

PATIDAR CORPORATION	P.A.N.	AAMFP3091N
PATIDAR CORPORATION	Status Residential Status	FIRM (Regular) Resident
Address 221, ROAD No. 2 G I D C, KATHWADA AHMEDABAD-382430 (GUJARAT) Email:pateldarji@gmail.com	Ward Sex Established on	WARD 7(2)(4), AHMEDABAD N/A 03/02/2011
	Assessment Year Previous Year Return Due Date Date of Filing	2020-2021 2019-2020 31/01/2021 02/12/2020
	Mobile No.	9725695076
Bank: CORPORATION BANK-AHMEDABAD- NARODA A/c No.: 332301601000067 (Current)		IFSC : CORP0000323 Refund By Cheque

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. PATIDAR CORPORATION

Net Profit/Loss as per Profit & Loss A/c 933194

GSTIN : **24AAMFP3091N1ZR** Turnover/Gross receipt :
77995272

Add :

Depreciation as per book	808328	
Donation - Political Contribution	2500000	
Interest to partners as per book	739302	
Remuneration to partners as per book	800000	
	4847630	

4847630

Less :

Depreciation as per rule	808328	
	808328	

808328

Less : Interest as allowed to partner as per rule 739302

Less : Remuneration allowed to partner as per rule 800000

Net Income 3433194

Total Business Income 3433194

BUSINESS OR PROFESSION 3433194

GROSS TOTAL INCOME 3433194

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	GrossQual.Amount Amt.	Deduction
80GGC : Contrib. to political Parties	2500000	2500000

DEDUCTION 2500000

NET INCOME AFTER DEDUCTION : 933194

NET INCOME (ROUNDED OFF -4): 933190

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (933190) at 30% 279957

Add : Health & education Cess @4% 11198

Tax Liability 291155

Less : Tax Deducted at Source T.D.S. 540458

Tax payable **-249303**

Balance Tax **-249303**

TAX TO PAY / REFUND

REFUNDABLE:

249300

1. PATIDAR CORPORATION DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount	Prop. Depr.	Final Depr.
1.	ELECTRIC FITTING	15494	0	0	0	15494	10.00	1549	0	0	1549	13945	0	1549
2.	ELE SCALE	8174	0	0	0	8174	15.00	1226	0	0	1226	6948	0	1226
3.	FACTORYMAINT.	47901	0	0	0	47901	10.00	4790	0	0	4790	43111	0	4790
4.	Machinery and Plants	4595355	205000	0	0	4800355	15.00	720053	0	0	720053	4080302	0	720053
5.	COMPUTER	3757	33729	0	0	37486	40.00	14994	0	0	14994	22492	0	14994
6.	CAMERA	9038	0	0	0	9038	15.00	1356	0	0	1356	7682	0	1356
7.	AC	13833	0	0	0	13833	15.00	2075	0	0	2075	11758	0	2075
8.	CAR PURCHASE	0	415236	0	0	415236	15.00	62285	0	0	62285	352951	0	62285
	TOTAL	4693552	653965	0	0	5347517		808328	0	0	808328	4539189	0	808328

Return : ITR-5