

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	AAGFV2068P		
Name	VISTA HOMES		
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, 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	814987901200724

Taxable Income and Tax Details	Current Year business loss, if any	1	5,79,528
	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	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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 Principal Officer having PAN ABMPM6725H from IP address 124.123.96.91 on 20-Jul-2024 14:11:26 DSC SI.No & Issuer 3097367 & 539657110460CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASSESSMENT YEAR	2024-2025		BALANCES AS ON:	
NAME OF THE ENTITY:	M/s. VISTA HOMES		31-03-2024	
Name of the Assessee	:	Vista Homes		
PAN	:	AAGFV2068P		
Office Address	:	5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Secunderabad - 500 003.		
Assessment Year	:	2024-25		
Financial Year	:	2023-24		
Status	:	Partnership Firm		
Ward Number	:	ITO Ward 10(2)		
Date of Incorporation	:	27-01-2007		
Name of the Bank	:	Yes Bank Ltd.		
MIRC Code	:	500532002		
IFS Code	:	YESB0000097		
Bank Address	:	SP Road, Secunderabad		
Account No.	:	009763700001387		
Return	:	Original		
COMPUTATION OF TOTAL INCOME				
I. Profit & Gains from Business or Profession				
Profit before tax as per Profit & Loss account			(5,98,221)	
Add: Disallowed Items				
Statutory Interest & Penalties		1,527		
Income tax		17,165	18,692	
			(5,79,529)	
Less: Allowed Items				
		-		
		-	-	(5,79,529)
Total Income				(5,79,529)
Total income rounded off u/s.288A				(5,79,529)
COMPUTATION OF TAX ON TOTAL INCOME				
Tax @ 30% on total Income				-
Add: Surcharge				-
Add: Health & Education Cess 4%				-
Less: TDS & TCS				-
Total tax payable				-
Carried forward lossess				
		Business Loss	Dep. Loss	Total Loss
AY 2022-23 → 30-7-20		11,04,901	5,135	11,10,036
AY 2023-24 → 31-07-23		34,57,677	4,332	34,57,677
AY 2024-25		5,77,721	1,808	5,79,529
		51,40,299	11,275	51,47,243

[illegible]

ASSESSMENT YEAR		2024-2025		BALANCES AS ON:		31-03-2024	
NAME OF THE ENTITY:				M/s. VISTA HOMES			
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024							
EXPENDITURE		SCHEDULE		AMOUNT		INCOME	
						SCHEDULE	
						AMOUNT	
To	OE-Electricity Supply			18,099.00	By	Rounded off	0.38
To	OERD-House Keeping Service			1,56,428.00	By	Net Loss Transferred to partners:	5,98,220.90
To	OERD-Consultancy Charges			49,035.00		Mehul Mehta	1,36,394.37
To	OIE-Depreciation			1,807.99		Summit Sales LLP	3,25,432.17
To	OIE-Firm Professional Tax			2,500.00		Bhavesh Mehta	1,36,394.37
To	OIE-Legal Services			2,20,000.00			
To	OIE-Postage & Courier			75.00			
To	OIE-Registration & Misc Charges-RD			826.00			
To	OIE-Misc Expenses			12,000.00			
To	OIE-Xerox Charges			8,360.00			
To	PS-Purchase Service charges			704.49			
To	PS-Sales & Marketing-Brokerage			3,100.00			
To	PROMORD-Print Media5%			2,893.80			
To	PROMOUD-Hoarding			16,000.00			
To	OE-Dept Work			5,762.00			
To	Chemicals			24,000.00			
To	SAL-Gratuity			54,816.00			
To	SIP-TDS			1,527.00			
To	Income tax 21-22			17,165.00			
To	Bad debits written off			3,122.00			
				5,98,221.28			5,98,221.28
For VISTA HOMES,							
PARTNER.							

ASSESSMENT YEAR	2024-2025				
NAME OF THE ENTITY:	M/s. VISTA HOMES			BALANCES AS ON:	31-03-2024
PARTNERS CAPITAL ACCOUNTS					
MEHUL MEHTA					
To	Share of Loss (22.8%)	1,36,394.37	By	Balance b/fd. (01-04-2023)	33,624.58
			By	Balance c/fd. (31-03-2024)	1,02,769.79
		1,36,394.37			1,36,394.37
SUMMIT SALES LLP					
To	Share of Loss (54.4%)	3,25,432.17	By	Balance b/fd. (01-04-2023)	57,41,316.02
To		37,30,416.00	By		2,50,000.00
To	Balance c/fd. (31-12-2024)	19,35,467.85			
		59,91,316.02			59,91,316.02
BHAVESH MEHTA					
To	Share of Loss (54.4%)	1,36,394.37	By	Balance b/fd. (01-04-2023)	3,74,647.61
To	Balance c/fd. (31-03-2024)	2,38,253.24			
		3,74,647.61			3,74,647.61

ASSESSMENT YEAR	2024-2025	BALANCES	31-03-2024
NAME OF THE ENTITY:	M/s. VISTA HOMES		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2023			
SCHEDULE-A			Amount in Rs.
PARTNERS CAPITAL:			
PARTNER-Mehul Mehta			
PARTNER-Summit Sales LLP			(1,02,769.79)
PARTNER-Bhavesh Mehta			19,35,467.85
			2,38,253.24
			20,70,951.31
SCHEDULE-B			
SUNDRY CREDITORS:			
Construction Material Vendors			
SUP-Rita Seeds	24,000.00		24,000.00
Service providers			
Modi Housing Pvt. Ltd. Services			656.00
Work Orders			
WO-A Basha	24,222.39		
WO-Mahaveer Glass & Plywood Hardware	25,261.00		49,483.39
			74,139.39
SCHEDULE-C			
CASH IN HAND			
Cash			1,01,952.25
			1,01,952.25
SCHEDULE-D			
BANK BALANCES:			
Yes Bank			9,079.63
			9,079.63
SCHEDULE-E			
FIXED ASSETS:			
As per statement			10,247.30
			10,247.30
SCHEDULE-F			
DEPOSITS, LOAN & ADVANCES:			
Deposits:			
SUPADV-Satyavarapu Hardware Deposit	46,500.00		
SUPADV-Sri Balaji Enterprises Deposit	44,350.00		
SUPADV-Sri Lakshmi Enterprises Deposits	52,000.00		1,42,850.00
LOANS & ADVANCES:			
Others			
GST-Credit ITC	10,82,030.62		
GST-Cash Ledger	17,436.00		10,99,466.62
			12,42,316.62
SCHEDULE-G			
SUNDRY DEBTORS:			
Owners Accounts			
CUST-P Chandrashekarreddy Other Expenses A/c	7,81,495.00		7,81,495.00
			7,81,495.00

ASSESSMENT YEAR		2024-2025	BALANCES	31-03-2024						
NAME OF THE ENTITY:		M/s. VISTA HOMES								
FIXED ASSETS										
Sl.No.	Name of the Asset	W.D.F. 01.04.2023	Additions Before 30.09.23	Additions After 30.09.23	Deductio ns	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f. 3103-2024	
1	Passion Pro	12,055.30				12,055.30	15%	1,808.00	10,247.30	check
		12,055.30	-	-	-	12,055.30		1,808.00	10,247.30	
		-	-							