

IN THE MATTER OF  
**SHARDA SHELTERS PRIVATE LIMITED**

CIN: U45201JH2014PTC002233

Registered Address : P.O. Barajamda, Pashchim Singhbhum - 833221, Jharkhand  
Branch Office : 305, Sunrise Forum, Burdwan Compound, Lalpur, Ranchi - 834001, Jharkhand

PAN : AAUCS8444B

D.O.I. : 21-07-2014

ASSESSMENT YEAR : 2022-23

FINANCIAL YEAR : 2021-22

COMPUTATION OF TAXABLE INCOME

**BUSINESS INCOME**

Net Profit as per audited Profit and Loss Account	2,36,72,536.70	
Add : Employee's Contribution to EPF not paid within due date disallowed u/s 36(1)(va)	1,30,360.00	
Add : Employee's Contribution to ESIC not paid within due date disallowed u/s 36(1)(va)	7,546.00	
Add : Depreciation as per Companies Act, 2013	5,86,855.19	
	<u>2,43,97,297.89</u>	
Less : Depreciation as per Income Tax Act, 1961	(6,02,779.00)	
		<u>2,37,94,518.89</u>
<b>Gross Total Income/( Loss)</b>		<u>2,37,94,518.89</u>
(rounded off to)		<u><u>2,37,94,520.00</u></u>

COMPUTATION OF TAX PAYABLE

Tax Payable on Rs. 2,37,94,520.00 @ 22% u/s 115BAA comes to		52,34,794.00
Add: Surcharge @ 10%		<u>5,23,479.00</u>
		57,58,273.00
Add: Education Cess @ 4 %		<u>2,30,331.00</u>
<b>Tax Payable</b>		<u><b>59,88,604.00</b></u>
Less: TDS relating to AY 2021-22 brought forward		(1,24,300.00)
Less: TDS/TCS relating to AY 2022-23		<u>(22,33,936.57)</u>
		36,30,367.43
Less: Advance Tax Paid on		
15-06-2021	10,00,000.00	
14-09-2021	8,00,000.00	
13-12-2021	10,00,000.00	
		<u>(28,00,000.00)</u>
		8,30,367.43
Add: Interest u/s 234A	-	
Add: Interest u/s 234B	42,117.00	
Add: Interest u/s 234C	8,304.00	
		<u>50,421.00</u>
		8,80,788.43
Less: Paid u/s 140A on 31-08-2022		(8,50,000.00)
Less: Paid u/s 140A on 11-10-2022		<u>(30,790.00)</u>
		(1,57)
<b>Balance Payable/(Refundable)</b>		<u><b>(1.57)</b></u>
(rounded off to)		<u><u>-</u></u>