

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
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	MODI REALITY POCHARAM LLP			ABIFM1836H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	5-4-187/3 AND 4. 3RD FLOOR	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality				
		M G ROAD			Status Firm	
	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 11(4),HYDERABAD			
	e-filing Acknowledgement Number		732821921300719			
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	104412
	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 30-07-2019 11:07:13 from IP address 183.82.254.206 and verified by	
SOHAM MODI having PAN ABMPM6725H on 30-07-2019 11:07:13 from IP address 183.82.254.206 using Digital Signature Certificate (DSC)	
DSC details: 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN	

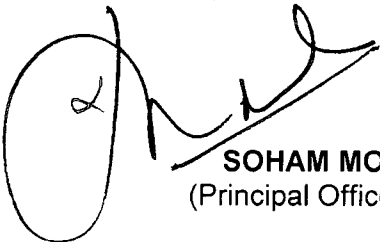
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Modi Realty Pocharam Lip		
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	: 2019 - 2020
Ward No	: WARD 11(4),HYDERABAD	Financial Year	: 2018 - 2019
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 : 30/07/2019 & No. : 732821921300719)		

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	-104412
	-104412
Current Year Losses Carried Forward	
Business Loss Of Rs. 104412	
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)

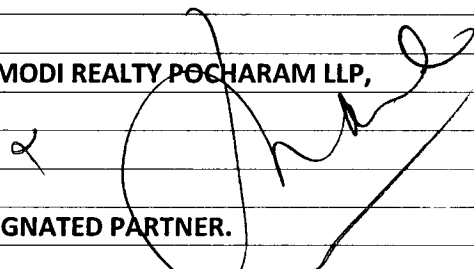
LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	30082	-	30082
2019-20	Ordinary Business	-	-	104412

ASSESSMENT YEAR :: 2019-20

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[illegible]

NOTES TO THE ACCOUNTS		AS AT 31-03-2019
<u>PARTNERS FUND</u>		
<u>a) CONTRIBUTION</u>		
Moproperties Pvt. Ltd.		30,000.00
Anand Kumar		20,000.00
Karuna Reddy		-
Ashish P Modi		-
		50,000.00
<u>b) CURRENT ACCOUNT</u>		
Modi Properties Pvt. Ltd.		
Oepnign balance (1-4-18)	2,011,463.00	
Net (Dr) / Cr druing the year	1,881,650.00	
Share of Profit / (Loss)	(41,793.40)	3,851,319.60
Anand Kumar		
Oepnign balance (1-4-18)	(15,041.00)	
Net (Dr) / Cr druing the year	30,000.00	
Share of Profit / (Loss)	(36,587.10)	(21,628.10)
Karunakar Reddy		
Oepnign balance (1-4-18)	-	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(10,412.59)	(10,412.59)
Ashish P Modi		
Oepnign balance (1-4-18)	-	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(15,618.89)	(15,618.89)
		3,803,660.02
<u>CURRENT LIABILITIES</u>		
<u>Statutory Liabilites</u>		
TDS Payable	702.00	
Professional tax payable	400.00	1,102.00
<u>Others:</u>		
I.T. Representation Fees payable	3,765.00	
Kiran Kumar	28,601.00	
Bala Krishna	15,850.00	48,216.00
		49,318.00
For MODI REALTY POCHARAM LLP,		
		
DESIGNATED PARTNER.		

MODI REALTY POCHARAM LLP		A.Y.2019-20
3. Cash & Bank balance:		
Cash at Bank		
Yes Bank		41,159.00
Kotak Bank		98,600.00
		139,759.00
4. Current Assets:		
Advances paid to Land Lords:	-	
S. Sambameshwar Rao		2,500,000.00
Other Advances:		
SGST	50,901.51	
CGST	50,901.51	101,803.02
		2,601,803.02
5. Inventory		
Work in Progreses		1,161,416.00
		1,161,416.00
6. Admin Expenses:		
Legal Expenses		2,840.00
Miscellaneous Expenses		2,315.00
Mobile Allowances		1,596.00
Printing & Stationery		51,750.00
Salaries		30,902.00
Consultancy charges		11,520.00
Interest on TDS		263.00
		101,186.00
For MODI REALTY POCHARAM LLP,		
DESIGNATED PARTNER.		

MODI REALTY POCHARAM LLP
ASSESSMENT YEAR 2019-20

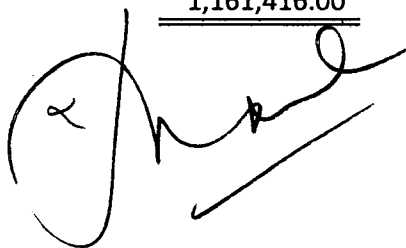
Details of work in progress

Labour Allownaces:

Allowance for construction Equipment	8,900.00	
Allowance for Equipment	3,632.00	
Allowance for Consumables	6,896.00	
Labour charges	<u>3,632.00</u>	23,060.00

Other Expenses:

Consultancy	515,000.00	
Salaries	57,705.00	
Fees & Permission	<u>565,651.00</u>	<u>1,138,356.00</u>
		<u>1,161,416.00</u>

A handwritten signature in black ink, appearing to be 'J. N. S.', is written over the bottom of the table. A long horizontal line is drawn below the signature.