

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	2022-2023
Ward	WARD 5(1)(1), BANGALORE/	Year Ended	31.3.2022
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		
Original Return	07/11/2022	Acknowledgement No:	790296521071122
Last Year Return Filed u/s	Normal		

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

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

**0**

Profit as per Profit and Loss a/c	465447
<u>Add:</u>	
Depreciation Debited in P&L A/c	28672
Total	494119
<u>Less:</u>	
Depreciation as per Chart u/s 32	28671
	28671
	465448
Brought Forward Business Loss Set off	-465448

#### **Gross Total Income**

**0**

#### **Total Income**

**0**

Round off u/s 288 A

**0**

#### **Calculation for Mat**

**465447**

Profit as per part II and III of Schedule VI	395627
<u>Add:</u>	
Income Tax u/s 40(a)(ii)	69820
Total	465447

Tax calculated @ 15.0% on Book Profit is more hence tax is calculated u/s 115JB

Tax Due	69817
Health & Education Cess (HEC) @ 4.00%	2793
	72610
T.D.S./T.C.S	51190
	21420
Interest u/s 234 A/B/C	2790
	24210

Deposit u/s 140A	24210
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (8 Month)	1712	Non-Salary(as per Annexure)	51190
u/s 234C	1078		

(96+288+480+214)

Interest calculated upto November,2022, Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

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

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

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:15 Nov 2022**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	07/11/2022	19716	ICICI BANK LTD. Connaught Place	23450
2	0302275	30/11/2022	00620	PUNJAB NATIONAL BANK CHANAKYAPURI	760
<b>Total</b>					<b>24210</b>

**Statement of Tax credit of MAT**

1a. Tax Payable on deemed total income under section 115JB	69817	
b. Surcharge on (a) above	0	
c. Education cess on (a+b) above	2793	
d. Total Tax Payable u/s 115JB (1a+1b+1c)		72610
2a. Tax Payable on Total Income	0	
b. Surcharge on 2a	0	
c. Education cess on (2a+2b)	0	
d. Gross tax liability (2a + 2b + 2c)		0
3. Amount of MAT liability available for credit in subsequent assessment years(1d-2d)		72610

Assessment Year	Brought Forward	Set off	Carried Forward
2022-2023			72610
<b>Total</b>	<b>0</b>	<b>0</b>	<b>72610</b>

**Statement of Business losses Brought/Carried Forward**

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(15/02/2022)	467160	465448	1712
<b>Total</b>	<b>467160</b>	<b>465448</b>	<b>1712</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
8 GB RAM - DDR3	40%	0	0	2203	2203	0	0	2203	441	1762
Connector	15%	0	0	1005	1005	0	0	1005	75	930
Laptop	40%	0	64398	0	64398	0	0	64398	25759	38639
Monitor HDML	40%	0	0	3020	3020	0	0	3020	604	2416
Samsung A12 Mobile	15%	0	0	23898	23898	0	0	23898	1792	22106
<b>Total</b>		<b>0</b>	<b>64398</b>	<b>30126</b>	<b>94524</b>	<b>0</b>	<b>0</b>	<b>94524</b>	<b>28671</b>	<b>65853</b>

Signature  
(DEEPA SINGH)  
For NORTCELE SYSTEMS PRIVATE  
LIMITED

CompuTax : [NORTCELE SYSTEMS PRIVATE LIMITED]