

Name : M/s NEXGEN INFRA HEIGHTS PRIVATE LIMITED  
 CIN : U45400BR2011PTC016756  
 Address(O) : B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA NAGAR JAGDEO PATH, PATNA, BIHAR-800014

Permanent Account No : AAQCS9571B Date of Incorporation : 21/03/2011  
 Status : Private Limited Resident Status : Resident  
 Previous year : 2022-2023 Assessment Year : 2023-2024  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

### 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	2717042	2717042
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>2717042</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>2717042</b>
<b>Rounding off u/s 288A</b>		<b>2717040</b>
Income Taxable at Normal Rate		2717040
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (22%)	597749		
	<b>MAT Prov</b>	<b>Normal Prov</b>	
Total Tax as per other provisions of the IT Act		597749	
Tax payable u/s 115JB	0		
Add : Surcharge(if applicable)	0	59775	
<b>Total</b>	<b>0</b>	<b>657524</b>	
Add : Health and Education Cess	0	26301	
<b>Total</b>	<b>0</b>	<b>683825</b>	
<b>Higher of the above two</b>			<b>683825</b>
<b>Add : Interest</b>			<b>82394</b>
u/s 234B	47866		
47866[7M]			
u/s 234C	34528		
( 3075+9231+15384+6838)			
<b>Amount Payable</b>			<b>766220</b>
<b>Tax Rounded Off u/s 288 B</b>			<b>766220</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

**OTHER BUSINESS1286**  
 Net Profit As Per P&L A/c

2717042

2716688


<u>Add:Items Inadmissible/for Separate Consideration</u>		21985	
Depreciation Separately Considered	21985		
Sub Total		<u>2738673</u>	
<u>Less:Items Admissible/for Separate Consideration</u>		21631	
Depreciation Allowed as Per IT Act	21631		
Income From OTHER BUSINESS1286		<u>2717042</u>	
<b>Total of Business &amp; Profession</b>			<b>2717042</b>

**Return Filing Due Date : 31/10/2023**

**Return Filing Section : 139(1)**

**Interest Calculated Upto : 19/10/2023**

**Verified By : RAVI KANT SINGH**

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AAQCS9571B		
Name	NEXGEN INFRA HEIGHTS PRIVATE LIMITED		
Address	B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA NAGAR JAGDEO PATH , PATNA , 05-Bihar, 91-INDIA, 800014		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	443286241261023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	27,17,040
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	6,83,825
	Interest and Fee Payable	6	82,394
	Total tax, interest and Fee payable	7	7,66,219
	Taxes Paid	8	7,66,220
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>RAVI KANT SINGH</u> in the capacity of <u>Director</u> having PAN <u>DSFPS7031M</u> from IP address <u>223.235.190.105</u> on <u>26-Oct-2023 15:01:37</u> at <u>PATNA</u> (Place) DSC SI.No & Issuer <u>6424855</u> & <u>23537084CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAQCS9571B064432862412610237bb6d30c335a5d1c6ae227ad3915358403fa204e</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			