Date of filing : 19-Jul-2024

L W 1	www.commond.commond.commond.com	INDIAN INCOME TAX RETUR of the Return of Income in Form ITR-1(SA filed and ve (Please see Rule 12 of the In	HAJ), ITR-2, ITR-3, ITR-4(SUGAM),	<u></u> ITR-5, ITR-6, ITR-	Assessmer Year 2024-25
PAI	Ž.	AAHFP4040N	Flore NOT-BERT ETM STELLT STOWN BLEEDETS AND HOME PER STELLT Y-MERT, THE BOOK BEST ETM-WEB-STELLT AND	MECOCOMA ANA STANCOSOS COM Y TO USE ANA ANA MONOMENT SEA ANA CONTRACT SEASON.	en de la company
Nar	ne	PARAMOUNT BUILDERS	tta dis unis situata filiancia propriata con al completara con sultir un firmanificano communicación.		
Add	ress	5 4 187/3 & 4, SOHAM MANSION 3RD Telangana, 91-INDIA, 500003	O FLOOR , Begumpet Policelines S.	O, Secunderabac	d, HYDERABAD, 36-
Status Firm Form Number					ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgeme				: Number	79606389019072
	Current Ye	ar business loss, if any		anaranapunakaritannaharitahari	And a second and a
5	Total Incor	ne	2		
Decalls	Book Profit	under MAT, where applicable	3		
¥ 5	Adjusted Total Income under AMT, where applicable			4	
	Net tax pay	the second secon		THE REAL PROPERTY AND REAL PROPERTY AND PROPERTY AND ADMINISTRATION OF PERSONS ASSESSMENT OF THE PERSON OF THE PER	the foreign and the figure of the figure is the figure of
	Interest and	f Fee Payable		5	
TOTAL ISA P PARENT PROPERTY PR	Total tax, in	terest and Fee payable		6	ear consideration that the enterprise and the part of the state of the
district the strain of	Taxes Paid			7	
Section of Sections	(+) Tax Payable /(-) Refundable (7-8)			8	1,45,714
	the description are obtained as the state of	ome as per section 115TD		9	(-) 1,45,710
The same of the sa		x payable u/s 115TD		10	0
A STATE OF THE STA	thought in mystell i graph or my to a get and marked groups a cities the money of the industry only			11	ð
and the second s	Interest paya	ble u/s 115TE		12	0
V-0	Additional Ta	x and interest payable		13	non-transcentration in the following teachers and the second property and the
*	Tax and inter	est paid		14	
Lance	(+) Tax Payab	ole /(-) Refundable (13-14)		15	
21:	:57 DSC	n digitally signed by <u>SOHAM</u> having PAN <u>ABMPM6725H</u> SI.No & Issuer <u>3097367</u> & Authority,O=Capricorn Identity Services	rom IP address 124.123.96	capacity of	
Sy	stem Generate	ed William Company		amerijanski saan furkvasariistekelonajer i renovisiistiide ekonosiaja	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

5 A 407/2	PAR	AMOUNT BUILDERS			
<u>5=4=16773</u>	& 4, 2nd Floor, Soham	Mansion, M.G. Road,	Secunderabad = 500	003.	
		nent Year :: 2024-202			
	<u>/1000031</u>	nent rear :: 2024-202	5		
Accounting Year:		04.04.0000			
Status:		01.04.2023 to 31.0	3.2024		
PAN:		Partnership Firm			
Nature of Business		AAHFP4040N			
Date of Incorporation	1:	Real Estate Developers/Managers			
Bank Account details		29-07-2004			
		009763700002092			
iFSC Code		YES Bank			
	COMPUTAT	YESB0000097			
	COMPUTAT	ION OF TOTAL INCOM	ME		
. Income from Busine	oce:				
Net Profit/(Loss) as no	r Profit & Loss Account				
Add: Disallowed items	I FIOIR & LOSS Account		27,12,991.00	)	
Diodiowed itellis		12,936.00			
ess: Allowed Items					
-cos. Allowed Reins			12,936.00	1	
ess: Carried forward l		Gross Total Income	27,25,927.00		
Assessment year	r 2017-18		27,25,927.00		
		Total Income	_		
ax thereon					
dd: Education Cess		-			
uu. Education Cess		-	-		
ess: TDS					
			1,45,714.00		
xcess paid Refundable	with interest		1,45,714.00		
			1, 10,111,00	1	
osses carried forward	to next year(s)				
ssessment Year 012-13	Business Loss	Depreciation Loss	Total Loss	Adjusted	Determine
712-13 113-14		13,022	13,022	Adjusted	Balance
	-	13,219	13,219		13,02
14-15	-	9,483	9,483		13,21
15-16	-	7,429	7,429		9,48
16-17	-	6,122			7,42
17-18	27,61,226	5,181	6,122	07.07.0	6,122
18-19	7,17,908	3,690	27,66,407	27,25,927	40,480
	34,79,134	58,146	7,21,598	07.05	7,21,598
		00,170	35,37,280	27,25,927	8,11,353

## PARAMOUNT BUILDERS 5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.

## ASSESSMENT YEAR :: 2024-2025

<u>B</u> ,	ALANCE SHEET AS AT 31-03-2024.

			3 111 01 03-2024.		
<u>LIABILITIES</u>	SCHEDULES	AMOUNT RS.	ASSETS	SCHEDULES	AMOHNE DO
PARTNERS CAPITAL				SCHEDULES	AMOUNT RS.
	A	2,03,78,944.00	CASH AT BANK	C	(8,04,827.75)
SUNDRY CREDITORS	В	45,632.00	INVESTMENTS	D	
				D	60,84,715.00
			SUNDRY DEBTORS	Е	4,51,045.00
			LOANS & ADVANCES	F	1,46,93,644.00
1					-, ,
		2010177			
		2,04,24,576.25			2,04,24,576.25
			For PARAMOUNT BUILDI	ERS,	
			PARTNER.		

	1 News Live	<u>PARAMOUN</u>	BUILDERS	
5-4	<u>-187/3 &amp; 4, SOHA</u>	M MANSION, M.G	ROAD, SECUNDERABAD - 500 00	A3
		ASSESSMENT YE	AR :: 2024-2025	13.
	DD C FYE & -			
To Consultancy Charges	PROFIT & LOS	SS ACCOUNT FOR	THE YEAR ENDED 31-03-2024.	
To Firm Professional Tax		1,542.00	By Consultancy charges on sales	18,88,626.0
To Printing & Stationery		5,000.00	By Interest received on customer	1,37,639.0
To Maintenance Charges		840.00	By Interest on unsecured Loans (Net)	14,60,644.00
To Mobile Allowances to Staff		2,785.00	By Interet on Income tax refund	5,955.00
To Conveyance		7,182.00	2) Holding Charges	60,000.00
Γο Bonus		5,135.00	By Sundry balance written off	1.00
Γο Gratuity		18,743.00		1.00
To Incentive		73,530.00		
To Salaries		12,833.00		
atutory Interst & Pentaly		6,99,348.00		
o Net Profit tr. To Partners		12,936.00		
MPPL (50%)	13,56,495.50			
Snehalata Gangwal (12.5%)	3,39,123.88			
Samit Gangwal (12.5%)	3,39,123.88			
Naren Bakshi (25%)	6,78,247.75			
	0,78,247.73	27.12.001.00		
		27,12,991.00		
		35,52,865.00		35,52,865.00
			For PARAMOUNT BUILDERS,	
			builders,	
			PARTNER.	

E A 107/2 0 A	PARAMOUNT		
5-4-18//3 & 4,	SUHAM MANSIUN, M.G.	ROAD, SECUNDERABAD - 500 003.	
	ASSESSMENT YEA	AR :: 2024-2025	
	PARTNERS CAPIT	AL ACCOUNTS	
	MODI PROPERTI	ES PVT. LTD.	
To Amount paid during the year	2,90,07,392.00	By Balance b/fd. (01-04-2023)	67,76,158.50
To Balance c/fd. (31-03-2024)	1.56.54,549.00		3,65,29,287.00
	110000 130 17700	By Share of Profit	13,56,495.50
			*
	4,46,61,941.00		4,46,61,941.00
	SNEHALATA (	GANGWAL	
To Amount paid during the year		By Balance b/fd. (01-04-2023)	(9,73,730.25)
To Balance c/fd. (31-03-2024)	(6.34.606.38)	By Share profit	3,39,123.88
			3,67,123.00
	· · · · · · · · · · · · · · · · · · ·		ANNAY : BEEL : ANNAYED ANNE STORE CO
	(6,34,606.38)		(6,34,606.38)
	)		
	SAMIT GAN	NGWAL	
To Amount paid during the year	The second section of the section of the second section of the section of the second section of the section of the second section of the section of th	By Balance b/fd. (01-04-2023)	(19,53,619.00)
To Balance c/fd. (31-03-2024)	(16.14.495.13)	By Share profit	3,39,123.88
10 Balance 6/1d. (51/05/2024)	(10.11,173.13)	S Sinare profit	3,33,123.00
	(16,14,495.13)		(16,14,495.13)
	NAREN BA	KSHI ·	
	The second state of the se	D. D. I. (01.04.2022)	(0.05.040.75
To Amount paid during the year To Balance c/fd. (31-03-2024)	69,73,496.50	By Balance b/fd. (01-04-2023) By Amount received	62,95,248.75
16 Balance C/Id. (51-03-2024)	09,73,490.30	By Share profit	6,78,247.75
		By Share profit	0,70,247.73
,	69,73,496.50	***************************************	69,73,496.50
	U2, /3,420.3U	For PARAMOUNT BUILDERS,	09,73,490.30
		FULLARAMOUNT BUILDERS,	000 m. bir fall alla dilik dilik kiri kiri medilik dalam kalan salah salam kiri berbasan pada dangan semelapan
· ·			
	- · · · · · · · · · · · · · · · · · · ·		
		PARTNER.	
		I AIX IIVER,	

;

PARAMOUNT BUILDERS		A.Y.2024-2	25
SCHEDULE - A			
PARTNERS CAPITAL:			
Modi Properties Pvt. Ltd.			
Snehalata Gangwal		1,56,54,549.0	00
Samit Gangwal		(6,34,606.3	
Naren Bakshi		(16,14,495.1	
IVAICH DAKSIN		69,73,496.5	
		2,03,78,944.0	0
CCHEDIT		2,03,70,744.0	U
SCHEDULE-B			
SUNDRY CREDITORS:			
Staff:			
Gaddam Sangeeta		45 (22 0)	
		45,632.00	
		45,632.00	
SCHEDULE-C			
BANK BALANCES:			
Yes bank (Cheques issued in advance)		(0.04.05	
		(8,04,827.75	
<u>SCHEDULE-D</u>		(8,04,827.75	)
INVESTMENT:			
INV-E-412 Vista Homes			
		60,84,715.00	
SCHEDULE-E		60,84,715.00	
SUNDRY DEBTORS:			
2C - 405 Altaff Hadi			
2C - 407 Ajas Hadi		1,727.00	
3C - 405 Anitha		3,323.00	
Others		2,63,184.00	
Bhavesh Mehta			
Mehul Mehta	1,74,453.00	1,74,453.00	
	8,358.00	8,358.00	
CHEDULE-F		4,51,045.00	
OANS & ADVANCES:			
Loans & Advances Others			
aedis Developers LLP			
adakia and Modi Housing		14,88,080.00	
Sehta & Modi Realty Kowkur LLP		25,41,110.00	
Iodi Realty Genome Valley LLP		14,59,607.00	
lodi Realty Miryalaguda LLP		1,01,516.00	
odi Realty Pocharam LLP		4,86,817.00	
odi Realty Vikarabad LLP		1,37,959.00	
ilgiri Estates		1,03,370.00	
ugui Loidies		44,79,878.00	
astside Residency Annojiguda LLP		25,154.00	
fodi Realty Mallapur LLP		37,05,969.00	
2000		1,45,29,460.00	
oans & Advances Others			
OS Receivable 23-24		1,45,714.00	
aff Loans		1,73,714.00	
IP-Gadam Sangeetha		19 470 00	
		18,470.00 1,46,93,644.00	
r PARAMOUNT BUILDERS,		1,40,73,044.00	
RTNER.		1	