CODE NO. : CO-P4

NAME OF ASSESSEE : PRAHLAD BUILDERS AND ASSOCIATES PRIVATE LIMITED

PAN : AAFCP1173K

OFFICE ADDRESS : B137, HARMU HOUSING COLONY, HARMU, RANCHI,

JHARKHAND-834002

STATUS : PUB NOT INT ASSESSMENT YEAR : 2020 - 2021 WARD NO : R1-W1-RANCHI-W1(1) FINANCIAL YEAR : 2019 - 2020

D.O.I. : 03/02/2009

EMAIL ADDRESS : prahladbuilders2010@gmail.com

STOCK VALUATION : COST OR MARKET PRICE WHICH EVER IS LOWER

METHOD

METHOD OF : MERCANTILE

ACCOUNTING

RETURN : ORIGINAL (FILING DATE : 25/12/2020 & NO. : 888438881251220)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
CANARA BANK	CNRB0001969	1969201000434	CURRENT	
CHUTIA,RANCHI				
ICICI BANK LIMITED	ICIC0001150	115005000114	CURRENT	
RANCHI RATU ROAD, JHARKHAND				
KOTAK MAHINDRA BANK LIMITED	KKBK0000152	01522170000462	CURRENT	
RANCHI				
CANARA BANK	CNRB0001969	1969201000349	CURRENT	
CHUTIA,RANCHI				

COMPUTATION OF TOTAL INCOME

PROFITS	AND	GAINS	FROM	BUSINESS	AND	449
PROFESSI	ON					

PRAHLAD BUILDERS AND ASSOCIATED PRIVATE

LIMITED

PROFIT BEFORE TAX AS PER PROFIT AND LOSS 6502442

ACCOUNT

ADD : DEPRECIATION DISALLOWED 509930

7012372

LESS:

INTEREST ON FD 2215115

ALLOWED DEPRECIATION 300510 -2515625

4496747

INCOME FROM OTHER SOURCES 2215115

INT ON FD 2215115
TOTAL 2215115

 GROSS TOTAL INCOME
 6711862

 TOTAL INCOME
 6711862

TOTAL INCOME ROUNDED OFF U/S 288A 6711860

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 6711860 @ 25% 1677965

ADD: HEALTH AND EDUCATION CESS @ 4% 67119
TAX AS PER NORMAL PROVISIONS 1745084

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS 4977387

ACCOUNT

ADD: PROVISION FOR TAX <u>1525055</u>

6502442

TAX @ 15% ON BOOK PROFIT OF RS. 6502442 U/S 115JB ADD: HEALTH AND EDUCATION CESS @ 4%	975366 39015 1014381	
HIGHER OF (1745084 OR 1014381)		1745084
LESS TAX DEDUCTED AT SOURCE		
SECTION 194A: OTHER INTEREST SECTION 194-IA: TDS ON SALE OF IMMOVABLE	157414 273650	431064
PROPERTY _	270000	
LECC ADVANCE TAV		1314020
<u>LESS ADVANCE TAX</u> 0510308 - 02022 - 26/03/2020	850000	
0510308 - 01968 - 26/03/2020	950000	1800000
		-485980
ADD INTEREST PAYABLE INTEREST U/S 234C	66357	66357
INTEREST 0/3 2340	00337	-419623
REFUNDABLE		(419623)
TAX ROUNDED OFF U/S 288B		(419620)

ADVANCE TAX INSTALLMENTS

Install ment	Due Date	Due I	nstallment	Tax to avoid	um Advance be Paid to Interest u/s 234C	Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C		
		%	Amount	%	Amount	Date	Amount Gross					
								Amount				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)		
lst	15/06/2019	15%	197103	12%	157682	-	0	0	197103	5913		
IInd	15/09/2019	45%	591309	36%	473047	-	0	0	591309	17739		
IIIrd	15/12/2019	75%	985515	75%	985515	-	0	0	985515	29565		
IVth	15/03/2020	100%	1314020	100%	1314020	-	0	0	1314020	13140		

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
		0 1/0 1/20 10	More than 180 Less than 180 Days Days				16. 4.6 . 64.	0.700/2020
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	17,124	0	0	0	17,124	1,712	15,412
MACHINERY AND PLANT	15.00%	19,48,614	0	0	0	19,48,614	2,92,292	16,56,322
MACHINERY AND PLANT	40.00%	387	0	31,755	0	32,142	6,506	25,636
Total		19,66,125	0	31,755	0	19,97,880	3,00,510	16,97,370

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2010-11	82228	41114	82228	-	-	-	-	-
2011-12	369916	221949	369916	-	-	-	-	-
2012-13	510005	303050	510005	-	-	-	-	-
2013-14	498800	306728	498800	-	-	-	-	-
2014-15	820139	331199	820139	-	-	-	-	-
2015-16	903278	528688	903278	-	-	-	-	-
2016-17	109349	-	109349	-	-	-	-	-
2017-18	1343662	828380	1343662	-	-	-	-	-
2018-19	1334313	987392	1334313	-	-	-	-	-
2019-20	3036421	1093148	3036421	-	-	-	-	-
2020-21	1745084	1014381	1745084	-	-	-	-	-

SI. No.	Tax Deduction Account Number (TAN) of the	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Inco	B/F C/F
1944	Deductor A: Other Inte	rost						me	
1377	A. Other mic	1631							
1.	CALI01499B		ICICI BANK LTD	1373831	30/03/2020	137384	137384	OS	
			Sub-Total (TAN)	1373831	·	137384	137384		
1.	DELU05703F		UJJIVAN SMALL FINANCE BANK LIMITED	200298	31/03/2020	20030	20030	OS	
			Sub-Total (TAN)	200298	·	20030	20030		
			Grand Total	1574129		157414	157414		

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

0	TDO	Managar & Dayloodan	DANLE	A - I I I	T.4.1	T	TDO	Data	D - 4 4	TDO
Sr.	TDS	Name of Deductor	PAN of	Acknowledge	Total	Transactio	TDS	Date of	Date of	TDS
No.	Certificate		Deductor	ment Number	Transaction	n Date	Deposite	Deposit	Deduction	Credit
	Number				Amount		d / TDS			Claimed
							B/F			in own
										hands
1	XFAXAIA	ANJXXX XERMA	ACGPV3808	AG5614243	27365000	17/10/201	273650	17/10/201	30/09/201	273650
			D			9		9	9	
			-	Grand Total	27365000		273650			273650