

PAN : AACCP0438J

ASSESSMENT YEAR : 2016-17

RANGE : 2

NAME & ADDRESS OF THE ASSESSEE : BRIGHT WAVE PROJECTS PVT LTD
H.No.5-49 Road No.1
Panvachati Colony Medipalli Hyderabad
Telangana 500906

Date of Incorporation : 4/4/2013

STATUS : COMPANY

RESIDENTIL STATUS : R & OR

YEAR ENDED : 2015-16

COMPUTATION OF TOTAL INCOME

		<u>Amount</u> Rs.
I. INCOME UNDER THE HEAD " BUSINESS OR PROFESSION"		
Net Profit as per Profit and Loss Account	334,170.00	
Add: Inadmissible Item and Item for Separate Consideration		
1. Depreciation as per Companies Act	280,593.00	+
		614,763.00
Less: Admissible Item and Item for Separate Consideration		
Depreciation Allowable as per Income Tax A	153,934.00	
Preliminary Expenses	-	
		153,934.00
TOTAL INCOME		460,829.00
Tax thereon as per normal rates		138,248.70
Add: Education Cess @ 3%		4,147.00
Total Tax Payable		142,395.70
Add: Interest u/s 234A	2,430	
Add: Interest u/s 234B	5,346	
Add: Interest u/s 234C	2,457	10233.00
Total Tax Payable		152,628.70
Less: MAT Credit Available		-
Tax Payable		152,628.70
Less: Advance Tax		93,707.00
Tax Payable		58,921.70

For Bright Wave Projects Pvt. Ltd.

Managing Director



For Bright Wave Projects Pvt. Ltd.

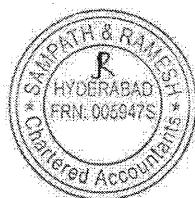
Director

BRIGHT WAVE PROJECTS PRIVATE LIMITED

Computation of Tax Laibility

Prov for Income Tax 2015-16 of BrightWave Projects Pvt. Ltd.	
Particulars	Amount
Net Profit as per Profit and Loss Account	334,170
Add: Dep as per Comp. Act	279,093
Add: Preliminary Expenses as per Comp. Act	1,500
Less: Dep as per IT Act	153,934
Less: Preliminary Expenses as per IT Act	3,000
Net Profit for Income Tax	457,829
Provision for Tax	141,469

Calculation of Deferred Tax Asset/Liability	
Particulars	Amount
Op Balance of DTA	14,485
Deferred Tax on Asset	38,674
Deferred Tax on Preliminary Exp	-464
Closing Balance of DTA	52,696
Additional Creation this Year	38,211



For Bright Wave Projects Pvt. Ltd.

Abhigat
Managing Director

For Bright Wave Projects Pvt. Ltd.

Fareen
Director

CALCULATION OF MAT U/S 115 JB

Net Profit as per Schedule XIV of Companies Act laid
down Before Members u/s 210 of Companies Act 1956

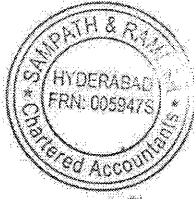
334,170.00

Less: Tax expense:

(1) Current tax	141,469.00	
(2) Deferred tax	(38,211.00)	103,258.00
		<u>230,912.00</u>

Total Tax
Add: Education Cess @ 3%
Total Tax Payable

42,719.00
1,282.00
44,001.00



For Bright Wave Projects Pvt. Ltd.

Abhijit
Managing Director

For Bright Wave Projects Pvt. Ltd.

Raveen
Director