

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. :	19AARFJ3674Q1Z8	Date of Incorporation :	26/07/2021
Permanent Account No :	AARFJ3674Q	Resident Status	Resident
Status :	Partnership Firm	Assessment Year :	2025-2026
Previous year :	2024-2025	Return :	ORIGINAL
Ward/Circle :	ITO WARD 1(4), SILIGURI/1		

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	858135	858135
Income from Other Sources	10363	10363
Gross Total Income		868498
Less : Deduction under Chapter VIA		0
Total Income		868498
Rounding off u/s 288A		868500
Income Taxable at Normal Rate		868500
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	260550	
Total Tax		260550
Add : Health and Education Cess		10422
Total		270972
Add : Interest And Fee		32090
u/s 234A	5418	
5418[2M]+		
u/s 234B	18963	
18963[7M]+0[0M]		
u/s 234C	2709	
(2709)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		303060
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>		858135
Business Income u/s 44AD		
Gross Receipts (Banking channel)	9033000	
Gross Receipts (Other mode)	0	
Total Gross Receipts	9033000	
Actual Profit	858135	
Actual Profit %age is	9.5%	
Deemed Profit @6% on Gross Receipts (Banking channel)	541980	
Deemed Profit @8% on Gross Receipts (Other mode)	0	
Deemed Profit against Turnover	541980	
Higher of Assessable profit	858135	
Business Income From 44AD		858135
Total		858135
Total of Business & Profession		858135
<u>Income From Other Sources</u>		10363

<u>Interest on Bank FDR</u>		8383
1. INTEREST ON FD	8383	
<u>Other Interest</u>		1980
Interest on Income Tax Refund	1980	
Total Income		10363
Total of Other Sources		10363

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-	0510002	28/10/2025	39478	303060

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
GROSS BILL	0	9033000	9033000	858135	9.50
Total	0	9033000	9033000	858135	

Return Filing Due Date : 31/07/2025
 Due Date Extended upto 16/09/2025
 :
 Interest Calculated Upto : 28/10/2025
 Date of E_Filing : 28/10/2025
 AIS Import as on : 24/10/2025

Return Filing Section : 139(4)
 Notification No : Press Release
 dt.15/09/2025
 Acknowledgement No : 313767191281025