

NAME OF ASSESSEE	PAPPU SURESH KAPGATE		
FATHER'S NAME	SURESH KAPGATE		
ADDRESS	NURSARY COLONY, NEAR BUS STAND, NH 6, SAKOLI DIST: BHANDARA, MAHARASTRA. 441802		
STATUS	INDIVIDUAL	SEX	MALE
RESIDENTIAL STATUS	RESIDENT	FILLING STATUS	ORIGINAL
PAN	ELCPK5620M	FINANCIAL YEAR	2018-19
DATE OF BIRTH	17/05/1989	ASSESSMENT YEAR	2019-20
NATURE OF BUSINESS	TRADING & SERVICE	AADDHAR	541651790827
EMAIL		MOBILE NO	+91 9552380689
ACCOUNT	CANARA BANK , SAKOLI, IFSC- CNRB0005533, A/C NO-5533201000130		

COMPUTATION OF TOTAL INCOME

Income From Bussiness or Profession	341,612.00
Profit as per Profit & Loss Account	<u>341,612.00</u>

Income from other Sources

Gross Total Income	<u>341,612.00</u>
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Less: Deductions (Chapter VI-A)

U/s 80 C

L. I. C.

U/s 80 TTA

Int. on Saving Bank Account (Up to Rs. 10,000.00)

Total Income

Net Agriculture Income

Aggregate Income

Round off U/s 288 A

Tax at Normal Rate	7,581.00
Rebate On Agriculture Income	<u>3,000.00</u>
	4,581.00
Tax Payable on total Income	<u>4,581.00</u>
Less: Rebate U/s 87A	<u>2,500.00</u>
Tax Payable After Rebate	2,081.00
Edu. Cess	<u>83.00</u>
Gross Tax Liability	2,164.00
Interest Payable U/s 234A/B/C	<u>-</u>
Total Interest & Tax Payable	2,164.00

Less: TDS 11,270.00

Self Assessment Tax

Tax Payable / (Refundable)

(Round off U/s 288 B)

11,270.00

(9,106.00)

(9,110.00)

Signature

PAPPU SURESH KAPGATE

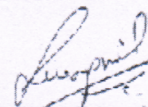
M/S SHIVAM MOTORS
TRADING & PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2019
Assessee: Pappu Kapgate

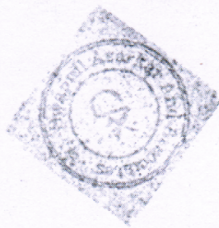
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	72,625.00	By, Sale, Repair & Maint	94,582.00
To Purchase	71,314.00	Charges	
To, Gross Profit C/D	58,348.00	By, Closing Stock	107,705.00
		(As Certified By Proprietor)	
	202,287.00		202,287.00
To, Salary & wages	30,000.00	By, Gross Profit B/D	58,348.00
To, Electricity Exp.	5,986.00		
To, Telephone & Mobile Exp.	3,120.00	By Commission &	112,700.00
To, Rent	30,000.00	Brokerage (New Vehicles)	
To, Travelling & Conveyance	3,012.00		
To, Shop Exp.	7,231.00	By Commission &	265,300.00
To, Legal & Accounting Fees	1,500.00	Brokerage (Old Vehicles)	
To, News Paper & Periodicals	2,220.00		
To, Misc. Exp.	3,920.00		
To, Depreciation	7,747.00		
To, Net Profit	341,612.00		
TOTAL	436,348.00	TOTAL	436,348.00

DATE :

Unaudited as per informtaion providede by assesee

PLACE :


CA Swapnil Asarkar
M. No. 145208



M/S SHIVAM MOTORS
BALANCE SHEET
AS ON 31ST MARCH 2019
Prop: Pappu Kapgate

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
PROP. CAPITAL A/C Pappu Kapgate			FIXED ASSTES		
Opening Balance	736,021.00		Furniture & Fixture	16,952.00	
Add: Agri Income	60,000.00		Less : Dep.@15%	1,695.00	15,257.00
Add: Net Profit	341,612.00				
	1,137,633.00		Motorcycle	30,438.00	
Less : Drawing	322,439.00	815,194.00	Less : Dep.@15%	4,566.00	25,872.00
			Computer	2,477.00	
<u>SECURED LOAN</u>			Less : Dep.@60%	1,486.00	991.00
Aditya Agangha Patsanstha		350,000.00			
<u>CURRENT LIABILITIES & PROVISIONS</u>			INVESTMENT & DEPOSITES & ADV.		
Sundry Creditors		12,485.00	In Personal Assets	125,000.00	
			Shop Deposits	70,000.00	
			Deposits With Dealer	715,000.00	910,000.00
			CURRENT ASSETS		
			TDS Receivables	11,270.00	
			Sundry Debtors	23,772.00	
			Closing Stock	107,705.00	131,477.00
			CASH & BANK BAL.		94,082.00
TOTAL		1,177,679.00	TOTAL		1,177,679.00

DATE :

PLACE :

Unaudited as per informtaion providede by assesee



Swapnil
CA Swapnil Asarkar
M. No. 145208