

Name of Assessee	SIDHI GANPATI		
Address	PUNJABI PARA,SILIGURI,SILIGURI,DARJEELING, WEST BENGAL,734001		
E-Mail	sidhigroup.slg@gmail.com		
Status	Firm	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AEHFS2419A	Partnership Deed	05/11/2020
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
GSTIN No.	19AEHFS2419A1Z9		
Filing Status	Original		
Return Filed On	31/12/2021	Acknowledgement No.:	787170350311221
Bank Name	AXIS BANK, , A/C NO:920020071699128 ,Type: Current ,IFSC: UTIB0000035		
Tele:	Mob:8250247323		

### Computation of Total Income

#### Caution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

**Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) 4171**

Profit as per Profit and Loss a/c		4171
<u>Add:</u>		
Depreciation Debited in P&L A/c		10329
Total		14500
<u>Less:</u>		
Depreciation as per Chart u/s 32	10329	
		10329
		4171

**Gross Total Income 4171**

**Total Income 4171**

Round off u/s 288 A 4170

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%		1251
Health & Education Cess (HEC) @ 4.00%		50
		1301
Round off u/s 288B		1300
Deposit u/s 140A		1300
Tax Payable		0