

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN AAGCP0051K
Name PARASNATH CONSTRUCTIONS COMPANY PRIVATE LIMITED
Address RAGHUNANDAN MARKET , NABARD ROAD , PUNAICHAK , PATNA , 05-Bihar , 91-India , 800002
Status Private Company Form Number ITR-6
Filed u/s 139(8A) - Updated return e-Filing Acknowledgement Number 754667391281022

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	0
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	9,463
Adjusted Total Income under AMT, where applicable as per Updated Return	5	
Amount payable (+) / Refundable (-) as per Updated return	6	0
Additional income-tax liability on updated income	7	0
Net amount payable	8	0
Tax paid u/s 140B	9	0
Tax due	10	0

This return has been digitally signed by POOJA SINHA in the capacity of Managing Director having PAN BIFPS5168F from IP address 49.37.66.222 on 28-Oct-2022
DSC Sl. No. & Issuer 7201160 & 2777936752025816908CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AAGCP0051K06754667391281022235B2DD1E0FC71905897B58A27799392CF28C0EE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s PARASNATH CONSTRUCTIONS COMPANY PRIVATE LIMITED
 CIN : U45200BR2006PTC012715
 Address(O) : Raghunandan Market, NABARD Road, Punaichak, Patna - 800023
 Permanent Account No : AAGCP0051K Date of Incorporation : 22/11/2006
 Status : Private Limited Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : NEW ITO WD 1(1)PATNA/1 Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Code :- Com 14 P1

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	9064	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (30%)	0		
		MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act			0
Tax payable u/s 115JB	1419		
Add : Surcharge(if applicable)	0		0
Total	1419		0
Add : Health and Education Cess	57		0
Total	1476		0
Higher of the above two			1476
Add : Interest And Fee u/s 234A			1112
112[8M]+			
Fee u/s 234F	1000		
Less : Tax Deposited u/s 140A			2588
Amount Payable			0
Tax Rounded Off u/s 288 B			0

COMPREHENSIVE DETAIL

Mat Credit Table					
Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2018-2019	98337	0	98337	0	98337
2019-2020	193121	0	193121	0	193121
2021-2022	1476	0	1476	0	0
Total	292934.00	0.00	292934.00	0.00	291458.00
Mat Credit Utilized					
Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F		
2018-2019	98337	0	98337		
2019-2020	193121	0	193121		
2021-2022	0	0	1476		
Total	291458.00	0.00	292934.00		

Income from Business & Profession
Details

0

BUS-1

Net Profit As Per P&L A/c		9463	
<u>Add: Items Inadmissible/for Separate Consideration</u>		1388	
Depreciation Separately Considered	1388		
Sub Total		10851	
<u>Less: Items Admissible/for Separate Consideration</u>		1787	
Depreciation Allowed as Per IT Act	1787		
Income From BUS-1		9064	
Total of Business & Profession			9064
Setoff of Business(Ordinary) Loss 2016-2017	B/Fwd		9064

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-FOCAL POINT LINK BRANCH	0004329	27/10/2022	11111	2588

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2016-2017	99414	9064	90350	0
Unabsored Depreciation	2014-2015	3686	0	3686	0
Unabsored Depreciation	2015-2016	3317	0	3317	0
Unabsored Depreciation	2016-2017	2985	0	2985	0
Unabsored Depreciation	2017-2018	2687	0	2687	0
Unabsored Depreciation	2020-2021	657	0	657	0

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 27/10/2022

Return Filing Section : 139(4)
Notification No : CBDT Cir. No.01/2022

Verified By : POOJA SINHA