

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 : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : DCIT/ACIT CENTRAL CIRCLE Return : ORIGINAL
 2, PATNA

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	654814	654814
Income from Capital Gains	0	0
Gross Total Income		654814
Less : Deduction under Chapter VIA		0
Total Income		654814
Rounding off u/s 288A		654810
Income Taxable at Normal Rate		654810
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	163702		
	MAT Prov	Normal Prov	
Total Tax as per other provisions of the IT Act		163702	
Tax payable u/s 115JB	93425		
Add : Surcharge(if applicable)	0	0	
Total	93425	163702	
Add : Health and Education Cess	3737	6548	
Total	97162	170250	
Higher of the above two			170250
Less:Mat Credit(2011-2012)		1244	
Less:Mat Credit(2015-2016)		54876	
Less:Mat Credit(2016-2017)		14654	
Less:Mat Credit(2018-2019)		2314	
Less : TDS/TCS			117100
Assessed Tax			-19938
Amount Refundable			19940
Amount Refundable Rounded Off u/s 288 B			19940

COMPREHENSIVE DETAIL

<u>Mat Credit Table</u>	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
Year					
2011-2012	35004	0	35004	100	1244
2015-2016	54876	0	54876	0	54876

2016-2017	358682	344028	14654	0	14654
2018-2019	25552	0	25552	0	25552
2019-2020	35004	27810	0	100	1244
Total	509118.00	371838.00	130086.00	200.00	97570.00

Mat Credit Utilized

Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F
2011-2012	1244	1244	0
2015-2016	54876	54876	0
2016-2017	14654	14654	0
2018-2019	25552	2314	23238
2019-2020	1244	0	1244
Total	97570.00	73088.00	24482.00

Income from Business & Profession Details

654814

BUSINESS

Net Profit As Per P&L A/c		622836
Add:Items Inadmissible/for Separate Consideration		328461
Depreciation Separately Considered	295159	
Amounts disallowable under section 37	33302	
Sub Total		951297
Less:Items Admissible/for Separate Consideration		296483
Depreciation Allowed as Per IT Act	296483	
Income From BUSINESS		654814

Total of Business & Profession

654814

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	1060935	106100
VAISHNAV IMAGING INDIA PRIVATE LIMITED	PTNV00945A	194I	BP-Income From Business Profession	110000	11000
Total				1170935	117100

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: DCIT/ACIT CENTRAL CIRCLE 2, PATNA on 27/03/2020 vide receipt No. AABCP6372Q

Return Filing Due Date : 31/10/2020
 Due Date Extended upto : 15/02/2021
 Interest Calculated Upto : 08/02/2021
 Date of E_Filing : 08/02/2021

Return Filing Section : 139(1)
 Notification No : Press Release 30/12
 Acknowledgement No : 245813781080221

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