

Assessee Name	MBA DEVELOPERS PRIVATE LIMITED		A/c.Year Ending	31-03-2019
Assessment Year	2019-2020			
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 Private Limited		Developing and sub-dividing real estate into lots	
GSTIN	24AALCM3821D1ZS			

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

NET LOSS FOR THE YEAR AS PER AUDITED ACS		Nil	
<u>Add: Disallowable/Addition :</u>			
Depreciation Treated Septyly	20,952		
	-----	20,952	
<u>Less:Treated Separately :</u>			
FDR INTEREST	3,67,795		
	-----	3,67,795	
		-----	-3,46,843
Gross Total Business Income			-----
			-3,46,843
<u>Less : Business Deductions :</u>			
Current Depreciation U/s.32(1) [As per Working]	27,762		
	-----	27,762	
		-----	-3,74,605
Carried Forward to next subsequent assessment year			6,810
TOTAL INCOME FROM BUSINESS OR PROFESSION		-----	(3,67,795)

INCOME FROM OTHER SOURCES

<u>Interest Income :</u>			
Interest on F.D. with Bank(s)	3,67,795		
	-----	3,67,795	
TOTAL INCOME FROM OTHER SOURCES		-----	3,67,795

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

COMPUTATION OF TAX PAYABLE

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

MAT Tax Calculation (u/s.115 JB)

Net Profit as per Books of A/c.	-1,771

Assessee Name	MBA DEVELOPERS PRIVATE LIMITED	A/c.Year Ending	31-03-2019
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Book Profit	-1,771	

Tax on Above Income	Nil	
Gross Tax Payable		
(0 or 0 whichever is higher)		Nil

Less :

Tax Deducted at Sources :

Other than Salary (u/s.194A- Gross Amount 367795)	36,780	
	-----	36,780
Total Prepaid Taxes		-----
		36,780

Tax Refundable		(36,780)
Rounded Off		(36,780)
		=====

Bank Account Details :

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

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	FURNITURE 10.00	Nil	129435	Nil	Nil	129435	Nil	12944	Nil	116491	Nil
2	COMPUTER 40.00	Nil	Nil	34244	Nil	34244	Nil	6849	Nil	27395	Nil
3	PANASONIC AC 15.00	Nil	53125	Nil	Nil	53125	Nil	7969	Nil	45156	Nil
		Nil	182560	34244	Nil	216804		27762	Nil	189042	Nil

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

Assessment Year	Unabsorbed Deprecciation	Allowance U/S 35(4)	Total Loss
2019-2020	6810	Nil	6810
NET C/F	6810	Nil	6810

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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	374605	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)	367795	Nil	367795		Nil
xiii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
xiv	Total loss set off		Nil	367795	Nil	
xv	Loss remaining after set-off (i - xii)		Nil	6810	Nil	

Schedule-TDS2 (Details of TDS on Income as per Form No.16A issued by Deductor(s))

Sr. No.	TAN	Name of the deductor	Head of Income	Gross Amount	Total Tax Deducted	Amount claimed for this year
1	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	109230	10923	10923
2	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	24010	2401	2401
3	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	55900	5590	5590
4	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	61690	6169	6169
5	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	1239	124	124
6	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	42258	4226	4226
7	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	118	12	12
8	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	30007	3001	3001
9	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	8883	888	888
10	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	12556	1256	1256
11	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	1614	161	161
12	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	OS - Income from	20290	2029	2029
				367795	36780	36780

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 September 30, 2019. Extended Due Date is October 31, 2019. Vide Order[F.No.225/49/2021/ITA-II], Dated 11/01/2022