

COMPUTATION

Name of the Assessee : SOUTHERN ODYSSEY
Status : FIRM (Resident)
Date of Incorporation : 02/04/2021
Address : 2/398 , Chengamanad Junction, Opp. Srirangam Auditorium , Chengamanad S.O ,
Chengamanad(Part) ERNAKULAM , KERALA , 683578
Email : accounts@southernodyssey.com
Contact no. : 9995097000
Previous Year : 2023-24
Assessment Year : 2024-25
Permanent Account No. : AEKFS5842N
Ward :
Office File Number :
Acknowledge No./ Date of filling : 710045151151124 / 2024-11-15

Computation of Taxable Income

Income From Business Profession

Profit Before Tax as per Profit & Loss account		40400
Add : Disallowances		
Depreciation debited to Profit & Loss A/C	<u>34201</u>	40400
Less : Deductions		
Deduction under section 32	<u>34201</u>	40400
Gross Total Income		<u>40400</u>
Taxable Income		40400
Tax Due at Normal Rates on Rs. 40400.00		12124
Tax Due at Special Rates on Rs. 0.00		<u>0</u>
Total Tax Due on Taxable Income		12124
Surcharge		0
Education Cess		<u>485</u>
Tax Payable Including Surcharge & Education Cess		12609
Less : Prepaid Tax		
TDS (Other Than salary)		<u>11409</u>
Tax Payable on self assessment		1200
Self Assessment Tax Paid		<u>1200</u>
Tax Payable/Refund		<u>0</u>

Due Date for filing of Return 31/10/2024

Due Date extended to 15/11/2024

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

26AS Download Date 20/10/2024

SI No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0300051	15/11/2024	00867	1200

Details of Tax Deducted at Source (TDS) on Income

26AS Download Date 20/10/2024

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	TVDK02085G	KOVALAM RESORT PRIVATE LIMITED			0	278	278	0
2	SRTS12575D	SHREE SATI ONLINE PRIVATE LIMITED			0	26	26	0
3	SRTK03261G	KLM LABORATORIES PRIVATE LIMITED			0	6160	6160	0
4	MUMA41087E	AKBAR HOLIDAY PRIVATE LIMITED			0	343	343	0
5	JBPT02089D	THE TIGER SAFARI TOURS LLP			0	75	75	0
6	JBPT02089D	THE TIGER SAFARI TOURS LLP			0	480	480	0
7	AHMP07352C	PRAMODKUMAR RAMRATAN DIWAKER			0	2489	2489	0
8	DELG11803B	GARG HOLIDAYS PRIVATE LIMITED			0	1558	1558	0

INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
1	32AEKFS5842N1ZI	71508958
Total:		71508958

AIS- Annual Information Statement Report Summary

SI.	Information category	Data as per computation	Data as per AIS	Difference
1	GST turnover	71508958	71508958	0
2	Business receipts	86095624	512249	85583375
	Other Information			
1	Cash withdrawals		0	
2	Cash deposits		15603070	
3	GST purchases		31471325	

Last Downloaded on:- 20/10/2024 12:31:12

(SOUTHERN ODYSSEY)