

Acknowledgement Number:815881221200724

Date of filing : 20-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AAYFS2757C		
Name	SUMMIT BUILDERS		
Address	5-4-187/3&4, SOHAM MANSION 3RD FLOOR , Begumpet Policelines S.O, Secunderabad , HYDERABAD , 36-Telangana, 91-INDIA, 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	815881221200724

Taxable Income and Tax Details

Current Year business loss, if any	1	44,720
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	24,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 24,000

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Designated partner having PAN ABMPM6725H from IP address 124.123.96.91 on 20-Jul-2024 14:43:01 DSC SI.No & Issuer 3097367 & 539657110460CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASSESSMENT YEAR	2024-25	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. SUMMIT BUILDERS		
Name of the Assessee	: Summit Builders		
PAN	: AAYFS2757C		
Office Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.		
Assessment Year	: 2023-2024		
Financial Year	: 2022-2023		
Status	: Partnership Firm		
Ward Number	: ITO 10(4), Hyd.		
Date of Incorporation	: 01-04-2004		
Name of the Bank	: Yes Bank		
MIRC Code	: 500532002		
IFS Code	: YESB0000097		
Bank Address	: Begumpet, Secunderabad		
Account No.	: 009763700001911		
Return	: Original		
COMPUTATION OF TOTAL INCOME			
I. Profit & Gains from Business or Profession			
Profit / (Loss) before tax as per Profit & Loss account	-	(44,720)	
Add: Income tax paid		-	
Total Income		(44,720)	
Total income rounded off u/s.288A		(44,720)	
COMPUTATION OF TAX ON TOTAL INCOME			
Tax @ 30% on total Income		-	
Add: Surcharge 12% (subject to applicability)		-	
Add: Health & Education Cess 4%		-	
Less: TDS		25,440	
Excess paid refundable with interest		25,440	
Carried forward lossess			
AY 2023-24	4,84,098		
AY 2024-25	44,720		
	5,28,818		

ASSESSMENT YEAR		2024-25	BALANCES AS ON:	31-03-2024	
NAME OF THE ENTITY:		M/s. SUMMIT BUILDERS			
BALANCE SHEET					
LIABILITIES	SCHED ULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	(42,529)	CASH IN HAND	D	48
DEPOSITS	B	7,50,000	CASH AT BANK	E	8,00,483
			DEPOSITS, LOANS & ADVANCES	F	25,440
SUNDRY CREDITORS	C	2,09,567			
			SUNDRY DEBTORS	G	91,067
		9,17,038			9,17,038
					(0)

ASSESSMENT YEAR	2024-25	BALANCES AS ON:			31-03-2024		
NAME OF THE ENTITY:		M/s. SUMMIT BUILDERS					
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024							
	EXPENDITURE		AMOUNT		INCOME		AMOUNT
To	Bank charges		1,177.35	By	Service Charges		2,40,000.00
To	Fees & Charges		2,500.00	By	Interest on income tax refund		150.00
To	IT Representation fees		2,850.00	By	Share of Loss tr. To Partners		
To	Consultancy Charges		1,180.00		Modi Properties Pvt.ltd.	22,360.18	
To	Sundry Balances Written off		4.20		Soham Modi	22,360.18	
To	SAL-Bonus		14,710.00				44,720.35
To	SAL-Salaries		2,59,837.00				
To	Bad Debits Written off		2,611.80				
			2,84,870.35				2,84,870.35

ASSESSMENT YEAR		2024-25			BALANCES AS ON:	45,382.00
NAME OF THE ENTITY:		M/s. SUMMIT BUILDERS				
PARTNERS CAPITAL ACCOUNTS						
MODI PROPERTIES PVT. LTD.						
To	Amount paid during the year	2,00,000.00	By	Blance b/fd. (1-4-23)		1,83,033.50
To	Share of Loss (50%)	22,360.18	By	Amount received during the year		2,07,000.00
y	Balance c/fd. (31-3-2024)	1,67,673.33				
		2,00,000.00				3,90,033.50
SOHAM MODI						
To	Blance b/fd. (1-4-23)	1,87,842.50	By	Balance c/fd. (31-3-24)		2,10,202.68
To	Share of Loss (50%)	22,360.18				
		2,10,202.68				2,10,202.68

ASSESSMENT YEAR	2024-25	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. SUMMIT BUILDERS		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
Modi Properties Pvt. Ltd.		1,67,673.33	
Soham Modi		(2,10,202.68)	
		(42,529.35)	
SCHEDULE-B			
DEPOSITS:			
DEPR-G V Research Centers Pvt Ltd - Statutory Depos		1,00,000.00	
DEPR-Mayflower Platinum LLP-Statutory Deposit		50,000.00	
DEPR-Mehta & Modi Realty Kowkur- Statutory Deposit		1,00,000.00	
DEPR-Modi Properties Pvt Ltd - Statutory Deposite		1,00,000.00	
DEPR-Modi Realty Genome Valley LLP Statutory Deposi		1,00,000.00	
DEPR- Modi Realty Mallapur Statutory Deposit		1,00,000.00	
DEPR-Modi Realty Pocharam LLP Statutory Deposit		50,000.00	
DEPR-NRK Biotech Pvt Ltd		1,00,000.00	
DEPR-Silver Oak Villas - Statutory Deposit		50,000.00	
		7,50,000.00	
SCHEDULE-C			
SUNDRY CREDITORS:			
SP-GV Research Centers Pvt Ltd		31,820.00	
Nsquare Biotech Pvt. Ltd.		176.00	
SP-Modi Consultancy Services		3,954.00	
SP-Modi Properties Pvt Ltd		750.00	
SP-Modi Properties Pvt Ltd-Mayflower Platinum		17,987.00	
SP-Modi Properties Pvt Ltd Service		10,636.00	
SP-Modi Realty Mallapur LLP		1,25,455.00	
SP-Nilgiri Estates		2,954.00	
Other Creditors			
EMP-Merugu Raghavendra		15,835.00	
		2,09,567.00	
SCHEDULE - D			
CASH BALANCE:			
Cash in hand		48.00	
		48.00	
SCHEDULE-E			
BANK BALANCES:			
Axis Bank		7,36,652.35	
Yes Bank		63,831.08	
		8,00,483.43	
SCHEDULE-F			
LOANS & ADVANCES:			
TDS Receivable 2023-24		25,440.00	
		25,440.00	
SCHEDULE-G			
SUNDRY DEBTORS:			
Suspense Account		27,922.00	
Modi Housing Pvt LTd Service		9,000.00	
Modi Properties Pvt LTd Services		9,000.00	
Silver Oak Villas LLP		571.00	
Summit Sales LLP Logestics		17,950.00	
SRO Challan paid excess recoverable		26,623.60	
		91,066.60	