

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MODI REALTY VIKARABAD LLP			ABIFM0553B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	5-4-187/3 AND 4, 3RD FLOOR	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		M G ROAD				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 10(2),HYDERABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
901089681250718			25-07-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	6008
	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				

This return has been digitally signed by SOHAM MODI in the capacity of DESIGNATED PATNER
having PAN ABMPM6725H from IP Address 124.123.103.239 on 25-07-2018 at SECUNDERABAD

Dsc SI No & issuer 1397476664CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Modi Realty Vikarabad Llp		
PAN	: ABIFM0553B		
Office Address	: 5-4-187/3 And 4, 3rd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2018 - 2019
Ward No	: WARD 10(2),HYDERABAD	Financial Year	: 2017 - 2018
D.O.I.	: 21/02/2018		
Mobile No.	: 8978144447		
Email Address	: ebanking@modiproperties.com		
Method Of Accounting	: Accrual		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Address	: Begumpet, Secunderabad		
Account No.	: 009763700002328		
Return	: Original (Filing Date : 25/07/2018 & No. : 901089681250718)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Modi Realty Vikarabad Llp

Profit Before Tax As Per Profit And Loss Account

-6008

-6008

Current Year Losses Carried Forward

Business Loss Of Rs. 6008

Gross Total Income

Nil

Total Income

Nil

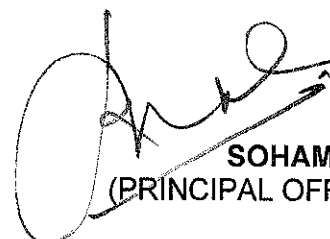
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM MODI
(PRINCIPAL OFFICER)

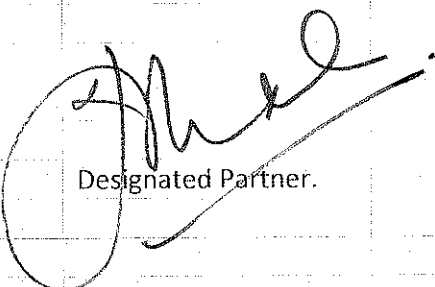
LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	-	-	6008

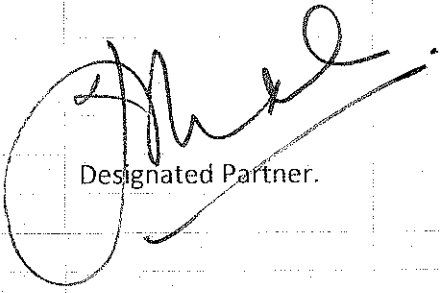
MODI REALTY VIKARABAD LLP

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2018.

Particulars	Notes	As at 31-3-2018.	
<u>CONTRIBUTION AND LIABILITIES</u>			
<u>Partners' fund</u>	1		
Contribution			
Current Account		21,422.00	21,422.00
<u>Current Liabilities:</u>			
Other current liabilities	2		3,578.00
			25,000.00
<u>Current Assets</u>			
Cash & Cash Equivalents	3	25,000.00	
			25,000.00
			25,000.00



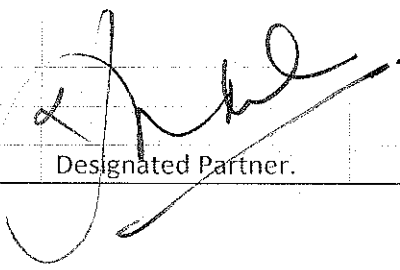
Designated Partner.


Designated Partner.

SERENE CONSTRUCTIONS LLP

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018

Particulars	Notes	As at 31-3-2018.
<u>Income</u>		
<u>Expenditure</u>		
<u>Indirect Cost</u>		
Audit Fees		3,578.00
ROC Filing Fees		1,200.00
Consultancy charges		1,230.00
		6,008.00
Profit / (loss) for the year		(6,008.00)
Appropriation of Profit / (Loss)	%	
Modi Housing Pvt. Ltd.	30%	(1,802.40)
Ashish Modi	30%	(1,802.40)
Balram Reddy	40%	(2,403.20)
		(6,008.00)


Designated Partner.

NOTES TO THE ACCOUNTS		AS AT 31-03-2018
PARTNERS FUND		
a) CONTRIBUTION		
Modi Housing Pvt. Ltd.		-
Ashish Modi		-
Balram Reddy		-
		-
b) CURRENT ACCOUNT		
Modi Housing Pvt. Ltd.		
Oepnign balance (1-4-17)	-	
Net (Dr) / Cr druing the year	27,430.00	
Share of Profit / (Loss)	(1,802.40)	25,627.60
Ashish Modi		
Oepnign balance (1-4-17)	-	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(1,802.40)	(1,802.40)
Balram Reddy		
Oepnign balance (1-4-17)	-	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(2,403.20)	(2,403.20)
		21,422.00
2. Current Liabilities:		
Others:		
I.T. Representation Fees payable		3,578.00
		3,578.00
3. Cash & Cash equivalents		
Cash in hand		
Balances with scheduled banks		
in Current Accounts	25,000.00	
		25,000.00

