WINSOME INFRASTRUCTURE

SHAKTI MARKET
NEAR GURUKUL SCHOOL
GOLA ROAD, DHANAPUR
PATNA
PATNA - 801503
Bihar

Prev. Yr : 01/04/2015 To 31/3/2016
A.Y. : 2016-2017
Registered Partnership (Business)
Resi. Status : Resident
PAN/GIR : AABFW4190Q
Ward : NEW ITO WD 1(1)PATNA
Date of Incorporation : 16/03/2012
Method of Acc.: Mercantile
Due Date : 17/10/2016
Mobile No : 9923427900

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
I. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Business/Profession					
1. WINSOME INFRASTRUCTURE					
Net Profit (Loss)		0			
Add : Interest Paid to Partners		0			

Add :Disallowable and /Items Considered Seperately					
Depreciation (considered seperately)	149969		149969		
Less:Allowable and /Items Considered Seperately					
Depreciation			-149969	0	

Less : Allowable Interest				0	

					0

GROSS TOTAL INCOME					**NIL**
TOTAL INCOME					**NIL**
TAX ON TOTAL INCOME					**NIL**

TAX PAYABLE					**0**

NET TAX + INTEREST PAYABLE					**NIL**
					=========

NAME : **WINSOME INFRASTRUCTURE**
A.Y. : 2016-2017

PARTNERS SHARE OF PROFIT/REMUNERATION/INTEREST

Divisible Income : 0 Normal : 0

Partner/Ward/PAN	Share of Profit	Share of Loss	Remuntn.	Allowable Remuntn.	Interest	Interest at 12 Per.	Share of Profit	Partn Ty
01/04/2015 To 31/03/2016								
SANJEEV KUMAR	50	50	0	0	0	0	0	
(NOT ALLOTED/AEPPR1404L)								
NEERAJ KUMAR SINHA	50	50	0	0	0	0	0	
(NOT ALLOTED/AKFPS9324L)								
Total			0	0	0	0	0	

W - Working Partner N - Non-Working Partner

WORKING OF DEPRECIATION U/S 32 FOR WINSOME INFRASTRUCTURE

Particulars	Depn %	Opening WDV	Add:Use>= 180 Days	Add:Use< 180 Days	Deductn	Balance	**Dep./ Addl. Dep.**	Closing WDV	P/L u/s 50
Plant and Machiner	15	634911	0	0	0	634911	**95237**	539674	0
Block A									
Computers	60	38756	0	0	0	38756	**23254**	15502	0
Furniture - Block A	10	314783	0	0	0	314783	**31478**	283305	0
Total		988450	0	0	0	988450	**149969**	838481	0