

NAME OF ASSESSEE : NEXGEN INFRA HEIGHTS PRIVATE LIMITED  
AN : AAQCS9571B  
OFFICE ADDRESS : B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDIHARTHA NAGAR  
JAGDEO PATH, PATNA, BIHAR-800014  
STATUS : PUB NOT INT ASSESSMENT YEAR : 2021 - 2022  
WARD NO : PATNA FINANCIAL YEAR : 2020 - 2021  
D.O.I. : 21/03/2011  
EMAIL ADDRESS : singhnbaghel@gmail.com  
RETURN : ORIGINAL (FILING DATE : 25/03/2022 & NO. : 424093240250322)

Year  
1

**COMPUTATION OF TOTAL INCOME**

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 0

NEXGEN INFRA HEIGHTS PVT. LTD.  
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -1886646  
ADD : DEPRECIATION DISALLOWED 27937  
-1858709  
LESS : ALLOWED DEPRECIATION -16752  
-1875461

OUT OF LOSS OF RS. 1875461, UNABSORBED DEPRECIATION IS RS. 16752 & BUSINESS LOSS IS RS. 1858709

CURRENT YEAR LOSSES CARRIED FORWARD

UNABSORBED DEPRECIATION OF Rs. 16752

GROSS TOTAL INCOME NIL  
TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT -1883738

ADD: FEE PAYABLE U/S 234F 1000  
1000

LESS SELF ASSESSMENT TAX U/S 140A

SBI - 0011349 - 04161 - 25-03-2022 1000 1000  
TAX PAYABLE NIL

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	1,14,682	0	0	0	1,14,682	11,468	1,03,214
MACHINERY AND PLANT	40.00%	13,210	0	0	0	13,210	5,284	7,926
Total		1,27,892	0	0	0	1,27,892	16,752	1,11,140

**LOSSES TABLE**

*Ravi Kant Singh*

		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Unabsorbed Depreciation	-	-	16752

**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	199498	362367	-	-	-	-	-
2020-21	413065	243801	413065	-	-	-	-	-

**Details of Taxpayer Information Summary**

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Sale of land or building			6253000	6253000				
2	GST turnover			7034729	7034729				
3	GST purchases			2133240	2133240				

*Ravi Kant Singh*