A.Y. 2018-19

Year Ended 31/03/2018

Assessee	: SHREE MAHALAXMI BUILDERS	**PAN**	: ABDFS5155N
Office Name	: M/S. SHREE MAHALAXMI BUILDERS	**TAN**	: NGPS06690F
Address	: 22,PARYAWARAN SOCIETY, SOMALWADA, WARDHA ROAD, NAGPUR, NAGPUR, Maharashtra	**City**	: NAGPUR
		Pin	: 440033
DOI	: 05/10/2005	**Status**	: Firm
Ward	: WARD-3	**Res. Status**	: Resident
Due Date	: 15/10/2018		
E-Mail ID	:		

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
AXIS BANK	NAGPUR	Current	910020039461779		UTIB0000805	N

Statement of Income

Income from Business/Profession

• M/S. SHREE MAHALAXMI BUILDERS - BUILDER & DEVELOPERS-Purchase, sale and letting of leased buildings (residential and non-residential)

Profit as per P&L a/c after Interest and Salary to Partners, Audited u/s 44AB	8,808	
(after Interest Rs. 0 and Remuneration Rs. 79269 to Partners)		
Add : Depreciation debited to P & L A/c	62,858	
	71,666	
Less : Depreciation allowable as per Income Tax act	(62,858)	
	8,808	
Add : Interest to Partners	0	
Add : Renumeration to Partners	79,269	
	88,077	
Less: Interest to partners as authorised by deed and allowable u/s 40(b)(iv)	0	
Book-Profit for the purpose of sec. 40(b)(v)	88,077	
Less: Remuneration to partners as authorised by deed and allowable u/s 40(b)(v)	79,269	
Income chargeable under the head 'Business/Profession'		8,808
Total Income (rounded off u/s 288A)		8,810

Enclosures and Tax Computation

Tax	2,643
Add: Education Cess @ 3%	79
	2,722
Less: Advance Tax	25,000
	(22,278)
Tax Refundable (rounded off u/s 288B)	(22,280)
Balance Tax Refundable	(22,280)