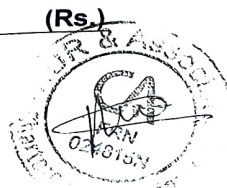


Name of Assessee	SOUMYVINAYAK CONSTRUCTION PRIVATE LIMITED		
Address	.,C/O SMT. MANORAMA SINHA,NTPC COLONY,RAM KRISHNA NAGAR,NALA PAR,SAMPATCHAK,PATNA,BIHAR,800027		
E-Mail	narayansinghyadaw1984@gmail.com		
Status	Company(Domestic)	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	ABCCS0844C	Incorporation Date	20/05/2019
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Method of Accounting	Mercantile		
Filing Status	Original		
Bank Name	INDIAN BANK, B.s.t.b.p.c Campus, Budh Marg, Patna, Bihar - 800001, A/C NO:6772281524 ,Type: Current ,IFSC: IDIB000B114		
Tele:	Mob:9473176471		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		38462
Profit as per Profit and Loss a/c		38462
<u>Add:</u>		
Depreciation Debited in P&L A/c		93853
Total		132315
<u>Less:</u>		
Depreciation as per Chart u/s 32	93853	
		93853
		38462
Gross Total Income		38462
Total Income		38462
Round off u/s 288 A		38460
Calculation for Mat		38462
Profit as per part II and III of Schedule VI		28462
<u>Add:</u>		
Income Tax u/s 40(a)(ii)		10000
Total		38462
Tax calculated @ 15.0% on Book Profit is Rs. 5769		
Tax Due @ 25% (Turnover for Fin. Year 2017-18 is less than 400 Crore)		9615
Health & Education Cess (HEC) @ 4.00%		385
Interest u/s 234 A/B/C		10000
Round off u/s 288B		1305
Deposit u/s 140A		11305
Refundable (Round off u/s 288B)		11300
		11310
		10
Interest Charged		



u/s 234B (8 Month) 800
 u/s 234C 505
 (45+135+225+100)

Interest calculated upto November,2020, Due Date for filing of Return October 31, 2020
 Due date extended to 31/01/2021 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Comparison of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions		38462
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0	
Gross Total Income as per Normal provisions		38462
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	0	0
3. Gross Total Income (1+2)		38462
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		38462

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0004329	17/11/2020	02349	STATE BANK OF INDIA BANGLORE	11310
Total					11310

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	85968	0	0	85968	0	0	85968	8597	77371
PLANT AND MACHINERY	15%	115425	0	0	115425	0	0	115425	17314	98111
Computer	40%	169856	0	0	169856	0	0	169856	67942	101914
Total		371249	0	0	371249	0	0	371249	93853	277396

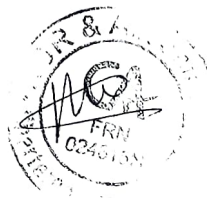
Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	10000	15.00	1500	0	1500	3	45
2.	Second (Up to Sep)	10000	45.00	4500	0	4500	3	135
3.	Third (Up to Dec)	10000	75.00	7500	0	7500	3	225
4.	Fourth (Up to March)	10000	100.00	10000	0	10000	1	100
Total								505

Interest Calculation u/s 234B

Interest u/s 234C : 505

S. No.	Month	Principal	Rate	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2020	10000	1.00	100	0	0	0	605	0
2	May-2020	10000	1.00	100	0	0	0	705	0



NAME OF ASSESSEE : SOUMYVINAYAK CONSTRUCTION PRIVATE LIMITED
ABCCS0844C Code :107870

A.Y. 2020-2021 PAN :

3	June-2020	10000	1.00	100	0	0	0	805	0
4	July-2020	10000	1.00	100	0	0	0	905	0
5	August-2020	10000	1.00	100	0	0	0	1005	0
6	September-2020	10000	1.00	100	0	0	0	1105	0
7	October-2020	10000	1.00	100	0	0	0	1205	0
8	November-2020	10000	1.00	100	0	11310	1305	0	10005
Total				800	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDIAN BANK	B.s.t.b.p.c Campus, Budh Marg, Patna, Bihar - 800001	6772281524		IDIB000B114	Current(Primary)

Signature
(NARAYAN SINGH)
For SOUMYVINAYAK CONSTRUCTION
PRIVATE LIMITED

CompuTax : 107870 [SOUMYVINAYAK CONSTRUCTION PRIVATE LIMITED]



Tax Payer Counterfoil

PAN **ABCCS0844C**

Received from : SOUXXXXNAYAK
CONSTRUCTION PRIVATE LIMITED

Rs : **11310/-**

(in words) : Eleven Thousand And Three Hundred
And Ten Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : COMPANIES
TAX[0020]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2020-21**

Payment Status :

Success

SBI Ref No. : **IK0AUQKKQ8**

	BSR Code	Tender date	Challan No
CIN	0004329	171120	02349
Date of challan :	17-11-2020		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

