

M/s K. B. CONSTRUCTION

Prop. Sri Asim Biswas

Vill- Ranabhutia, PO- Panchpota,

PS-Sonarpur, Kolkata - 700 152

Trading, Profit & Loss account for the year ended 31st March, 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	167,460.00	By Sales	3,275,960.00
" Purchase	2,470,920.00	" Labour Charges	704,200.00
" Labour Charges paid	622,400.00	" Closing Stock	52,410.00
" Carriage Inward	16,500.00		
" Gross Profit C/d	755,290.00		
	<u>4,032,570.00</u>		<u>4,032,570.00</u>
" Salary & Bonus to Staff	142,300.00	" Gross Profit B/d	755,290.00
" Telephone Charges	2,440.00		
" Delivery Charges	25,500.00		
" Accounting Charges	1,500.00		
" Bank Charges	4,471.81		
" Travelling & Conveyance	13,110.00		
" Tea & Tiffin	9,440.00		
" Trade Licence	450.00		
" Advertisement & Subscription	850.00		
" General Charges	12,740.00		
" Depreciation	1,115.00		
" Net Profit transferred to Profit & Loss Account	541,373.19		
	<u>755,290.00</u>		<u>755,290.00</u>

SRI ASIM BISWAS
Prop. Of M/s K.B. Construction
Panchpota, Police Para, New Garia
Kolkata - 700 152

D.O.B. 05.12.1977
F. Name : Jatindra Nath Biswas

PAN No.: **AKRPB1622N**

STATEMENT SHOWING COMPUTATION OF TAXABLE INCOME & INCOME TAX
PAYABLE FOR THE ASSESSMENT YEAR 2023-2024

<u>INCOME FROM BUSINESS</u>	Amount Rs.
1) Net Profit from Profit & Loss Account	541,373.19
 <u>INCOME FROM OTHER SOURCES</u>	
Interest received from SB A/c	1,076.00
	542,449.19
Gross Total Income	
 <u>Less: Deduction Chapter VI A</u>	
<u>U/s 80 C</u>	
L I P Paid	35,715.00
 <u>U/s 80 D</u>	
Mediclaime Premium Paid	4,602.00
Medical Expenditure	- 4,602.00
 <u>U/s 80 TTA</u>	
S. B. Interest Received	1,076.00 41,393.00
TOTAL TAXABLE INCOME	501,056.19
 TAXABLE INCOME ROUNDED OFF U/s 288A	 501,060.00

Tax Liability thereon	12,553.00
Less: Rebate U/s 87A	-
	12,553.00
Add: Education Cess	502.12
TAX PAYABLE	13,055.12
Add: Interest	660.00
Less: Paid U/s 140A	13,715.12
Payable	NIL