

NAME OF THE ASSESSEE	ZEN SQUARE LLP
ADDRESS	ROOM NO.144, 138 BRBB ROAD, KOLKATA-700001
STATUS	LIMITED LIABILITY PARTNERSHIP
PREVIOUS YEAR	2022-23
ASSESSMENT YEAR	2023-24
DATE OF INCORPORATION	18/09/2020
PAN/GIR NO.	AACFZ6706E

COMPUTATION OF TOTAL INCOME

	<u>AMOUNT</u>	<u>AMOUNT</u>
	₹	₹
PROFIT & LOSS FROM BUSINESS & PROFESSION		
Net profit as per Profit & Loss Account	(99,144.08)	
Add: Depreciation debited in P&L	2,60,017.00	
	<u>1,60,872.92</u>	
Less: Depreciation as per IT Act	2,60,017.00	
	<u>(99,144.08)</u>	
<u>Less: Income considered under Other Head</u>		
Other Sources	-	
Capital Gains	-	
	<u>(99,144.08)</u>	

Gross Total Income
Rounded off U/S-288A

	<u>Income</u>	<u>Tax</u>	
Tax On Income at Normal Rate of 30%	-	-	
Tax On Income at Special Rate of 10%	-	-	
		<u>-</u>	
Add: Surcharge @ 12%		-	
Add: Health and Education Cess @ 4%		-	
		<u>-</u>	
Tax Payable under Normal Provision(I)			<u>-</u>

Tax Payable u/s 115JC(II)

Total Income	-	
Adjusted Total Income (Rounded off)	-	
Tax On Above @ 18.5%	-	
Add: Surcharge @ 12%	-	
Add: Health and Education Cess @ 4%	-	
	<u>-</u>	<u>-</u>

Statement of Tax Liability

Tax Payable [Higher of I or II]	-
Add : Interest u/sec. 234A	-
Add : Interest u/sec. 234C	-
Total Tax & Interest Payable	-
Less : Tax Deducted At Source	2,21,444.00
Payable/(Refundable)	<u><u>(2,21,444.00)</u></u>