

ADITYA CHAMARIA
 PROP:- Aditya Chamaria
 HANUMAN COLONY, N.S.B. ROAD, RANIGANJ-713347
TRADING AND PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2018

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
		Sale Of Garments	2,106,500.00
Purchase of Garments	1,658,970.00		
Gross Profit b/d 44AD	447,530.00		
	<u>1,658,970.00</u>		<u>2,106,500.00</u>
Bank Charges	8,837.54	Gross Profit u/s 44AD	447,530.00
Interest On Auto Loan	48,625.16		
STT	11,997.34	Bank Interest	2,454.00
Net Profit	380,523.96		
	<u>449,984.00</u>		<u>449,984.00</u>

BALANCE SHEET
AS AT 31st MARCH, 2018

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital B/d	2460538.65	Fixed Assets	
Add: Net Profit	380523.96	Car (Motor Vehicle)	1377949.00
	2841062.61	Land at Raniganj 1	36610.00
Less: Drawings	128486.00	Land at Raniganj 2	236714.00
Less: LIC	133103.00		
	2,579,473.61		1,651,273.00
Loans (Liabilities)		Investments	
Current Liabilities		SIP s and Mutual Fund	146,932.57
Sundry Creditors		Sweep FD	4487.00
Adv Against Sale	2221650.00	Investment In EQ shares	472416.86
Bijay Gupta	300.00		
Sundry Creditors	805087.03	Current Assets	
Anjaneer Stock broking	207675.00	Loans And Advances	
LDC	1053000.00	LDC (SH Application pending allotment)	460,000.00
		Loan to Govind Chamaria	140,000.00
		Loan to Ladu Ram Chamaria	670,000.00
		Loan to Lalita Devi Chamaria	995,000.00
		Sushil Finance	537,907.86
		TCS (AY 14-15)	112,716.00
		TCS (AY 18-19)	10,311.00
		Bank A/c	
		Axis Bank	830,844.38
		HDFC Bank	103.42
		Bandhan Bank	25,390.00
		Indian Bank Current	8,203.96
		Indian Bank Savings	34,117.00
		United Bank	18,847.99
		Yes Bank	17,788.61
		Cash In hand	730,845.99
	<u>6,867,185.64</u>		<u>6,867,185.64</u>

DSAS & Co.

Chakraborty
 CHARTERED ACCOUNTANTS



LDC INFRA
 Aditya Kumar Chamaria
 PROPRIETOR

M No - 308847

UDIN - 20202847 AAAA 04028

ADITYA CHAMARIA
HANUMAN COLONY, N.S.B. ROAD, RANIGANJ-713347
Computation Of Total Income.

Status: Resident Individual

Asst. Year: 2018-19
 PAN ALBPC8198D
 D.O.B: 10/02/1989

Income from Business & profession:

Net profit from Aditya Chamaria
 Less: Incomes attributable to other heads of income

Less: Exempt income included therein

Add: Exp. Not allowed as deduction u/s 37

Add: Exp. Attributable to other heads of income

Less: Speculative Income included therein

Less: Income assessable under presumptive basis u/s 44AD

Income from 44AD

Amount	Amount
380523.96	
2454.00	
378069.96	
0.00	
378069.96	
69,460.04	
447530.00	
-	
447530.00	
0.00	
447530.00	
447530.00	447,530.00

Income from other sources:

Interest Received 2,454.00

Dividend -

Less: Exempt -

2,454.00

0.00

Gross total income.	449,984.00
Less: Deduction u/s 80C	133,103.00
Less: Deduction u/s 80TTA	2,454.00
	314,427.00
Rounded off	314,430.00
Tax there on	3,221.50
Less: Rebate U/s 87A	2,500.00
	721.50
Add: E. cess & SHEC	21.65
Add: Interests u/s 234A	-
Add: Interests u/s 234B	-
Add: Interests u/s 234C	-
Tax liability	743.15
Less: T.C.S.	-
Self Assessment tax	-

DSAS & Co.
Aditya Chamaria
PARTNER



LDC INFRA
Aditya Vikram Chamaria
PROPRIETOR

M No - 303847
 UDIN - 20303847 AAAAAA04028