



<i>Bank charges</i>	6,402
<i>Donations</i>	8,000
<i>Entertainment expenses</i>	2,642
<i>Gifts</i>	5,837
<b>Total</b>	22,881

**LESS:**

2. Mining Allowance	4,067
3. Surplus residual expenditure(mining)	4,275
4. Further deduction	
<i>Marine insurance</i>	1,873
5. TOTAL (F2+F3+F4)	10,215

**6. TOTAL ADJUSTMENTS EXPENDITURE (F1- F5)**

12,666
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**G. ADJUSTED INCOME(E + F6)**

28,109
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OR

**H. ADJUSTED LOSS(F6 - E)**

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If G - Adjusted Income: Please proceed to item J below for further computation.

If H - Adjusted Loss : Transfer the amount of adjusted loss to item D1 Working Sheet

- HK-1.3 before proceeding to items J and K below for computation

- of the balance of capital allowance to be carried forward.

**J. COMPUTATION OF STATUTORY INCOME**

1. ADJUSTED INCOME <i>(Enter "0" in this box if there is adjusted loss for item H)</i>	28,109
2. <b>ADD</b> : Balancing Charge	46,277
3. TOTAL (J1+J2)	74,386
4. <b>LESS</b> Capital allowance absorbed <i>(Amount as per item K4 but restricted to the amount in J3)</i>	58,926
5. <b>STATUTORY INCOME (J3-J4)</b> <b>(Transfer this amount to items C1/C2/C3 in the Form B)</b>	15,460

**K. ADJUSTMENT OF THE BALANCE OF CAPITAL ALLOWANCE(if relevant)**

1. Balance brought forward	0
<b>ADD :</b>	
2. Balancing allowance	3,552
3. Capital allowance	55,374

4. TOTAL (K1+K2+K3)	58,926
<b>LESS :</b>	
5. Capital allowance absorbed in the year(amount in paragraph J4)	58,926
<b>6. Balance carried forward</b>	<b>0</b>