

Name of Assessee	Smast Bhartiya Party		
Address	W-6/5,Phase-3, DLF City,Gurgaon,HARYANA,122002		
E-Mail	sbparty.info@gmail.com		
Status	AOP	Assessment Year	2023-2024
Ward	CIRCLE 4(1) GURGAON	Year Ended	31.3.2023
PAN	AADAS8950M	Formation Date	03/02/2009
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	NWR-C-108-01		
Filing Status	Original		
Return Filed On	21/07/2023	Acknowledgement No.:	581664700210723
Last Year Return Filed On	31/07/2022	Acknowledgement No.:	355364790310722
Bank Name	HDFC Bank Ltd, D-9, SOUTH EXTENSION, PART II,DELHI-110049 ,MICR:110240046, A/C NO:03192320002595 ,Type: Current ,IFSC: HDFC0000319		
Tele:	Mob:9873952600		

Computation of Total Income

Caution

1. 26AS not imported
2. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D) 0

Net loss as per profit & loss a/c 0
 Allowable depreciation is Rs. 12543/- 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, 2023

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			12543		
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	12543	NIL	

Statement of Business losses Brought/Carried Forward

(Signature)



NAME OF ASSESSEE : Smast Bhartiya Party A.Y. 2023-2024 PAN : AADAS8950M Code :GJ-011

Assessment Year	Brought Forward	Set off	Carried Forward
2018-2019(26/10/2018)	1237281	0	1237281
2019-2020(24/10/2019)	1999031	0	1999031
Total	3236312	0	3236312

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017(17/10/2016)	52313	0	52313
2017-2018(30/10/2017)	48760	0	48760
2018-2019(26/10/2018)	74609	0	74609
2019-2020(24/10/2019)	49128	0	49128
2020-2021(10/01/2021)	33255	0	33255
2021-2022(31/12/2021)	23232	0	23232
2022-2023(31/07/2022)	16782	0	16782
Current Year Loss			12543
Total	298079	0	310622

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
Air Conditioner	15%	22850	0	0	22850	0	0	22850	3428	19422
Biometric Machine	15%	1459	0	0	1459	0	0	1459	219	1240
Computer	40%	16	0	0	16	0	0	16	6	10
Electrical Equipments	15%	1364	0	0	1364	0	0	1364	205	1159
Exide Battery	15%	534	0	0	534	0	0	534	80	454
Fan	10%	755	0	0	755	0	0	755	76	679
Furniture and fitting	10%	27887	0	0	27887	0	0	27887	2789	25098
HP Deskjet 1050Printer	40%	136	0	0	136	0	0	136	54	82
Printer HP 1020	40%	289	0	0	289	0	0	289	116	173
Laptop	40%	817	0	0	817	0	0	817	327	490
Mobile Phone	15%	8178	0	0	8178	0	0	8178	1227	6951
Printer HP 4288 (PSC)	40%	397	0	0	397	0	0	397	159	238
Printer Canon 2200	40%	188	0	0	188	0	0	188	75	113
Printer HP 1050	40%	103	0	0	103	0	0	103	41	62
Printer HP 4500	40%	409	0	0	409	0	0	409	164	245
Printer Konica Minolta	40%	8035	0	0	8035	0	0	8035	3214	4821
HP LASER JET M1005 PRINTER	40%	912	0	0	912	0	0	912	365	547
Total		74329	0	0	74329	0	0	74329	12545	61784

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	D-9, SOUTH EXTENSION, PART II, DELHI-110049	03192320002595	110240046	HDFC0000319	Current(Primary)
2	HDFC Bank Ltd	D-9,SOUTH EXTENSION,PART I INEW DELHINEW DELHI110049	03192560003441	110240046	HDFC0000319	Current

Details of Members of AOP

S. No.	Name of Member
1	Sudesh Kumar Aggawal

PAN AHDPA2928F Share % 0.00


