Date of filing: 29-Jul-20

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]

Assessment Year

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ABBFM5964D		2022-23
Name	MODI REALTY (SIDDIPET) LLP		
Address	5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, M G ROAD Hyderabad, Hyderabad, 36-Telangana, 91-India, 500003), M G ROAD , SECUNDERADAD, CO	ECT D
Status	Firm	A control of the cont	ECUNDERABAD,
iled u/s	139(1) Return filed on or before due de	Form Number	ITR-5

Status	Firm	31-11012 , 300003	and the second of the second of the second s		,,,	LCONDERABAD,
iled u/s	120/1) P	Challed at 18th and 1	Form Num	ber	And the second s	ITR-5
	139(1) Return filed on or before	e due date	e-Filing Ac	knowl	edgement Number	240274190290722
	ear business loss, if any		and common production for the property of the common production of the	1		
Total Incor	The same of the sa	and the state of t	entropy/control and subsect (1996 to step 1971), have a sign in the control at the left in the control			1,10,72
Book Profi	t under MAT, where applicable	And the second s	and the second s			
Adjusted To	otal Income under AMT, where appli	cable	the ways that of completely placed and the first from a ready to be because	2	Manager with the court find the court of the	(
Net tax paya			and the state of t	3	A Committee of the Comm	College Colleg
	Fee Payable			4		AMERICAN PROPERTY OF THE PROPE
	A Committee of the Comm			5	The contract of the second section of the section of the second section of the section of the second section of the section	de a militara que debre a serio de acomposito de serio y sus el competito de serio d
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Taxes Paid				7		The COLD Sharper 1990 A American St. American St. American 1996 have seen 1996
(+) Tax Paya	ıble /(-) Refundable (6-7)	er telepara en la companya de la companya del companya del companya de la company	Mark and a supplementary of the second class of an extra Challenger and the second control of the second contr	H		(
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	ax payable u/s 115TD	and the first section of the section	The state of the s	9		(
Interest payab	The same of the sa	make of the form of the control of t		10	- 10	
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	x and interest payable		and the second discovering provided the largest control and control of the second discovering and the	12		
Tax and intere	est paid					
(+) Tax Payab	le /(-) Refundable (12-13)			13		(
and provide a management of the American Englishment Communities				14		A construction of the cons

return has been digitally signed by SOHAM SATISH MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP

Sl. No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Address Residential Status PAN Previous Year Assessment Year Date of Birth Status Ward/Circle Email ID Telephone No Mobile No ITR	: AAE-9129 : 5-4-187/3 and 4, 2nd Floor, Sol Hyderabad, Telangana - 50000 : Resident : ABBFM5964D : 1 April 2021 to 31 March 2022 : 2022-23 : 12-Oct-15 : LLP : Ward 6(1), Hyderabad : ebanking@modiproperties.com : 040-66335551 : 9866671123 : 5	3	, M G Road, Se	cunderabad,
	Computation of income and tax	theran	(Am	ounts in Rs)
Income from Business or Profit/(Loss) before tax Add: Expense disallow	Profession as per P&L Account	5.5	(1,10,727)	(1,10,727)
Income from Other Sourc Interest on Income tax r	es efund			-
Gross Total Income	!		_	
Taxable Income Taxable Income (rounded o	off under section 288A)			-
Tax on Income Add: Surcharge Fotal tax payable after surch Add: Education cess 4% Fax payable after education Fotal tax payable Fotal tax payable/(refundab	cess			- - - - - -
otal Tax payable/(refundal ess: Self-assessment tax paid alance tax payable/(refund	1			-

: Modi Realty (Siddipet) LLP

: AAE-9129

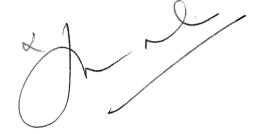
Name

LLPIN

	Details of	all bank accounts held in India at	any time during the previ	ious year (excluding o	Annexure 1 Iormant accounts)
S.No.	Name of Bank	Name of Account Holder	Disc Discourse and the second	and Processing	
1	Yes Bank	Modi Realty (Siddipet) LLP	Account Number	Account Type	IFSC Code
		(Biddipet) LEF	009763700003666	Current	YESB0000097

	Loss	Annexure 2 to be carried forward			
Particulars	Amount (in Rs)				
Brought forward losses	Unabsorbed Depreciation	Business Loss			
AY 2017-18	-	14,191			
AY 2018-19	-	79,415			
AY 2019-20 AY 2020-21	-	18,117			
AY 2020-21 AY 2021-22	-	24,612			
AY 2022-23	-	44,711			
Total loss	_	1,10,727			
1003	_	2,91,773			

Partneys D !!							Annexure
I at mers Details 2	is on 31 March 2022						Partner's detai
Name	Address	Share of profit	PAN	DIN		Interest	
	5-4-187/3 and 4, Soham			DIN	Status	rate	Remuneration
Modi Housing Private Limited	Mansion, 2nd Floor, M G	99%	99% AADCM5906D		Domestic Company	Nil	Nil
· · · · · · · · · · · · · · · · · · ·	2-3-577, DV Colony,				To dia it at any		
Mody	Minister Road, Secunderabad, Telangana - 500003	1%	AIZPM3748A		Individual - Working Partner (as per explanation 4 to Sec 40(b))	Nil	Nil



Modi Realty Siddipet LLP IT Return A.Y.2022-2023.xlsxBS

ASSESSMENT YEAR		2022-2023	BALANCES AS ON:	31-03-2022	
NAME OF THE ENTITY:		M/s. MODI REAL'	TY SIDDIPET LLP		
BALANCE SHEET					
	SCHED				
LIABILITIES	ULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
			CASH IN HAND	C	4,000
PARTNERS CAPITAL	A	5,070,047			
			CASH AT BANK	D	16,013
OUTSTANDING EXPENSES	В	_			
			DEPOSITS &		
Production of the state of the			ADVANCES	E	5,050,034
		5,070,047			5,070,047
					0

ASS	ESSMENT YEAR	2022-2023	BALANCES AS C	N:		31-03-2022		
NAN	ME OF THE ENTITY:		M/s. MODI REAL	TY S	IDDIF	PET LLP		
PRO	FIT AND LOSS ACCO	OUNT FOR T	HE YEAR ENDED	31-03	3-2022	2		
	EXPENDITURE		AMOUNT			INCOME		AMOUNT
То	Legal Expenses		103,080.00		Ву	Prior Period Items		7,662.00
То	Postage & Courier		50.00		Ву	Net Loss Transferred	to partners	
To	Consultancy charges		15,259.00			from 1-4-21 to 24-05		
						Modi Housig Pvt.Ltd	4,914.46	
						Karna Mehta (20%)	3,276.31	
						A Purushottam (30%	4,914.46	
						A. Srinivas (20%)	3,276.31	16,381.53
						from 25-05-21 to 31-	3-22):	
						Modi Housing Pvt.		
						Ltd (99%)	93,402.02	
						Gaurang Mody		
						(1%)	943.45	94,345.47
			118,389.00					118,389.00



ASSE	SSMENT YEAR	2022-2023		BALANCES AS ON:	31-03-2022
NAMI	E OF THE ENTITY:	M/s. MODI REALTY	M/s. MODI REALTY SIDDIPET LLP		
PART	NERS CAPITAL ACCOUNTS				
MODI	HOUSING PVT.LTD.				
T	(0000)	00 216 40	D	Balance b/fd. (1-4-21)	4,951,800.00
То	Share of Loss (99%)	98,316.48	By		
То	Transferred to Fixed Capital	69,000.00	By	Amt Received during year	212,507.00
То	amount paid during the year	25,000.00			
То	Balance c/fd. (31-3-2022)	4,971,990.52			
		5,164,307.00			5,164,307.00
GAUF	ANG MODY				
То	Fixed Capital	1,000.00	By	Balance c/fd. (31-3-22)	1,943.45
To	Share of Loss (1%)	943.45			
		1,943.45			1,943.45

Modi Realty Siddipet LLP IT Return A.Y.2022-2023.xlsxBS SCHEDULE

ASSESSMENT YEAR NAME OF THE ENTITY:	2022-2023	BALANCES AS ON:	31-03-202
SCHEDULES FORMULA PARE	M/s. MODI REA	LTY SIDDIPET LLP	31-03-202
SCHEDULES FORMING PART OF BALA	ANCE SHEET AS AT 31-03	-2022	
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Fixed Capital:			
Modi Housing Pvt. Ltd.			
Gaurang Mody		99,000	
Running Capital:		1,000	
Modi Housing Pvt. Ltd.			
Gaurang Mody		4,971,991	
		(1,943)	
		5,070,047	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
Audit Fees Payable			
Too 2 dy dolo		-	
		-	
SCHEDULE-C			
CASH IN HAND			
Cash			
		4,000	
		4,000	
CHEDULE-D			
ANK BALANCES:			
es Bank			
	-	16,013	
		16,013	
CHEDULE-E			
EPOSITS & ADVANCES:			
dvances:			
Ravinder Reddy			
egiring partners Balances		5,000,000	
Purushottam			
Sriniyas	18,327.56		
aran Mehta	12,218.41		
	19,487.71	50,034	
		5,050,034	