

Name : **M/s PINE DEVELOPERS PRIVATE LIMITED**  
 CIN : **U00500BR1996PTC007022**  
 Address(O) : **G 6, TARA TOWER, EXHIBITION ROAD, PATNA, PATNA, BIHAR-800001**

Permanent Account No : **AABCP6372Q** Date of Incorporation : **30/01/1996**  
 Status : **Private Limited** Resident Status **Resident**  
 Previous year : **2020-2021** Assessment Year : **2021-2022**  
 Ward/Circle : **DCIT/ACIT CENTRAL CIRCLE 2, PATNA** Return : **ORIGINAL**

Nature of Business or Profession **PURCHASE, SALE AND LETTING OF LEASED BUILDINGS (RESIDENTIAL AND NON RESIDENTIAL) - 07001 (RENTAL INCOME FROM BUILDING AND SALE OF FLAT)**

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-1982	0
Income from Capital Gains	0	0
<b>Gross Total Income</b>		<b>0</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>0</b>
<b>Rounding off u/s 288A</b>		<b>0</b>
Income Taxable at Special Rate		0

### TAX CALCULATION

<b>Tax Payable</b>	<b>0</b>
Less : TDS/TCS	34236
<b>Assessed Tax</b>	<b>-34236</b>
<b>Amount Refundable</b>	<b>34240</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>	<b>34240</b>

### COMPREHENSIVE DETAIL

<u>Mat Credit Table</u>					
Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2018-2019	25552	0	25552	2314	23238
2019-2020	35004	27810	0	0	1244
2020-2021	25552	170250	0	2314	23238
Total	86108.00	198060.00	25552.00	4628.00	47720.00
<u>Mat Credit Utilized</u>					
Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F		
2018-2019	23238	0	23238		
2019-2020	1244	0	1244		
2020-2021	23238	0	23238		
Total	47720.00	0.00	47720.00		

### Income from Business & Profession Details

**BUSINESS** **0**  
 Net Loss As Per P&L A/c -1305

<u>Add:Items Inadmissible/for Separate Consideration</u>		265011	
Depreciation Separately Considered	265011		
Amounts disallowable under section 37	0		
Sub Total		263706	
<u>Less:Items Admissible/for Separate Consideration</u>		265688	
Depreciation Allowed as Per IT Act	265688		
Loss From BUSINESS		-1982	
<b>Total of Business &amp; Profession</b>			<b>0</b>

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SOMNATH ENTERPRISES	PTNS04455D	194I	BP-Income From Business Profession	267360	26736
VAISHNAV IMAGING INDIA PRIVATE LIMITED	PTNV00945A	194I	BP-Income From Business Profession	95000	7500
<b>Total</b>				<b>362360</b>	<b>34236</b>

**Current year Losses Carry Forward**

Nature of Loss	Asses. Year	Loss C/F		
Unabsorbed Depreciation	2021-2022	1982		

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: DCIT/ACIT CENTRAL CIRCLE 2, PATNA on 08/02/2021 vide receipt No. 245813781080221

**Return Filing Due Date :** 31/10/2021      **Return Filing Section :** 139(1)  
**Due Date Extended upto :** 15/03/2022      **Notification No :** CBDT Cir. No.01/2022  
**Interest Calculated Upto :** 12/03/2022  
**Date of E\_Filing :** 13/03/2022      **Acknowledgement No :** 339153110130322

Details of Bank Accounts :				
No of Bank Account :- 3				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0001561	STATE BANK OF INDIA-SHASHI PLACE, NALA ROAD KADAMKUAN PATNA, BIHAR 800004	31474066766	Current
2	UTIB0001377	AXIS BANK-RAJENDRANAGAR	911020026837658	Current
3	IOBA0001484	INDIAN OVERSEAS BANK-EXHIBITION ROAD	14040200005195	Current

**Verified By : PRASHANT KUMAR**