

M/s. VASUDHA INFRA & REALTY PRIVATE LIMITED

ADDRESS	: C1, 1ST FLOOR, VASUDHA ENCLAVE ARGORA TO KATHAL MORE ROAD, NEAR PUNDAG, RANCHI- 834004 JHARKHAND	YEAR ENDED AS ON	: 31.03.2016
		ASSESSMENT YEAR	: 2016-2017
		STATUS	: DOMESTIC CO.
		PAN	: AAECV6097K
D.O.I	: 14/08/2013	WARD	: R-2(3), RNC

COMPUTATION OF TOTAL INCOME

Income from House Property (As per computation sheet attached)	-
Profit and gains from Business and Profession (As per computation sheet attached)	(6,000.00)
Income from Capital Gain (As per computation sheet attached)	-
Income from Other Sources (As per computation sheet attached)	-
GROSS TOTAL INCOME	(6,000.00)
LESS: DEDUCTION UNDER CHAPTER VI A	
NET INCOME	(6,000.00)
NET INCOME (rounded off u/s 288A)	(6,000.00)

TAX CALCULATION

	<u>Income</u>	<u>Tax</u>
Tax at normal rates on Income of Rs.	(6,000.00)	-
Tax at special rates on Short term Capital gain of Rs.	-	-
Total Tax		-
LESS: REBATE UNDER CHAPTER VIII		
- U/s 88		-
- U/s 88B for senior citizens		-
- U/s 88C for working women		-
ADD: Surcharge Payable @ 10%		-
ADD: Education Cess @ 3%		-
Tax as per normal provisions		-
Tax as per section 115JB (MAT)		-
Higher of the two		-
Less: MAT Credit Entitlement		-
ADD: Interest Payable		
- u/s 234A for late filing of return		-
- u/s 234B for non payment of Advance tax		-
- u/s 234C for deferment in payment of Advance tax		-
TAX AND INTEREST PAYABLE		-
LESS: Tax Paid		
- As Advance tax		-
- Tax Deducted at Source		-
- Self Assessment Tax paid u/s 140A		-
TAX PAYABLE / REFUNDABLE		-

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)	-	
	(6,000.00)	
Less : Depreciation Allowable under Section 32 of Income tax Act (As per Depreciation computation sheet attached)	-	
Income chargeable under Business or Profession	(6,000.00)	
Less: Brought Forward Unabsorbed Depreciation Set off		
- For the Assessment year 2011-12	-	
- For the Assessment year 2012-13	-	
		(6,000.00)

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

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>
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