

SHRESTHA CONSTRUCTION COMPANY

Name of Assessee : SHRESTHA CONSTRUCTION COMPANY
Address : H/NO 10 KUNWAR SINGH COLONY AIRPORT ROAD
HINOO RANCHI-834001
Date of Incorporation : 29-01-2015 Status : Firm
Permanent Account No. : ACTFS5922N Previous Year ended on : 31-03-2020
Ward/Circle/Range : Ward 001 100 Assessment Year : 2020-21
Return Filing Due Date : 15-02-2021 Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		208907.00	
Add : Depreciation Taken Separately	35677.00		
Interest to Partners	534971.34		
Remuneration to Partners	530000.00	1100648.34	
		<u>1309555.34</u>	
Less : Depreciation		35677.00	1273878.34
			<u>1273878.34</u>
Less : Interest to partners			534971.34
Less : Remuneration to partners			530000.00
			<u>208907.00</u>
	Gross Total Income		<u>208907.00</u>
	Total Income		<u>208907.00</u>
	Rounded off as per section 288A		<u>208910.00</u>

Tax on Above			62673.00
18.5%of Book Profit		208910.00	38648.00
			<u>62673.00</u>
Add : Education Cess			2507.00
Add : Interest			
U/s 234 B		7161.00	
U/s 234 C		3285.00	10446.00
Net Tax			<u>75626.00</u>
Tax Paid			<u>75630.00</u>
Net Tax			NIL

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	SBI	3343	0004329	75630.00	15/02/2021
			Total :	<u>75630.00</u>	
			Grand Total :	<u>75630.00</u>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0006353	STATE BANK OF INDIA	34883636572	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Retail Trading - Retail sale of other products n.e	M/S SHRESHTA CONSTRUCTION COMPANY	09028

For SHRESTHA CONSTRUCTION COMPANY

CA HARENDER BHARTI