

Name : M/s KALPAVRIKSHA  
 Address(O) : C-5A/216, JANAKPURI, NEW DELHI, DELHI-110058, Phone No :8595285595  
 Email ID : manojarora216@gmail.com  
 Mobile No. : 8595285595

Permanent Account No : AADTK4435C Date of Incorporation : 04/01/2018  
 Status : Association Of Persons (AOP) Resident Status Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession OTHER SOCIAL OR COMMUNITY SERVICE N.E.C - 19009

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	38348	38348
<b>Gross Total Income</b>		<b>38348</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>38348</b>
<b>Rounding off u/s 288A</b>		<b>38350</b>
Income Taxable at Normal Rate		38350
Income Taxable at Special Rate		0

#### TAX CALCULATION

<b>Tax Payable</b>	<b>0</b>
<b>Amount Payable</b>	<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>	<b>0</b>

#### COMPREHENSIVE DETAIL

<u>Income from Business &amp; Profession Details</u>	38348
<b>KALPAVRIKSHA</b>	
Surplus As Per Income & Expenditure A/c	38348
Add: Items Inadmissible for Separate Consideration	0
Depreciation Separately Considered	0
<b>Total of Business &amp; Profession</b>	<b>38348</b>

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2021 Return Filing Section : 139(1)  
 Due Date Extended upto : 31/12/2021 Notification No : CBDT Cir. No.17/2021  
 Interest Calculated Upto : 17/11/2021

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000129	HDFC BANK-JANAKPURI NEW DELHI	50200030308547	Saving

Verified By : MANOJ ARORA