

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 : 31-03-2020
Ward/Circle/Range : Assessment Year : 2020-21
Return Filing Due Date : 15-02-2021 Aadhar No. :
Mobile No. : 9709883320

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	79466			
Add : Depreciation Taken Separately	592592			
	672058			
Less : Depreciation	631162	40896	40896	40896
	Gross Total Income			40896
	Total Income			40896
	Rounded off as per section 288A			40900
				40900
Tax on Above		10225		
15%of Book Profit	79466	11920		
		11920		
Add : Education Cess		477		
Net Tax		12397		
Tax Paid		12400		
Net Tax		NIL		

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	SBI	0		12400	20/04/2023
			Total :	12400	
			Grand Total :	12400	

Description	Amount
Total Amount	

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.				

Nature of Business Detail

Business Details	Trade Name	Business Code
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For PRATYAKSHA INFRACON PRIVATE LIMITED

CA HARENDER BHARTI