Acknowledgement Number:141480471290825 **Date of filing : 29-Aug-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	AAUFV8287A		
Name	VISTA VIEW LLP		
Address	5-4-187/3&4, 3rd Floor, Soham Mansion, M.G.Road , HYDERABAD , MG Road S.O , 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	141480471290825

Taxable Income and Tax Details	Current Year business loss, if any	1	5,32,699
	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	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
Accreted Income and Tax Detail	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 Designated partner having PAN ABMPM6725H from IP address 49.205.121.100 on 29-Aug-2025 17:58:27 DSC SI.No & Issuer 3097367 & 541953218203CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code

AAUFV8287A05141480471290825c96c3ffac7eed25656f4a181d70e9e2d4e60c330

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: **Vista View Llp**			
PAN	: **AAUFV8287A**			
Office Address	: 5-4-187/3&4, 3rd Floor, Soham Mansion, M.g.road, Hyderabad, Mg Road S.o, Telangana-500003			
Status	: FIRM	Assessment Year	: 2025 - 2026	
Ward No	: WARD 8(1),HYDERABAD	Financial Year	: 2024 - 2025	
D.O.I.	: 18/10/2021			
Mobile No.	: 9705337842			
Email Address	: nagamalleswar@modiproperties.com			
Name Of Bank	: Yes Bank Ltd			
IFSC CODE	: YESB0000097			
Address	: Secundrabad			
Account No.	: 009763700004209			
Return	: ITR-5 : ORIGINAL (FILING DATE : 29/08/2025 & NO. : 141480471290825)			
Import Date	: AIS : 28-08-2025 06:38 PM	TIS : 28-08-2025 06:38 PM	26AS : 28-08-2025 06:38 PM	
Computation Date	: 01-09-2025 01:59 PM			

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business Or Profession			0
Vista View Llp			
Profit Before Tax As Per Profit And Loss Account		-5,38,354	
Add :			
Depreciation Disallowed	75,316		
Disallowed U/s 37	5,655	80,971	
		-4,57,383	
Less : Allowed Depreciation		-75,316	
		-5,32,699	

Out Of Loss Of Rs. 5,32,699, Unabsorbed Depreciation Is Rs. 75,316 & Business Loss Is Rs. 4,57,383

Current Year Losses Carried Forward

Business Loss Of Rs. 4,57,383
Unabsorbed Depreciation Of Rs. 75,316

Gross Total Income	Nil
Total Income	Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account	Status
Yes Bank	YESB0000097	9763700004648	Current	
Yes Bank Ltd Secundrabad	YESB0000097	009763700004648	Current	

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	36AAUFV8287A1ZJ
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business

Sundry creditors	
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	Nil
Total assets	Nil
	Nil

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2024	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2025
			More than 180 Days (Before 04/10/24)	Less than 180 Days (On or After 04/10/24)				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MOTOR CAR	15%	5,02,109.00	0.00	0.00	0.00	5,02,109.00	75,316.00	4,26,793.00
Total		**5,02,109.00**	**0.00**	**0.00**	**0.00**	**5,02,109.00**	**75,316.00**	**4,26,793.00**

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2025-26	Ordinary Business	-	-	4,57,383
2025-26	Unabsorbed Depreciation	-	-	75,316

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Statutory Interest & Penalty	495
2	INCOME TAX	5,160
	Total	**5,655.00**

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation/ITR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	**GST turnover**	Profit & Loss A/c		0.00	0.00	0.00	Nil	0.00	Nil
	GST purchases	Profit & Loss A/c		32,80,496.00	32,80,496.00	0.00	32,80,496.00	0	0

VISTA VIEW LLP
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025

Liabilities	Amount (Rs.)	Assets		Amount (Rs.)
Partners' / Members' Fund		**Fixed Assets**		
Partners' / Members' capital	3,37,10,778	Gross Block	5,02,109	
Loan Funds		Less: Depreciation	75,316	4,26,793
Secured Loans		**Current Assets, Loans and Advances**		
Rupee Loans from Banks	3,81,538	**Current Assets**		
Current Liabilities and Provisions		**Inventories**		
Current Liabilities		Work-in-progress		1,99,04,612
Sundry Creditors (Others)	1,02,219	Sundry Debtors (Others)		34,75,458
Provisions		**Cash and Bank Balances**		
Other Provisions	29,184	Balance with banks	2,03,567	
		Cash-in-hand	2,13,289	4,16,856
		Loans and Advances		
		Deposits, loans and advances to corporate and others		1,00,00,000
TOTAL	**3,42,23,719**	**TOTAL**		**3,42,23,719**

VISTA VIEW LLP

MANUFACTURING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Opening Inventory		**Closing Stock**	
To Opening stock of Work in progress	29,86,893	By Work-in-progress	1,99,04,612
Direct expenses			
To Other direct expenses	1,69,17,719		
TOTAL	**1,99,04,612**	**TOTAL**	**1,99,04,612**

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars		Amount (Rs.)	Particulars	Amount (Rs.)
To Power and fuel		1,06,000	**Other income**	
Compensation to employees			By Any other income	
To Salaries and wages	32,317		Bad debits written off	2,829
To Bonus	7,997			
To Contribution to any other fund	21,786	62,100		
To Sales promotion including publicity (other than advertisement)		5,430		
Professional / Consultancy Fees / Fee for Technical Services				
To Paid to Others		2,32,253		
To Other expenses				
Bank Charges	375			
Fees and Charges	100			
Conveyance	800			
Postage and stamps	2,700			
Printing & Stationary	7,500			
Registration services	2,150			
ROC Filing Fee	100			
Rounded Off	4			
Statutory Interest and Penalties	495			
Income tax	5,160	19,384		
Interest				
To Paid in India, or paid to a resident (To other than Partners)		40,700		
To Depreciation and amoritisation		75,316	**By Net Loss**	**5,38,354**
		5,41,183		**5,41,183**
To Net Loss		**5,38,354**	**By Balance carried to Balance Sheet in partner's account**	**5,38,354**
TOTAL		**5,38,354**	**TOTAL**	**5,38,354**

Nature of Business

OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD/44ADA/44AE

SN	Business Code	Description	Trade Name
1	07003 - REAL ESTATE AND RENTING SERVICES - Developing and sub-dividing real estate into lots	REAL ESTAT E AND RENT ING SERVIC ES [Develo ping and s ub-dividin g real est ate into l ots]	Vista View Llp

Soham Satish Modi
(Designated Partner)

ASSESSMENT YEAR		2025-2026	BALANCES AS ON:	31-03-2025	
NAME OF THE ENTITY:		M/s. VISTA VIEW LLP			
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	3.37.10.778	CASH IN HAND	E	2.13.289
OUTSTANDING EXPENSES	B	29.184	CASH AT BANK	F	2.03.567
LOANS & ADVANCES	C	3.81.538	FIXED ASSETS	G	4.26.793
SUNDRY CREDITORS	D	102219	DEPOSITS & ADVANCES	H	1.00.00.000
			SUNDRY DEBTORS	I	34.75.458
			INVENTORY	J	1.99.04.612
		3.42.23.719			3.42.23.719
					0

For VISTA VIEW LLP,

DESIGNATED PARTNER.

ASSESSMENT YEAR		2025-20: BALANCES AS ON			31-03-2025	
NAME OF THE ENTITY:		M/s. VISTA VIEW LLP				

CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2024

To	Opening Stock - VVA	29,86,892.99	By	Closing WIP - VVA	29,86,892.99
To	VGS Construction expenses	1,69,17,719.16	By	Closing WIP - VGS	16917719.16
To	Gross profit	-			
		1,99,04,612.15			1,99,04,612.15

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024

	EXPENDITURE	SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT
To	Financial Expenses	K	41,175.26	By	Gross profit		-
To	Other Indirect exp	L	2,80,931.49	By	Bad debts / Credits written off		2,829.00
To	Professional Services	M	1,45,891.69	By	Net Loss Transferred to partners		
To	Salaries &Employee Benefits	N	62,100.00		MHPL (50%)	2,69,177.22	
To	Statutory Interest & Penalties	O	495.00		M Sachin (50%)	2,69,177.22	5,38,354.44
To	Promotion Expenses	P	5,430.00				
To	Income tax		5,160.00				
			5,41,183.44				5,41,183.44

For VISTA VIEW LLP.

DESIGNATED PARTNER.

ASSESSMENT YEAR		2025-2026		BALANCES AS ON	31-03-2025
NAME OF THE ENTITY:		M/s. VISTA VIEW LLP			
PARTNERS CAPITAL ACCOUNTS					
Modi Housing Pvt.Ltd.					
To	Amounts paid during the year	1.60.00.000.00	By	Balance b fd. (01-04-24)	1.39.61.285.76
To	Share of Loss	2.69.177.22	By	Amount introduced	2.83.40.000.00
To	Balance c/fd. (31-03-25)	2.60.32.108.54			
		4.23.01.285.76			[illegible]
M Sachin					
To	Balance b/fd. (1-4-24)	6.52.153.24	By	Amount introduced	85.00.000.00
To	Share of Loss	2.69.177.22			
To					
	Balance c/fd. (31-03-25)	75.78.669.54			
		85.00.000.00			85.00.000.00

ASSESSMENT YEAR	2025-2026	BALANCES AS ON	31-03-2025
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
FIXED CAPITAL:			
Modi Housing Pvt. Ltd.	50,000.00		
Malve Sachin Durgadas	50,000.00	1,00,000.00	
RUNNING CAPITAL			
Modi Housing Pvt. Ltd.	2,60,32,108.54		
Malve Sachin Durgadas	75,78,669.54	3,36,10,778.08	
		3,37,10,778.08	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
TDS Payable		29,184.00	
		29,184.00	
SCHEDULE-C			
LOANS & ADVANCES:			
Secured Loans			
ICICI Alto Car Loan		3,81,538.00	
		3,81,538.00	
SCHEDULE -D			
SUNDRY CREDITORS:			
Service Providers			
Sup - Modi Housing Pvt ltd services		34,719.00	
Span pride		67,500.00	
		1,02,219.00	
SCHEDULE-E			
Cash in Hand		2,13,289.00	
		2,13,289.00	
SCHEDULE-F			
CASH AT BANK:			
Yes Bank		21,003.51	
Yes Bank Sub Account		25,000.00	
ICICI Bank		32,563.00	
Yes Bank A/c No.009763700004658 C/A		25,000.00	
Yes Bank A/c No.009764500000024 Rera A/c		1,00,000.00	
		2,03,566.51	
SCHEDULE-H			
DEPOSITS & ADVANCES:			
Deposits VVA:			
Sambeswarao	60,00,000.00		
Deposits VGS:			
DEP-Paidimarry Nirmala	10,00,000.00		
DEP-Vuppala Gopaiah	10,00,000.00		
DEP-Vuppala Rajendra Prasad	10,00,000.00		
DEP-Vuppala Srinivas	10,00,000.00	1,00,00,000.00	
		1,00,00,000.00	
SCHEDULE-I			
SUNDRY DEBTORS:			
SUP-Modi Housing Pvt Ltd		34,72,958.00	
Preminer Engineering Consultancy		2,500.00	
		34,75,458.00	
SCHEDULE-J			
INVENTORY:			

	Amount in Rs
VVA CWIP	29,86,892.99
VGS CWIP	1,69,17,719.16
	1,99,04,612.15

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP	
DETAILS OF CONSTRUCTIONS EXPENSES		
VVA CWIP		
Opening Stock (1-4-2023)		29,86,892.99
Less: Cost recognized during the year		
Closing Stock (31-3-2023)		29,86,892.99
VGS CWIP		
Construction Material-Registered Delears		
Doors, Door Frames & Hardware		
Electrical		6,410.69
Equipment		73,000.00
Furniture		10,000.00
Plumbing		39,397.38
Ineligible ITC		6,50,598.00
Sundry Purchases		2,956.62
Construction Materials composiiton bills		
Gardening comp		17,500.00
Construction Materials Unregistrer delears		
Equipment		40,800.00
Gardening URD		10,000.00
Labour Services Unregistered Delears		
Labour Welfare Expenses		626.00
LSRD-Allowance for Consumables		2,44,312.40
LSRD-Allowance for Equipment		4,88,624.88
Labour Charges		9,87,325.60
LSUD-Labour Charges		8,850.00
LSUD-Labour Welfare		1,000.00
Other Expenses		
DTCP Permissions		88,53,489.00
JDA Registration Charges		34,53,245.00
OE- Contractors Insurance		27,004.00
OE-Permit Fees & Charges		1,06,619.20
OERD-Consumables, Repairs & Maint		378.00
OE- Site Maintenance Expenses		19,000.00
OEUD-Consumables, Repairs &Maint		33,260.00
OIE-Fire Noc		5,97,913.00
OIEGoods Transportation Charges		6,050.00
OIE-Misc. Expenses		2,935.00
OIE-Penalty Fee		1,39,354.00
OIE-Repairs & Maintenance-Automobiles		6,318.00
OIE- RERA Registration		1,64,400.00
OIE-Service Charges on Po's		1,506.15
OIE-Service Charges on Wo's		10,149.24
Registration Expenses 18%		43,272.00
Architech Consultancy		6,59,703.00
Salaries Construction division		2,11,722.00
Total		1,69,17,719.16

ASSESSMENT YEAR		2024-2025							
NAME OF THE ENTITY:		M/s. VISTA VIEW LLP							
FIXED ASSETS							BALANCES AS ON:		31-03-2025
SCHEDULE - G									
Sl.No.	Name of the Asset	W.D.F. 01.04.2024	Additions Before 30.09.24	Additions After 30.09.24	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f. 31-03-2025
1	FA-Maruthi Alto Car	5,02,109.00	-	-	-	5,02,109	15%	75,316	4,26,793.00
		5,02,109.00	-	-	-	**5,02,109.00**	**0.15**	**75,316**	**4,26,793**

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:	M/s. VISTA VIEW LLP		
DETAILS OF CONSTRUCTIONS EXPENSES			

SCHEDULE-K		
Financial Expenses		Amount Rs.
FEXP-Bank charges	375.26	
FEXP-Inerest and unscured loan	40,700.00	
FEXP UD-Fees and charges	100.00	
		41,175.26
SCHEDULE-L		
Other Indirect exp		
OERD-Consultancy Charges -18%	12,600.00	
OIE-Comm- Admin Exp Services	58,761.03	
OIE-Conveyance	800.00	
OIE-Depreciation	75,316.00	
OIE- Petrol & Diesel Expenses	1,06,000.00	
OIE- Postage & Stamps	2,700.00	
OIE- Printing&Stationary URD	7,500.00	
OIE- Registration Services	2,150.00	
OIE- Roc Filling Expenses	100.00	
Rounded off	4.46	
SP-B Satish Kumar	15,000.00	
		2,80,931.49
SCHEDULE-M		
Professional Services		
OERD-Consultancy Charges	5,000.00	
OIE-Accounts - CA & CS Services	18,000.00	
OIE-Accounts Management Services	1,11,000.00	
OIE-Legal Services	5,800.00	
PS-Admin-Audit	6,091.69	
		1,45,891.69
SCHEDULE-N		
Salaries &Employee Benefits		
SAL-Bonus	7,997.00	
SAL-Gratuity	8,353.00	
SAL-Incentives	1,503.00	
SAL-Insurance	10,334.00	
SAL-Mobile Allowance	1,596.00	
SAL-Salaries	32,317.00	62,100.00
SCHEDULE-O		
Statutory interest & penalties:		
SIP-GST	80.00	
SIP-TDS	415.00	495.00
SCHEDULE-P		
Promotion Expenses	5,430.00	
		5,430.00
Toatal		5,36,023.44