

# Silvassa Industries & Manufacturer's Association

Income & Expenditure Account for the year ended on 31st March 2019

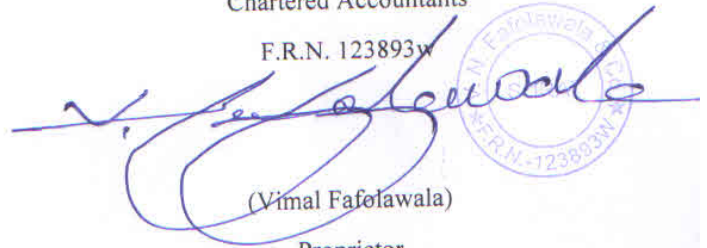
Expenditure	Rs.	Income	Rs.
Bank Charges	389.40	Directory Fees	17,000.00
Conveyance & Travelling Expenses	13,570.00	Membership Fees	10,10,900.00
Depreciation Account	12,267.00	Interest on Income Tax Refund	149.00
Donation Expenses	1,07,503.00	Advertisement Income	60,600.00
Internet & Web Charges	19,010.00		
Meeting Expenses	2,89,498.00		
Miscellaneous Expenses	1,001.00		
Office Expenses	35,881.00		
Postage & Courier Expenses	20,075.00		
Printing & Stationery Expenses	14,557.00		
Professional Fees	25,240.00		
Rent Expenses	47,802.00		
Salary Expenses	4,92,892.00		
Staff Welfare Expenses	3,815.00		
Telephone Expenses	1,800.00		
Excess of Income over Expenditure	3,348.60		
	<u>10,88,649.00</u>		<u>10,88,649.00</u>

  
*[Signature]*  
Silvassa: July 25, 2019

For V. N. Fafolawala & Co.

Chartered Accountants

F.R.N. 123893w

  
(Vimal Fafolawala)

Proprietor

Membership No. 112496

UDIN: 19112496AAAAAQ2949

# Silvassa Industries & Manufacturer's Association

Balance Sheet as at 31st March 2019

Liabilities	Rs.	Assets	Rs.
<u>Reserves &amp; Surplus</u>		<u>Fixed Assets</u>	
Profit & Loss Account	18,217.92	Airconditioner	17,340.00
		Computer System	11,400.00
		Laser Jet Printer	9,103.00
<u>Unsecured Loans</u>			
C M Parekh	11,000.00		
		<u>Current Assets, Loans and Advances</u>	
<u>Current Liabilities &amp; Provisions</u>		Cash on hand	144.00
Sundry Creditors	4,00,180.00	Balance with Bank	4,13,951.92
Provisions	37,541.00	Loans and Advances	15,000.00
	<u>4,66,938.92</u>		<u>4,66,938.92</u>



Silvassa: July 25, 2019

For V. N. Fafolawala & Co.

Chartered Accountants

F.R.N. 123893w

(Vimal Fafolawala)

Proprietor

Membership No. 112496

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ASSESSEE : SILVASSA INDUSTRIES & MANUFACTURER'S ASSOCIATION  
 ADDRESS : OFFICE NO. 8, DAN UDHYOG SHOPPING CENTRE,  
 OPP. HIRVAN GARDEN, PIPARIA, SILVASSA - 396230  
 PAN : AANTS0223N  
 BIRTH DATE : 11.11.2011  
 STATUS : A.O.P. PREVIOUS YEAR : 2018-19  
 RESI. STATUS : RESIDENT ASSESSEMENT YEAR : 2019-20  
 WARD : SILVASSA RETURN : ORIGINAL

**COMPUTATION OF INCOME AND TAX**

**BUSINESS INCOME:**

Net Profit - as per Profit & Loss Account	3349	
Add: Donation	107503	110852
		110852
Less: Deduction under chapter - VIA		
u/s 80G - Donation Rs. 100000/-		
10% of Gross Total Income : Rs. 11085/- @ 50%		5542
TOTAL INCOME		105310
ROUNDED OFF U/S 288A		<u>105310</u>
Tax payable on Total Income		31593
Add: Education Cess		1264
		32857
Add: Interest u/s		
234B	1640	
234C	1653	3293
		36150
Less: Self Assessment tax paid on		36150
		<u>0</u>