

Acknowledgement Number:467616770050925

Date of filing : 05-Sep-2025

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
2025-26

PAN AAJFI9632F

Name INVENTOPOLIS LLP

Address 5-4-187/3 AND 4, IIND FLOOR,, M. G. ROAD, SECUNDERABAD H.O, SECUNDERABAD , 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

467616770050925

Taxable Income and Tax Details

Current Year business loss, if any

1

1,74,279

Total Income

1A

0

Book Profit under MAT, where applicable

2

0

Adjusted Total Income under AMT, where applicable

3

0

Net tax payable

4

0

Interest and Fee Payable

5

0

Total tax, interest and Fee payable

6

0

Taxes Paid

7

8,711

(+) Tax Payable /(-) Refundable (6-7)

8

(-) 8,710

Accreted Income as per section 115TD

9

0

Additional Tax payable u/s 115TD

10

0

Interest payable u/s 115TE

11

0

Additional Tax and interest payable

12

0

Tax and interest paid

13

0

(+) Tax Payable /(-) Refundable (12-13)

14

0

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Principal
Officer ABMPM6725H having PAN ABMPM6725H from IP address 124.123.96.91 on 05-Sep-2025
13:41:51 DSC SI.No & Issuer 3097367 & 541953218203CN=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	2025-2026		BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:	M/s. Inventopolis LLP			
Name of the Assessee	:	Inventopolis LLP		
PAN	:	AAJFI9632F		
Office Address	:	5-4-187/3 & 4, Soham Mansion, MG Road, Secunderabad.		
Assessment Year	:	2025-2026		
Financial Year	:	2024-2025		
Status	:	Limited Liability Partnership Firm		
Ward Number	:			
Date of Incorporation	:	10-04-2023		
Name of the Bank	:	Yes Bank		
IFS Code	:	YESB0000097		
Bank Address	:	SP Road, Secunderabad		
Account No.	:	009763700004166		
Return	:	Original		
COMPUTATION OF TOTAL INCOME				
I. Profit & Gains from Business or Profession				
Profit /(Loss) before tax as per Profit & Loss account			(1,84,967)	
Add: Disallowed Items		10,688		
		-	10,688	
Less: Allowed Items			(1,74,279)	
		-	-	(1,74,279)
Total Income				(1,74,279)
Total income rounded off u/s.288A				(1,74,279)
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				8,711
				8,711
Details of C/fd. Lossess				
Assessment Year		Business Loss	Depreciaion Loss	Total Loss
2024-25		1,924		1,924
2025-26		1,74,279		1,74,279
		1,76,203	-	1,76,203

ASSESSMENT YEAR		2025-2026	BALANCES AS ON:	31-03-2025	
NAME OF THE ENTITY:		M/s. Inventopolis LLP			
BALANCE SHEET AS AT 31-03-2025.					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	4,66,78,858.58	CASH IN HAND	C	1,597.00
SUNDRY CREDITORS	B	2,985.00	CASH AT BANK	D	30,063.50
			DEPOSITS & ADVANCES	E	34,58,796.98
			INVENTORY	F	-
					4,31,91,386.10
		4,66,81,843.58			4,66,81,843.58
					-

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:			31-03-2025
NAME OF THE ENTITY:		M/s. Inventopolis LLP			
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2025					
To	Opening balance		By	Closing Stock	
	Land	3,25,17,854.00		Land	-
	WIP	10,28,850.00		WIP	4,08,63,461.80
	Expenses during the year				23,27,924.30
To	Land	12,99,074.30			
		41,81,250.00			
To	Registration expenses				
To	Brokerage	5,64,357.80			
To	Gross Profit	36,00,000.00			
		-			
		4,31,91,386.10			
					4,31,91,386.10
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2025					
EXPENDITURE		AMOUNT	INCOME		
To	Bank Charges	9,972.60		Gross Profit B/D	AMOUNT
To	Conveyance	1,797.00	By	FDR interest	-
To	Consultancy Charges	29,550.00	By	Interest on Income tax refund	87,114.60
To	Accounts CA& CS Services 18%	18,000.00	By	Net Loss Transferred to partners (01-04-24 to 30-09-24)	221.80
To	Accounts Management Services 18%	1,20,000.00		Haritha Global Pvt. Ltd. (37%)	68,437.80
To	Admin Expenses Services 18%	60,734.31		Modi Properties Pvt Ltd (23%)	42,542.41
To	Legal Services	1,400.00		Pramukh Property Management LI	36,993.40
To	Printing & Stationery	1,400.00		Rohit Joshi (20%)	36,993.40
To	Registration & Mis Charges	1,000.00			1,84,967.02
To	ROC Fees	200.00			
To	Rounded Off	3.51			
To	Food & Brverage	740.00			
To	Incentives	4,318.00			
To	SIP-GST	140.00			
To	SIP-Interest on TDS	10,548.00			
To	Trade Mark Application Fees	12,500.00			
		2,72,303.42			2,72,303.42

ASSESSMENT YEAR		2025-2026			BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:		M/s. Inventopolis LLP				
PARTNERS CAPITAL ACCOUNTS						
Haritah Global Pvt. Ltd.						
To	Share of Loss (37%)	68,437.80	By	Balance b/fd (01-04-2024)	3,69,84,378.00	
To	Amount withdrawn during the year	10,00,000.00	By	Amt Received during year	97,50,000.00	
	Balance c/fd. (31-03-2025)	4,56,65,940.20				
		4,67,34,378.00				
						4,67,34,378.00
Modi Properties Pvt.Ltd.						
To	Amount withdrawn during the year	10,02,741.14	By	Balance b/fd (01-04-2024)	20,57,163.55	
To	Share of Loss (23%)	42,542.41				
To	Balance c/fd. (31-03-2025)	10,11,880.00				
		10,54,422.41				
						20,57,163.55
Pramukh Property Management LLP						
To	Balance b/fd (01-04-2024)	12,487.40	By	Balance c/fd. (31-03-2025)	49,480.80	
To	Share of Loss (20%)	36,993.40				
		49,480.80				
						49,480.80
Rohit Joshi						
To	Balance b/fd (01-04-2024)	12,487.41	By	Balance c/fd. (31-03-2025)	49,480.81	
To	Share of Loss (20%)	36,993.40				
		49,480.81				
						49,480.81

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:	M/s. Inventopolis LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2025			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Fixed Capital:			
FCAP-Jmk Gec Realtors Pvt Ltd		30,000.00	
FCAP-Modi Properties Pvt Ltd		30,000.00	
FCAP-Pramukh Property Management LLP		20,000.00	
FCAP-Rohit Joshi		20,000.00	
Running Capital:			
USL-Modi Properties Pvt Ltd		10,11,880.00	
JMKGEC Realtors Pvt Ltd		4,56,65,940.20	
Pramukh Property Management LLP		(49,480.80)	
Rohit Joshi		(49,480.81)	
		4,66,78,858.58	
SCHEDULE - B			
SUNDRY CREDITORS:			
Expenses cards Jai Kumar			
Modi Housing Pvt. Ltd. Services		1,797.00	
		1,188.00	
		2,985.00	
SCHEDULE-C			
CASH IN HAND			
Cash		1,597.00	
		1,597.00	
SCHEDULE-D			
BANK BALANCES:			
Yes Bank		-	
		30,063.50	
		30,063.50	
SCHEDULE-E			
DEPOSITS & ADVANCES:			
Deposits:			
DEP-Modi Housing Pvt Ltd			
Advances to Land lords:		2,00,000.00	
GOWRISHETTY PRAMOD KUMAR			
Pythara Balreddy		1,69,500.00	
Other Advances:		99,750.00	
Modi Properties Pvt. Ltd. Services			
GST Input		27,04,270.00	
Summit Builders		2,49,244.58	
EMP-B Mallikarjun		5,000.00	
TDS Receivable		7,008.00	
TDS Payable - Excess paid		8,711.40	
		15,313.00	
		34,58,796.98	
SCHEDULE - F			
INVENTORY			
Land, Registration & Brokerage			
CWIP		4,08,63,461.80	
		23,27,924.30	
		4,31,91,386.10	

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