

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	AAHFP4040N		
Name	PARAMOUNT BUILDERS		
Address	5-4-187/3 AND 4 , 2ND FLOOR , SOHAM MANSION , M G ROAD , SECUNDERABAD , 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	822393011150722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	10,020
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10,020
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SOHAM MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 183.83.135.138 on 15-07-2022 14:59:32

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

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Barcode/QR Code



AAHFP4040N058223930111507227B61A7B44609112B1A012C391DD075427ED2944B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Paramount Builders		
PAN	: AAHFP4040N		
Office Address	: 5-4-187/3 And 4 , 2nd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2022 - 2023
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2021 - 2022
D.O.I.	: 29/07/2004		
Phone No.	: 0-0	Mobile No.	: 9959556450
Email Address	: it_a@modiproperties.com		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240003		
Ifsc Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422000018418		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

836360

Paramount Builders

Profit Before Tax As Per Profit And Loss Account

756984

Add : Disallowed U/s 37

79376

836360

Brought Forward Losses Set-off

Business Losses For The A.y. 2017-18

-836360

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Less Tax Deducted At Source

Section 194a: Other Interest

10020

10020

-10020

Refundable

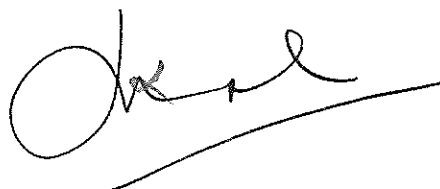
(10020)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Axis Bank Secunderabad	UTIB0000068	914020057853097	Current
Hdfc Bank R.p.road	HDFC0002705	50200000277201	Current
State Bank Of Hyderabad Keesara	SBHY0020639	62025651828	Current
Yes Bank Begumpet, Secundrabad	YESB0000097	009763700002092	Current

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2012-13	Unabsorbed Depreciation	13022	-	13022
2013-14	Unabsorbed Depreciation	13219	-	13219
2014-15	Unabsorbed Depreciation	9483	-	9483
2015-16	Unabsorbed Depreciation	7429	-	7429
2016-17	Unabsorbed Depreciation	6122	-	6122



2017-18	Ordinary Business	6370513	836360	5534153
2017-18	Unabsorbed Depreciation	5181	-	5181
2019-20	Ordinary Business	717908	-	717908
2019-20	Unabsorbed Depreciation	3690	-	3690

As per Form 26AS [File Creation Date: 08-07-2022] last imported on 08-07-2022 12:31 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	HYDM17541G		MODI REALTY GENOME VALLEY LLP	19700	29/03/2022	1970	1970	
			Sub-Total (TAN)	19700		1970	1970	
1.	HYDM17683B		MODI REALTY MALLAPUR LLP	59571	31/03/2022	5957	5957	
			Sub-Total (TAN)	59571		5957	5957	
1.	HYDN03561F		NILGIRI ESTATES	20934	31/03/2022	2093	2093	
			Sub-Total (TAN)	20934		2093	2093	
			Grand Total	100205		10020	10020	

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest and Penalty	574.00
2	TDS Earlier years	78802.00
	Total	79376.00

Details of Taxpayer Information Summary

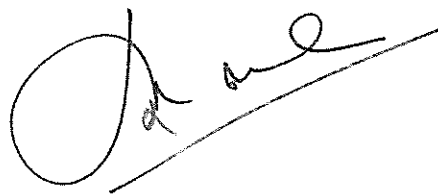
S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from deposit	Other Source	194A	100205	100205	0.00	100205.00	100205.00	100205.00

SOHAM MODI
(Principal Officer)

ASSESSMENT YEAR		2022-2023		BALANCES AS ON:	31-03-2022	
NAME OF THE ENTITY:		M/s. PARAMOUNT BUILDERS				
BALANCE SHEET						
LIABILITIES	SCHED ULE	AMOUNT		ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	8,029,551		CASH IN HAND	D	100,000
DUTIES & TAX	B	75		CASH AT BANK	E	15,269
SUNDRY CREDITORS	C	608,784		INVESTMENTS	F	5,442,500
				DEPOSITS, LOANS & ADVANCES	G	1,954,425
				SUNDRY DEBTORS	H	1,126,216
		8,638,410				8,638,410
						0



ASSESSMENT YEAR	2022-	BALANCES AS ON:			31-03-2022		
NAME OF THE ENTITY:		M/s. PARAMOUNT BUILDERS					
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2022							
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022							
	EXPENDITURE	SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT
To	Other Indirect expenses	I	413,740.00	By	Consultancy charges for sales		1,888,915
To	Professional Services	J	3,998.00	By	By Interest on unsecured loans		100,206.00
To	Salaries & Employee benefits	K	796,743.00	By	By Priod Period Items		56,951.00
To	Statutory Interest & Penalties	L	574.00	By	Interest on Income tax refund		4,768
To	TDS 17-18	-	52,637.20	By	Rounded off		1
To	TDS 18-19	-	26,165.00				
To	Net Profit Transferred to partners:						
	MPPL (50%)		378,491.90				
	Naren Bakshi (25%)		189,245.95				
	Samit Gangwal (12.5%)		94,622.98				
	Snehalata Gangwal (12.5%)		94,622.98				
			756,983.80				
			2,050,841.00				2,050,841



ASSESSMENT YEAR		2022-2023		BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:		M/s. PARAMOUNT BUILDERS			
PARTNERS CAPITAL ACCOUNTS					
MODI PROPERTIES PVT. LTD.					
To	Amounts withdrawn during the	12,522,347	By	Balance b/fd. (1-4-2021)	15,167,380
To	Balance c/fd. (31-3-2022)	6,048,115	By	Amount Received during the year	3,024,590
			By	Share of Profit (50%)	378,492
		18,570,462			18,570,462
NAREN BAKSHI					
To	Balance c/fd. (31-3-2022)	5,602,016	By	Balance b/fd. (1-4-2021)	5,412,770
			By	Share of Profit (25%)	189,246
		5,602,016			5,602,016
SAMIT GANGWAL					
To	Balance b/fd. (1-4-21)	2,394,857	By	Share of Profit (12.5%)	94,623
To	Balance c/fd. (31-3-2021)	(2,300,234)			
		94,623			94,623
SNEHALATA GANGWAL					
To	Balance b/fd. (1-4-21)	1,414,969	By	Share of Profit (12.5%)	94,623
To	Balance c/fd. (31-3-2022)	(1,320,346)			
		94,623			94,623



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. PARAMOUNT BUILDERS		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
Modi Properties Pvt. Ltd.		6,048,115	
Naren Bakshi		5,602,016	
Samit Gangwal		(2,300,234)	
Snehalata Gangwal		(1,320,346)	
		8,029,551	
SCHEDULE-B			
OUTSTNDING EXPENSES:			
KGM & Co.		75	
		75	
SCHEDULE-C			
SUNDRY CREDITORS:			
CONSTRUCTION MATERIAL VENDORS:			
Summit Sales LLP		27,412	
OTHERS:			
Mehul Mehta		581,372	
		608,784	
SCHEDULE-D			
CASH IN HAND			
Cash		100,000	
		100,000	
SCHEDULE-E			
BANK BALANCES:			
Yes Bank		15,269	
		15,269	
SCHEDULE-F			
INVESTMENTS			
INV- E412-VISTA HOMES		5,442,500	
		5,442,500	
SCHEDULE-G			
DEPOSITS, LOAND & ADVANCES:			
LOANS & ADVANCES:			
LOANS OTHER:			
USL-Modi Realty Genome Valley LLP	17,731		
USL-Modi Realty Mallapur LLP	53,614		
USL-Nilgiri Estate	1,778,841	1,850,186	
ADVANCES OTHERS:			
Anand kumar Netha -Commission	977		
Summit Sales Common Expenses	1,243		
TDS Receivable 21-22	10,020		
TDS Rceivable 20-21	52,750	64,990	
STAFF:			
G Sangeeta	13,852		
Iqra Khatoon	25,397	39,249	
		1,954,425	
SCHEDULE-H			
SUNDRY DEBTORS:			
CUSTOMERS			
2C - 405 Altaff Hadi	1,727.00		
2C - 407 Ajas Hadi	3,323.00		
2C - 505 Mustaq Hadi	5,441.00		
2C - 506 Ashfaq	44,594.00		
3C - 405 Anitha	263,184.00		
		318,269	
Other			
Bhave Mehta		807,947	
		1,126,216	

ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. PARAMOUNT BUILDERS		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2022			
SCHEDULE-I			
OTHER INDIRECT EXPENSES			
OE-Consumables	708		
DW-Baijnath	4,000		
OE-Allowance for Statutory Compliance	8,616		
OE-Staff - Comm. & Logistics	420		
OIE-Legal Expenses	3,000		
OIE-Vehicle Maintenance	1,350		
Bad debits written off	395,646		
	413,740		
SCHEDULE-J			
PROFESSIONAL SERVICES			
PS-Admin-Audit	3,998		
	3,998		
SCHEDULE-K			
SALARIES & EMPLOYEE BENEFITS			
SAL-Bonus	15,594		
SAL-Gratuity	33,044		
SAL-Incentives	23,775		
SAL-Mobile Allowance	9,576		
SAL-Salaries	714,754		
	796,743		
SCHEDULE-L			
STATUTORY INTEREST & PENALTIES			
SIP-Interest on TDS	574		
	574		

