

Name of Assessee	NORTCELE SYSTEMS PRIVATE LIMITED		
Address	FF1, NO. 76/1A,SNS OPP. HOUSE, OLD AIRPORT ROAD,KONENA AGARHARA,KONENA AGARHARA,Bengaluru (Bangalore) Urban,KARNATAKA,560017		
Status	Company(Domestic)	Assessment Year	2023-2024
Ward	WARD 5(1)(1), BANGALORE/	Year Ended	31.3.2023
PAN	AAGCN7978K	Incorporation Date	16/12/2019
Residential Status	Resident		
Particular of Business	Service Provider		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
A.O. Code	KAR-W-125-92		
GSTIN No.	29AAGCN7978K1ZH		
Filing Status	Original		
Last Year Return Filed u/s	Normal		

### **Computation of Total Income [As per Normal Provisions]**

**Income from Business or Profession (Chapter IV D) 161787**

Profit as per Profit and Loss a/c	151984
<u>Add:</u>	
Depreciation Debited in P&L A/c	161164
Total	313148
<u>Less:</u>	
Depreciation as per Chart u/s 32	151361
	151361
	161787

**Gross Total Income 161787**

**Total Income 161787**  
Round off u/s 288 A 161790

**Calculation for Mat 151984**

Profit as per part II and III of Schedule VI	112468
<u>Add:</u>	
Income Tax u/s 40(a)(ii)	39516
Total	151984

Tax calculated @ 15.0% on Book Profit is Rs. 22798

Tax Due @ 25% (Turnover for Fin. Year 2020-21 is less than 400 Crore)	40448
Health & Education Cess (HEC) @ 4.00%	1618
	42066
Mat Credit u/s 115JAA	18356
	23710
T.D.S./T.C.S	48510
	-24800
Refundable (Round off u/s 288B)	24800

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 48510  
Due Date for filing of Return October 31, 2023

**Comparision of Income if Company Opts for Section 115BAA (Tax @22%)**

1.Total income as per Normal provisions		161787
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions		
	0	
<b>Gross Total Income as per Normal provisions</b>		<b>161787</b>
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	0	0
<b>3. Gross Total Income (1+2)</b>		<b>161787</b>
Deduction under Chapter VIA under heading C other than 80JJAA		0
<b>Total Income after Adjustments under section 115BAA/115BAB</b>		<b>161787</b>

**Statement of Tax credit of MAT**

1a. Tax Payable on deemed total income under section 115JB	22798	
b. Surcharge on (a) above	0	
c. Education cess on (a+b) above	912	
d. Total Tax Payable u/s 115JB (1a+1b+1c)		23710
2a. Tax Payable on Total Income	40448	
b. Surcharge on 2a	0	
c. Education cess on (2a+2b)	1618	
d. Gross tax liability (2a + 2b + 2c)		42066
<b>3. Amount of tax against which credit is available u/s 115JAA(2d-1d)</b>		<b>18356</b>

Assessment Year	Brought Forward	Set off	Carried Forward
2022-2023	72610	18356	54254
<b>Total</b>	<b>72610</b>	<b>18356</b>	<b>54254</b>

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Ram	40%	1763	0	0	1763	0	0	1763	705	1058
Connector	15%	930	0	0	930	0	0	930	140	790
Furniture	10%	0	10800	0	10800	0	0	10800	1080	9720
Laptops	40%	38639	320000	0	358639	0	0	358639	143456	215183
LED TV	15%	0	0	22648	22648	0	0	22648	1699	20949
Monitor	40%	2416	0	0	2416	0	0	2416	966	1450
Samsung Mobile	15%	22106	0	0	22106	0	0	22106	3316	18790
<b>Total</b>		<b>65854</b>	<b>330800</b>	<b>22648</b>	<b>419302</b>	<b>0</b>	<b>0</b>	<b>419302</b>	<b>151362</b>	<b>267940</b>

Signature  
(DEEPA SINGH)  
For NORTCELE SYSTEMS PRIVATE  
LIMITED

CompuTax : [NORTCELE SYSTEMS PRIVATE LIMITED]

