

**Vigayn Nacharam LLP A Y 2024-2025(31-03-2024) COMPUTATION**

|                                                         |                          |                                                                                |            |
|---------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------|------------|
| ASSESSMENT YEAR                                         | 2024-2025                | BALANCES AS ON:                                                                | 31-03-2024 |
| NAME OF THE ENTITY:                                     | M/s. VIGYAN NACHARAM LLP |                                                                                |            |
| Name of the Assessee                                    | :                        | M/s. VIGYAN NACHARAM LLP                                                       |            |
| PAN                                                     | :                        | AAWFO8245L                                                                     |            |
| Office Address                                          | :                        | 5-4-187/3 & 4, 2nd Floor, Soham Mansion,<br>M.G. Road, Secunderabad - 500 003. |            |
| Assessment Year                                         | :                        | 2024-2025                                                                      |            |
| Financial Year                                          | :                        | 2023-2024                                                                      |            |
| Status                                                  | :                        | LLP                                                                            |            |
| Date of Incorporation                                   | :                        | 12-04-2023.                                                                    |            |
| Name of the Bank                                        | :                        | Yes Bank                                                                       |            |
| IFS Code                                                | :                        | YESB0000097                                                                    |            |
| Bank Address                                            | :                        | SP Road, Secunderabad                                                          |            |
| Account No.                                             | :                        | 009763700004023                                                                |            |
| Return                                                  | :                        | Original                                                                       |            |
| Registered Email ID                                     | :                        | 9281055266                                                                     |            |
| Registered Mobile No.                                   | :                        | it_k@modiproperties.in                                                         |            |
| <b>COMPUTATION OF TOTAL INCOME</b>                      |                          |                                                                                |            |
| I. Profit & Gains from Business or Profession           |                          |                                                                                |            |
| Profit / (loss) before tax as per Profit & Loss account |                          |                                                                                | (36,707)   |
| Add: Disallowed Items                                   |                          |                                                                                |            |
|                                                         |                          |                                                                                | -          |
| Total Income                                            |                          |                                                                                | (36,707)   |
| Total income rounded off u/s.288A                       |                          |                                                                                | (36,707)   |
| <b>COMPUTATION OF TAX ON TOTAL INCOME</b>               |                          |                                                                                |            |
| Tax @ 30% on total Income                               |                          |                                                                                | -          |
| Add: Surcharge                                          |                          |                                                                                | -          |
|                                                         |                          |                                                                                | -          |
| Add: Health & Education Cess 4%                         |                          |                                                                                | -          |
|                                                         |                          |                                                                                | -          |
| Less: TDS                                               |                          |                                                                                | -          |
| Excess paid refundable with interest                    |                          |                                                                                | -          |
| Carried forward Lossess                                 |                          |                                                                                |            |
| Assessment year                                         | Business Loss            | Dep. Loss                                                                      | Total Loss |
| 2024-25                                                 | 36,707                   |                                                                                | 36,707     |



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## Vigayn Nacharam LLP A Y 2024-2025(31-03-2024) BS

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|                           |                             |                          |  |                 |                            |            |  |
|---------------------------|-----------------------------|--------------------------|--|-----------------|----------------------------|------------|--|
| ASSESSMENT YEAR           |                             | 2024-2025                |  | BALANCES AS ON: |                            | 31-03-2024 |  |
| NAME OF THE ENTITY:       |                             | M/s. VIGYAN NACHARAM LLP |  |                 |                            |            |  |
| PARTNERS CAPITAL ACCOUNTS |                             |                          |  |                 |                            |            |  |
| MODI PROPERTIES PVT LTD   |                             |                          |  |                 |                            |            |  |
| To                        | Amount Received during year | 40,000.00                |  | By              | Amt Paid during the Year   | 100,000.00 |  |
| To                        | Share of Loss (90%)         | 33,036.30                |  |                 |                            |            |  |
| To                        | Balance c/fd. (31-03-2024)  | 26,963.70                |  |                 |                            |            |  |
|                           |                             | 100,000.00               |  |                 |                            | 100,000.00 |  |
| WASEEM AKTHAR             |                             |                          |  |                 |                            |            |  |
| To                        | Share of Loss (10%)         | 3,670.70                 |  | By              | Balance c/fd. (31-03-2024) | 3,670.70   |  |
|                           |                             |                          |  |                 |                            |            |  |
|                           |                             | 3,670.70                 |  |                 |                            | 3,670.70   |  |



|                                                          |                          |                 |            |
|----------------------------------------------------------|--------------------------|-----------------|------------|
| ASSESSMENT YEAR                                          | 2024-2025                | BALANCES AS ON: | 31-03-2024 |
| NAME OF THE ENTITY:                                      | M/s. VIGYAN NACHARAM LLP |                 |            |
| SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024 |                          |                 |            |
|                                                          |                          | Amount in Rs.   |            |
| SCHEDULE-A                                               |                          |                 |            |
| CAPITAL:                                                 |                          |                 |            |
| Partner Capital                                          |                          |                 |            |
| <b>Fixed Capital</b>                                     |                          |                 |            |
| Modi Properties Pvt Ltd                                  |                          | 90,000.00       |            |
| Waseem Akthar                                            |                          | 10,000.00       |            |
| <b>Running Capital</b>                                   |                          |                 |            |
| Modi Properties Pvt Ltd                                  |                          | 26,963.70       |            |
| Waseem Akthar                                            |                          | (3,670.70)      |            |
|                                                          |                          | 23,293.00       |            |
| SCHEDULE-B                                               |                          |                 |            |
| BANK BALANCES:                                           |                          |                 |            |
| Yes Bank Ltd 009763700004023                             |                          | 14,843.00       |            |
|                                                          |                          | 14,843.00       |            |
| SCHEDULE-C                                               |                          |                 |            |
| CASH IN HAND                                             |                          |                 |            |
| Cash                                                     |                          | 8,450.00        |            |
|                                                          |                          | 8,450.00        |            |
| SCHEDULE-D                                               |                          |                 |            |

