

PRATYAKSHA INFRACON PRIVATE LIMITED

Name of Assessee : PRATYAKSHA INFRACON PRIVATE LIMITED
Address : SHATABDI NAGAR CHIRAUNDI
MORABADI RANCHI-834008
Date of Incorporation : 04-05-2016 Status : Limited Company
Permanent Account No. : AAICP5743L Previous Year ended on : 31-03-2022
Ward/Circle/Range : Assessment Year : 2022-23
Return Filing Due Date : 07-11-2022 Aadhar No. :
Mobile No. : 9709883320

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	17491.00		
Add : Depreciation Taken Separately	551387.00		
	<u>568878.00</u>		
Less : Depreciation	431027.00	137851.00	137851.00
		<u>137851.00</u>	<u>137851.00</u>
Gross Total Income			<u>137851.00</u>
Total Income			<u>137851.00</u>
Rounded off as per section 288A			<u>137850.00</u>
Tax on Above		34463.00	
15% of Book Profit	17491.00	2624.00	
		<u>34463.00</u>	
Add : Education Cess		1379.00	
Add : Interest			
U/s 234 A	716.00		
U/s 234 B	3222.00		
U/s 234 C	1804.00	5742.00	
Add : Fee for Late Filing		1000.00	
Net Tax		<u>42584.00</u>	
Tax Paid		42580.00	
Net Tax			NIL

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	State Bank of India	8003	0014431	42580.00	26/12/2022
Total :				<u>42580.00</u>	
Grand Total :				<u>42580.00</u>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	INDB0000030	INDUSLND BANK	201006256075	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Construction Activity - Building completion	M/S PRATYAKSHA INFRACON PRIVATE LIMITED	06004

For PRATYAKSHA INFRACON PRIVATE LIMITED

CA HARENDER BHARTI