

COMPUTATION OF INCOME

NAME OF ASSESSEE : RAHISUDDIN
FATHER'S NAME : SALAUDDIN
DATE OF BIRTH : 03/07/1990
ADDRESS : H.NO 591,SANJAY COLONY,ARTHLA
MOHAN NAGAR, DISTT , GHAZIABAD
PIN 201010
STATUS : INDIVIDUAL
GST NO
PAN : AZMPR5043F
AADHAR : 6097-9966-4366
ASSESSMENT YEAR : 2022-2023
FINANCIAL YEAR : 2020-2021

INCOME FROM BUSINESS OR PROFESSION

AS PER PROFIT & LOSS ACCOUNT 314500.00

INCOME FROM OTHER SOURCES

INTEREST ON SAVING BANK A/C	9122	
INTEREST ON FDR	0	
INTEREST ON REFUND	0	9122.00
GROSS TOTAL INCOME		<u>323622.00</u>

LESS: DEDUCTION U/S 80C

SCHOOL FEE	0	
HDFC LIC PREMIUM PAID		
TOTAL	0	0

LESS:DEDUCTION U/S 80D

MEDICLAIM	0	
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LESS:DEDUCTION U/S 80TTA

INTEREST	9122	9122.00
TAXABLE INCOME		<u>314500.00</u>
INCOME TAX		0.00
LESS:RELIF U/S 87A		<u>0.00</u>
INCOME TAX		0.00
ADD:EDUCATION CESS		<u>0.00</u>
NET TAX PAYABLE		0.00
TAX DEDUCTED AT SOURCE		11310.00
NET AMOUNT REFUNDABLE		11310.00

: RAHISUDDIN

M/S ASHAMA MECHANICAL & ELECTRICAL RAJENDRA NAGAR INDL AREA, GHAZIABAD
TRADING PROFIT & LOSS ACCOUNT AS ON 31/03/2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO, OPENING STOCK	0.00	BY GROSS RECEIPTS	155580.00
TO, PURCHASES	1044100.00	BY CLOSING STOCK	10854.00
TO, FREIGHT & CARTAGE	1210.00		
TO, GROSS PROFIT C/F	521124.00		
TOTAL	1566434.00	TOTAL	1566434.00
TO, SALARY PAID	70500.00	BY GROSS PROFIT B/D	521124.00
TO, PRINTING & STATIONERY	1655.00		
TO, MISE EXPENSES	6054.00		
TO, LEGAL & PROFESSIONAL CHARGES	5000.00		
TO, GST LATE FEE	6050.00		
TO, REPAIR & MAINTENANCE	6040.00		
TO, ELECTRICITY CHARGES	14119.00		
TO, BANK CHARGES	1098.00		
TO, POSTAGE ,TELEGRAM & TELEPHONE	10265.00		
TO, VEHICLE RUNNING & MAINT	31210.00		
TO, STAFF WELFARE	10660.00		
TO, BUSINESS PROMOTION	7105.00		
TO, DEPRECIATION	36868.00		
TO NET PROFIT T/F TP PROP	314500.00		
CAPITAL ACCOUNT			
TOTAL	521124.00	TOTAL	521124.00

DATE: 05/06/2022
GHAZIABAD

FOR ASHAMA MECHINICALS & ELECTRICALS

RAHISUDDIN
PROP

M/S ASHAMA MECHANICAL & ELECTRICAL RAJENDRA NAGAR INDL AREA, GHAZIABAD
BALANCE SHEET AS ON 31ST MARCH-2022

CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
RAHISUDDIN		FURNITURE & FIXTURE	48750.00
OPENING BALANCE	491000.00	LESS:DEPRECIATION	4875.00
ADD: NET PROFIT	314500.00	EQUIPMENT	445015.00
TOTAL	805500.00	LESS:DEPRECIATION	24501.00
LESS: WITHDRAWLS	317500.00	MOBILE	18560.00
	488000.00	LESS:DEPRECIATION	1856.00
		MOTER CYCLE	16759.00
<u>CURRENT LIABILITIES & PROVISION</u>		LESS:DEPRECIATION	2514.00
SUNDERY CREDITORS	91250.00	COMPUTER	31220.00
SALARY PAYABLE	21165.00	LESS:DEPRECIATION	3122.00
GST OUTPUT	153985.00	<u>CURRENT ASSETS LOAN & ADV</u>	
		CLOSING STOCK	10854.00
		AMOUNT RECEIVABLE	178410.00
		CASH IN HAND	14650.00
		BANK BALANCE	4340.00
		TAX DEDUCTED AT SOURCE	10130.00
		TAX COLLECTED AT SOURCE	1180.00
		ADVACE TO STAFF	11400.00
TOTAL	754400.00	TOTAL	754400.00

DATE: 05/06/2022
GHAZIABAD

FOR ASHAMA MECHANICAL & ELECTRICAL

RAHISUDDIN
PROP