

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 : 2021-2022 Assessment Year : 2022-2023  
 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

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-61626	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	20750
<b>Assessed Tax</b>	<b>-20750</b>
<b>Amount Refundable</b>	<b>20750</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>	<b>20750</b>

### COMPREHENSIVE DETAIL

Mat Credit Table					
Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2018-2019	25552	0	25552	0	23238
2019-2020	35004	27810	0	0	1244
2020-2021	25552	170250	0	0	23238
Total	86108.00	198060.00	25552.00	0.00	47720.00
Mat Credit Utilized					
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

<b>BUSINESS</b>	<b>0</b>
Net Loss As Per P&L A/c	-59124

<u>Add:Items Inadmissible/for Separate Consideration</u>		235644	
Amounts disallowable under section 37		0	
Depreciation Separately Considered		235644	
Sub Total			176520
<u>Less:Items Admissible/for Separate Consideration</u>			238146
Depreciation Allowed as Per IT Act		238146	
Loss From BUSINESS			-61626
<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	175000	17500
VAISHNAV IMAGING INDIA PRIVATE LIMITED	PTNV00945A	194I	BP-Income From Business Profession	40000	3250
<b>Total</b>				<b>215000</b>	<b>20750</b>

**Current year Losses Carry Forward**

Nature of Loss	Asses. Year	Loss C/F		
Unabsorbed Depreciation	2022-2023	61626		

**Set off & Carry Forward of Losses**

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Unabsorbed Depreciation	2021-2022	1982	0	1982	0

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: DCIT/ACIT CENTRAL CIRCLE 2, PATNA on 13/03/2022 vide receipt No. 339153110130322

<b>Return Filing Due Date :</b>	<b>31/10/2022</b>	<b>Return Filing Section :</b>	<b>139(1)</b>
<b>Due Date Extended upto :</b>	<b>07/11/2022</b>	<b>Notification No :</b>	<b>Circular No. 20/2022</b>
<b>Interest Calculated Upto :</b>	<b>05/11/2022</b>	<b>Acknowledgement No :</b>	<b>783672141061122</b>
<b>Date of E_Filing :</b>	<b>06/11/2022</b>		

**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**