

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AAJCP6650R		
Name	PRAHANT PROJECTS PRIVATE LIMITED		
Address	204, MARUTI SADAY,BESIDE SIDDHI VINAYAK , 80 FEET ROAD,ANAND , NR. INDIRA GANDHI STATUE , ANAND , 11-Gujarat , 91-India , 388001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	776831751041122

Taxable Income and Tax details	Current Year business loss, if any	1	7,620
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 04-Nov-2022 11:32:02 from IP address 103.26.48.102 and verified by having PAN on 04-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



AAJCP6650R06776831751041122AE1554CD2D8262F901CC3D8E284094C17B17C9D8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRAHANT PROJECTS LLP

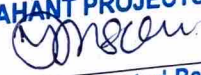
Designated Partner

Name of Assessee	PRAHANT PROJECTS PRIVATE LIMITED		
Address	204, MARUTI SADAY, BESIDE SIDDHI VINAYAK, 80 FEET ROAD, NR. INDIRA GANDHI STATUE, ANAND, ANAND, GUJARAT, 388001		
E-Mail	gm@prahant.co.in	Assessment Year	2022-2023
Status	Company(Domestic)	Year Ended	31.3.2022
Ward	WARD 1, ANAND	Incorporation Date	06/02/2018
PAN	AAJCP6650R		
Residential Status	Resident		
Particular of Business	Manufacturing And Trading		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost price And Market price whichever is less		
A.O. Code	GUJ-W-306-01		
GSTIN No.	24AAJCP6650R1ZP		
Filing Status	Original		
Last Year Return Filed u/s	115BA		
Bank Name	HDFC BANK, , A/C NO:50200031654595 ,Type: Current ,IFSC: HDFC0000183		
Tele:	Mob:9586655533		

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

Income from Business or Profession (Chapter IV D)	-7620
Loss as per Profit and Loss a/c	-7620
Total	-7620
Gross Total Income	0
Gross Total Income as -ve figure is not allowed in return form.	0
Total Income	0
Round off u/s 288 A	
MAT Provisions not apply on company due to applicability of section 115BAA	0
Tax Due @ 22% (Company applicable for Sec 115BAA)	0
Tax Payable	
Due Date for filing of Return October 31, 2022	
Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022	

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)	0
1.Total income as per Section 115BAA/115BAB	
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	
(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)	

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NA	0	0
3. Gross Total Income (1-2)		0
Deduction under Chapter VIA		0
Total Income after Adjustments under section 115BAA/115BAB		

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			7620		NIL
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	7620	NIL	
Loss Remaining after set off					

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/15BAC/115BAD	Set off	Carried Forward
2019-2020(12/10/2019)	9266	0	0	9266
2020-2021(07/10/2020)	8939	0	0	8939
2021-2022(17/02/2022)	1200	0	0	1200
Current Year Loss				7620
Total	19405	0	0	27025

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24AAJCP6650R1ZP	0
	TOTAL	0

CompuTax :
T&P

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Designated Partner