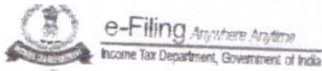


Report under section 115JC of the Income-tax Act 1961 for computing



8 2 9 : 3 1

Minimum Tax of the person other than a company

[Form No. 29C]

Report under section 115JC of the Income-tax Act, 1961 for computing Adjusted Total Income and Alternate Minimum Tax of the person other than a company. This form is in compliance with rule 40BA.



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FORM NO. 29C[See rule 40BA]

Report under section 115JC of the Income-tax Act, 1961 for computing Adjusted Total Income and Alternate Minimum Tax of the person other than a company



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Income Tax Department, Government of India

1. I have examined the accounts and records of **MODI REALITY GENOME VALLEY LLP, 5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, HYDERABAD, M G ROAD, , Telangana, INDIA - 500003, ABFFM3063P** (name and address of the assessee with PAN) engaged in business of Real Estate And Renting Services-Developing and sub-dividing real estate into lots(7003) in order to arrive at the adjusted total income and the alternate minimum tax for the year ended on the 31st March, 2022.
2. I certify that the adjusted total income and the alternate minimum tax has been computed in accordance with the provisions of Chapter XII-BA of the Income-tax Act. The tax payable under section 115JC of the Income-tax Act in respect of the assessment year 2022-23 is ₹ 3,65,879 which has been determined on the basis of the details in Annexure A to this Form.
3. In my opinion and to the best of my knowledge and according to the explanations given to me the particulars given in the Annexure A are true and correct subject to the qualifications stated .

Name of the signatory

AJAY CHIRANJILAL
MEHTA

Full Address

5-4-187/3 and 4, 1st floor
soham mansion, m g road,
Begumpet Policelines S.O,
Secunderabad,
HYDERABAD, 500003,
Telangana, INDIA

Membership No.

035449

Firm Registration Number

Place

183.83.133.24

Date

20-Oct-2022

ANNEXURE A [See paragraph 2]

Details relating to the computation of Adjusted Total Income and Alternate Minimum Tax for the

purpose of section 115JC of the Income-tax Act, 1961

1. Name of the assessee
MODI REALITY GENOME VALLEY LLP
 2. Address of assessee
5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, HYDERABAD, M G ROAD, , Telangana, INDIA - 500003
 3. Permanent Account Number
ABFFM3063P
 4. Assessment Year
2022-23
 5. Total income of the assessee computed in the manner laid down in the Income-tax Act to before giving effect to Chapter XII-BA of the Income-tax Act, 1961(43 of 1961)
₹ 3,54,030
 6. Income-tax payable on total income referred to in Column 5 above
₹ 1,10,457
 7. The amount of deduction claimed under any section (other than section 80P) included in chapter VI-A under the heading "C.- Deductions in respect of certain incomes"
- | Sl. No. | Section under which deduction is claimed | Amount of deduction claimed |
|---------|---|-----------------------------|
| 1 | Section - 80-IBA : Deductions in respect of profits and gains from housing projects | 1623696 |
8. The amount of deduction claimed under section 10AA
₹ 0
 9. Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed
₹ 0
 10. Adjusted total income of the assessee(5+7+8+9)
₹ 19,77,726
 11. Minimum alternate tax (% of adjusted total income computed in column 10 above).
₹ 3,65,879