

# LEADING HOMES

Name of Assessee : **LEADING HOMES**  
Address : **FLAT NO 205 B BLOCK HILL VIEW GARDEN  
HILL VIEW COLONY JAMSHEDPUR-831018**  
Date of Incorporation : **21-03-2016**  
Permanent Account No. : **AAGFL3804P**  
Ward/Circle/Range : **Ward**  
Return Filing Due Date : **31-08-2018**

Status : **Firm**  
Previous Year ended on : **31-03-2018**  
Assessment Year : **2018-19**  
Aadhar No. :

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	198906.00	198906.00	
		<u>198906.00</u>	198906.00
<b>Gross Total Income</b>			<u>198906.00</u>
<b>Total Income</b>			<u>198906.00</u>
<b>Rounded off as per section 288A</b>			<u>198910.00</u>
<b>Tax on Above</b>		59673.00	
Add : Education Cess		1790.00	
		<u>61463.00</u>	
Add : Interest U/s 234 A	287.00	287.00	
Add : Penalty for Late Filing		1000.00	
Net Tax		<u>62750.00</u>	
<b>Tax Paid</b>		63513.00	
Refundable		<u>760.00</u>	

For LEADING HOMES

**LEADING HOMES**  
*Sambhu Singh*  
Partner

## LEADING HOMES

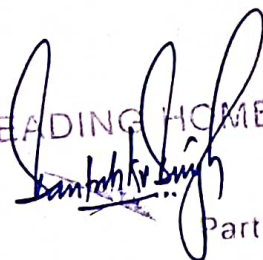
Name of Assessee : **LEADING HOMES**  
Address : **FLAT NO 205 B BLOCK HILL VIEW GARDEN  
HILL VIEW COLONY JAMSHEDPUR-831018**  
Date of Incorporation : **21-03-2016** Status : **Firm**  
Permanent Account No. : **AAGFL3804P** Previous Year ended on : **31-03-2019**  
Ward/Circle/Range : **Ward** Assessment Year : **2019-20**  
Return Filing Due Date : **31-10-2019** Aadhar No. :

### COMPUTATION OF INCOME

#### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	431764.00		
Add : Depreciation Taken Separately	45127.00		
Remuneration to Partners	940000.00	985127.00	
		1416891.00	
Less : Depreciation		45127.00	1371764.00
			1371764.00
Less : Remuneration to partners			913058.00
			458706.00
	<b>Gross Total Income</b>		458706.00
	<b>Total Income</b>		458706.00
	<b>Rounded off as per section 288A</b>		458710.00
<b>Tax on Above</b>			137613.00
18.5%of Book Profit		458710.00	84861.00
			137613.00
Add : Education Cess			5505.00
Add : Interest			
U/s 234 A		106.00	106.00
Net Tax			143224.00
<b>Tax Paid</b>			143224.00
Net Tax			NIL

**For LEADING HOMES**

  
**LEADING HOMES**  
Partner

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Address : **FLAT NO 205 B BLOCK HILL VIEW GARDEN  
HILL VIEW COLONY JAMSHEDPUR-831018**  
Date of Incorporation : **21-03-2016** Status : **Firm**  
Permanent Account No. : **AAGFL3804P** Previous Year ended on : **31-03-2020**  
Ward/Circle/Range : **Ward** Assessment Year : **2020-21**  
Return Filing Due Date : **15-02-2021** Aadhar No. :

### COMPUTATION OF INCOME

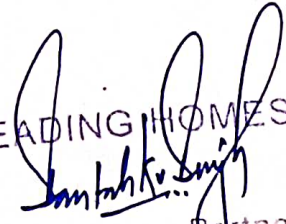
#### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	342871.00		
Add : Depreciation Taken Separately	38358.00		
Remuneration to Partners	730000.00	768358.00	
		<u>1111229.00</u>	
Less : Depreciation		38358.00	1072871.00
Adjustment Th Tax Audit			
Total amount disallowable under Section 43B		65818.00	65818.00
			<u>1138689.00</u>
Less : Remuneration to partners			730000.00
			<u>408689.00</u>
	<b>Gross Total Income</b>		<u>408689.00</u>
	<b>Total Income</b>		<u>408689.00</u>
	<b>Rounded off as per section 288A</b>		<u>408690.00</u>
<b>Tax on Above</b>			122607.00
18.5% of Book Profit		408690.00	75608.00
			<u>122607.00</u>
Add : Education Cess			4904.00
Net Tax			<u>127511.00</u>
<b>Tax Paid</b>			243533.00
Refundable			<u>116020.00</u>

#### GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	20AAGFL3804PIZC		4800000.00

**For LEADING HOMES**

  
**LEADING HOMES**  
Partner