

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 : 31-03-2019
Ward/Circle/Range : Ward 001 100 Assessment Year : 2019-20
Return Filing Due Date : 31-10-2019 Aadhar No. :
Mobile No. : 8809108088

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		148512.00	
Add : Depreciation Taken Separately	41973.00		
Interest to Partners	616290.00		
Remuneration to Partners	447768.00	1106031.00	
		<u>1254543.00</u>	
Less : Depreciation		41973.00	1212570.00
			<u>1212570.00</u>
Less : Interest to partners			616290.00
Less : Remuneration to partners			447768.00
			<u>148512.00</u>
	Gross Total Income		<u>148512.00</u>
	Total Income		<u>148512.00</u>
	Rounded off as per section 288A		<u>148510.00</u>
			<u><u>148510.00</u></u>
Tax on Above			44553.00
18.5%of Book Profit		148510.00	27474.00
			<u>44553.00</u>
Add : Education Cess			1782.00
Add : Interest			
U/s 234 A	4630.00		
U/s 234 B	7408.00		
U/s 234 C	2335.00	14373.00	
		<u>1000.00</u>	
Add : Penalty for Late Filing			1000.00
Net Tax			<u>61708.00</u>
Tax Paid			<u>61710.00</u>
Net Tax			NIL

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	SBI	1873	011352	61710.00	08/07/2020
Total :				61710.00	
Grand Total :				61710.00	

Details of all banks accounts held in India at any time during the previous year (excluding dormat 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
Construction Activity - Building of complete const	SHRESHTA CONSTRUCTION COMPANY	06002

For SHRESTHA CONSTRUCTION COMPANY