

NAME OF THE ASSESSEE	KAPOLE ASHWIN RITHIKA RAJ
FATHER'S NAME	ASHWIN RAJ SHIV RAJ KAPOLE
DATE OF BIRTH	4/6/1996
ADDRESS	H NO 12-12-60/1 RAVINDER NAGAR, SEETHAPHALMANDI SECUNDERABAD- 500060
ACCOUNTING YEAR	YEAR ENDING 31-3-2019
ASSESSMENT YEAR	2019-20
STATUS	INDIVIDUAL
AADHAR NO	9108-7786-2262
PAN	ESQPK1494G

COMPUTATION OF TAXABLE INCOME

		(Amount in Rupees)
Particulars		Amount
<u>1) INCOME FROM BUSINESS</u>		
NET PROFIT AS PER PROFIT AND LOSS A/C MILLENNIUM PACKAGING		520673
	GROSS TOTAL INCOME	<u>520673</u>
Less: DEDUCTION U/S 80-C	150000	
Less: DEDUCTION U/S 80-GG	40200	190200
	TAXABLE INCOME	<u>330473</u>
TAX THEREON	4024	
LESS: REBATE U/S 87A	<u>2500</u>	
	1524	
ADD: EDU CESS	61	
ADD: INT PAID U/S 234 F	<u>0</u>	
	1585	
LESS: TAX PAID U/S 140-A	<u>1584</u>	
BALANCE PAYABLE	<u>NIL</u>	

MILLENNIUM PACKAGING
PROP: KAPOLE ASHWIN RITHIKA RAJ
H NO 12-12-60/1
RAVINDER NAGAR, SEETHAPHALMANDI
SECUNDERABAD- 500060

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENIDING 31-03-2019

(Amount in Rupees)					
PARTICULARS	AMOUNT	PARTICULAR	AMOUNT		
TO OPENING STOCK		200262	BY SALES		2252081
TO PURCHASES		1465792	BY CLOSING STOCK		220288
TO GROSS PROFIT		806315			
TOTAL		2472369	TOTAL		2472369
TO SALARIES		66000	BY GROSS PROFIT		806315
TO RENT		79200			
TO CONVEYANCE		16566			
TO FUEL		22413			
TO TELEPHONE EXP		15036			
TO TRANSPORT		22721			
TO PRINTING & STATIONERY		10498			
TO CONSULTATION FEES		2200			
TO MAINTENANCE		19747			
TO GENERAL EXP		27289			
TO DEP		4500			
TO NET PROFIT		520145			
TOTAL		806315	TOTAL		806315

MILLENNIUM PACKAGING
 PROP: KAPOLE ASHWIN RITHIKA RAJ
 H NO 12-12-60/1
 RAVINDER NAGAR, SEETHAPHALMANDI
 SECUNDERABAD- 500060

BALANCE SHEET AS ON 31-03-2019

(Amount in Rupees)

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL A/C.</u>		<u>FIXED ASSETS</u>	
Opening	532079	<u>FURNITURE</u>	45000
ADD: NET PROFIT	520145	LESS: DEP@10%	4500
	1052224		
LESS: DRAWINGS	200000	<u>DEPOSIT</u>	
	852224		
		INVESTNMENTS	493175
		<u>CURRENT ASSETS</u>	
<u>CURRENT LIABILITIES</u>		SUNDRY DEBTORS	63429
SUNDRY CREDITORS	46398	CLOSING STOCK	220288
& OS EXP		CASH IN HAND & BANK	81230
TOTAL	898622	TOTAL	898622

