

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 : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : "ASSESSING OFFICER Return : ORIGINAL  
 CIRCLE 1, DEOGARH"  
 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	-171555	0
Income from Capital Gains	0	0
Income from Other Sources	0	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
<b>TAX CALCULATION</b>		
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

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**COMPREHENSIVE DETAIL**

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**Income from Business & Profession Details****0****DEVAGYA ESTATE PVT LTD**

Net Loss As Per P&amp;L A/c -171555

Add: Items Inadmissible/for Separate 0

Consideration

Depreciation Separately Considered 0

Depreciation Allowed as Per IT Act 0

**Total of Business & Profession 0**

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**Current year Losses Carry Forward**

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2022-2023	171555			

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**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
Business(Ordinary)	2021-2022	283964	0	283964	0

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: "ASSESSING OFFICER CIRCLE 1, DEOGARH" on vide receipt No. 0

Return Filing Due Date : 31/10/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 28/09/2022

**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**