

Name of Assessee	SIDHI GANPATI		
Address	PUNJABI PARA,SILIGURI,SILIGURI,DARJEELING,WEST BENGAL,734001		
E-Mail	sidhigroup.slg@gmail.com		
Status	Firm	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
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	30/07/2022	Acknowledgement No.:	304772860300722
Last Year 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

<b>Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)</b>	<b>-1058</b>
Profit as per Profit and Loss a/c	-60345
<u>Add:</u>	
Depreciation Debited in P&L A/c	59287
Total	-1058
Allowable depreciation is Rs. 59287/- but restricted to Rs. 0/- available profits.	0
<b>Gross Total Income</b>	<b>-1058</b>
Gross Total Income as –ve figure is not allowed in return form.	0
<b>Total Income</b>	<b>0</b>
Round off u/s 288 A	<b>0</b>
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	
Tax Due @ 30%	0
T.D.S./T.C.S	31488
	-31488
Refundable (Round off u/s 288B)	31490