

## VITI ENTERPRISES PRIVATE LIMITED

Name of Assessee : **VITI ENTERPRISES PRIVATE LIMITED**  
Address : H. no. 41 Sri Kunj Rajendra Nagar  
Sakchi Jamshedpur-831001  
Date of Incorporation : 23-12-2020  
Permanent Account No. : AAICV8100E  
Ward/Circle/Range :  
Return Filing Due Date : 07-11-2022  
Status : Foreign Company  
Previous Year ended on : 31-03-2022  
Assessment Year : 2022-23  
Aadhar No. :  
Mobile No. : 9470996328

### COMPUTATION OF INCOME

#### Profits and Gains of Business or Profession

|  |          |                 |
|--|----------|-----------------|
| Net Profit/Loss as per Profit & Loss Account | 15691.00 | 15691.00        |
| <b>Gross Total Income</b>                    |          | <u>15691.00</u> |
| <b>Total Income</b>                          |          | <u>15691.00</u> |
| <b>Rounded off as per section 288A</b>       |          | <u>15690.00</u> |
| <b>Tax on Above</b>                          |          | 6276.00         |
| 15% of Book Profit                           | 15691.00 | 2354.00         |
|  |          | <u>6276.00</u>  |
| Add : Education Cess                         |          | 251.00          |
| Net Tax                                      |          | <u>6527.00</u>  |
| <b>Tax Paid</b>                              |          | 6528.00         |
| Net Tax                                      |          | NIL             |

#### Self Assessment

| S.No.          | Bank Name           | Challan No. | BSR Code | Amount        | Date       |
|----------------|---------------------|-------------|----------|---------------|------------|
| 1              | UNION BANK OF INDIA | 48537       | 0290179  | 620.00        | 07/11/2022 |
| <b>Total :</b> |                     |             |          | <u>620.00</u> |            |

#### TDS On

| S.No.                | Deducted By       | TAN        | Amount         | Date       |
|----------------------|-------------------|------------|----------------|------------|
| 2                    | INDUSIND BANK LTD | MUMI06277F | 5908.00        | 31/03/2022 |
| <b>Total :</b>       |                   |            | <u>5908.00</u> |            |
| <b>Grand Total :</b> |                   |            | <u>6528.00</u> |            |

#### Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

| S. No. | IFS CODE OF THE BANK | NAME OF THE BANK | ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank) | (tick one account for refund) |
|--------|----------------------|------------------|--|-------------------------------|
| 1.     | INDB0000812          | INDUSIND BANK    | 259334491641   | ✓                             |

**For VITI ENTERPRISES PRIVATE LIMITED**