

<b>MR. MANGALSING GANESH KHANDALKAR</b>	<b>Previous Year</b>	: 2023-24
KOKANWADI FRIENDS HOUSING SOCIETY	<b>Asst. Year</b>	: 2024-25
KAILAS VASTIGRUH AURANGABAD MUNICIPAL CORPORATION ZONE 9 AURANGABD-431001	<b>Status</b>	: Individual - Male
<b>Father's/Husband Name :</b>	<b>P.A.N.</b>	: <b>BFOPK2472N</b>
<b>MR. GANESHSING BHIKASING KHANDALKAR</b>	<b>Resi. Status</b>	: Resident
	<b>Date of Birth</b>	: 9/9/1983
	<b>Adhar Card No</b>	: 8269 5538 2692

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**COMPUTATION OF TOTAL INCOME**

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**A) INCOME FROM BUSINESS**

Net Profit as per enclosed	
Trading & Profit & Loss Account of	
<b>M/S . HANSRAJ CATERS AND SNACKS CENTERS</b>	<b>515,370.00</b>
Add : Disallowable & Item Considered Separately	
Depreciation (Considered Separately)	<u>24,745.25</u>
	540,115.25
Less : Allowable and/Item Considered Separately	
Depreciation	<u>24,745.25</u>
<b>Total Business Income (A)</b>	<b><u>515,370.00</u></b>

**B) INCOME FROM SALARY**

Salary Income	0.00
<b>Total Housing Income (B)</b>	<b><u>0.00</u></b>

**C) INCOME FROM OTHER SOURCE**

Bank Interest	30.00
<b>Total Other Income (C)</b>	<b><u>30.00</u></b>
<b>Gross Total Income (A+B+C)</b>	<b><u>515,400.00</u></b>

Less : Deduction under chapter VI-A 0.00

0.00

**Total Taxable Income 515,400.00**

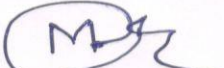
Tax on Total Income	10,770
Less : Rebate u/s. 87A	10,770
Tax Payable	0
Add : Education Cees	0
Net Tax Payable	0
Add : Interest on Income Tax u/s. 234A	0
Add : Interest on Income Tax u/s. 234F	0
Total Tax Payable	0
Less : Tax Deducted at Source	0
Less : Tax Paid on Self-Assessment	0
Balance Tax Payable/Refundable	0

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**HANSRAJ CATERS  
AND SNACKS CENTERS**

**MR. MANGALSING GANESH KHANDALKAR**

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Name : MR. MANGALSING GANESH KHANDALKAR

Asst. Year : 2024-25

PAN/GIR NO. :

BFOPK2472N

**M/S . HANSRAJ CATERS AND SNACKS CENTERS**

KOKANWADI FRIENDS HOUSING SOCIETY  
KAILAS VASTIGRUH AURANGABAD MUNICIPAL  
CORPORATION ZONE 9 AURANGABD-431001

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31/03/2024**

<b>PARTICULAR</b>	<b>AMOUNT</b>	<b>PARTICULAR</b>	<b>AMOUNT</b>
To Shop Exps.	16,900.00	By Gross Receipts	1,685,827.00
To Salary	228,000.00		
To Consumable Purchase	421,456.75		
To Shop Rent	120,000.00		
To Electricity Charges	26,400.00		
To Telephone & Mobile Exps.	1,500.00		
To Repairs & Maint. Exps.	129,150.00		
To Advertisement Exps.	1,640.00		
To Professional Fees	2,500.00		
To Travelling Exps.	98,120.00		
To Local Conveyance	74,950.00		
To Printing & Stationery	16,350.00		
To Misc. Exps.	8,745.00		
To Depreciation	24,745.25		
To Net Profit	515,370.00		
<b>Total Rs.</b>	<b>1,685,827.00</b>	<b>Total Rs.</b>	<b>1,685,827.00</b>

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**HANSRAJ CATERS  
AND SNACKS CENTERS**

MR. MANGALSING GANESH KHANDALKAR  
PROPRIETOR



Name : MR. MANGALSING GANESH KHANDALKAR

Asst. Year : 2024-25

PAN/GIR NO. :

BFOPK2472N

**M/S . HANSRAJ CATERS AND SNACKS CENTERS**

KOKANWADI FRIENDS HOUSING SOCIETY  
KAILAS VASTIGRUH AURANGABAD MUNICIPAL  
CORPORATION ZONE 9 AURANGABD-431001

**CAPITAL ACCOUNT FOR THE YEAR ENDED 31/03/2024**

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Drawings	100,000.00	By Opening Balance	450,790.00
To Dedcution u/s 80C, 80D, 80DD	0.00	By Net Profit	515,370.00
To Tution Fee	0.00		
To Closing Balance	866,160.00		
<b>Total Rs.</b>	<b>966,160.00</b>	<b>Total</b>	<b>966,160.00</b>

**BALANCE SHEET AS ON 31/03/2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>PROP'S. CAPITAL A/C OF</b>		<b>FIXED ASSETS</b>	
<b>MR. MANGALSING GANESH</b>	866,160.00	<b>As per Statement</b>	175,654.00
		Plot / Home / Shop / Farm	0.00
<b>SECURED LOANS</b>	0.00	<b>DEPOSIT &amp; INVESMENTS</b>	
Home Loan		Deposits	0.00
Vechicle Loan		Gold	250,000.00
<b>UNSECURED LOANS</b>		<b>LOANS &amp; ADVANCES</b>	
Hand Loan from Friends	0.00	Advances to Employee	0.00
Hand Loan from Reletive		Hand Loans	150,000.00
<b>PROVISIONS</b>		<b>CURRENT ASSETS</b>	
Provision for Expenses	0.00	Closing Stock	0.00
<b>CURRENT LIABILITIES</b>		Sundry Debtors	267,836.00
Sundry Creditors	0.00	<b>CASH &amp; BANK BALANCES</b>	
		Cash in Hand & at bank	22,670.00
<b>Total Rs.</b>	<b>866,160.00</b>	<b>Total Rs.</b>	<b>866,160.00</b>

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**HANSRAJ CATERS  
AND SNACKS CENTERS**

MR. MANGALSING GANESH KHANDALKAR

PROPRIETOR



Name : MR. MANGALSING GANESH KHANDALKAR  
 Asst. Year : 2024-25 PAN/GIR NO. : BFOPK2472N

WORKING OF DEPRECIATION U/S. 32 FOR  
 M/S . HANSRAJ CATERS AND SNACKS CENTERS

Particulars	Dep. %	Opening	Add:Use>=Add :Use<		Deduction Balance	Dep. / Addl. Dep.	Closing P/L u/s.	
		WDV	180 Days	180 Days			WDV	50
Furniture & Fixtures	10	106,303	0.00	0.00	106,303	10,630	95,673	
Motor Cycle	15	55,590	0.00	0.00	55,590	8,339	47,252	
Mobile Phone	15	38,505	0.00	0.00	38,505	5,776	32,729	
<b>Total</b>		<b>200,398</b>	<b>0</b>	<b>0</b>	<b>200,398</b>	<b>24,745</b>	<b>175,653</b>	

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 AND SNACKS CENTERS**

MR. MANGALSING GANESH KHANDALKAR  
 PROPRIETOR

