

Acknowledgement Number:762667321170724

Date of filing : 17-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	AAHFE3373P		
Name	EAST SIDE RESIDENCY ANNOJIGUDA LLP		
Address	5-4-187/3 AND 4, SOHAM MANSION , Secunderabad, 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	762667321170724

Taxable Income and Tax Details	Current Year business loss, if any	1	1,25,002
	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 17-Jul-2024 16:56:37 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: 31-03-2024	
NAME OF THE ENTITY:	M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP			
Name of the Assessee	:	Eastside Residency Annojiguda LLP		
PAN	:	ABMFM3648K		
Office Address	:	5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Sec-bad.		
Assessment Year	:	2024-2025		
Financial Year	:	2023-2024		
Status	:	LLP		
Ward Number	:	10(1), Hyderabad		
Date of Incorporation	:	02-09-2019		
Name of the Bank	:	Yes Bank		
IFS Code	:	YESB0000097		
Bank Address	:	SP Road, Secunderabad		
Account No.	:	009763700002591		
Return	:	Original		
COMPUTATION OF TOTAL INCOME				
I. Loss & Gains from Business or Profession				
Profit / (Loss) before tax as per Profit & Loss account			(1,25,015)	
Add: Disallowed Items		13		
		-	13	
Total Loss				(1,25,002)
				(1,25,002)
Total income rounded off u/s.288A				(1,25,002)
COMPUTATION OF TAX ON TOTAL INCOME				
Tax @ 30% on total Income				
Add: Surcharge 12% (subject to applicability)				-
				-
Add: Health & Education Cess 4%				-
				-
Less: TDS				-
				-
Add: Interest 234 B & C				-
				-
Less: Self Assessment tax paid				-
balance payable				-
				-
Carried forward lossess		Business Loss	Dep. Loss	Total Loss
AY 2024-25		1,24,400	602	1,25,002

[illegible]

ASSESSMENT YEAR	2024-2025				
NAME OF THE ENTITY:	M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP			BALANCES AS ON:	31-03-2024
PARTNERS CAPITAL ACCOUNTS					
MODI PROPERTIES PRIVATE LIMITED					
To	Balance b/fd. (01-4-23)	26,76,675	By	Amounts received during the year	95,000
To	Share of Loss	93,761	By	Balane c/fd. (31-03-2024)	26,75,436
To		-			
		27,70,436			27,70,436
ANAND MEHTA					
To	Amounts paid during the year	-	By	Balance b/fd. (01-4-23)	35,85,384
To	Share of Loss	31,254	By	Share of Profit	-
To	Balane c/fd. (31-03-2024)	35,54,130			
		35,85,384			35,85,384

ASSESSMENT YEAR	2024-2025	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024			
		Amount in Rs.	
SCHEDULE-A			
FIXED CAPITAL			
Modi Properties Pvt. Ltd.		75,000	
Anand Mehta		25,000	
RUNNING CAPITAL			
Modi Properties Pvt. Ltd.		(26,75,436)	
Anand Mehta		35,54,130	
		9,78,694	
SCHEDULE-B			
OUTSTANDING EXPENSES			
TDS Payable		2,950.00	
		2,950.00	
UNSECURED LOAN-C			
Paramount Builders		25,154.00	
		25,154.00	
SUNDRY CREDITORS:D			
SCHEDULE-D			
FIXED ASSETS		1,505.00	
Less : Depreciation		602.00	
		903.00	

		Amount in Rs.	
SCHEDULE-E			
CASH IN HAND			
Cash		509.00	
		509.00	
SCHEDULE-F			
BANK BALANCES:			
Yes Bank		5,386.00	
		5,386.00	
SCHEDULE-G			
DEPOSITS, LOAN & ADVANCES:			
Land Lord Advances:			
Samala Anand Reddy	10,00,000.00	10,00,000.00	
		10,00,000.00	

ASSESSMENT YEAR	2024-2025	BALANCES AS ON:		31-03-2024
NAME OF THE ENTITY:	M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP			
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024				
SCHEDULE-H				
Salaries & Employee benefits				
SAL- Convayance	1,500.00			
SAL-Food & Brverage	2,700.00			
SAL- Mobile Allowance	399.00			
SAL-Salaries	47,805.00			
	52,404.00			
SCHEDULE-I				
Professional Services:				
Consultancy Charges	56,570.00			
	56,570.00			
SCHEDULE-J				
Other Indirect expenses:				
Depreciation	602.00			
Income Tax Fy 22-23	20,070.00			
Ineligible ITC	10,967.22			
Labour Charges	1,600.00			
Firm Professional Tax	2,500.00			
Legal Expenses	2,050.00			
Prior Period Items	4,383.60			
	42,172.82			
SCHEDULE-K				
Financial Expenses				
Interest on Loan	154.00			
	154.00			
SCHEDULE-L				
Statutory interest & penalties				
SIP-TDS	13.00			
	13.00			

ASSESSMENT YEAR		2024-2025	BALANCES A	31-03-2024					
NAME OF THE ENTITY:		M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP							
FIXED ASSETS									
Sl.No.	Name of the Asset	W.D.F. 01.04.2023	Additions Before 30.09.23	Additions After 30.09.23	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f. 31.03.2024
1	Printer	1,505.00				1,505.00	40%	602.00	903.00
		1,505.00	-	-	-	1,505.00		602.00	903.00