

M/s. ASHOK MUKHERJEE
Proprietor-Ashok Mukherjee
Q-5,Gostotala, kamdohari
Kolkata-700084

BALANCE SHEET AS ON 31ST MARCH,2022

<u>LIABILITIES</u>		<u>ASSETS</u>
<u>Capital Account</u>		<u>Fixed Assets</u>
Introduced Capital-	439500	Fuenitures 68500
Add: Net Profit-	282917	Less: Dep <u>6850</u> 61650
Add: S/B Intt	395	
	722812	Computers 21400
Less: Drawings	225183	Less: Dep <u>4280</u> 17120
	497629	
		Closing Stock- 78640
		Sundry Debtors- 313860
Sundry Creditors	65300	Loans & Advances 68000
		Cash &Bank Balances
		Bank Balance- 7129
		Cash in hand 16530
	562929	562929

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Trading & Profit & Loss Account for the year ending 31st March, 2022

" Purchase Material	1640500	By Sales	1940600
" Carrying Charges	68300	" Closing Stock-	78640
" Gross Profit	310440		
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	2019240		2019240
By Stationery & Printing	345	By Grossprofit C/d-	310440
" Electric charges	3150		
" Telephone & Mobile	3280		
" General Expenses	4238		
" Conveyance	5380		
" Depreciation	11130		
" Net Profit-	282917		
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	310440		310440

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Computation of total Income

Assessment year 2022-2023

Income from Business

from Proprietorship Business

282917

Income from other Sources

Savings bank Interest

395

Gross Total Income :

283312

Less: Exemption :

U/s.80TTA

395

Net Taxable Income :

282917

Tax there on

0

Less: Exemption u/s.87A

0

Tax payable/Refundable

NIL