

SONU GHOSH

S/O SUDHIR GHOSH

GHOSHPARA, VIDYASAGAR PALLY, WARD NO. 7, SILIGURI - 734005 (W.B)

STATUS:INDIVIDUAL

PAN : BNHPG8837J

AADHAR : 809628686094

D.O.B: 20/07/1995

ACC. YEAR: 2022-23

ASS. YEAR: 2023-24

COMPUTATION OF TAX

Profit & Gains from Business & Profession

Net Income from Business 4,90,014.00
(Gross Turnover u/s 44AD RS. 25,79,020/-)

Income From Other Sources

Interest from Indian Bank 1,311.00

GROSS TOTAL INCOME 4,91,325.00

Less: Deduction u/s 80D - Mediclaim 14,653.00

Less : Deduction u/s 80TTA - Bank Interest 1,311.00

TOTAL INCOME 4,75,360.00

Tax On Above 11,268.00

Less: Rebate u/s 87 A 11,268.00

TAX PAYABLE/(REFUNDABLE) -

CAPITAL ACCOUNT

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Drawings	2,98,780.00	By Balance B/f	13,30,652.96
To bank Charges	9,188.10		
To Interest on IDFC Loan	76,008.00	By Gross Income	4,91,325.00
To Balance c/d	14,38,001.86		
	<u>18,21,977.96</u>		<u>18,21,977.96</u>

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BALANCE SHEET AS ON 31.03.2023

<u>LIABILITES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
		<u>FIXED ASSET</u>	
<u>Capital Account</u>	14,38,001.86	Mobile Phone	12,990.00
		Samsung Washing Machine	27,900.00
Personal Loan from IDFC Bank		Bajaj Mixer Grinder	9,100.00
opening 3,44,378.00		Samsung LED TV	16,000.00
Less: Repaid <u>1,14,792.00</u>	2,29,586.00	Air Conditioner	81,500.00
		Water Purifier	5,310.00
		Jwellery	2,95,478.00
<u>Unsecured Loan</u>		<u>INVESTMENT</u>	
Mamata Ghosh	12,00,000.00	45000 Shares in Upkosh Association	4,50,000.00
		Investment in Business	8,88,004.00
		<u>Cash & Bank Balance :</u>	
		Indian bank (50539472221)	730.00
		HDFC Bank CA(50200063972780)	-
		Cash in hand & Other Investments	10,80,575.86
	<u>28,67,587.86</u>		<u>28,67,587.86</u>