Date of filing: 15-Jul-2024

[V	mere the data of the Return of Income in Form ITR filed a	TURN ACKNOWLEDGEMENT i-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITI nd verified] the Income-tax Rules, 1962)	R-6, ITR-7	Assessment Year 2024-25
PAI	V AAJFI9632F	ender de service de la constant de	izaket zamentenkohololololololololololololololololololo	2 Bertandy at weight virtual and quadrant a Unit 45 (250 plans). Indication of the state in the United States of Association (Control of the States of Control of Contr
Nai	me INVENTOPOLIS LLP		$\label{eq:continuity} In the dependence of the property of t$	
Add	5-4-187/3&4, IIND FLOOR,, M. G INDIA, 500003	G. ROAD, Secunderabad H.O, Secunderabad , HY	DERABAD,	36-Telangana, 91-
Stat	cus Firm	Form Number		ITR-5
File	d u/s 139(1)-On or before due date	e-Filing Acknowledgement Numbe	r ·	723958350150724
	Current Year business loss, if any	TO THE COLOR OF TH	1	1,924
S	Total Income		2	
Details	Book Profit under MAT, where applicable		3	0
Income and Tax	Adjusted Total Income under AMT, where appli	icable	4	O
le an	Net tax payable		5	O
Incom	Interest and Fee Payable			0
Taxable	Total tax, interest and Fee payable		6	0
Тах	Taxes Paid		7	0
	(+) Tax Payable /(-) Refundable (7-8)	3	3	7,439
T		9		(-) 7,440
Tax Detail	Accreted Income as per section 115TD	1	.0	0
	Additional Tax payable u/s 115TD	Í	Ĩ	Ô
ie and	Interest payable u/s 115TE	1.	2	0
Accreted Income	Additional Tax and interest payable	13	week and an experience of the second	
eted	Tax and interest paid			
Accr	(+) Tax Payable /(-) Refundable (13-14)	14		O month the contract of the co
This	return has been digitally signed byS	15	idd Ellic, Archista chwysiai y daennad cycl cod gallan chwyl gael	
Offic	er hāving PAN ABMPM6725H	OHAM SATISH MODI in the capacity from IP address 124.123.96.91	y of on	Principal 15 Not 2024
17:2: 2022	209/36/	& 539657110460CN—Carrier S. I.		15-Jul-2024 dividual DSC
	,OU=Certifying Authority,O=Capricorn Identity Ser	vices Pvt Ltd.,C=IN		
	ystem Generated arcode/QR Code AAJFI9632F05723	395835015072426cbec3c02c3d4090035e9a	n1c5c4370t	341c18a7e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Inventopolis LLP IT Return A.Y.2024-2025. (upto 31-03-2024.xlsxCOMPUTATION

ASSESSMENT YEAR	2024	-2025	BALANCES AS	737	Treple diese a proposition
NAME OF THE ENTITY:	M/s. Inventopolis LI			JN:	31-03-2
Name of the Assessee	:	Inventopolis LL	P		
PAN	:	AAJFI9632F			
Office Address	:	5-4-187/3 & 4. 5	Soham Mansion, MG R	and Cound	onal 1
Assessment Year	:	2024-2025	istansion, MO K	oau, secund	егарад.
Financial Year	:	2023-2024			
Status	:	Limited Liability	Partnership Firm		
Ward Number	:		Tarthership Pillin		
Date of Incorporation	:	10-04-2023			
Name of the Bank	:	Yes Bank			
IFS Code	:	YESB0000097			
Bank Address		SP Road, Secund	archod		
Account No.	:	00976370000416			
Return		Original			
	•	Original			
COMPUTATION OF TOTAL INCOME					
I. Profit & Gains from Business or Profession	on				
Profit /(Loss) before tax as per Profit & 1	Loss ac	count	(89,84	8)	
Add: Disallowed Items		87,924		0)	
		-	87,92	1	
			(1,924		
Less: Allowed Items			(1,92	1)	-
		**	-		(1.00.4
			_		(1,924
Total Income					(1.024
					(1,924
otal income rounded off u/s.288A					(1,924)
OMDITATION OF TAX ON TOTAL					(1,02)
OMPUTATION OF TAX ON TOTAL IN	COME	,			
ax @ 30% on total Income					
dd: Surchage 12% (subject to applicabulity	,)				-
					-
dd: Health & Education Cess 4%					-
2300000 CCSS T/0					-
ess: TDS		hand of the first particular state of the section o		and the spirit and th	The State of the
ccess paid refundable					7,438
1		,			7,438
etais of C/fd. Lossess					
sessment Year	-	Descioner T			
23-24	<u> </u>		Depreciaion Loss	Total Loss	
		1,924			1,924
		1,924	-		1,924

Inventopolis LLP IT Return A.Y.2024-2025. (upto 31-03-2024.xlsxBS

ASSESSMENT YEAR		2024-2025		BALANCES AS ON:	Secretary States of Secretary	
NAME OF THE ENTITY:		M/s. Inventopolis I	IP	BALANCES AS ON:	31-03-2024	
BALANCE SHEET		, catopons i				
			-			
LIABILITIES	SCHEDULE	AMOUNT		ASSETS	SCHEDULE	43.507.77
				CASH IN HAND		AMOUNT
PARTNERS CAPITAL	A	3,91,16,567		CASH IN HAND	C	13,143
OUTCTANDRIG				CASH AT BANK	D	52.52.52
OUTSTANDING EXPENSES	В	4,18,943			D	53,73,788
				DEPOSITS &		
				ADVANCES	Е	6,01,875
ŧ .				DITTITION		-
				INVENTORY	F	3,35,46,704
		3,95,35,510	-			
		-,,55,510	\dashv			3,95,35,510
						(0)

	SSESSMENT YEAR	2024-2025	BALANCES AS ON	:	T	21 02 20	<u> </u>	
N	AME OF THE ENTITY:		M/s. Inventopolis LL		+-	31-03-20	24	
-			- Topolo Lit.	-	+			
				1	-			
				+-	+-			
CC	DNSTRUCTION ACCO	UNT FOR TH	IE YEAR ENDED 31.	33-26	12.1			
				1	724			
To	Oepning balance		_	+	By	Sales		
	Expenses during the			+	Бу	Sales		
Го	year	1	10,28,850.00	1	-	la		
	Gross Profit		10,28,830.00	-	Ву	Closing CWIP		10,28,850.
			*	-	+			
			10 20 050 00	┼	-			
			10,28,850.00	┼	-			10,28,850.
-				-	-			
RO	OFIT AND LOSS ACCO	I INT FOR T	TIT TITLE TO THE	L				
	TEND LOBB ACCC	ONI FOR I	HE YEAR ENDED 31	-03-2	2024			
	EXPENDITURE		AMOUNT			INCOME		
`o	Miscellaneous Expense	s	32,083.00	-	-	Gross Profit B/D		AMOUNT
			- 2,000.00			Gloss Floht B/D		-
o.	Consultancy charges	1	42,074.00		Bv	FDR interest		
			12,074,00		By			74,382.0
					Бу	Net Loss Transferred to partners (1		24)
						Gaurang Mody (10%)	2,741.14	
		- 1		- 1		No. 15 De la		
)	Printing & Stationery		1,614.00		D	Modi Properties Pvt. Ltd. (90%)	24,670.24	
,	SAL-Food & Bryerage		500.00		Ву	Net Loss Transferred to partners (3	0-7-23 to 4-3-24)	
)	Interest on tds		86,644.00	-		Jmk Gec Realtors Pvt Ltd (37%)	20,566.15	
	SIP-GST			-		Modi Properties Pvt Ltd (23%)	12,784.36	
	Bank charges		1,280.00	-		Pramukh Property Management LI	11,116.84	
-			35.40			Rohit Joshi (20%)	11,116.84	
+]	Ву	Net Loss Transferred to partners (5-	3-24 to 31-3-24)	
+						Jmk Gec Realtors Pvt Ltd (30%)	2,055.85	
+						Modi Properties Pvt Ltd (30%)	2,055.85	
+						Pramukh Property Management LL	1,370.57	
+						Rohit Joshi (20%)	1,370.57	
+							1,370.37	00.040.40
			1,64,230.40					89,848.40
								1,64,230,40

Inventopolis LLP IT Return A.Y.2024-2025. (upto 31-03-2024.xlsxP CAPITAL AC

ASSE	ESSMENT YEAR	2024-2025		BALANCES AS ON:	The second secon
NAME OF THE ENTITY:		M/s. Inventopolis LLP		DALANCES AS UN:	31-03-20
PART	TNERS CAPITAL ACCOUNTS		_		
Jmk (Gec Realtors Pvt Ltd		-		
То	Share of Loss (37%)	22,622.00	By	Amt Received during year	
То	Balance c/fd. (31-03-2024)	3,69,77,378.00	Бу	Ant Received during year	3,70,00,000.0
		, , , ,			
		3,70,00,000.00			3,70,00,000.00
Modi 1	Properties Pvt.Ltd.				
То	Amount withdrawn during the	1,55,00,000.00			
Го	Share of Loss (23%)	39,510.45	Ву	Amt Received during year	1,76,03,674.00
Го	Balance c/fd. (31-03-24)	20,64,163.55			·
		21,03,674.00			
		21,03,074.00	_		1,76,03,674.00
ramuk	ch Property Management LLP				
o.	Share of Loss (20%)	12 497 40			-
	2000 (2070)	12,487.40	By	Balance c/fd. (31-03-24)	12,487.40
*****		10, 607, 10			
~		12,487.40			12,487,40
ohit Jo	oshi				
0	Share of Loss (20%)	12,487.40	By	Balance c/fd. (30-09-23)	12,487.40
					12,707.40
		12,487.40			12,487.40

ASSESSMENT YEAR NAME OF THE ENTITY:	2024-2025	BALANCES AS ON:	21 00 000
	M/s. Inventopolis		31-03-202
SCHEDULES FORMING PART OF BALANCE	E SHEET AS AT 31-03-		
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Fixed Capital:			
FCAP-Jmk Gec Realtors Pvt Ltd			
FCAP-Modi Properties Pvt Ltd		30,000.00	
FCAP-Pramukh Property Management LLP		30,000.00	
FCAP-Rohit Joshi		20,000.00	
Running Capital:		20,000.00	
USL-Modi Properties Pvt Ltd		20.64.162.55	
JMKGEC Realtors Pvt Ltd		20,64,163.55	
Pramukh Property Management LLP		3,69,77,378.00	
Rohit Joshi		(12,487.40) (12,487.40)	
		3,91,16,566.74	
SCHEDULE - B		5,51,10,300.74	
OUTSTANDING EXPENSES			
SP ABRD Architects		3,78,000.00	
SP- Summit Sales LLP Logistics		2,520.00	
TDS Payable		38,423.00	
COMPANY		4,18,943.00	
SCHEDULE-C			
CASH IN HAND			
Cash		13,143.00	
		13,143.00	
SCHEDULE-D			
BANK BALANCES:			
Yes Bank			
Yes Bank FDR	50 00 000 00	3,63,324.40	
Accrued Interest	50,00,000.00	50.10.460.40	
7 to Central and 2	10,403.40	50,10,463.40	
		53,73,787.80	
SCHEDULE-E			
DEPOSITS & ADVANCES:			
Deposits:			
DEP-Modi Housing Pvt Ltd		2,00,000.00	
Advances to Land lords:		2,00,000.00	
GOWRISHETTY PRAMOD KUMAR		1,69,500.00	
Pythara Balreddy		99,750.00	
Other Advances:			
Gaurang Mody Regiring partner		2,741.14	
nput		1,15,437.60	-
MP-B Mallikarjun		7,008.00	
OTHOTHADV Tds Receivable 23-24		7,438.20	
		6,01,874.94	
CHEDULE - F			
NVENTORY			
and	2.02.25.000.00		
egistration charges	3,02,25,000.00	2.05 15 25 1	
WIP	22,92,854.00	3,25,17,854.00	
		10,28,850.00	
		3,35,46,704.00	

ASSESSMENT YEAR	2024-2025	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	M/s. Inventopo		31-03-2024
DETAILS OF CONSTRUCTION E	XPENES		
CONSTRUCTIONEXPENSES			
Aggregate		73,737.00	
Plumbing		27,920.00	
Sundry purchases		8,000.00	
Contractors JB & Dept.		6,000.00	
DW-Sakeena			
DW-T.Kurumanna		1,800.00	
EUC-Kurmanna		2,300.00	
Water tanker		56,100.00	
_abour ServicesUnregistered		1,500.00	
Cosultancy charges		15,803.00	
ncentives construction staff		7,17,500.00	
		4,277.00	
Mobile Allowance construction staff		1,197.00	
Salaries Construction staff		75,541.00	
Survey Charges		37,175.00	-
		10,28,850.00	