

STATEMENT OF TOTAL INCOME AND TAX THEREON

Name : Sri Aghoreshwar Sal Developers Pvt. Ltd.
 Date of Incorporation : 22 11 2004
 Address : Sarveshwari Khadgarha Lane Behind Patliputra Dal Mill
 Near Sukhdeonagar Thana Ratu Road, Ranchi - 834001
 Previous Year : 2019-20
 Assessment Year : 2020-21
 PAN / GIR No. : AAICS7299A
 Ward / Circle : Circle 1 Range 3, Ranchi
 Status : Domestic Company (Resident),
 in which public are not Substantially interested

Sl No.	Particulars	Amount ₹	Amount ₹	Amount ₹
1	Income from Business:-			
	Net Profit as per Profit & Loss Account		7,154,973.69	
	<u>Adjustments</u>			
	Add: a) Depreciation as per Companies Act, 2013	544,669.65		
	b) Misc. Expenditure as per Companies Act, 2013			
	c) Provision for tax including Deferred tax	2,591,029.00		
	d) Expenditure not allowable under I.T. Act, 1961			
	Fringe benefit Tax & Interest Thereon	-		
	(Interest on Late payment of TDS)	-		
	e) Income Chargeable U/S 43CA of the Income Tax Act 1961			
	Being Difference between stamp value and sales value		3,135,698.66	
			<u>10,290,672.35</u>	
	Less: a) Depreciation as per Income Tax Act, 1961	289,437.00		
	b) Misc. Expenditure as per Income Tax Act, 1961		289,437.00	10,001,235.35
	Current Year Business Income/(Loss)			10,001,235.35
	Chargeable Business Income			10,001,235.35
2	Income from Other Sources :-			
	Gross Total Income:			10,001,235.35
	Less: Deduction under Chapter VI A			-
	Total Income:			10,001,235.35
	Less: Brought Forward Losses			-
	Taxable Income			10,001,235.35
	Total Income Rounded off			10,001,240.00
	Tax on Total Income @ 25 %			2,500,310.00
	Round off Tax on Total Income @ 25 %			2,500,310.00
	Add: Surcharge @ 7%			930.00
				<u>2,501,240.00</u>
	Add: Health & Education Cess @ 4%			100,050.00
	Tax Payable (A)			2,601,290.00
	<u>Calculation of Book Profit U/s 115JB</u>			
	Net Profit as per Profit & Loss Account		7,154,973.69	
	<u>Adjustments</u>			
	I) Additions			
	Provision For Income Tax		2,591,029.00	
	II) Deductions			
	Unabsorbed Depreciation as per Books		-	
	OR			
	Business Loss as per Books		-	
	(Whichever is less)			
	Total Book Profit		<u>NIL</u>	9,746,003.00
	Minimum Alternate Tax Payable u/s 115 JB (B) @ 15.60 % of Book Profit			1,520,376.00
	Total Tax Payable			2,601,290.00
	(A) or (B) whichever is higher			
	Add -Interest U/S 234C			96,804.00
	Total Tax Due			2,698,094.00
	Less: Tax Deducted at Source			211,000.00
	Less: Advance Tax			2,500,000.00
	Balance Payable/(Refundable)			(12,910.00)

For Sri Aghoreshwar Sal Developers (P) Ltd.

Vishal

Director

