

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. COMPUTER SYSTEM	40 %	144224	0	144224	0	57690	86534
TOTAL		144224	0	144224	0	57690	86534

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	3454	0013283	10000.00	17/06/2022
2	BankName	9207	0013283	10000.00	14/09/2022
3	BankName	6458	0014431	20000.00	13/12/2022
4	BankName	19119	0004329	10000.00	14/03/2023
Total :				50000.00	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
5	SBI HAZARIBAG BAZAR	91359	0002271	22043.00	30/10/2023
Total :				22043.00	
Grand Total :				72043.00	

Description	Amount
Total Amount	

Nature of Business Detail

Business Details	Trade Name	Business Code
Real estate/renting services - Developing and sub-	DIVISHA ENTERPRISES PRIVATE LIMITED	07003

GST Details

S No	GSTIN	Turnover	Turnover as per 26AS
1.	20AAGCD1519A1ZL	838556.00	838555.56

For DIVISHA ENTERPRISES PRIVATE LIMITED

DIVISHA ENTERPRISES PRIVATE LIMITED

Name of Assessee : **DIVISHA ENTERPRISES PRIVATE LIMITED**
Address : **HOUSE NO. 02 RAVINDRA NAGAR TAGORE HILL ROAD
PS BARIYATU RANCHI-834002**
Date of Incorporation : **26-04-2017** Status : **Private Limited Company**
Permanent Account No. : **AAGCD1519A** Previous Year ended on : **31-03-2022**
Ward/Circle/Range : **Ward PTN W 053 01** Assessment Year : **2022-23**
Residential Status : **Resident** Aadhar No. :
Return Filing Due Date : **07-11-2022** Mobile No : **9507070707**

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit as per Audited Profit & Loss Account	149026.00		
Add : Depreciation Taken Separately	118729.00		
	<u>267755.00</u>		
Less : Depreciation	96149.00	171606.00	171606.00
		<u>171606.00</u>	<u>171606.00</u>
	Gross Total Income		171606.00
	Total Income		171606.00
	Rounded off as per section 288A		171610.00
			<u><u>171610.00</u></u>
Tax on Above		42903.00	
15%of Book Profit	149026.00	22354.00	
		<u>42903.00</u>	
Add : Education Cess		1716.00	
Add : Interest			
U/s 234 C	198.00	198.00	
Net Tax		<u>44817.00</u>	
Tax Paid		55000.00	
Refundable		<u>10180.00</u>	

Last year return filed on 13-03-2022 vide Rcpt. No. 341024500130322

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. COMPUTER SYSTEM	40 %	96373	144000	240373	0	96149	144224
TOTAL		96373	144000	240373	0	96149	144224

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	4395	0014431	15000.00	30/06/2021
2	BankName	34446	0004329	10000.00	15/09/2021
3	BankName	24112	0011349	25000.00	15/12/2021
4	BankName	24386	0014431	5000.00	14/03/2022
Total :				55000.00	
Grand Total :				55000.00	

Description	Amount
Total Amount	

Nature of Business Detail

Business Details	Trade Name	Business Code
Real estate/renting services - Developing and sub-	DIVISHA ENTERPRISES PRIVATE LIMITED	07003

GST Details

S.No	GSTIN	Turnover	Turnover as per 26AS
1.	20AAGCD1519A1ZL		652500.00

For DIVISHA ENTERPRISES PRIVATE LIMITED

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. COMPUTER SYSTEM	40 %	0	160621	160621	0	64248	96373
TOTAL		0	160621	160621	0	64248	96373

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	35354	0004329	10000.00	15/09/2020
Total :				10000.00	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
2	SBI HAZARIBAG BAZAR	4947	0014431	29809.00	13/03/2022
Total :				29809.00	
Grand Total :				39809.00	

Description	Amount
Total Amount	

Nature of Business Detail

Business Details	Trade Name	Business Code
Real estate/renting services - Developing and sub-	DIVISHA ENTERPRISES PRIVATE LIMITED	07003

GST Details

S No.	GSTIN	Turnover	Turnover as per 26AS
1.	20AAGCD1519A1ZL		840850.00

For DIVISHA ENTERPRISES PRIVATE LIMITED