

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	EAST SIDE RESIDENCY ANNOJIGUDA LLP			AAHFE3373P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	5-4-187/3 AND 4	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		M.G ROAD				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SECUNDERABAD	TELANGANA	500003	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(1),HYDERABAD		
	e-filing Acknowledgement Number			621627771160719		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	236758
	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	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 16-07-2019 19:28:53 from IP address 124.123.102.87 and verified bySOHAM SATISH MODI having PAN ABMPM6725H on 16-07-2019 19:28:53 from IP address
124.123.102.87 using **Digital Signature Certificate (DSC)**DSC details: 690145CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name Of Assessee	: East Side Residency Annojiguda Llp		
PAN	: AAHFE3373P		
Office Address	: 5-4-187/3 And 4, Soham Mansion, M.g Road, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2019 - 2020
Ward No	: 10(1) HYD	Financial Year	: 2018 - 2019
D.O.I.	: 14/09/2018		
Mobile No.	: 9121282860		
Email Address	: it_d@modiproperties.com		
Method Of Accounting	: Accrual		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Iifs Code	: Yesb0000097		
Address	: Begumpet, Secundrabad		
Account No.	: 009763700002591		
Return	: Original (Filing Date : 16/07/2019 & No. : 621627771160719)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

East Side Residency Annojiguda Llp

Profit Before Tax As Per Profit And Loss Account

-236758

-236758

Current Year Losses Carried Forward

Business Loss Of Rs. 236758

Gross Total Income

Nil

Total Income

Nil

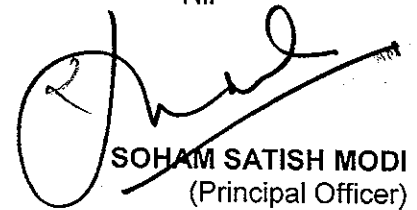
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

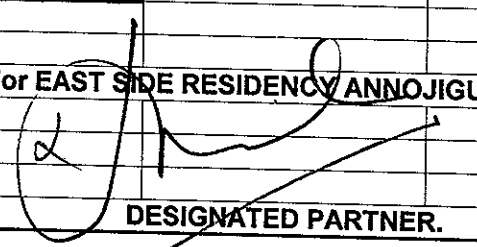
Nil


SOHAM SATISH MODI
 (Principal Officer)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Ordinary Business	-	-	236758

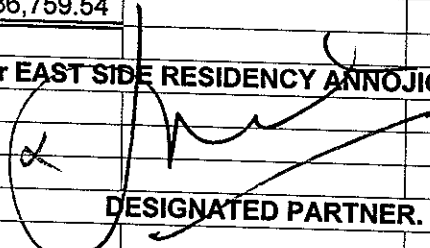
East Side Residency Annojiguda LLP**5-4-187/3 & 4, Soham Mansion, MG Road, Secunderabad
HYDERABAD - 500 076.****ASSESSMENT YEAR :: 2019-2020****BALANCE SHEET AS AT 31-3-2019.**

Liabilities	Schedules	Amount Rs.	Assets	Schedules	Amount Rs.
FIXED CAPITAL	A	100,000	CASH AT BANK	E	30,053
RUNNING CAPITAL	B	33,549,415	INVENTORIES	F	128,131
ADVANCES	C	7,472	ADVANCES	G	33,532,689
OUTSTANDING EXPENSES	D	33,986			
		33,690,873			33,690,873
					-
			For EAST SIDE RESIDENCY ANNOJIGUDA LLP,		
					
			DESIGNATED PARTNER.		

East Side Residency Annojiguda LLP
5-4-187/3 & 4, Soham Mansion, MG Road, Secunderabad
HYDERABAD - 500 076.

ASSESSMENT YEAR :: 2019-2020

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2019.

To Advertisement	15,952.00	By round off		1.80
To Commission	14,050.00	By share of Loss transfer to Partners		
To Miscellaneous Expenses	5,214.00	By MPPL share of loss	177,568.31	
To Mobile Allowance	1,197.00	By Anand Mehta share of loss	59,189.44	236,757.74
To Printing & Stationery	72,142.00			
To Professional charges	23,400.00			
To GST	30,474.50			
To Salaries	68,831.01			
To Service charges PO	1,434.03			
To Staff Welfare	300.00			
To IT Representation fee	3,765.00			
	236,759.54			236,759.54
For EAST SIDE RESIDENCY ANNOJIGUDA LLP,  DESIGNATED PARTNER.				

East Side Residency Annojiguda LLP
5-4-187/3 & 4, Soham Mansion, MG Road, Secunderabad
HYDERABAD - 500 076.

Assessment Year : 2019-2020

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2019.

SCHEDULE - A

PARTNERS CAPITAL:

Fixed Capital:

Modi Properties Pvt Ltd

Anand Mehta

75,000.00

25,000.00

100,000.00

SCHEDULE - B

Running Capital:

Modi Properties Pvt Ltd

Opnign balance (1-4-18)

Net (Dr) / Cr druing the year

33,811,173.00

Share of Profit / (Loss)

(177,568.31)

33,633,604.70

Anand Mehta

Opnign balance (1-4-18)

Net (Dr) / Cr druing the year

(25,000.00)

Share of Profit / (Loss)

(59,189.44)

(84,189.44)

33,549,415.26

SCHEDULE - C

Sundry Creditors

Suppliers:

Sri Bhavani Digitals

Summit Sales LLP Logistics

Swastik Commercial Corporation

2,878.00

394.00

4,200.00

7,472.00

SCHEDULE - D

OUTSTANDING EXPENSES:

Professional Tax payable

TDS Payable

600.00

A.Laxmikanth salary

700.00

E.Prasad Commission

28,871.01

Lakshmi Durga Commission

17.00

Murali Commission

11.00

Rohit Commission

11.00

Ajay Mehta

11.00

3,765.00

33,986.01

SCHEDULE - E

CASH AT BANK:

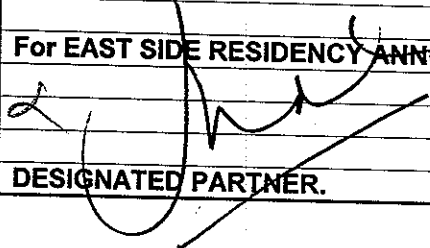
Yes Bank

30,053.00

30,053.00

For EAST SIDE RESIDENCY ANNOJIGUDA LLP,

DESIGNATED PARTNER.

EAST SIDE RESIDENCY ANNOJIGUDA LLP		A.Y.2019-20
SCHEDULE - F		
INVENTORY:		
Work in progress		128,131.35
		128,131.35
SCHEDULE - G		
Loans & Advances -Asset		
Aryan Enterprises		7,000.00
Sathyavani Homes		33,500,000.00
Sidharth Enterprises		6,637.00
CGST & SGST		9,670.92
Ashruthi Consultants		9,381.00
		33,532,688.92
For EAST SIDE RESIDENCY ANNOJIGUDA LLP,		
		
DESIGNATED PARTNER.		

East Side Residency Annojiguda LLP
5-4-187/3 & 4, Soham Mansion, MG Road, Secunderabad
HYDERABAD - 500 076.

Assessment Year : 2019-2020

DETAILS OF WORK IN PROGRESS

Building Materials:

Chemicals	1,000.00	
Electrical Material	3,559.32	
Sand	4,190.48	
Steel	<u>100,141.55</u>	108,891.35

Labour Allowances:

Allowance for Construction equipment	1,600.00	
Allowance for Equipment	3,936.00	
Allowance for Consumables	1,968.00	
Labour charges	<u>11,736.00</u>	19,240.00
		<u><u>128,131.35</u></u>

For EAST SIDE RESIDENCY ANNOJIGUDA LLP,

DESIGNATED PARTNER.