Date of filing: 20-Jul-2024

[W	/here the data o	f the Return of Income in Form ITR-1(SAHAJ), filed and verified (Please see Rule 12 of the Income	, ITR-2, ITR-3, ITR-4(SUGAM), ITR-	5, ITR-6, ITR-7	1	essment Year 24-25
PAI	Ą	AAGFV2068P				
Nar	me	VISTA HOMES				
Add	iress	5-4-187/3 & 4, 2nd Floor, Soham Mansior Telangana, 91-INDIA, 500003	n, Begumpet Policelines S.O, Secu	ınderabad , HYD	ERABAD	, 36-
Stat	tus	Firm	Form Number		ITR-5	
File	d u/s	139(1)-On or before due date	e-Filing Acknowledgement Nu	ımber	8149879	01200724
	Current Yea	ar business loss, if any		1		5,79,528
si s	Total Incom	ne		2		0
x Details	Book Profit	under MAT, where applicable		3		0
Taxable Income and Tax	Adjusted To	4		0		
	Net tax pay	able	5		0	
	Interest and	Fee Payable		6		0
	Total tax, in	terest and Fee payable	7		0	
	Taxes Paid	8		0		
	(+) Tax Paya	able /(-) Refundable (7-8)		9		(+) 0
etail	Accreted Inc	ome as per section 115TD	THE I	10		0
Tax Detail	Additional Ta	x payable u/s 115TD	DEPA	ii		Ō
and	Interest paya	ble u/s 115TE		12		0
Accreted Income	Additional Ta	x and interest payable		13		0
reted	Tax and inter	est paid		14		0
Acc	(+) Tax Payal	ole /(-) Refundable (13-14)		15		0
14:1	1:26 DSC ,OU=Certifying	n digitally signed by SOHAM SA having PAN ABMPM6725H from SI.No & Issuer 3097367 & Authority,O=Capricorn Identity Services Pvt	Faddress 124.123.96.9	T		cipal
	ystem Generate arcode/QR Code		1200724da69d1a2ad2d36ffc9	d616a48f6418	7cff5723	31d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Vista Homes IT Return A.Y.2024-2025.xlsxCOMPUTATION

ASSESSMENT YEAR	202/	1-2025		
NAME OF THE ENTITY:		VISTA HOMES	BALANCES AS OF	J:) 31-03-2
Name of the Assessee				
PAN	1.	Vista Homes		
Office Address		AAGFV2068P		
	1	3-4-18//3 & 4, 2n	d Floor, Soham Mansic	n,
Assessment Year		MG Road, Secund	erabad - 500 003.	
Financial Year		2024-25		
Status	1	2023-24		Helevalue de
Ward Number		Partnership Firm		
Date of Incorporation	:	ITO Ward 10(2)		
Name of the Bank	:	27-01-2007		
MIRC Code	:	Yes Bank Ltd.		
IFS Code	:	500532002		
	:	YESB0000097		
Bank Address		SP Road, Secundera	abad	
Account No.		009763700001387		
Return		Original		
COMPUTATION OF TOTAL INCOME				
Droft & C. C.				
Profit & Gains from Business or Profession	on			
Profit before tax as per Profit & Loss acc	count		(5,98,221)	
Add: Disallowed Items			(=,==,==1)	
Statutory Interest & Penalties		1,527		
Income tax		17,165	18,692	
			(5,79,529)	
ess: Allowed Items			(3,19,329)	
				(5.70.520
				(5,79,529
otal Income				(5,79,529)
otal income round at M. (cost				(3,79,329
otal income rounded off u/s.288A				(5,79,529)
OMPUTATION OF TAX ON TOTAL INC	7015			(23:33:23)
TAX ON TOTAL IN	OME			
x @ 30% on total Income				
d: Surchage				
				-
d: Health & Education Cess 4%				
TING O				
s: TDS & TCS				-
al tax payable				-
ried forward lossess				
		Business Loss	Dep. Loss	Total Loss
2023 24		11,04,901	5,135	11,10,036
2023-24 3 31 -02-23		34,57,677	4,332	34,57,677
2027-23		5,77,721	1,808	5,79,529
		51,40,299	11,275	51,47,243

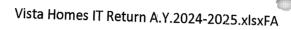
ASSESSMENT YEAR		2024-2025	BALANCES A	S ON:	31-03-2024
NAME OF THE ENTITY:		M/s. VISTA HOMES			
BALANCE SHEET	The second secon				
					A COAD IM
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	20,70,951.31	CASH IN HAND	D	1,01,952.25
	В	74,139.39	CASH AT BANK	Е	9,079.63
SUNDRY CREDITORS	D	74,137.37			
and the state of t			FIXED ASSETS	F	10,247.30
with the commentation of t		:			
			DEPOSITS, LOANS & ADVANCES	G	12,42,316.62
			SUNDRY DEBTORS	Н	7,81,495.00
		21.45.000.80			21,45,090.80
	and the commence of the specimen and	21,45,090.80			-
			F.a.	VISTA HOMES	
	max 4 marks 11 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1		FOI	VISTA HOME	3
and the second second				DADTNER	
				PARTNER.	

FIT AND LOSS ACCO EXPENDITURE OE-Electricity Supply OERD-House Keeping OERD-Consultancy Ch OIE-Depreciation OIE-Firm Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	SCHEDULE g Service harges Tax	M/s. VI	18,099.00 1,56,428.00 49,035.00 1,807.99 2,500.00 2,20,000.00	By By	INCOME Rounded off Net Loss Transferre Mehul Mehta Summit Sales LLP	SCHEDULE	AMOUNT 0.3 5,98,220.9
EXPENDITURE OE-Electricity Supply OERD-House Keeping OERD-Consultancy Chole-Depreciation OIE-Perim Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Misolie-Misc Expenses	SCHEDULE g Service harges Tax	TO THE SECTION OF THE PARTY OF	ENDED 31-03-2024 AMOUNT 18,099.00 1,56,428.00 49,035.00 1,807.99 2,500.00 2,20,000.00	-	Rounded off Net Loss Transferre Mehul Mehta	d to partners: 1,36,394.37	0.:
EXPENDITURE OE-Electricity Supply OERD-House Keeping OERD-Consultancy Chole-Depreciation OIE-Perim Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Misolie-Misc Expenses	SCHEDULE g Service harges Tax	E YEAR I	18,099.00 1,56,428.00 49,035.00 1,807.99 2,500.00 2,20,000.00	-	Rounded off Net Loss Transferre Mehul Mehta	d to partners: 1,36,394.37	0.
EXPENDITURE OE-Electricity Supply OERD-House Keeping OERD-Consultancy Chole-Depreciation OIE-Perim Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Misolie-Misc Expenses	SCHEDULE g Service harges Tax		18,099.00 1,56,428.00 49,035.00 1,807.99 2,500.00 2,20,000.00	-	Rounded off Net Loss Transferre Mehul Mehta	d to partners: 1,36,394.37	0
OE-Electricity Supply OERD-House Keeping OERD-Consultancy Ch OIE-Depreciation OIE-Firm Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	g Service harges		18,099.00 1,56,428.00 49,035.00 1,807.99 2,500.00 2,20,000.00	-	Rounded off Net Loss Transferre Mehul Mehta	d to partners: 1,36,394.37	0
OERD-House Keeping OERD-Consultancy Ch OIE-Depreciation OIE-Firm Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	g Service harges		1,56,428.00 49,035.00 1,807.99 2,500.00 2,20,000.00	-	Rounded off Net Loss Transferre Mehul Mehta	d to partners: 1,36,394.37	0
OERD-House Keeping OERD-Consultancy Ch OIE-Depreciation OIE-Firm Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	g Service harges		1,56,428.00 49,035.00 1,807.99 2,500.00 2,20,000.00	-	Net Loss Transferre Mehul Mehta	1,36,394.37	
OERD-Consultancy Ch OIE-Depreciation OIE-Firm Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	Tax		1,56,428.00 49,035.00 1,807.99 2,500.00 2,20,000.00	-	Net Loss Transferre Mehul Mehta	1,36,394.37	The state of the s
OIE-Depreciation OIE-Firm Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	Tax		49,035.00 1,807.99 2,500.00 2,20,000.00	_ Dy	Mehul Mehta	1,36,394.37	5,98,220.9
OIE-Firm Professional OIE-Legal Services OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	r		1,807.99 2,500.00 2,20,000.00				
OIE-Legal Services OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	r		2,500.00 2,20,000.00	9	Summit Saics LLP	3 /3 437 17	
OIE-Postage & Courier OIE-Registration & Mis OIE-Misc Expenses	sc Charges-RD		2,20,000.00		Bhavesh Mehta		
OIE-Registration & Mis OIE-Misc Expenses	sc Charges-RD				Dhavesh Menta	1,36,394.37	
OIE-Misc Expenses	sc Charges-RD	W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	75.00				
OIE-Misc Expenses	THE RESERVE OF THE PERSON OF		826.00				
TIT TI OI							
JIE-Xerox Charges							
PS-Purchase Service cha	arges				Company of the Control of the Contro		
S-Sales & Marketing-F	Brokerage						
	ia5%						
PROMOUD-Hoarding							
			The state of the s				
1.13.11							
			The second secon				
	1		17,103.00				
f			3 122 00				
			0,70,221.20				5,98,221.28
				-			
				17- × 11	COTA NO DE COME		
				FOF VI	STA HOMES,		
				D.4	DENIEN		
000	DIE-Xerox Charges S-Purchase Service ch S-Sales & Marketing- ROMORD-Print Medi ROMOUD-Hoarding E-Dept Work hemicals AL-Gratuity P-TDS come tax 21-22 ad debits written	DIE-Misc Expenses DIE-Xerox Charges S-Purchase Service charges S-Sales & Marketing-Brokerage ROMORD-Print Media5% ROMOUD-Hoarding E-Dept Work hemicals AL-Gratuity P-TDS come tax 21-22 ad debits written	DIE-Misc Expenses DIE-Xerox Charges S-Purchase Service charges S-Sales & Marketing-Brokerage ROMORD-Print Media5% ROMOUD-Hoarding E-Dept Work hemicals AL-Gratuity P-TDS come tax 21-22 and debits written	DIE-Misc Expenses 12,000.00 DIE-Xerox Charges 8,360.00 S-Purchase Service charges 704.49 S-Sales & Marketing-Brokerage 3,100.00 ROMORD-Print Media5% 2,893.80 ROMOUD-Hoarding 16,000.00 E-Dept Work 5,762.00 hemicals 24,000.00 AL-Gratuity 54,816.00 P-TDS 1,527.00 come tax 21-22 17,165.00 ad debits written 12,000.00	DIE-Misc Expenses 12,000.00 DIE-Xerox Charges 8,360.00 S-Purchase Service charges 704.49 S-Sales & Marketing-Brokerage 3,100.00 ROMORD-Print Media5% 2,893.80 ROMOUD-Hoarding 16,000.00 E-Dept Work 5,762.00 hemicals 24,000.00 AL-Gratuity \$4,816.00 P-TDS 1,527.00 come tax 21-22 17,165.00 debits written 5,98,221.28 For VI	DIE-Misc Expenses 12,000.00 DIE-Xerox Charges 8,360.00 S-Purchase Service charges 704.49 S-Sales & Marketing-Brokerage 3,100.00 ROMORD-Print Media5% 2,893.80 ROMOUD-Hoarding 16,000.00 E-Dept Work 5,762.00 hemicals 24,000.00 AL-Gratuity 54,816.00 P-TDS 1,527.00 come tax 21-22 17,165.00 ad debits written 3,122.00 Come tax 21-20 3,122.00 Come tax	DIE-Misc Expenses 12,000.00

Vista Homes IT Return A.Y.2024-2025.xlsxP CAPITAL AC

NA		2024-2025			No. of Concession, Name of
	ME OF THE ENTITY:	M/s. VISTA HOMES		BALANCES AS C	ON: 31-03-2024
PAR	RTNERS CAPITAL ACCOUNTS				
MEH	HUL MEHTA				
Го	Share of Loss (22.8%)	1,36,394.37	By	Balance b/fd. (01-04-2023)	22 (24 7)
			By	Balance c/fd. (31-03-2024)	33,624.58 1,02,769.79
		1,36,394.37			1,36,394.37
UM	MIT SALES LLP				1,50,594,51
o	Share of Loss (54.4%)	3,25,432.17	By	Balance b/fd. (01-04-2023)	
0	D-1 (C1 (21 12 22 2	37,30,416.00	By	Butunee 0/1d. (01-04-2023)	57,41,316.02 2,50,000.00
0	Balance c/fd. (31-12-2024)	19,35,467.85			2,30,000.00
		59,91,316.02			59,91,316.02
HAV	VESH MEHTA				39,91,310.02
)	Share of Loss (54.4%)	1,36,394.37	By	Balance b/fd. (01-04-2023)	
)	Balance c/fd. (31-03-2024)	2,38,253.24	Dy .	Datance 0/10. (01-04-2023)	3,74,647.61
		3,74,647.61			3,74,647.61

ASSESSMENT YEAR NAME OF THE ENTITY:	2024-2025	BALANCES	31-03-2024
SCHEDULES FORMING PART OF BALANCE SH	M/s. VISTA H	OMES	31-03-2022
THE OF BALANCE SH	EET AS AT 31-03-2	2023	
SCHEDULE-A			Amount in Ra
PARTNERS CAPITAL:			
PARTNER-Mehul Mehta			
PARTNER-Summit Sales LLP			(1,02,76
PARTNER-Bhavesh Mehta			19,35,46
Trenta			2,38,25
SCHEDULE-B			20,70,95
SUNDRY CREDITORS:			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Construction Material Vendors			
SUP-Rita Seeds			
Service providers	24,000.00		24,000
Modi Housing Pvt. Ltd. Services			
Work Orders			656
WO-A Basha			
WO-Mahaveer Glass & Plywood Hardware	24,222.39		
Transcor Glass & Flywood Hardware	25,261.00		49,483
			74,139
SCHEDULE-C		SE SE	
CASH IN HAND			
Cash			
Cusii			1,01,952.
			1,01,952.
SCHEDULE-D			
BANK BALANCES:			
Ves Bank			
CS Dalik			9,079.0
			9,079.6
CHEDULE-E			
IXED ASSETS:			
s per statement			
s per statement			10,247.3
			10,247.3
CHEDULE-F			
EPOSITS, LOAND & ADVANCES:			
eposits:			
SUPADV-Satyavarapu Hardware Deposit			
SUPADV-Sri Balaji Enterprises Deposit	46,500.00		
SUPADV-Sri Lakshmi Enterprises Deposits	44,350.00		
DANS & ADVANCES:	52,000.00		1,42,850.00
hers			
GST-Credit ITC			
GST-Cash Ledger	10,82,030.62		
OUT CHRIST LAUGE	17,436.00		10,99,466.62
			12,42,316.62
HEDULE-G			
NDRY DEBTORS:			
mers Accounts			
CUST-P Chandrashekarreddy Other Expenses A/c	7,81,495.00		7,81,495.00
			7,81,495.00



	ENT YEAR THE ENTITY: SETS	2024-2025 M/s. VISTA H	BALANCES OMES	31-03-2024	1				
Sl.No.	Name of the Asset Passion Pro	W.D.F. 01.04.2023 12,055.30 12,055.30	Additions Before 30.09.23	Additions After 30.09.23	Deductio ns	Total 12,055.30 12,055.30	 Amount of Depreciation 1,808.00 1,808.00	W.D.V. C/f. 3103-2024 10,247.30 10,247.30	