

Name : **VINAYAK CONSTRUCTION & DEVELOPERS**

Address : UCP-005 BENGAL AMBUJA, DURGAPUR, City Centre
PURBA BARDHAMAN, 713216, West Bengal

Status : Partnership firm.

Permanent Account Number : AAXFV3283B

Date of Formation : 15-07-1905

GST No : 1944XFV3283B1ZO

Previous year ended : 31st March,2024

Assesment year : 2024-25

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS / PROFESSION

	Amount	Amount
Net Profit as per Profit & Loss Appropriation Account		60
Add: Remuneration to Partners	0	0
Book Profit		60
Less: <u>Admissible Remuneration</u> (Rs. 1,50,000/- or 90% on 3 Lacs & 60 % on rest of book Profit)		0
		60
Add: Depreciation		0
Less: Allowable Depreciation		0
TAXABLE INCOME		60
Tax on above		18
Add: Health & Education Cess		1
Tax Payable		19
Add: Interest U/s 234A/B/C/F		1,000
		1,019
Less: TDS		0
Less: Self assessment Tax Paid		0
Tax Refunded		1,025

VINAYAK CONSTRUCTION & DEVELOPERS
UCP-005 BENGAL AMBUJA, DURGAPUR, City Centre, PURBA BARDHAMAN, 713216, West Bengal

Profit & Loss Appropriation Account for the year ended 31.03.2024

Particulars	Amount		Amount		Particulars	Amount		Amount	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
To, <u>Remuneration to Partners</u>					By, Book Profit				60.00
SUVADIP SINHA		0.00							
MANAS BHATTACHARYYA		0.00							
RAJ TIWARI		<u>0.00</u>		0.00					
„ <u>Interest on Capital</u>									
SUVADIP SINHA		0.00							
MANAS BHATTACHARYYA		0.00							
RAJ TIWARI		<u>0.00</u>		0.00					
„ <u>Share of Profit</u>									
SUVADIP SINHA		20.00							
MANAS BHATTACHARYYA		20.00							
RAJ TIWARI		<u>20.00</u>		60.00					
				<u>60.00</u>					<u>60.00</u>

Balance Sheet as at 31.03.2024

Liabilities	Amount		Amount		Assets	Amount		Amount	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
<u>Partners Capital Account</u>					<u>Fixed Assets</u>				
(As per Schedule 1)				1,28,75,098.00	(As per Schedule -2)				0.00
Advances from Party				2,00,000.00	<u>Current Assets</u>				
					Advances to Party			1,08,90,000.00	
					Work in Progress			19,40,798.00	
					HDFC Bank			2,22,360.00	
					Cash Balance			5,275.00	
					Misc Exp			<u>16,665.00</u>	
				<u>1,30,75,098.00</u>				<u>1,30,75,098.00</u>	

