

Name : M/s SONAL ENGICON PRIVATE LIMITED
 CIN : U45200BR2017PTC033392
 Address(O) : SONAL ENGICON PRIVATE LIMITED, FLAT NO. 202, WEST BORING CANAL ROAD, R P ENCLAVE, PATNA,PATNA, BIHAR-800001

Permanent Account No : AAYCS1200P Date of Incorporation : 24/01/2017
 Status : Private Limited Resident Status : Resident
 Previous year : 2024-2025 Assessment Year : 2025-2026
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Building of complete constructions or parts civil contractors - 06002 (CONSTRUCTION [Building of complete constructions or parts- civil contractors]),Real estate activities on a fee or contract basis - 07004

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-39800	0
Income from Capital Gains	0	0
Income from Other Sources	0	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
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Amount Payable		1000
Tax Rounded Off u/s 288 B		1000

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1			0
Net Profit As Per P&L A/c		-40579	
Add:Items Inadmissible/for Separate Consideration		4870	
Depreciation Separately Considered	4870		
Sub Total		-35709	
Less:Items Admissible/for Separate Consideration		4091	
Depreciation Allowed as Per IT Act	4091		
Loss From BUS-1		-39800	
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2025-2026	4091			

Business Income(Ordinary) Cannot C/F

2025-2026

35709

Jurisdiction: Return for Asst. Year: 2024-2025 filed with Ward: on vide receipt No.

Return Filing Due Date : 31/10/2025

Due Date Extended 10/12/2025

upto :

Interest Calculated 31/12/2025

Upto :

Return Filing Section : 139(4)

Notification No :

Circular No.15/2025
dated 29/10/2025

Verified By : ASHUTOSH JHA

Ashutosh Jha

