

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
2021-22

PAN	ABLFM4178M		
Name	MAHAPRABHU RESIDENCY LLP		
Address	Harmony Harikesh, Survey No.766 FP 6 , Nr Super Bungalows , Science city road , Sola , Sola , AHMEDABAD , AHMEDABAD , 11-Gujarat , 91-India , 380060		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	927858660301121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		33,46,360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	33,46,360
	Net tax payable	4	10,44,064
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	10,44,064
	Taxes Paid	7	13,24,187
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,80,120
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-11-2021 06:01:59 from IP address 10.1.36.202 and verified by JAYPRAKASH K PATEL
having PAN ABJPP8482F on 30-11-2021 06:01:56 using paper ITR-Verification Form /Electronic Verification Code generated through
Digital mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MAHAPRABHU RESIDENCY LLP	P.A.N.	ABLFM4178M
MAHAPRABHU RESIDENCY LLP	Status	FIRM (Regular)
Address	Residential Status	Resident
Harmony Harikesh, Survey No.766 FP 6	Ward	WARD 4(2)(3),
Nr Super Bungalows,	Sex	AHMEDABAD
Science city road	Established on	N/A
Sola	Assessment Year	25/04/2019
AHMEDABAD-380060 (GUJARAT)	Previous Year	2021-2022
Email:mahaprabhuresidencyllp2020@gmail.com	Return Due Date	2020-2021
	Date of Filing	15/02/2022
	Mobile No.	30/11/2021
Bank: CANARA BANK-SCIENCE CITY RD AHAMEDABA		9429020690
A/c No.: 3179201000352 (Current)		IFSC : CNRB0003179
		Refund By Auto
		Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. MAHAPRABHU RESIDENCY LLP		
Net Profit/Loss as per Profit & Loss A/c		3346358
Less : Income considered under other heads of Income		3346358
1 Land sold	3346358	
Add :		
Interest to partners as per book	25650321	
		25650321
Less : Interest as allowed to partner as per rule	25650321	
	Net Income	0
	Total Business Income	0
	BUSINESS OR PROFESSION	0

INCOME FROM SHORT TERM CAPITAL GAIN

Sr. Particulars	Total Quantity	Sales Date	Purchase Date	Sales Value	Purchase Value	Dividend	Any Bonus	Record Date	Gain/Loss
1 Land 210-211		15/07	09/06	176000000	172653642				3346358
								Total :	3346358
								NET SHORT TERM CAPITAL GAIN :	3346358
								SHORT TERM CAPITAL GAIN	3346358

Type of Capital Gain	Current Year Gain	ST - 15%	ST - 30%	ST - Applicable Rate	LT - 10%	LT - 20%	Gain Remaining
STCG AT APPLICABLE RATES	3346358	0	0				3346358

GROSS TOTAL INCOME 3346358
NET INCOME (ROUNDED OFF +2): 3346360

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (3346360) at 30%	1003908
Add : Health & education Cess @4%	40156
Tax Liability	1044064
Less : Tax Deducted at Source T.D.S.	1319999
Less : Tax Collected at Source T.C.S.	4188
Tax payable	-280123
Balance Tax	-280123

TAX TO PAY / REFUND

REFUNDABLE:

280120

Name of Buyer (STCG)	PAN of Buyer	% share	Amount	Address of Property	Pincode
1.Land 210-211					
HARISHBHAI KESHAVALAL PATEL	ABXPP2730L	100	176000000	B-27,SUDARSHAN SOCIETY VIBHAG-2, NARAYANPURA AHMEDABAD GUJARAT	382170

Return : ITR-5