

Name of Assessee	ZINGOOL TECHNOLOGIES PRIVATE LIMITED		
Address	135,CONTINENTAL BUILDING,DR ANNIE BESANT ROAD,WORLI,MUMBAI,MUMBAI,MAHARASHTRA,400018		
E-Mail	nagendra.bhandari@ezmall.com		
Status	Company(Domestic)	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AACCZ0444L	Incorporation Date	25/08/2022
Residential Status	Resident		
Nature of Business	-Retail sale of other household appliances(09025) ,Trade Name:ZINGOOL TECHNOLOGIES PRIVATE LIMITED -Wholesale of other products n.e.c(09027) ,Trade Name:ZINGOOL TECHNOLOGIES PRIVATE LIMITED		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Bank Name	IDBI BANK, , A/C NO:0109102000048666 ,Type: ,IFSC: IBKL0000109, Prevalidated : No, Nominate for refund : No		
Tele:	9350930003 Mob:+919350930003		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D)		-48,100
Profit as per Profit and Loss a/c		-1,00,484
<u>Add:</u>		
Expenses related to scheme of arrangement		48,970
Disallowable under section 40 (Transfer from other information)		4,500
Total		<u>-47,014</u>
<u>Less:</u>		
Preliminary Expenses	<u>1,086</u>	<u>1,086</u>
		<u>-48,100</u>
Gross Total Income		-48,100
Gross Total Income as -ve figure is not allowed in return form.		0
Total Income		0
Round off u/s 288 A		0
MAT Provisions not apply on company due to applicability of section 115BAA		
Tax Due @ 22% (Company applicable for Sec 115BAA)		0
Fee for default in furnishing return of income u/s 234F		1,000
		<u>1,000</u>
Round off u/s 288B		1,000
Deposit u/s 140A		<u>1,000</u>
Tax Payable		0

Interest calculated upto February,2025, Due Date for filing of Return October 31, 2024

**For L N Singh & Associates
Company Secretaries**


Lalit Narayan Singh
M.No.-16623; C.P.No.-17332

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Comparison of Income if Company does not Opt for Section 115BAA/115BAB (Tax @25%)

1. Total income as per Section 115BAA/115BAB	0
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB	0
Gross Total Income as per Section 115BAA/115BAB	0
(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)	
No Deduction exists	
(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)	
NA	0
3. Gross Total Income (1-2)	0
Deduction under Chapter VIA	0
Total Income after Adjustments under section 115BAA/115BAB	0

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 17 Oct 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					1000
Total					1000

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			48100		
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	
Loss Remaining after set off		NIL	48100	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/115BAC/115BAD	Set off	Carried Forward
2023-2024(25/10/2023)	16086	0	0	16086
Total	16086	0	0	16086

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	IDBI BANK		0109102000048666	IBKL0000109	(Primary)	No	No

**For L N Singh & Associates
Company Secretaries**


Lalit Narayan Singh
M.No.-19923; C.P.No.-17332

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST turnover	0		

Signature
(NAGENDRA BHANDARI)
For ZINGOOL TECHNOLOGIES PRIVATE
LIMITED
Date-17.02.2025

CompuTax : 1040 [ZINGOOL TECHNOLOGIES PRIVATE LIMITED]

**For L N Singh & Associates
Company Secretaries**

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