



# MUKHERJEE CONSTRUCTION

48, SARAT BOSE ROAD,

KOLKATA-7000 65

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
By, Work in progress	26,56,098.00		
By, Cash & cheques	11,52,535.00	By, Bill received	21,30,000.00
<b>PURCHASE A/C</b>			
"General stores	2,90,550.00		
"Electrical stores	2,12,115.00	By, WIP	47,94,496.00
"Building materials	11,35,690.00		
"General stores	2,11,150.00		
<b>DIRECT EXPENSES</b>			
Superannuation Charges	1,35,650.00		
Salary	60,000.00		
Contractual Services	65,500.00		
Bank	48,200.00		
Car Hire Charges	56,100.00		
Computer Maintenance	4,800.00		
Contracting Charges	26,500.00		
Contractor's Profit	27,850.00		
Design & Design	42,500.00		
Food & stores	58,950.00		
Insurance	13,500.00		
Lighting & Scaffolding	17,650.00		
Motor Vehicle Charges	33,800.00		
Office expenses	36,200.00		
Gas	38,000.00		
Profit of Others	32,898.00		
Sub. Exp	45,600.00		
Stationery Goods	5,750.00		
Telecommunication	14,500.00		
Wages & tips	6,760.00		
	4,95,650.00		
	69,24,496.00		69,24,496.00

*Sami Mukherjee*

**ASSESSOR'S NAME** : AELPM1559H  
**RESIDENTIAL ADDRESS** : NIHAR RANJAN MUKHERJEE  
 48 SARAT BOSE ROAD, DUM DUM CANTONMENT, KOLKATA, WEST BENGAL-700065  
**STATUS** : INDIVIDUAL  
**ASSESSMENT YEAR** : 2019 - 2020  
**WARD NO.** :  
**FINANCIAL YEAR** : 2018 - 2019  
**GENDER** : MALE  
**DATE OF BIRTH** : 06/12/1961  
**EMAIL ADDRESS** : bholanath\_chatterjee@yahoo.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : UNITED BANK OF INDIA  
**MICR CODE** : 700027051  
**IFS CODE** : UTBI0GDD996  
**ADDRESS** : GORABAZAR (DUM DUM)  
**APPOINTMENT NO.** : 0494010077160  
**REMARKS** : ORIGINAL

**COMPUTATION OF TOTAL INCOME**

<b>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</b>		495650
<b>PROFIT U/S 44AD - MUKHERJEE CONSTRUCTION</b>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 2130000	170400	
PROFIT DECLARED U/S 44AD	495650	
PROFIT (HIGHER OF THE ABOVE)	495650	
<b>INCOME FROM OTHER SOURCES</b>		6442
S.B. INTEREST		6442
<b>TOTAL</b>		6442
<b>GROSS TOTAL INCOME</b>		502092
<b>LESS DEDUCTIONS UNDER CHAPTER-VIA</b>		
80C DEDUCTION	69958	
80D MEDICAL INSURANCE PREMIA	25000	
80TA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	6442	
<b>TOTAL DEDUCTIONS</b>		101400
<b>TOTAL INCOME</b>		400692
TOTAL INCOME ROUNDED OFF U/S 288A		400690

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 400690	NIL	
TAX ON RS. (150690 - 400690 - 250000) @ 5%	7534	
TAX ON RS. 400690		7534
		7534
ADD. HEALTH AND EDUCATION CESS @ 4%		301
		7835
<b>TAX PAYABLE</b>		7835
TAX ROUNDED OFF U/S 288B		7840

**DETAIL OF DEDUCTION U/S 80C**

80C	69958
<b>TOTAL</b>	69958

Financial Particulars of Business	
Sundry Debtors	NIL
Total Capital and Liabilities	NIL
Income Tax	NIL
Expenses	NIL
Capital Gains	NIL
Total	NIL

**Profit & Loss Account** (Regular books of account of business or profession are not maintained)

Particulars relating to Business

Particulars	Gross Receipts (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date)	Gross Receipts (Any other mode)	Gross Receipts (Total)	Gross Profit	Expenses	Net Profit
Mukherjee CONSTRUCTION	NIL	2130000.00	2130000.00	2130000.00	1634350.00	495650.00

*Sami Mukherjee*