

M/s. VASUDHA INFRA & REALTY PRIVATE LIMITEDDETAILED COMPUTATION SHEETPROFIT AND GAINS FROM BUSINESS AND PROFESSION

Net Profit (As per Profit And Loss Account Attached)	(6,000.00)	
Add : Depreciation as per P& L a/c (to be considered seperately) (as per companies act)	-	
	<u>(6,000.00)</u>	
Less : Depreciation Allowable under Section 32 of Income tax Act (As per Depreciation computation sheet attached)	-	
Income chargeable under Business or Profession	<u>(6,000.00)</u>	
Less: Brought Forward Unabsorbed Depreciation Set off		
- For the Assessment year 2011-12	-	
- For the Assessment year 2012-13	-	
	<u>-</u>	<u>(6,000.00)</u>

INCOME FROM CAPITAL GAINShort Term Capital Gain

Short Term Capital gain on sale of Mutual Funds

Long Term Capital Gain

Sale of shares (As Per Computation sheet)

Less: Exempt u/s 10(38) (STT Paid)

INCOME FROM OTHER SOURCESAccrued Interest On the Following

- Interest on Fixed Deposit

Dividend on Mutual Funds

Less: Exempt u/s 10(35)

Interest on Income Tax Refund

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	-	
	<u>-</u>	<u>-</u>
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