

COMPUTATION

Name of the Assessee : CLAVAX TECHNOLOGIES PRIVATE LIMITED
Status : COMPANY (Resident)
Date of Incorporation : 24/06/2011
Address : B-1/30 1ST FLOOR , JANAKPURI NEW DELHI , DELHI , 110058
Email : calngoel@gmail.com
Contact no. : 9891447713
Previous Year : 2022-23
Assessment Year : 2023-24
Permanent Account No. : AAEECC4455C
Ward :
Office File Number :
Acknowledge No./ Date of filling :

Business : Clavax Technologies Pvt. Ltd.
Taxation Under Section : 115BAA

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
YES BANK	110532003	YESB0000002	Current	000283900000877	
HDFC BANK LIMITED	110240182	HDFC0001203	Current	12032560000766	
ICICI BANK	110229247	ICIC0003468	Current	346805000107	Yes

Computation of Taxable Income

Income From Business Profession

Profit Before Tax as per Profit & Loss account	9706543	
Less : Incomes Considered Separately		
Income in P&L considered under other heads of income	33110	
Add : Disallowances		
Depreciation debited to Profit & Loss A/C	11374823	
Disallowance under section 36	201984	
Disallowance under section 37	456458	
Disallowance under section 40A	<u>702780</u>	<u>12736045</u>
Less : Deductions		
Deduction under section 32	<u>7241247</u>	15168231

Income From Other Sources

Interest

Term Deposit	
FD Interest	<u>33110</u>
Gross Total Income	<u>15201341</u>
Taxable Income	15201341
Tax Due at Normal Rates on Rs. 15201341.00	3344295
Tax Due at Special Rates on Rs. 0.00	<u>0</u>
Total Tax Due on Taxable Income	3344295
Surcharge	334430
Education Cess	<u>147149</u>
Tax Payable Including Surcharge & Education Cess	3825874
Less : Prepaid Tax	
TDS (Other Than salary)	<u>7800583</u>
Tax Payable/Refund	<u>-3974709</u>
Due Date for filing of Return 31/10/2023	
Due Date extended to 31/10/2023	

Details of Tax Deducted at Source (TDS) on Income

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SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
1	MUMS92097F	Saraswat Co-Operative Bank Ltd			0	59136	59136	0
2	MUMN17136A	National Payments Corporation Of India			0	2702500	2702500	0
3	MUMI12386D	Idfc First Bank Limited			0	1961056	1961056	0
4	MUMI05048B	Idbi Bank Limited			0	10691	10691	0
5	MUMF05134D	Fino Payments Bank Limited			0	3335	3335	0
6	JPRA07758C	Ashmit Corporation Private Limited			0	315775	315775	0
7	JLDD02482E	Dream Tech Infotel Private Limited			0	21892	21892	0
8	JLDD01895F	Dream Weavers Edutrack			0	147960	147960	0

		Private Limited						
9	JLDD01895F	Dream Weavers Edutrack Private Limited			0	19945	19945	0
10	DELV06054G	Vermillion Communication Private Limited			0	93950	93950	0
11	DELT15435A	Toffee Private Limited			0	199895	199895	0
12	DELT07132G	Tbo Tek Limited			0	18	18	0
13	CHEV00751C	Equitas Small Finance Bank Limited			0	2238137	2238137	0
14	MUMT10228B	Svc Co-Operative Bank Limited			0	300	300	0
15	PNEB04994D	Bank Of Maharashtra Information Technology Training Institute			0	25993	25993	0

AIS- Annual Information Statement Report Summary				
Sl.	Information category	Data as per computation	Data as per AIS	Difference
1	Interest from deposit	33110	14881	18229
2	Business receipts	595739829	104265315	491474514
3	GST turnover		583772826	583772826
	Other Information			
1	GST purchases		246889343	

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(CLAVAX TECHNOLOGIES PRIVATE LIMITED)