

NAME OF ASSESSEE : NEXGEN INFRA HEIGHTS PRIVATE LIMITED
PAN : AAQCS9571B
OFFICE ADDRESS : B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA NAGAR
 JAGDEO PATH, PATNA, BIHAR-800014
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : PATNA **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 21/03/2011
EMAIL ADDRESS : singhnbaghel@gmail.com
RETURN : ORIGINAL (FILING DATE : 27/03/2021 & NO. : 311554031270321)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	1588706
<u>NEXGEN INFRA HEIGHTS PVT. LTD.</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1562823
ADD : DEPRECIATION DISALLOWED	47433
	<u>1610256</u>
LESS : ALLOWED DEPRECIATION	<u>-21550</u>
	<u>1588706</u>
GROSS TOTAL INCOME	<u>1588706</u>
TOTAL INCOME	1588706
TOTAL INCOME ROUNDED OFF U/S 288A	1588710

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1588710 @ 25%	397178
	<u>397178</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	15887
TAX AS PER NORMAL PROVISIONS	<u>413065</u>
<u>CALCULATION OF BOOK PROFIT U/S 115JB</u>	
NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	1156489
ADD: PROVISIONS	413065
	<u>1569554</u>
DEDUCT: PROVISIONS	-6730
	<u>1562824</u>
TAX @ 15% ON BOOK PROFIT OF RS. 1562824 U/S 115JB	234424
ADD: HEALTH AND EDUCATION CESS @ 4%	9377
	<u>243801</u>
HIGHER OF (413065 OR 243801)	413065

ADD INTEREST PAYABLE

INTEREST U/S 234A	20650
INTEREST U/S 234B	49560
INTEREST U/S 234C	20852
	<u>91062</u>
ADD: FEE PAYABLE U/S 234F	10000
	<u>514127</u>
TAX ROUNDED OFF U/S 288B	514130
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>	
SBI - 0011349 - 08147 - 27-03-2021	514130
TAX PAYABLE	<u>514130</u> NIL

Ravi Kant Singh

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	1,27,425	0	0	0	1,27,425	12,743	1,14,682
MACHINERY AND PLANT	40.00%	22,017	0	0	0	22,017	8,807	13,210
Total		1,49,442	0	0	0	1,49,442	21,550	1,27,892

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	199493	362367	-	-	-	-	-
2020-21	413065	243801	413065	-	-	-	-	-

Ravi Kant Singh