

2805533/2023/ELECT BR

Name of Assessee

Address

Status

Ward

PAN

Residential Status

Nature of Business

A.O. Code

Filing Status

Last Year Return Filed On

Bank Name

Tele:

Smast Bhartiya Party

W-6/5,Phase-3, DLF City,Gurgaon,HARYANA,122002

AOP

CIRCLE 4(1) GURGAON

AADAS8950M

Resident

OTHER SERVICES-Other services n.e.c.(21008)

NWR-C-108-01

Original

31/12/2021

Acknowledgement No.: 783157450311221

HDFC Bank Ltd, D-9, SOUTH EXTENSION, PART II,DELHI-110049

,MICR:110240046, A/C NO:03192320002595 ,Type: Current ,IFSC:

HDFC0000319

Mob:9873952600

Assessment Year

Year Ended

Formation Date

2022-2023

31.3.2022

03/02/2009

Computation of Total IncomeCaution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

Income from Business or Profession (Chapter IV D)

0

Net loss as per profit & loss a/c

0

Allowable depreciation is Rs.-16782/- but restricted to Rs.
0/- available profits.

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

Tax Payable

0

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

Statement of Current Year Loss Adjustment

| Head/Source of Income | Current Year Income | House Property Loss of the Current Year Set off | Business Loss of the Current Year Set off | Other Sources Loss of the Current Year Set off | Current Year Income Remaining after Set off |
|------------------------------|---------------------|---|---|--|---|
| Loss to be adjusted | | | 16782 | | |
| House Property | NIL | | NIL | NIL | NIL |
| Business | NIL | NIL | | NIL | NIL |
| Speculation Business | NIL | NIL | NIL | NIL | NIL |
| Short term Capital Gain | NIL | NIL | NIL | NIL | NIL |
| Long term Capital Gain | NIL | NIL | NIL | NIL | NIL |
| Other Sources | NIL | NIL | NIL | NIL | NIL |
| Total Loss Set off | | NIL | NIL | NIL | |
| Loss Remaining after set off | | NIL | 16782 | NIL | |

Statement of Business losses Brought/Carried Forward