

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
2023-24

PAN	ABUFM6980A		
Name	MODI GV VENTURES LLP		
Address	5-4-187/3&4 2nd floor, soham mansion mg road , HYDERABAD , MG Road S.O , 36-Telangana, 91-INDIA, 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	863938471300723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 SOHAM SATISH MODI in the capacity of Managing Partner having PAN ABMPM6725H from IP address 49.205.122.83 on 30-Jul-2023 13:00:39 DSC SI.No & Issuer 3097367 & 539657110460CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Modi Gv Ventures Llp		
PAN	: ABUFM6980A		
Office Address	: 5-4-187/3&4 2nd Floor, Soham Mansion Mg Road, Hyderabad, Mg Road S.o, Telangana-500003		
Status	: FIRM	Assessment Year	: 2023 - 2024
Ward No	: WARD 1(1),HYDERABAD	Financial Year	: 2022 - 2023
D.O.I.	: 01/08/2022		
Mobile No.	: 9281055269		
Email Address	: it_j@modiproperties.in		
Name Of Bank	: Yes Bank		
Ifsc Code	: Yesb00000097		
Account No.	: 009763700005075		
Return	: Original (Filing Date : 30/07/2023 & No. : 863938471300723)		
Import Date	: Ais :	Tis :	26as : 30-07-2023 12:50 Pm

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Modi Gv Ventures Llp

Profit Before Tax As Per Profit And Loss Account

Nil

Nil

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

SOHAM SATISH MODI
(Managing Partner)

[illegible]

[illegible]

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ASSESSMENT YEAR		2023-2024		BALANCES AS ON:		31-03-2023	
NAME OF THE ENTITY:		M/s. Modi GV Ventures LLP					
PARTNERS CAPITAL ACCOUNTS							
Modi Housing Pvt Ltd							
To	Amounts Withdrawn during the year	51,000		By	Amount received during the year	1,025,000	
To	Balance c/fd. (31-3-2023)	974,000					
		1,025,000				1,025,000	
Soham Modi							
To	Amounts Withdrawn during the year	49,000		By	Amount received during the year	25,000	
To	Balance c/fd. (31-3-2023)	(24,000)					
		25,000				25,000	
							-

ASSESSMENT YEAR	2023-2024	BALANCES AS ON:	31-03-2023
NAME OF THE ENTITY:	M/s. Modi GV Ventures LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2023			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
FIXED CAPITAL:			
Modi Properties Pvt Ltd	51,000.00		
Soham Satish Modi	49,000.00	100,000.00	
RUNNING CAPITAL			
Modi Housing Pvt Ltd	974,000.00		
Soham Satish Modi	(24,000.00)	950,000.00	
		1,050,000.00	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
KGM & CO -IT Representation Fee		4,359.00	
		4,359.00	
SCHEDULE-C			
CASH AT BANK:			
Yes Bank Ltd		20,087.00	
		20,087.00	
SCHEDULE-D			
DEPOSITS & ADVANCES:			
Deposits:		1,000,000.00	
Varanasi Aruna			
Other Advances			
Pre-operative expenses:			
Consultancy charges	22,600.00		
IT Representation Fees	4,359.00		
Reg & Misc Exp	2,750.00	29,709.00	
		1,029,709.00	
SCHEDULE-E			
SUNDRY DEBTORS:			
GST Input		4,563.00	
		4,563.00	

Modi GV Ventures LLP AY 2023-2024.xlsxP&L SCHEDULES

ASSESSMENT YEAR	2023-2024	BALANCES AS ON:	31-03-2023
NAME OF THE ENTITY:	M/s. Modi GV Ventures LLP		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2023			