

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 : **2017-2018** Assessment Year : **2018-2019**
 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	31722	31722
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		31722
Less : Deduction under Chapter VIA		0
Total Income		31722
Rounding off u/s 288A		31720
Income Taxable at Normal Rate		31720
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	9516	
Total Tax		9516
Add : Education Cess		190
Total		9706
Add : Secondary & Higher Education Cess		95
Total		9801
Add : Interest And Fee u/s 234A		1588
588[6M]+0[6M] Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		11390
Amount Payable		-1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>	31722
BUS-1	
Net Profit As Per P&L A/c	31722
<u>Add:Items Inadmissible/for Separate Consideration</u>	472222
Depreciation Separately Considered	1811
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	270000
Interest Paid to Partners as per P & L in Term of	200411

Partnership deeds			
Sub Total			503944
<u>Less:Items Admissible/for Separate Consideration</u>			1811
Depreciation Allowed as Per IT Act	1811		
Income From BUS-1			502133
Total			502133
Less: Allowable Intt. u/s 40b			200411
Balance			301722
Book Profit For Allowable Remuneration	301722		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation			270000
90 % of First 300000	270000		
60 % of Remaining	1033		
Max Remuneration Allowable	271033		
But Restricted to	270000		
Total Income From Business & Profession			31722
Total of Business & Profession			31722

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-Mission Road	0011349	31/03/2019	17366	11390

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MAHENDRA KUMAR SHARMA	50	95713	135000	10960
FARHAN KHAN	50	104698	135000	10960
Total		200411	270000	21920

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 31/03/2019
Date of E_Filing : 31/03/2019

Return Filing Section : 139(4)
Notification No : 225/358/2018/ITA.11
Acknowledgement No : 459556121310319

SAMRIDHI DEVELOPERS
Depreciation Chart For Assessment Year '2018-2019'

Business Name :BUS-1

S.No.	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	18108.00	0.00	0.00	0.00	0.00	1811.00	0.00	1811.00	16297.00
Total			18108.00	0.00	0.00	0.00	0.00	1811.00	0.00	1811.00	16297.00

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