

## INCOME TAX RETURN

**Name of the Assessee** : Pratibha Prabhakar Kotkar  
**Address** : Om Ganesh Nagar, Near Ganesh Mandir, Khardev Nagar, Ghatla, Chembur East ,  
Mumbai - 400071.  
**PAN** : CLNPK7898A  
**DOB** : 12-07-1971  
**Status** : Individual  
**Assessment Year** : 2016-2017  
**Financial Year** : 2015-2016

### COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
<b><u>Income from Business and Profession :</u></b>				
Snacks Corner			240700	
Add : Disallowable items			NIL	240700
<b><u>Gross Total Income</u></b>			240700	
Less : Chapter VI-A deductions			NIL	240700
<b><u>Taxable Total Income</u></b>				240700
<b><u>Tax payable on total income</u></b>			NIL	
Less : Rebate u/s 87 A			-2000	NIL
<b><u>Tax Payable after Rebate</u></b>				
Add : Edu Cess			NIL	
Add : SAH Cess			NIL	NIL
<b><u>Total Tax Payable</u></b>				NIL
<b><u>Net Tax Payable</u></b>				NIL

**Books of Mrs. Pratibha Kotkar**  
**Profit and Loss Account for the year ended 31st March, 2016**

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Depreciation		43,700	By Gross receipts		540,780
To Material Consumed		203,118			
To Salaries		30,300			
To Electricity Expenses		8,700			
To Water Charges		3,962			
To Misc. Expenses		14,000			
To Repairs & Maintenance		26,000	By Closing Stock		29,700
To Net Profit		<b>240,700</b>			
		<b>570,480</b>			<b>570,480</b>

**Balance Sheet as on 31st March, 2016**

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	174,400		Fixed Assets		
Add : Net Profit	240,700	415,100	Fixtures	177,000	
			Less : Depreciation	17,700	159,300
			Equipment	260,000	
			Less : Depreciation	26,000	234,000
Creditors		30,700			
			Sundry Debtors		8,000
			Stock		29,700
			Cash in Hand		2,000
			Cash in Bank		12,800
		<b>445,800</b>			<b>445,800</b>

\*As per books produced before me

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

Yuvak Mangaonkar  
Partner  
Membership No. 105886

## INCOME TAX RETURN

**Name of the Assessee** : Pratibha Prabhakar Kotkar  
**Address** : Om Ganesh Nagar, Near Ganesh Mandir, Khardev Nagar, Ghatla, Chembur East ,  
Mumbai - 400071.  
**PAN** : CLNPK7898A  
**DOB** : 12-07-1971  
**Status** : Individual  
**Assessment Year** : 2017-2018  
**Financial Year** : 2016-2017

### COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
<b><u>Income from Business and Profession :</u></b>				
Snacks Corner			298700	
Add : Disallowable items			NIL	298700
<b><u>Gross Total Income</u></b>			298700	
Less : Chapter VI-A deductions			NIL	298700
<b><u>Taxable Total Income</u></b>				298700
<b>Tax payable on total income</b>			NIL	
Less : Rebate u/s 87 A			-5000	NIL
<b><u>Tax Payable after Rebate</u></b>				
Add : Edu Cess			NIL	
Add : SAH Cess			NIL	NIL
<b><u>Total Tax Payable</u></b>				NIL
<b><u>Net Tax Payable</u></b>				NIL

**Books of Mrs. Pratibha Kotkar**  
**Profit and Loss Account for the year ended 31st March, 2017**

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Depreciation		72,480	By Gross receipts		686,980
To Material Consumed		319,752			
To Salaries		33,500			
To Electricity Expenses		9,400			
To Water Charges		4,358			
To Misc. Expenses		15,400			
To Repairs & Maintenance		4,190	By Closing Stock		70,800
To Net Profit		<b>298,700</b>			
		<b>757,780</b>			<b>757,780</b>

**Balance Sheet as on 31st March, 2017**

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	415,100		Fixed Assets		
Add : Net Profit	298,700	713,800	Fixtures	159,300	
			Add : purchases	298,350	
				457,650	
			Less : Depreciation	45,765	411,885
			Equipments	234,000	
Creditors		36,680	Add : purchases	33,150	
				267,150	
			Less : Depreciation	26,715	240,435
			Sundry Debtors		9,600
			Stock		70,800
			Cash in Hand		2,400
			Cash in Bank		15,360
		<b>750,480</b>			<b>750,480</b>

\*As per books produced before me

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

Yuvak Mangaonkar  
Partner  
Membership No. 105886