

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	2023-2024
Ward	WARD 6(1)(1), MUMBAI 661 (6(1)(1))	Year Ended	31.3.2023
PAN	AACCZ0444L	Incorporation Date	25/08/2022
Residential Status	Resident		
Particular of Business	Retail Trading		
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other household appliances(09025)		
Method of Accounting	Mercantile		
A.O. Code	MUM-WW-661-01		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Bank Name	IDBI BANK, GROUND FLOOR, OCEAN COMPLEX, P6, SECTOR 18, NOIDA ,MICR:010900, A/C NO:0109102000048666 ,Type: Current ,IFSC: IBKL0000109		
Tele:	Mob:9350930003		

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

**Income from Business or Profession (Chapter IV D) -16086**

Profit as per Profit and Loss a/c	-20431
<u>Add:</u>	
Preliminary expenses Disallowed	5431
Total	-15000
<u>Less:</u>	
Preliminary expenses allowed	1086
	1086
	-16086

**Gross Total Income -16086**

Gross Total Income as -ve figure is not allowed in return form. 0

**Total Income 0**

Round off u/s 288 A 0

**Calculation for Mat -20431**

Profit as per part II and III of Schedule VI	-15288
<u>Less:</u>	
Deferred Tax Assets	5143
	5143
	-20431

Tax calculated @ 15.0% on Book Profit is Rs. 0

Tax Due @ 25% (Turnover for Fin. Year 2020-21 is less than 400 Crore) 0

Tax Payable 0

Assessee come in existence 25/08/2022 hence no interest calculated for installment before this date  
Due Date for filing of Return October 31, 2023

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

**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			16086		
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	NIL	NIL	
<b>Loss Remaining after set off</b>		<b>NIL</b>	<b>16086</b>	<b>NIL</b>	

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

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			16086
<b>Total</b>	<b>0</b>	<b>0</b>	<b>16086</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	IDBI BANK	GROUND FLOOR, OCEAN COMPLEX, P6, SECTOR 18, NOIDA	010910200004866 6	010900	IBKL0000109	Current(Primary)

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

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found		0	

Signature

NAME OF ASSESSEE : ZINGOOL TECHNOLOGIES PRIVATE LIMITED      A.Y. 2023-2024    PAN : AACCCZ0444L  
Code :TAX-ZINGOO

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(NAGENDRA BHANDARI)  
For ZINGOOL TECHNOLOGIES PRIVATE  
LIMITED

CompuTax : TAX-ZINGOO [ZINGOOL TECHNOLOGIES PRIVATE LIMITED]

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