

**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                                | ABRFM8967G                                                                                                                                                                 | Form Number                     | ITR-5           |
| Name                               | MODI REALTY CREATOPOLIS LLP                                                                                                                                                | e-Filing Acknowledgement Number | 225918110290722 |
| Address                            | 5-4-187/3 and 4 Soham Mansion , M G Road , Secunderabad H.O , Secunderabad H.O , Secunderabad , Secunderabad ,<br>HYDERABAD , HYDERABAD , 36-Telangana , 91-India , 500003 |                                 |                 |
| Status                             | Firm                                                                                                                                                                       |                                 |                 |
| Filed u/s                          | 139(1) Return filed on or before due date                                                                                                                                  |                                 |                 |
| Current Year business loss, if any |                                                                                                                                                                            |                                 |                 |

|                                                   |    |       |
|---------------------------------------------------|----|-------|
| Total Income                                      | 1  | 6,369 |
| 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 address 104.223.163 on 09-Aug-2022  
Sl. No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



ABRFM8967G05225918110290722B0EBC4585AFD7CBADE3ED7518CB470CE8FFEBF50

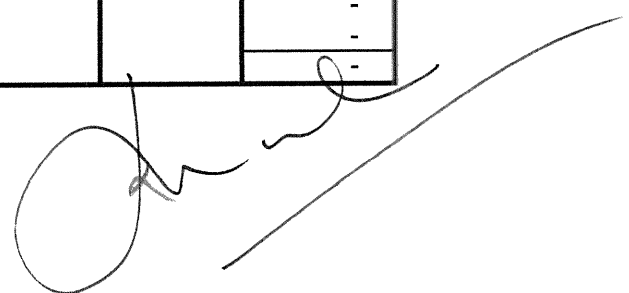
**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Name** : MODI REALTY CREATOPOLIS LLP  
**LLPIN** : AAX-9032  
**Address** : 5-4-187/ 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana - 500003  
**Residential Status** : Resident  
**PAN** : ABRFM8967G  
**Previous Year** : 1 April 2021 to 31 March 2022  
**Assessment Year** : 2022-23  
**Date of Birth** : 23-Jul-21  
**Status** : LLP  
**Ward/Circle** :  
**Email ID** : [it\\_b@modiproperties.com](mailto:it_b@modiproperties.com)  
**Telephone No** : 040-66335551  
**Mobile No** : 8309830723  
**ITR** : 5

(Amounts in Rs)

**Computation of income and tax thereon**

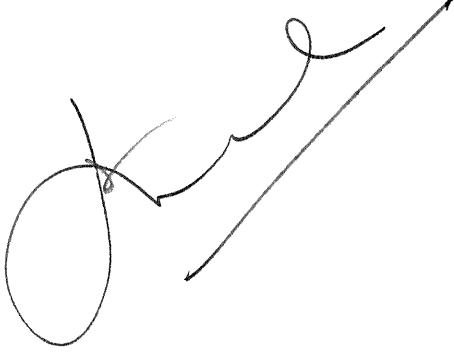
|                                                              |  |         |         |
|--------------------------------------------------------------|--|---------|---------|
| <b>Income from Business or Profession</b>                    |  |         | (6,369) |
| Profit/(Loss) before tax as per Profit & Loss Account        |  | (6,369) |         |
| Add: Expense disallowed u/s 40a(ii)                          |  | -       |         |
| <b>Income from Other Sources</b>                             |  |         | -       |
| Interest on Income tax refund                                |  |         |         |
| <b>Gross Total Income</b>                                    |  |         | -       |
| <b>Taxable Income</b>                                        |  |         | -       |
| <b>Taxable Income (rounded off under section 288A)</b>       |  |         | -       |
| <b>Tax on Income</b>                                         |  |         | -       |
| <b>Tax on Short-term capital gains U/s 111A (15%)</b>        |  |         | -       |
| <b>Tax on Long-term capital gains (20%)</b>                  |  |         | -       |
| <b>Tax on Long-term capital gains (10%)</b>                  |  |         | -       |
|                                                              |  |         | -       |
|                                                              |  |         | -       |
| Add: Surcharge                                               |  |         | -       |
| <b>Total tax payable after surcharge</b>                     |  |         | -       |
| Add: Education cess 4%                                       |  |         | -       |
| <b>Tax payable after education cess</b>                      |  |         | -       |
| <b>Total tax payable</b>                                     |  |         | -       |
| <b>Total tax payable/(refundable) (rounded off u/s 288B)</b> |  |         | -       |
|                                                              |  |         | -       |
| Less: Tax deducted at source                                 |  | -       | -       |
|                                                              |  |         | -       |
| <b>Tax payable/(refundable)</b>                              |  |         | -       |
| Add: Interest                                                |  |         | -       |
| - Under section 234A                                         |  | -       |         |
| - Under section 234B                                         |  | -       |         |
| - Under section 234C                                         |  | -       |         |
| <b>Total Tax payable/(refundable)</b>                        |  |         | -       |
| Less: Self-assessment tax paid                               |  |         | -       |
| <b>Balance tax payable/(refundable)</b>                      |  |         | -       |



**Annexure 1**

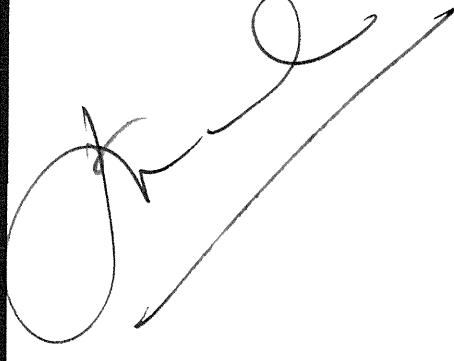
Details of all bank accounts held in India at any time during the previous year (excluding dormant accounts)

| S.No. | Name of Bank | Name of Account Holder      | Account Number    | Account Type | IFSC Code    |
|-------|--------------|-----------------------------|-------------------|--------------|--------------|
| 1     | Yes Bank     | Modi Realty Creatopolis LLP | '0097637000004023 | Current      | YESB00000097 |



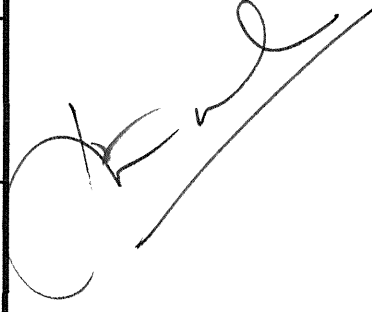
**Annexure 2***Loss to be carried forward*

| Particulars            | Amount (in Rs)          |               |
|------------------------|-------------------------|---------------|
|                        | Unabsorbed Depreciation | Business Loss |
| Brought forward losses |                         |               |
| AY 2022-23             | -                       | 6,369         |
|                        |                         |               |
| <b>Total loss</b>      | -                       | <b>6,369</b>  |



**Annexure 4***Partner's details***Partners Details as on 31 March 2022**

| <b>Name</b>                         | <b>Address</b>                                                                   | <b>Share of profit</b> | <b>PAN</b> | <b>DIN</b> | <b>Status</b>    | <b>Interest rate</b> | <b>Remuneration</b> |
|-------------------------------------|----------------------------------------------------------------------------------|------------------------|------------|------------|------------------|----------------------|---------------------|
| M/S Modi Properties Private Limited | 5-4-187/3&4, 2nd floor, Soham Mansion, M.G. Road, Secunderabad-500003, Telangana | 76%                    | AABCM4761E | NA         | Domestic Company | Nil                  | Nil                 |
| M/S Modi Housing Private Limited    | 5-4-187/3&4, 2nd floor, Soham Mansion, M.G. Road, Secunderabad-500003, Telangana | 24%                    | AADCM5906D | NA         | Domestic Company | Nil                  | Nil                 |





For MODI REAL  
DESIGNAT

| ASSESSMENT YEAR                                          | 2022-2023                        | BALANCES AS ON: ##### |
|----------------------------------------------------------|----------------------------------|-----------------------|
| NAME OF THE ENTITY:                                      | M/s. MODI REALTY CREATOPOLIS LLP |                       |
| SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022 |                                  |                       |
| SCHEDULE-A                                               |                                  | Amount in Rs.         |
| CAPITAL:                                                 |                                  |                       |
| FIXED CAPITAL:                                           |                                  |                       |
| Modi Properties Pvt. Ltd.                                |                                  |                       |
| Modi Housing Pvt. Ltd.                                   | 76,000.00                        |                       |
| RUNNING CAPITAL                                          | 24,000.00                        | 100,000.00            |
| Modi Properties Pvt. Ltd.                                |                                  |                       |
| Modi Housing Pvt. Ltd.                                   | (3,110.44)                       | -                     |
|                                                          | (1,528.56)                       | (4,639.00)            |
| SCHEDULE-B                                               |                                  | 95,361.00             |
| OUTSTANDING EXPENSES:                                    |                                  |                       |
| IT Representation fees payable                           |                                  |                       |
|                                                          |                                  | 4,359.00              |
|                                                          |                                  | 4,359.00              |
| SCHEDULE-C                                               |                                  |                       |
| BANK BALANCES:                                           |                                  |                       |
| Yes Bank Ltd 009763700004023                             |                                  |                       |
|                                                          |                                  | 24,720.00             |
|                                                          |                                  | 24,720.00             |
| SCHEDULE-D                                               |                                  |                       |
| LOAND & ADVANCES:                                        |                                  |                       |
| MPPL Fixed capital receivable                            |                                  | 51,000.00             |
| MHPL Fixed capital receivable                            |                                  | 24,000.00             |
|                                                          |                                  | 75,000.00             |

|                           |                     |                                  |    |                           |            |
|---------------------------|---------------------|----------------------------------|----|---------------------------|------------|
| ASSESSMENT YEAR           |                     | 2022-2023                        |    | BALANCES AS ON:           | 31-03-2022 |
| NAME OF THE ENTITY:       |                     | M/s. MODI REALTY CREATOPOLIS LLP |    |                           |            |
| PARTNERS CAPITAL ACCOUNTS |                     |                                  |    |                           |            |
| Modi Propertis Pvt. Ltd.  |                     |                                  |    |                           |            |
| To                        | Share of Loss (76%) | 4,840                            | By | Amount paid on our behalf | 1,730      |
|                           |                     |                                  | By | Balane b/fd. (1-4-2022)   | 3,110      |
|                           |                     | 4,840                            |    |                           | 3,110      |
| Modi Housing Pvt. Ltd.    |                     |                                  |    |                           |            |
| To                        | Share of Loss (74%) | 1,529                            | By | Balane b/fd. (1-4-2022)   | 1,529      |
|                           |                     | 1,529                            |    |                           | 1,529      |

