

**M/S TRIDENT CONSTRUCTION**  
**110,2ND FLOOR ,BLOCK -A, LAKE TOWN**  
**NORTH 24 PARGANAS - 700089**

Assessment Year 2018-19  
Previous Year 2017-18

PAN- AAMFT6588Q  
D.O.I- 3/30/2017

COMPUTATION OF INCOME	
Income From Business	11,540.00
Less: Deduction For partner's Remuneration	10,386.00
	1,154.00
Taxable income	1,154.00
Taxable income Rounded off	1,154.00
Tax on Income	346.20
Add;Education Cess @ 3%	10.39
	356.59
Add:Interest and Fee Payable	1,003.00
Total Tax	1,360.00
Less-TDS	-
Less-Self Assessment Tax	1,360.00
Balance Tax Payable /Refundable	Null

TRIDENT CONSTRUCTION



Partner

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**PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR ENDED 31.03.2018**

	Particulars	AMOUNT (Rs.)	AMOUNT (Rs.)		Particulars	AMOUNT (Rs.)	AMOUNT (Rs.)
To	<b>Remuneration</b>			By	Book Profit		11,540.00
"	TUFAN MUKHERJEE	3,531.24					
"	SANJIB DAS	3,427.38					
"	ABHISEKH MISHRA	3,427.38	10,386.00				
"	Provision For Income Tax F.Y 17-18		356.59				
	<b>Divisible Profit</b>	<b>797.41</b>					
"	TUFAN MUKHERJEE		271.12				
"	SANJIB DAS		263.15				
"	ABHISEKH MISHRA		263.15				
			<b>11,540.00</b>				<b>11,540.00</b>

**BALANCE SHEET AS ON 31.03.2018**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Capital A/c</b>			<b>Fixed Assets</b>		
TUFAN MUKHERJEE	112,271.58		Furniture & fixtures	20,888.00	
SANJIB DAS	112,263.15		Less-Depreciation- 10%	2,089.00	18,799.00
ABHISEKH MISHRA	112,263.15	336,797.87	Computer & Printers	18,760.00	
			Less-Depreciation- 40%	7,504.00	11,256.00
<b>CURRENT LIABILITIES</b>			<b>Current Assets</b>		
Provision For Current tax		1,360.00	Sundry Debtors		12,684.00
Loan & Advance		2,486,520.00	Loan & Advance		1,125,600.00
Sundry Creditors		22,486.00	Cash in Hand & Bank		1,678,824.87
		<b>2,847,163.87</b>			<b>2,847,163.87</b>

Signature of Partner  
(TUFAN MUKHERJEE)

Signature of Partner  
(SANJIB DAS)

Signature of Partne  
(ABHISEKH MISHRA)

**TRIDENT CONSTRUCTION**

*Abhisekh Mishra*

**Partner**

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**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

	Dr			Cr	
	Particulars	Amount		Particulars	Amount
To			By	Gross recd.	65,384.00
"	Gross Profit	65,384.00			
		65,384.00			65,384.00
To	Accounting Charges	1,200.00	By	Gross Profit	65,384.00
"	General Exp	862.00			
"	Interest on capital	36,000.00			
"	Office Expenses	1,061.00			
"	Bank Charges	1,092.00			
"	Printing & Stationery	486.00			
"	Telecommunication Charges	1,486.00			
"	Travelling & Conveyance	2,064.00			
"	<b>Depreciation</b>				
	Furniture & fixtures	2,089.00			
	Computer & Printers	7,504.00			
"	<b>Book Profit</b>	11,540.00			
		65,384.00			65,384.00

Signature of Partner  
(TUFAN MUKHERJEE)

Signature of Partner  
(SANJIB DAS)

Signature of Partner  
(ABHISEKH MISHRA)

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*Abhisekh Mishra*

Partner

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**PARTNERS CAPITAL A/C**  
AS ON 31.03.2018

Particulars	TUFAN MUKHERJEE	SANJIB DAS	ABHISEKH MISHRA
Capital A/c at 01.04.2017	100,000.00	100,000.00	100,000.00
Share Of Profit	271.12	263.15	263.15
Remuneration	3,531.24	3,427.38	3,427.38
Interest on Capital	12,000.00	12,000.00	12,000.00
	115,802.36	115,690.53	115,690.53
Less:- Drawings	3,531.24	3,427.38	3,427.38
	112,271.58	112,263.15	112,263.15

Signature of Partner  
(TUFAN MUKHERJEE)

Signature of Partner  
(SANJIB DAS)

Signature of Partner  
(ABHISEKH MISHRA)

TRIDENT CONSTRUCTION  
  
Partner