

# Intimation u/s 143(1)



आयकर केन्द्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name: REDPOOL INDIA PRIVATE LIMITED  
Address: FLAT NO -J06F-01, PLOT NO -153 GYAN KHAND-1 INDRAPURAM  
GHAZIABAD Ghaziabad UP 201014 IN, GHAZIABAD, GHAZIABAD Uttar  
Pradesh 201014 INDIA  
Ph: 91-7071080182

नाम: रेडपूल इंडिया प्राइवेट लिमिटेड  
पता: फ्लॉट नं.-सयक-01, प्लॉट नं.-153 ग्यान खंड-1 इन्द्रापुरम  
गज़ियाबाद गज़ियाबाद उा 201014 इन्, गज़ियाबाद, गज़ियाबाद उत्तर  
प्रदेश 201014 इंडिया  
फ़ोन: 91-7071080182

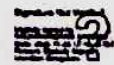
PAN : AAJCR8671C | AY : 2022-23 | Ack. No. : 632918121101022 | DIN : CPC/2222/A6/314047109

**Your Return for A.Y. 2022-23 has been processed.  
There is no payment due.**

ITR Form Type ITR6 Original	Date of Filing 10/10/2022	Intimation Order Date 03/11/2022	
Due Date 31/10/2022	Extended Due Date 07/11/2022	Status Private company	Residential status Resident

## RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BA/115BAA/115BAB	No	No
02	Income Details	Total Income	0	0
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee ( 234A, 234B, 234C & 234F )	0	0
05	Pre-paid Taxes	Total Taxes Paid ( Advance Tax, TDS, TCS, Self Assessment Tax )	0	0
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0



N SAYIRAJ

Asst. Director of Income Tax, CPC  
Bengaluru

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Income Tax Department  
 Government of India  
 New Delhi

1. PAN: REDFOM101A PRIVATE LIMITED

2. PAN: AAHCR5611C

3. AY: 2022-23

4. ITR: I

5. ITR No: 611918121191022

6. ITR File No: ITC/2022/AA/11401/143

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	<b>HEADS OF INCOME</b>	Income from house property	0	0
02		Profits and gains from Business or Profession	0	0
03		Capital Gains	0	0
04		Income from Other Sources	0	0
05		Intra head adjustments	0	0
06		Total (after intra head adjustments) [6-(1+2+3+4)]	0	0
07		Losses of current year set off against 6	0	0
08		Balance after set off of current year losses [8=(6-7)]	0	0
09		Brought forward losses to be set off against 8	0	0
10		Gross total income [10=(8-9)]	0	0
11	<b>SPECIAL INCOME</b>	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
12	<b>DEDUCTIONS UNDER CHAPTER VIA</b>	(a) Part B of Chapter VI-A	0	0
		(b) Part C of Chapter VI-A	0	0
		(c) Total (12a + 12b)	0	0
13		Deduction u/s 10AA	0	0
14		Total income [14=(10-12(c)-13)]	0	0
15		Income chargeable to tax at special rates	0	0
16		Income chargeable to tax at normal rates (14-15)	0	0
17		Net agricultural income	0	0
18		Losses of current year to be carried forward	74,752	74,752
19		Deemed total income u/s 115JB	0	0
20	<b>TAX DETAILS U/S 115JB</b>	Tax payable on deemed total income u/s 115JB	0	0
21		Surcharge on above 20	0	0
22		Health and Education Cess @ 4% on (20+21) above	0	0
23		Total tax payable u/s 115JB [23=(20+21+22)]	0	0
24	<b>TAX PAYABLE ON TOTAL INCOME</b>	Tax at normal rates on 16 above	0	0
25		(i) Tax on section 115BBE	0	0
		(ii) Tax on special income other than section 115BBE	0	0
26		Tax Payable on Total Income [26=(24+25(i)+25(ii))]	0	0
27		Surcharge on above 26		
		(i) 25% of Tax on deemed income chargeable u/s 115BBE	0	0
		(ii) On [(sl no. 26) - (tax on deemed income chargeable u/s 115BBE)] (applicable if 14 exceeds 1 crore)	0	0
		(iii) Total (i + ii)	0	0
28		Health and education cess @4% on (26+27(iii))	0	0
29		Gross Tax Liability [29=(26+27(iii)+28)]	0	0
30		Gross tax payable (higher of 23 or 29)	0	0
31		Credit u/s 115JAA of tax paid in earlier years (if 29 is more than 24)	0	0

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Income Tax Department  
 Government of India  
 New Delhi - 110055

NAME: PCDENNE INDE PRIVATE LIMITED

PAN: AAAB5941C

AY: 2022-23

A.S.N.: A11018121101022

FILE: CGP/2223/AA/31/04/189

Sl No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As computed by ITNFI
12		Tax payable after credit (15,1AA)-(13,11)	0	0
13	<b>TAX RELIEF</b>	Relief u/s 90-90A	0	0
14		Relief u/s 91	0	0
15		Total Tax Relief (13+(13+14))	0	0
16	<b>INCOME TAX LIABILITY</b>	Net tax liability (16-(12+15))	0	0
17	<b>INTEREST AND FEE PAYABLE</b>	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	0	0
		(c) Interest u/s 234C	0	0
		(d) Fee u/s 234E	0	0
		(e) Total Interest and fee payable (17=(17(a)+17(b)+17(c)+17(d)))	0	0
18		Aggregate liability (18=(16+17e))	0	0
19	<b>PRE-PAID TAXES</b>	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total Taxes Paid (19e=(19(a)+19(b)+19(c)+19(d)))	0	0
40	<b>Balance</b>		0	0

