Date of filing: 22-Jul-2024

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)						
PAN	ŀ	АВИГМ7974L	BRIGORIUM 4 POLIZIO CIUNILLIA CICCO SALLO FOR RESIDENTE FININCIA TRANSPORTO VININACIONALI RESIDENTE PROPRIESCO PROGRESSIONI CONTRA PROPRIESCO P			
Nam	ne	MODI REALTORS GV HYDERABAD LLF	P	harmony and phonormal data for high films have been been placed and considered an		
Addı	ress	5-4-187/3 & 4 2nd Floor Soham Mans HYDERABAD , 36-Telangana, 91-INDI	sion, M G Road Secunderabad, Secunderabad H.O, Se A, 500003	ecunderabad ,		
Statı	US	Firm	Form Number	ITR-5 85331102022072		
iled	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number			
	Current Ye	ear business loss, if any	1	Erekinten istoloki ja elektyytty vyn Einnin a jap elekticykin ja centra van elektyon nywananing		
<u>s</u>	Total Incor	ne	2	2,24,34		
Details	Book Profit	under MAT, where applicable				
laxable Income and Tax		otal Income under AMT, where applicable	3			
and	Net tax pay	Experience of the contraction of	4	en es el 1875 en 1880		
<u>ت</u> وم		d Fee Payable	5	Managado entre a processo productivo de como como como como como como como com		
	en springer spirituals have springer statuselse, whose any attribution in employer, or a so		6	(
מצם	tang an halang an halang sagain, sagain an and an an alang an	terest and Fee payable	7	C		
mode and more after each	Taxes Paid		8			
	(+) Tax Pay	able /(-) Refundable (7-8)	9	(+) 0		
Country the spirit on the spirit of the spir	Accreted Inc	ome as per section 115TD	10	<u> </u>		
	Additional Ta	ax payable u/s iisTD	11			
Property of the same Australian	Interest paya	able u/s 115TE	12	obb manuscriti strate pri menera spira si pri a senamenti premiara i madi sperafa pri pri pri pri pri pri pri		
	Additional Ta	x and interest payable				
	Tax and inter		13	0		
The same of the sa	and the control of the process of the control of th		14	0		
www.	ojs, en ezen e estant, sejne en en ezene, k. z. papaso titudatas eleme jedezen 29 debeti.	ole /(-) Refundable (13-14)	15			
is re rtne :10:	<u> </u>	n digitally signed by <u>SOHAM S</u> having PAN <u>ABMPM6725H</u> SI.No & Issuer 3097367	from IP address 124.123.96.91 on	22-101-2024		
		SI.No & Issuer <u>3097367</u> & Authority,O=Capricorn Identity Services	\$ 539657110460CN-C	idividual DSC		
Sy	stem Generate	ed Williams	10202207247d1ee357205741a896e5e109cf2bb			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Modi Realty GV Hyderabad LLP A.Y.2024-2025 as on March'24.xlsxCOMPUTATION

ASSESSMENT YEAR	2024-	2025	BALANCES AS	NT	
NAME OF THE ENTITY:	M/s. N	Aodi Realty GV I	Hyderabad LLP	JN:) 31-03-	
Name of the Assessee	:	Modi Realty G			
PAN	:	ABUFM7974L	,		
Office Address	:	5-4-187/3 & 4,	oad, Secunderabad.		
Assessment Year	:	2024-2025	Tanada, Bro R	oad, Securiderabad.	
Financial Year	:	2023-2024			
Status	:	Limited Liabilit	y Partnership Firm		
Ward Number	:		y		
Date of Incorporation	:	16-08-2022			
Name of the Bank	:	Yes Bank			
IFS Code	:	YESB0000097			
Bank Address	:	SP Road, Secun	derahad		
Account No.	:	009763700005015			
Return	:	Original			
COMPUTATION OF TOTAL INCOME					
I. Profit & Gains from Business or Profession	on				
Profit /(Loss) before tax as per Profit & l	Locacoo	20114			
Add: Disallowed Items	LOSS acc		(2,24,61	8)	
200110		27			
		-	270		
Less: Allowed Items			(2,24,348	3)	
		_	-	(2,24,34	
Otal Income					
				(2,24,34	
otal income rounded off u/s.288A					
O) (D) (T) A T) O)				(2,24,348	
OMPUTATION OF TAX ON TOTAL INC	COME				
ax @ 30% on total Income					
dd: Surchage 12% (subject to applicabulity	1)			-	
dd: Health & Education Cess 4%				_	
otal tax payable				_	
etais of C/fd. Lossess				_	
sessment Year	r				
23-24	Bı	usiness Loss	Depreciaion Loss	Total Loss	
		2,24,348		2,24,348	
		2,24,348	-	2,24,348	

Modi Realty GV Hyderabad LLP A.Y.2024-2025 as on March'24.xlsxBS

ASSESSMENT YEAR		2024-2025	RALANCES AS ON	A CONTRACTOR OF THE PROPERTY O	Pitologo
NAME OF THE ENTITY:		M/s. Modi Realty C	BALANCES AS ON:	31-03-2024	
BALANCE SHEET		s. Wood recarly C	3 V Hyderabad LLP		
			·		
LIABILITIES	SCHEDULE	AMOUNT	ASSETS		
				SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	70,45,382	CASH IN HAND	Ď	1,020
		70,43,382	CAGY - = -		
OUTSTANDING EXPENSES	В	6,100	CASH AT BANK	Е	6,907
		0,100	DEDGG		
			DEPOSITS &		
SUNDRY CREDITORS	C	1.404	ADVANCES	F	70,00,000
		1,404			, ,, ,,
			INVENTORY	G	44,959
		70.50.006			.,,,,,,
		70,52,886			70,52,886
					-,52,000

Modi Realty GV Hyderabad LLP A.Y.2024-2025 as on March'24.xlsxCAC & P&L

AS	SESSMENT YEAR	2024-2025	BALANCES AS ON:	T	T-		The second secon	
INF	ME OF THE ENTITY:		M/s. Modi Realty GV		rabac	1LLP 31-03-20	024	
	A LOUTING TO SEE							
CO	NSTRUCTION ACCOU	NT FOR TH	E YEAR ENDED 31-03	-202	4			
				T				
То	Oepning balance	Edensionarium au	44,959.00	1	Bv	Sales		
То	Expenses during the year		a francisco de la comenza combinante, com media e de manere de Section de Calegoria (de la comença de Calegori La comença de la comença combinante, com media e de manere de Section de Calegoria (de la comença de Calegoria	Project Services	a conference to be a	kert med gog gift med handeren ette mytopis produste) hydra ast genett medt fan yn i ff magenhaus den profesjol ei fer fyw mei tit fe' fywith de east	e. Name ti de de sistem esta tras par des que sont are entidadores mangeles estandos consequências.	a responsible for the site of the theory and the site of the site
	Gross Profit		-	\vdash	Ву	Closing CWIP		44,959.0
			44,959.00					
			44,232.00		ļ			44,959.0
RC	OFIT AND LOSS ACCOU	NT FOR TH	E YEAR ENDED 31-03	200	24			
	EXPENDITURE		AMOUNT	7-202	.4	INCOME		
o_	Miscellaneous Expenses	3	29,050.00		Ву	Gross Profit B/D		AMOUNT
ю	Firm Professional tax		2,500.00		Ву	Rounded off		-
0	Printing & Stationery		15,630.00		Bv	Net Loss Transferred to partners		0.22
0	Consultancy charges		9,920.00			Modi Properties Pvt. Ltd.	1 14 555	
0	Ineligible GST Input		7,988.22			Soham Modi	1,14,555.18	
)	Legal Expenses		1,51,300.00			COMMIT IVIOUI	1,10,062.82	2,24,618.00
0	PO Service charges		104.00					
)	Interest on TDS		270.00	-				
)	Computer Repairs & Ma	intenance	7,856.00					
			2,24,618.22	+				
			-,- ,,0 10,22					2,24,618.22

Modi Realty GV Hyderabad LLP A.Y.2024-2025 as on March 24P CAPITAL AC

ASSESSMENT YEAR		2024-2025		BALANCES AS ON:	31-03-20241
NAME OF THE ENTITY:		M/s. Modi Realty GV			
PARTI	NERS CAPITAL ACCOUNTS	M = 1			
Modi I	Properties Pvt.Ltd.				
То	Share of Loss (51%)	1,14,555.18	 By	Balance b/fd. (1-4-23)	19,99,000.00
То	Balance c/fd. (31-03-2024)	70,79.444.82	 Ву	Amount received during the year	51,95,000.00
		71.94.000.00			71,94,000.00
		71,94,000.00			71,71,000.00
Soham	n Modi				,
То	Balance b/fd. (1-4-23)	24,000.00	 Ву	Balance c/fd. (31-03-2024)	1,34,062.82
То	Share of Loss (49%)	1,10,062.82			
		1,34,062.82			1,34,062.82

Modi Realty GV Hyderabad LLP A.Y.2024-2025 as on March'24.xlsxBS SCHEDULE

ASSESSMENT YEAR	2024 2025			
NAME OF THE ENTITY:	2024-2025	BALANCES AS ON.	31-03-202-	
SCHEDULES FORMING PART OF BALA	NCF SHEET AS AT 21.	Ity GV Hyderabad LLP		
	TOP BILL! AS A! 31-0			
SCHEDULE-A		Amount in Rs.		
PARTNERS CAPITAL:				
Fixed Capital:				
Modi Properties Pvt. Ltd.				
Soham Modi		51,000.00		
Running Capital:		49,000.00		
Modi Properties Pvt. Ltd.				
Soham Modi		70,79,444.82		
		(1,34,062.82)		
SCHEDULE - B		70,45,382.00		
OUTSTANDING EXPENSES				
TDS Payable				
		6,100.00		
SCHEDULE -C		6,100.00		
SUNDRY CREDITORS				
Summit Sales LLP Logestics				
		1,404.00		
Security of the state of the st	والمراح والإساسان المراجعة الم	1,404.00		
SCHEDULE-D		00.0 1/2001 (4	all a marie a faith a stiff in a mainte in a mainte a paraille ann an 18 faith a mar 18 faith a grif a chairm	
CASH IN HAND				
Cash				
		1,020.00		
		1,020.00		
SCHEDULE-E				
BANK BALANCES:				
Yes Bank				
		6,907.00		
		6,907.00		
SCHEDULE-F			-	
DEPOSITS & ADVANCES:				
ADVANCES TO LAND LORDS				
S Anand Reddy				
		70,00,000.00		
		70,00,000.00		
SCHEDULE - G			*	
INVENTORY				
Pre-oerative expenses				
		44,959.00		
		44,959.00		