

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		
	MODI REALTY VIKARABAD LLP			ABIFM0553B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	5-4-187/3 AND 4, 3RD FLOOR	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status Firm	Filed u/s	
		M G ROAD				
	Town/City/District	State	Pin/ZipCode	139(1)-On or before due date		
	SECUNDERABAD	TELANGANA	500003			
	Assessing Officer Details (Ward/Circle)			WARD 10(2),HYDERABAD		
	e-filing Acknowledgement Number			734482051300719		
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	122472
	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	4084
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4084
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4080	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-07-2019 13:46:46 from IP address 183.82.254.206 and verified by
SOHAM MODI having PAN ABMPM6725H on 30-07-2019 13:46:46 from IP address
183.82.254.206 using Digital Signature Certificate (DSC)
DSC details: 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c444494e47,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	: Modi Realty Vikarabad Lip		
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	: 2019 - 2020
Ward No	: WARD 10(2),HYDERABAD	Financial Year	: 2018 - 2019
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 : 30/07/2019 & No. : 734482051300719)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Modi Realty Vikarabad Lip

Profit Before Tax As Per Profit And Loss Account		-122472
Add : Depreciation Disallowed		10164
		<u>-112308</u>
Less :		
Interest On Fdr	40833	
Allowed Depreciation	10164	-50997
		<u>-163305</u>

Out Of Loss Of Rs. 163305, Unabsorbed Depreciation Is Rs. 10164 & Business Loss Is Rs. 153141

Income From Other Sources

Interest On Fd		40833	40833
Total		<u>40833</u>	

Inter-head Adjustment Of Losses U/s 71

Business Loss Set Off From Income From Other Sources		-40833
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Current Year Losses Carried Forward

Business Loss Of Rs. 112308	
Unabsorbed Depreciation Of Rs. 10164	

Gross Total Income

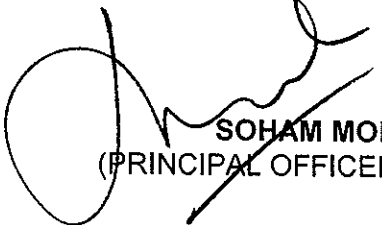
Total Income		<u>Nil</u>
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COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil
<u>Less Tax Deducted At Source</u>		
Other Interest	4084	4084
		<u>-4084</u>

Refundable

Tax Rounded Off U/s 288B		(4084)
		<u>(4080)</u>


SOHAM MODI
(PRINCIPAL OFFICER)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018 Rs.	Addition		Deduction Rs.	Total Rs.	Dep for the Year Rs.	WDV as on 31/03/2019 Rs.
			More than 180 Days Rs.	Less than 180 Days Rs.				
COMPUTERS								
COMPUTER	40%	0.00	25,410.00	0.00	0.00	25,410.00	10,164.00	15,246.00
Total		0.00	25,410.00	0.00	0.00	25,410.00	10,164.00	15,246.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	6008	-	6008
2019-20	Ordinary Business	-	-	112308
2019-20	Unabsorbed Depreciation	-	-	10164

As per Form 26AS [File Creation Date: 27-07-2019] last imported on 27-07-2019 06:29 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194A : Other Interest					
1.	MUMY02084F	YES BANK LIMITED	40833	4084	4084
Grand Total			40833	4084	4084



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~~Designated Partner~~

[illegible]

Designated Partner

NOTES TO THE ACCOUNTS		AS AT 31-03-2019
PARTNERS FUND		
a) CONTRIBUTION		
Modi Housing Pvt. Ltd.		30,000.00
Ashish Modi		30,000.00
Balram Reddy		40,000.00
		100,000.00
b) CURRENT ACCOUNT		
Modi Housing Pvt. Ltd.		
Opening balance (1-4-18)	627.60	
Net (Dr) / Cr during the year	6,929,250.00	
Share of Profit / (Loss)	(36,741.74)	6,893,135.86
Ashish Modi		
Opening balance (1-4-18)	(1,802.40)	
Net (Dr) / Cr during the year	-	
Share of Profit / (Loss)	(36,741.74)	(38,544.14)
Balram Reddy		
Opening balance (1-4-18)	(2,403.20)	
Net (Dr) / Cr during the year	910,100.00	
Share of Profit / (Loss)	(48,988.99)	858,707.81
		7,713,299.53
2. SECURED LOANS:		
Yes Bank OD Account		357,116.27
		357,116.27
3. Current Liabilities:		
Others:		
I.T. Representation Fees payable		3,765.00
Shivanand Salary account		12,723.00
		16,488.00
4. Cash & Cash equivalents		
Cash in hand	-	-
Balances with scheduled banks		
in Current Accounts -Kotak Bank		99,950.00
Fixed Deposit		1,000,000.00
		1,099,950.00
5. Fixed Assets:		
Computers		25,410.00
Less: Depreciation		10,164.00
		15,246.00

6. Inventory:		
Land		
Registration charges		6,000,000.00
Land		360,100.00
Work in progress		550,000.00
		151,400.00
		7,061,500.00
7. Depoists & Advances		
Other Advances		
TDS Receivable		4,083.30
Accrued Interest		6,124.50
		10,207.80
8. Other Exepnses		
Conveyance Allowance		8,400.00
Interest on OD		11,552.47
Mobile Allowance		2,793.00
Salaries		95,934.00
Commission		19,704.00
Food Allowance		575.00
Misc Expenses		5,995.00
Legal Expenses		1,320.00
Printing and stationery		1,120.00
Vehicle Maintenance 2 Wheeler		1,350.00
Petrol/Oil/Diesel		624.00
		149,367.47

Modi Realty Vikarabad LLP

Inventory

A.Y.2019-2020

Other Expenses

Survey charges
Consultancy

6,000.00

145,400.00

151,400.00

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