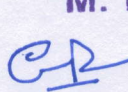
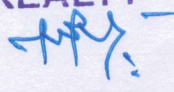


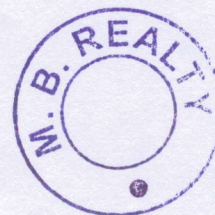
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ABTFM1227F			
Name	M B REALTY			
Address	10TH FLOOR, OZONE, VIKRAM SARABHAI MARG, VADIWADI , VADODARA , 11-Gujarat, 91-INDIA, 390023			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	370648610060723	
Taxable Income and Tax Details	Current Year business loss, if any	1	530	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>MANISH KIRITBHAI PATEL</u> in the capacity of <u>Partner</u> having PAN <u>ADFP0276P</u> from IP address <u>49.36.89.234</u> on <u>06-Jul-2023 12:26:56</u> DSC SI.No & Issuer <u>3175422</u> & <u>75064728393642CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ABTFM1227F05370648610060723188938d81b2411ab1e2b8743546e9b98286f1f0f			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

M B REALTY
10TH FLOOR, OZONE
WADI VADI, DR VIKRAM SARABHAI MARG,
VADODARA

Profit & Loss A/c
1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock		Closing Stock	20,88,588.00
CLOSING WORK IN PROGRESS		CLOSING WORK IN PROGRESS	20,88,588.00
Direct Expenses	20,88,588.00	Nett Loss	690.00
Direct Expense As Per RERA	20,88,588.00		
Indirect Expenses	690.00		
LATE FILING FEES FOR GST	160.00		
LEGAL EXP.	530.00		
Total	20,89,278.00	Total	20,89,278.00

M. B. REALTY
 
PARTNER



M B REALTY
10TH FLOOR, OZONE
WADI VADI, DR VIKRAM SARABHAI MARG,
VADODARA

Balance Sheet
1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		20,93,797.00	Current Assets		21,08,797.00
KIRIT C PATEL -CAPITAL (10%)	2,09,380.00		Closing Stock	20,88,588.00	
KSHITI S PARIKH- CAPITAL 10%	2,09,380.00		Bank Accounts	20,209.00	
MANISH K PATEL -CAPITAL -20%	4,18,759.00				
NEHA S PARIKH -CAPITAL 10%	2,09,380.00		Profit & Loss A/c		
PAVANI M PATEL -CAPITAL 10%	2,09,380.00		Opening Balance	690.00	
RUPALI M PATEL- CAPITAL 10%	2,09,380.00		Current Period	(-)690.00	
SITESH G PARIKH -CAPITAL 20%	4,18,759.00		Less: Transferred		
VIRBALABEN K PATEL- CAPITAL 10%	2,09,379.00				
Loans (Liability)					
Current Liabilities		15,000.00			
PROVISION FOR EXPENSE	15,000.00				
Total		21,08,797.00	Total		21,08,797.00

M. B. REALTY

PARTNER

