

ASSEESSEE : RAVI RANJAN DEVELOPERS PRIVATE LIMITED
 PAN : AAECR2709J
 OFFICE ADDRESS : 133, ALKA COLONY, SANDALPUR, PATNA, BIHAR-800006
 STATUS : PUB NOT INT ASSESSMENT YEAR : 2017 - 2018
 WARD NO : DCIAC CIR-1(1) FINANCIAL YEAR : 2016 - 2017
 D.OI : 31/10/2007
 EMAIL ADDRESS : shikeshjhaadv@gmail.com
 NAME OF BANK : HDFC BANK LTD
 MICR CODE : 800240003
 IFS CODE : HDFC0000235
 ADDRESS : BORING ROAD (BRD)
 ACCOUNT NO : 2352560001168
 RETURN : ORIGINAL (FILING DATE : 18/03/2018 & NO : 460781861180318)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

44379

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT
 ADD : DEPRECIATION DISALLOWED

103134

87184

190318

LESS : ALLOWED DEPRECIATION

-145839

44379

GROSS TOTAL INCOME

44379

TOTAL INCOME

44379

TOTAL INCOME ROUNDED OFF U/S 288A

44380

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 44380 @ 30%

13314

ADD: EDUCATION CESS @ 2%

13314

266

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

13580

133

TAX AS PER NORMAL PROVISIONS

13713

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT

103134

TAX @ 18.5% ON BOOK PROFIT OF RS. 103134 U/S 115JB

19060

ADD: EDUCATION CESS @ 2%

382

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

19452

191

19653

HIGHER OF (13713 OR 19653)

19653

ADD INTEREST PAYABLE

INTEREST U/S 234A

980

INTEREST U/S 234B

2352

INTEREST U/S 234C

988

4320

TAX ROUNDED OFF U/S 288B

23973

LESS SELF ASSESSMENT TAX U/S 140A

23970

hdfc bank - 0510308 - 04050 - 18/03/2018

23970

TAX PAYABLE

NIL

FIXED ASSETS

Block	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	6,134	14,53,254	0	0	14,59,388	1,45,939	13,13,449
Total		6,134	14,53,254	0	0	14,59,388	1,45,939	13,13,449

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2013-14	-	27266	27266	27266	-	-	27266
2015-16	61797	38018	61797	-	23779	-	3487
2016-17	152328	93903	152328	-	3487	-	-
2017-18	13713	19653	19653	5940	-	-	5940