

Acknowledgement Number:871082191271222

Date of filing : 27-Dec-2022

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	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	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	871082191271222

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		1,41,110
	Book Profit under MAT, where applicable	2	1,27,789
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	36,689
	Interest and Fee Payable	5	6,280
	Total tax, interest and Fee payable	6	42,969
	Taxes Paid	7	42,970
	(+)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 RAVI KANT SINGH in the capacity of Managing Director having PAN DSFPS7031M from IP address 49.37.74.173 on 27-Dec-2022

DSC Sl. No. & Issuer 6424855 & 20506347CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAQCS9571B06871082191271222F755FBCB82099D57691052739FDE22C0B008BE9E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

1	NORMAL INCOME	141110	141110	141110	141110	141110	141110
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	141110	141110	141110	141110	141110	141110
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	141110	141110	141110	141110	141110	141110

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	35278	35278	35278	35278	35278	35278
	TAX + SURC + HECESS	36689	36689	36689	36689	36689	36689
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	3740	3740	3740	3740	3740	3740
	BALANCE TAX	32949	32949	32949	32949	32949	32949
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	4942	14827	24712	32949	32949	32949

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	4942	12%	3954	-	0	0	4942	147
IInd	15-09-2021	45%	14827	36%	11862	-	0	0	14827	444
IIIRD	15-12-2021	75%	24712	75%	24712	-	0	0	24712	741
IVth	15-03-2022	100%	32949	100%	32949	-	0	0	32949	329

FIXED ASSETS

Block	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	1,03,214	0	0	0	1,03,214	10,321	92,893
MACHINERY AND PLANT	40.00%	7,926	43,499	0	0	51,425	20,570	30,855
Total		1,11,140	43,499	0	0	1,54,639	30,891	1,23,748

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2019-20	362367	199498	362367	-	-	-	-	-
2020-21	413065	243801	413065	-	-	-	-	-
2022-23	36689	19935	36689	-	-	-	-	-

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)	
1	Sale of land or building			7920000	7920000				
2	GST turnover	Profit & Loss A/c		8287721	8287721	14856983.00	-6569262.00	8287721.00	-6569262.00
3	GST purchases	Profit & Loss A/c		3802424	3802424	10584908.00	-6782484.00		
4	Cash withdrawals			187000	187000			0.00	187000.00

Tax Payer Counterfoil

PAN **AAQCS9571B**

Received from : NEXXXX XNFRA HEIGHTS
PRIVATE LIMITED

Rs : **39230/-**

(in words) : Thirty Nine Thousand And Two
Hundred And Thirty Rupees Only

Drawn On : **Internet Banking through SBI**

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 :

Success

SBI Ref No. : CKV7643662

	BSR Code	Tender date	Challan No
CIN	0004329	271222	12526
Date of challan :	27-12-2022		

State Bank of India

Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)