

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 REALITY POCHARAM LLP			ABIFM1836H		
	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/ZipCode	Aadhaar Number/Enrollment ID		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 11(4),HYDERABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
903323501250718			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	30082
	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 MODIin the capacity of PRINCIPAL OFFICERhaving PAN ABMPM6725H from IP Address 124.123.103.239 on 25-07-2018 at SECUNDERABADDsc SI No & issuer 1397476664CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c2047e464320496e666f746f776572,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 Reality Pocharam Llp		
PAN	: ABIFM1836H		
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 11(4),HYDERABAD	Financial Year	: 2017 - 2018
D.O.I.	: 07/03/2018		
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, Secundrabad		
Account No.	: 009763700002441		
Return	: Original (Filing Date : 25/07/2018 & No. : 903323501250718)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Modi Realty Pocharam Lip

Profit Before Tax As Per Profit And Loss Account

-30082

-30082

Current Year Losses Carried Forward

Business Loss Of Rs. 30082

Gross Total Income

Nil

Total Income

Nil

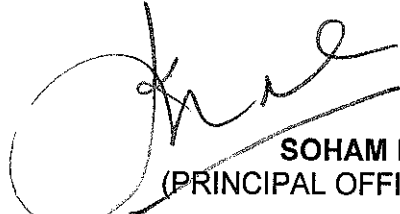
COMPUTATION OF TAX ON TOTAL INCOME

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	-	-	30082

MODI REALTY POCHARAM 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		1,996,422.00
		1,996,422.00
<u>Current Liabilities:</u>		
Other current liabilities	2	3,578.00
		2,000,000.00
<u>Current Assets</u>		
Advances to Land Lords	3	2,000,000.00
		2,000,000.00
		2,000,000.00


Designated Partner.

MODI REALTY POCHARAM LLP

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

Particulars	Notes	As at 31-3-2018.
Income		
		-
Expenditure		
Indirect Cost		
Audit Fees		3,578.00
ROC Filing Fees		700.00
Ledgal Expenses		17,150.00
Printing & Stationery		220.00
Conveyance		334.00
Miscellaneous Expenses		8,100.00
		30,082.00
Profit / (loss) for the year		(30,082.00)
Appropriation of Profit / (Loss)	%	
Modi Properties Pvt. Ltd.	50%	(15,041.00)
Anand Kumar	50%	(15,041.00)
		(30,082.00)
		
Designated Partner.		

NOTES TO THE ACCOUNTS

AS AT 31-03-2018

PARTNERS FUND**a) CONTRIBUTION**

Moproperties Pvt. Ltd.

-

Anand Kumar

-

-

b) CURRENT ACCOUNT

Modi Properties Pvt. Ltd.

Oepnign balance (1-4-17)

-

Net (Dr) / Cr druing the year

2,026,504.00

Share of Profit / (Loss)

(15,041.00)

2,011,463.00

Balram Reddy

Oepnign balance (1-4-17)

-

Net (Dr) / Cr druing the year

-

Share of Profit / (Loss)

(15,041.00)

(15,041.00)

1,996,422.00

2. Current Liabilities:**Others:**

I.T. Representation Fees payable

3,578.00

3,578.00

3. Current Assets:

Advances paid to Land Lords:

-

S. Sambameshwar Rao

2,000,000.00

2,000,000.00

