Assessee Name	**RINKU RAJNIKANT KAMLI**	A/c.Year Ending	**31-03-2021**
Assessment Year	**2021-2022**		
Address	**HOUSE NO.254**		
[O]	**NEAR AMRUTALAY**		
	VILLAGE BHENSLORE		
	NANI DAMAN		
City	**DAMAN : 396 210**	State	**DAMAN AND DIU**
Telephone	-	Mobile	**78748 64055**
PAN	**ARYPK1817E**	Range/Ward	**ITO ,WARD**
Status/Gender	**INDIVIDUAL (01) F - FEMALE**	Residential status	**(01) Resident**
Due/Extended Date	**31-10-2021 / 15-03-2022**	Prepare Date	**14-02-2022**
Date of Birth	**30-08-1984**	Email-ID	**tandelraj@yahoo.com**
Aadhar No.	**588439044185**	Father Name	**BHIKHUBHAI L. PATEL**
Source of Income	**BUSINESS/PROFESSION,**		
Nature of Business	**06010 -DARSHAN ENTERPRISES**		**Other construction activity n.e.c.**
GSTIN	**25ARYPK1817E1ZN**		

17-A **(All amounts in Rupees)**

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION				
Net Profit as per Profit and Loss A/c.		-24,96,023		
Add: Disallowable/Addition :				
Depreciation	8,91,424			
	---------------	8,91,424		
		---------------	-16,04,599	
Income from Partnership Firm :				
50.000% DARSHAN REALITY (PAN:AAPFD1507Q)				
Share of Profit/Loss		Nil		

Gross Total		Nil		
Less : Exemption u/s.10(2A)		Nil		
		---------------	Nil	

Gross Total Business Income			-16,04,599	
Less : Business Deductions :				
Current Depreciation U/s.32(1) [As per Working]		8,85,524		
		---------------	8,85,524	

			-24,90,123	
Carried Forward to next subsequent assessment year			24,84,769	
TOTAL INCOME FROM BUSINESS OR PROFESSION			---------------	**(5,354)**
INCOME FROM OTHER SOURCES				
Dividend Income :				
Dividend from Companies		243		
Total Income from Units & Dividend		---------------	243	
Interest Income :				
Interest on S.B.A/c.(s)		5,111		
		---------------	5,111	
TOTAL INCOME FROM OTHER SOURCES			---------------	**5,354**

GROSS TOTAL INCOME				**Nil**
DEDUCTION UNDER CHAPTER VI-A :				
Deduction u/s.80C :				

Educational Expenses	80,000		

	80,000		
Allowable Deduction u/s.80C	---------------	80,000	
Deduction u/s.80TTA :			
Interest on deposits in saving account	5,111	Nil	
TOTAL DEDUCTION UNDER CHAPTER VI-A		---------------	**Nil**

Total Income			**Nil**
Rounded Off u/s.288A			**Nil**
			===========

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)	**Nil**
Rounded Off	**Nil**
	===========

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	HDFC0000130	HDFC BANK	50100115505573	Yes
2	HDFC0000130	HDFC BANK	50200023342310	No

Working of depreciation :

Sr. No.	Block of Assets (Name) Allow. Depre.(%)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Dep.DisAl	Elegible Depre.	Prop.aggr. Depreciation	Next Year W.D.V.	Gain/Loss
1	COMUPUTER 40.00 (%)	11251	Nil	Nil	Nil	11251	Nil	4500	Nil	6751	Nil
2	BIKE 15.00 (%)	19068	Nil	Nil	Nil	19068	Nil	2860	Nil	16208	Nil
3	CC TV CAMERA 15.00 (%)	125193	Nil	Nil	Nil	125193	Nil	18779	Nil	106414	Nil
4	CAR BMW 15.00 (%)	1095299	Nil	Nil	Nil	1095299	Nil	164295	Nil	931004	Nil
5	I 20 CAR 15.00 (%)	279560	Nil	Nil	Nil	279560	Nil	41934	Nil	237626	Nil
6	BMW CAR 15.00 (%)	2743178	Nil	Nil	Nil	2743178	Nil	411477	Nil	2331701	Nil
7	BALENO CAR 15.00 (%)	533559	Nil	Nil	Nil	533559	Nil	80034	Nil	453525	Nil
8	CRETA CAR 15.00 (%)	1005631	Nil	Nil	Nil	1005631	Nil	150845	Nil	854786	Nil
9	AIR CONDITION 15.00 (%)	Nil	72000	Nil	Nil	72000	Nil	10800	Nil	61200	Nil
		5812739	**72000**	**Nil**	**Nil**	**5884739**	**Nil**	**885524**	**Nil**	**4999215**	**Nil**

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2021-2022	1599245	Nil	Nil	Nil	Nil	Nil	Nil	1599245
NET C/F	1599245	Nil	Nil	Nil	Nil	Nil	Nil	2484769

Unabsorbed Depreciation / Allowances U/S 35 (4):

Assessment Year	Unabsorbed Depreciation	Allowance U/S 35(4)	Total Loss
2021-2022	885524	Nil	885524
NET C/F	885524	Nil	885524

SCHEDULE-CYLA (Details of Income After Setoff Current Years Losses)

Sr. No.	Head/Source of Income	Income of current year (fill this column only if income is positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year setoff	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		(1)	(2)	(3)	(4)	(5=1-2-3-4)
i	Loss to be set off		Nil	2490123	Nil	
ii	Salaries	Nil	Nil		Nil	Nil
iii	House property	Nil		Nil	Nil	Nil
iv	Income from Business (excluding speculation profit and income from specified business) or profession	Nil	Nil		Nil	Nil
v	Speculative Income	Nil	Nil		Nil	Nil
vi	Specified Business Income	Nil	Nil		Nil	Nil
vii	Short-term capital gain taxable @ 15%	Nil	Nil	Nil	Nil	Nil
viii	Short-term capital gain taxable @ 30%	Nil	Nil	Nil	Nil	Nil
ix	Short-term capital gain taxable at applicable rates	Nil	Nil	Nil	Nil	Nil
x	Long term capital gain taxable @ 10%	Nil	Nil	Nil	Nil	Nil
xi	Long term capital gain taxable @ 20%	Nil	Nil	Nil	Nil	Nil
xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	5354	Nil	5354		Nil
xiii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
xiv	Total loss set off		Nil	5354	Nil	
xv	Loss remaining after set-off (i - xii)		Nil	2484769	Nil	

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	250000	250000	0%	0	0
				0	**0**

Due Date was October 31, 2021. Extended Due Date is March 15, 2022. Vide Order[F.No.225/49/2021/ITA-II], Dated 11/01/2022