Date of filing: 09-Sep-2025

Callegado	Pursua de la companya	of the Return of Income in Form ITR-1(SA filed and ve (Please see Rule 12 of the In	RN ACKNOWLEDGEMENT AHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR- rrified] come-tax Rules, 1962)	5, ITR-6, ITR-7	Assessmer Year 2025-26
PA	N.	AAJFP4202C		*	
Nai	me				
Add	lress	5-4-187/3 4, IIND FLOORSOHAM MAN 36-Telangana, 91-INDIA, 500003	ISION , BEGUMPET POLICELINES S.O, S	ECUNDERABAD	, HYDERABAD
Stat	us	Firm	Form Number		,
Filed	l u/s	139(1)-On or before due date		ITR-5	
	Current Ye	ar business loss, if any	e-Filing Acknowledgement Nur	mber	73169963009092
L/h	Total Incon	The state of the s	1	50,59	
Details			1A		
Tax D		under MAT, where applicable	2		
. pue	1	otal Income under AMT, where applicable	3	(	
axable Income and	Net tax pay			4	
e In		Fee Payable		5	(
dxan	Total tax, int	erest and Fee payable		6	0
-	Taxes Paid		Ar H		0
The same of the sa	(+) Tax Paya	ble /(-) Refundable (6-7)	TO THE A	7	0
	Accreted Inco	ome as per section 115TD		8	(+) 0
		x payable u/s 115TD		9	0
				10	0
1	Interest payal			11	0
	Additional Tax	and interest payable		12	
-	Tax and intere	st paid		12	0
	(+) Tax Payabl	e /(-) Refundable (12-13)		13	0
is re	turn has been	digitally signed by		14	0
icer	ha	digitally signed by SOHAM solution	m IP address	city of	Principal
40:5	DSC :	SI.No & Issuer	124.123.96.91	on 0	9-Sep-2025
2,0	u=certifying A	SI.No & Issuer 3097367 & uthority,O=Capricorn Identity Services Pv	t Ltd.,C=IN	ub CA for Indi	vidual DSC
					and the second
	em Generated	■   船支票多限定款在	11/10/8- <b>1</b> 111	The second secon	Section 1 control of section 2 property and the section 2 property and 2 prope
sarc	ode/QR Code	<b>二</b> 出	医砂膜形 [1]		Obfeb8e1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# Paramount Estates IT Return AY 2025-2026.xlsxCOMPUTATION

ASSESSMENT YEAR NAME OF THE ENTITY:		25-2026	RAI	ANCES A	0.00		
Name of the Assessee		s. PARAMOUNT	ESTATES	LAINCES A	S ON:	31-03-	-2025
PAN PAN	:	Paramount I	Estates				
Office Address	:	AAJFP4202					
Office Address	:	5-4-187/3 &		Coh. No			
Assessment Year		M.G. Road,	Secunderaba	, Sonam M	ansion,		
Financial Year	:	2025-2026	occurred avai	u - 300 003			
Status	:	2024-2025					
Ward Number	:	Partnership F	irm				
	:	ITO Ward 10	(3)				
Date of Incorporation	:	21-03-2007	(3)				
Name of the Bank	:	Yes Bank					
MIRC Code	:	500532002					
IFS Code	:	YESB000009	7				
Bank Address	:						
Account No.		SP Road, Sect 009763700001	inderabad				
Return		Original	901				
Registered Email ID		9281055270					
Registered Mobile No.							
$\cup$		it_e@modiproper	ties.in				
COMPUTATION OF TOTAL INCOME							
I. Profit & Gains from Business or Profession	on						
Profit / (loss) before tax as per Profit & I	088 90	COunt					
Add: Disallowed Items	oss ac			(51,12	29)		
		30	51				
				36	51		
Less: Allowed Items						(50,769	)
						178	-
Total Income						170	
						(50,591	\
Total income rounded off u/s.288A						(30,391	
011 U/3.200A						(50 501)	
COMPUTATION OF TAX ON TOTAL INC						(50,591)	
TAX ON TOTAL INC	COME						
ax @ 30% on total Income					+		
Surchage							
						-	
dd: Health & Education Cess 4%						-	
2 Education Cess 4%					-	-	
ess: TDS						-	
ccess paid refundable with interest					-	-	
paid refundable with interest						-	
ssess c/fd.						-	
7 2021-22	D	ep. Loss	Rucina				
7 2022-23		1,23,961	Business Lo		loss adju	usted	Total
		1,05,039		8,71,452	2,9	3,674	7,01,739
2023-24		89,085		5,94,127			6,99,166
2025-26				1,38,207			2,27,292
		50,591 3,68,676					50,591
				6,03,786			

#### Paramount Estates IT Return AY 2025-2026.xlsxBS

ASSESSMENT YEAR NAME OF THE ENTITY:		2025-2026	BALANCES AS ON:	21.00		
BALANCE SHEET		M/s. PARAMOUN	T ESTATES	31-03-2025		
LIABILITIES	SCHED ULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT	
PARTNERS CAPITAL	A	10.44	CASH AT BANK	E		
	Λ	10,41,520			2,85	
DUTSTANDING EXPENSES	В	500	FIXED ASSETS	F	3,62,795	
UNDRY CREDITORS	С	16,069	DEPOSITS, LOANS & ADVANCES	Ğ	6,13,169	
USTOMER ACCOUNS	D	12,692	SUNDRY DEBTORS	Н	91,963	
		12,092			- 1,200	
		10,70,781				
					10,70,781	
			For PARAMO	UNT ESTATES	(0) S,	
			D.	RTNER.		

#### Paramount Estates IT Return AY 2025-2026.xlsxCAC & P&L

NA	SESSMENT YEAR ME OF THE ENTITY:	2025-2026	BALANCES	S AS ON					
- 12	OF THE ENTITY:		M/s. PARAM	MOUNT ESTATES		31-03-202	5		
PR	DEIT AND LOGG			LSIAIES					
To	OFIT AND LOSS ACCO	OUNT FOR THE	YEAR ENDE	D 31-02-2025					
	EXPENDITURE	SCHEDULE		AMOLDER					
То	FEXP-Bank Charges			AMOUNT		INCOME	SCHEDULE	43.60-	
Го	OIEUD-Accounts Mana	agment Services		4.00	By	Sale of Scrap	SCHEDULE	AMOUNT	
Го	SAL-Gratuity			12,000.00	By	Interest on Income t		3,00,000.0	
Го	SIP-GST			24,843.00	By	Misce Exp	ax refund	992.0	
	SIP-Interest on TDS			350.72	By	Share of De State		99.6	
				10.00	Бу	Share of Profit tr. To	partners:	77.0	
o'						Modi & Modi			
o	INCOME-Interest From					Realty Hyderabad			
0	Consultancy charges	Customers		50,000.00	-	Pvt. Ltd. (99%)	50,618.19		
	GST Expenses			3,000.00		Ashish Modi (1%)	511.29	£1 100 to	
							011.2)	51,129.48	
	Depreciation			1,95,900.12					
	PF			64,448.24					
)	OIE-Legal Services			1,275.00					
				390.00					
				3,52,221.08					
								3,01,091.60	
						For PARAMOUNT ES	TATEC		
+						- I CONTIL	STATES,		
						PARTNER			

### Paramount Estates IT Return AY 2025-2026.xlsxP CAPITAL AC

NAM	ESSMENT YEAR	2025-2026		RAI ANCES AS SEC	
PART	E OF THE ENTITY:	M/s. PARAMOUNT E	STATE	BALANCES AS ON:	31-03-202
Modi	NERS CAPITAL ACCOUNTS		O TITLE		
IVIOUI	& Modi Realty Hyderabad Pvt. Ltd				
То	Amounts paid during the				
То	Amounts paid during the year Sahre of Loss (99%)	4,53,625	By	Balane b/fd. (1-4-2024)	*
То	Balance c/fd. (31-03-2025)	50,618	By	Amount Received during the year	5,89,796
	Surance C1d. (31-03-2025)	1,00,553		received during the year	15,000
		6,04,796			
SHIS	H MODI				6,04,796
,					
o	Share of Loss (1%)	511	D.	Di	
0	Balance c/fd. (31-03-2025)	9,40,967	By	Balane b/fd. (1-4-2024)	9,41,478
		7,10,707			5,11,170
		9,41,478			0.11
					9,41,478

ASSESSMENT YEAR NAME OF THE ENTITY:	2025-2026	BALANCES AS ON:	21.02
SCHEDULES FORMING PART OF DALLANGE	M/s. PARAMO	UNT ESTATES	31-03-
SCHEDULES FORMING PART OF BALANCE SHEE	ET AS AT 31-03-2025	LOTATES	
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:		a mount in Ks.	
Modi & Modi Realty Hyderabad Pvt.Ltd.			
Ashish Modi		1.00 552 12	
- MILLION IVIONI		1,00,553.13	
SCHEDULE-B		9,40,966.89	
OLITETANDRIG EVEN		10,41,520.02	
OUTSTANDING EXPENSES:			
PT Payable			
		500.00	
COMPA		500.00	
SCHEDULE-C			
SUNDRY CREDITORS:			
Modi Properties Pvt. Ltd. Services			
Summit Sales Logestics-D 123 V Rajitha		6,480.00	
KGM & Co.		5,074.00	
Summit Builders		3,240.00	
		1,275.00	
		16,069.00	
SCHEDULE-D		10,009.00	
Customer Accounts			
CUST-Flat No-C-119 Sai Prasanna Battina			
Sai Prasanna Battina		12 (02 00	
		12,692.00	
SCHEDULE-E		12,692.00	
DANK DALANGE			
BANK BALANCES:			
Yes Bank Ltd 009763700001901			
		2,854.72	
		2,854.72	
CHEDULE-F			
IXED ASSETS:			
s per statement			
		3,62,794.75	
		3,62,794.75	
CHEDULE-G			
EPOSITS, LOAND & ADVANCES:			
EPOSITS:			
ational Sales Corporation			
tel Enterprises- Deposit	25,000.00		
tyavarapu Hardwares-Security Deposit	22,000.00		
Balaji Enterprises- Deposit	15,500.00		
PANS & ADVANCES:	44,350.00	1000	
hers	11,550.00	1,06,850.00	
Dispute Tax Vat	15 046 00		
	15,246.00		
tiring Partners		15,246.00	
PARTNER-Samit Gangwal			
PARTNER-Snehlatha Gangwal	2,45,536.38		
<u> </u>	2,45,536.38	4,91,072.76	
		6,13,168.76	
EDULE-H		5,10,100.70	
DRY DEBTORS:			
T-Flat No- D-123 V.Rajitha/Srinivasa Chary			
v.Kajima/Srinivasa Chary		01.002.00	
		91,962.80	

## Paramount Estates IT Return AY 2025-2026.xlsxFA

NAME O	MENT YEAR F THE ENTITY:	2025-2026 M/s. PARAM	BALANCES AS OUNT ESTATES	31-03-2025	d					
FIXED AS	SSETS	J. D. THOWN	OUNT ESTATES							
Sl.No.	Name of the Asset	W.D.F. 01.04.2024	Additions Before 30.09.24	Additions After	Deducti	Total	Rate of	Amount of	WDWG	
2	Computers Honda City	115.56		30.09.24	ons		Depreciation	Depreciation	W.D.V. C/f. 30-09-2025	
3	Office Equipment	4,15,366.40				115.56	100%	115.56	-	
4	Printer	11,450.95				4,15,366.40 11,450.95	15.0%	62,304.96	3,53,061.44	
		310.08 4,27,242.99				310.08	15.0% 64%	1,717.64	9,733.31	
		1,27,242.99	-	-		4,27,242.99	0470	310.08 64,448.24	3,62,794.75	
									3,02,794.75	-