

Assessee Name	MBA DEVELOPERS PRIVATE LIMITED		A/c.Year Ending	31-03-2020
Assessment Year	2020-2021			
Address	102, SAFALYA ELEGANCE			
[O]	NEAR SHAKTI ARCADE,			
	SCIENCE CITY ROAD,			
	SOLA			
City	AHMEDABAD : 380 060	State	GUJARAT	
Telephone	-	Mobile	98253 73971 / 98793 23023	
PAN	AALCM3821D	Range/Ward	WARD 2(1)(4), AHMEDABAD	
Status/Gender	PVT.LTD.CO (13) X - N.A.	Residential status	(01) Resident	
Date of Incorp.	11-10-2017	Email-ID	mbainfrastructurepvt.ltd@gmail.com	
		Email-ID	tanishka1404@yahoo.in	
Nature of Business	07003 -MBA DEVELOPERS PVT LTD		Developing and sub-dividing real estate into lots	
GSTIN	24AALCM3821D1ZS			

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

PROFIT AS PER AUDITED ACCOUNTS		Nil	
<u>Add: Disallowable/Addition :</u>			
Depreciation	33,391		
	-----	33,391	
<u>Less:Treated Separately :</u>			
Income Credited to PNL Considered under	8,883		
	-----	8,883	
		-----	24,508

Gross Total Business Income			24,508
<u>Less : Business Deductions :</u>			
Current Depreciation U/s.32(1) [As per Working]		30,640	
Unabsorbed Depreciation U/s.32(2)		2,751	
		-----	33,391
TOTAL INCOME FROM BUSINESS OR PROFESSION		-----	(8,883)

INCOME FROM OTHER SOURCES

<u>Interest Income :</u>			
Interest on F.D. with Bank(s)		8,883	
		-----	8,883
TOTAL INCOME FROM OTHER SOURCES		-----	8,883

GROSS TOTAL INCOME

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

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.Nil (Normal Rate)</u>		Nil
Rounded Off		Nil
		=====

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	KKBK0002573	KOTAK MAHINDRA BANK LTD.	7611924138	Yes

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Working of depreciation :

Sr. No.	Block of Assets (Name) Allow. Depr. (%)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Dep.DisAl	Elegible Depr.	Prop.aggr. Depreciation	Next Year W.D.V.	Gain/Loss
1	FURNITURE 10.00	116491	Nil	Nil	Nil	116491	Nil	11649	Nil	104842	Nil
2	COMPUTER 40.00	27395	Nil	Nil	Nil	27395	Nil	10958	Nil	16437	Nil
3	PANASONIC AC 15.00	45156	Nil	Nil	Nil	45156	Nil	6773	Nil	38383	Nil
4	MOBILE 15.00	Nil	Nil	16800	Nil	16800	Nil	1260	Nil	15540	Nil
		189042	Nil	16800	Nil	205842		30640	Nil	175202	Nil

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

Assessment Year	Unabsorbed Depreciation	Allowance U/S 35(4)	Total Loss
2019-2020	6810	Nil	6810
TOTAL B/F	6810	Nil	6810
ADJUSTED	2751	Nil	2751
NET C/F	4059	Nil	4059

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 set off	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	6132	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)	8883	Nil	6132		2751
xiii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
xiv	Total loss set off		Nil	6132	Nil	
xv	Loss remaining after set-off (i - xii)		Nil	Nil	Nil	

Details of Turnover as per GSTR-3B

Sr.No	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	24AALCM3821D1ZS	AA240419648972Q	19-05-2019	April,2019	0	0
2	24AALCM3821D1ZS	AA240519724403A	19-06-2019	May,2019	0	0
3	24AALCM3821D1ZS	AB2406192740138	27-07-2019	June,2019	971000	971000
4	24AALCM3821D1ZS	AA240719911914W	21-08-2019	July,2019	573000	573000
5	24AALCM3821D1ZS	AA240819956419H	23-09-2019	August,2019	0	0
6	24AALCM3821D1ZS	AB2409190462043	20-10-2019	September,2019	500000	500000
7	24AALCM3821D1ZS	AA2410197555551	20-11-2019	October,2019	0	0

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8	24AALCM3821D1ZS	AA241119696770V	18-12-2019	November,2019	50000	50000
9	24AALCM3821D1ZS	AB2412190506860	19-01-2020	December,2019	0	0
10	24AALCM3821D1ZS	AA240220840685G	19-03-2020	February,2020	2700000	2700000
11	24AALCM3821D1ZS	AA240120748188F	20-02-2020	January,2020	4376000	4376000
12	24AALCM3821D1ZS	AA240320757464E	17-06-2020	March,2020	0	0
					9170000	9170000

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

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

Due Date was October 31, 2020. Extended Due Date is February 15, 2021. Vide Order[F.No.225/49/2021/ITA-II], Dated 11/01/2022