

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAUFV8287A			
Name	VISTA VIEW LLP			
Address	5-4-187/3&4, 3rd Floor, Soham Mansion, M.G.Road , HYDERABAD , MG Road S.O , 36-Telangana, 91-INDIA, 500003			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	550091991121223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,56,850	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,56,850	
	Net tax payable	5	48,937	
	Interest and Fee Payable	6	1,000	
	Total tax, interest and Fee payable	7	49,937	
	Taxes Paid	8	1,08,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 58,060	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>Soham Satish Modi</u> in the capacity of <u>Designated partner</u> having PAN <u>ABMPM6725H</u> from IP address <u>49.205.123.141</u> on <u>12-Dec-2023 17:40:02</u> DSC SI.No & Issuer <u>3097367</u> & <u>539657110460CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated				
Barcode/QR Code				
AAUFV8287A0555009199112122320d0a1b1399ec517434d783325c9016ba175ec92				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name Of Assessee	: Vista View Llp		
PAN	: AAUFV8287A		
Office Address	: 5-4-187/3&4, 3rd Floor, Soham Mansion, M.g.road, Hyderabad, Mg Road S.o, Telangana-500003		
Status	: FIRM	Assessment Year	: 2023 - 2024
Ward No	: WARD 8(1),HYDERABAD	Financial Year	: 2022 - 2023
D.O.I.	: 18/10/2021		
Mobile No.	: 9705337842		
Email Address	: nagamalleswar@modiproperties.com		
Name Of Bank	: Yes Bank		
Ifsc Code	: Yesb0000097		
Account No.	: 9763700004648 [No Such Account]		
Return	: Original (Filing Date : 12/12/2023 & No. : 550091991121223)		
Import Date	: Ais : 12-12-2023 03:45 Pm	Tis : 12-12-2023 03:45 Pm	
	26as : 12-12-2023 03:45 Pm		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession 156848

Vista View Llp

Profit Before Tax As Per Profit And Loss Account	155848
Add : Income Tax	1000
	156848

Gross Total Income 156848

Total Income 156848

Total Income Rounded Off U/s 288A 156850

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 156850 @ 30%	47055
	47055
Add: Health And Education Cess @ 4%	1882
	48937

Less Tax Deducted At Source

Section 194c: Contractors And Sub-contractors	17000	
Section 194jb: Section 194jb	91000	108000
		-59063

Add: Fee Payable U/s 234f	1000
	-58063

Refundable	(58063)
Tax Rounded Off U/s 288B	(58060)

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Business receipts	Business		1080000.00	1080000.00	1322703.00	-242703.00	0.00	-1322703.00

Soham Satish Modi
(Designated Partner)

ASSESSMENT YEAR		2023-2024		BALANCES AS ON:	31-03-2023	
NAME OF THE ENTITY:		M/s. VISTA VIEW LLP				
BALANCE SHEET						
LIABILITIES	SCHED ULE	AMOUNT		ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	73,59,466		CASH IN HAND	D	3,025
OUTSTANDING EXPENSES	B	4,359		CASH AT BANK	E	10,93,008
ADVANCES	C	13,19,251		DEPOSITS & ADVANCES	F	61,53,001
				SUNDRY DEBTORS	G	59,165
				INVENTORY	H	13,74,877
		86,83,076				86,83,076
						(0)
				For VISTA VIEW LLP,		
				DESIGNATED PARTNER.		

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APPROVED BY
- 2 DEC 2023
SOHAM MODI
MANAGING DIRECTOR

ASSESSMENT YEAR		2023-20	BALANCES AS ON:				31-03-2023		
NAME OF THE ENTITY:			M/s. VISTA VIEW LLP						
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2023									
To	Opening Stock			16,17,579.90	By	Admin & Other Services			10,80,000.00
To	Constructin Expenes during the year			(2,42,703.00)	By	Closing WIP			13,74,876.90
To	Gross profit			10,80,000.00					
				24,54,876.90					24,54,876.90
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2023									
	EXPENDITURE	SCHEDULE		AMOUNT		INCOME	SCHEDULE		AMOUNT
To	Professional Services	I		4,83,443.00	By	Gross profit			10,80,000.00
To	Salaries & Employee benefits	J		2,43,054.00					
To	Other Indirect expenses	K		1,97,654.54					
To	Net Profit Transferred to partners:								
	Modi Housing Pvt.Ltd. (50%)		77,924.23						
	M Sachin (50%)		77,924.23	1,55,848.46					
				10,80,000.00					10,80,000.00
For VISTA VIEW LLP,									
DESIGNATED PARTNER,									

ASSESSMENT YEAR	2023-2024			BALANCES AS ON:	31-03-2023
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP				
PARTNERS CAPITAL ACCOUNTS					
Modi Housing Pvt.Ltd.					
To	Amounts paid during the year	2,42,703	To	Balance b/fd. (01-04-22)	72,28,546
To	Balance c/fd. (31-03-2023)	75,33,767	By	Amount introduced	4,70,000
			By	Share of Profit (50%)	77,924
		77,76,470			77,76,470
M Sachin					
To	Amounts paid during the year	10,80,000	To	Balance b/fd. (01-04-22)	7,27,775
To	Balance c/fd. (31-03-2023)	(2,74,301)	To	Share of Profit (50%)	77,924
		8,05,699			8,05,699

ASSESSMENT YEAR	2023-2024	BALANCES AS ON:	31-03-2023
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2023			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
FIXED CAPITAL:			
Modi Housing Pvt. Ltd.	50,000.00		
Malve Sachin Durgadas	50,000.00	1,00,000.00	
RUNNING CAPITAL			
Modi Housing Pvt. Ltd.	75,33,767.23		
Malve Sachin Durgadas	(2,74,300.77)	72,59,466.46	
		73,59,466.46	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
KGM & CO -IT Representation Fee		4,359.00	
		4,359.00	
SCHEDULE-C			
ADVANCES:			
Rachamalla Karthik		13,880.00	
Modi Properties Pvt. Ltd.		13,05,370.62	
		13,19,250.62	
SCHEDULE-D			
Cash in Hand		3,025.00	
		3,025.00	
SCHEDULE-E			
CASH AT BANK:			
Yes Bank		10,93,008.46	
		10,93,008.46	
SCHEDULE-F			
DEPOSITS & ADVANCES:			
Deposits:			
Sambeswarao		60,00,000.00	
Staff Advances:			
Naveen Kumar		10,001.00	
Other Advances:			
TDS Receivable -21-22	35,000.00		
TDS Receivable -22-23	1,08,000.00	1,43,000.00	
		61,53,001.00	
SCHEDULE-G			
SUNDRY DEBTORS:			
CUST-GV Discovery Centers Pvt Ltd		22,500.00	
CUST-GVSH Manufacturing Facilities Pvt Ltd		18,000.00	
CUST-Modi Constructions & Realtors LLP		18,000.00	
GST Input		664.92	
		59,164.92	
SCHEDULE-H			
INVENTORY:			
Closing WIP		13,74,876.90	
		13,74,876.90	

ASSESSMENT YEAR	2023-2024	BALANCES AS ON:	31-03-2023
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2023			
SCHEDULE-I			
Professional Services:			
OERD-Consultancy Charges	4,82,620.00		
PS-Admin-Audit	823.00		
	4,83,443.00		
SCHEDULE-J			
Salaries & Employee benefits			
SAL-Bonus	6,997.00		
SAL-Incentives	623.00		
SAL-Insurance	4,518.00		
SAL-Mobile Allowance	9,506.00		
SAL-Salaries	2,21,410.00		
	2,43,054.00		
SCHEDULE-K			
Other Indirect expenses:			
OE - Petrol & Diesel Expenses	14,448.00		
OIE-Conveyance	826.00		
OIE- Bad debits written off	4,062.00		
OIE-Misc Exp	7,475.00		
OIE- Printing&Stationary URD	2,250.00		
OIE-Repairs & Maintenance-Automobiles	2,950.00		
OIE-Bank Charges	7.54		
Income tax 21-22	1,000.00		
OIE -IT Representation fees	3,694.00		
Contractors Insurance	85,510.00		
Permit Fees & Charges	30,432.00		
Consultancy charges	45,000.00		
	1,97,654.54		

ASSESSMENT YEAR	2023-2024	BALANCES AS ON:		31-03-2023
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP			
DETAILS OF CONSTRUCTIONS EXPENSES				
Opening Stock (1-4-2022)		16,17,580		
Construction Expenses during the year				
Construction Expenses during the year	(2,42,703)			
	-	(2,42,703)		
		13,74,877		
Less: Cost recognized during the year				
Closing Stock (31-3-2023)		13,74,877		