

PRATYAKSHA INFRACON PRIVATE LIMITED

Name of Assessee	: PRATYAKSHA INFRACON PRIVATE LIMITED	Status	: Limited Company
Address	: SHATABDI NAGAR CHIRAUNDI MORABADI RANCHI-834008	Previous Year ended on	: 31-03-2021
Date of Incorporation	: 04-05-2016	Assessment Year	: 2021-22
Permanent Account No.	: AAICP5743L	Aadhar No.	:
Ward/Circle/Range	:	Mobile No.	: 9709883320
Return Filing Due Date	: 15-03-2022		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	66396		
Add : Depreciation Taken Separately	496534		
	<u>562930</u>		
Less : Depreciation	536488	26442	26442
	<u>Gross Total Income</u>		<u>26442</u>
	<u>Total Income</u>		<u>26442</u>
	<u>Rounded off as per section 288A</u>		<u>26440</u>
Tax on Above		6610	
15%of Book Profit	66396	9959	
		<u>9959</u>	
Add : Education Cess		398	
Add : Interest			
U/s 234 A	517	517	
Net Tax		<u>10874</u>	
Tax Paid		11600	
Refundable		<u>730</u>	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	SBI	0		11600	20/04/2023
Total :				11600	
Grand Total :				11600	

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.	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