

Name : M/s DEEPAK ENTREPRENEURS PRIVATE LIMITED  
 CIN : U70102JH2009PTC013656  
 Address(O) : DEEPAK ENTREPRENEURS PRIVATE LIMITED, K-54, KALPATARU, JALAN ROAD, UPPER BAZAR, RANCHI, JHARKHAND-834001, Phone No :9431115836  
 Email ID : deepak2936@gmail.com  
 Mobile No. : 9431115836  
 GST No. :  
 Permanent Account No : AADCD2099N Date of Incorporation : 07/07/2009  
 Status : Private Limited Resident Status Resident  
 Previous year : 2022-2023 Assessment Year : 2023-2024  
 Ward/Circle : CENTRAL CIRCLE 1 RANCHI Return : ORIGINAL  
 Nature of Business or Profession Developing and sub dividing real estate into lots - 07003 ,Other real estate/renting services n.e.c - 07005 (M/S DEEPAK ENTREPRENEURS PRIVATE LIMITED)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-139259	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>0</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>0</b>
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	31000
Assessed Tax	-31000
Amount Refundable	31000
Amount Refundable Rounded Off u/s 288 B	31000

### COMPREHENSIVE DETAIL

Mat Credit Table					
Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2013-2014	9360	0	9360	0	9360
2018-2019	27439	0	27439	0	27439
Total	36799.00	0.00	36799.00	0.00	36799.00
Mat Credit Utilized					
Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F		
2013-2014	9360	0	9360		
2018-2019	27439	0	27439		
Total	36799.00	0.00	36799.00		

### Income from Business & Profession Details

#### DEEPAK ENTREPRENEURS PRIVATE LIMITED

Net Loss As Per P&L A/c	-37714
Add: Items Inadmissible for Separate Consideration	262640
Depreciation Separately Considered	262640
Sub Total	224926
Less: Items Admissible for Separate Consideration	364185
Depreciation Allowed as Per IT Act	186632

Income taxable under other heads of income  
Description  
 Income chargeable under the head Capital Gain  
 Loss From DEEPAK ENTERPRENEURS  
 PRIVATE LIMITED  
**Total of Business & Profession**

Amount  
 177553

177553

-139259

0

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
TIRUPATI ENTERPRISES	RCHT01349F	194I	BP-Income From Business Profession	310000	31000
<b>Total</b>				<b>310000</b>	<b>31000</b>

**Current year Losses Carry Forward**

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2023-2024	139259

**Set off & Carry Forward of Losses**

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2015-2016	907828	0	0	907828
Business(Ordinary)	2020-2021	481462	0	481462	0
Business(Ordinary)	2021-2022	643067	0	643067	0
Business(Ordinary)	2022-2023	100153	0	100153	0
Unabsorbed Depreciation	2012-2013	153589	0	153589	0
Unabsorbed Depreciation	2014-2015	212818	0	212818	0
Unabsorbed Depreciation	2015-2016	219417	0	219417	0
Unabsorbed Depreciation	2016-2017	188051	0	188051	0
Unabsorbed Depreciation	2017-2018	164337	0	164337	0
Unabsorbed Depreciation	2019-2020	78083	0	78083	0
Unabsorbed Depreciation	2020-2021	87721	0	87721	0
Unabsorbed Depreciation	2021-2022	74541	0	74541	0
Unabsorbed Depreciation	2022-2023	63346	0	63346	0

Return Filing Due Date : 31/10/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 31/10/2023

Date of E\_Filing : 31/10/2023

Acknowledgement No : 478033701311023

**DEEPAK ENTREPRENEURS PRIVATE LIMITED**  
**Depreciation Chart For Assessment Year '2023-2024'**

**Business Name : DEEPAK ENTREPRENEURS PRIVATE LIMITED**

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery And plant 40% - Machinery and plant	40.00 %	47.00	0.00	0.00	0.00	0.00	19.00	0.00	19.00	28.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	358787.00	1090565.00	0.00	205265.00	0.00	186613.00	0.00	186613.00	1057474.00
<b>Total</b>			358834.00	1090565.00	0.00	205265.00	0.00	186632.00	0.00	186632.00	1057502.00

**Details of Bank Accounts :**

**No of Bank Account :- 4**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0553336	UNION BANK OF INDIA-UPPER BAZAR RANCHI RANCHI	533301010001557	Current
2	ICIC0001149	ICICI BANK LIMITED-UPPER BAZAR - RANCHI, JHARKHAND	114905000925	Saving
3	ANDB0000478	ANDHRA BANK-RANCHI	047811100001945	Saving
4	BKID0004500	BANK OF INDIA-JAMSHEDPUR	450020110000423	Current

This return is being filed on the basis of information and details as given by me. The service of this professional is limited to the filing of the return of income and correctness of the information lie on the undersign. I undertake that if later on any information or details are found to be incorrect or bogus, I shall be fully responsible for the same. I also authorize to generate OTP through AADHAAR or to use other mode of verification for verifying my return of income.

Deepak Entrepreneurs Pvt. Ltd.

Verified By : DEEPAK KUMAR AGARWAL

Director