

COMPUTATION OF TAXABLE INCOME SEC 115BAA

| | | |
|-----------------------|--|--|
| Name of the Assessee | OBSC Perfection Pvt. Ltd. | |
| Address | 6 F, 6th Floor, | |
| Road/Street | M-6 Uppal Plaza | |
| Area/Locality | District Center Jasola | |
| City | New Delhi | |
| Pin code | 110025 | |
| Phone | 1126972628 | |
| e-mail address | | |
| Assessment Year | Assessment Year 2021-22 | |
| Previous Year | Ended on 31.03.2021 | |
| Residence | Resident | |
| Status | Domestic Company-Public not Substantially interest | |
| Date of Incorporation | 17-Mar-2017 | |
| Bank Particulars | A/c No | IFS Code |
| Dena Bank | 064011024171 | BKDN0710640 |
| PAN | AACCO4645E | O@17032017 |
| Assessed in | Company Ward 76(2) | |

| Profit & Gains of Business or Profession | | | Amount-Rs |
|---|----------------------|----------------------|------------------|
| Profit/(Loss) as per Profit & Loss a/c | | 96,95,046 | |
| Add: | | | |
| Depreciation as per Companies Act | | 1,18,59,039 | |
| Disallowance u/s 43B | As per TAR | 19,033 | |
| Add Adjustment made u/s 145A for this year: | | | |
| Value of closing stock on inclusive method* | 5,26,66,194 | | |
| Less Closing stocks value of exclusive method* | (4,46,32,368) | | |
| Less MODVAT balance on 31.3.2021 | <u>(13,66,772)</u> | <u>66,67,054</u> | 2,82,40,172 |
| Less: | | | |
| Depreciation as per Income tax Act | | 2,18,13,428 | |
| Allowance of past disallowance u/s 43B | As per TAR | - | |
| Less Adjustment made u/s 145A for last year: | | | |
| Value of opening stock on inclusive method* | 1,73,92,662 | | |
| Less opening stocks value of exclusive method* | (1,47,39,544) | | |
| Less GST / MODVAT balance on 31.3.2020 | <u>(1,44,77,552)</u> | <u>(1,18,24,434)</u> | 99,88,994 |
| Profit /(Loss) for the year | BF | | 1,82,51,178 |
| Set off against BF Business Loss | 2,15,57,952 | 1,82,51,178 | |
| Set off against BF UAD | 2,94,88,441 | - | 1,82,51,178 |
| UAD CF | 2,94,88,441 | | - |
| Deduction u/s VIA | | | |
| None | | - | - |
| Net Taxable Income | | | <u><u>-</u></u> |

OBSC Perfection Pvt. Ltd.

Assessment Year 2021-22

Amount-Rs

NORMAL TAX WORKINGS

| | | | | |
|---------------------------|----------|-----|---|-------------------|
| Tax Due on Normal rate on | <u>-</u> | 22% | - | <u>-</u> |
| Total Tax Due | <u>-</u> | | | - |
| Surcharge at | | 10% | - | - |
| | | | | - |
| Education Cess at | | 4% | - | - |
| | | | | - |
| TDS as per list | | | | <u>1,23,427</u> |
| Balance tax | Refund | | | <u>(1,23,427)</u> |

For OBSC Perfection Pvt. Ltd.

Dated:
New Delhi

Director