

Acknowledgement Number:764264121311022

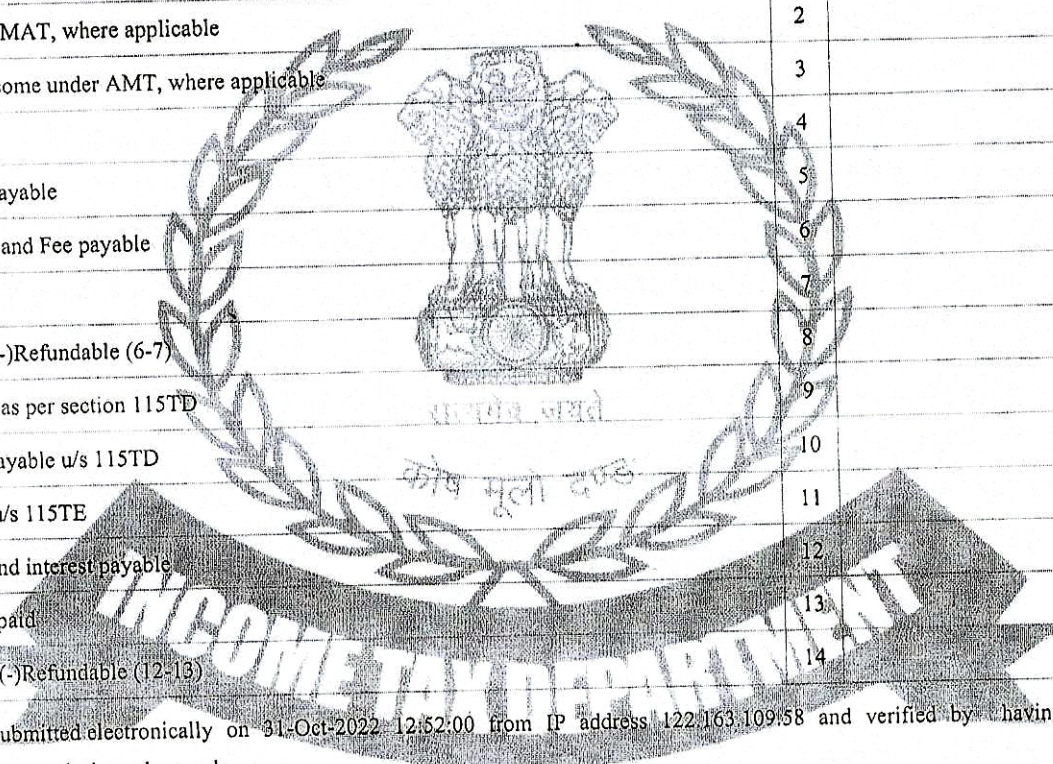
Date of filing : 31-Oct-2022

**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	AAICP1418N		
Name	PKS CONCLAVE PRIVATE LIMITED		
Address	29 , INDRANI PARK CHARU MARKET , TOLLYGUNGE , KOLKATA , 32-West Bengal , 91-India , 700033		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	764264121311022

Taxable Income and Tax details	Current Year business loss, if any	1	12,62,091
	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	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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



Income Tax Return submitted electronically on 31-Oct-2022 12:52:00 from IP address 122.163.109:58 and verified by having PAN on 31-Oct-2022 using generated through mode

System Generated  
 Barcode/QR Code



AAICP1418N0676426412131102214059FE539F2518A0D28D963E4A9ADFBFA583B29

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	PKS CONCLAVE PRIVATE LIMITED		
Address	29,INDRANI PARK CHARU MARKET,TOLLYGUNGE,KOLKATA,WEST BENGAL,700033		
E-Mail	paul_kalyan1963@yahoo.co.in		
Status	Company(Domestic)	Assessment Year	2022-2023
Ward	WARD 10(1), KOLKATA	Year Ended	31.3.2022
PAN	AAICP1418N	Incorporation Date	20/05/2015
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Method of Accounting	Mercantile		
A.O. Code	WBG-W-110-01		
GSTIN No.	19AAICP1418N1Z1		
Filing Status	Original		
Last Year Return Filed On	03/03/2022	Acknowledgement No.:	281691220030322
Last Year Return Filed u/s	Normal		
Bank Name	Axis Bank, LANSDOWN BRANCH, A/C NO:915020031182501 ,Type: Current ,IFSC: UTIB0002545		
Tele:	Mob:9903349116		

**Computation of Total Income [As per Normal Provisions]**

**Income from Business or Profession (Chapter IV D) -113792**

Profit as per Profit and Loss a/c	-2063059
<u>Add:</u>	
Depreciation Debited in P&L A/c	191529
Donation u/s 37	16001
Disallowance u/s 40(a)(ia)	717600
Total	<u>-1137929</u>

Allowable depreciation is Rs. 124162/- but restricted to Rs. 0/- available profits.

**Gross Total Income -113792**

Gross Total Income as -ve figure is not allowed in return form.

**Total Income**

Round off u/s 288 A

**Calculation for Mat -2063059**

Profit as per part II and III of Schedule VI	-2063059
Tax calculated @ 15.0% on Book Profit is Rs. 0	

Tax Due @ 25% (Turnover for Fin. Year 2019-20 is less than 400 Crore)	0
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Tax Payable	0
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Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

**Comparison of Income if Company Opts for Section 115BAA (Tax @22%)**

1. Total income as per Normal provisions

0

2. Adjustments according to section 115BAA/115BAB

(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0	0
Gross Total Income as per Normal provisions		0
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions	0	0
NA		0
3. Gross Total Income (1+2)		0
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		0

**Statement of Current Year Loss Adjustment**

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			1262091		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	1262091	NIL	
Loss Remaining after set off					

**Statement of Business losses Brought/Carried Forward**

Assessment Year	Brought Forward	Set off	Carried Forward
2017-2018(31/10/2017)	357224	0	357224
2018-2019(26/09/2018)	99188	0	99188
2019-2020(18/10/2019)	151245	0	151245
2020-2021(06/02/2021)	602826	0	602826
2021-2022(03/03/2022)	35472	0	35472
Current Year Loss			1137929
Total	1245955	0	2383884

**Statement of Unabsorbed Depreciation Brought/Carried Forward**

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			124162
Total	0	0	124162

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	0	827745	0	827745	0	0	827745	124162	703
Total		0	827745	0	827745	0	0	827745	124162	703

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Axis Bank	LANSDOWN BRANCH	915020031182501		UTIB0002545	Current(Primary)
2	HDFC BANK	Rashbehari Avenue	50200028770306		HDFC0000530	Current
3	BANK OF BARODA		23320200000630		BARB0PRICAL	Current
4	ICICI BANK LIMITED		031705004377		ICIC0000317	Current

**GST Turnover Detail**

S.NO.	GSTIN	Turnover
1	19AAICP1418N1Z1	0
<b>TOTAL</b>		<b>0</b>

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	19AAICP1418N1Z1	AA190421215455F	16-May-2021	April,2021	0	0
2	19AAICP1418N1Z1	AA1907214046259	17-Aug-2021	July,2021	0	0
3	19AAICP1418N1Z1	AA1905216545170	08-Aug-2021	May,2021	0	0
4	19AAICP1418N1Z1	AB1906210780249	08-Aug-2021	June,2021	0	0
5	19AAICP1418N1Z1	AA190821432521D	16-Sep-2021	August,2021	0	0
6	19AAICP1418N1Z1	AA191021350367F	14-Nov-2021	October,2021	0	0
7	19AAICP1418N1Z1	AB190921144808Q	07-Nov-2021	September,2021	0	0
8	19AAICP1418N1Z1	AA191121406209K	15-Dec-2021	November,2021	0	0
9	19AAICP1418N1Z1	AA191221520028N	14-Jan-2022	December,2021	0	0
10	19AAICP1418N1Z1	AA190122417187E	16-Feb-2022	January,2022	0	0
11	19AAICP1418N1Z1	AA190222397924T	15-Mar-2022	February,2022	0	0
12	19AAICP1418N1Z1	AA190322785112C	19-Apr-2022	March,2022	0	0
<b>Total</b>					<b>0.00</b>	<b>0.00</b>

**Details of SFT Transaction (Imported From Form 26AS)**

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE DISTRICT SUB REGISTRAR I SOUTH 24 PGS , 0 OFFICE OF THE DIS24 PGS ALIPORE, ALIPORE, WEST BENGAL, INDIA, 700027	08-Oct-2021	6000000
2	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE DISTRICT SUB REGISTRAR I SOUTH 24 PGS , 0 OFFICE OF THE DIS24 PGS ALIPORE, ALIPORE, WEST BENGAL, INDIA, 700027	08-Oct-2021	6200000
<b>Total</b>				<b>12200000.00</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST turnover	0		
2	GST purchases	5091552		
	Business receipts		Trading Account->Sales/ Gross receipts of business	12200000
			Profit and Loss	600
			Account->Other income	12200600
				<b>12200600</b>
				<b>12200600</b>

**Disallowance u/s 40(a)(ia)**

Particulars	Assessment Year	C/f Amount	Disallowed During The Year	Allowed During The Year	Balance
TDS Deducted but not paid	2022	0	541500	0	541500
TDS Non-deduction	2022	0	176100	0	176100
		0	717600	0	717600

CompuTax : P-102 [PKS CONCLAVE PRIVATE LIMITED]

Generated at the time of Return File