

NAME OF ASSESSEE : **MANGROO PROPERTIES PRIVATE LIMITED**
PAN : **AAOCM9465A**
OFFICE ADDRESS : AT-FNO-113A, BLUE DIAMOND MARKETING COMPLEX,, HESAG HATIA,
HATIA, RANCHI, JHARKHAND-834003
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 09/09/2021
EMAIL ADDRESS : jitendra.indian16@gmail.com
NAME OF BANK : PUNJAB AND DINDH BANK
IFSC CODE : PSIB0000347
ADDRESS : RANCHI
ACCOUNT NO. : 09441100000215
RETURN : ORIGINAL (FILING DATE : 28/10/2023 & NO. : 45455571281023)
IMPORT DATE : AIS : 24-10-2023 08:16 PM **TIS** : 24-10-2023 08:16 PM
26AS : 24-10-2023 08:17 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	37282
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	12270
ADD : DEPRECIATION DISALLOWED	40753
	<u>53023</u>
LESS : ALLOWED DEPRECIATION	-15741
	<u>37282</u>
<u>BROUGHT FORWARD LOSSES SET-OFF</u>	
BUSINESS LOSSES FOR THE A.Y. 2022-23	-803
GROSS TOTAL INCOME	<u>36479</u>
TOTAL INCOME	36479
TOTAL INCOME ROUNDED OFF U/S 288A	36480

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 36480 @ 25%	9120
	<u>9120</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	365
TAX AS PER NORMAL PROVISIONS	<u>9485</u>

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	11103
ADD: Provision for Current Tax	8970
	<u>20073</u>
TAX @ 15% ON BOOK PROFIT OF RS. 20073 U/S 115JB	3011
ADD: HEALTH AND EDUCATION CESS @ 4%	120
	<u>3131</u>
HIGHER OF (9485 OR 3131)	9485
TAX ROUNDED OFF U/S 288B	9490
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>	
Bank Of India, - 0220002 - 00423 - 28/10/2023	9490
TAX PAYABLE	<u>NIL</u>