

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>
	<u>₹</u>	<u>₹</u>
PROFIT & LOSS FROM BUSINESS & PROFESSION		
Net profit as per Profit & Loss Account	1,33,949.37	
Add: Remuneration	21,630.38	
	1,55,579.75	
Add: Depreciation debited in P&L	6,01,316.00	
	7,56,895.75	
Less: Depreciation as per IT Act	6,01,316.00	
	1,55,579.75	
<u>Less: Income considered under Other Head</u>		
Other Sources	-	
Capital Gains	-	
	1,55,579.75	
Less: Business Loss B/F	1,07,678.00	47,901.75
Gross Total Income		47,901.75
Rounded off U/S-288A		47,900.00
	<u>Income</u>	<u>Tax</u>
Tax On Income at Normal Rate of 30%	47,900.00	14,370.00
Tax On Income at Special Rate of 10%	-	-
		14,370.00
Add: Surcharge @ 12%		-
Add: Health and Education Cess @ 4%		575.00
Tax Payable under Normal Provision(I)		14,945.00
Tax Payable u/s 115JC(II)		
Total Income	47,900.00	
Adjusted Total Income (Rounded off)	47,900.00	
Tax On Above @ 18.5%		8,862.00
Add: Surcharge @ 12%		-
Add: Health and Education Cess @ 4%	354.00	9,216.00
Statement of Tax Liability		
Tax Payable [Higher of I or II]		14,945.00
Add : Interest u/sec. 234A		-
Add : Interest u/sec. 234C		-
Total Tax & Interest Payable		14,950.00
Less : Tax Deducted At Source		1,67,199.00
Payable/(Refundable)		(1,52,249.00)