

ASHIM KUMAR DAS
 46/2, Prabartak Pally, D.P.Nagar
 Belgharia, Kokata – 700 056
PAN – ADOPD1348K

COMPUTATION OF TOTAL INCOME AS ON 31ST MARCH, 2023

Income from Business:

Income from Proprietary Business	2,80,425.00	
Remuneration from M/S. Rajhans Properties	1,50,000.00	
Remuneration from M/S. Debrup Associates	-	4,30,425.00
	4,30,425.00	

Share of profit from partnership business

Share of profits from M/S. Rajhans Properties	1,22,124.34	
Share of profits from M/S. Debroop Associates	-	1,22,124.34
	1,22,124.34	

Interest from Partnersip business

Interest on Capital from M/S. Rajhans Properties	2,00,000.00	
Interest on Capital from M/S. Debroop Associates	-	2,00,000.00
	-	

Income from House Property:

Annual Value	1,26,000.00	
Less: Muncipal Tax	2,000.00	
	1,24,000.00	
Less: Deduction u/s. 24	37,200.00	86,800.00
	-	

Income from other Sources:

Bank Interest on S/B A/c	3,89,659.00	
F.D. Interest at Indian Bank	3,73,086.00	
	7,62,745.00	
		16,02,094.34

Less: Exempted income	-	
Less: Share of Profit u/s.10(2A)	1,22,124.34	
GROSS TOTAL INCOME		14,79,970.00
Less: Deduction u/s. 80C	-	
Less: Deduction u/s. 80TTB	50,000.00	50,000.00
	50,000.00	

TAXABLE INCOME

	14,29,970.00	
Tax on net Income of Rs. 1329970/-		2,48,551.00
Add: Education Cess & SHEC 4%		2,48,551.00
		6,503.00
Add: 234A, 234B, 234C & 234F		2,55,054.00
Less: TDS		26,128.00
		2,28,926.00
Less: Tax Paid		2,40,000.00
Refundable		11,074.00

Belgharia, Kolkata – 700 056

(ASHIM KUMAR DAS)

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46/2, Prabartak Pally, D.P. Nagar
Belgharia, Kolkata – 700 056

F.Y. 2022-23

A.Y. 2

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST. MARCH, 2023

To, Purchase	14,80,740.00	By, Sales	20,63,859.00
To, Conveyance	39,215.00		
To, Telephone charges	2,999.00		
To, Entertainment Expenses	22,487.00		
To, Salary	1,40,000.00		
To, Misc. Expenses	27,625.00		
To, Printing & Stationery	9,265.00		
To, Postage & Revenue	185.00		
To, General Charges	10,768.00		
To, Trade License	750.00		
To, P. Tax	900.00		
To Bank Charges	-		
To, Consultancy Fees	48,500.00		
To, Net Profit	2,80,425.00		
	<u>20,63,859.00</u>		<u>20,63,859.00</u>

(ASHIM KUMAR DAS)