

Name : M/s Devagya Estate Pvt Ltd
 CIN : U70103JH2018PTC011824
 Address(O) : 3rd Floor, Sarojani Naydu Complex, Ex Bajla Chowk, Castair Town, Deoghar, DEoghar, JHARKHAND-812114
 Address(R) : 3rd Floor, Sarojani Naydu Complex, Ex Bajla Chowk, Castair Town, Deoghar, DEoghar, JHARKHAND-812114

Permanent Account No : AAGCD8376D Date of Incorporation : 10/09/2018
 Status : Private Limited Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : "ASSESSING OFFICER CIRCLE 1, DEOGARH" Return : ORIGINAL
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (DEVAGYA ESTATE PRIVATE LIMITED)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-284276	0
Income from Capital Gains	0	0
Income from Other Sources	312	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

0

DEVAGYA ESTATE PVT LTD

Net Profit As Per P&L A/c	-284276	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Depreciation Allowed as Per IT Act	0	
Total of Business & Profession		0
Loss adjusted with Other Income		312

Income From Other Sources

0

Note: Business Setoff(Other Income)	312
Balance C/F	0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2021-2022	283964			

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)	2020-2021	79995	0	79995	0

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: "ASSESSING OFFICER CIRCLE 1, DEOGARH" on vide receipt No. 0

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 29/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.01/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IBKL0000728	IDBI BANK-DEOGHAR DEOGHAR	0728102000006606	Current

Verified By : KUMAR AMIT