

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	AAHFE3373P		
Name	EAST SIDE RESIDENCY ANNOJIGUDA LLP		
Address	5-4-187/3 AND 4, SOHAM MANSION , SECUNDERABAD, HYDERABAD , 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	635888340080925

Taxable Income and Tax Details	Current Year business loss, if any	1	1,16,664
	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	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 having PAN ABMPM6725H from IP address 124.123.96.91 on 08-Sep-2025 15:54:46 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

Eastside Residency Annojiguda LLP IT Return AY 2025-26.xlsxCOMPUTATION

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:	M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP		
Name of the Assessee	:	Eastside Residency Annojiguda LLP	
PAN	:	AAHFE3373P	
Office Address	:	5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Sec-bad.	
Assessment Year	:	2025-2026	
Financial Year	:	2024-2025	
Status	:	LLP	
Ward Number	:	10(1), Hyderabad	
Date of Incorporation	:	02-09-2019	
Name of the Bank	:	Yes Bank	
IFS Code	:	YESB0000097	
Bank Address	:	SP Road, Secunderabad	
Account No.	:	009763700002591	
Return	:	Original	
COMPUTATION OF TOTAL INCOME			
I. Loss & Gains from Business or Profession			
Profit / (Loss) before tax as per Profit & Loss account			(1,19,665)
Add: Disallowed Items		3,001	
		-	3,001
Total Loss			(1,16,664)
			(1,16,664)
Total income rounded off u/s.288A			(1,16,664)
COMPUTATION OF TAX ON TOTAL INCOME			
Tax @ 30% on total Income			-
Add: Surcharge 12% (subject to applicability)			-
Add: Health & Education Cess 4%			-
Less: TDS			-
Add: Interest 234 B & C			-
Less: Self Assessment tax paid			-
balance payable			-
Carried forward lossess	Business Loss	Dep. Loss	Total Loss
AY 2024-25	1,24,400	602	1,25,002
AY 2025-26	1,15,761	903	1,16,664
Total	2,40,161	1,505	2,41,666

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Eastside Residency Annoziguda LLP IT Return AY 2025-26.xlsxCAC & P&L

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:			31-03-2025		
NAME OF THE ENTITY:		M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP					
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30-09-2024							
	EXPENDITURE	SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT
To	Bank charges		6.00	By			-
To	Interest on Unsecured Loan		238.00	By			-
To	Depreciation		903.00	By			-
To	Legal Expenses		5,740.00		Sahre of Loss tr. To partners:		
To	ROC Fees		100.00		MPPL	89,748.81	
To	Accounts CA-CS Service charges		19,350.00		Anand Mehta	29,916.27	1,19,665.08
To	Accounts Management Services		12,720.00				
To	Consultancy charges		35,100.00				
To	Bad debts written off		32,859.00				
To	SIP GST		3,001.08				
To	GST Expenses		9,648.00				
			1,19,665.08				1,19,665.08
For EASTSIDE RESIDENCY ANNOJIGUDA LLP,							
DESIGNATED PARTNER.							

ASSESSMENT YEAR		2025-2026			BALANCES AS ON:	45,747.00
NAME OF THE ENTITY:		M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP				
PARTNERS CAPITAL ACCOUNTS						
MODI PROPERTIES PRIVATE LIMITED						
To	Balance b/fd. (01-4-24)	26,75,436.00	By	Amounts received during the year		1,48,013.00
To	Share of Loss	89,748.81	By	Balane c/fd. (31-03-2025)		26,17,171.81
To		-				
		27,65,184.81				27,65,184.81
ANAND MEHTA						
To	Share of Loss	29,916.27	By	Balance b/fd. (01-4-23)		35,54,130.00
To	Balane c/fd. (31-03-2025)	35,24,213.73	By	Share of Profit		-
		35,54,130.00				35,54,130.00

ASSESSMENT YEAR	2025-2026	BALANCES AS ON:	31-03-2025
NAME OF THE ENTITY:	M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 30-09-2024			
		Amount in Rs.	
SCHEDULE-A			
FIXED CAPITAL			
Modi Properties Pvt. Ltd.		75,000	
Anand Mehta		25,000	
RUNNING CAPITAL			
Modi Properties Pvt. Ltd.		(26,17,172)	
Anand Mehta		35,24,214	
		10,07,042	
SCHEDULE-B			
OUTSTANDING EXPENSES			
TDS Payable		250.00	
		250.00	
SCHEDULE - C			
SUNDRY CREDITORS:			
Service Providers			
Modi Properties Pvt.Ltd. Services		2,750.00	
		2,750.00	
SCHEDULE-D			
CASH IN HAND			
Cash		409.00	
		409.00	
SCHEDULE-F			
BANK BALANCES:			
Yes Bank		9,632.92	
		9,632.92	
SCHEDULE-G			
DEPOSITS,LOAND & ADVANCES:			
Land Lord Advances:			
Samala Anand Reddy		10,00,000.00	
		10,00,000.00	

ASSESSMENT YEAR		2025-2026	BALANCES AS AT		31-03-2025				
NAME OF THE ENTITY:		M/s. EASTSIDE RESIDENCY ANNOJIGUDA LLP							
FIXED ASSETS									
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	Printer	903.00				903.00	100%	903.00	-
		903.00	-	-	-	903.00		903.00	-