

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	ABUFM7974L		
Name	MODI REALTORS GV HYDERABAD LLP		
Address	5-4-187/3 & 4 2nd Floor Soham Mansion, M G Road Secunderabad , HYDERABAD , Secunderabad H.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	864863811300723

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
(+) 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
13:20:14 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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ABUFM7974L0586486381130072393618c2b6232ae77ca50080ebdae6f827b328c28

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Modi Realtors Gv Hyderabad Llp		
PAN	: ABUFM7974L		
Office Address	: 5-4-187/3 & 4 2nd Floor Soham Mansion, M G Road Secunderabad, Hyderabad, Secunderabad H.o, Telangana-500003		
Status	: FIRM	Assessment Year	: 2023 - 2024
Ward No	: WARD 1(1),HYDERABAD	Financial Year	: 2022 - 2023
D.O.I.	: 16/08/2022		
Mobile No.	: 9281055268		
Email Address	: it_f@modiproperties.in		
Name Of Bank	: Yes Bank Limited		
Ifsc Code	: Yesb0000097		
Account No.	: 009763700005015		
Return	: Original (Filing Date : 30/07/2023 & No. : 864863811300723)		
Import Date	: Ais :	Tis :	26as : 30-07-2023 01:00 Pm

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Modi Realtors Gv Hyderabad 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]

Modi Realtors GV Hyd LLP AY 2023-2024.xlsxP CAPITAL AC

[illegible]

Modi Realtors GV Hyd LLP AY 2023-2024.xlsxBS SCHEDULE

ASSESSMENT YEAR	2023-2024	BALANCES AS ON:	31-03-2023
NAME OF THE ENTITY:	M/s. Modi Realtors GV Hyderabad LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2023			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
FIXED CAPITAL:			
Modi Properties Pvt Ltd	51,000.00		
Soham Satish Modi	49,000.00	1,00,000.00	
RUNNING CAPITAL			
Modi Properties Pvt Ltd	19,99,000.00		
Soham Satish Modi	(24,000.00)	19,75,000.00	
		20,75,000.00	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
KGM & CO -IT Representation Fee		4,359.00	
		4,359.00	
SCHEDULE-C			
Cash in Hand		11,000.00	
		11,000.00	
SCHEDULE-D			
CASH AT BANK:			
Yes Bank Ltd		19,332.00	
		19,332.00	
SCHEDULE-E			
DEPOSITS & ADVANCES:			
Deposits:			
S Anand Reddy		20,00,000.00	
Other Advances:			
Pre-operative expenses			
IT Representation Fees	4,359.00		
Legal Services	14,000.00		
Consultancy Charges	22,600.00		
Survey charges	4,000.00	44,959.00	
		20,44,959.00	
SCHEDULE-F			
SUNDRY DEBTORS:			
GST Input		4,068.00	
		4,068.00	