

M/s. VASUDHA INFRA & REALTY PRIVATE LIMITEDCalculation of Deferred Tax LiabilityCalculation of Tax liability as per Companies Act:

Profit as per Profit & Loss Account (Companies Act)			(6,000.00)
Less: Exempt Income			
- Dividend			-
Taxable Profits			<u>(6,000.00)</u>

Tax Liability (as per profit of companies act)			
- On profits other than Capital Gains	(6,000.00)	-	
- On Short Term Capital Gain	-	-	
Tax Liability (as per profit of Companies Act)			<u>-</u>

Calculation of Tax liability as per Income Act:

Profit as per Profit & Loss Account (Companies Act)			(6,000.00)
Add: Depreciation as per Companies Act			-
Less: Depreciation as per Income Tax Act			-
			<u>(6,000.00)</u>

Less: Exempt Income			
- Dividend			-
Taxable Profits			<u>(6,000.00)</u>

Tax Liability (as per profit of companies act)			
- On profits other than Capital Gains	(6,000.00)	-	
- On Short Term Capital Gain	-	-	
Tax Liability (as per profit of Income Tax Act)			<u>-</u>

Deferred Tax Liability			<u>-</u>
------------------------	--	--	----------