

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MEHTA & MODI REALTY (SURYAPET) LLP			PAN ABBFM5494N		
	Flat/Door/Block No 5-4-187/3 & 4	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office MG ROAD	Area/Locality MG ROAD				
	Town/City/District SECUNDERABAD	State TELANGANA	Pin 500003	Status Limited Liability Partner	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 11(1),HYDERABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 803256311140617			Date(DD/MM/YYYY) 14-06-2017		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	63
4	Net tax payable			4	0	
5	Interest payable			5	0	
6	Total tax and interest payable			6	0	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
	10	Exempt Income	Agriculture		10	
			Others			

This return has been digitally signed by SOHAM MODI in the capacity of PRINCIPAL OFFICER
 having PAN ABMPM6725H from IP Address 183.83.239.224 on 14-06-2017 at SECUNDERABAD
 Dsc SI No & issuer 1397476664CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: M-70		
Name Of Assessee	: Mehta & Modi Realty (Suryapet) Llp		
PAN	: ABBFM5494N		
Office Address	: 5-4-187/3 & 4, Soham Mansion, Mg Road, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2017 - 2018
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2016 - 2017
D.O.I.	: 01/10/2015		
Phone No.	: 40-66335551	Mobile No.	: 8978144447
Email Address	: hr@modiproperties.com		
Nature Of Business	: Real Estate Developers/managers		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 5020001596715		
Return	: Original (Filing Date : 14/06/2017 & No. : 803256311140617)		

COMPUTATION OF TOTAL INCOME

<u>Profits And Gains From Business And Profession</u>	0
Mehta & Modi Realty (Suryapet) Llp	
Profit Before Tax As Per Profit And Loss Account	-63
	-63
<u>Current Year Losses Carried Forward</u>	
Business Loss Of Rs. 63	
Gross Total Income	Nil
Total Income	Nil

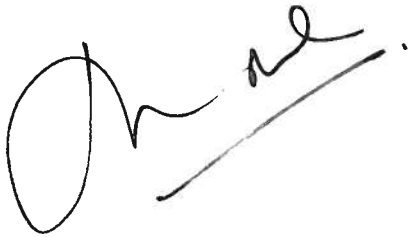
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil

SOHAM MODI
(PRINCIPAL OFFICER)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	-	-	63



MEHTA & MODI REALITY (SURYAPET) LLP			
STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2017			
Particulars	Notes		AS AT 31-03-2017
CONTRIBUTION AND LIABILITIES			
Partners' Fund	1		
Contribution		100,000	
Current Account		(22,763)	77,237
Current Liabilities			
Trade Payable	-		
Other Current Liabilities	2	3,170	3,170
			80,407
APPLICATION OF FUNDS			
Current Assets			
Cash & Cash Equivalents	3	80,407	80,407
			80,407
SIGNIFICANT ACCOUNTING POLICIES AND OTHER NOTES ON ACCOUNTS			
	4		
The Notes referred above form an integral part of the accounts. In terms of our report of even date attached herewith.			
AJAY MEHTA		Designated Partner.	
M.NO.			
Place :	Place :		
Date :	Date :		

MEHTA & MODI REALITY (SURYAPET) LLP**STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2017**

Particulars	Notes	2016-17
		-
Income		-
Expenditure		
Direct Cost		
		-
		-
Consultancy charges	-	63.00
Audit Fees	-	-
Administration Expenses	-	63.00
Profit / (Loss) for the year		(63.00)
Appropriation of Profit / (Loos)	%	
Modi Properties& Investments Pvt. Ltd.	50.00%	(31.50)
Anand Mehta	50.00%	(31.50)
		(63.00)
The Notes referred above form an integral part of the accounts. In terms of our report of even date attached herewith.		
AJAY MEHTA		Designated Partner.
M.NO.		
Place :		Place :
Date :		Date :

NOTES TO THE ACCOUNTS		AS AT 31-3-2017
1. PARTNERS FUND		
a) CONTRIBUTION		
Modi Properties & Investments Pvt. Ltd.		50,000.00
Anand Mehta		50,000.00
		100,000.00
b) CURRENT ACCOUNT		
Modi Properties & Investments Pvt. Ltd.		
Opening balance (1-4-16)	17,552	
Net (DR) / CR during the Year	(28,370)	
Shre of Profit / (Loss)	(32)	(10,850.00)
Anand Mehta		
Opening balance (1-4-16)	(11,882)	
Net (DR) / CR during the Year	-	
Shre of Profit / (Loss)	(32)	(11,913.00)
		(22,763.00)
2. Other Current Liabilities		
I.T. Representation Fees payable		3,170.00
		3,170.00
3. CASH & CASH EQUIVALENTS		
Cash in hand		-
Balances with scheduled banks		80,407.00
in Current Accounts		80,407.00

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