



GST No.: 10AAQCS9571B1ZB

NEXGEN INFRA HEIGHTS PRIVATE LIMITED

Ref. No.:

Date :

Declaration of Previous Project.

I, Ravi Kant Singh, Director of NEXGEN INFRA HEIGHTS PRIVATE LIMITED Address – 202, R J Kutir, Sri Om Sai Group Behind Curis Hospital, R K Puram, Danapur, District - Patna Pin 801503, State - Bihar, India do hereby **solemnly declare, undertake and state as under :-**

1- Project – Om Ganga Complex

Commercial

Rera Registration No- BRERAP94606-1/886/R-547/2019

Address – Nageshwari Nagar, Khagaul Road, Near R.K.Puram, P.S.- Danapur,

Dist- Patna

Completed Date:- 15/12/2023+ 9 Month Covid 19.

We have no any complaint case in RERA.

For Nexgen Infra Heights Pvt Ltd.

Ravi kant singh
Director

: HEAD OFFICE:

Flat No.-202, R.J. Kutir, Sri Om Sai Group, Behind Curis Hospital, R.K. Puram, Khagaul Road, Danapur, Patna-801503

: BRANCH OFFICE:

Basement Ganpati Tower Apartment, Behind Prabhatam Mall, Lalit Vihar Colony, Dhैया, Dhanbad, Jharkhand-826004



GST No.: 10AAQCS9571B1ZB

NEXGEN INFRA HEIGHTS PRIVATE LIMITED

To,

Ref. No.: Authorized Signatory
Rera, Bihar

Date :

Sub – Details of Engineer

Name – Mr. Manoj Kumar
Address :- Computer Foudation Pvt. Ltd.
Sarda Sadan Basant Vihar Colony,
Boring Road, Patna-800001
Mobile No- 9835047253
Email id – compfound@yahoo.com

Sub – Details of Architect

Name – Ajit singh
Address :- Ashiyana –Digha Road, Patna
Mobile No- 9939604962
Email id – ar.ajitsingh@gmail.com

Sub – Details of Contractor

Name – Ram Raj Kumar
Address :- Bayra, Navada, Bihar
Pin-805103
Mobile No- 9572616555

: HEAD OFFICE:

Flat No.-202, R.J. Kutir, Sri Om Sai Group, Behind Curis Hospital, R.K. Puram, Khagaul Road, Danapur, Patna-801503

: BRANCH OFFICE:

Basement Ganpati Tower Apartment, Behind Prabhatam Mall, Lalit Vihar Colony, Dhaiya, Dhanbad, Jharkhand-826004



GST No.: 10AAQCS9571B1ZB

NEXGEN INFRA HEIGHTS PRIVATE LIMITED

Ref. No.:

Date :

Declaration of Real Estate Agent.

I, Ravi Kant Singh, Director of NEXGEN INFRA HEIGHTS PRIVATE LIMITED Address - 202, R J Kutir, Sri Om Sai Group Behind Curis Hospital, R K Puram, Danapur, District - Patna Pin 801503, State - Bihar, India do hereby solemnly declare as we have no any Real Estate Agent in RERA.

We are sale flat directly to customer.

For Nexgen Infra Heights Pvt Ltd.

Ravi kant singh
Director

: HEAD OFFICE:

Flat No.-202, R.J. Kutir, Sri Om Sai Group, Behind Curis Hospital, R.K. Puram, Khagaul Road, Danapur, Patna-801503

: BRANCH OFFICE:

Basement Ganpati Tower Apartment, Behind Prabhatam Mall, Lalit Vihar Colony, Dhैया, Dhanbad, Jharkhand-826004

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)]				Assessment Year 2020-21	
PAN	AAQCS9571B				
Name	NEXGEN INFRA HEIGHTS PRIVATE LIMITED				
Address	B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA NAGAR JAGDEO PATH, PATNA, BIHAR, 800014				
Status	Pvt Company	Form Number	ITR-6		
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	311554031270321		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		1588710		
	Book Profit under MAT, where applicable	2	1562824		
	Adjusted Total Income under AMT, where applicable	3	0		
	Net tax payable	4	413065		
	Interest and Fee Payable	5	101062		
	Total tax, interest and Fee payable	6	514127		
	Taxes Paid	7	514130		
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0		
	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0		
	Accreted Income as per section 115TD	14	0		
	Additional Tax payable u/s 115TD	15	0		
	Interest payable u/s 115TE	16	0		
	Additional Tax and interest payable	17	0		
	Tax and interest paid	18	0		
	(+)Tax Payable /(-)Refundable (17-18)	19	0		
Income Tax Return submitted electronically on <u>27-03-2021 16:54:52</u> from IP address <u>49.37.81.217</u> and verified by <u>RAVI KANT SINGH</u> having PAN <u>DSFPS7031M</u> on <u>27-03-2021 16:54:52</u> from IP address <u>49.37.81.217</u> using Digital Signature Certificate (DSC). 20506347CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

For Nexgen Infra Heights Pvt. Ltd.
Ravi Kant Singh
Director

NAME OF ASSESSEE : NEXGEN INFRA HEIGHTS PRIVATE LIMITED
PAN : AAQCS9571B
OFFICE ADDRESS : B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA NAGAR
JAGDEO PATH, PATNA, BIHAR-800014
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : PATNA **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 21/03/2011
EMAIL ADDRESS : singhnbaghel@gmail.com
RETURN : ORIGINAL (FILING DATE : 27/03/2021 & NO. : 311554031270321)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1588706

NEXGEN INFRA HEIGHTS PVT. LTD.	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1562823
ADD : DEPRECIATION DISALLOWED	47433
	<u>1610256</u>
LESS : ALLOWED DEPRECIATION	-21550
	<u>1588706</u>

GROSS TOTAL INCOME	<u>1588706</u>
TOTAL INCOME	<u>1588706</u>
TOTAL INCOME ROUNDED OFF U/S 288A	1588710

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1588710 @ 25%	397178
	<u>397178</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	15887
TAX AS PER NORMAL PROVISIONS	<u>413065</u>

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	1156489
ADD: PROVISIONS	413065
	<u>1569554</u>
DEDUCT: PROVISIONS	-6730
	<u>1562824</u>
TAX @ 15% ON BOOK PROFIT OF RS. 1562824 U/S 115JB	234424
ADD: HEALTH AND EDUCATION CESS @ 4%	9377
	<u>243801</u>
HIGHER OF (413065 OR 243801)	413065

ADD INTEREST PAYABLE

INTEREST U/S 234A	20650
INTEREST U/S 234B	49560
INTEREST U/S 234C	20852
	<u>91062</u>
ADD: FEE PAYABLE U/S 234F	504127
	<u>10000</u>
	514127
TAX ROUNDED OFF U/S 288B	514130
LESS SELF ASSESSMENT TAX U/S 140A	
SBI - 0011349 - 08147 - 27-03-2021	514130
TAX PAYABLE	<u>514130</u>
	NIL

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	1,27,425	0	0	0	1,27,425	12,743	1,14,682
MACHINERY AND PLANT	40.00%	22,017	0	0	0	22,017	8,807	13,210
Total		1,49,442	0	0	0	1,49,442	21,550	1,27,892

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	-	-	-	-	-

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAQCS9571B		
Name	NEXGEN INFRA HEIGHTS PRIVATE LIMITED		
Address	B-3, VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA NAGAR JAGDEO PATH, PATNA, 05-Bihar, 91-India, 800014		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	424093240250322

Taxable Income and Tax details	Current Year business loss, if any	1	18,75,461
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by RAVI KANT SINGH in the capacity of Managing Director having PAN DSFPS7031M from IP address 49.37.78.210 on 25-03-2022 14:19:46
DSC Sl. No. & Issuer 6424855 & 20506347CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAQCS9571B064240932402503228E867BEDE3D3F4D86C326D034DEF8F121BE127EA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

NAME OF ASSESSEE : NEXGEN INFRA HEIGHTS PRIVATE LIMITED
AN : AAQCS9571B
OFFICE ADDRESS : B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA 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)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

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

TOTAL INCOME

NIL
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.	Rs.	Rs.	Rs.	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

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
 Director

		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				

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

Acknowledgement Number:871082191271222

Date of filing : 27-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN AAQCS9571B
Name NEXGEN INFRA HEIGHTS PRIVATE LIMITED
Address B-3, , VINITA VILA , NALA PAR JAGDEO PATH , SIDDHIARTHA NAGAR JAGDEO PATH , PATNA , 05-Bihar , 91-India ,
800014
Status Private Company
Filed u/s 139(4) Belated- Return filed after due date
Form Number ITR-6
e-Filing Acknowledgement Number 871082191271222

Current Year business loss, if any	1	0
Total Income		
Book Profit under MAT, where applicable	2	1,41,110
Adjusted Total Income under AMT, where applicable	3	1,27,789
Net tax payable	4	0
Interest and Fee Payable	5	36,689
Total tax, interest and Fee payable	6	6,280
Taxes Paid	7	42,969
(+)Tax Payable /(-)Refundable (6-7)	8	42,970
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by RAVI KANT SINGH in the capacity of Managing Director having PAN DSFPS7031M from IP address 49.37.74.173 on 27-Dec-2022
DSC Sl. No. & Issuer 6424855 & 20506347CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAQCS9571B06871082191271222F755FBCB82099D57691052739FDE22C0B008BE9E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Nexgen Infra Heights Pvt. Ltd.
Ravi Kant Singh
Director

NAME OF ASSESSEE : NEXGEN INFRA HEIGHTS PRIVATE LIMITED
PAN : AAQCS9571B
OFFICE ADDRESS : B-3., VINITA VILA, NALA PAR JAGDEO PATH, SIDDHIARTHA NAGAR
JAGDEO PATH, PATNA, BIHAR-800014
STATUS : PUB NOT INT
WARD NO : PATNA
D.O.I. : 21/03/2011
EMAIL ADDRESS : singhnbaghel@gmail.com
RETURN : ORIGINAL (FILING DATE : 27/12/2022 & NO. : 871082191271222)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

141110

NEXGEN INFRA HEIGHTS PVT. LTD.

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

127789

ADD : DEPRECIATION DISALLOWED

44212

LESS : ALLOWED DEPRECIATION

172001

-30891

141110

GROSS TOTAL INCOME

TOTAL INCOME

141110

TOTAL INCOME ROUNDED OFF U/S 288A

141110

141110

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 141110 @ 25%

35278

ADD: HEALTH AND EDUCATION CESS @ 4%

35278

TAX AS PER NORMAL PROVISIONS

1411

36689

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT

127789

TAX @ 15% ON BOOK PROFIT OF RS. 127789 U/S 115JB

19168

ADD: HEALTH AND EDUCATION CESS @ 4%

767

19935

HIGHER OF (36689 OR 19935)

36689

LESS TAX DEDUCTED AT SOURCE

SECTION 194N: CASH WITHDRAWAL

3740

3740

32949

ADD INTEREST PAYABLE

INTEREST U/S 234A

658

INTEREST U/S 234B

2961

INTEREST U/S 234C

1661

5280

38229

ADD: FEE PAYABLE U/S 234F

1000

39229

TAX ROUNDED OFF U/S 288B

39230

LESS SELF ASSESSMENT TAX U/S 140A

SBI - 0004329 - 12526 - 27-12-2022

39230

39230

TAX PAYABLE

NIL



INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
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For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh

1	NORMAL INCOME	141110	141110	141110	141110	141110	141110
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	141110	141110	141110	141110	141110	141110
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	141110	141110	141110	141110	141110	141110

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	35278	35278	35278	35278	35278	35278
	TAX + SURC + HECESS	36689	36689	36689	36689	36689	36689
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	3740	3740	3740	3740	3740	3740
	BALANCE TAX	32949	32949	32949	32949	32949	32949
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	4942	14827	24712	32949	32949	32949

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	4942	12%	3954	-	0	0	4942	147
IInd	15-09-2021	45%	14827	36%	11862	-	0	0	14827	444
IIIRD	15-12-2021	75%	24712	75%	24712	-	0	0	24712	741
IVth	15-03-2022	100%	32949	100%	32949	-	0	0	32949	329

FIXED ASSETS

Block	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	1,03,214	0	0	0	1,03,214	10,321	92,893
MACHINERY AND PLANT	40.00%	7,926	43,499	0	0	51,425	20,570	30,855
Total		1,11,140	43,499	0	0	1,54,639	30,891	1,23,748

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	-	-	-	-	-
2022-23	36689	19935	36689	-	-	-	-	-

Details of Taxpayer Information Summary

Details of Taxpayer Information Summary									
S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Sale of land or building			7920000	7920000				
2	GST turnover	Profit & Loss A/c		8287721	8287721	14856983.00	-6569262.00	8287721.00	-6569262.00
3	GST purchases	Profit & Loss A/c		3802424	3802424	10584908.00	-6782484.00		
4	Cash withdrawals			187000	187000			0.00	187000.00

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

Tax Payer Counterfoil

PAN AAQCS9571B

Received from : NEXXXX XNFRA HEIGHTS
PRIVATE LIMITED

Rs : 39230/-

(in words) : Thirty Nine Thousand And Two
Hundred And Thirty Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : COMPANIES
TAX[0020]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23

Payment Status :

Success

SBI Ref No. : CKV7643662

	BSR Code	Tender date	Challan No
CIN	0004329	271222	12526
Date of challan :	27-12-2022		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

For Nexgen Infra Heights Pvt. Ltd.

Ram Kant Singh
Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	DSFPS7031M		
Name	RAVI KANT SINGH		
Address	Flat B3, Vinita Villa Appartment, Vinita Villa Appartment, Siddharth Nagar, Jagdeo Path, Bailey, PATNA, BIHAR, 800014		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	311817030270321

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1200000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1200000
	Net tax payable	4	179400
	Interest and Fee Payable	5	10000
	Total tax, interest and Fee payable	6	189400
	Taxes Paid	7	189400
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-03-2021 17:03:40 from IP address 49.37.81.217 and verified by
RAVI KANT SINGH

having PAN DSFPS7031M on 15-04-2021 11:08:51 from IP address 49.37.81.217 using

Electronic Verification Code CV28B4S7II generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Nexgen Infra Heights Pvt. Ltd.
Ravi Kant Singh
Director

NAME OF ASSESSEE : RAVI KANT SINGH
PAN : DSFPS7031M
FATHER'S NAME : Kamleshwar Singh
RESIDENTIAL ADDRESS : Flat B3, Vinita Villa Appartment, Vinita Villa Appartment, Siddharth Nagar, Jagdeo Path, Bailey, PATNA, BIHAR-800014
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 08/09/1983
EMAIL ADDRESS : singhnbaghel@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI
IFS CODE : ICIC0000616
ACCOUNT NO. : 061601000857
RETURN : ORIGINAL (FILING DATE : 27/03/2021 & NO. : 311817030270321)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>	1350000
<u>NEXGEN INFRA HEIGHTS PVT LTD (TAN: PTNN01253A) :</u>	
<u>B.3, VINITA VILLA, PATNA, BIHAR-800014</u>	
GROSS SALARY	1400000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	<u>1350000</u>
GROSS TOTAL INCOME	<u>1350000</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>	
80C DEDUCTION [RS. 397000]	150000
TOTAL DEDUCTIONS	<u>150000</u>
TOTAL INCOME	1200000
TOTAL INCOME ROUNDED OFF U/S 288A	1200000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 200000 (1200000-1000000) @ 30%	60000
TAX ON RS. 1200000	<u>172500</u>
	172500
ADD: HEALTH AND EDUCATION CESS @ 4%	6900
	<u>179400</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>	
SECTION 192: SALARY	179400
ADD: FEE PAYABLE U/S 234F	<u>10000</u>
	10000
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>	
SBI - 0014431 - 08535 - 27-03-2021	10000
TAX PAYABLE	<u>NIL</u>

DETAIL OF DEDUCTION U/S 80C

LIC	397000
TOTAL	<u>397000</u>

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	DSFPS7031M		
Name	RAVI KANT SINGH		
Address	Flat B3 , Vinita Villa Appartment , Vinita Villa Appartment , Siddharth Nagar, Jagdeo Path, Bailey , PATNA , 05-Bihar , 91-India , 800014		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	907797740271121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		16,56,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,43,672
	Interest and Fee Payable	5	0
Distribution Tax details	Total tax, interest and Fee payable	6	2,43,672
	Taxes Paid	7	2,85,200
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 41,530
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-11-2021 11:41:20 from IP address 10.1.254.54 and verified by RAVI KANT SINGH having PAN DSFPS7031M on 27-11-2021 11:41:16 using Electronic Verification code CADX6EJ1FI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DSFPS7031M02907797740271121B557425E16F8FC4B0E0EDE523A8B6AC5508F207B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

NAME OF ASSESSEE : RAVI KANT SINGH
PAN : DSFPS7031M
FATHER'S NAME : Kamleshwar Singh
RESIDENTIAL ADDRESS : Flat B3, Vinita Villa Appartment, Vinita Villa Appartment, Siddharth Nagar,
 Jagdeo Path, Bailey, PATNA, BIHAR-800014
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : singhnbaghel@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI
IFSC CODE : ICIC0000616
ACCOUNT NO. : 061601000857
OPTED FOR TAXATION : YES
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 27/11/2021 & NO. : 907797740271121)

COMPUTATION OF TOTAL INCOME

SALARIES

1656000

NEXGEN INFRA HEIGHTS PVT LTD (TAN: PTNN01253A) :
 B.3, VINITA VILLA, PATNA, BIHAR-800014

GROSS SALARY

1656000

GROSS TOTAL INCOME

1656000

TOTAL INCOME

1656000

TOTAL INCOME ROUNDED OFF U/S 288A

1656000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 250000 (750000-500000) @ 10%	25000	
TAX ON RS. 250000 (1000000-750000) @ 15%	37500	
TAX ON RS. 250000 (1250000-1000000) @ 20%	50000	
TAX ON RS. 250000 (1500000-1250000) @ 25%	62500	
TAX ON RS. 156000 (1656000-1500000) @ 30%	46800	
TAX ON RS. 1656000		234300
		234300
ADD: HEALTH AND EDUCATION CESS @ 4%		9372
		243672
LESS TAX DEDUCTED AT SOURCE		
SECTION 192: SALARY	285200	285200
		-41528
REFUNDABLE		(41528)
TAX ROUNDED OFF U/S 288B		(41530)

For Nexgen Infra Heights Pvt. Ltd.
Ravi Kant Singh
 Director

Acknowledgement Number:870933931271222

Date of filing : 27-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2022-23

PAN	DSFPS7031M	Form Number	ITR-2
Name	RAVI KANT SINGH	e-Filing Acknowledgement Number	870933931271222
Address	Flat B3 , Vinita Villa Apartment , Vinita Villa Apartment , Siddharth Nagar, Jagdeo Path, Bailey , PATNA , 05-Bihar , 91-India ,		
Status	Individual		
Filed u/s	139(4) Belated- Return filed after due date		

Current Year business loss, if any	1	0
Total Income		16,00,000
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	16,00,000
Net tax payable	4	3,04,200
Interest and Fee Payable	5	62,945
Total tax, interest and Fee payable	6	3,67,145
Taxes Paid	7	3,67,150
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by RAVI KANT SINGH in the capacity of Self having PAN DSFPS7031M from IP address 49.37.74.173 on 27-Dec-2022

DSC Sl. No. & Issuer 6424855 & 20506347CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



DSFPS7031M0287093393127122259438A273A754F862C96A186C41D01DCFF6CD815

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

NAME OF ASSESSEE : RAVI KANT SINGH
PAN : DSFPS7031M
FATHER'S NAME : Kamleshwar Singh
RESIDENTIAL ADDRESS : Flat B3, Vinita Villa Appartment, Vinita Villa Appartment, Siddharth Nagar, Jagdeo Path, Bailey, PATNA, BIHAR-800014
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : singhnbaghel@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI
IFSC CODE : ICIC0000616
ACCOUNT NO. : 061601000857
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 27/12/2022 & NO. : 870933931271222)

ASSESSMENT YEAR : 2022 - 2023
FINANCIAL YEAR : 2021 - 2022
DATE OF BIRTH : 08/09/1983

COMPUTATION OF TOTAL INCOME

SALARIES

NEXGEN INFRA HEIGHTS PVT LTD (TAN: PTNN01253A) :
 B.3. VINITA VILLA. PATNA. BIHAR-800014

GROSS SALARY	1800000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	1750000

1750000

GROSS TOTAL INCOME

1750000

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION [RS. 397000]	
TOTAL DEDUCTIONS	150000

TOTAL INCOME

150000

TOTAL INCOME ROUNDED OFF U/S 288A

1600000

1600000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 600000 (1600000-1000000) @ 30%	180000
TAX ON RS. 1600000	292500
ADD: HEALTH AND EDUCATION CESS @ 4%	11700
	304200

ADD INTEREST PAYABLE

INTEREST U/S 234A	15210
INTEREST U/S 234B	27378
INTEREST U/S 234C	15357
	57945

ADD: FEE PAYABLE U/S 234F

362145

5000

TAX ROUNDED OFF U/S 288B

367145

LESS SELF ASSESSMENT TAX U/S 140A

367150

SBI - 0013283 - 07046 - 27-12-2022

TAX PAYABLE

367150

NIL

DETAIL OF DEDUCTION U/S 80C

LIC	397000
TOTAL	397000

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
 Director

Tax Payer Counterfoil

PAN **DSFPS7031M**

Received from : RAVX XXXT SINGH

Rs : **367150/-**

(in words) : Three Lakhs And Sixty Seven
Thousand And One Hundred And Fifty Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : TAX ON REGULAR
ASSESSMENT[400]

For the assessment year : 2022-23

Payment Status :

Success

SBI Ref No. : CKV7644777

	BSR Code	Tender date	Challan No
CIN	0013283	271222	07046
Date of challan :	27-12-2022		

State Bank of India

Gandhinagar
Bangalore
(Internet Collection Center)

For Nexgen Infra Heights Pvt. Ltd.
Ravi Kant Singh
Director

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1600000	1600000	1600000	1600000	1600000	1600000
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1600000	1600000	1600000	1600000	1600000	1600000
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	1600000	1600000	1600000	1600000	1600000	1600000

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	292500	292500	292500	292500	292500	292500
	TAX + SURC + HECESS	304200	304200	304200	304200	304200	304200
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	304200	304200	304200	304200	304200	304200
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	45630	136890	228150	304200	304200	304200

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	45630	12%	36504	-	0	0	45630	1368
IInd	15-09-2021	45%	136890	36%	109512	-	0	0	136890	4104
IIIRD	15-12-2021	75%	228150	75%	228150	-	0	0	228150	6843
IVth	15-03-2022	100%	304200	100%	304200	-	0	0	304200	3042

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					
PAN	GDNPS6303C				
Name	SHEFALI SINGH				
Address	Fl at B3,, Vinita Villa Appartment, , Siddharth Nagar, Jagdeo Path, Bailey, PATNA, BIHAR, 800014				
Status	Individual	Form Number	ITR-2		
Filed u/s	139(4)-Related	e-Filing Acknowledgement Number	311625860270321		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		568480		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	568480		
	Net tax payable	4	27244		
	Interest and Fee Payable	5	10000		
	Total tax, interest and Fee payable	6	37244		
	Taxes Paid	7	37244		
	(+)Tax Payable /(-)Refundable (6-7)	8	0		
Dividend Distribution Tax details	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
	(+)Tax Payable /(-)Refundable (11-12)	13	0		
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0		
	Additional Tax payable u/s 115TD	15	0		
	Interest payable u/s 115TE	16	0		
	Additional Tax and interest payable	17	0		
	Tax and interest paid	18	0		
	(+)Tax Payable /(-)Refundable (17-18)	19	0		
Income Tax Return submitted electronically on <u>27-03-2021 17:10:58</u> from IP address <u>49.37.81.217</u> and verified by <u>SHEFALI SINGH</u>					
having PAN <u>GDNPS6303C</u> on <u>22-04-2021 11:57:49</u> from IP address <u>49.37.81.217</u> using					
Electronic Verification Code <u>CVX8B53JGI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

For Nexgen Infra Heights Pvt. Ltd.

Ram Kant Singh
Director

NAME OF ASSESSEE : SHEFALI SINGH
PAN : GDNPS6303C
FATHER'S NAME : Rajdeo Singh
RESIDENTIAL ADDRESS : Fl at B3,, Vinita Villa Appartment, Siddharth Nagar, Jagdeo Path, Bailey, PATNA, BIHAR-800014
STATUS : INDIVIDUAL
WARD NO :
GENDER : FEMALE
EMAIL ADDRESS : singhnbaghel@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : SBI
IFSC CODE : SBIN0001464
ACCOUNT NO. : 50253771052
RETURN : ORIGINAL (FILING DATE : 27/03/2021 & NO. : 311625860270321)

COMPUTATION OF TOTAL INCOME

SALARIES

650000

NEXGEN INFRA HEIGHTS PVT LTD (TAN: PTNN01253A) :
 B3, VINITA VILLA, PATNA, BIHAR-800014

GROSS SALARY	700000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	650000

GROSS TOTAL INCOME

650000

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	81524
TOTAL DEDUCTIONS	81524

TOTAL INCOME

81524

TOTAL INCOME ROUNDED OFF U/S 288A

568476

568480

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 68480 (568480-500000) @ 20%	13696	
TAX ON RS. 568480	26196	

ADD: HEALTH AND EDUCATION CESS @ 4%

26196

1048

27244

LESS TAX DEDUCTED AT SOURCE

SECTION 192: SALARY	27244	27244
ADD: FEE PAYABLE U/S 234F	10000	
	10000	

LESS SELF ASSESSMENT TAX U/S 140A

0013283 - 08934 - 27-03-2021	10000	10000
TAX PAYABLE	NIL	

DETAIL OF DEDUCTION U/S 80C

LIC	81524	
TOTAL	81524	

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
 Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	GDNPS6303C		
Name	SHEFALI SINGH		
Address	Fl at B3, , Vinita Villa Appartment , Siddharth Nagar, Jagdeo Path, Bailey , PATNA , 05-Bihar , 91-India , 800014		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	907535230271121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,00,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	46,800
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	46,800
	Taxes Paid	7	52,910
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 6,110
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-11-2021 11:19:51 from IP address 10.1.213.169 and verified by SHEFALI SINGH having PAN GDNPS6303C on 27-11-2021 11:19:48 using Electronic Verification code CADX6EW99I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



GDNPS6303C029075352302711211CBDD2B1A0AF8B97ADF78DA3DD0953D7FDEE79B6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

Acknowledgement Number:870946350271222

Date of filing : 27-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	GDNPS6303C	Form Number	ITR-2
Name	SHEFALI SINGH	e-Filing Acknowledgement Number	870946350271222
Address	Fl at B3, , Vinita Villa Appartment , Siddharth Nagar, Jagdeo Path, Bailey , PATNA , 05-Bihar , 91-India , 800014		
Status	Individual		
Filed u/s	139(4) Belated- Return filed after due date		
Current Year business loss, if any		1	0
Total Income			7,00,000
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	7,00,000
Net tax payable		4	54,600
Interest and Fee Payable		5	15,395
Total tax, interest and Fee payable		6	69,995
Taxes Paid		7	70,000
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 27-Dec-2022 15:55:51 from IP address 49.37.74.173 and verified by SHEFALI SINGH having PAN GDNPS6303C on 27-Dec-2022 using X4DTHQQWLI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



GDNPS6303C02870946350271222D9309E7945B6A80467940200E582DFBDD9C90305

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director

NAME OF ASSESSEE : SHEFALI SINGH
PAN : GDNPS6303C
FATHER'S NAME : Rajdeo Singh
RESIDENTIAL ADDRESS : Fl at B3,, Vinita Villa Appartment, Siddharth Nagar, Jagdeo Path, Bailey, PATNA, BIHAR-800014
STATUS : INDIVIDUAL
WARD NO :
GENDER : FEMALE
EMAIL ADDRESS : singhnbaghel@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : SBI
IFSC CODE : SBIN0001464
ACCOUNT NO. : 50253771052
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 27/12/2022 & NO. : 870946350271222)

ASSESSMENT YEAR : 2022 - 2023
FINANCIAL YEAR : 2021 - 2022
DATE OF BIRTH : 16/10/1986

COMPUTATION OF TOTAL INCOME

SALARIES

NEXGEN INFRA HEIGHTS PVT LTD (TAN: PTNN01253A) :
B3, VINITA VILLA, PATNA, BIHAR-800014

GROSS SALARY	900000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	850000

850000

GROSS TOTAL INCOME

850000

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000
TOTAL DEDUCTIONS	150000

TOTAL INCOME

700000

TOTAL INCOME ROUNDED OFF U/S 288A

700000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 200000 (700000-500000) @ 20%	40000
TAX ON RS. 700000	52500
ADD: HEALTH AND EDUCATION CESS @ 4%	52500
	2100
	54600

ADD INTEREST PAYABLE

INTEREST U/S 234A	2730
INTEREST U/S 234B	4914
INTEREST U/S 234C	2751
	10395

ADD: FEE PAYABLE U/S 234F

64995

5000

TAX ROUNDED OFF U/S 288B

69995

70000

LESS SELF ASSESSMENT TAX U/S 140A

SBI - 0004329 - 12854 - 27-12-2022

70000

70000

TAX PAYABLE

NIL

DETAIL OF DEDUCTION U/S 80C

LIC	150000
TOTAL	150000

For Nexgen Infra Heights Pvt. Ltd.
Ravi Kant Singh
 Director

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	700000	700000	700000	700000	700000	700000
	44AD/44ADA/44AE						
	TOTAL NORMAL INCOME	700000	700000	700000	700000	700000	700000
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	700000	700000	700000	700000	700000	700000

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	52500	52500	52500	52500	52500	52500
	TAX + SURC + HECESS	54600	54600	54600	54600	54600	54600
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	54600	54600	54600	54600	54600	54600
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	8190	24570	40950	54600	54600	54600

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	8190	12%	6552	-	0	0	8190	243
IIInd	15-09-2021	45%	24570	36%	19656	-	0	0	24570	735
IIIrd	15-12-2021	75%	40950	75%	40950	-	0	0	40950	1227
IVth	15-03-2022	100%	54600	100%	54600	-	0	0	54600	546

For Nexgen Infra Heights Pvt. Ltd.

Ram Kant Singh
Director

Tax Payer Counterfoil

PAN **GDNPS6303C**

Received from : SHEXXXX SINGH

Rs : **70000/-**

(in words) : Seventy Thousand Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2022-23**

Payment Status :

Success

SBI Ref No. : CKV7646358

	BSR Code	Tender date	Challan No
CIN	0004329	271222	12854
Date of challan :	27-12-2022		

State Bank of India

Bangalore Focal Point Branch

Bangalore

(Internet Collection Center)

For Nexgen Infra Heights Pvt. Ltd.

Ravi Kant Singh
Director