

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2022-23

PAN	AAGCP0051K		
Name	PARASNATH CONSTRUCTIONS COMPANY PRIVATE LIMITED		
Address	1, RAGHUNANDAN MARKET, NABARD ROAD, PUNAICHAK, Patna, 05-Bihar, 91-India, 800023		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	734119201191022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		21,580
	Book Profit under MAT, where applicable	2	21,782
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,616
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	5,616
	Taxes Paid	7	5,620
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0	

This return has been digitally signed by POOJA SINHA in the capacity of Managing Director having PAN BIFPS5168F from IP address 49.37.72.15 on 19-Oct-2022
DSC Sl. No. & Issuer 7201160 & 2777936752025816908CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



AAGCP0051K067341192011910226D8321E654397718F8215DBE3A37D5449451E46F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PARASNATH CONSTRUCTIONS COMPANY PRIVATE LIMITED

AY 2022-2023

Address: 1 RAGHUNANDAN MARKET NABARD ROAD PUNAICHAK

Patna, BIHAR - 800023

Mobile: 91-9835530498

E-Mail: pnconstruction2006@gmail.com

Computation of Income (ITR6)

PAN:	AAGCP0051K	Status:	Private Company
Date of Incorporation	22/11/2006	Residential Status:	Resident
Nature of Company:	Other	Bank A/C no.:	31900945440
IFSC code:	SBIN0009003	Acknowledgement No.:	734119201191022
E-Filing Status:	Original Return	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Business and Profession		21,584
Gross Total Income		21,584
Less: Total Deductions		0
	Total Income (Taxable)	21,580
		Rounded off from 21,584 as per Section 288A
Tax Payable		5,616
Total Tax Payable		5,616
Less: Taxes Paid	Self-Assessment Tax	- 5,620
Taxes are applicable as per normal provision Please refer Annexure for details		

Business and Profession

Particulars	Amount
Profit (where books of accounts maintained)	21,584
Net Income under the head "Business and Profession"	21,584

Profit (where books of accounts maintained)

Business nature	Business code	Trade Name
Other construction activity n.e.c.	06010	

Profit as per profit and loss account 21,782

Add:

Depreciation (Disallowed)	1,388
Depreciation (Allowed)	1,586
Net Profit	21,584

Minimum Alternative Tax

Profit as per the Profit and Loss account	21,782
Book Profit for the purpose of Minimum Alternative Tax	21,782

Income Tax

Total Income		21,580
Income Tax, higher of below		5,400
- as per the provisions of sec 115JB (21782 * 15%)	3,267	
- as per normal provisions	5,400	
Income Tax at normal rates (21580 * 25%)	5,400	
Health and Education Cess		216
Total Tax		5,616
Tax Paid		-5,620
Self Assessment Tax	5,620	
Refund		0

Depreciation In Business & Profession

Block	Opening	Buy in first half	Sell in first half	Buy in second half	Sell in second half	Depreciation Value	Capital Gain (If Any)	Carry forward Value
Furniture - (10%)								
	15,864	-	-	-	-	1,586	-	14,278
Total Depreciation						1,586	-	

Taxes Paid (Self-Assessment Tax)

BSR Code	Date	Challan No	Amount
0004329	19/10/2022	20692	5,620

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0009003	STATE BANK OF INDIA	31900945440

Signature

For PARASNATH CONSTRUCTIONS COMPANY PRIVATE LIMITED

Tax Payer Counterfoil

PAN

Received from : PARXXXXTH
CONSTRUCTION COMPANY PRIVATE
LIMITED

Rs :

(in words) : Five Thousand And Six Hundred And
Twenty Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : COMPANIES
TAX[0020]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23

Payment Status :

SBI Ref No. : CKV1508549

	BSR Code	Tender date	Challan No
CIN	0004329	191022	20692
Date of challan :	19-10-2022		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

5620 9548610