

SUIIDHAAGA LIFESTYLE PRIVATE LIMITED
PLOT NO-786 GHATIKIA, NEAR SUM ULTIMATE,
CHANDAKA, BHUBANESWAR-751003, ODISHA

CALCULATION OF INCOME-TAX LIABILITY FOR THE ASSESSMENT YEAR 2022-23:-

COMPANY NAME:- **SUIIDHAAGA LIFESTYLE PRIVATE LIMITED**
PAN NO:- **ABHCS0090H**
FINANCIAL YEAR:- **2021-22**
ASSESSMENT YEAR:- **2022-23**

Net Profit/(Loss) as per Profit & Loss A/c	(70,421.00)
Add: Depreciation and Amortisation as per Companies Act, 2013	33,652.00
	(36,769.00)
Less: Depreciation as per Income-Tax Act, 1961	65,440.00
Net Taxable Profit as per Income-Tax Act	(1,02,209.00)
Less:- B/F loss of Previous year	-
(Maximum loss Adjusted to the extent of profit)	-
Less:- Chapter VI (80IAC deduction for start up)	-
Net Taxable Profit/(Loss) after Loss Adjustment	(1,02,209.00)

TAX LIABILITY UNDER NORMAL PROVISIONS:-

Tax Liability @25% on Net Profit	-
Add: Health & Education Cess @4%	-
Less:- Adjusted of Tax against MAT Credit	-
Tax payable after MAT Credit Adjustment	-
Add: Interest U/s 234A	-
Add: Interest U/s 234B	-
Add: Interest U/s 234C	-
Add: Late Fees U/s 234F	-
Total Tax payable under normal provisions	-

TAX LIABILITY UNDER MAT U/S 115JB:-

Book profit as per profit & loss Account	-
Add/Less: Adjustment to Book Profit	-
Adjusted Book profit rounded off	-

Tax on above @15%	-
Add: Health & Education Cess @4%	-
Add: Interest U/S 234A, 234B, 234C	-
Total Tax payable U/S 115JB	-

TOTAL TAX LIABILITY

(a) Tax liability under normal provision	-
(b) Tax liability under MAT U/S 115JB	-
Tax liability is the higher of (a) and (b)	-
Less:- Tax deducted at source	-
Less:- Advance tax paid	-
Less:- Self Assessment tax paid	-
Tax Payable/(Tax Refundable)	-

Assessee

Place:- **BHUBANESWAR**
Date:- **30.09.2022**

