Acknowledgement Number:230017811300724 **Date of filing : 30-Jul-2024**

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 2024-25

PAN	AAPFH3402G		
Name	HARMONY PROPERTY DEVELOPMENT LLP		
Address	14, Jain Chambers, 577 S V Road, Bandra West , Mumbai , 19-Maharashtra, 91-INDIA, 400050		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	230017811300724

Taxable Income and Tax Details

Current Year business loss, if any	1	60,180
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 DEEPAK RAJENDRA JAIN in the capacity of Designated partner having PAN AAFPJ1946B from IP address 60.254.43.161 on 30-Jul-2024 15:59:32 DSC Sl.No & Issuer 2929762 & 24092863CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated Barcode/QR Code

AAPFH3402G0523001781130072492 2cfadcc604eaed366cd56a0a8f74f127704e93

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025

Name : Harmony Property Development LLP

Previous Year : 2023-2024

PAN : AAPFH 3402 G

Address : 14
Jain Chambers
577 S V Road
Bandra West, Mumbai - 400 050

Date of Formation : 04-Oct-2022

Status : LLP

Statement of Income

		Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business-1				
Net Profit Before Tax as per P & L a/c			-60,180	
Income chargeable under the head "Business and Profession"				-60,180
Total				-60,180
Unabsorbed Losses - C/F	*1*			60,180
Total Income				0
Tax on total income				0

Schedule 1

Description	Unabsorbed Loss
Ordinary Business Loss	60,180

Bank A/cs

Bank Accounts in India

Bank Name	Account No.	IFS Code	Type of Account
Axis Bank	924020027158480	UTIB0001623	Current
HDFC Bank	99920004102022	HDFC0000080	Current

Harmony Property Development LLP

For Harmony Property Development LLP

Siddharth Talya

Authorised Signatory

Date: 30-Jul-2024

Place: Mumbai

Harmony Property Development LLP

Balance Sheet as at 31 March 2024

(In Rs)

Particulars	Note	31 March 2024	31 March 2023
I. EQUITY AND LIABILITIES			
(1) Partners' Funds			
(a) Partners' Capital Account			
(i) Partners' Contribution	1a	1,00,000	1,00,000
(ii) Partners' Current Account	1b	(60,180)	(35,479)
Total		39,820	64,521
(2) Current liabilities			
(a) Trade Payables	2		
- Due to Micro, Small and Medium Enterprises		-	-
- Due to Others		-	8,850
(b) Other Current Liabilities	3	9,180	-
Total		9,180	8,850
Total Equity and Liabilities		**49,000**	**73,371**
II. ASSETS			
(1) Current assets			
(a) Cash and cash equivalents	4	49,000	50,216
(b) Other Current Assets	5	-	23,155
Total		49,000	73,371
Total Assets		**49,000**	**73,371**

For Harmony Property Development LLP

HARMONY PROPERTY DEVELOPMENT LLP ★ MUMBAI

Deepak Jain
DPIN: 00371776
Designated Partner

Siddhartha Talreja
DPIN: 08698442
Designated Partner

Mumbai: 30-July-2024

Harmony Property Development LLP

Statement of Profit and Loss for the year ended 31 March 2024

(In Rs)

Particulars	Note	31 March 2024	31 March 2023
Revenue from Operations		-	-
Total Income		-	-
Expenses			
Other Expenses	6	60,180	-
Total expenses		**60,180**	-
Profit/(Loss) before Exceptional and Extraordinary Item and Tax		(60,180)	-
Exceptional Item		-	-
Profit/(Loss) before Extraordinary Item and Tax		(60,180)	-
Extraordinary Item		-	-
Profit/(Loss) before Tax		(60,180)	-
Tax Expenses			
Profit/(Loss) for the period		**(60,180)**	-

For Harmony Property Development LLP

HARMONY PROPERTY DEVELOPMENT LLP ★ MUMBAI

Deepak Jain	**Siddhartha Talreja**
DPIN: 00371776	DPIN: 08698442
Designated Partner	**Designated Partner**

Mumbai: 30-July-2024

Harmony Property Development LLP

Notes on Financial Statement for the year ended 31st March 2024

1 Partners Capital Account

1a Partners' Contribution

(In Rs)

SN	Name of Partner	Partners' Share	Opening Capital	Addition	Withdrawal	Closing Capital
1	Deepak Jain		45,000	-	45,000	-
2	Pooja Jain		55,000	-	55,000	-
3	Harmony Lifestyle Structures Private Limited	70.00%	-	75,000	5,000	70,000
4	Talreja Developers LLP	30.00%	-	30,000	-	30,000
Total		**100.00%**	**1,00,000**	**1,05,000**	**1,05,000**	**1,00,000**
Previous Year Total			-	-	-	-

1b Partners' Current Account

(In Rs)

SN	Name of Partner	Partners' Share	Opening Capital	Addition	Withdrawal	Interest on Partners' Capital	Partners' Remuneration	Profit/(loss) during the year	Closing Capital
1	Deepak Jain		2,93,903	5,100	2,99,003	-	-	-	-
2	Pooja Jain		(3,29,382)	3,29,382	-	-	-	-	-
3	Harmony Lifestyle Structures Private Limited	70.00%	-	51,000	93,126	-	-	-	-42,126.00
4	Talreja Developers LLP	30.00%	-	-	18,054	-	-	-	-18,054.00
Total		**100.00%**	**(35,479)**	**3,85,482**	**4,10,183**	-	-	-	**(60,180)**
Previous Year Total			-	-	-	-	-	-	-

HARMONY PROPERTY DEVELOPMENT LLP MUMBAI

Prabhakar Talreja

Harmony Property Development LLP

Notes on Financial Statement for the year ended 31st March 2024

2 Trade payables

(In Rs)

Particulars	31 March 2024	31 March 2023
Due to others	-	8,850
Total	**-**	**8,850**

3 Other current liabilities

(In Rs)

Particulars	31 March 2024	31 March 2023
GST Payable	9,180	-
Total	**9,180**	**-**

4 Cash and cash equivalents

(In Rs)

Particulars	31 March 2024	31 March 2023
Balances with banks	47,634	50,000
Cash on hand	1,366	216
Total	**49,000**	**50,216**

5 Other current assets

(In Rs)

Particulars	31 March 2024	31 March 2023
TDS Receivable	-	23,155
Total	**-**	**23,155**

6 Other expenses

(In Rs)

Particulars	31 March 2024	31 March 2023
Professional fees	60,180	-
Total	**60,180**	**-**

HARMONY PROPERTY DEVELOPMENT LLP ★ MUMBAI