

**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** : 2017 - 2018  
**WARD NO** : R1-W1-RANCHI-W1(1)              **FINANCIAL YEAR** : 2016 - 2017  
**D.O.I.** : 03/02/2009  
**MOBILE NO.** : 9431115573  
**EMAIL ADDRESS** : prahladbuilders2010@gmail.com  
**STOCK VALUATION METHOD** : COST OR MARKET PRICE WHICH EVER IS LOWER  
**METHOD OF ACCOUNTING** : MERCANTILE  
**NAME OF BANK** : CANARA BANK  
**MICR CODE** : 834015005  
**IFS CODE** : CNRB0001969  
**ADDRESS** : CHUTIA, RANCHI  
**ACCOUNT NO.** : 1969201000434  
**RETURN** : ORIGINAL (FILING DATE : 31/10/2017 & NO. : 279238211311017)

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		4348420
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		4347973
ADD :		
DEPRECIATION DISALLOWED	19649	
DEFERRED TAX	1110	20759
		<u>4368732</u>
LESS : ALLOWED DEPRECIATION		-20312
		<u>4348420</u>
<b>GROSS TOTAL INCOME</b>		<u>4348420</u>
<b>TOTAL INCOME</b>		4348420
<b>TOTAL INCOME ROUNDED OFF U/S 288A</b>		4348420

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 4348420 @ 30%</b>	1304526
	<u>1304526</u>
ADD: EDUCATION CESS @ 2%	26091
	<u>1330617</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	13045
<b>TAX AS PER NORMAL PROVISIONS</b>	<u>1343662</u>

**CALCULATION OF BOOK PROFIT U/S 115JB**

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	3106704
ADD:	
defered tax	1110
depreciation	19649
provision	1240159
	<u>4367622</u>
DEDUCT: depreciation allowable	-20312
	<u>4347310</u>
<b>TAX @ 18.5% ON BOOK PROFIT OF RS. 4347310 U/S 115JB</b>	804252

ADD: EDUCATION CESS @ 2%	16085	
	820337	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	8043	
	828380	
<b>HIGHER OF (1343662 OR 828380)</b>		1343662
<b>LESS TAX DEDUCTED AT SOURCE</b>		
OTHER INTEREST	11353	11353
		1332309
<b>LESS ADVANCE TAX</b>		
0510308 - 15205 - 22/03/2017	150000	150000
		1182309
<b>ADD INTEREST PAYABLE</b>		
INTEREST U/S 234B	82761	
INTEREST U/S 234C	67278	150039
		1332348
TAX ROUNDED OFF U/S 288B		1332350
<b>LESS SELF ASSESSMENT TAX U/S 140A</b>		
HDFC - 0510308 - 25587 - 31/10/2017	500000	
HDFC - 0510308 - 25799 - 31/10/2017	500000	
HDFC BANK - 0510308 - 25371 - 31/10/2017	331960	
H D F C BANK - 0510308 - 30259 - 31/10/2017	390	1332350
<b>TAX PAYABLE</b>		NIL

**NARENDER JIT SINGH**  
(DIRECTOR)

**DETAILS OF BANK ACCOUNTS**

NAME OF THE BANK	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
ICICI BANK LIMITED	ICIC0001150	115005000114	CURRENT
KOTAK MAHINDRA BANK LIMITED	KKBK0000152	01522170000462	CURRENT
CANARA BANK	CNRB0001969	1969201000349	CURRENT

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	23,490	0	0	0	23,490	2,349	21,141
MACHINERY AND PLANT	15.00%	1,04,401	4,600	0	0	1,09,001	16,350	92,651
MACHINERY AND PLANT	60.00%	2,688	0	0	0	2,688	1,613	1,075
<b>Total</b>		<b>1,30,579</b>	<b>4,600</b>	<b>0</b>	<b>0</b>	<b>1,35,179</b>	<b>20,312</b>	<b>1,14,867</b>

**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	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	-	-	-	-

**Details of Tax Deducted at Source on Income other than Salary**

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
<b>194A : Other Interest</b>							
1.	RCHC00074E		CANARA BANK UNION CLUB LIBRARY OLD H.B ROAD, RANCHI, JHARKHAND-834001	36250	31/03/2017	3625	3625
2.	CALI01499B		ICICI BANK LTD KOLKATA, KOLKATA, WEST BENGAL-700001	42031	08/08/2016	4204	4204
3.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED 36-38A, NARIMAN BHAVAN 227, NARIMAN POINT, MUMBAI, MAHARASHTRA-400021	35236	31/03/2017	3524	3524
			Grand Total	113517		11353	11353