Date of filing: 05-Sep-2025

	where the data	of the Return of Income in Form ITR-1(SA filed and ve (Please see Rule 12 of the Income)	(1AJ), 11R-2, 1TR-3, ITR-4(SUGAM) I	<u>T</u> TR-5, ITR-6, ITR-7	1	
PA	N.	AAJFI9632F			2025-26	
Na	me	INVENTOPOLIS LLP				
Add	dress	5-4-187/3 AND 4, IIND FLOOR,, M. G. Telangana, 91-INDIA, 500003	ROAD, SECUNDERABAD H.O, SECU	INDERABAD , HYDI	ERABAD . 36-	
Stat	tus	Firm	Form Number			
File	d u/s	139(1)-On or before due date			ITR-5	
	Current Ye	ar business loss, if any	e-Filing Acknowledgement	Number	46761677005092	
V)	Total Incom			1	1,74,27	
Details	Book Profit	under MAT, where applicable		1A		
Tax				2		
laxable Income and	Net tax paya	tal Income under AMT, where applicable		3	(
uco m	Interest and			4	O	
9	-			5	0	
- ave	Taxes Paid	erest and Fee payable		6	0	
The second second			- 10 AM	7	8,711	
		ole /(-) Refundable (6-7)		8	(-) 8,710	
The state of the s		me as per section 115TD		9		
	Additional Tax	payable u/s 115TD		10	0	
	Interest payab	le u/s 115TE		11	0	
The second second	Additional Tax	and interest payable		**	0	
	Tax and interes			12	0	
	(+) Tax Payable	2 /(-) Refundable (12-13)		13	0	
				14	0	
cer	ha	digitally signed by SOHAM S ving PAN ABMPM6725H from il.No & Issuer 3097367 &	ATISH MODI in the ca	pacity of	Principal	
		II.NO & Iccus	124.173 46 01			
2,01	U=Certifying Au	ithority,O=Capricorn Identity Services Pvt	541953218203CN=Capricorn	Sub CA for Indi	vidual DSC	
Syst	em Generated					
-	-, 4., 6006	■■III 17 C 年 新/光/5 新星点,伊拉斯(東	CACTURES COLUMN		1	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Inventopolis LLP IT Return A.Y.2025-2026.xlsxCOMPUTATION

ASSESSMENT YEAR NAME OF THE ENTITY:	202	5-2026		BALANCES A	0.037	
Name of the Assessee	M/s.	Inventopolis LL	P	DALANCES A	15 ON:	31-03-20
PAN	:	Inventopolis				
	:	AAJFI9632F				
Office Address	:			om Manni No		
Assessment Year	:	2025-2026	1, 501	am Mansion, MO	Road	, Secunderabad.
Financial Year Status	:	2024-2025				
	:		itr. Da	rtnership Firm		
Ward Number	:	- Interest Elaon	ny Pa	rtnership Firm		
Date of Incorporation	:	10-04-2023				
Name of the Bank		Yes Bank				
IFS Code			_			
Bank Address		YESB000009				
Account No.		SP Road, Secu	ındera	bad		
Return		009763700004166				
	:	Original				
COMPUTATION OF TOTAL INCOME						
I. Profit & Gains from Business or Professi	On					
Profit /(Loss) before tax as per Profit &						
Add: Disallowed Items	Loss ac			(1,84,9	967)	
		10,6	88			
		-		10,6	88	
Less: Allowed Items				(1,74,2		
To Itoms				(-,-,-		
		-				/1 =
						(1,74,279)
Total Income						
Total meome						
Total:						(1,74,279)
Total income rounded off u/s.288A			-			
001						(1,74,279)
COMPUTATION OF TAX ON TOTAL INC	COME		-			
			+			
Tax @ 30% on total Income						
Add: Surchage 12% (subject to applicabulity)			-			-
			-			-
Add: Health & Education Cess 4%						-
						-
ess: TDS						-
excess paid refundable	-					
						8,711
Petais of C/fd. Lossess						8,711
ssessment Year						
024-25	Bu	isiness Loss	Depr	eciaion Loss	Tot-	11
025-26		1,924	1	2000	Tota	l Loss
		1,74,279				1,924
		1,76,203				1,74,279
		,=03		-	1	1,76,203

Inventopolis LLP IT Return A.Y.2025-2026.xlsxBS

ASSESSMENT YEAR NAME OF THE ENTITY:		2025-2026	BALANCES AS ON:		
BALANCE SHEET AS AT	24	M/s. Inventopolis LLP		31-03-2025	
THE SHEET AS AT	31-03-2025.	•			
LIABILITIES	COV				
	SCHEDULE	AMOUNT	ASSETS		
PARTNERS CAPITAL			CASH IN HAND	SCHEDULE	AMOUNT
CAFITAL	A	4,66,78,858.58	CHISH IN HAND	C	1,597.00
SUNDRY CREDITORS			CASH AT BANK		
- ITORO	В	2,985.00	Driivik	D	30,063.50
	1		DEPOSITS &		
			ADVANCES		
				Е	34,58,796.98
			INVENTORY	E	
				F	4,31,91,386.10
		4,66,81,843.58			
					4,66,81,843.58

Ė	ASSESSMENT YEAR	2025-2026	BALANCES AS ON:				
-	NAME OF THE ENTIT	Y:	M/s. Inventopolis LLP	-	31-03	-2025	
10	OMETRICATION		arventopolis LLP				
F	ONSTRUCTION ACC	OUNT FOR THE Y	EAR ENDED 31-03-2025	-			
T			31 03-2023	-			
1	Land			P			
\vdash	WIP	3,25,17,854.00		В	J STOCK		
\vdash		10,28,850.00	3,35,46,704.00	-	Land		4.00 (2.15)
To	Expenses during the year		7-1,10,704.00	-	WIP		4,08,63,461.8
To	3		12,99,074.30				23,27,924.3
-	Land		41,81,250.00	+			
То	Registration expenses		7-1,250.00	-			
То	Brokerage		5,64,357.80				
Го	- Chicken		36,00,000.00	+			
	J. Jos I IUIII		-	+			
				+			
			4,31,91,386.10	-			
				+			4,31,91,386.10
RC	OFTE AND LOSS AGOS			-			4,51,51,580.10
	LOSS ACC	OUNT FOR THE Y	EAR ENDED 31-03-2025	1			
_	EALENDITURE		AMOUNT	+			
0	Bank Charges				INCOME		
D	Conveyance		9,972.60		Gross Profit B/D		AMOUNT
)	Consultancy Charges		1,797.00	By	FDR interest		-
)	Accounts CA& CS Sen	rices 18%	29,550.00	By	Interest on Income tax refund		87,114.60
,	Accounts Management	Services 199/	18,000.00	By	Net Loss Transferred to partners	(01 0)	221.80
	Aurilli Expenses Serv	ices 18%	1,20,000.00			(01-04-24 to 30-	-09-24)
	Legal Services	-	60,734.31		Modi Properties Pvt Ltd (23%)	68,437.8	
	Printing & Stationery		1,400.00		Pramukh Property Management I	42,542.4	
1	Registration & Mis Char	des	1,400.00		Rohit Joshi (20%)		
1	ROC Fees		1,000.00		(2070)	36,993.40	1,84,967.02
	Rouded Off		200.00				
1	Food & Brverage		3.51				
1	ncentives		740.00				
S	SIP-GST		4,318.00				
S	SIP-Interest on TDS		140.00				
7	rade Mark Application F	000	10,548.00				
	- Application F	063	12,500.00				
			2,72,303.42	-			
							2,72,303.42

Inventopolis LLP IT Return A.Y.2025-2026.xlsxP CAPITAL AC

NAM	ESSMENT YEAR IE OF THE ENTITY:	2025-2026			DAY	
PART	TNERS CARITAL AGE	M/s. Inventopolis LLI)		BALANCES AS ON:	31-03-20
Harita	TNERS CAPITAL ACCOUNTS ah Global Pvt. Ltd.	1 20				31-03-20
	TV. Ditt.					
То	Share of Loss (37%)					
To	Amount withdrawn during the y	68,437.80	В	By	Balance b/fd (01-04-2024)	
	Balance c/fd. (31-03-2025)	10,00,000.00	В		Amt Received 1 :	3,69,84,378.0
	(31-03-2025)	4,56,65,940.20			Amt Received during year	97,50,000.0
		4,67,34,378.00				
Modi P	roperties Pvt.Ltd.	7 15 1,57 6.00		-		4,67,34,378.00
	,			1		
То	Amount withdrawn during the					
То	Share of Loss (23%)	10,02,741.14	By	E	Balance b/fd (01-04-2024)	
Го	Balance c/fd. (31-03-2025)	42,542.41			0/14 (01-04-2024)	20,57,163.55
	(81 03-2023)	10,11,880.00				
		10,54,422.41				-
11						20,57,163.55
ramukh	Property Management LLP					
U	Balance b/fd (01-04-2024	12 407 40				
o	Share of Loss (20%)	12,487.40	By	Ba	alance c/fd. (31-03-2025)	
		36,993.40			(= 30 2023)	49,480.80
		49,480.80				
						49,480.80
hit Josh						
)	Balance b/fd (01-04-2024)	12.407.44				
	Share of Loss (20%)	12,487.41	By	Bal	ance c/fd. (31-03-2025)	
	()	36,993.40			(01 03-2023)	49,480.81
		49,480.81				
						49,480.81

ASSESSMENT YEAR	2025-2026	DAY	
NAME OF THE ENTITY:		BALANCES AS ON:	31-03-2
SCHEDULES FORMING PART OF BALANCE	SHEET AS AT 21 0	IIS LLP	
SCHEDULE-A	1 715 AT 31-0		
		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	
TCAP-Ronit Joshi		20,000.00	
Running Capital:		20,000.00	
USL-Modi Properties Pvt Ltd			
JMKGEC Realtors Pvt Ltd		10,11,880.00	
Pramukh Property Management LLP		4,56,65,940.20	
Rohit Joshi		(49,480.80)	
		(49,480.81)	
		4,66,78,858.58	
SCHEDULE - B		, , , , ,	
SUNDRY CREDITORS:			
Expenses cards Jai Kumar			
Modi Housing Pvt. Ltd. Services		1,797.00	
Tuesday vt. Ltd. Services		1,188.00	
SCHEDULE-C		2,985.00	
CASH IN HAND			
Cash			
Casii			
		1,597.00	
COURDING		1,597.00	
SCHEDULE-D			
BANK BALANCES:			
Yes Bank			
	-	30,063.50	
		30,063.50	
CHEDULE-E			
EPOSITS & ADVANCES:			
eposits:			
EP-Modi Housing Pvt Ltd			
dvances to Land lords.		2,00,000.00	
OWRISHETTY PRAMOD KUMAR		2,00,000.00	
rthara Balreddy		1 60 500 00	
ther Advances:		1,69,500.00	
odi Properties Pvt. Ltd. Services		99,750.00	
T Input		27.04.07	
mmit Builders		27,04,270.00	
IP-B Mallikarjun		2,49,244.58	
S Receivable		5,000.00	
S Payable - Excess paid		7,008.00	
- a Jaoie - Excess paid		8,711.40	
		15,313.00	
EDITE		34,58,796.98	
EDULE - F			
ENTORY			
, Registration & Brokerage			
P		4,08,63,461.80	
		23,27,924.30	

ASSESSMENT YEAR NAME OF THE ENTITY:	2025-2026	5	RAI ANCEC ACC			
DETAILS OF CONSTRUCTION EXPENSE	M/s. Inven		BALANCES AS ON:		31-03-2025	
		Ports	LILI			
CONSTRUCTIONEXPENSES						
INV-WIP as on 01.04-2024						
Construction Material-Registered Delears					10,28,	
_iodi/ca/						
Plumbing	11,1	49.00				
Steel	1,03,1					
Sundry Purchases	3,8	26.00				
Construction Materials-Unregistered B	25	95.00	1.10			
- OND			1,18,4	21.80		
Gardening-URD	98	36.00				
Sundry Purchases LIPD	5,40	0.00				
Contractors JB & Dept		0.00	-			
CONJBDW-Waleem Ahmod			6,9	06.00		
Department Work			10.0			
DEP-Md.Khuddos			43,00	00.00		
DW-T.Kurumanna	2,500	0.00				
Equipment Useage Charges	7,136					
EUC- Tirupati Reddy			9,63	6.50		
EUC-T Kurmanna	99,200.	00				
ob Work Charges	10,150.					
JW-Dara Bahu			1,09,350	0.00		
abour Services Unregistered						
LSUD-Allowance for Consumation		-	6,000	.00		
LOOD-Allowance for Equipment	8,337.2	0				
LOOD-Labour Charges	16,674.4					
her Expenses	16,674.4					
Architectural Consultancy			41,686.	00	Mark Street, S	
Electricity Bills	4,00,000.00)				
Nala Fees	7,025.00					
OE-Permit Fees & Charges	31,347.00					
OE-Transport Charges 1997	2,30,084.00					
OEUD-Consultancy Charges	630.00					
OE-Water Supply	2,42,500.00					
OIE -Service Charges on PO 'S 18%	7,200.00					
Watchman Salary	3,288.00					
- 11/41/	42,000.00					
	,		9,64,074.00		12,99,074.30	
, Reg & Brokerage					23,27,924.30	
stration charges					,=1,724.30	
erage			3,66,99,104.00			
in progress			5,64,357.80			
. 0-400			36,00,000.00		4 08 63 461 00	
					4,08,63,461.80	
					23,27,924.30	
					4,31,91,386.10	