

KUNDAVI  
 NO.20/1A  
 KVK SAMY STREET  
 VIJAYALAKSHMIPURAM  
 AMBATTUR CHENNAI-600 053

PAN : BOFPK7092N  
 Status : Resident - Indl.  
 Asst.Year : 2022 -23  
 Financial.Year : 2021- 22  
 DOB 15/05/1976

MEMO OF INCOME FOR THE YEAR ENDED MARCH 31,2022

	Amount - Rs.
Income From Business	
Net Profit as per Profit & Loss A/c	444,538
Other Income	87,461
Gross Total Income	531,999
Less: Deduction under Chapter VI A	85,000
Taxable Income	447,000
Taxable Income as rounded	447,000
Tax thereon	9,850
Rebate u/s 87A	9,850
Tax payable after Rebate	(0)
Add: Education Cess @ 4%	(0)
Total Tax Payable	(0)
Less: Advance Tax paid	-
Balance Tax Payable	(0)
Less: Tax Deducted at Source vide Form 16A	49,695
Add : Interest Payable :	(49,695)
U/s 234 A	-
U/s 234 B	-
U/s 234 C	-
Tax Refundable	

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**M/s.UHS ENGINEERING**  
**PROP.KUNDAVI**  
**NO.20/1A,KVK SAMY STREET**  
**VIJAYALAKSHMIPURAM AMBATTUR CHENNAI-600 053**

**Balance Sheet As At March 31, 2022**

Liabilities	Rs	Assets	Rs
Capital Account			-
Opening Balance	1,091,316		
Added Profit	444,538	Rent Advance	50,000
Other Income	87,461		
Less: Drawings	295,500	Other Current Assets	1,484,659
<b>Net Capital</b>	<b>1,327,815</b>	Cash	15,500
<b>Current Liabilities</b>	<b>275,888</b>	Closing Stock	53,544
<b>Total</b>	<b>1,603,703</b>	<b>Total</b>	<b>1,603,703</b>

For M/s. Albert and Associates  
Chartered Accountants



Albert Karunakaran B.com, F.C.A  
No: 216635 / FRN: 011743S  
DIN: 23216635BGWJ113876  
Office: Chennai  
Date: 01/03/2023



**M/s.UHS ENGINEERING**  
**PROP.KUNDAVI**  
**NO.20/1A,KVK SAMY STREET**  
**VIJAYALAKSHMIPURAM AMBATTUR CHENNAI-600 053**  
**Profit and Loss Account for the Year Ended March 31, 2022**

Particulars	Amount	Particulars	Amount
To Opening Stock	274,717	By Sales & Service Income	3,905,378
To Purchase	1,915,523		
To Labour Charges paid	512,866	By Closing Stock	53,544
To Salary & Wages	578,000		
To Rent	60,000		
To Repairs and Maintainance	13,254		
To Telephone Expenses	1,500		
To Staff Welfare	15,478		
To Printing & Stationery	3,258		
To Office Maintainance	8,697		
To Profesional Charges	20,000		
To Fright Charges	35,877		
To Traveling and Conveyance	75,214		
Net Profit Transferred to BS	444,538		
<b>Total</b>	<b>3,958,922</b>	<b>Total</b>	<b>3,958,922</b>

For M/s.Albert and Associates  
Chartered Accountants

*L. Albert*

L.Albert Karunakaran B.com,F.C.A

M.No:216635/FRN: 011743S

UDIN: 23216635BGWGJH3876

Place: Chennai

Date : 01/03/2023

