





**REESHAB & CO.**  
Bank of India Lane, Benachity  
Durgapur-713213

**Profit & Loss a/c for the year ended 31.03.2019**

Particulars	Amount	Amount	Particulars	Amount	Amount
To, Purchase		20509471.58	By, Service		40989512.57
" Wages & Salary		32803719.72	By, Sales		16463403.01
" ESI Employer Contribution		1439815.00	By, Commission received		4516441.00
" PF Employer Contribution		3046899.00	By, Closing Stock		47361.73
			By, Closing Work in progress		1810945.00
		6027758.01			
To, Gross Profit		63827663.31			63827663.31
To, Donation		33301.00	By, Gross Profit		6027758.01
" Interest on Loan		25821.00			
" Printing & Stationery		56047.69	By, Interest on Security Deposit		16660.00
" Repairs & Maintanance		424084.40			
" Security Expenses		89533.00			
" Telephone Charges		42594.00			
" Travelling Expenses		55417.00			
" Accounting Charges		29400.00			
" Advertisement Expenses		41150.00			
" Audit Fess		25000.00			
" Bank Charges		200343.90			
" Bill Deduction(Payment)		22632.73			
" Insurance of Vehicle		59543.00			
" Business Promotion		79000.00			
" Consumable		91492.00			
" Consultancy Charges		109416.00			
" Discount Allowed		1393230.00			
" Electric Charges		78306.33			
" EPF Interest		928.00			
" Fitness Charges		640.00			
" Fuel Oil and Lubricant		72617.00			
" Gst Late Fees		1070.00			
" Interest on Service Tax		23057.00			
" Labour Licenses (RLC)		19215.00			
" Late Fine for PF		355.00			
" Misc Expenses		81776.82			
" News Paper & Magazine		2429.00			
" Office Expenses		49565.00			
" Road Tax paid		82558.00			
" Sales Incentive		290858.00			
" Tender Fees		2344.70			
" Uniform Expenses (DSP)		61340.00			
" Depreciation		226152.00			
To, Net Profit		2273200.44			
		6044418.01			6044418.01

In term of our Audit Report of even date  
For Hajra Singh & Dhar  
Chartered Accountants

Santosh Kumar Gupta  
Partner  
Membership No. 062702



Date: 30.10.2019  
Place: Durgapur-13



**Dhurub Prasad**  
**Prop.Of : M/s Reeshab & Co.**  
**Bank of India Lane, Benachity, Durgapur-713213**

PAN No.:- AEMPP6418H  
Ward :- 1(2) /Durgapur  
Father's Name :- S.N.Prasad

Previous Year : 31-03-2019  
Assessment Year : 2019-20  
Date of Brith :- 20.02.1963

**COMPUTATION OF INCOME**

	Amount ₹	Amount ₹
<b><u>Profit &amp; Gains from Business or profession</u></b>		
Income from Business		2273200.44
<b><u>Income from House Property</u></b>		
Gross Annual Value	1,887,600.00	
Less: Municipal Taxes	0.00	
Net Annual Value	1,887,600.00	
Less: Standard Deduction u/s 24(a)	566,280.00	1,321,320.00
<b><u>Income from other source</u></b>		
Interest on SB Account	2,426.00	
Interest on Fixed Deposit	16,660.00	
Received From LIC (Exempted)	13451.00	19,086.00
Gross Total Income		3,613,606.44
Less, Deduction under 80C		100,509.00
Less, Deduction under 80D		25,000.00
Less, Deduction under 80TTA		2,426.00
<b>Total income</b>		<b>3,485,671.44</b>
<b>Total Income Rounded off</b>		<b>3,485,670.00</b>
<b>Tax on General Rate</b>	858,201.00	
<b>Tax on Special Rate</b>	0.00	
	858,201.00	
Add, Health & Education Cess @ 4%	34,328.00	
	892,529.00	
Less: TDS	1,174,261.00	
Less: TCS	0.00	
<b>Tax Payable / Refundable</b>	<b>(281,732.00)</b>	

**Dhurub Prasad**