

Applicable from : FY 2021-22					
Subject: Income Tax					
Prepared By : M JAYAPRAKASH					
Date: 21-01-2022					
S No.	Description	Work Qty	Ajay Mehta	Ashruthi	KGM & Co.,
1	IT Returns Filling Fees:				
a	Individuals / HUF	Without Activity	2,462	3,039	-
		With Activity	7,036	9,116	-
b	Firms	Without Activity	3,518	3,039	-
		< 1 Cr.	14,071	18,233	-
		1 Cr. to 5 Cr.	35,178	18,233	-
		> 5Cr.	49,249	24,310	-
c	LLP	Without Activity	3,518	3,039	-
		< 1 Cr.	14,071	18,233	-
		1 Cr. to 5 Cr.	35,178	18,233	-
		> 5Cr.	49,249	24,310	-
d	Private Limited	Without Activity	14,071	12,155	-
		With Activity	28,142	60,775	-
e	Trusts	Standard	14,071	12,155	-
f	Associations	Standard	10,553	12,155	-
2	ETDS Returns Filling Fees:				
a	Individuals / HUF	Standard	-	1,500	750
b	Firms	Standard	-	1,500	750
c	LLP	Standard	-	1,500	750
d	Private Limited	Standard	-	1,500	750
e	Trusts	Standard	-	1,500	750
f	Associations	Standard	-	1,500	750
3	Scrutney / Audit Fees:				
	Case to Case				
NOTE:					
1 Ashruthi Consultants Rates are applicable from 2018-19 onwards - Every year increase @5%					
2 KGM & Co., Rates are applicable from 2012-13 onwards - Every year increase @5%					
3 The above prices are Not included GST - GST extra @18%					

APPROVED BY
10 FEB 2022
SOHAM MOJI
MANAGING DIRECTOR

