

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2024-25
Name	MODI REALTY CREATOPOLIS LLP		
PAN	ABRFM8967G	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	765806300170724
VERIFICATION			
I, SOHAM SATISH MODI son/ daughter of SATISH MANILAL MODI , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 765806300170724 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Principal Officer and I am also competent to make this return and verify it. I am holding permanent account number ABMPM6725H			
Signature >			
Date of submission	17-Jul-2024	Source IP address	124.123.96.91
System Generated Barcode / QR Code	 ABRFM8967G057658063001707249ce3e305e4e4d8f5969e7e96994215c67cd212de		
Instructions: 1. Please e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income. 6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow. 7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."			

ASSESSMENT YEAR	2024-2025		BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. MODI REALTY CREATOPOLIS LLP			
Name of the Assessee	:	Modi Realty Creatopolis LLP		
PAN	:	ABRFM8967G		
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	:	LLP		
Ward Number	:			
Date of Incorporation	:	23-07-2021		
Name of the Bank	:	Yes Bank		
IFS Code	:	YESB0000097		
Bank Address	:	SP Road, Secunderabad		
Account No.	:	009763700004023		
Return	:	Original		
COMPUTATION OF TOTAL INCOME				
I. Profit & Gains from Business or Profession				
Profit / (loss) before tax as per Profit & Loss account				(36,767)
Add: Disallowed Items				
			93	
Total Income				93
				(36,674)
Total income rounded off u/s.288A				(36,674)
COMPUTATION OF TAX ON TOTAL INCOME				
Tax @ 30% on total Income				-
Add: Surcharge				-
Add: Health & Education Cess 4%				-
Less: TDS				-
Excess paid refundable with interest				-
Losses c/fd.				
		Dep. Loss	Business Loss	Total
AY 2022-23		-	6,369	6,369
AY 2023-24		-	35,389	35,389
AY 2024-25			36,674	36,674
		-	78,432	78,432

[illegible]

ASSESSMENT YEAR	2024-2025	BALANCES AS ON:				31-03-2024		
NAME OF THE ENTITY:		M/s. MODI REALTY CREATOPOLIS LLP						
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2024								
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024								
	EXPENDITURE	SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT	
To	Consultancy Charges		23,067.00	By	Modi Properties Pvt. Ltd. (75%)	27,575.39		
To	Miscellaneous Expenses		2,020.00		Shyamala Anand Reddy (25%)	9,191.80	36,767.18	
To	Firm Professional Tax		2,500.00					
To	Legal Expenses		1,500.00					
To	OIEUD-Rent & Amenity Charges		7,586.00					
To	SIP - TDS		93.00					
To	Bank charges		1.18					
			36,767.18				36,767.18	
For MODI REALTY CREATOPOLIS LLP,								
DESIGNATED PARTNER.								

ASSESSMENT YEAR		2024-2025	BALANCES AS ON:		31-03-2024
NAME OF THE ENTITY:		M/s. MODI REALTY CREATOPOLIS LLP			
PARTNERS CAPITAL ACCOUNTS					
Modi Propertis Pvt. Ltd.					
To	Balance b/fd. (1-4-23)	30,006.08	By	Amount Received during the year	65,61,000
To	Amount withdrawn during the year	31,000.00			
To	Share of Loss (75%)	27,575.39			
To	Balance C/fd (31-03-24)	64,72,418.54			
		65,61,000.00			65,61,000
Modi Housing Pvt. Ltd. Retiring Partner					
To	Balance b/fd. (1-4-23)	10,021.92	By	Balance b/fd. (31-03-2024)	10,021.92
		-			
		10,021.92			10,021.92
Shyamala Anand Reddy					
To	Share of Loss (25%)	9,191.80	By	Balance b/fd. (31-03-2024)	9,191.80
		9,191.80			9,191.80

ASSESSMENT YEAR	2024-2025	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. MODI REALTY CREATOPOLIS LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024			
SCHEDULE-A		Amount in Rs.	
CAPITAL:			
FIXED CAPITAL:			
Modi Properties Pvt. Ltd.	75,000.00		
Shyamala Anand Reddy	25,000.00	1,00,000.00	
RUNNING CAPITAL			
Modi Properties Pvt. Ltd.	64,72,418.54		
Shyamala Anand Reddy	(9,191.80)	64,63,226.74	
		65,63,226.74	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
TDS Payable		100.00	
		100.00	
SCHEDULE-C			
DEPOSITS, LOANS & ADVANCES			
Fixed Capital Receivable		25,000.00	
MHPL Retiring partner capital		10,021.92	
S Anand Reddy		65,00,000.00	
		65,35,021.92	
SCHEDULE-D			
BANK BALANCES:			
Yes Bank Ltd 009763700004023		25,824.82	
		25,824.82	
SCHEDULE-E			
CASH IN HAND			
Cash		2,480.00	
		2,480.00	