

# 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 : 31-03-2021  
Ward/Circle/Range : Ward 001 100 Assessment Year : 2021-22  
Return Filing Due Date : 15-03-2022 Aadhar No. :  
Mobile No. : 8809108088

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

|  |           |                  |
|--|-----------|------------------|
| Net Profit/Loss as per Profit & Loss Account | 160634.00 |                  |
| Add : Depreciation Taken Separately          | 30325.00  |                  |
| Interest to Partners                         | 371404.02 |                  |
| Remuneration to Partners                     | 420000.00 | 821729.02        |
|  |           | 982363.02        |
| Less : Depreciation                          | 30325.00  | 952038.02        |
|  |           | 952038.02        |
| Less : Interest to partners                  |           | 371404.02        |
| Less : Remuneration to partners              |           | 420000.00        |
|  |           | 160634.00        |
| <b>Gross Total Income</b>                    |           | <b>160634.00</b> |
| <b>Total Income</b>                          |           | <b>160634.00</b> |
| <b>Rounded off as per section 288A</b>       |           | <b>160630.00</b> |
| <b>Tax on Above</b>                          |           | 48189.00         |
| 18.5%of Book Profit                          | 160630.00 | 29717.00         |
|  |           | 48189.00         |
| Add : Education Cess                         |           | 1928.00          |
| Add : Interest                               |           |                  |
| U/s 234 B                                    | 5511.00   |                  |
| U/s 234 C                                    | 2526.00   | 8037.00          |
|  |           | 58154.00         |
| Net Tax Payable                              |           | 58150.00         |

| 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  | ✓                             |

### GST Details

| S.No. | GSTIN           | Turnover | Turnover as per 26AS |
|-------|-----------------|----------|----------------------|
| 1.    | 20ACTFS5922N1ZL |          | 17772278.00          |

**For SHRESTHA CONSTRUCTION COMPANY**