

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 : **2019-2020** Assessment Year : **2020-2021**
 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	9000	9000
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		9000
Less : Deduction under Chapter VIA		0
Total Income		9000
Rounding off u/s 288A		9000
Income Taxable at Normal Rate		9000
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	2700	
Total Tax		2700
Add : Health and Education Cess		108
Total		2808
Less : TDS/TCS		250
Assessed Tax		2558
Less : Tax Deposited u/s 140A		2560
Amount Payable		-2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>	9000
Business Income u/s 44AD	
Gross Receipts (Banking channel)	145816
Gross Receipts (Other mode)	0
Total Gross Receipts	145816
Actual Profit	9000
Actual Profit %age is	6.17%
Deemed Profit @6% on Gross Receipts (Banking channel)	8749
Deemed Profit @8% on Gross Receipts (Other mode)	0
Deemed Profit against Turnover	8749
Higher of Assessable profit	9000
Business Income From 44AD	9000
Total	9000

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	12500	250
Total				12500	250

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	08/01/2021	50953	2560

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	0	145816	145816	9000	6.17
Total	0	145816	145816	9000	

Return Filing Due Date : 31/07/2020
 Due Date Extended upto : 10/01/2021
 Interest Calculated Upto : 08/01/2021

Return Filing Section : 139(1)
 Notification No : Press Release 30/12

Details of Bank Accounts :				
No of Bank Account :- 2				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0000837	AXIS BANK-KADRU, ARGORA	913020003447472	Current
2	CNRB0008625	CANARA BANK-RANCHI MARWARI COLLEGE EXT	8625201000066	Current

Verified By : MAHENDRA KUMAR SHARMA