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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	MODI FARM HOUSE (HYDERABAD) LLP		ABAFM3004D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	5-4-187/3&4	SOHAM MANSION, 2ND FLOOR				
	Road/Street/Post Office	Area/Locality		Status Firm		
	M.G.ROAD	RANIGUNJ				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle)		WARD 10(3)/HYD	Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		297255611190918	Date(DD/MM/YYYY) 19-09-2018		
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	0	
	4	Net tax payable		4	0	
	5	Interest and Fee Payable		5	0	
	6	Total tax, interest and Fee 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		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SOHAM MODI in the capacity of NOMINEE OF PARTNER
having PAN ABMPM6725H from IP Address 183.83.238.55 on 19-09-2018 at SECUNDERABAD

Dsc SI No & issuer 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Modi Farm House (Hyderabad) Llp		
PAN	: ABAFM3004D		
Office Address	: 5-4-187/3&4, Soham Mansion, 2nd Floor, M.g.road, Ranigunj, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2018 - 2019
Ward No	: WARD 10(3)/HYD	Financial Year	: 2017 - 2018
D.O.I.	: 11/03/2015		
Mobile No.	: 8885583001		
Email Address	: admin@modiproperties.com		
Method Of Accounting	: Accrual		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Iifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422000017115		
Return	: Original (Filing Date : 19/09/2018 & No. : 297255611190918)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession 1527060

Modi Farm House Llp

Profit Before Tax As Per Profit And Loss Account		1476882	
Add :			
Donation	50000		
Depreciation Disallowed	46965	96965	
		1573847	
Less : Allowed Depreciation		-46787	
		1527060	

Brought Forward Losses Set-off

Business Losses For The A.y. 2015-16		-45181	
Business Losses For The A.y. 2016-17		-1481879	
Gross Total Income		Nil	
Total Income		Nil	

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil	
Tax Payable		Nil	

SOHAM MODI
(NOMINEE OF PARTNER)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
PLANT AND MACHINERY								
MOTOR CAR	15%	3,07,256.00	0.00	0.00	0.00	3,07,256.00	46,088.00	2,61,168.00
PRINTER	15%	4,661.00	0.00	0.00	0.00	4,661.00	699.00	3,962.00
Total		3,11,917.00	0.00	0.00	0.00	3,11,917.00	46,787.00	2,65,130.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	45181	45181	-
2016-17	Ordinary Business	3022978	1481879	1541099
2016-17	Unabsorbed Depreciation	968	-	968
2017-18	Ordinary Business	277845	-	277845
2017-18	Unabsorbed Depreciation	55044	-	55044

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March **2018** and the **Profit and loss account** for the period beginning from **01/04/2017** to ending on **31/03/2018** attached herewith, of **MODI FARM HOUSE (HYDERABAD) LLP 5-4-187/3&4, SOHAM MANSION, 2ND FLOOR, M.G.ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, 500003 ABAFM3004D,**

2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **5-4-187/3&4, SOHAM MANSION, 2ND FLOOR, M.G.ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003,** and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

1. **Balances of all Sundry Debtors, Sundry Creditors and Loan Creditors are subject to confirmation by the respective parties**
2. **Expenses not supported by external evidences and vouchers are taken as explained, certified and authenticated by the assessee.**
3. **The closing stock inventory as on 31.03.2018 is taken as verified, valued and certified by the assessee.**

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, **2018** ;and

(ii) in the case of the **Profit and loss account** of the **Loss** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient.	The cheque instruments are not in the possession of the assessee. Thus whether the payments relating to expenditure covered under section 40A(3) were made by an account payee cheque drawn on a bank or account payee draft, as the case may be, could not be verified. However a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under Section 40A(3) that payments were made by account payee cheques drawn on a bank or account payee draft as the case may be
2	Valuation of closing stock is not possible.	Closing stock inventory as on 31.03.2018 is taken as verified, valued and certified by the assessee.

Place **SECUNDERABAD**

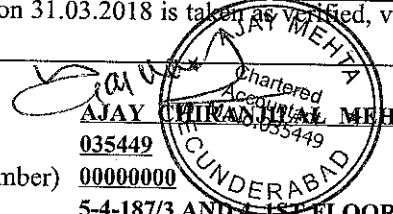
Date **17/09/2018**

Name

Membership Number

FRN (Firm Registration Number)

Address



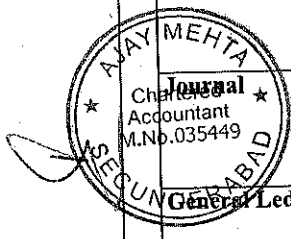
Chartered Accountant
AJAY CHIRANJIV MEHTA
035449
00000000
5-4-187/3 AND 4, 1ST FLOOR, SOHAM MANSION, M G ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, 500003

FORM NO. 3CD

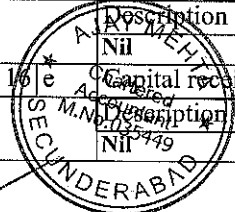
[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		MODI FARM HOUSE (HYDERABAD) LLP				
2	Address		5-4-187/3&4, SOHAM MANSION, 2ND FLOOR, M.G.ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, 500003				
3	Permanent Account Number (PAN)		ABAFM3004D				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		No				
	Sl No.	Type	Registration Number				
5	Status		LLP				
6	Previous year from		01/04/2017 to 31/03/2018				
7	Assessment Year		2018-19				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted						
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted					
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits					
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
		Name			Profit Sharing Ratio (%)		
		BALRAM REDDY			10.00		
		JAIPRAKASH KALYAN CHAKRAVARTHY			18.75		
		ABHINAY GAJULA			18.75		
		MODI HOUSING PRIVATE LIMITED			52.50		
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
		Sector	Sub Sector		Code		
		REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into lots		07003		
10	b	If there is any change in the nature of business or profession, the particulars of such change				No	
		Business	Sector	SubSector		Code	
		Nil				No	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				No	
		Books prescribed					
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
		Cash Book	5-4-187/3&4, SOHAM MANSION, 2ND FLOOR, M.G.ROAD, RANIGUNJ		SECUNDERABAD	TELANGANA	500003
		Bank Book	5-4-187/3&4, SOHAM MANSION, 2ND FLOOR, M.G.ROAD, RANIGUNJ		SECUNDERABAD	TELANGANA	500003
		Journal	5-4-187/3&4, SOHAM MANSION, 2ND FLOOR, M.G.ROAD, RANIGUNJ		SECUNDERABAD	TELANGANA	500003
		General Ledger	5-4-187/3&4, SOHAM MANSION, 2ND FLOOR		SECUNDERABAD	TELANGANA	500003



11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above		
		Books Examined		
		Cash Book		
		Bank Book		
		Journal		
		General Ledger		
		Bank Book		
		Sale deed and other agreements for Sale of Apartments		
		Relevant documents examined are purchase invoices, payment vouchers, receipt books at Random		
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).		No
		Section		Amount
		Nil		
13	a	Method of accounting employed in the previous year	Mercantile system	
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.		No
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.		
		Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
13	d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No
13	e	If answer to (d) above is in the affirmative, give details of such adjustments.		
		ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)
		Total		Net effect(Rs.)
13	f	Disclosure as per ICDS.		
		ICDS	Disclosure	
		ICDS I - Accounting Policies	As per Schedule 6-Notes Forming part of Financial Statements	
		ICDS II - Valuation of Inventories	As per Schedule 6-Notes Forming part of Financial Statements	
		ICDS III - Construction Contracts	As per Schedule 6-Notes Forming part of Financial Statements	
		ICDS IV - Revenue Recognition	As per Schedule 6-Notes Forming part of Financial Statements	
		ICDS V - Tangible Fixed Assets	As per Schedule 6-Notes Forming part of Financial Statements	
		ICDS VII - Governments Grants	Not Applicable	
		ICDS IX - Borrowing Costs	As per Schedule 6-Notes Forming part of Financial Statements	
		ICDS X - Provisions, Contingent Liabilities and Contingent Assets	As per Schedule 6-Notes Forming part of Financial Statements	
14	a	Method of valuation of closing stock employed in the previous year.	At Cost or Net Realisable Value, whichever is lower	
14	b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		No
		Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
15		Give the following particulars of the capital asset converted into stock-in-trade		
		(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition
				(d) Amount at which the asset is converted into stock-in trade
		Nil		
16		Amounts not credited to the profit and loss account, being:-		
16	a	The items falling within the scope of section 28		
		Description	Amount	
		Nil		
16	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned		
		Description	Amount	
16	c	Escalation claims accepted during the previous year		
		Description	Amount	
		Nil		
16	d	Any other item of income		
		Description	Amount	
		Nil		
16	e	Capital receipt, if any		
		Description	Amount	
		Nil		



17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:							
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-

Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)			
Plant & Machinery @ 15%	15%	311917					46787	265130	

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :

S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
			Nil

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Description	Amount

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Particulars	Amount in Rs.
Capital expenditure	
Personal expenditure	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Expenditure incurred at clubs being entrance fees and subscriptions	
Expenditure incurred at clubs being cost for club services and facilities used.	
Expenditure by way of penalty or fine for violation of any law for the time being force	
Expenditure by way of any other penalty or fine not covered above	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

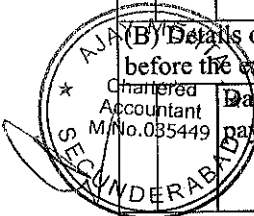
(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode

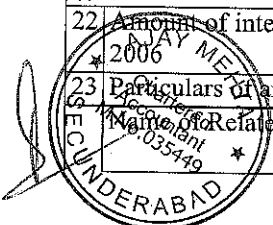
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

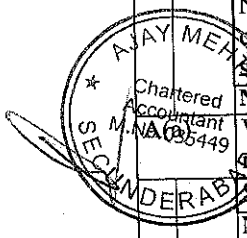
(ii) as payment referred to in sub-clause (ia)



(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											0
(v) wealth tax under sub-clause (ia)											0
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											0
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											0
(ix) tax paid by employer for perquisites under sub-clause (v)											0
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:											
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3)											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)											0
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											0
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability						Amount in Rs.				
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
	Nature Of Liability						Amount in Rs.				
(i) Amount inadmissible under the proviso to section 36(I)(iii)											0
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act,											0
23 Particulars of any payment made to persons specified under section 40A(2)(b).											
	Related Person	PAN of Related Person	Relation	Nature of Payment Made(Amount) trasaction							



	Soham Modi	ABMPM6725H	Relative	Interest On Unsecured Loan	3157569		
	Paramount Builders	AAHFP4040N	Relative	Interest On Unsecured Loan	508329		
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.						
	Section	Description	Amount				
	Nil						
25	Any amount of profit chargeable to tax under section 41 and computation thereof.						
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any		
	Nil						
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-						
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-						
26 (i)A(a)	Paid during the previous year						
	Section	Nature of liability		Amount			
	Nil						
26 (i)A(b)	Not paid during the previous year						
	Section	Nature of liability		Amount			
	Nil						
26 (i)B	was incurred in the previous year and was						
26 (i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)						
	Section	Nature of liability		Amount			
	Nil						
26 (i)B(b)	not paid on or before the aforesaid date						
	Section	Nature of liability		Amount			
	Nil						
	(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)				No		
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts				No		
	CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts				
	Opening Balance						
	Credit Availed						
	Credit Utilized						
	Closing/Outstanding Balance						
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-						
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)			
	Nil						
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)				No		
	Name of the person from whom which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
	Nil						
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same				No		
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares		
	Nil						
	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:				No		
	Sl No.	Nature of Income		Amount			
	Nil						



B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:			No
	SI No.	Nature of Income	Amount	
	Nil			

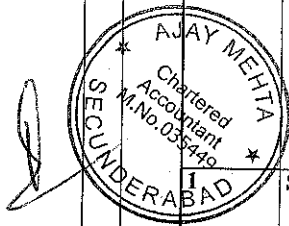
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)													No
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment		
	Nil													

A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.							No
	(b) If yes, please furnish the following details							
	SI No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money	
	Nil							

B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.								No	
	(b) If yes, please furnish the following details									
	SI No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	Assessment Year	Amount (in Rs.)
	Nil									

C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019).		
	(b) If yes, please furnish the following details		
	SI No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
	Nil		

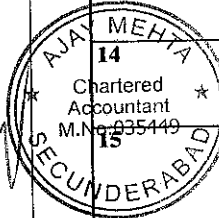
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-									
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
		Soham Modi	Plot No 280, Road No 25, Jubilee Hills, Hyderabad 500033	ABMPM6725H	15767874	No	0	Yes-Cheque	Account payee cheque	



2	Paramount Builders	5-4-187/3&4 2nd Floor, Soham Mansion, M.G Road Secunderabad 500003	AAHFP40 40N	308508 64	No	33058360	Yes-Cheque	Account payee cheque
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31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	Vidushi kaushik & Tushar /kaushik	Plot No 16, Prashasan Nagar, Road no 72, Jubilee Hills, Hyderabad 33		480000	Yes-Cheque	Account payee cheque
2	V.S.Kishan Raj	12-5-272AB, Flat no 202, Durga Residency, Tarnaka, Secunderabad 17		215885	Yes-Cheque	Account payee cheque
3	Mrs.Rama Reddy /Gun Reddy	Villa No 170, Indu Fortune fields, KPHB, Hyderabad 500072		870000	Yes-Cheque	Account payee cheque
4	Mrs.Sandhya Rani Guddete/Mr.K praveen kumar reddy	401, LA Gardenia Apts, Pragati Enclave, Miyapur, Hyderabad 500049		937000	Yes-Cheque	Account payee cheque
5	Mrs.Seema Dugar /Dr.Manish Dugar	Plot no A3, Flat No 301, Srinivas Apts, Road No. 70, Journalist Colony, Jubilee Hills, Hyderabad 500033		1225000	Yes-Cheque	Account payee cheque
6	Mrs.Madhulika J. Rajodja	504, Alpine Heights, Somajiguda, Behind south india bank, Hyderabad 500082		525000	Yes-Cheque	Account payee cheque
7	Maganty Madhu Rao	Plot No 53, Aparna Orchids, Izzathnagar, Near NAC Madhapur, Hyderabad 500084		2025000	Yes-Cheque	Account payee cheque
8	Basabdutta Talukdar	Flat No 103, Woods Apartments, Somajiguda, Hyderabad 500082		225000	Yes-Cheque	Account payee cheque
9	Mrs.Vara Lakshmi Manikonda/Mr.Manikonda srinivas	Plot No 733, Street No 27, HMT Swarnapuri Colony, Miyapur Hyderabad 49		2920000	Yes-Cheque	Account payee cheque
10	Dr.Mrs Ravindra Kumari Tiwari/Ms.Rashmi Tiwari	H.No 9-1-33/A/53, Prashanth Nagar, Langer House, Hyderabad 500008		5550000	Yes-Cheque	Account payee cheque
11	Murali Kuppala/ Sharmila Murali	Plot No 68, Fair Healds Colony, Alkapur Circle, puppalaguda, Near Manikonda, Hyderabad 500089		2125000	Yes-Cheque	Account payee cheque
12	N.V.S.Abhiram	H.No 9-1-33/A/53, Prashanth Nagar, Langer House, Hyderabad 500008		870000	Yes-Cheque	Account payee cheque
13	Mrs.Gowri Ghosh /Mr.Debashish Ghosh	H.No.1-10-122/20, Street No 8, Ashok Nagar, Hyderabad 500020		825000	Yes-Cheque	Account payee cheque
14	Mrs.Asha Lathkar/Mr.Girish Lathkar/Mrs Varsha L	H.No 1-2-142/10, Domalguda, Hyderabad 500029		225000	Yes-Cheque	Account payee cheque
15	Mrs.Venkata sirisha buddiga/Mr.Bala prasad Buddiga	Flat No 32, 3rd floor, tower A, Fatima Tower, Amman Street, Salmiya, Hawaly governa rate, Kuwait		3035000	Yes-Cheque	Account payee cheque



16	Mrs.Himanshu ka poor/Siddhant Mehra	B-3,Silpa Graundeur,Khana met,sipa hills,Near Hitex,Hyderabad 500084	1000000	Yes-Cheque	Account payee cheque
17	Turumella Saraswathi	Flat No 503,A Wing ,Amsri Central Court,Old Lancer lines,Secunderabad 50025	2150000	Yes-Cheque	Account payee cheque
18	Mrs.Thanuja/Mr. B.Tharaka Ramu	302,Mangai Manor,Near Rama Murthy Nagar police station,East of NGEF Layout,Bangalore	625000	Yes-Cheque	Account payee cheque

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil						

31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
Nil				

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

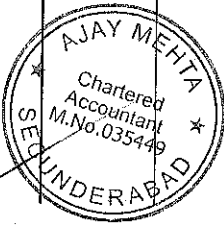
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
Nil						

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
Nil				

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number(if available with the assessee)of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
							

							through a bank account.	
1	Soham Modi	5-4-187/3 & 4, 2ND Floor Soham Mansion M. G Road Secunderabad 500003	ABMPM6 725H	348508 64			0 Yes-Cheque	Account payee cheque

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
1	2015-16	BUSLOSS	45181	45181	-	-
2	2016-17	UDLOSS	968	968	-	-
3	2016-17	BUSLOSS	3022978	3022978	-	-
4	2017-18	UDLOSS	55044	55044	-	-
5	2017-18	BUSLOSS	277845	277845	-	-

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **No**

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**

If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year **No**

If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 **No**

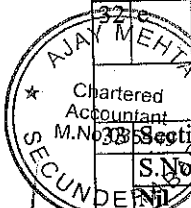
If yes, please furnish the details of speculation loss if any incurred during the previous year

32 f Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **No**

S.No	Section	Amount
Nil		

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **Yes**

S.No	Tax deduction	Section	Nature of payment	Total amount of	Total amount	Total amount	Amount of tax	Total amount	Amount of tax	Amount of tax
Nil										



	and collection Account Number (TAN)		payment or receipt of the nature specified in column (3)	on which tax was required to be deducted or collected out of (4)	on which tax was deducted or collected at specified rate out of (5)	deducted or collected out of (6)	on which tax was deducted or collected at less than specified rate out of (7)	deducted or collected on (8)	deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	HYDM14 029B	194A	Interest other than Interest on securities	3665897	3665897	3665897	366591	0	0
2	HYDM14 029B	194C	Payments to contractors	5666112	5666112	5666112	79198	0	0
3	HYDM14 029B	194H	Commission or brokerage	465025	465025	465025	23254	0	0
4	HYDM14 029B	194-I	Rent	39701	39701	39701	3970	0	0
5	HYDM14 029B	194J	Fees for professional or technical services	595388	595388	595388	59539	0	0

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: **Yes**

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
1	HYDM14029B	26Q	31/07/2017	26/07/2017	Yes	
2	HYDM14029B	26Q	31/10/2017	31/10/2017	Yes	
3	HYDM14029B	26Q	31/01/2018	10/01/2018	Yes	
4	HYDM14029B	26Q	31/05/2018	14/05/2018	Yes	

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **No**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
Nil							

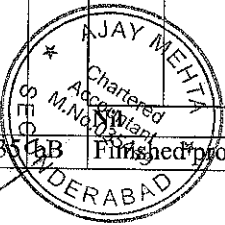
35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

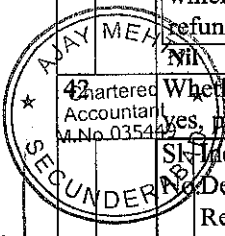
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
Finished products :										

35 bB Finished products :

SEEDS
HYDERABAD



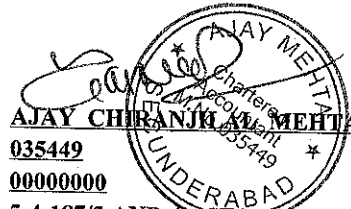
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								
35	bC By products :							
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-							
S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment		
Nil								
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-							
	Sl No.	Amount received (in Rs.)				Date of receipt		
Nil								
37	Whether any cost audit was carried out							
								No
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor								
38	Whether any audit was conducted under the Central Excise Act, 1944							
								No
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor								
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							
								No
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor								
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:							
Sl No	Particulars	Previous Year			Preceding previous Year			
a	Total turnover of the assessee	49348485			12854452			
b	Gross profit / Turnover	9711020	49348485	19.68%	2526242	1284452	196.68%	
c	Net profit / Turnover	1476882	49348485	2.99%	-335584	1284452	-26.13%	
d	Stock-in-Trade / Turnover	13443729	49348485	27.24%	36791211	1284452	2864.35%	
e	Material consumed/ Finished goods produced	0	0	0.00%	0	0	0.00%	
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)								
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings							
	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks		
Nil								
42	Chartered Accountant M.No. 035449 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish							
	Sl No	Income-tax Department Reporting Entity	Type of Form	Due date for furnishing	Date of furnishing	Whether the Form contains information about all details/	If not, please furnish list of the details/ transactions which are not reported.	



	Identification Number			transactions which are required to be reported.
	Nil			
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286			
	SI No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)
				Date of furnishing of report
	Nil			
	A(c) If Not due, please enter expected date of furnishing the report			
44	Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is applicable from 1st April, 2019)			
	SI No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST	
			Relating to goods or services exempt from GST	Relating to entities falling under composition scheme
			Relating to other registered entities	Total payment to registered entities
				Expenditure relating to entities not registered under GST
	Nil			

Place **SECUNDERABAD**
Date **17/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address


AJAY CHIRANJEE MEHTA
035449
00000000
5-4-187/3 AND 4, 1ST FLOOR, SOHAM MANSION, M G ROAD, RANIGUNJ., S ECUNDERABAD, TELANGANA, 500003.

Form Filing Details

Revision/Original **Original**

Addition Details (From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								

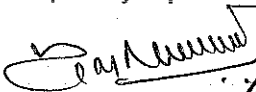
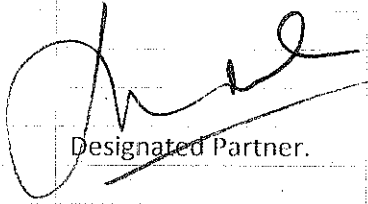
Deduction Details (From Point No. 18)

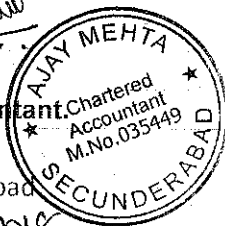
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			



MODI FARM HOUSE (HYDERABAD) LLP

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2018

Particulars	Notes		As at 31-3-2018
CONTRIBUTION AND LIABILITIES			
Partners' fund			
Contribution	1	100,000.00	
Current Account		25,875,371.88	25,975,371.88
Current Liabilities			
Short Term Borrowings	2	33,257,061.12	
Trade payable	3	830,697.00	
Advances from Customers	4	4,489,734.00	
Other Current Liabilities	5	879,819.00	
Instalments receivable	6	4,338,063.24	43,795,374.36
			69,770,746.25
APPLICATION OF FUNDS			
Non-current Assets			
Fixed Assets	7		262,483.80
Current Assets			
Inventories	8	13,443,729.41	
Cash & Cash Equivalents	9	533,536.64	
Sundry Debtors	10	39,802,215.00	
Loans & Advances	11	15,728,781.40	69,508,262.45
			69,770,746.25
Notes to Accounts Schedule - 16			
As per my report of even date.			
 (Ajay Mehta) Chartered Accountant		 Designated Partner.	
Place : Secunderabad Date : 17/09/2018		Place : Secunderabad Date : 17/09/2018	



MODI FARM HOUSE (HYDERABAD) LLP

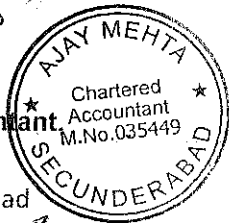
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018

Particulars	Notes	As at 31-3-2018
Income		
Income Revenue to Recognised		49,348,484.76
Other Income		0.90
		<u>49,348,485.66</u>
Expenditure		
Direct Cost		
Project expenses	-	-
Charges in Inventories	12	39,637,464.55
		<u>39,637,464.55</u>
Salaries & Employees benefits	13	1,886,275.00
Finance Cost	14	3,687,867.25
Legal Expenses	-	9,620.00
Depreciation	-	46,965.00
Audit Fees	-	40,506.00
Administration expenses	15	2,562,906.04
		<u>47,871,603.84</u>
Profit / (loss) for the year		1,476,881.81
Appropriation of Profit / (Loss)		
	%	
Modi Housing Pvt. Ltd.	52.50%	775,362.95
Jaiprakash Kalyan Chakravarthy	18.75%	276,915.34
Abhinay Gajula	18.75%	276,915.34
Balram Reddy	10%	147,688.18
		<u>1,476,881.81</u>

Notes to Accounts Schedule - 16

As per my report of even date.

(Ajay Mehta)
Chartered Accountant



Place : Secunderabad

Date : 17/09/2018

Designated Partner.

Place : Secunderabad

Date : 17/09/2018

NOTES TO THE ACCOUNTS

AS AT 31-03-2018

PARTNERS FUNDa) CONTRIBUTION

Modi Housing Pvt. Ltd.		52,500.00
Jaiprakash Kalyan Chakravarthy		18,750.00
Abhinay Gajula		18,750.00
Balram Reddy		10,000.00
		<u>100,000.00</u>

b) CURRENT ACCOUNT

Modi Housing Pvt. Ltd.			
Opnign balance (1-4-17)	9,951,407.89		
Net (Dr) / Cr druing the year	2,600,000.00		
Share of Profit / (Loss)	775,362.95	13,326,770.84	
Jaiprakash Kalyan Chakravarthy			
Opnign balance (1-4-17)	6,204,111.39		
Net (Dr) / Cr druing the year			
Share of Profit / (Loss)	276,915.34	6,481,026.73	
Abhinay Gajula			
Opnign balance (1-4-16)	6,004,111.39		
Net (Dr) / Cr druing the year			
Share of Profit / (Loss)	276,915.34	6,281,026.73	
Balram Reddy			
Opnign balance (1-4-16)	(361,140.60)		
Net (Dr) / Cr druing the year			
Share of Profit / (Loss)	147,688.18	(213,452.42)	
		<u>25,875,371.88</u>	

OTHER CURRENT LIABILITIES2. Loan Funds

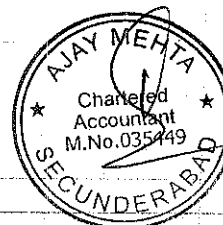
Secured Loans		
HDFC Car Loan		198,701.12
Unsecured Loans		
Paramount Builders		33,058,360.00
		<u>33,257,061.12</u>

3. Trade payable

Dilpreet Tubes Pvt Ltd	277,702.00
Mahek Equipments	47,793.00
Naveen Metal Udyog	27,612.00
Praful Sanitary	20,681.00
PrintWell	3,528.00
Purnima Mosaic Tiles	5,829.00
Radiant Systems	4,758.00
S.A. Sports	233,448.00

For **MODI FARM HOUSE (HYDERABAD) LLP,**

DESIGNATED PARTNER.



NOTES TO THE ACCOUNTS

AS AT 31-03-2018

Shah Traders		2,117.00
Shiv Shakti Machine Tools		2,478.00
Shreyas Services		18,820.00
Shubham Enterprises		1,062.00
Sri Balaji Printers		5,040.00
Sudha Enterprises		127,701.00
Summit Housing LLP		23,964.00
Varna Media		4,364.00
Y.Ravi Shankar		23,800.00
		<u>830,697.00</u>

4. Advances

Serene Clubs & Resorts LLP		105,000.00
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Csutomers

A-35 Tejal & Soham Modi		1,294,734.00
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Cancellation flats

A-16 Mahesh Desai	665,000.00	
A 28- Mr Rishi Alapati/Mr.Renjeesh Chandran K.	25,000.00	
A41-Shruti Awasthi/Mr.Sandeep Srivastava	400,000.00	
A 50 -Gandhavadi Bhaskar	2,000,000.00	3,090,000.00
		<u>4,489,734.00</u>

5. Other LiabilitiesOutstanding Expenses

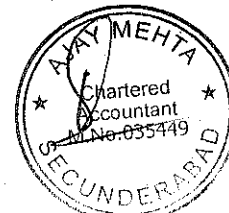
Audit Fees payable	32,817.00	
TDS Payable	382,844.00	
Electricity bills payable	65,560.00	
Telephone bills payable	1,104.00	
A.Laxmikanth Commission	15,224.00	
D.Kiran Kumar -Commission	25,887.00	
M.Suresh Commission	50,350.00	
Sangeetha G Commission A/c	13,060.00	
		<u>586,846.00</u>

Creditors - Contractors

Abdula Aziz on A/c	516.00	
A.Ramulu on A/c	120.00	
B Venkata Chary On A/c	50.00	
Janardhan Prasad on A/c	709.00	
M.Anjaneyulu on A/c	61.00	
Mir Answar Ali A/c	1,123.00	
Radha Krishna on A/c	56,352.00	
Ramu on A/c	789.00	
Shaik Moiz - On A/c	11,083.00	
T.Kurmanna-on A/c	42,087.00	
T.Yellanna on A/c	1,290.00	
Y.Swetha on A/c	15,014.00	
		<u>129,194.00</u>

For MODI FARM HOUSE (HYDERABAD) LLP,

DESIGNATED PARTNER.



NOTES TO THE ACCOUNTS

AS AT 31-03-2018

Creditors Staff

Bala Murali Krishna Sal	999.00	
D.Kiran Kumar Sal	301.00	
K.Venkata Nagi Reddy Sal	299.00	1,599.00

Other Creditors

B.Janga Reddy Material Account	47,841.00	
Comm Expenses -MPIPL	39,815.00	
Radha Krishna -Maintenance	33,016.00	
Statutory payment - MHPL	7,079.00	
Singh Security Services	34,429.00	162,180.00
		879,819.00

6. Instalments receivable

Instalments receivable		4,338,063.24
		4,338,063.24

8. Inventories

Land & wip (1-4-17)	36,791,211.00	
Add: Registration charges		36,791,211.00
Work in progress		16,289,982.96
		53,081,193.96
Less: Cost to be recognized		39,637,464.55
		13,443,729.41

9. Cash & Cash equivalents

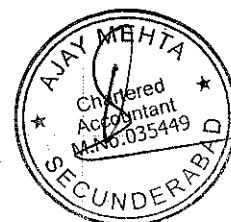
Cash in hand		110,732.00
Balances with scheduled banks in Current Accounts		422,804.64
		533,536.64

10. Sundry Debtors

A01 -Mr Syed Furqun Mehdi		25,000.00
A02 -Dr.Alvia Mehdi/Mrs.Razia Bano		25,000.00
A-07 Shalini Soni		1,588,000.00
A16- Roopesh Desai		800,000.00
A 17 -Vidhushi Kaushik & Tushar Kaushik		637,000.00
A-18 V S Kishan Raj		634,115.00
A-19 Mrs.Rama Reddy/Gun Reddy		830,000.00
A20-Hardik D Mehta & Tejas D Mehta		3,580,000.00
A21- Mrs.Sandhya Rani Guddete/Mr.Kachana Praveen Kumar Reddy		1,084,000.00
A-22 Mrs Seema Dugar/Dr.Manish Dugar		1,338,000.00
A -23 Mrs. Madhulika Jajodia		1,625,000.00
A-24 Maganty Madhu Rao		1,388,000.00
A 25- Basabdutta Talukdar		2,645,000.00
A- 31 & 33 Mrs Ravindra Kumari Tiwari/Ms.Rashmi		450,000.00
A 32- Chanda Sreenivas Rao		1,204,400.00
A 36- Tejal T Mehta		2,847,000.00
A- 37 Murali Kuppala/Sharmila Murali		975,000.00
A-38 N.V.S Abhiram		1,430,000.00

For MODI FARM HOUSE (HYDERABAD) LLP,

DESIGNATED PARTNER.



NOTES TO THE ACCOUNTS

AS AT 31-03-2018

A-39 Gowri Ghosh/Debashish Ghosh		2,325,000.00
A 40- Mrs. Asha Lathkar/Mr.Girish Lathkar/Mrs.Varsh		1,395,000.00
A-44 Mrs Himanshu Kapoor/Siddhant Mehra		2,388,000.00
A-45 Deepa		2,070,000.00
A-46 Vineet.K		382,500.00
A47-Turumella Saraswathi		733,000.00
A 48 -Mrs.Thanuja/Mr B.Tharaka Ramu		5,940,200.00
A 50 -Tejal Modi		1,200,000.00
<u>Cancel Flats</u>		
A-34 Nikhil Tibrewala		263,000.00
		<hr/>
		39,802,215.00

11. Deposits, Loans & Advances

Deposits

Happay Card -Deposit	10,000.00	
M.Sathyanarayana- Hoarding Deposit	7,500.00	
Soham Modi HUF -Deposit	42,694.40	
Store Room -Rent Deposit	5,000.00	
Summit Housing LLP -Deposit	500,000.00	565,194.40
<u>Happy Card Payments</u>		
Hari Babu -Happay Card	11,050.00	
Shiva Shanker Happay Card	420.00	11,470.00
<u>Staff Salary Account</u>		
P.Deendayal Salary	2,811.00	
Sangeetha .G Salary A/c	37,701.00	
Syed Golam Sarwar -Sal	291.00	40,803.00
<u>Advances Suppliers</u>		
Arihant Industrial Corporation Limited	90,800.00	
Hitech Power Enterprises	150,000.00	
Venkateshwara Irrigation Service	31,438.00	
V.Green Media Pvt Ltd	101.00	272,339.00

Advances - Contractors

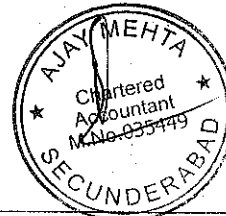
A.Nagender on A/c	5,000.00	
Begari Ashok Kumar on A/c	1,455.00	
David Raju on A/c	12,500.00	
D.Vijay on A/c	5,734.00	
Manchanpally Jangiah - on A/c	793.00	
M.Ranga Rao -On A/c	105,000.00	
P.Malla Reddy on A/c	22,000.00	
Shaik Abdullah On A/c	20,000.00	
Shoba on A/c	14,852.00	
Sirisha on A/c	19,000.00	
Sk.Mahabul Basha on A/c	5,125.00	
Veldi Karunakar Reddy	132,450.00	
Vidyashankar V on A/c	61,900.00	405,809.00

Advances - Others

Serene Constructions LLP		14,433,166.00
		<hr/>
		15,728,781.40

For MODI FARM HOUSE (HYDERABAD) LLP,

DESIGNATED PARTNER.



NOTES TO THE ACCOUNTS

AS AT 31-03-2018

12. Changes in Inventories

Land & WIP		53,081,193.96
		<u>53,081,193.96</u>
Less: Inventory		
Land & WIP		39,637,464.55
		<u>13,443,729.41</u>

13. Salaries & Employees benefits

Commission		619,835.00
Incentives		4,619.00
Otr Insurance		24,688.00
Mobile & Conveyance allowances		26,654.00
Salaries		1,182,125.00
Staff Welfare expenses		25,284.00
Conveyance		3,070.00
		<u>1,886,275.00</u>

14. Finance Cost

HDFC Car Loan interest		21,969.35
Interest on Unsecured Loans		
Soham Modi	3,157,568.90	
Paramount Builders	508,329.00	3,665,897.90
		<u>3,687,867.25</u>

15 Administration Expenses

Admi & Marketing Services Charges		175,561.00
Advertisement		522,068.00
Bonus		28,732.00
Car Hire Charges		507,699.00
Consultancy Charges		612,257.00
Donation		50,000.00
Miscellaneous Expenses		2,140.00
Misc Exp - Site		8,400.00
Office Maintenance		17,948.00
Petrol/oil/diesel		183,593.00
Postage & Courier		719.00
Printing & Stationery		64,807.00
Prior Period Items		550.00
Property Tax		124,500.00
Reimbursement of Dep		43,381.00
Rent		117,745.00
Repair & Maint -2 Wheelers		2,700.00
Repair & Maint -Computers		19,583.80
Repair & Maintenance		13,101.00
Repair & Maintenance 4 Wheelers		18,507.00
Roc Filling Fee		4,750.00
Round Off		0.24
Telephone Charges/internet Charges		44,164.00
		<u>2,562,906.04</u>

For MODI FARM HOUSE (HYDERABAD) LLP,

DESIGNATED PARTNER.



Modi Farm House (Hyderabad) LLP

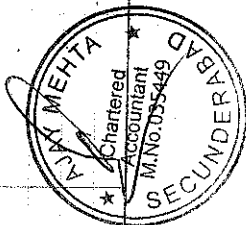
A.Y. 2018-2019

Fixed Assets

Note 7

Sl. No.	Name of the Asset	W.D.V. b/f	Additions Before September	Additions after September	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f
1	Maruti Alto 800	307,256.00	-	-	307,256.00	15%	46,088.00	261,168.00
2	Printer	2,192.80	-	-	2,192.80	40%	877.00	1,315.80
		<u>309,448.80</u>	<u>-</u>	<u>-</u>	<u>309,448.80</u>		<u>46,965.00</u>	<u>262,483.80</u>

For MODI FARM HOUSE (HYDERABAD) LLP,



DESIGNATED PARTNER.

Inventory

Land & Work in progress 36,791,211.00
 Add: Construction expenses during the year

Building Material

Aluminium Windows	14,073.00	
Bricks/Redbricks/solid/Hallow Bricks/cement Blocks	2,460.00	
Cement/Ready Mix Concrete	320,400.00	
Chips/Stonedust/Metal	207,775.00	
Consumables	19,277.00	
Door/Windows/Plywood	259,194.00	
Electrical Material	187,896.00	
Equipments	392,611.47	
False Ceiling	44,516.00	
Gardening Material	307,800.00	
Garden Maintenance Charges	372,768.00	
Hardware Material	64,930.00	
Local Purchase	148,031.00	
Marble/Granite/Stone	567,828.50	
Metal	81,864.00	
Paint	13,349.99	
Plumbing/Sanitary Material	197,083.00	
Sand/Red Mud/Moram	260,127.00	
Steel	852,365.00	
Sundry Purchases	82,221.00	
Tiles	123,701.00	
Tools	6,338.00	
Water Proofing /chemicals	76,170.00	4,602,778.96

Labour allowances:

Allowance for Consumables	441,632.00	
Allowances Construction Equipment	2,038,997.00	
Club House Construction Exp	3,599,000.00	
Labour Charges	903,536.00	
Labour Quarter Construction Exp	2,832,000.00	9,815,165.00

Other Expenses

Admin Expenses	86,069.00	
Hamali Charges	26,390.00	
Transporation	57,765.00	
Allowance for Statutory Compliance	73,757.00	
Electricity Connection Charges	481,197.00	
Housekeeping Charges	214,258.00	
Security Charges-Site	417,750.00	
Freight charges	4,131.00	
Toll Charges	1,060.00	
S.No: 7203300500	519,842.00	1,882,219.00

16,300,162.96

Less: Room Rents 10,180.00 16,289,982.96

Less: Cost recognised 53,081,193.96

39,637,464.55

13,443,729.41

For MODI FARM HOUSE (HYDERABAD) LLP,

DESIGNATED PARTNER.



Modi Farm House (Hyderabad) LLP

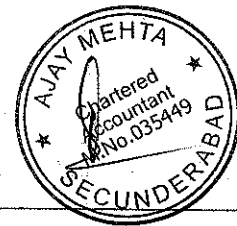
A.Y.2018-2019

Construction expenses

Land & Construction Expenses upto 31-3-17	47,123,835.00
Construction expenses 17-18	16,289,982.96
	<u>63,413,817.96</u>
Sales recognised 16-17	12,854,452.00
Sales recognised 17-18	12,854,452.00
	<u>12,854,452.00</u>
Cost Recognised 16-17	10,332,624.00
Cost Recognised 17-18	10,332,624.00
	<u>10,332,624.00</u>

For MODI FARM HOUSE (HYDERABAD) LLP,


DESIGNATED PARTNER.



MODI FARM HOUSE (HYDERABAD) LLP

ASSESSMENT YEAR :: 2018-2019

Notes "16":

Notes to Accounts

1) Significant Accounting Policies

a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

b) Use of Accounting Estimates:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as at the date of the financial statements. The reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

c) Inventories

i) Land is stated at cost.

ii) Building construction work is stated at cost including estimated profits declared year to year till completion of the project.

d) Revenue Recognition:

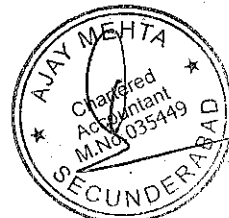
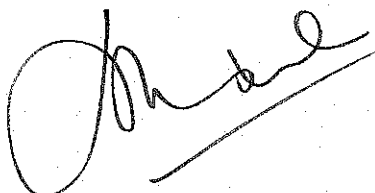
Revenue from property development activity which are in substance similar to delivery of goods is recognized when all significant risks and rewards of ownership in the land and/or building are transferred to the customer and a reasonable expectation of collection of the sale consideration from the customer exists.

Revenue from these property development activities which have the same economic substance as that of a construction contract is recognized based on the 'Percentage of Completion method' (POC).

The revenue is recognized where the progress on the project has reached to a reasonable stage of 25% completion. The work percentage of work completion is determined with reference to the proportion of project cost incurred for work performed upto the balance sheet date bear to the estimated total cost of each project.

The estimated of cost and revenue are reviewed by management periodically and effect of any change in such estimates is recognized in the period in which such changes are determined.

Interest is recognized on a time proportion basis taking into account the amount outstanding and the applicable rate of interest.



e) **Fixed Assets:**

Fixed Assets are stated at historical cost net of tax / duty credit availed, if any. Cost comprises the cost of acquisition / construction and any cost attributable to bring the asset to its working condition for its intended use.

f) **Depreciation:**

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

g) **Borrowing Costs:**

Borrowing Costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs which are not attributable to any fixed assets are charged to the Profit and Loss account.

h) **Provisions:**

Provisions are recognized when there is a present obligation as result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet Date.

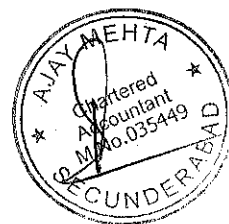

i) **Contingent Liabilities:**

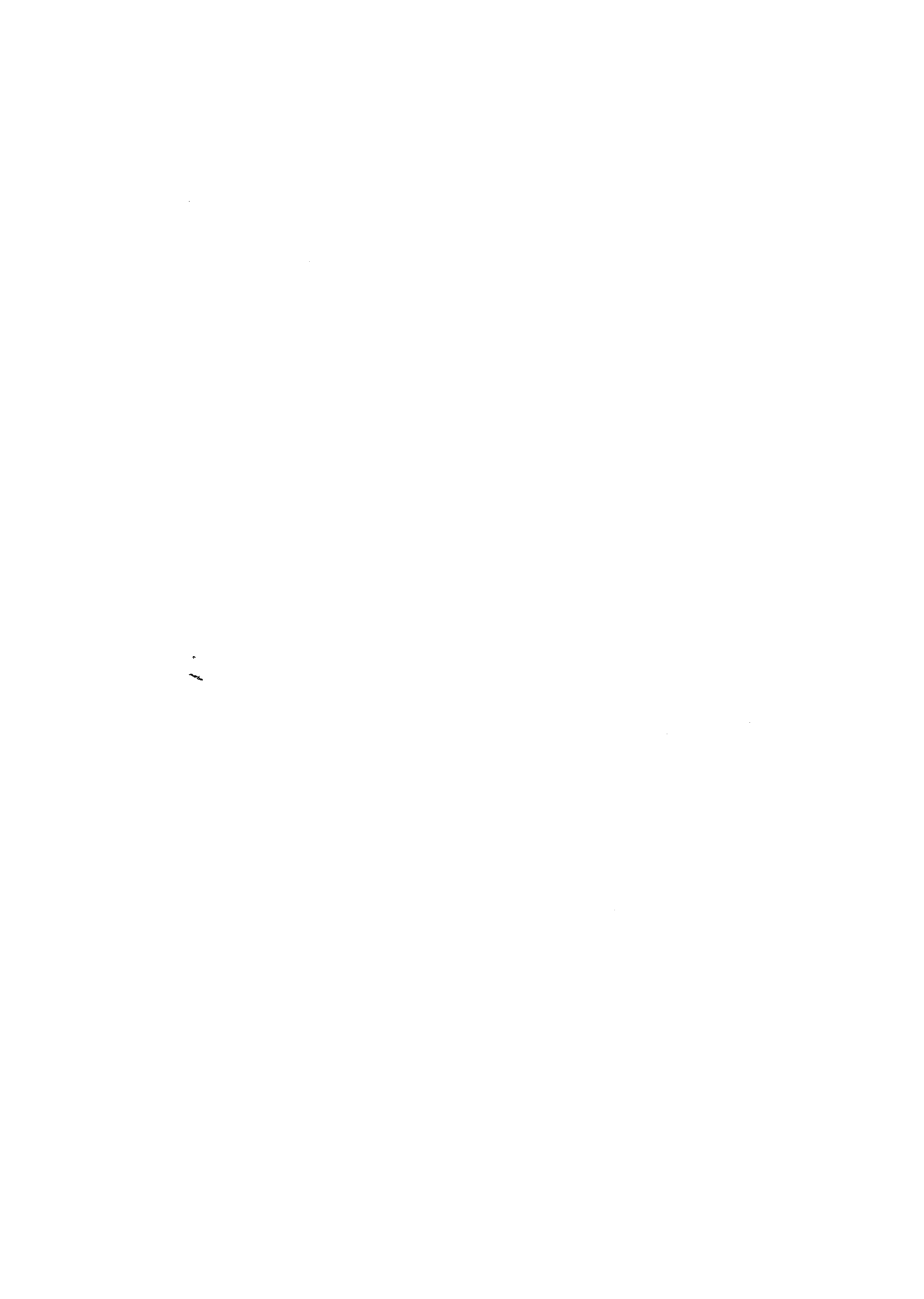
Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the controls of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimated of the amount cannot be made.

Other Notes:

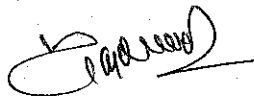
1. The percentage of work completed under the project upto 31-3-2018 is 78.94 Which is determined with reference to the proportion of project cost incurred for work performed upto Balance Sheet date bear to the estimated total cost of project. The details of revenue recognized and cost recognized accordingly is as under:

Revenue Recognized	Rs.4,93,48,485/-
Cost recognized	Rs.3,96,37,465/-





2. Expenses not supported by external evidences as taken as certified and authenticated by the management.
3. Balances standing to debit/credit to various accounts are subject to confirmation.
4. There are no cash payments made in respect of any expenditure exceeding Rs. 10,000/- read together with rules 6DD of IT Rules.
5. In case of payments exceeding Rs. 10,000/- made by way of cheque/DD it is not possible to verify whether the same have been made by account payee cheque/DD or otherwise as the necessary evidence is not in possession of assessee. However, a certificate from the assessee has been obtained regarding payments relating to any expenditure covered under section 40A(3) confirming that the payments were made by account payee cheque drawn on a bank or account payee bank draft/RTGS/NEFT as the case may be has been obtained.
6. The value of inventory is as certified and ascertained by the management.



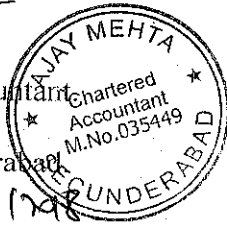
Ajay Mehta

Chartered Accountant

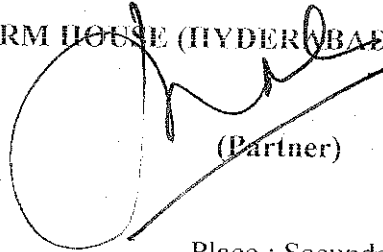
M.No.035449

Place : Secunderabad

Date : 17/09/2018



For MODI FARM HOUSE (HYDERABAD) LLP,



(Partner)

Place : Secunderabad.

Date : 17/09/2018

Estimated of I.T. - Percentage Completion Method

Proposed Farm Houses 50.00 Nos
Amenities - Club House 3,073.00 Sft

Revenue

Sale rate 2,000,000.00 Rs
Sales Revenue 100,000,000.00 Rs

Expeses

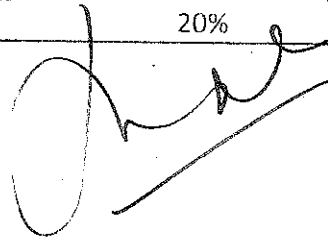
Land 30,842,130.00 Rs
Sanction cost 538,540.00 Rs
Development rate 850,000.00 Rs
Development Cost 42,500,000.00 Rs
Amenities - Club House Rate 2,100.00 Rs
Amenities - Club House Cost 6,453,300.00 Rs

Total Cost 80,333,970.00 Rs

Gross Profit 19,666,030.00

Gross Profit %

20%



Modi Farm House Hyderabad LLP

Computation of revenue from sales of flats

Date of financial statements

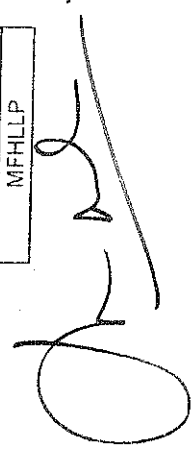
A 31.03.2018

	MFHLLP
Total expected revenues from the project	100,000,000
Total expected project costs	80,333,970
Total expected gross margin	19,666,030
Total expected gross margin as % of A	19.67%
Total costs incurred as on the date of A above	63,413,818
% of costs incurred A above	78.94%
Revenue recognition if the progress made is in excess of	0%
Total revenue upto A above	62,202,937
Less: Revenue recognized during the previous periods	12,854,452
Revenue for the current reporting period	49,348,485
Cost for the current reporting period	49,970,089
less: cost declared in FY	10,332,624
During the year cost recognised	39,637,465
Profit	9,711,020

Doubt

Consolidated details=====> None None 78,800,000 62,202,937 49,970,089 TRUE

Names of the purchase	Block	Flat No.	Area in Sq Feet	sale price in Rs. Per square feet	Other fixed charges, if any	Total expected proceeds (7=4 X 5)+6)	Advances received	Revenue to be recognised MFHLLP	Costs to be recognised MFHLLP	Test should be OKAY for MFHLLP
1	2	3	4	5	6	7	8	9	10	11
Mr.Syed Furqun Mehdi	MFHLLP	1		#DIV/0!		3,550,000		2,802,290	2,251,191	TRUE
Dr.Alvia Mehdi / Mrs.Razia Bano	MFHLLP	2		#DIV/0!		3,550,000		2,802,290	2,251,191	TRUE
Shafini Soni	MFHLLP	7		#DIV/0!		1,400,000		1,105,128	887,793	TRUE
Roopesh Desai	MFHLLP	16		#DIV/0!		800,000		631,502	507,311	TRUE
Vidushi kaushik & Tushar /kaushik	MFHLLP	17		#DIV/0!		800,000		631,502	507,311	TRUE
V.S.Kishan Raj	MFHLLP	18		#DIV/0!		750,000		592,033	475,604	TRUE



Mrs.Rama Reddy/Gun Reddy	MFHLLP	19	#DIV/0!	1,700,000	1,341,942	1,078,035	TRUE
Harjick D Mehta & Tejas D Mehta	MFHLLP	20	#DIV/0!	2,400,000	1,894,506	1,521,932	TRUE
Mrs.Sandhya Rani Guddese/Mr.K praveen k	MFHLLP	21	#DIV/0!	3,750,000	2,960,165	2,378,018	TRUE
Mrs.Seema Dugar/Dr.Manish Dugar	MFHLLP	22	#DIV/0!	1,200,000	947,253	760,966	TRUE
Mrs.Madhulika Jajodia	MFHLLP	23	#DIV/0!	2,150,000	1,697,161	1,363,397	TRUE
Maganty Madhu Rao	MFHLLP	24	#DIV/0!	3,000,000	2,368,132	1,902,415	TRUE
Basabdutta Talukdar	MFHLLP	25	#DIV/0!	3,100,000	2,447,070	1,965,828	TRUE
Mrs.Vara Lakshmi Manikonda/Mr.Mamikon	MFHLLP	26	#DIV/0!	3,200,000	2,526,008	2,029,242	TRUE
Dr.Mrs Ravindra Kuntari Tiwari/Ms.Rashmi	MFHLLP	31 & 33	#DIV/0!	6,000,000	4,736,264	3,804,829	TRUE
Chanda Sreenivas Rao	MFHLLP	32	#DIV/0!	2,700,000	2,131,319	1,712,173	TRUE
Tejal & Soham Mod	MFHLLP	35	#DIV/0!	1,000,000	789,377	634,138	TRUE
Tejal T.Mehta & Ruchi M Mehta	MFHLLP	36	#DIV/0!	2,400,000	1,894,506	1,521,932	TRUE
Murali Kuppala/Sharmila Murali	MFHLLP	37	#DIV/0!	3,100,000	2,447,070	1,965,828	TRUE
N.V.S.Abhiram	MFHLLP	38	#DIV/0!	2,300,000	1,815,568	1,458,518	TRUE
Mrs.Gowri Ghosh/Mr.Debashish Ghosh	MFHLLP	39	#DIV/0!	3,150,000	2,486,539	1,997,535	TRUE
Mrs.Asha Lathkar/Mr.Girish Lathkar/Mrs V	MFHLLP	40	#DIV/0!	1,900,000	1,499,817	1,204,863	TRUE
Mrs.Venkata sirisha buddiga/Mr.Bala prasad	MFHLLP	42 & 43	#DIV/0!	6,200,000	4,894,140	3,931,657	TRUE
Mrs.Himanshu Kapoor/Siddhant Mehra	MFHLLP	44	#DIV/0!	3,000,000	2,368,132	1,902,415	TRUE
Deepa.K	MFHLLP	45	#DIV/0!	3,000,000	2,368,132	1,902,415	TRUE
Vineet.K	MFHLLP	46	#DIV/0!	1,800,000	1,420,879	1,141,449	TRUE
Turumella Saraswathi	MFHLLP	47	#DIV/0!	3,300,000	2,604,945	2,092,656	TRUE
Mrs.Thanuja/Mr.B.Tharaka Ramu	MFHLLP	48 & 49	#DIV/0!	6,400,000	5,052,015	4,058,484	TRUE
Tejal Modi	MFHLLP	50	#DIV/0!	1,200,000	947,253	760,966	TRUE
			#DIV/0!	78,800,000	62,202,937	49,970,089	

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MODI FARM HOUSE (HYDERABAD) LLP
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

Accounting year : 1-4-2017 to 31-3-2018
Status : LIMITED LIABILITY PARTNERSHIP
PAN : ABAFM3004D
Nature of Business : Real Estate Developers / Manager
Date of Incorporation : 11-03-2015
Bank Account :
IFSC Code :
Email ID : accounts@modiproperties.com
Telephone No. : 9866671123

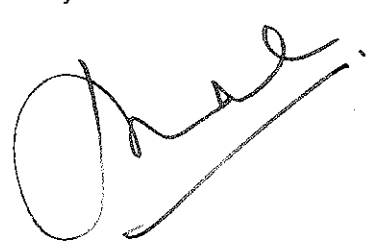
COMPUTATION OF INCOME

I. Income from Business:

Net Profit / (Loss) as per Profit & Loss account 1,476,882
Less: Losses previous years 1,476,882
Total Income (0)

Tax there on (0)
Add: Cess (0)
Add: Interest u/s.234B (0)
Add: Interest u/s.234C (0)
Total tax payable (0)

Loss C/fd. To next years	Business Loss	Depreciation Loss	Total
A.Y.2015-16	45,181	-	45,181
A.Y.2016-17	3,022,978	968	3,023,946
A.Y.2017-2018	277,845	55,045	332,890
	<u>3,346,004</u>	<u>56,013</u>	<u>3,402,017</u>
Less: Adjusted			<u>1,476,882</u>
			<u>1,925,135</u>



MODI FARM HOUSE (HYDERABAD) LLP
5-4-187/3 & 4, SOHAM MANSION,
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ASSESSMENT YEAR :: 2018-2019

Accounting year	:	1-4-2017 to 31-3-2018
Status	:	LIMITED LIABILITY PARTNERSHIP
PAN	:	ABAFM3004D
Nature of Business	:	Real Estate Developers / Manager
Date of Incorporation	:	11-03-2015
Bank Account	:	
IFSC Code	:	
Email ID	:	<u>accounts@modiproperties.com</u>
Telephone No.	:	9866671123

COMPUTATION OF INCOME

I. Income from Business:

Net Profit / (Loss) as per Profit & Loss account	1,476,882
Less: Losses previous years	1,476,882
Total Income	<u><u>(0)</u></u>

Tax there on	(0)
Add: Cess	(0)
	(0)
Add: Interest u/s.234B	(0)
Add: Interest u/s.234C	(0)
Total tax payable	<u><u>(0)</u></u>

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