

Assessee

SMAST BHARTIYA PARTY

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

sbparty.info@gmail.com

AOP

Assessment Year

2024-2025

CIRCLE 4(1) GURGAON

Year Ended

31.3.2024

AADAS8950M

Formation Date

03/02/2009

Residential Status

Resident

Nature of Business

CO-OPERATIVE SOCIETY ACTIVITIES-Others(23013), Trade Name: Smast

Bhartiya Party

A.O. Code

NWR-C-108-01

Filing Status

Original

Return Filed On

27/07/2024

Acknowledgement No.:

102498190270724

Last Year Return Filed On

21/07/2023

Acknowledgement No.:

581664700210723

Tele:

9811892714,0

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]****Caution**

1. 26AS not imported

2. AIS/TIS report not imported

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

Profit as per Profit and Loss a/c

0

Net loss as per profit &amp; loss a/c

0

Allowable depreciation is Rs. 9674/- but restricted to Rs. 0/- available profits.

**Income from Capital Gain (Chapter IV E)**

Nil

**Short Term Capital Gain****Long Term Capital Gain****Gross Total Income****Total Income**

Round off u/s 288 A

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

Tax Due

0

Tax Payable

0

You have tick the option of Manual interest in prepaid taxes. Now you are required to change interest manually. If you want auto calculation of the interest, untick the option in prepaid taxes [Middle Left side of the screen]

**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

