

Name : FANTASTIC TRAVEL PLAN PRIVATE LIMITED

Previous Year : 2023-2024

PAN : AAFCF 6682 B

Address : AMC 44/684-C,
ALAPPUZHA WEST, Alappuzha - 688 001

Date of Incorporation : 16-Oct-2023

Status : Domestic Company

Revised Statement of Income

	Sch.No	Rs.	Rs.	Rs.
n Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			-1,02,021	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			2,550	
<i>Adjusted Profit of Business-1</i>			-99,471	
Total income of Business and Profession			-99,471	
Less: Depreciation as per IT Act	2		1,750	
<i>Income chargeable under the head "Business and Profession"</i>				-1,01,221
Total				-1,01,221
Unabsorbed Losses - C/F	1			1,01,221
n Total Income				0
<i>Tax on total income</i>				0
Minimum Alternative Tax	3		0	

Schedule 1

<i>Description</i>		Unabsorbed Loss
Ordinary Business Loss		99,471
Depreciation unabsorbed		1,750
<i>Total</i>		1,01,221

Schedule 3

Minimum alternative tax

Net profit before tax as per P&L A/c	-1,02,021
Less: Provision for Tax in P&L A/c	-208
Net profit after tax (A)	-1,01,813
<i>Deletions (if considered in Profit and Loss account)</i>	
Deferred Tax credited to P&L a/c	208
<i>Total deletions (C)</i>	208
<i>Book Profit (A + B - C)</i>	-1,02,021
<i>Mat on book profit</i>	0

<i>Mat with SC & Cess on book profit</i>		<u>0</u>
Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)?	No	
Depreciation debited to P & L a/c (For 29B only)		2,550
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes	

Bank A/csBank Accounts in IndiaBank Name and Account No.

STATE BANK OF INDIA - 00000020517615374

<u>IFS Code</u>	<u>Type of Account</u>
SBIN0000802	Current

For FANTASTIC TRAVEL PLAN PRIVATE LIMITED

Date : 25-Nov-2024

Place : Alappuzha

Authorised Signatory

Schedule 2

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2023	Additions (put to use) up to 04-Oct-2023	Additions (put to use) after 04-Oct-2023	Deletions	Total	Depreciation	WDV as on 31-Mar-2024
4. Furnitures/ fittings 10%:	10%			35,000		35,000	1,750	33,250
Total				35,000		35,000	1,750	33,250

[Signature]