

Name of Assessee	BRICKMENT CONSTRUCTIONS PRIVATE LIMITED		
Address	HURNALI COMPLEX, JAMA MASJID ROAD, HAZARIBAGH, JHARKHAND, 825301		
E-Mail	Kaju.srk@gmail.com		
Status	Company(Domestic)	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AAJCB2807N	Incorporation Date	15/09/2020
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004)		
Method of Accounting	Mercantile		
GSTIN No.	20AAJCB2807N1ZS		
Filing Status	Original		
Return Filed On	11/02/2022	Acknowledgement No.:	160395550110222
Last Year Return Filed u/s	Normal		
Bank Name	HDFC BANK, HAZARIBAGH, A/C NO:50200052390525 , Type: Current , IFSC: HDFC0000527		
Tele:	Mob:7909047172		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D) -15644

Profit as per Profit and Loss a/c	-18145
<u>Add:</u>	
Depreciation Debited in P&L A/c	2501
Total	-15644

Allowable depreciation is Rs. 1591/- but restricted to Rs. 0/- available profits.

Gross Total Income -15644

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Calculation for Mat -18145

Profit as per part II and III of Schedule VI	-18145
Tax calculated @ 15.0% on Book Profit is Rs. 0	

Tax Due @ 25% (Turnover for Fin. Year 2018-19 is less than 400 Crore)	0
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T.D.S./T.C.S	787
	-787

Refundable (Round off u/s 288B)	790
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T.D.S./ T.C.S. From

T.C.S.	787
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Assessee come in existence 15/09/2020 hence no interest calculated for installment before this date
Due Date for filing of Return October 31, 2021
Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Comparison of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions	0
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0
Gross Total Income as per Normal provisions	0
(ii) Disallowed Deductions under section 115BAA / 115BAB	
No Deduction exists	
(iii) Disallowed Brought Forward Loss related to Above Deductions	
NA	0
3. Gross Total Income (1+2)	0
Deduction under Chapter VIA under heading C other than 80JJAA	0
Total Income after Adjustments under section 115BAA/115BAB	0

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			17235		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	17235	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			15644
Total	0	0	15644

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			1591
Total	0	0	1591

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	40%	0	0	2800	2800	0	0	2800	560	2240
Furniture	10%	0	0	20620	20620	0	0	20620	1031	19589
Total		0	0	23420	23420	0	0	23420	1591	21829

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	HAZARIBAGH	50200052390525		HDFC0000527	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20AAJCB2807N1ZS	0
TOTAL		0

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AAJCB2807N1ZS	AA201120152302C	23-Dec-2020	November,2020	0	0
2	20AAJCB2807N1ZS	AA2001211602437	25-Feb-2021	January,2021	0	0
3	20AAJCB2807N1ZS	AA200321028289O	05-Apr-2021	March,2021	0	0
4	20AAJCB2807N1ZS	AA2002211424219	20-Mar-2021	February,2021	0	0
5	20AAJCB2807N1ZS	AA201220214962X	23-Jan-2021	December,2020	0	0
Total					0.00	0.00

Details of T.C.S.(26 AS Import Date:11 Feb 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	G C LEASING AND TRADING COMPANY PRIVATE LIMITED	RCHG02271D	787	787
TOTAL			787	787

Signature
(IRFAN AHMAD)
For BRICKMENT CONSTRUCTIONS
PRIVATE LIMITED
Date-27.07.2022