

INCOME TAX RETURN

Name of the Assessee : Surekha Sanjay Sable
Address : 2/129, Railway Police Vasahat, Pant Nagar, Ghatkopar East, Mumbai - 400075.
PAN : BUEPS8645C
DOB : 11/08/1966
Status : Individual
Assessment Year : 2016-2017
Financial Year : 2015-2016
Due Date : 31/07/2016

COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
<u>Income from Business and Profession :</u>				
Catering Business			150765	
Add : Disallowable items			NIL	150765
<u>Gross Total Income</u>			150765	
Less : Chapter VI-A deductions			NIL	150765
<u>Taxable Total Income</u>				150765
<u>Tax payable on total income</u>			NIL	
Less : Rebate u/s 87 A			-2000	NIL
<u>Tax Payable after Rebate</u>				
Add : Edu Cess			NIL	
Add : SAH Cess			NIL	NIL
<u>Total Tax Payable</u>				NIL
<u>Net Tax Payable</u>				NIL

Books of Mrs. Surekha Sable
Profit and Loss Account for the year ended 31st March, 2016

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Depreciation		53,027	By Gross receipts		469,348
To Material Consumed		133,787			
To Salaries		86,109			
To Electricity Expenses		9,400			
To Water Charges		4,358			
To Misc. Expenses		27,712			
To Repairs		4,190			
To Net Profit		150,765			
		469,348			469,348

Balance Sheet as on 31st March, 2016

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	358,794		Fixed Assets		
Add : Net Profit	150,765	509,559	Equipments	184,065	
			Less : Depreciation	27,610	211,675
			Other fixed assets	221,020	
Creditors		15,013	Add : purchases	33,150	
				254,170	
			Less : Depreciation	25,417	228,753
			Sundry Debtors		14,976
			Stock		31,848
			Cash in Hand		7,800
			Cash in Bank		29,520
		524,572			524,572

*As per books produced before me

For Yuvak and Co.
Chartered Accountants
Firm Registration No. 118773W

FCA Yuvak Mangaonkar
Partner
Membership No. 105886

INCOME TAX RETURN

Name of the Assessee : Surekha Sanjay Sable
Address : 2/129, Railway Police Vasahat, Pant Nagar, Ghatkopar East, Mumbai - 400075.
PAN : BUEPS8645C
DOB : 11/08/1966
Status : Individual
Assessment Year : 2017-18
Financial Year : 2016-2017
Due Date : 05/08/2017

COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
<u>Income from Business and Profession :</u>				
Catering Business			206712	
Add : Disallowable items			NIL	206712
<u>Gross Total Income</u>			206712	
Less : Chapter VI-A deductions			NIL	206712
<u>Taxable Total Income</u>				206712
<u>Tax payable on total income</u>			NIL	
Less : Rebate u/s 87 A			-5000	NIL
<u>Tax Payable after Rebate</u>				
Add : Edu Cess			NIL	
Add : SAH Cess			NIL	NIL
<u>Total Tax Payable</u>				NIL
<u>Net Tax Payable</u>				NIL

Books of Mrs. Surekha Sable
Profit and Loss Account for the year ended 31st March, 2017

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Depreciation		57,093	By Gross receipts		595,751
To Material Consumed		167,234			
To Salaries		107,636			
To Electricity Expenses		11,750			
To Water Charges		5,448			
To Misc. Expenses		34,640			
To Repairs		5,238			
To Net Profit		206,712			
		595,751			595,751

Balance Sheet as on 31st March, 2017

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	509,559		Fixed Assets		
Less : Drawings	223,945		Equipments	211,675	
Add : Net Profit	206,712	492,326	Less : Depreciation	31,751	179,924
			Other fixed assets	228,753	
Creditors		17,353	Add : purchases	24,670	
				253,423	
			Less : Depreciation	25,342	228,081
			Sundry Debtors		18,096
			Stock		38,483
			Cash in Hand		9,425
			Cash in Bank		35,670
		509,679			509,679

*As per books produced before me

For Yuvak and Co.
Chartered Accountants
Firm Registration No. 118773W

FCA Yuvak Mangaonkar
Partner
Membership No. 105886