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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MODI AND MODI CONSTRUCTIONS			PAN AAKFM7214N																																																																									
	Flat/Door/Block No 5-4-187/3 AND 4, 3RD FLOOR	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5																																																																									
	Road/Street/Post Office M G ROAD	Area/Locality M G ROAD		Status Firm																																																																									
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/Zip Code 500003	Aadhaar Number/Enrollment ID																																																																									
	Designation of AO(Ward/Circle) ITO,W-10(4),HYD			Original or Revised ORIGINAL																																																																									
	E-filing Acknowledgement Number 298664371200918			Date(DD/MM/YYYY) 20-09-2018																																																																									
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>0</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>0</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>2981082</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>0</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total tax, interest and Fee payable</td> <td>6</td> <td>0</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td></td> <td>a Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td></td> <td>b TDS</td> <td>7b</td> <td>28795</td> </tr> <tr> <td></td> <td>c TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td></td> <td>d Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td></td> <td>e Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>28795</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>28800</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td></td> </tr> </table>					1	Gross total income	1	0	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	0	3a	Current Year loss, if any	3a	2981082	4	Net tax payable	4	0	5	Interest and Fee Payable	5	0	6	Total tax, interest and Fee payable	6	0	7	Taxes Paid				a Advance Tax	7a	0		b TDS	7b	28795		c TCS	7c	0		d Self Assessment Tax	7d	0		e Total Taxes Paid (7a+7b+7c+7d)	7e	28795	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	28800	10	Exempt Income				Agriculture				Others		
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This return has been digitally signed by **SOHAM SATISH MODI** in the capacity of **NOMINEE OF PARTNER**

having PAN **ABMPM6725H** from IP Address **183.83.238.55** on **20-09-2018** at **SECUNDERABAD**

Dsc SI No & issuer **690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.37=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Modi And Modi Constructions		
PAN	: AAKFM7214N		
Office Address	: 5-4-187/3 And 4, 3rd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2018 - 2019
Ward No.	: ITO,W-10(4),HYD	Financial Year	: 2017 - 2018
D.O.I.	: 27/02/2004		
Phone No.	: 0-0	Mobile No.	: 8978144447
Email Address	: gk rao@modiproperties.com		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422000016924		
Return	: Original (Filing Date : 20/09/2018 & No. : 298664371200918)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

<u>Modi And Modi Constructions</u>		
Profit Before Tax As Per Profit And Loss Account		-3414919
Add :		
Depreciation Disallowed	2843	
Interest On Tds	45	
Interest On Gst	190	
Tds	181913	
Service Tax	33976	
Prior Period Items	217676	436643
		<u>-2978276</u>
Less :		
Interest From Fd - Hdfc Bank	288230	
Allowed Depreciation	2806	-291036
		<u>-3269312</u>
Out Of Loss Of Rs. 3269312, Unabsorbed Depreciation Is Rs. 2806 & Business Loss Is Rs. 3266506		

Income From Other Sources

288230

Interest On Bank Deposits	288230
Total	<u>288230</u>

Inter-head Adjustment Of Losses U/s 71

Business Loss Set Off From Income From Other Sources	-288230
Rs.	

Current Year Losses Carried Forward

Business Loss Of Rs. 2978276	
Unabsorbed Depreciation Of Rs. 2806	

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil
<u>Less Tax Deducted At Source</u>		
Other Interest	28795	28795
		<u>-28795</u>

Refundable
Tax Rounded Off U/s 288B

(28795)
(28800)

SOHAM SATISH MODI
(NOMINEE OF PARTNER)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank R.p.road	HDFC0002705	50200000931515	Current
State Bank Of Hyderabad Keesara	SBHY0020639	62059417651	Current

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COMPUTERS	40%	60.00	0.00	0.00	0.00	60.00	24.00	36.00
OFFICE	15%	11,829.00	0.00	0.00	0.00	11,829.00	1,774.00	10,055.00
EQUIPMENT	40%	2.00	0.00	0.00	0.00	2.00	1.00	1.00
PRINTER								
FURNITURE	10%	10,067.00	0.00	0.00	0.00	10,067.00	1,007.00	9,060.00
Total		21,958.00	0.00	0.00	0.00	21,958.00	2,806.00	19,152.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	-	-	2978276
2018-19	Unabsorbed Depreciation	-	-	2806

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194A : Other Interest					
1.	MUMH03189E	HDFC BANK LIMITED	288230	28795	28795
Grand Total			288230	28795	28795

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of MODI AND MODI CONSTRUCTIONS 5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, TELANGANA, 500003 AAKFM7214N,

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, TELANGANA-500003, and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

1. Balances of all Sundry Debtors, Sundry Creditors and Loan Creditors are subject to confirmation by the respective parties
2. Expenses not supported by external evidences and vouchers are taken as explained, certified and authenticated by the assessee.
3. The closing stock inventory as on 31.03.2018 is taken as verified, valued and certified by the assessee.

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and
- (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient.	The cheque instruments are not in the possession of the assessee. Thus whether the payments relating to expenditure covered under section 40A(3) were made by an account payee cheque drawn on a bank or account payee draft, as the case may be, could not be verified. However a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under Section 40A(3) that payments were made by account payee cheques drawn on a bank or account payee draft as the case may be.
2	Valuation of closing stock is not possible.	Closing stock inventory as on 31.03.2018 is taken as verified, valued and certified by the assessee

Place SECUNDERABAD

Date 17/09/2018

Name

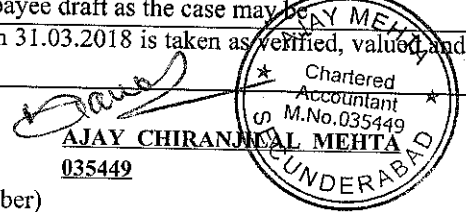
Membership Number

FRN (Firm Registration Number)

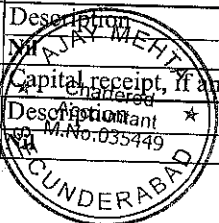
Address

035449

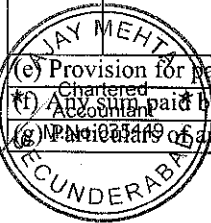
5-4-187/3 AND 4, 1ST FLOOR, SOHAM MANSION, M G ROAD, RANIGUNJ., SECUNDERABAD, TELANGANA, 500003



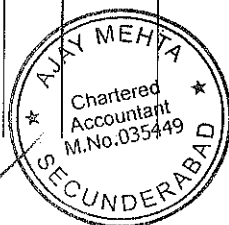
Bank Book			
Journal Book			
General Ledger			
Bank Statement			
Sale Deed & Other Agreement for sale of Apartments at random			
Relevant documents examined are purchase invoice, payment voucher, receipt book at random			
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).		
	Section	Amount	
	Nil		
13 a	Method of accounting employed in the previous year	Mercantile system	
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.		
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.		
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No	
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.		
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)
	Total		Net effect(Rs.)
13 f	Disclosure as per ICDS.		
	ICDS	Disclosure	
	ICDS I - Accounting Policies	As per Schedule M - Notes Forming part of Financial Statements	
	ICDS II - Valuation of Inventories	As per Schedule M - Notes Forming part of Financial Statements	
	ICDS III - Construction Contracts	As per Schedule M - Notes Forming part of Financial Statements	
	ICDS IV - Revenue Recognition	As per Schedule M - Notes Forming part of Financial Statements	
	ICDS V - Tangible Fixed Assets	As per Schedule M - Notes Forming part of Financial Statements	
	ICDS VII - Governments Grants	Not Applicable	
	ICDS IX - Borrowing Costs	As per Schedule M - Notes Forming part of Financial Statements	
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	As per Schedule M - Notes Forming part of Financial Statements	
14 a	Method of valuation of closing stock employed in the previous year.	At Cost or Net Realisable Value, whichever is lower	
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
15	Give the following particulars of the capital asset converted into stock-in-trade		
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition
			(d) Amount at which the asset is converted into stock-in trade
	Nil		
16	Amounts not credited to the profit and loss account, being:-		
16 a	The items falling within the scope of section 28		
	Description	Amount	
	Nil		
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned		
	Description	Amount	
16 c	Escalation claims accepted during the previous year		
	Description	Amount	
	Nil		
16 d	Any other item of income		
	Description	Amount	
16 e	Capital receipt, if any		
	Description	Amount	
	Nil		



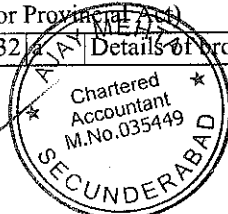
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										0	
(v) wealth tax under sub-clause (iia)										0	
(vi) royalty, license fee, service fee etc. under sub-clause (iib)										0	
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii)											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)										0	
(ix) tax paid by employer for perquisites under sub-clause (v)										0	
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:						Yes					
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)						Yes					
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)						0					
(f) Chartered Accountant paid by the assessee as an employer not allowable under section 40A(9)						0					
(g) Provision for any liability of a contingent nature											



	Nil												
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:												No
	SI No.	Nature of Income								Amount			
	Nil												
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:												No
	SI No.	Nature of Income								Amount			
	Nil												
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)												No
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment	
	Nil												
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.												No
	(b) If yes, please furnish the following details												
	SI No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money						
	Nil												
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.												No
	(b) If yes, please furnish the following details												
	SI No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B:							
					Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)					
	Nil												
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019).												
	(b) If yes, please furnish the following details												
	SI No.	Nature of the impermissible avoidance arrangement							Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
	Nil												
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-												
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the	Whether the loan or deposit was squared up during the	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an				



S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
Nil							
31	b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year						
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
Nil (Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)"							
31	c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-						
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
1	Harivardhan Desai	-	-	426938	426938	Yes-Cheque	Account payee cheque
31	d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—						
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil							
31	e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—						
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil							
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Govt.)							
32	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						



1	HYDM02721F		50	0
2	HYDM02721F		5	7 2017-05-26

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
Nil							

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
Nil										

35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
Nil								

35 bC By products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
Nil								

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment
Nil						

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-

Sl No.	Amount received (in Rs.)	Date of receipt
Nil		

37 Whether any cost audit was carried out

Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38 Whether any audit was conducted under the Central Excise Act, 1944

Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor

No

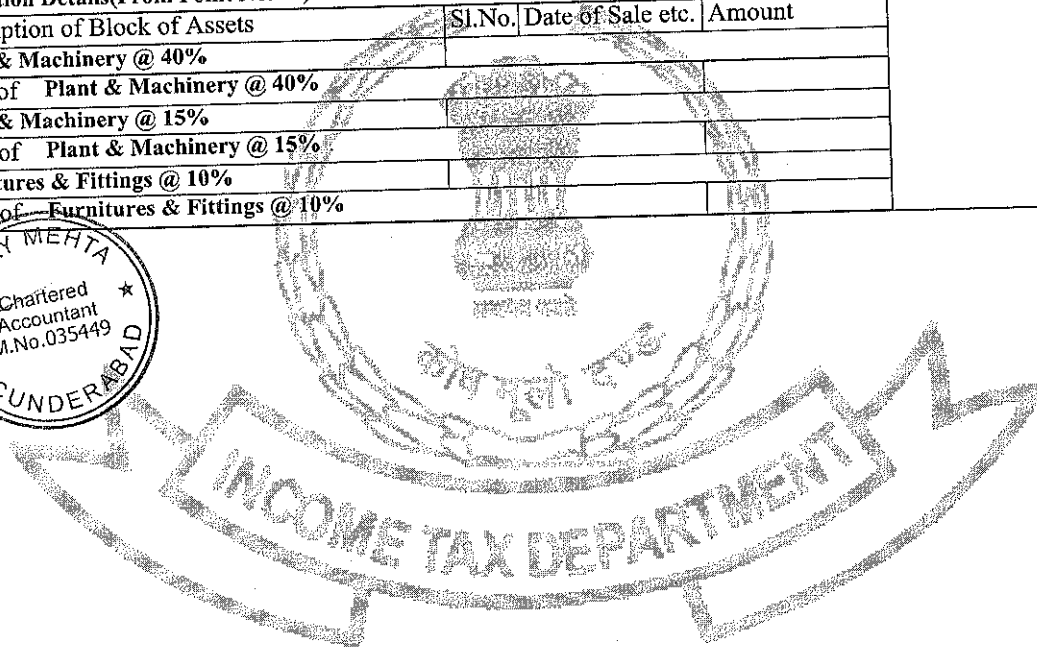
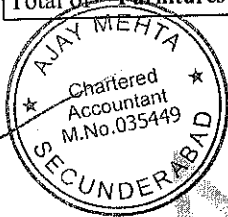
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl No	Particulars	Previous Year	Preceding previous Year
a	Total turnover of the assessee	39775000	48857000
b	Gross Profit / Turnover	-1401947	39775000 -3.52%
		6547690	48857000 13.40%

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 40%								
Total of Plant & Machinery @ 40%								
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								

Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount	
Plant & Machinery @ 40%				
Total of Plant & Machinery @ 40%				
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				
Furnitures & Fittings @ 10%				
Total of Furnitures & Fittings @ 10%				



MODI & MODI CONSTRUCTIONS
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

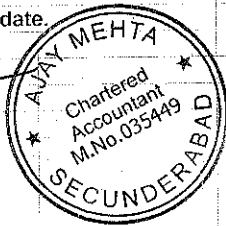
ASSESSMENT YEAR :: 2018-2019

BALANCE SHEET AS AT 31-03-2018

LIABILITIES	SCHEDULES	AMOUNT RS.	ASSETS	SCHEDULES	AMOUNT RS.
PARTNERS CAPITAL	A	10,758,323.36	CASH ON HAND	-	105,172.00
OUTSTANDING EXPENSES	B	29,686.00	CASH AT BANK	E	782,884.02
SUNDRY CREDITORS	C	756,809.34	FIXED ASSETS	F	19,115.00
CUSTOMER ACCOUNTS	D	2,793,551.00	SUNDRY DEBOTRS	G	504,929.00
			DEPOSITS	H	242,533.00
			LOANS & ADVANCES	I	12,683,736.67
		14,338,369.70			14,338,369.70

Notes to Accounts Schedule - M
As per my report of even date.

(Ajay Mehta)
Chartered Accountant.
Place : Secunderabad.
Date : 17/09/2018



For MODI & MODI CONSTRUCTIONS,

[Signature]

PARTNER.

MODI & MODI CONSTRUCTIONS
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2018-2019
CONSTRUCTION ACCOUNT AS AT 31-03-2018

To Opening Balance (01-04-2013)			By Sales (Net of Discounts)	39,775,000.00
Land	786,525.25		By Gross Loss	1,401,947.18
WIP	35,449,656.76	36,236,182.01		
To Construction Expenses		4,940,765.17		
		<u>41,176,947.18</u>		<u>41,176,947.18</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2018

To Gross Loss	1,401,947.18	By Interest	1,151,465.61
To Business / Sales Promotion Expenses	208,363.11	By Forefit Account	394,200.00
To Advertisement Charges	69,207.00	By Rounding offs	13.24
To Car hire Charges	143,900.00	To Net Loss transferred to	
To Commission/Brokerage	197,457.00	Partner Capital Accounts:	
To Consultancy Charges	35,429.00	1. Modi Housing Pvt Ltd (50%)	1,707,459.72
To Legal Expences	4,810.00	2. Modi & Modi Financial	
To Misc Expences	1,934.00	Services Pvt Ltd (15%)	512,237.92
To News Paper & Periodicals	2,250.00	3. Ashish Modi (5%)	170,745.97
To Audit Fees	28,686.00	4. Nirav Modi (30%)	1,024,475.83
To Office Expences	29,593.00		<u>3,414,919.44</u>
To Postage & Courier	347.00		
To Printing & Stationary	6,316.00		
To Repairs & Maintanance	27,493.00		
To Telephone Expences	1,169.00		
To Bad Debits / Credits written off	1,553,472.09		
To Bank charges	11,327.00		
To Bonus	21,870.00		
To Conveyance charges	25,273.00		
To Mobile Allowance to Staff	18,781.00		
To Depreciation	2,843.00		
To TDS	181,912.70		
To Gratuity	49,608.00		
To Interest on TDS	45.00		
To Interest On GST	150.00		
To Interest on GST Late payment	40.00		
To Incentives	3,400.00		
To Other Insurance	13,514.00		
To Firm Professional tax	2,500.00		
To Staff Welfare	7,552.00		
To Salaries	633,396.00		
To IT Representation Fee	332.00		
To Prior Period Items	217,675.81		
To Reimbursement of Dep	24,029.40		
To Service Tax Inputs	33,976.00		
	<u>4,960,598.29</u>		<u>4,960,598.29</u>

Notes to Accounts Schedule - M

As per my report of even date

(Ajay Mehta)
Chartered Accountant
M.No. 035443
Place: Secunderabad.
Date: 17/09/2018

For MODI & MODI CONSTRUCTIONS,

PARTNER

MODI & MODI CONSTRUCTIONS
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2018-2019

PARTNERS CAPITAL ACCOUNTS AS AT 31-03-2018

ASHISH MODI ACCOUNT

To Amount paid during the year	7,600,000.00	By Balance b/fd. (1-4-17)	254,956.27
To Share of Income tax	9,592.00	By Amount received during the year	8,500,000.00
To Share of Loss (5%)	170,745.97		
To Balance c/fd. (31-3-18)	974,618.30		
	<u>8,754,956.27</u>		<u>8,754,956.27</u>

MODI HOUSING PVT. LTD. ACCOUNT

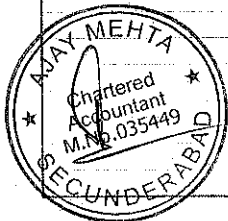
To Amount paid during the year	64,240,000.00	By Balance b/fd. (01-04-2017)	14,407,959.33
To Share of Income tax	95,923.60	By Amount received during the year	54,915,505.00
To Share of Loss (50%)	1,707,459.72		
To Balance c/fd. (31-3-18)	3,280,081.01		
	<u>69,323,464.33</u>		<u>69,323,464.33</u>

NIRAV MODI ACCOUNT

To Amount paid during the year	12,000,000.00	By Balance b/fd. (01-04-2017)	13,204,881.49
To Share of Income tax	57,554.00	By Amounts received during the year	2,500,000.00
To Share of Loss (30%)	1,024,475.83		
To Balance c/fd. (31-3-18)	2,622,851.66		
	<u>3,647,327.49</u>		<u>15,704,881.49</u>

MODI & MODI FINANCIAL SERVICES PVT. LTD.

To Share of Income tax	28,777.00	By Balance b/fd. (01-04-2017)	921,787.31
To Share of Loss (15%)	512,237.92	By Amounts received during the year	3,500,000.00
To Balance c/fd. (31-3-18)	3,880,772.39		
	<u>4,421,787.31</u>		<u>4,421,787.31</u>

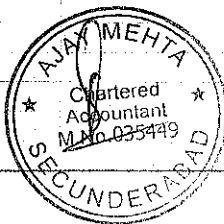


For MODI & MODI CONSTRUCTIONS,

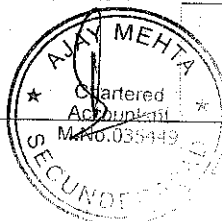
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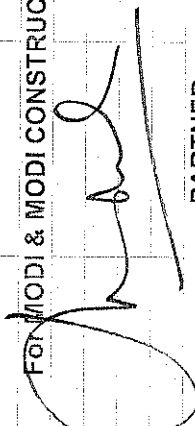
PARTNER

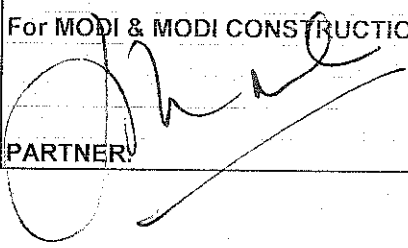
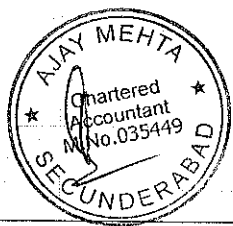
MODI & MODI CONSTRUCTIONS		A.Y.2018-2019
SCHEDULE - A		
PARTNERS CAPITAL:		
Modi & Modi Financial Services Ltd.		3,880,772.39
Modi Housing Pvt. Ltd.		3,280,081.01
Ashish Modi		974,618.30
Nirav Modi		2,622,851.66
		10,758,323.36
SCHEDULE - B		
OUTSTANDING EXPENSES:		
TDS Payable		1,000.00
Audit Fees Payable		28,686.00
		29,686.00
SCHEDULE - C		
SUNDRY CREDITORS:		
Contractors		
Biroparida-On A/c	1,300.00	
P.PRAVEEN Kumar ON A/C	6,850.00	
Radha Krishna on Account	33,453.00	
		41,603.00
Suppliers		
Summit Sales LLP	9,982.00	
		9,982.00
Other creditors		
Chagal Raj Kumar-Commission(Saved Discount)	3,640.00	
Common Expences-B&C Estates	71,560.00	
HIREGANGE & ASSOCIATES	10,800.00	
K.Narender Reddy-Salary A/c	1,699.00	
K.Prabhakar Reddy-Happy Card A/c	6,160.00	
Maintenance & Other Deposits From Customers	601,321.34	
N.Narender Reddy-Salary A/c	2,379.00	
P.Prabhakar-Happy Card A/c	7,665.00	
		705,224.34
		756,809.34
SCHEDULES - D		
CUSTOMER ACCOUNTS:		
94-Mithun Chatterjee	9,431.00	
94 SHREYA MODY	14,771.00	
13 Tejas D Mehta	775,000.00	
9-DEEPAK MEHTA	1,994,349.00	
		2,793,551.00
		2,793,551.00
For MODI & MODI CONSTRUCTIONS,		
PARTNER.		



MODI & MODI CONSTRUCTIONS		A.Y.2018-2019
SCHEDULE - E		
BANK BALANCES:		
HDFC S D Road A/c.No 00422000016924		29,969.02
YES BANK LTD A/C NO:-009763700001878		752,915.00
		782,884.02
SCHEDULE - G		
SUNDRY DEBTORS:		
Customer:		
41-S.Babu/S.Sinitha		8,856.00
46 A Mahesh Kumar		389,704.00
48 Venshetty Bhargava		7,108.00
59 P V S Chandrasekaram		5,901.00
81 GAURANG MODY		43,710.00
83 Tejal Modi		49,650.00
		504,929.00
SCHEDULE - H		
DEPOSITS:		
AP Transco		2,000.00
Happay Card Deposit Account		25,000.00
HUDA Security Deposit		10,000.00
MHPL - Vat Deposit		50,000.00
National Sales Corporation Deposit		30,000.00
Satyavarapu Hardware Deposit		15,500.00
Sri Balaji Enterprises Deposit		9,033.00
Telephone Deposit		1,000.00
Praful Sanitary Deposit		100,000.00
		242,533.00
SCHEDULE - I		
LOANS & ADVANCES:		
Advances Contractors		
D Yaganandham on Account	50,220.00	50,220.00
OTHER LOANS & ADVANCES		
D Chandrasekhar Loan - 40	177,971.68	
G. Renuka Loan	31,377.95	
Modi Realty Miryalaguda LLP-Loan	10,374,039.00	
R. Usha - Loan	10,393.09	
SGST	71,439.48	
CGST	71,439.48	
TDS Receivable 2017-18	103,687.99	
Vat Dispute Tax	1,763,168.00	12,603,516.67
STAFF SALARIES ACCOUNTS		
G Jai Kumar	30,000.00	30,000.00
		12,683,736.67
For MODI & MODI CONSTRUCTIONS,		
PARTNER.		



Modi & Modi Constructions						A.Y.2018-2019		
Fixed Assets								
SCHEDULE - F								
Sl No	Name of the Asset	W.D.V. b/f	Additions Before September	Additions after September	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f
1	Computers	60.00	-	-	60.00	40%	60	-
2	Furniture	10,067.00	-	-	10,067.00	10%	1,007	9,060.00
4	Printer	2.00	-	-	2.00	40%	2	-
5	Office Equipments	11,829.00	-	-	11,829.00	15%	1,774	10,055.00
		21,958.00	-	-	21,958.00		2,843.00	19,115.00
						FOR MODI & MODI CONSTRUCTIONS,		
								
						PARTNER		

MODI & MODI CONSTRUCTIONS		A.Y.2018-2019
DETAILS OF WORK IN PROGRESS		
Work In progress (01-04-2017)		31,949,656.76
Villa No.93 (1-4-17)		3,500,000.00
Land (01-04-2017)		786,525.25
		36,236,182.01
ADD: Expenditure During the year:		
Building Materials	3,047,930.17	
Labour Allowances	930,328.00	
Allowances for Construction Equipment	883,112.00	
Other Expenses	51,725.00	
	4,913,095.17	
Add: Extra spect	29,980.00	
	4,943,075.17	
Less: Recoveries from labour towards site rent	2,310.00	
		4,940,765.17
		41,176,947.18
Less: Construction Expenses for Houses sold MODI & MODI		41,176,947.18
For MODI & MODI CONSTRUCTIONS,		
 PARTNER		
		

MODI & MODI CONSTRUCTIONS

A.Y.2018-2019

Building Material

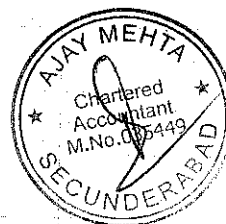
BRICKS/SOLID BRICKS/TABLE BRICKS	41,609.51	
Chemicals	3,250.00	
Electrical Material	100,725.00	
Furniture	380,836.10	
Hardware Material	4,300.00	
Paints & Colours&Chemicals	261,920.08	
Plumbing & Sanitary Material	789,373.08	
Steel	4,516.00	
Generator	270,000.00	
Building Material	6,822.00	
Cement / Ready Mix	30,800.00	
Consumables	5,257.00	
EQUIPMENT	2,582.00	
FURNITURE	442,651.00	
Granite & Marble Slabs	118,336.00	
HARDWARE MATERIAL-18%	17,158.40	
MORRAM/REDMUD	10,175.00	
SAND	9,065.00	
Shabad Stone-5%	40,808.00	
STONE DUST/CHIPS	13,395.00	
TILES 28%	12,673.00	
TOOLS	262.00	
WOOD/PLYWOOD-Old	481,416.00	
		3,047,930.17

Labour Allowances

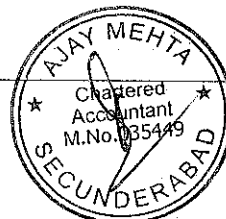
ALLOWANCE FOR CONSUMABLES-Old	162874.00	
ALLOWANCE FOR EQUIPMENT-OLD	348531.00	
Labour Charges-18%	28033.00	
LABOUR CHARGES-OLD	265271.00	
Labour Charges-URD	67609.00	
Allowance for Consumables -URD	42710.00	
Allow For Consumables-18%	15300.00	930,328.00

For MODI & MODI CONSTRUCTIONS,

PARTNER.



ALLOWANCES FOR CONSTRUCTION EQUIP		
Allowance for Const Equip -URD	75057.00	
Allow For Const Equip-18%	33169.00	
A.Ramesh-Allow For Const Equip-Old	19325.00	
A.Ramesh-Allow For Const Equip-URD	54250.00	
BASAPPA -Allow Const Equip-Old	1400.00	
Bilgaya Yadav-Allow For Const Equip-Old	1550.00	
D Yaganandham - Allowance For Const Equip-Old	9437.00	
D Yaganandham - Allowance For Const Equip-URD	17887.00	
J.Muralidhar-Allownaces for Const Equip	12000.00	
J.Muralidhar-Allownaces for Const Equip-Old	2400.00	
K.Kumar-Allow For Const Equip	675.00	
K.Ranadheer Goud -Allow Const Equip-Old	2700.00	
K.Ranadheer Goud-Allow For Const Equip	3575.00	
L.Raju-Allowances for Const Equip-Old	19300.00	
L.Raju-Allowances for Const Equip-URD	10425.00	
MANNEM-Allow Const Equip-Old	152.00	
Mohammad Khudoos-Allow For Const Equip	71050.00	
Mohammad Khudoos-Allow For Const Equip-Old	42850.00	
Mohan Borra-Allowances For Const Equip-Old	95380.00	
M.Praveen Babu-Allow For Const Equip	2200.00	
N.Ramakrishna Reddy -Allow For Const Equip	14062.00	
N.Ramakrishna Reddy -Allow For Const Equip-Old	305.00	
P.Praveen Kumar-Allow Const Equip-Old	12450.00	
P.Praveen Kumar-Allow Const Equip-Reg	5075.00	
P.Praveen Kumar-Allow Const Equip-URD	1300.00	
S.Narsimha-Allow For Const Equip-Old	14050.00	
S.Narsimha-Allow For Const Equip-URD	10675.00	
Snehalatha-Allow for Const Equip	8525.00	
Srikanth Jena-Allow Const Equip-URD	1800.00	
V.Anand-Allow For Const Equip-URD	2612.00	
V.Laxmana Rao-Allow For Const Equip-URD	2000.00	
V.Venkat Ramulu-Allow for Const Equip-Old	52700.00	
V.Venkat Ramulu-Allow for Const Equip-URD	253942.00	
Yageti Eswar Rao-Allow For Const Equip-Old	24269.00	
Yageti Eswar Rao-Allow For Const Equip-URD	4565.00	883,112.00
Other Expenses		
Allowance for Statutory compliance	8,125.00	
Gardening material	10,200.00	
Electricity Bills	10,855.00	
Transportation	6,500.00	
Petrol Expenses	16,045.00	51,725.00
		4,913,095.17
For MODI & MODI CONSTRUCTIONS;		
PARTNER.		



MODI & MODI CONSTRUCTIONS
ASSESSMENT YEAR :: 2018-19

SCHEDULE – M
Notes to Accounts

1. Significant Accounting Policies

a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

b) Use of Accounting Estimates:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as at the date of the financial statements. The reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

c) Inventories

i) Land is stated at cost.

ii) Building construction work is stated at cost including estimated profits declared year to year till completion of the project.

d) Revenue Recognition

Revenue from Housing Project is recognized on an estimated basis till the houses are completed and are transferred / delivered to the customers.

Revenue in respect of houses which are completed is recognized at the point of transfer/delivery/and or is ready for delivery to the customers.

Revenue of houses sold is after discount allowed.

e) Fixed Assets

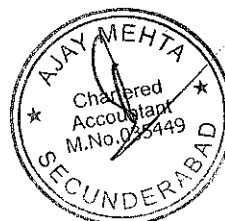
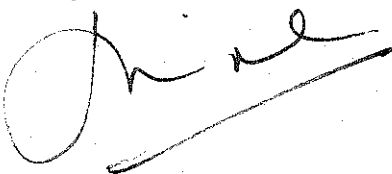
Fixed Assets are stated at cost of acquisitions less depreciation.

f) Depreciation

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

g) Provisions

Provisions are recognized when there is a present obligation as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet Date.



h) Contingent Liabilities

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the controls of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made.

Service Tax department has issued demand order to the firm for payment of Service Tax amounting to Rs. 45,71,682/- (including penalty) relating to disagreement on Valuation of Service Tax for the period January 2009 to December 2011 and non-payment of Service Tax. However, the firm believes that the claims raised by the department are not tenable and the company has filed an appeal against the said order before the CESTAT.

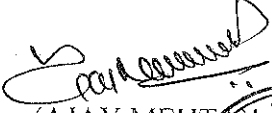
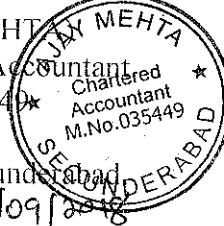
- 2) Expenses not supported by external evidences as taken as certified and authenticated by the management.
- 3) Balances standing to debit/credit to various accounts are subject to confirmation.
- 4) In respect of sale revenue credited to construction account, for completed Bungalows of the project, the corresponding cost of construction is debited on the basis of estimates made by the management.
- 5) The Houses which are transferred / delivered / ready for delivery and for which revenue is recognized are taken as determined by the management.

10) Contingent Liabilities

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For MODI & MODI CONSTRUCTIONS,

PARTNER.


(AJAY MEHTA)
Chartered Accountant
M No.035449

Place : Secunderabad
Date : 17/09/2018

MODI & MODI CONSTRUCTIONS**5-4-187/ 3 & 4, 3rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500 003.****Assessment Year 2018-2019**

Status: Partnership Firm as Such (PFAS) / Resident
PAN : AAKFM 7214 N/ Ward 10 (4)/Hyd.
Year ending 31.03.2018
Nature of Business: Real Estate/Developers/Managers
Date of Incorporation 27-02-2004
Bank Account No.
Micr code

COMPUTATION OF INCOME**I. BUSINESS INCOME:**

Net Loss as per P & L Account 3,414,919

Less: Items Disallowed / considered seperately

Interest on TDS	45	
Interet on GST	190	
TDS	181,913	
Service tax	33,976	
Prior period items	217,676	433,800
Total Loss		2,981,120

Tax thereon

Add: Education Cess

Less: T.D.S. 103,688

Excess paid refundable 103,688

Lossess c/fd.

Assessment Year	Business Loss	Depreciation I	Total Loss
2014-15	1,182,906	23,329	1,206,235
2017-18	2,981,120	2,843	2,983,963
	4,164,026	26,172	4,190,198

MODI & MODI CONSTRUCTIONS
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500 003.

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