

ADHARSILA HOMES PRIVATE LIMITED

COMPUTATION OF INCOME FOR THE ASSESSMENT YEAR 2022-23

Income from house property

	161517.00		
	<u>48455.1</u>	(A)	113062
<u>Profit as per Profit & Loss Account</u>			816614
Add Depreciation as per Companies Act.			960216

			1776830
less: income chargeble under other head			161517

Less Depreciation as per Income Tax Act.			587805

		(B)	1027508

		Taxable Income(A+B)	1140570

		Rounded off	1140570

		Tax	285143
		Cess	11406

		Tax	296549

		Add:Interest 234B	1692
		Add:Interest 234C	3441

			301682
		Less: TDS	68313
		Advance tax	200000

		Tax payable	33369
		Rounded-off	33370