

NAME : JAYAPRAKASH **PAN NO :** BHPPJ3607M
FATHER'S NAME : JAYAMANIKKAM **D.O.I :** 25/06/1986
ADDRESS : NO , 92 , CHERI COLONY POST ,CHERI **AADHAAR NO :**
, VELLOR DISTRICT -632508 . **STATUS :** INDIVIDUAL
BUSINESS NAME : M/S.TJ ENTERPRISES **PREVIOUS YEAR :** 2021-2022
ASSESSMENT YEAR : 2022-2023

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31.03.2022.

PARTICULARS	AMOUNT	AMOUNT
<u>I. Income Fom Business/Profession</u>		
Net Profit as per P&L A/c	750,024	
Add: Inadmissible Expenses - Pooja Expenses	6,534	
Add: Depreciation as per P&L A/c	22,480	
	779,038	
Less: Depreciation as per Income Tax Act 1961	22,480	756,558
Gross Total Income		750,024
Interest From Income tax Refund		2,948
Less: Chapter VI A Deduction		752,972
U/s 80C	200,000	
		200,000
Taxable Income		552,972
U/s288A Round Off		(or) 552,970
Tax on Above	23,094	
<u>Cess@4%</u>	924	
	24,018	
Late fees	-	
Less: TDS Paid	132,150	
Tax Payable	(108,132)	
	(or)	
U/s288B Round Off	(108,140)	

**M/S. TJ ENTERPRISES
PROP: JAYAPRAKASH,
NO , 219 , THIRUMAL ALWAR STREET ,
SRIPERUMBUDUR TK ,
KANCHIPURAM DISTRICT - 602105.**

PROFIT AND LOSS ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchases	114,040	By Gross Receipts	8,333,609
To Freight Charges	36,910		
To Salary and Wages Paid	5,942,657		
To Bonus Paid	100,914		
To Staff Welfare Expenses	157,004		
To Audit Fees	7,260		
To Bank Charges	2,749		
To ESI Paid	85,493		
To EPF Paid	913,928		
To Rent Paid for Employees	81,892		
To Electricity Charges	11,119		
To Petrol Expenses	15,681		
To Business Promotion Exps	9,940		
To Telephone Expenses	3,925		
To Travelling Expenses	26,862		
To Printing and Stationery Exps	21,193		
To Pooja Expenses	6,534		
To Repairs and Maintenance	23,004		
To Depreciation	22,480		
To Net Profit	750,024		
	<u>8,333,609</u>		<u>8,333,609</u>

DATE : 2/07/2022

PLACE : KANCHIPURAM

FOR TJ ENTERPRISES

PROPRIETOR

**M/S. TJ ENTERPRISES
PROP: JAYAPRAKASH,
NO , 219 , THIRUMAL ALWAR STREET ,
SRIPERUMBUDUR TK,
KANCHIPURAM DISTRICT - 602105.**

BALANCE SHEET AS ON 31.03.2022.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c	1,114,097		
Sundry Creditors	131,683	Furniture and Fitting	20,412
Liability For Expense	187,750	Vechicle	35,926
		Computer &Printer	20,808
		Advaces	350,000
		Sundry Debtors	809,636
		TDS Receivable	132,150
		Cash in Hand	64,598
	<u><u>1,433,530</u></u>		<u><u>1,433,530</u></u>

FOR JK ENTERPRISES

DATE :21/07/2022

PLACE : KANCHIPURAM

PROPRIETOR

JAYAPRAKASH CAPITAL ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	425,680	By Balance B/F	789,753
To Balance C/F	1,114,097	By NetProfit	750,024
	<u><u>1,539,777</u></u>		<u><u>1,539,777</u></u>

Depreciation as per Income Tax Act 1961

Block	Rate	WDV as on 1.4.2021	Additions used >= 180 days	Additions used < 180 days	Deletions	Total	Depreciation	WDV as on 31- Mar-2022
Furniture and Fitting	10%	22,680				22,680	2,268	20,412
Vechicle	15%	42,266				42,266	6,340	35,926
Computer &Printer	40%	34,680				34,680	13,872	20,808
Total		99,626	-		-	99,626	22,480	77,146