WINSOME INFRASTRUCTURE

Prev. Yr : 01/04/2016 To 31/03/2017
A.Y. : 2017-2018

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

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 : 31/10/2017
mobile no : 9923427900

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. 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)	118582		118582		
Less :Allowable and /Items Considered Seperately					
Depreciation			-118582	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**
					==========

PARTNERS SHARE OF PROFIT/REMUNERATION/INTEREST

Divisible Income : 0 Normal : 0

Partner	Share of	Share of	Allowable	Interest at	Share of

NAME : WINSOME INFRASTRUCTURE (AABFW4190Q)

A.Y. : 2017-2018

Partner/Ward/PAN Type	Profit	Loss	Remuntn.	Remuntn.	Interest	12 Per.	Profit
01/04/2016 To 31/03/2017							
SANJEEV KUMAR W	15	15	0	0	0	0	0
(NOT ALLOTED/AEPPR1404L)							
10/06/2016 To 31/03/2017							
RAJEEV KUMAR W	5	5	0	0	0	0	0
(NOT ALLOTED/ASRPK5568N)							
SUDHIR SHANKARRAO HIWALE W	20	20	0	0	0	0	0
(NOT ALLOTED/AAGPH0519M)							
16/11/2016 To 31/03/2017							
PARANDHAMAN B W	20	20	0	0	0	0	0
(NOT ALLOTED/AHBPB9065G)							
NAND DULAL KASHYAP W	20	20	0	0	0	0	0
(NOT ALLOTED/AIFPK2087C)							
JITENDRA KUMAR NATHULAL SHARMA W	20	20	0	0	0	0	0
(NOT ALLOTED/AKYPS6989A)							
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/s50
Plant and Machinery	15	539672	0	0	0	539672	80951	458721	0
Block A									
Computers	60	15502	0	0	0	15502	9301	6201	0
Furniture - Block A	10	283305	0	0	0	283305	28330	254975	0
Residential	5	0	0	0	0	0	0	0	0
Building									
Total		838479	0	0	0	838479	118582	719897	0

File Creation Info Version:- 1.40.1.4 | Product:- TaxbasePRO