

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2020-21
PAN	AAGCP0051K		
Name	PARASNATH CONSTRUCTIONS COMPANY PRIVATE LIMITED		
Address	69, , KALYANI COLONY, SAKET VIHAR, ANISABAD, PATNA, , 800002		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgment Number	739415340201022
Taxable Income and Tax details	Current Year business loss if any	1	1986
	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	0
	Adjusted Total Income under AMT, where applicable as per Updated return	5	0
	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
Updated Income Tax Return submitted electronically on <u>20-10-2022 19:18:18</u> from IP address <u>49.37.74.203</u> and verified by <u>POOJA SINHA</u> having PAN <u>BIFPS5168F</u> on <u>20-10-2022</u> from IP address <u>49.37.74.203</u> using Digital Signature Certificate (DSC) . DSC details: <u>2777936752025816908CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			
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, BIHAR-800002
 Permanent Account No : AAGCP0051K Date of Incorporation : 22/11/2006
 Status : Private Limited Resident Status : Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : NEW ITO WD 1(1)PATNA/1 Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

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	-657	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 Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Amount Payable		1000
Tax Rounded Off u/s 288 B		1000

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
Total	291458.00	0.00	291458.00	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		
Total	291458.00	0.00	291458.00		

Income from Business & Profession

Details

BUS-1		0
Net Profit As Per P&L A/c	-59	
Add : Items Inadmissible/for Separate Consideration	1388	
Depreciation Separately Considered	1388	
Sub Total	1329	
Less: Items Admissible/for Separate Consideration	1986	
Depreciation Allowed as Per IT Act	1986	
Loss From BUS-1	-657	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2020-2021	657			

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	0	99414	0
Unabsorbed Depreciation	2014-2015	3686	0	3686	0
Unabsorbed Depreciation	2015-2016	3317	0	3317	0
Unabsorbed Depreciation	2016-2017	2985	0	2985	0
Unabsorbed Depreciation	2017-2018	2687	0	2687	0

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 15/02/2021
Interest Calculated Upto : 19/10/2022

Return Filing Section : 139(4)
Notification No : Press Release 30/12

Verified By : POOJA SINHA