

Acknowledgement Number:706567541140724

Date of filing : 14-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	AAKFM7214N		
Name	MODI AND MODI CONSTRUCTIONS		
Address	5-4-187/3 AND 4, 3RD FLOOR, SOHAM MANSION, M G ROAD, HYDERABAD , 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	706567541140724

Taxable Income and Tax Details

Current Year business loss, if any	1	2,76,284
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 14-Jul-2024 16:23:22 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. MODI & MODI CONSTRUCTIONS		31-03-2024	
Name of the Assessee	:	Modi & Modi Constructions		
PAN	:	AAKFM7214N		
Office Address	:	5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.		
Assessment Year	:	2024-2025		
Financial Year	:	2023-2024		
Status	:	Partnership Firm		
Date of Incorporation	:	27-02-2004		
Name of the Bank	:	Yes Bank		
MIRC Code	:	500532002		
IFS Code	:	YESB0000097		
Bank Address	:	Begumpet, Secunderabad		
Account No.	:	009763700001878		
Return	:	Original		
Registered Email ID	:	9281055265		
Registered Mobile	:	it_g@modiproperties.in		
COMPUTATION OF TOTAL INCOME				
I. Profit & Gains from Business or Profession				
Profit / (Loss) before tax as per Profit & Loss account				(2,76,284)
Add: Disallowed Items				
				-
				(2,76,284)
Total Income				-
				(2,76,284)
Total income rounded off u/s.288A				(2,76,284)
COMPUTATION OF TAX ON TOTAL INCOME				
Tax @ 30% on total Income				-
Add: Surcharge 12% (subject to applicability)				-
Add: Health & Education Cess 4%				-
				-
Less: TDS				-
Excess paid refundable with interest				-
				-
Carried forward lossess details				
Assessment Year		Business Loss	Dep. Loss	Total Loss
2021-2022		4,84,297	-	4,84,297
2022-2023		2,67,748	-	2,67,748
2023-2024		2,02,977		2,02,977
2024-2025		2,76,284		2,76,284
		12,31,306		12,31,306

ASSESSMENT YEAR		2024-2025	BALANCES AS ON:	31-03-2024	
NAME OF THE ENTITY:		M/s. MODI & MODI CONSTRUCTIONS			
BALANCE SHEET					
LIABILITIES	SCHED ULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	20,06,980	CASH AT BANK	B	20,711
			DEPOSITS, LOANS & ADVANCES	C	19,86,269
		20,06,980			20,06,980
					-

ASSESSMENT YEAR		BALANCES AS ON:							
NAME OF THE ENTITY:		M/s. MODI & MODI CONSTRUCTIONS				31-03-2024			
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024									
	EXPENDITURE	Schedules	AMOUNT						
To	Frankling Chrgs		880.00	By	INCOME				AMOUNT
To	Professional tax		2,500.00		Net Profit /Loss Transferred to partners:				
To	Consultancy charges		35,640.00		Ashish Modi (1%)	2,762.84			
To	GST Input expense		2,28,636.90		MMRHPvt.Ltd. (99%)	2,73,521.06			2,76,283.90
To	IT Reprmentation Fees		1,041.00						
To	Tally Software		7,586.00						
			2,76,283.90						2,76,283.90

ASSESSMENT YEAR		2024-2025			BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:		M/s. MODI & MODI CONSTRUCTIONS				
PARTNERS CAPITAL ACCOUNTS						
MODI AND MODI REALTY HYDERABAD LLP						
To	Amount paid during the year	1,00,000.00		By	Balance b/fd. (1-4-23)	12,56,397.67
To	Sahre of Loss (99%)	2,73,521.06		By	Amt Received during the year	45,000
To	Balance c/fd. (31-03-2024)	9,27,874.61				
		13,01,395.67				13,01,398
AHSISH MODI						
To	Sahre of Loss (1%)	2,762.84		By	Balance b/fd. (1-4-23)	10,81,868.32
To	Balance c/fd. (31-03-2024)	10,79,105.48				
		10,81,868.32				10,81,868.32

ASSESSMENT YEAR	2024-2025	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. MODI & MODI CONSTRUCTIONS		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
Modi & Modi Realty Hyderabad LLP -99%		9,27,874.61	
Ashish Modi -1%		10,79,105.48	
		20,06,980.09	
SCHEDULE-B			
BANK BALANCES:			
Yes Bank		20,711.43	
		20,711.43	
SCHEDULE-C			
DEPOSITS, LOANS & ADVANCES:			
Vat Dispsute Tax		18,80,356.66	
ST Predeposit		1,05,912.00	
		19,86,268.66	