[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 ITR-7 Year 2024-25
PAN		AAYFP0541R		
Name		PRABHA LIFESTYLE HOMES LLP		
Addre	SS	51 VIVEKANANDA ROAD, 4TH FLOOR, 700007	KOLKATA, KOLKATA , BARABAZAR H.O , 32-V	Vest Bengal, 91-INDIA,
Status		Firm	Form Number	ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	311425770310724
Taxable Income and Tax Details	Current Year business loss, if any		1	4,286
	Total Incom	Total Income		C
	Book Profit under MAT, where applicable		3	C
	Adjusted Total Income under AMT, where applicable		4	(
	Net tax payable		5	(
	Interest and Fee Payable		6	(
	Total tax, ir	ital tax, interest and Fee payable		(
	Taxes Paid	Taxes Paid		65,380
	(+) Tax Payable /(-) Refundable (7-8)		P P	(-) 65,380
Accreted Income and Tax Detail	Accreted Income as per section 115TD		10	(
	Additional Tax payable u/s 115TD		AX DEPART	(
	Interest payable u/s 115TE		12	C
	Additional Tax and interest payable		13	(
	Tax and interest paid		14	(
Accr	(+) Tax Payable /(-) Refundable (13-14)		15	(
and	verified by _ ng paper ITR-	HARISH KUMAR GIRIA	-Jul-2024 18:03:50 from IP address having PANAIRPG3901B o on CodeTUL98MVS3I generated	on 31-Jul-2024
	System Gener Barcode/QR C	ode	425770310724f193ee64fa8e1d7683459	df00~400072062049-4

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