

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 : 2019-2020 Assessment Year : 2020-2021  
 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	-131728	0
Income from Capital Gains	0	0
Income from Other Sources	51733	0
<b>Gross Total Income</b>		<b>0</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>0</b>
<b>Rounding off u/s 288A</b>		<b>0</b>
Income Taxable at Special Rate		0

#### TAX CALCULATION

<b>Tax Payable</b>	<b>0</b>
Less : TDS/TCS	5201
<b>Assessed Tax</b>	<b>-5201</b>
<b>Amount Refundable</b>	<b>5200</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>	<b>5200</b>

**COMPREHENSIVE DETAIL**

**Income from Business & Profession Details**

<b>DEVAGYA ESTATE PVT LTD</b>		<b>0</b>
Net Profit As Per P&L A/c	-131728	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Depreciation Allowed as Per IT Act	0	
<b>Total of Business &amp; Profession</b>		<b>0</b>
Loss adjusted with Other Income		51733

**Income From Other Sources**

<b>Income From Other Sources</b>		<b>0</b>
<u>Interest on Bank FDR</u>		
1. Interest form FDR	51733	51733
<b>Total Income</b>		<b>51733</b>
<b>Total of Other Sources</b>		
Note: Business Setoff(Other Income)		51733
<b>Balance C/F</b>		<b>0</b>

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
IDBI BANK LIMITED	MUMI04922B	194A	OS-Income From Other Source	51733	5201
<b>Total</b>				<b>51733</b>	<b>5201</b>

**Current year Losses Carry Forward**

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2020-2021	79995			

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: on vide receipt No. 0

**Return Filing Due Date :** 31/10/2020  
**Due Date Extended upto :** 15/02/2021  
**Interest Calculated Upto :** 12/01/2021

**Return Filing Section :** 139(1)  
**Notification No :** Press Release 30/12

**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**