

Name : M/s DARPAN CONSTRUCTION
 Address(O) : M/S DARPAN CONSTRUCTION, 00, C/O AMIT KR. MAHLI, HATIA CHANDNI CHOWK, OBARIA ROAD, RANCHI, JHARKHAND-834003, Phone No :2552454
 EMail Id :darpanconstruction147@gmail.com
 Mobile No. : 9661508765
 Permanent Account No : AAIFD0531D
 Status : Partnership Firm
 Previous year : 2016-2017
 Ward/Circle : R1-C1-RANCHI
 Nature of Business or Profession : CONTRACTOR OTHERS - 505 (BUILDING CONSTRUCTION)
 Date of Incorporation : 07/12/2010
 Resident Status : Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	480384	480384
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		480384
Less : Deduction under Chapter VIA		0
Total Income		480384
Rounding off u/s 288A		480380
Income Taxable at Normal Rate		480380
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	144114	
Total Tax		144114
Add : Education Cess		2882
Total		146996
Add : Secondary & Higher Education Cess		1441
Total		148437
Add : Interest u/s 234A	11872	37170
11872[8M]+0[8M]		
u/s 234B	17808	
17808[12M]+0[0M]		
u/s 234C	7490	
(666+2001+3339+1484)		
Less : Tax Deposited u/s 140A		185610
Amount Payable		-3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS - 1		480384
Net Profit As Per P&L A/c	480384	
Add:Items Inadmissible/for Separate Consideration	854425	

DARPAN CONSTRUCTION

Aternal
Partners

Term of Partnership deeds			
Interest Paid to Partners as per P & L in Term of Partnership deeds	307772		
Sub Total		1334809	
Less: Items Admissible for Separate Consideration		6653	
Depreciation Allowed as Per IT Act Income From BUS - 1	6653	1328156	
Total		1328156	
Less: Allowable Intt. u/s 40b		307772	
Balance		1020384	
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	1020384		
Remuneration Calculation		540000	
90 % of First 300000	270000		
60 % of Remaining	432230		
Max Remuneration Allowable But Restricted to	702230		
	540000		
Total Income From Business & Profession		480384	
Total of Business & Profession			480384

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD. GOREGAON (WEST) BRANCH	0510308	27/03/2018	12448	185610

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
AMIT KUMAR MAHLI	33.33	56904	180000	160128
HEMANT SINGH MUNDA	33.33	188924	180000	160128
DEEPAK KHOSLA	33.33	61944	180000	160128
Total		307772	540000	480384

Interest Calculation Detail

234A		
	$(148400-0) \times 8(M) \times 1\% =$	11872
		11872
234B		
	$(148400-0) \times 12(M) \times 1\% =$	17808
		17808
234C		
	$((148437 \times 15\%) - 0) \times 3(M) \times 1\% =$	666
	$((148437 \times 45\%) - 0) \times 3(M) \times 1\% =$	2001
	$((148437 \times 75\%) - 0) \times 3(M) \times 1\% =$	3339
	$((148437 \times 100\%) - 0) \times 1(M) \times 1\% =$	1484
		7490
Total Interest		37170

Return Filing Due Date : 31/07/2017
 Due Date Extended upto : 05/08/2017
 Interest Calculated Upto : 27/03/2018

Return Filing Section : 139(4)
 Notification No :

Verified By : HEMANTA SINGH MUNDA

DARPAN CONSTRUCTION

Hemant
Partners