

Name of Assessee	NORTCELE SYSTEMS PRIVATE LIMITED		
Address	FF1, NO. 76/1A, SNS OPP. HOUSE, OLD AIRPORT ROAD, KONENA AGARHARA, KONENA AGARHARA, Bengaluru (Bangalore) Urban, KARNATAKA, 560017		
Status	Company(Domestic)	Assessment Year	2021-2022
Ward	WARD 5(1)(1), BANGALORE/	Year Ended	31.3.2021
PAN	AAGCN7978K	Incorporation Date	16/12/2019
Residential Status	Resident		
Particular of Business	Service Provider		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
A.O. Code	KAR-W-125-92		
GSTIN No.	29AAGCN7978K1ZH		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Bank Name	KOTAK MAHINDRA BANK LIMITED, KOTAK MAHINDRA BANK LIMITED, GROUND FLOOR NO 29 OLD AIRPORT ROAD KODIHALLI OPP ICICI BANK BANGALORE 560 017, A/C NO:9814070865 ,Type: Current ,IFSC: KKBK0008109		
Tele:	Mob:9900805278		

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

1. AIS report not imported

<b>Income from Business or Profession (Chapter IV D)</b>	<b>-416859</b>
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Profit as per Profit and Loss a/c	-416859	
Total	-416859	

<b>Gross Total Income</b>	<b>-416859</b>
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Gross Total Income as -ve figure is not allowed in return form.	0
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<b>Total Income</b>	<b>0</b>
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Round off u/s 288 A	0
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<b>Calculation for Mat</b>	<b>-416859</b>
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Profit as per part II and III of Schedule VI	-416859	
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Tax calculated @ 15.0% on Book Profit is Rs. 0

Tax Due @ 25% (Turnover for Fin. Year 2018-19 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, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

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

1. Total income as per Normal provisions	0
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2. Adjustments according to section 115BAA/115BAB

(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions

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

NA

0

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			416859		
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
Total Loss Set off		NIL	NIL	NIL	
<b>Loss Remaining after set off</b>		<b>NIL</b>	<b>416859</b>	<b>NIL</b>	

## Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			416859
<b>Total</b>	<b>0</b>	<b>0</b>	<b>416859</b>

Signature  
(DEEPA SINGH)  
For NORTCELE SYSTEMS PRIVATE  
LIMITED  
Date-15.02.2022

CompuTax : [NORTCELE SYSTEMS PRIVATE LIMITED]