

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM),
ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	PRABHUVAN RESIDENCY LLP			AASFP2215L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	F/3	ANAND COMPLEX				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	OPP. SHILP SHOPPING CENTER	NAVRANGPURA				
	Town/City/District	State	Pin	Original or Revised ORIGINAL		
	AHMEDABAD	GUJARAT	380009			
	Designation of AO(Ward/Circle) WARD 1(1)(1), AHMEDABAD					
	E-filing Acknowledgement Number 477161211011016			Date(DD/MM/YYYY) 01-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PANKAJ SHAH in the capacity of PARTNER

having PAN AIOPS3731J from IP Address 103.197.138.95 on 01-10-2016 at AHMEDABAD

Dsc SI No & issuer 2124927721023735157CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : PRABHUVAN RESIDENCY LLP
PAN : AASFP2215L
OFFICE ADDRESS : F/3, ANAND COMPLEX, OPP. SHILP SHOPPING CENTER,
 NAVRANGPURA, AHMEDABAD, GUJARAT-380009
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 1(1)(1), AHMEDABAD **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 15/02/2016
EMAIL ADDRESS : shahparag51@yahoo.co.in
NAME OF BANK : THE AHMEDABAD DIST CO OP BANK LTD
MICR CODE : 380118035
IFS CODE : GSCB0ADC001
ADDRESS : XAVIERS BRANCH
ACCOUNT NO. : 107004980994
RETURN : REVISED (ORIGINAL RETURN FILING DATE : 01/10/2016 & NO. :
 477161211011016)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

NIL

GROSS TOTAL INCOME
TOTAL INCOME

NIL
 NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 0

NIL

TAX PAYABLE

NIL

PRABHUVAN RESIDENCY LLP

F 3 ANAND COMPLEX
OPP SHILP SHOPPING CENTRE
NAVRANGPURA
38009

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock <i>Stock in Hand</i>		Indirect Incomes	
Purchase Accounts		Closing Stock	4,37,82,876.00
Direct Expenses		<i>Stock in Hand</i>	<u>4,37,82,876.00</u>
Indirect Expenses			
Purchase Land	4,37,82,876.00		
<i>LAND PURCHASE</i>	<u>4,37,82,876.00 Dr</u>		
Nett Profit			
Total	4,37,82,876.00	Total	4,37,82,876.00

PRABHUVAN RESIDENCY LLP

F 3 ANAND COMPLEX
OPP SHILP SHOPPING CENTRE
NAVRANGPURA
38009

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		42,20,000.00 Cr	Current Assets		4,54,20,000.00 Dr
PANKAJ T SHAH	21,10,000.00 Cr		Closing Stock	4,37,82,876.00 Dr	
PARAG C SHAH	<u>21,10,000.00 Cr</u>		Cash-in-hand	7,350.00 Dr	
			Cash	7,350.00 Dr	
Loans (Liability)		2,97,00,000.00 Cr	Bank Accounts	16,29,774.00 Dr	
Unsecured Loans	<u>2,97,00,000.00 Cr</u>		THE ADC BANK	<u>16,29,774.00 Dr</u>	
BHAIRAVI M SHAH	5,00,000.00 Cr				
CHIRAGIBEN SHAH	30,00,000.00 Cr				
DEEPAK R SHAH	15,00,000.00 Cr				
DHARMISHTABEN TRIVEDI	3,00,000.00 Cr				
DIPTI A SHAH	56,00,000.00 Cr				
DIVYA C SHAH	63,00,000.00 Cr				
KIRANBHAI TRIVEDI	7,00,000.00 Cr				
MALAY M THAKERSHY	15,00,000.00 Cr				
MILI SANJEEV SHETH	40,00,000.00 Cr				
PRANAV A SHAH	50,00,000.00 Cr				
TEJ D SHAH	<u>13,00,000.00 Cr</u>				
Current Liabilities		1,15,00,000.00 Cr			
VEENABEN JOSHI	<u>1,15,00,000.00 Cr</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		4,54,20,000.00	Total		4,54,20,000.00