

**M/s. VASUDHA INFRA & REALTY PRIVATE LIMITED**

<b>ADDRESS</b>	<b>: CL, 1ST FLOOR, VASUDHA ENCLAVE</b>	<b>YEAR ENDED AS ON</b>	<b>: 31.03.2015</b>
	<b>ARGORA TO KATHAL MORE ROAD,</b>	<b>ASSESSMENT YEAR</b>	<b>: 2015-2016</b>
	<b>NEAR PUNDAG, RANCHI- 834004</b>	<b>STATUS</b>	<b>: DOMESTIC CO.</b>
	<b>JHARKHAND</b>	<b>PAN</b>	<b>: AAECV6097K</b>
<b>D.O.I</b>	<b>: 14/08/2013</b>	<b>WARD</b>	<b>: R-2(3), RNC</b>

**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)	(17,300.00)
Income from Capital Gain (As per computation sheet attached)	-
Income from Other Sources (As per computation sheet attached)	-
<b>GROSS TOTAL INCOME</b>	<b>(17,300.00)</b>
<b>LESS: DEDUCTION UNDER CHAPTER VI A</b>	

<b>NET INCOME</b>	<b>(17,300.00)</b>
<b>NET INCOME (rounded off u/s 288A)</b>	<b>(17,300.00)</b>

**TAX CALCULATION**

	<u>Income</u>	<u>Tax</u>
Tax at normal rates on Income of Rs.	(17,300.00)	-
Tax at special rates on Short term Capital gain of Rs.	-	-
<b>Total Tax</b>	-	-
<b>LESS: REBATE UNDER CHAPTER VIII</b>		
- U/s 88		-
- U/s 88B for senior citizens		-
- U/s 88C for working women		-
<b>ADD: Surcharge Payable @ 10%</b>		-
<b>ADD: Education Cess @ 3%</b>		-
Tax as per normal provisions		-
Tax as per section 115JB (MAT)		-
Higher of the two		-
Less: MAT Credit Entitlement		-
<b>ADD: Interest Payable</b>		
- 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		-
<b>TAX AND INTEREST PAYABLE</b>		-
<b>LESS: Tax Paid</b>		
- As Advance tax		-
- Tax Deducted at Source		-
- Self Assessment Tax paid u/s 140A		-
<b>TAX PAYABLE / REFUNDABLE</b>		-

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

Net Profit (As per Profit And Loss Account Attached)	(17,300.00)	
Add : Depreciation as per P& L a/c (to be considered seperately) (as per companies act)	-	
	<u>(17,300.00)</u>	
Less : Depreciation Allowable under Section 32 of Income tax Act (As per Depreciation computation sheet attached)	-	
Income chargeable under Business or Profession	<u>(17,300.00)</u>	
Less: Brought Forward Unabsorbed Depreciation Set off		
- For the Assessment year 2011-12	-	
- For the Assessment year 2012-13	-	
	<u>-</u>	<u>(17,300.00)</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

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



**M/s. VASUDHA INFRA & REALTY PRIVATE LIMITED****Calculation of Deferred Tax Liability****Calculation of Tax liability as per Companies Act:**

Profit as per Profit & Loss Account (Companies Act)			(17,300.00)
Less: Exempt Income			
- Dividend			-
Taxable Profits			<u>(17,300.00)</u>
Tax Liability (as per profit of companies act)			
- On profits other than Capital Gains	(17,300.00)	-	
- On Short Term Capital Gain	-	-	
Tax Liability (as per profit of Companies Act)	<u>-</u>	<u>-</u>	<u>-</u>

**Calculation of Tax liability as per Income Act:**

Profit as per Profit & Loss Account (Companies Act)			(17,300.00)
Add: Depreciation as per Companies Act			-
Less: Depreciation as per Income Tax Act			-
			<u>(17,300.00)</u>
Less: Exempt Income			
- Dividend			-
Taxable Profits			<u>(17,300.00)</u>
Tax Liability (as per profit of companies act)			
- On profits other than Capital Gains	(17,300.00)	-	
- On Short Term Capital Gain	-	-	
Tax Liability (as per profit of Income Tax Act)	<u>-</u>	<u>-</u>	<u>-</u>
Deferred Tax Liability			<u>-</u>