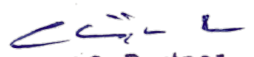


JAI MATADI CONSTRUCTION**MAHAVIR COLONY, LOWADIH KOKAR , NAMKUM RANCHI, JHARKHAND-834001****STATEMENT SHOWING COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST MARCH 2022.**

PARTICULARS	AMOUNT	AMOUNT
A. Net Profit As Per Profit & Loss Account	27664.50	27664.50
Tax Liability On Rs-18414.5		8299.35
Add: Health & Education Cess @ 4%		331.97
Tax Payable		8631.32
AS say		8630.00
INTEREST & FEE PAYABLE: 234F		1000.00
		9630.00
PAYABLE		9630.00

Profit & Loss Apropriation Account for the year ended 31st March 2022.					
Particulars	Amount	Amount	Particulars	Amount	Amount
To, Provision for Income Tax		8630.00	By,Net Profit B/d		181664.50
To,Remuneration to partner					
Pradip Kr Mahto	77000.00				
Kiran Devi	77000.00	154000.00			
To, Share Of Profit Transferred to partners capital					
Pradip Kr Mahto	9517.25				
Kiran Devi	9517.25	19034.50			
		181664.50			181664.50

For Banerjee Sarkar & Co.
Chartered Accountants
Firm Reg. No.-329018E


C. DAS, Partner
Memb. No..310736




JAI MATADI CONSTRUCTION

MAHAVIR COLONY, LOWADIH KOKAR , NAMKUM RANCHI, JHARKHAND-834001

Profit and Loss Account for the year ended 31st March, 2022.

Particulars	Amount in Rs.	Particulars	Amount in Rs.
To, Material Purchased	₹ 17,02,600.54	By, Construction work	₹ 17,79,661.00
To, Labour Charges	₹ 1,06,800.00		
To, Accounting Charges	₹ 5,000.00	By , Closing Stock	₹ 2,27,275.98
To , Bank Charges	₹ 251.94		
To, Int on Loan	₹ 10,620.00		
To, Net Profit	₹ 1,81,664.50		
	₹ 20,06,936.98		₹ 20,06,936.98

For Banerjee Sarkar & Co.
Chartered Accountants
Firm Reg. No.-329018E


C. DAS, Partner
Memb. No..310736

