

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

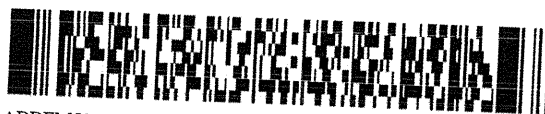
Assessment Year
2022-23

PAN	ABBFM5964D		
Name	MODI REALTY (SIDDIPET) LLP		
Address	5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION , M G ROAD , M G ROAD , SECUNDERABAD , SECUNDERABAD , Hyderabad , Hyderabad , 36-Telangana , 91-India , 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	240274190290722
Current Year business loss, if any			
Total Income		1	1,10,72'
Book Profit under MAT, where applicable			(
Adjusted Total Income under AMT, where applicable		2	(
Net tax payable		3	(
Interest and Fee Payable		4	(
Total tax, interest and Fee payable		5	(
Taxes Paid		6	(
(+) Tax Payable /(-) Refundable (6-7)		7	(
Accreted Income as per section 115TD		8	(
Additional Tax payable u/s 115TD		9	(
Interest payable u/s 115TE		10	(
Additional Tax and interest payable		11	(
Tax and interest paid		12	(
(+) Tax Payable /(-) Refundable (12-13)		13	(
		14	(

return has been digitally signed by SOHAM SATISH MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP
ss 49.204.223.163 on 09-Aug-2022
Sl. No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ABBFM5964D05240274190290722955D49DF71F33DD5FA8A6E3994749E69F1E1637A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Modi Realty (Siddipet) LLP
LLPIN : AAE-9129
Address : 5-4-187/ 3 and 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana - 500003
Residential Status : Resident
PAN : ABBFM5964D
Previous Year : 1 April 2021 to 31 March 2022
Assessment Year : 2022-23
Date of Birth : 12-Oct-15
Status : LLP
Ward/Circle : Ward 6(1), Hyderabad
Email ID : ebanking@modiproperties.com
Telephone No : 040-66335551
Mobile No : 9866671123
ITR : 5

Computation of income and tax thereon

(Amounts in Rs)

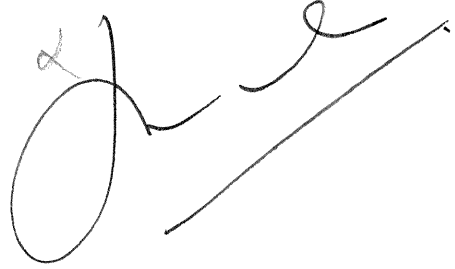
Income from Business or Profession			
Profit/(Loss) before tax as per P&L Account			(1,10,727)
Add: Expense disallowed u/s 40a(ii)		(1,10,727)	-
Income from Other Sources			
Interest on Income tax refund			-
Gross Total Income			-
Taxable Income			-
Taxable Income (rounded off under section 288A)			-
Tax on Income			-
Add: Surcharge			-
Total tax payable after surcharge			-
Add: Education cess 4%			-
Tax payable after education cess			-
Total tax payable			-
Total tax payable/(refundable) (rounded off u/s 288B)			-
Total Tax payable/(refundable)			-
Less: Self-assessment tax paid			-
Balance tax payable/(refundable)			-

[Handwritten Signature]

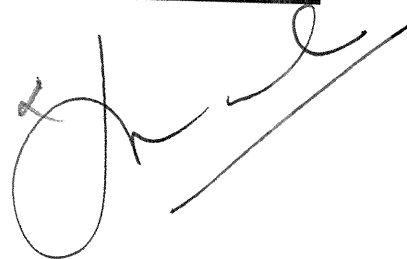
Annexure 1

Details of all bank accounts held in India at any time during the previous year (excluding dormant accounts)

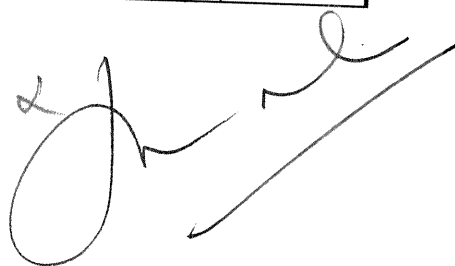
S.No.	Name of Bank	Name of Account Holder	Account Number	Account Type	IFSC Code
1	Yes Bank	Modi Realty (Siddipet) LLP	009763700003666	Current	YESB0000097



Annexure 2		
Loss 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	-	18,117
AY 2020-21	-	24,612
AY 2021-22	-	44,711
AY 2022-23	-	1,10,727
Total loss	-	2,91,773

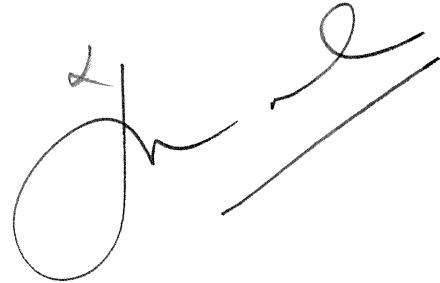


Partners Details as on 31 March 2022							Annexure 4
Partner's details							
Name	Address	Share of profit	PAN	DIN	Status	Interest rate	Remuneration
Modi Housing Private Limited	5-4-187/3 and 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad, Telangana - 500003	99%	AADCM5906D	NA	Domestic Company	Nil	Nil
Gaurang Jayantilal Mody	2-3-577, DV Colony, Minister Road, Secunderabad, Telangana - 500003	1%	AIZPM3748A	00522520	Individual - Working Partner (as per explanation 4 to Sec 40(b))	Nil	Nil

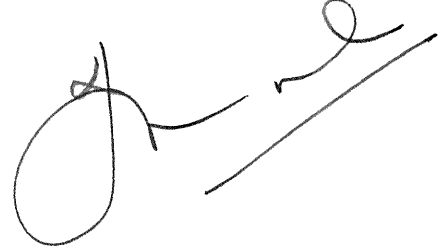


ASSESSMENT YEAR		2022-2023		BALANCES AS ON:	31-03-2022	
NAME OF THE ENTITY:		M/s. MODI REALTY SIDDIPET LLP				
BALANCE SHEET						
LIABILITIES	SCHED			ASSETS	SCHEDULE	AMOUNT
	ULE	AMOUNT				
PARTNERS CAPITAL	A	5,070,047		CASH IN HAND	C	4,000
OUTSTANDING EXPENSES	B	-		CASH AT BANK	D	16,013
				DEPOSITS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

ASSESSMENT YEAR	2022-2023	BALANCES AS ON:		31-03-2022		
NAME OF THE ENTITY:		M/s. MODI REALTY SIDDIPET LLP				
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022						
	EXPENDITURE		AMOUNT		INCOME	AMOUNT
To	Legal Expenses		103,080.00	By	Prior Period Items	7,662.00
To	Postage & Courier		50.00	By	Net Loss Transferred to partners	
To	Consultancy charges		15,259.00		from 1-4-21 to 24-05-21):	
					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
					from 25-05-21 to 31-3-22):	
					Modi Housing Pvt.	
					Ltd (99%)	93,402.02
					Gaurang Mody	
					(1%)	943.45
			118,389.00			94,345.47
						118,389.00



ASSESSMENT YEAR	2022-2023			BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. MODI REALTY SIDDIPET LLP				
PARTNERS CAPITAL ACCOUNTS					
MODI HOUSING PVT.LTD.					
To	Share of Loss (99%)	98,316.48	By	Balance b/fd. (1-4-21)	4,951,800.00
To	Transferred to Fixed Capital	69,000.00	By	Amt Received during year	212,507.00
To	amount paid during the year	25,000.00			
To	Balance c/fd. (31-3-2022)	4,971,990.52			
		5,164,307.00			5,164,307.00
GAURANG MODY					
To	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



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. MODI REALTY SIDDIPET LLP		
SCHEDULES FORMING PART OF BALANCE 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			
		-	
		-	
SCHEDULE-C			
CASH IN HAND			
Cash			
		4,000	
		4,000	
SCHEDULE-D			
BANK BALANCES:			
Yes Bank			
	-	16,013	
		16,013	
SCHEDULE-E			
DEPOSITS & ADVANCES:			
Advances:			
Y Ravinder Reddy			
Regiring partners Balances		5,000,000	
A Purushottam	18,327.56		
A Srinivas	12,218.41		
Karan Mehta	19,487.71	50,034	
		5,050,034	

