

INCOME TAX RETURN

Name of the Assessee : Neelam Ashok Doiphode
Address : NEAR ACHARYA COLLEGE, SUBHASH NAGAR, BLDG. NO 50, ROOM NO -1704, HIMGIRI
 CO OP HOUSING SOCIETY, CHEMBUR, MAHARASHTRA, 400071
PAN : AMZPD2601B
DOB : 24-12-1986
Status : Individual
Assessment Year : 2018-2019
Financial Year : 2017-2018
Due Date : 31-08-2018

COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
<u>Income from Business and Profession :</u>				
Beauty Parlour			298193	
Add : Disallowable items			NIL	298193
<u>Gross Total Income</u>			298193	
Less : Chapter VI-A deductions			NIL	298193
<u>Taxable Total Income</u>				298193
<u>Tax payable on total income</u>			2410	
Less : Rebate u/s 87 A			-2410	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. Neelam Ashok Doiphode
Profit and Loss Account for the year ended 31st March, 2018

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Depreciation		55154	By Gross receipts		1008142
To Material Consumed		271222			
To Salaries		252498			
To Electricity Expenses		27883			
To Water Charges		6962			
To Misc. Expenses		14000			
To Repairs		26000			
To Conveyance		56230			
To Net Profit		298193			
		1008142			1008142

Balance Sheet as on 31st March, 2018

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	277218	575411	Fixed Assets		
Add : Net Profit	298193		Furniture	304517	274065
		15600	Less : Depreciation	30452	
			Other fixed assets	247020	222318
			Less : Depreciation	24702	
Creditors					
			Sundry Debtors		12480
			Stock		26540
			Cash in Hand		6500
			Cash in Bank		49108
		591011			591011