

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 : 2017-2018
 Ward/Circle : R1-C1-RANCHI
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (BUILDING CONSTRUCTION)
 Date of Incorporation : 07/12/2010
 Resident Status : Resident
 Assessment Year : 2018-2019
 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	1060086	1060086
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		1060086
Less : Deduction under Chapter VIA		0
Total Income		1060086
Rounding off u/s 288A		1060090
Income Taxable at Normal Rate		1060090
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates		318027
Total Tax		318027
Add : Education Cess		6361
Total		324388
Add : Secondary & Higher Education Cess		3180
Total		327568
Add : Interest		85325
u/s 234A		
13100[4M]+29475[9M]	42575	
u/s 234B	29475	
29475[9M]+0[9M]		
u/s 234C	3275	
(3275)		
u/s 234F	10000	
Less : Tax Deposited u/s 140A		378420
Amount Payable		34473
Tax Rounded Off u/s 288 B		34470

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		1060086
Gross Receipts (Banking channel)	17668100	
Gross Receipts (Other mode)	0	

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Actual Profit %age is	6%		
Deemed Profit @6% on Gross Receipts (Banking channel)	1060086		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover Higher of Assessable profit	1060086		
Business Income From 44AD	1060086		
Total		1060086	
Total of Business & Profession		1060086	1060086

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	31/12/2018	11900	378420

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Building Construction	0	17668100	17668100	1060086	6.00
Total	0	17668100	17668100	1060086	

Interest Calculation Detail

234A			
	$(327500-0) \times 9(M) \times 1\% =$	42575	42575
234B			
	$(327500-0) \times 9(M) \times 1\% =$	29475	29475
234C			
	$((327568 \times 100\%) - 0) \times 1(M) \times 1\% =$	3275	3275
234F			
	10000	10000	10000
Total Interest			85325

Return Filing Due Date : 31/07/2018
 Due Date Extended upto : 31/08/2018
 Interest Calculated Upto : 18/09/2019

Return Filing Section : 139
 Notification No : 225/242/2018/ITA.II

Verified By : HEMANTA SINGH MUNDA

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