

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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	ABCFP9922B			
Name	PRAHANT PROJECTS LLP			
Address	SHOP-4, NAGARBHAI CHAMBERS , 12 RELIEF PARK SARDAR NAGAR SOCIETY , VADODARA,VADODARA , 11-Gujarat, 91-INDIA, 390002			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	250777521130923	
Taxable Income and Tax Details	Current Year business loss, if any	1	1,87,989	
	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	1,000	
	Total tax, interest and Fee payable	7	1,000	
	Taxes Paid	8	1,000	
(+) 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	
Income Tax Return submitted electronically on <u>13-Sep-2023 10:44:06</u> from IP address <u>59.93.221.45</u> and verified by <u>YOGESH NAVINCHANDRA SONI</u> having PAN <u>ALUPS5897E</u> on <u>13-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated	Barcode Generator TEC-IT			
Barcode/QR Code	ABCFP9922B05250777521130923462634e327d1953841f9fbdf8f34fe0131c3d567			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

PRAHANT PROJECTS LLP

Designated Partner

Name of Assessee	PRAHANT PROJECTS LLP		
Address	SHOP-4,NAGARBHAI CHAMBERS,12 RELIEF PARK SARDAR NAGAR SOCIETY,VADODARA,VADODARA,GUJARAT,390002		
E-Mail	amita.prahant@gmail.com		
Status	Firm (LLP)	Assessment Year	2023-2024
Ward	WARD 1, ANAND/	Year Ended	31.3.2023
PAN	ABCFP9922B	Partnership Deed	23/12/2022
Residential Status	Resident	Latest Deed Date	12/01/2023
Particular of Business	Service		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-304-92		
GSTIN No.	24ABCFP9922B1ZG		
Filing Status	Original		
Bank Name	HDFC BANK, 1ST FLOOR SANKET COMPLEX GRID ROAD ANAND GUJARAT 388001, MICR:388240002, A/C NO:50200078556036, Type: Current, IFSC: HDFC0000183		
Tele:	Mob:+919512229991		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	-187989
<u>Prahant Projects LLP</u>	
Profit as per Profit and Loss a/c	-187989
Total	-187989
Gross Total Income	-187989
Gross Total Income as -ve figure is not allowed in return form.	0
Total Income	0
Round off u/s 288 A	0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Deposit u/s 140A	1000
Tax Payable	0

Assessee come in existence 23/12/2022 hence no interest calculated for installment before this date
Interest calculated upto September,2023, Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:11 Sep 2023					
Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	13/09/2023	04732	HDFC BANK LTD. NARIMAN POINT	1000
	Total				1000


Designated Partner

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			187989		
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
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	187989	NIL	

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ABCFP9922B1ZG	0
	TOTAL	0

CompuTax :
T&P

PRAHANT PROJECTS LLP

Designated Partner