

MANGLA FIORELLA
M/s M B Realty

10TH Floor, "Ozone",
Vikram Sarabhai Road,
Wadi vadi,
Vadodara.390023
Phone No. (0265)
4007746, 8488824844

To,

RERA Authority,

Vadodara.

Sub : Not Applicable of Income Tax Return of RERA Project of M/s M B Realty

Respected Sir,

As our company is newly registered firm hence, Income Tax Return for F.Y. 2020-21 is not applicable for our company i.e. M/s M B Realty... So we are unable to provide the same.

Thanking You,

With Regards,

M. B. REALTY



PARTNER

M B Realty

Partner

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	ABTFM1227F		
Name	M B REALTY		
Address	10TH FLOOR OZONE , VIKRAM SARABHAI MARG VADIWADI , Subhanpura S.O , Vadodara , VADODARA , 11-Gujarat , 91-India , 390023		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	943820710230722

Taxable Income and Tax details	Current Year business loss, if any	1	5,462
	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
Accreted Income & Tax Detail	(+) 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 23-07-2022 14:26:51 from IP address 223.236.115.33 and verified by MANISH PATEL having PAN ADFPP0276P on 23-07-2022 14:26:44 using XU77LIK47I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABTFM1227F05943820710230722DC50652466DF0E3C52C5841948E792EC18EA9E1B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account	1,04,487.00	Current Liabilities	
KIRIT C PATEL CAPITAL-10%	(-)551.00	Current Assets	1,04,487.00
KSHITI S PARIKH CAPITAL -10%	(-)551.00	Closing Stock	
MANISH K PATEL CAPITAL-20%	1,08,897.00	Cash-in-hand	4,487.00
NEHA S PARIKH -CAPITAL 10%	(-)551.00	Bank Accounts	1,00,000.00
PAVANI M PATEL CAPITAL - 10%	(-)551.00		
RUPALI M PATEL CAPITAL-10%	(-)551.00	Profit & Loss A/c	
SITESH G PARIKH CAPITAL-20%	(-)1,103.00	Opening Balance	
VIRBALABEN K PATEL CAPITAL-10%	(-)552.00	Current Period	5,513.00
		Less: Transferred	(-)5,513.00
Loans (Liability)			
Total	1,04,487.00	Total	1,04,487.00



M. B. REALTY

PARTNER

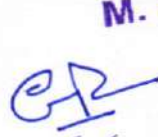
M B REALTY
10TH FLOOR, OZONE
WADI VADI, DR VIKRAM SARABHAI MARG,
VADODARA

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Direct Expenses		Nett Loss	5,513.00
Indirect Expenses			
INTEREST EXP	51.00		
Legal Exp.	3,282.00		
PRINTING & STATIONERY EXP	180.00		
PROFESSIONAL TAX ON FIRM	2,000.00		
	5,513.00		
Total	5,513.00	Total	5,513.00



M. B. REALTY

PARTNER

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

Capital Account
Group Summary
1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
KIRIT C PATEL CAPITAL-10%		551.00		551.00 Dr
KSHITI S PARIKH CAPITAL -10%		551.00		551.00 Dr
MANISH K PATEL CAPITAL-20%		1,103.00	1,10,000.00	1,08,897.00 Cr
NEHA S PARIKH -CAPITAL 10%		551.00		551.00 Dr
PAVANI M PATEL CAPITAL - 10%		551.00		551.00 Dr
RUPALI M PATEL CAPITAL-10%		551.00		551.00 Dr
SITESH G PARIKH CAPITAL-20%		1,103.00		1,103.00 Dr
VIRBALABEN K PATEL CAPITAL-10%		552.00		552.00 Dr
Grand Total		5,513.00	1,10,000.00	1,04,487.00 Cr



M. B. REALTY

PARTNER

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

