

**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** : 2018 - 2019  
**WARD NO** : R1-W1-RANCHI-W1(1)      **FINANCIAL YEAR** : 2017 - 2018  
**D.O.I.** : 03/02/2009  
**EMAIL ADDRESS** : prahladbuilders2010@gmail.com  
**STOCK VALUATION** : COST OR MARKET PRICE WHICH EVER IS LOWER  
**METHOD**  
**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 : 30/07/2018 & NO. : 959257671300718)

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>	5181802
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	5188155
ADD : DEPRECIATION DISALLOWED	10089
	<u>5198244</u>
LESS : ALLOWED DEPRECIATION	-16442
	<u>5181802</u>
<b>GROSS TOTAL INCOME</b>	<u>5181802</u>
<b>TOTAL INCOME</b>	5181802
TOTAL INCOME ROUNDED OFF U/S 288A	5181800

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 5181800 @ 25%	1295450
	<u>1295450</u>
ADD: EDUCATION CESS @ 2%	25909
	<u>1321359</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	12954
TAX AS PER NORMAL PROVISIONS	<u>1334313</u>

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

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	3848586
ADD:	
Deferred Tax	6523
Provisions	1333046
depreciation	10089
	<u>5198244</u>
DEDUCT: deprecitaion	-16442
	<u>5181802</u>
TAX @ 18.5% ON BOOK PROFIT OF RS. 5181802 U/S 115JB	958633
ADD: EDUCATION CESS @ 2%	19173
	<u>977806</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	9586

HIGHER OF (1334313 OR 987392)

987392	1334313
7362	7362
	1326951

**LESS TAX DEDUCTED AT SOURCE**  
OTHER INTEREST

**LESS ADVANCE TAX**

0011352 - 05068 - 20/02/2018	425000	
0510308 - 56450 - 15/03/2018	100000	
0510308 - 56844 - 15/03/2018	500000	1025000
		301951

**ADD INTEREST PAYABLE**

INTEREST U/S 234B	12076	
INTEREST U/S 234C	56758	68834
		370785
		370790

TAX ROUNDED OFF U/S 288B

**LESS SELF ASSESSMENT TAX U/S 140A**

HDFC BANK - 0510308 - 30064 - 25/07/2018	370720	
hdfc - 0510308 - 18684 - 30/07/2018	70	370790
		NIL

**TAX PAYABLE**

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	21,141	0	0	0	21,141	2,114	19,027
MACHINERY AND PLANT	15.00%	92,651	0	0	0	92,651	13,898	78,753
MACHINERY AND PLANT	40.00%	1,075	0	0	0	1,075	430	645
<b>Total</b>		<b>1,14,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,867</b>	<b>16,442</b>	<b>98,425</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	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	-	-	-	-	-

**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	32298.64	31/03/2018	3230	3230
2.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED 36-38A, NARIMAN BHAVAN 227, NARIMAN POINT, MUMBAI, MAHARASHTRA-400021	41323	31/03/2018	4132	4132
			Grand Total	73621.64		7362	7362