

Name : M/s JHULELAL BUILDERS
Address(O) : H D VILLA, SUKANTA SARANI, NEAR ALU CHOUDHURY MORE, BABU PARA, SILIGURI,
DIST. DARJEELING, WEST BENGAL-734004

GST No. :
Permanent Account No : AARFJ3674Q Date of Incorporation : 26/07/2021
Status : Partnership Firm Resident Status Resident
Previous year : 2023-2024 Assessment Year : 2024-2025
Ward/Circle : ITO WARD 1(4), SILIGURI/1 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-97422	0
Income from Other Sources	41876	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	35940
Assessed Tax	-35940
Amount Refundable	35940
Amount Refundable Rounded Off u/s 288 B	35940

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>		0
M/S JHULELAL BUILDERS		
Net Loss As Per P&L A/c	-55546	
<u>Add:Items Inadmissible/for Separate Consideration</u>	0	
Depreciation Separately Considered	0	
<u>Less:Items Admissible/for Separate Consideration</u>	41876	
Depreciation Allowed as Per IT Act	0	
Income taxable under other heads of income	41876	
<u>Description</u>	Amount	
Income chargeble under the head Other Sources	41876	
Loss From M/S JHULELAL BUILDERS	-97422	
Total	-97422	
Less: Allowable Intt. u/s 40b	0	
Balance	-97422	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-97422	
Total of Business & Profession		0
Loss adjusted with Other Income		41876

<u>Income From Other Sources</u>		0
<u>Interest on Bank FDR</u>		41876
1. HDFC BANK LIMITED	41876	
Total Income		41876

Total of Other Sources
Note: Business Setoff(Other Income)
Balance C/F

41876
41876
0

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
HDFC BANK LIMITED	MUMH03189E	194NF	BP-Income From Business Profession	1550000	31000
Total				1550000	31000
HDFC BANK LIMITED	MUMH03189E	194A	OS-Income From Other Source	41876	4940
Total				41876	4940

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2024-2025	55546			

Return Filing Due Date : 31/10/2024
Due Date Extended upto 15/11/2024
:
Interest Calculated Upto : 26/10/2024
Date of E_Filing : 26/10/2024

Return Filing Section : 139(1)
Notification No : Circular No. 13/2024

Acknowledgement No : 649001041261024

Verified By : AMIT KUMAR MANDHYANI