

Name : **M/s SAMRIDHI DEVELOPERS**  
 Address(O) : **., MOBI MAX, 3rd STREET, NEAR MARWARI COLLAGE HINDPRI., RANCHI, JHARKHAND-834001**

Permanent Account No : **ACGFS3991L** Date of Incorporation : **28/12/2012**  
 Status : **Partnership Firm** Resident Status **Resident**  
 Previous year : **2018-2019** Assessment Year : **2019-2020**  
 Ward/Circle : Return : **ORIGINAL**  
 Nature of Business or Profession **Building of complete constructions or parts civil contractors - 06002**

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	50693	50693
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>50693</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>50693</b>
<b>Rounding off u/s 288A</b>		<b>50690</b>
Income Taxable at Normal Rate		50690
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	15207	
<b>Total Tax</b>		<b>15207</b>
<b>Add : Health and Education Cess</b>		<b>608</b>
<b>Total</b>		<b>15815</b>
Less : TDS/TCS		16844
<b>Assessed Tax</b>		<b>-1029</b>
<b>Amount Refundable</b>		<b>1030</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>1030</b>

### COMPREHENSIVE DETAIL

<u>Income from Business &amp; Profession Details</u>		50693
<b>Business Income u/s 44AD</b>		
Gross Receipts (Banking channel)	844874	
Gross Receipts (Other mode)	0	
Total Gross Receipts	844874	
Actual Profit	50692	
Actual Profit %age is	6%	
Deemed Profit @6% on Gross Receipts (Banking channel)	50692	
Deemed Profit @8% on Gross Receipts (Other mode)	0	
Deemed Profit against Turnover	50692	
Higher of Assessable profit	50692	

Business Income From 44AD  
**Total**  
**Total of Business & Profession**

50692  
**50692**

**50693**

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
THRIVENI SAINIK MINING PRIVATE LIMITED	RTKT04421E	194C	BP-Income From Business Profession	968714	16844
<b>Total</b>				<b>968714</b>	<b>16844</b>

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	0	844874	844874	50692	6.00
<b>Total</b>	<b>0</b>	<b>844874</b>	<b>844874</b>	<b>50692</b>	

Return Filing Due Date : 31/07/2019  
Due Date Extended upto : 31/08/2019  
Interest Calculated Upto : 31/08/2019  
Date of E\_Filing : 31/08/2019

Return Filing Section : 139(1)  
Notification No : 225/157/2019/ITA.II  
Acknowledgement No : 112611260310819

**Details of Bank Accounts :**

**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0000837	AXIS BANK-KADRU, ARGORA	913020003447472	Current

**Verified By : MAHENDRA KUMAR SHARMA**