NAME OF THE ASSESSEE	**ZEN SQUARE LLP**
ADDRESS	ROOM NO.144, 138 BRBB ROAD, KOLKATA-700001
STATUS	LIMITED LIABILITY PARTNERSHIP
PREVIOUS YEAR	2024-25
ASSESSMENT YEAR	2025-26
DATE OF INCORPORATION	18-09-2020
PAN/GIR NO.	**AACFZ6706E**

COMPUTATION OF TOTAL INCOME

		AMOUNT ₹	AMOUNT ₹
PROFIT & LOSS FROM BUSINESS & PROFESSION			
Net profit as per Profit & Loss Account		1,89,712.61	
Add: Remuneration		-	
		1,89,712.61	
Add: Depreciation debited in P&L		6,51,642.00	
		8,41,354.61	
Less: Depreciation as per IT Act		6,51,642.00	
		1,89,712.61	
Less: Income considered under Other Head			
Other Sources	4,566.00		
Capital Gains	-	4,566.00	
		1,85,146.61	
Less: Business Loss B/F		-	1,85,146.61
OTHER SOURCES			
Interest on IT Refund			4,566.00
Gross Total Income			**1,89,712.61**
Rounded off U/S-288A			**1,89,710.00**

	Income	Tax	
Tax On Income at Normal Rate of 30%	1,89,710.00	56,913.00	
Tax On Income at Special Rate of 10%	-	-	
		56,913.00	
Add: Surcharge @ 12%		-	
Add: Health and Education Cess @ 4%		2,277.00	
Tax Payable under Normal Provision(I)			59,190.00
Tax Payable u/s 115JC(II)			
Total Income		1,89,710.00	
Adjusted Total Income (Rounded off)		1,89,710.00	
Tax On Above @ 18.5%		35,096.00	
Add: Surcharge @ 12%		-	
Add: Health and Education Cess @ 4%		1,404.00	36,500.00
Statement of Tax Liability			
Tax Payable [Higher of I or II]			59,190.00
Add : Interest u/sec. 234A			-
Add : Interest u/sec. 234C			-
Total Tax & Interest Payable			59,190.00
Less : Tax Deducted At Source			3,64,601.00
Payable/(Refundable)			**(3,05,411.00)**