

Name : Va Power Systems

P. Y. : 2022-2023

Address : #26,
3Rd Cross,
Bhanu Nursing Home Road,
Bommanahalli,, Bangalore - 560 068

P.A.N. : AAQFV 6183 P

D.O.F. : 18-Jun-2018

Status : Partnership Firm

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			2,18,289	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		9,882		
Interest and Remuneration to partners debited to P & L a/c	1	5,52,433	5,62,315	
<i>Adjusted Profit of Business-1</i>			7,80,604	
Total income of Business and Profession			7,80,604	
Less: Depreciation as per IT Act	4		9,882	
Book profit			7,70,722	
Less: Remuneration and Interest to partners	2		5,52,433	
<i>Income chargeable under the head "Business and Profession"</i>				2,18,289
■ Total Income				2,18,289
Total income rounded off u/s 288A				2,18,290
<i>Tax on total income</i>				65,487
Add: Cess				2,619
Tax with cess				68,106
TDS / TCS	3			53,475
Balance Tax				14,631
Interest u/s 234B			876	
Interest u/s 234C			731	1,607
■ Balance tax payable				16,240

Schedule 1

Interest and Remuneration to partners debited to P & L a/c

<i>Description</i>		<u>Amount</u>
Interest to Partners		
Remuneration to Partners		5,52,433
<i>Total</i>		5,52,433

Schedule 2**Remuneration and Interest to partners**

Name of the partner	Share of Profit (%)	Interest deductible	Remuneration deductible
Vijay Kumar - Fixed Rs. 276217	50		2,76,216
Anandan - Fixed Rs. 276217	50		2,76,217
Total	100		5,52,433
Deductible Remuneration and Interest			5,52,433

Calculation of allowable remuneration

Book profit before Adjustments	7,70,722
Book profit	7,70,722
Allowable remuneration u/s 40(b)	5,52,433

Schedule 3***TDS as per Form 16A***

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Assetz East Point Apartment Owners Association, TAN- BLRA31295F	80	80	4,000
Augusta Club Private Limited, TAN- BLRA23579D	60	60	3,000
Chalet Hotels Limited, TAN- BLRC16498G	3,192	3,192	1,59,578
Endurance Technologies Limited, TAN- NSKE00384G	2,334	2,334	1,16,632
Endurance Technologies Limited, TAN- NSKE00384G	2,756	2,756	1,37,800
Endurance Technologies Limited, TAN- NSKE00384G	2,200	2,200	22,000
Gmmco Limited, TAN- CHEG00206D	7,784	7,784	3,89,155
Gmmco Limited, TAN- CHEG00206D	21	21	20,124
Hal Offshore Limited, TAN- DELH02402B	5,992	5,992	2,99,600
Hindustan Aeronautics Limited, TAN- BLRH03830B	1,440	1,440	72,000
Ig3 Infra Limited, TAN- CHEE03371E	700	700	35,000
Institute Of Bioinformatics And Applied Biotechnology, TAN- BLRI02024B	2,565	2,565	1,28,263
Kids Clinic India Limited, TAN- BLRK07015B	260	260	13,000
Konstelec Engineers Limited, TAN- MUMK05702E	2,000	2,000	1,00,000
Novel Msr Llp, TAN- BLRN16541A	2,056	2,056	1,02,800
Par Formualtions Private Limited, TAN- CHEN06241E	4,529	4,529	2,26,450
Rai Industrial Power Pvt Ltd, TAN- DELR08805G	740	740	37,000
Shiva Taxyarn Limited, TAN- CMBS03262A	180	180	9,000
V-Guard Industries Limited, TAN- CHNV00267B	890	890	44,496
Viceroy Bangalore Hotels Private Limited, TAN- HYDV08808C	240	240	12,000
Vikas Telecom Private Limited, TAN- BLRV15911A	11,856	11,856	5,92,800

Zuna Interior, TAN- BLRZ11538C	1,600	1,600	80,000
<i>Total</i>	<u>53,475</u>	<u>53,475</u>	<u>26,04,698</u>

Bank A/c: Kotak bank 1413027127 IFSC: KKBK0008057

Date : 14-Sep-2023
Place : Bangalore

For Va Power Systems

Authorised Signatory