

M/s. LAKSHMI HITECH ENGINEERING
Prop : Mrs.KIRUTHIGA
No.14, 4th Street,
Rukumani Nagar,
Poonamallee,
Chennai-600 056

Status : Individual
PAN : GETPK1647N
Asst.Circle : NCW
Asst.Year : 2022-2023
Pre.Year : 2021-2022
NOB : MFG

Computation Statements

A.Income From Business

Deemed Income u/s 44AD on gross Sales Rs. 9085237/-	545114
Add: Interest from bank	33
	<u>545147</u>
<u>Less: Deduction Under Chapter VI A</u>	45600

Total Income	499547
Rounded Off U/s.288A	499550

Income Tax Due	12478
Rebate U/s.87	<u>12478</u>
	<u>NIL</u>

Place : Chennai
Date : 22.07.2022



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Trading and Profit & Loss Account for the year ending 31.03.2022

Particulars	Amount	Particulars	Amount
To Opening Stock	1025620	By Sales	9085237
To Purchases	4757130	By Closing Stock	1247980
To Carriage Inward	89788		
To Gross Profit	4460679		
	10333217		10333217
To Audit Fees	5000	By Gross Profit	4460679
To Advertisement	23763		
TO Business Promotion	27831		
To Carriage outwards	102740		
To Conveyance	96320		
To Electricity Charges	486490		
To Festival Expenses	52330		
To Printing & Stationery	68713		
To Rent	547990		
To Salary	1634700		
To Staff Welfare	153100		
To Telephone Charges	23310		
To Travelling Expenses	298750		
To Vehcle Maintenace	163470		
To Office Expenses	147330		
TO Maintenance-Computer	35780		
To Depreciation	47948		
To Net Profit	545114		
	4460679		4460679

For A. ARUL ANTO & CO
 Chartered Accountants

Place : Chennai
 Date : 22.07.2022



(Signature)
 A. ARUL ANTO MAGESH, B.Com., FCA,
 M.No: 2255J1, FRN : 01302US

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I. Capital Account (Mrs.KIRUTHIGA)

Particulars	Amount
Opening Balance	-
Brought In	1823320
Profit	545114
	<u>2368434</u>
	<u>2368434</u>

Fixed Assets

Particulars	WDV	Additions	Rate	Depn	WDV
	01.04.2021				31.03.2022
Furniture & Fixtures	260042	-	10%	26004	234038
Computer	31363	-	40%	12545	18818
Vehicle	62659	-	15%	9398.9	53260
	354064	0		47948	306116

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Balance Sheet as on 31.03.2022			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partner Capital - I	2368434	Fixed Assets	306116
Sundry Creditors	231980	Current Assets	14850
Audit Fees Payable	5000	Cash Balance	616396
Loan from others	415800	Bank Balance	385372
		Sundry Debtors	1247980
		Closing Stock	450500
		Rent Deposit	
	3021214		3021214

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For A. ARUL ANTO & CO
Chartered Accountants


A. ARUL ANTO MAGESH, B.Com., FCA,
M.No: 2235J1, FRN : 013020S