

## 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  
**2021-22**

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	424093240250322

Taxable Income and Tax details	Current Year business loss, if any	1	18,75,461
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail		Accreted Income as per section 115TD	14
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **RAVI KANT SINGH** in the capacity of **Managing Director** having PAN **DSFPS7031M** from IP address **49.37.78.210** on **25-03-2022 14:19:46**  
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**

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Barcode/QR Code



AAQCS9571B064240932402503228E867BEDE3D3F4D86C326D034DEF8F121BE127EA

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : NEXGEN INFRA HEIGHTS PRIVATE LIMITED  
**AN** : AAQCS9571B  
**OFFICE ADDRESS** : B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA NAGAR  
 JAGDEO PATH, PATNA, BIHAR-800014  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2021 - 2022  
**WARD NO** : PATNA **FINANCIAL YEAR** : 2020 - 2021  
**D.O.I.** : 21/03/2011  
**EMAIL ADDRESS** : singhnbaghel@gmail.com  
**RETURN** : ORIGINAL (FILING DATE : 25/03/2022 & NO. : 424093240250322)

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

0

NEXGEN INFRA HEIGHTS PVT. LTD.  
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -1886646  
 ADD : DEPRECIATION DISALLOWED 27937  
 LESS : ALLOWED DEPRECIATION -1858709  
 -16752  
 -1875461

OUT OF LOSS OF RS. 1875461, UNABSORBED DEPRECIATION IS RS. 16752 & BUSINESS LOSS IS RS. 1858709

**CURRENT YEAR LOSSES CARRIED FORWARD**

UNABSORBED DEPRECIATION OF Rs. 16752

**GROSS TOTAL INCOME** NIL  
**TOTAL INCOME** NIL

**COMPUTATION OF TAX ON TOTAL INCOME**

**TAX ON RS. NIL (AS PER NORMAL PROVISIONS)** NIL

**CALCULATION OF BOOK PROFIT U/S 115JB**

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT -1883738

ADD: FEE PAYABLE U/S 234F 1000  
 1000

**LESS SELF ASSESSMENT TAX U/S 140A**

SBI - 0011349 - 04161 - 25-03-2022 1000 1000  
**TAX PAYABLE** NIL

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	1,14,682	0	0	0	1,14,682	11,468	1,03,214
MACHINERY AND PLANT	40.00%	13,210	0	0	0	13,210	5,284	7,926
<b>Total</b>		<b>1,27,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,892</b>	<b>16,752</b>	<b>1,11,140</b>

**LOSSES TABLE**

		<b>BROUGHT FORWARD</b>	<b>SET-OFF</b>	<b>CARRIED FORWARD</b>
2021-22	Unabsorbed Depreciation	-	-	16752

**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	-	-	-	-	-

**Details of Taxpayer Information Summary**

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Sale of land or building			6253000	6253000				
2	GST turnover			7034729	7034729				
3	GST purchases			2133240	2133240				