

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	AAUFV8287A	Form Number	ITR-5
Name	VISTA VIEW LLP	e-Filing Acknowledgement Number	780826210051122
Address	5-4-187/3 & 4 , Soham Mansion , M.G. Road , M.G. Road , Secunderabad , Secunderabad , Hyderabad , Hyderabad , 36-Telangana 91-India , 500003		
Status	Firm		
Filed u/s	139(4) Belated- Return filed after due date		

Current Year business loss, if any		
Total Income	1	3,550
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	1,000
Taxes Paid	6	1,000
(+) Tax Payable /(-) Refundable (6-7)	7	36,000
Accreted Income as per section 115TD	8	(-) 35,000
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	(

is return has been digitally signed by Soham Satish Modi in the capacity of Designated partner having PAN ABMPM6725H from IP address 204.223.104 on 05-Nov-2022
C No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAUFV8287A0578082621005112264DBC682C8B5B79EDA29C2225A523F7F02B785B7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Vista View LLP
 Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500003.
 PAN : AAUFV8287A
 LLPIN : AAZ-0502
 Verifying person : Soham Satish Modi
 Father's Name of verifying person : Late Shri Satish Modi
 Capacity/ Designation : Designated Partner
 Previous Year : 2021-22
 Assessment Year : 2022-23
 Date of Formation : 18 October 2021
 Status : LLP
 Email Id : nagamalleswar@modiproperties.com
 Mobile no : 9705337842
 ITR : 5
 GSTIN (if applicable) : No

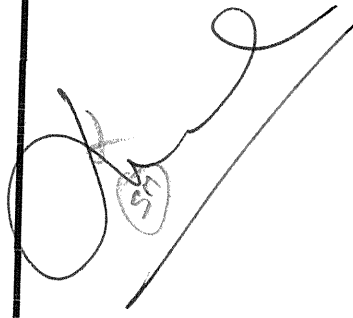
(Amounts in Rs)

Computation of income and tax thereon

Income from Business or Profession			
Profit before tax as per P&L Account			(3,550)
Add: Expenses disallowed		(4,450)	
Interest on TDS	900	900	
Other disallowed expenses	-	-	
Less: Expenses allowed	-	-	
Gross Total Income			
Less : Deduction under Chapter VI-A			(3,550)
Taxable Income (rounded off u/s 288A)			(3,550)
Tax on Income			-
Tax on Short-term capital gains U/s 111A (15%)			-
Tax on Long-term capital gains (20%)			-
Tax payable			-
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 under section 288B)			-
Less: Tax deducted at source		36,000	36,000
Less: Advance tax paid			(36,000)
15 June 2021			-
15 September 2021		-	
15 December 2021		-	
15 March 2022		-	
Tax payable/(refundable)			(36,000)
Add: Interest			1,000
- Under section 234A			
- Under section 234B		-	
- Under section 234C		-	
- Under section 234F		-	
Total Tax payable/(refundable)		1,000	
Less: Self-assessment tax paid			(35,000)
Balance tax payable/(refundable)			(35,000)

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	Vista View LLP	9763700004648	Current	YESB00000097

A handwritten signature in black ink, featuring a stylized 'S' and 'V' followed by a horizontal line.

Annexure 2

Tax deducted at source (TDS)

TDS deducted - As per Form 26AS						
Particulars	TAN	Section	Gross	TDS	Net	Head of income
Dr Nrk Bio-Tech Private Limited	HYDD07947C	194C	20,000	2,000	18,000	PGBP
Gv Research Centers Private Limited	HYDG17575F	194J	1,00,000	10,000	90,000	PGBP
Gv Discovery Centers Private Limited	HYDG17681G	194J	1,00,000	10,000	90,000	PGBP
Gvsh Manufacturing facilities Private Limited	HYDG20339E	194J	80,000	8,000	72,000	PGBP
Modi Realty Murahari Pally LP	HYDM18545C	194J	60,000	6,000	54,000	PGBP
Total			3,60,000	36,000	3,24,000	

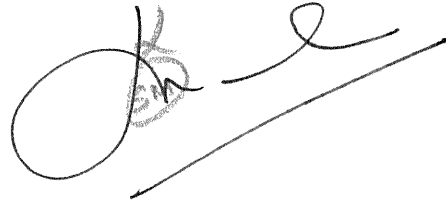
Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March, 2022 or date of dissolution

Sl. No.	Name and Address						Percentage of share (if determinate)	PAN	Aadhaar Number	Designated Partner Identification Number, in case partner in LLP	Status	Rate of Capital	Remuneration paid/Payable
	Name	Address	City	State	Country	Pin code							
1	Modi Housing Pvt Ltd	5-4-187/3&4,2nd floor Soham Mansion,M G Road	Secunderabad	Telangana	India	500003	50%	AADCM5906D	NA		NA	NA	NA
2	Sachin Malve	1-8-215/30/C,Park Avenue,Colony,P G Road	Secunderabad	Telangana	India	500003	50%	AA TPM6205C	955421128663	07659007	NA	NA	NA
3	Soham Satish Modi	5-4-187/3&4,2nd floor Soham Mansion,M G Road	Secunderabad	Telangana	India	500003	0%	ABMPM6725H		00522546	NA	NA	NA

[illegible]

DESIGNATED FOR VISTA VII

ASSESSMENT YEAR	2022-2023			BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP				
PARTNERS CAPITAL ACCOUNTS					
Modi Housing Pvt.Ltd.					
To	Amounts paid during the year	1,007,800	By	Amount introduced	8,238,571
To	Balance c/fd. (31-3-2022)	7,228,546	By	Share of Profit (50%)	(2,225)
		8,236,346			8,236,346
M Sachin					
To	Amounts paid during the year	270,000	By	Amount introduced	1,000,000
To	Balance c/fd. (31-3-2022)	727,775	By	Share of Profit (1%)	(2,225)
		997,775			997,775



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	#####
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
FIXED CAPITAL:			
Modi Housing Pvt. Ltd.	50,000.00		
Malve Sachin Durgadas	50,000.00	100,000.00	
RUNNING CAPITAL			
Modi Housing Pvt. Ltd.	7,228,546.00		
Malve Sachin Durgadas	727,775.00	7,956,321.00	
		8,056,321.00	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
TDS Payable		1,770.00	
IT Representation fees payable		4,359.00	
		6,129.00	
SCHEDULE-C			
ADVANCES:			
Naveen Kumar Narva		11,645.00	
Modi Properties Pvt. Ltd.		130,370.62	Rotate & close
Soham Modi Huf		1,374.08	
Summit Sales LLP-Common expenses		338.00	
		143,727.70	
SCHEDULE-D			
CASH AT BANK:			
Yes Bank		31,536.00	
		31,536.00	
SCHEDULE-E			
DEPOSITS & ADVANCES:			
Deposits:			
Sambeswarao		6,000,000.00	
Staff Advances:			
Keerthana		4,062.00	
Other Advances:			
SP-Kulkarni Consultants	436,000.00		
TDS Receivable -21-22	36,000.00	472,000.00	
		6,476,062.00	
SCHEDULE-F			
SUNDRY DEBTORS:			
CUST-GV Discovery Centers Pvt Ltd		22,500.00	
CUST-GV Research centers pvt ltd		22,500.00	
CUST-GVSH Manufacturing Facilities Pvt Ltd		18,000.00	
CUST-Modi Constructions & Realtors LLP		18,000.00	
		81,000.00	
SCHEDULE-G			
INVENTORY:			
Closing WIP		1,617,579.70	
		1,617,579.70	

ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2022			
SCHEDULE-K			
Statutory Interest & Penalties:			
SIP-TDS	900.00		
	900.00		
SCHEDULE-L			
Professional Services:			
OERD-Consultancy Charges	20,886.00		
PS-Admin-Audit	7,312.00		
	28,198.00		
SCHEDULE-M			
Salaries & Employee benefits			
SAL-Bonus	3500.00		
SAL-Incentives	4531.00		
SAL-Mobile Allowance	7581.00		
SAL-Salaries	247227.00		
SP-Sukka Keerthana Commission	7127.00		
	269,966.00		
SCHEDULE-N			
Other Indirect expenses:			
OE - Petrol & Diesel Expenses	9,839.00		
OIE-Conveyance	1,659.00		
OIE- Legal Expenses URD	4,667.00		
OIE-Legal Services	8,845.00		
OIE- Printing&Stationary URD	2,600.00		
OIE-Repairs & Maintenance-Automobiles	3,417.00		
PROMOUD-Print Media	30,000.00		
IT Representation fees	4,359.00		
	65,386.00		

ASSESSMENT YEAR
NAME OF THE ENTITY:

2022-2023
M/s. VISTA VIEW LLP

BALANCES AS ON: 31-03-2022

DETAILS OF CONSTRUCTIONS EXPENSES

Construction Materials-Composition Bills

Sundry Purchases-COMP 360.00

Construction Materials-Unregistered Delears

Doors, Door Frames & Hardware-URD 45,844.62

Steel-URD 242,703.00

Sundry Purchases-URD 1,120.00

Other Expenses

OE-Misc. Expenses 102,411.00

OE- Fees & Charges 478,241.08

OEUD-Consultancy Charges 746,900.00

1,617,579.70

A handwritten signature in black ink is written over a circular stamp. The stamp contains the letters 'SM' in a stylized font.