

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MODI ESTATES			AAEFM1459R		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	PLOT NO 8,					
	Road/Street/Post Office	Area/Locality			Status	
	ROAD NO 5	NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES				
	Town/City/District	State	Pin	Firm		
	HYDERABAD	TELANGANA	500003			
Designation of AO(Ward/Circle)			Original or Revised			
ITO,W-10(4),HYD			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
220421351110714			11-07-2014			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	7823
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	

This return has been digitally signed by SUDHIR UTTAMLAL MEHTA in the capacity of MANAGING PARTNERhaving PAN ABMPM6739K from IP Address 183.82.233.194 on 11-07-2014 at HYDERABADDsc SI No & issuer 113726120055197516151775CN=TCS sub-CA for TCS 2011, OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Code No. : M-14
Name Of Assessee : Modi Estates
PAN : AAEFM1459R
Office Address : Plot No 8,, Road No 5, Nacharam Industrial Estate, C/o Dilpreet Tubes, Hyderabad, Telangana-500003
Status : FIRM **Assessment Year** : 2014 - 2015
Ward No : ITO,W-10(4),HYD **Financial Year** : 2013 - 2014
D.O.I. : 13/05/1996
Mobile No. : 9502277299
Email Address : purchase@modiproperties.com
Name Of Bank : Hdfc Bank Ltd
Micr Code : 500240003
Ifsc Code : Hdfc0000042
Address : Hyderabad - Secunderabad
Account No. : 00422000020747
Return : Original

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account	-7823
Add : Depreciation Disallowed	392
	<hr/>
	-7431
Less : Allowed Depreciation	-392
	<hr/>
	-7823

Out Of Loss Of Rs. 7823, Unabsorbed Depreciation Is Rs. 392
& Business Loss Is Rs. 7431

Current Year Losses Carried Forward

Business Loss Of Rs. 7431
Unabsorbed Depreciation Of Rs. 392

Gross Total Income	<hr/>	Nil
Total Income		<hr/>
		Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 0	Nil
Tax Payable	Nil



SUDHIR UTTAMLAL MEHTA
(MANAGING PARTNER)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2013	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2014
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
COMPUTER	60%	153.00	0.00	0.00	0.00	153.00	92.00	61.00
DIGITAL CAMERA	15%	2,003.00	0.00	0.00	0.00	2,003.00	300.00	1,703.00
Total		2,156.00	0.00	0.00	0.00	2,156.00	392.00	1,764.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2007-08	Ordinary Business	111480	-	111480
2007-08	Unabsorbed Depreciation	57021	-	57021
2008-09	Ordinary Business	77142	-	77142
2008-09	Unabsorbed Depreciation	23230	-	23230
2009-10	Ordinary Business	17111	-	17111
2009-10	Unabsorbed Depreciation	9651	-	9651
2010-11	Ordinary Business	64433	-	64433
2010-11	Unabsorbed Depreciation	4165	-	4165
2012-13	Ordinary Business	32561	-	32561
2012-13	Unabsorbed Depreciation	990	-	990
2013-14	Ordinary Business	3377	-	3377
2013-14	Unabsorbed Depreciation	584	-	584
2014-15	Ordinary Business	-	-	7431
2014-15	Unabsorbed Depreciation	-	-	392

Sub Samp.

MODI ESTATES

5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,


M.G. ROAD, SECUNDRABAD - 500 003.

Assessment Year :: 2014-2015

Status	: Partnership Firm As Such/Resident
PAN	: AAEFM 1459 R /ACIT10 (1')/Hyd
Year Ending	: 31.03.2014
Nature of Business	: Real Estate/Developers/Managers
Date of Formation	: 13-05-1996
Bank Account Details	: 00422000020747 - HDFC Bank - S.D. Road Branch

COMPUTATION OF INCOME

Income from Business				
Net Profit/(Loss) as per Profit & Loss Account				(7,823)
			Total Loss	(7,823)
Losses carried forward to next year(s)	Business Loss	Depreciation Loss	Total Loss	Return Filed on
2007-2008	111,480	57,021	168,501	26-07-2007
2008-2009	77,142	23,230	100,372	18-07-2008
2009-2010	17,111	9,651	26,762	28-07-2009
2010-2011	64,433	4,165	68,598	06-07-2010
2012-2013	32,561	990	33,551	14-07-2012
2013-2014	3,377	584	3,961	03-07-2013
2014-2015	7,431	392	7,823	
	306,104	96,033	409,568	




MODI ESTATES

**5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDRABAD - 500 003.**

Assessment Year: 2014- 2015

BALANCE SHEET AS ON 31.03.2014

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	4,587,981.02	BANK BALANCES	C	2,850.80
OUTSTANDING EXPENSES	B	2,247.00	FIXED ASSETS	E	1,764.00
			INVENTORY	D	4,407,955.00
			LOANS & ADVANCES	F	176,003.22
			SUNDRY DEBTORS	G	1,655.00
		<u>4,590,228.02</u>			<u>4,590,228.02</u>
					-
			For MODI ESTATES,		
					
			Partner		

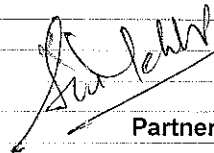
MODI ESTATES
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDRABAD - 500 003.

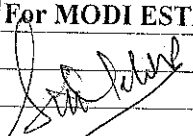
Assessment Year: 2014- 2015

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2014.

To Depreciation	392.00	By FDR Interest (HDFC Bank)	4,521.00
To I.T. Representation Fees	2,247.00		
To Legal Expenses	9,705.00	By Net Loss transferred to Parnters	
		Capital Accounts (1-4-13 to 18-12-14):	
		Soham Modi (70)	3,930.79
		MPIPL (25%)	1,403.85
		Gaurang Mody (5%)	280.77
			5,615.41
		Net Loss transferred to Parnters	
		Capital Accounts (19-12-13 to 31-1-14):	
		Soham Modi (10%)	94.30
		MPIPL (05%)	47.15
		Gaurang Mody (05%)	47.15
		Ketan C Parikh (40%)	377.22
		Sudhir U Mehta (40%)	377.22
			943.05
		Net Loss transferred to Parnters	
		Capital Accounts (1-2-14 to 31-3-14):	
		Ketan C Parikh (50%)	632.27
		Sudhir U Mehta (50%)	632.27
			1,264.54
	12,344.00		12,344.00

For MODI ESTATES,


Partner

MODI ESTATES		A.Y.2014-2015
SCHEDULE - A		
PARTNERS CAPITAL:		
Sudhir Mehta		4,588,990.51
Ketan C Parik		(1,009.49)
		4,587,981.02
SCHEDULE - B		
OUTSTANDING EXPENSES:		
I.T. Representation fees payable		2,247.00
		2,247.00
SCHEDULE - C		
CASH AT BANK:		
HDFC Bank		2,850.80
		2,850.80
SCHEDULE - D		
INVENTORY:		
Gulmohar Residency Construction Account		4,407,955.00
		4,407,955.00
SCHEDULE - F		
LOANS & ADVANCES:		
Soham Modi		4,025.21
Modi Properties & Investments Pvt. Ltd.		171,650.07
Gaurang Mody		327.94
		176,003.22
SCHEDULE - G		
SUNDRY DEBOTRS:		
Gulmohar Residency		1,655.00
		1,655.00
For MODI ESTATES,		
		
PARTNER.		

Modi Estates

Asst. Year.2014-2015

Partners' Capital Accounts

1. Soham Modi - Retiring Partner

To Balance b/fd. (01-04-2013)	4,191,337.12	By Amount received during the year	10,696,337.00
To Amounts paid during the year	6,505,000.00	By Balance transferred to loan	4,025.21
To Share of Loss (70%)	3,930.79		
To Share of Loss (10%)	94.30		
	10,700,362.21		10,700,362.21

Modi Properties & Investments Pvt. Ltd. - Retiring Partner

To Amount paid during the year	31,135,069.00	By Balance b/fd. (01-04-2013)	13,691,159.94
To Share of Loss (25%)	1,403.85	By Amount received during the year	17,273,710.00
To Share of Loss (5%)	47.15	By Balance transferred to loan	171,650.07
	31,136,520.01		31,136,520.01

Gaurang Mody - Retiring Partner

To Balance b/fd. (01-04-2013)	89,252.02	By Amount received during the year	89,252.00
To Share of Loss (5%)	280.77	By Balance transferred to loan	327.94
To Share of Loss (5%)	47.15		
	89,579.94		89,579.94

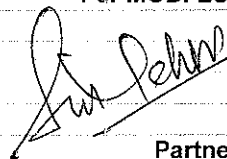
Ketan C Parikh

To Share of Loss (40%)	377.22	By Balance c/fd. (31-3-14)	1,009.49
To Share of Loss (50%)	632.27		
	1,009.49		1,009.49

Sudhir Mehta

To Share of Loss (40%)	377.22	By Amount received during the year	4,590,000.00
To Share of Loss (50%)	632.27		
To Balance c/fd. (31-3-14)	4,588,990.51		
	4,590,000.00		4,590,000.00

For MODI ESTATES,



Partner

