GOVERNMENT OF INDIA MINISTRY OF FINANCE
INCOME TAX DEPARTMENT
NATIONAL FACELESS ASSESSMENT CENTRE, DELHI
Assessment Unit

COMPUTATION OF INCOME AND DETERMINATION OF TAX PAYABLE

(Statement forming part of the notice of demand under section 156 of the Income-tax Act, 1961)

Name of the assessee	:	Suryanetra Components Private Limited - Synthetic Demonstration Entity
Permanent Account Number	:	PAN-DEMO-0001
Assessment year	:	2024-25
Status	:	COMPANY
Order in pursuance of which this computation is made	:	Order under section 147 read with section 144B of the Act dated 28/08/2026
Computation and demand reference	:	DEMO/DEMAND/2026/0006
DIN & Notice No.	:	ITBA/DEMO/S/156/2026-27/DIN-DEMO-0006(1)
Date of computation	:	28/08/2026

PART A - TOTAL INCOME ASSESSED

Sl. No.	Head of income	Amount
1	Profits and gains of business or profession	INR 20,40,000
2	Income referred to in section 68 of the Act, chargeable to tax at the rate specified in section 115BBE	INR 32,00,000
3	Total income assessed	INR 52,40,000

PART B - COMPUTATION OF TAX ON THE TOTAL INCOME ASSESSED

Sl. No.	Particulars	Amount
1	Tax at the rate specified in section 115BBE of the Act, at 60 per cent on the income referred to at Sl. No. 2 of Part A	19,20,000
2	Tax at the rate applicable to a domestic company, at 25 per cent on the income referred to at Sl. No. 1 of Part A	5,10,000
3	Total tax on the total income assessed	24,30,000
4	Add: Surcharge at 25 per cent on the tax referred to at Sl. No. 1 above	4,80,000
5	Tax and surcharge	29,10,000
6	Add: Health and Education Cess at 4 per cent	1,16,400
7	Gross tax liability	30,26,400

PART C - TAXES ALREADY PAID AND NET TAX PAYABLE

Sl. No.	Particulars	Amount
1	Tax deducted at source	78,400
2	Advance tax paid	2,00,000
3	Self-assessment tax paid under section 140A of the Act	2,00,000
4	Total prepaid taxes	4,78,400
5	Net tax payable (gross tax liability less prepaid taxes)	25,48,000

PART D - INTEREST CHARGEABLE

Sl. No.	Particulars	Amount
1	Interest under section 234B of the Act, at 1 per cent per month for 29 months on 27,48,000 (gross tax liability as reduced by tax deducted at source and advance tax paid)	7,96,920
2	Interest under section 234C of the Act, as computed at the time of processing under section 143(1) of the Act	12,400
3	Total interest chargeable	8,09,320

PART E - TOTAL DEMAND

Net tax payable (Part C, Sl. No. 5)	25,48,000
Add: Total interest chargeable (Part D, Sl. No. 3)	8,09,320
Total demand payable, rounded off under section 288B of the Act	INR 33,57,320

This computation forms part of, and is to be read with, the notice of demand under section 156 of the Act issued herewith. Penalty proceedings under section 271AAC(1) of the Act have been initiated separately and no penalty is included in the demand determined above.

Assessment Unit
Income Tax Department

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INCOME TAX DEPARTMENT

NATIONAL FACELESS ASSESSMENT CENTRE, DELHI

Assessment Unit

DIN & Notice No.: ITBA/DEMO/S/156/2026-27/DIN-DEMO-0006(1)

Subject: Notice of demand under section 156 of the Income-tax Act, 1961

To,
SURYANETRA COMPONENTS PRIVATE LIMITED - SYNTHETIC DEMONSTRATION ENTITY
Unit 14, Demo Industrial Estate, Sector 7
Demo Nagar 000001

PAN: PAN-DEMO-0001
A.Y.: 2024-25
Status: COMPANY
Date: 28/08/2026

1. This is to give you notice that for the assessment year 2024-25 a sum of Rs. 33,57,320/-, the details of which are given in the statement of computation accompanying this notice, has been determined to be payable by you.
2. The amount should be paid to the Manager, authorised bank / State Bank of India within thirty days of the service of this notice. A challan is enclosed for the purpose of payment.
3. If you do not pay the amount within the period specified above, you shall be liable to pay simple interest at one per cent for every month or part of a month from the date commencing after the end of the period aforesaid in accordance with section 220(2) of the Act.
4. If you do not pay the amount of the tax within the period specified above, penalty (which may be as much as the amount of tax in arrear) may be imposed upon you after giving you a reasonable opportunity of being heard in accordance with section 221 of the Act.
5. If you do not pay the amount within the period specified above, proceedings for the recovery thereof will be taken in accordance with sections 222 to 227, 229 and 232 of the Income-tax Act, 1961.
6. If you intend to appeal against the assessment, you may present an appeal under Part A of Chapter XX of the Income-tax Act, 1961 to the National Faceless Appeal Centre within thirty days of the receipt of this notice, in Form No. 35, duly verified as laid down in that form.

Yours faithfully,

Assessment Unit
Income Tax Department

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