

INCOME TAX RETURN

Name of the Assessee : Shri Om Sai Co Opporative Credit Society Limited
Address : 4 AC 1247, Near The National Sarvodaya High School,G. C Gidwani Marg,
Opp. Dudheshwar Mandir, Mumbai - 400074.
PAN : AAEAS5258B
Date of Formation : 08/04/1999
Status : Other Cooperative Society
Assessment Year : 2015-2016
Financial Year : 2014-2015
Method of Accounting : Mercantile
Nature of Business Profession : 0804- Financial service providers - Co-Operative Credit Society
Ward/ Circle : 27(3)(4), Mumbai

COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)
<u>Income from Business and Profession :</u>		
Business : Shri Om Sai Co-Operative Credit Society		
Net Profit before Tax-(Where regular books of accounts maintained)	2430384	
Add : Disallowable items - Depreciation as per PNL	148709	
Add : Disallowable items - TDS deducted	66000	2645093
Less: Income Considered under other heads of Income (Rental Income)	660000	
Less: Income which is exempt - Share of Income from AOP	139816	
Less: Depreciation as per IT Act, 1961	662275	1183002
Income Chargable under Head PGBP		1183002
<u>Gross Total Income</u>	1183002	
Less : Chapter VI-A deductions - Section 80P	1183002	0
<u>Taxable Total Income</u>		0
Tax payable on total income	NIL	
Add : Edu Cess	NIL	
Add : SAH Cess	NIL	NIL
<u>Total Tax Payable</u>		
Less : TDS Paid		66000
<u>Refund</u>		66000