

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]	Assessment Year 2016-17
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MODI REALTY(SIDDIPET) LLP			ABBFM5964D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	5-4-187/3 AND 4, 3RD FLOOR	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status	Limited Liability Partner	
		M G ROAD				
	Town/City/District	State	Pin	Aadhaar Number		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 6(1),HYDERABAD			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	286458541220716			22-07-2016		
	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	42564
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	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 SATISH MODI			in the capacity of			NOMINEE OF A PARTNEI		
having PAN			ABMPM6725H			from IP Address			183.83.252.79		
			on			22-07-2016			at		
			SECUNDERABAD								
1074423CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN											
Dsc Sl No & issuer											

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No. : M-54
Name Of Assessee : Modi Realty(Siddipet) Llp
PAN : ABBFM5964D
Office Address : 5-4-187/3 And 4, 3rd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003
Status : FIRM (LIMITED LIABILITY) **Assessment Year** : 2016 - 2017
Ward No : WARD 6(1),HYDERABAD **Financial Year** : 2015 - 2016
D.O.I. : 12/10/2015
Phone No. : 040-60335551 **Mobile No.** : 9502200911
Email Address : accounts@modiproperties.com
Nature Of Business : Civil And Construction Contracts
Method Of Accounting : Accrual
Name Of Bank : Hdfc Bank
Micr Code : 500240003
Iifs Code : Hdfc0000042
Address : Hyderabad - Secunderabad
Account No. : 50200015396626
Return : Original (Filing Date : 22/07/2016 & No. : 286458541220716)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Profit Before Tax As Per Profit And Loss Account -42564
-42564

Current Year Losses Carried Forward

Business Loss Of Rs. 42564

Gross Total Income

Total Income

0

Nil

Nil

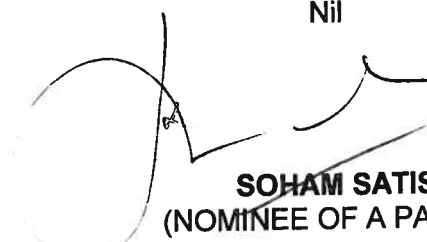
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM SATISH MODI
 (NOMINEE OF A PARTNER)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	-	-	42564

MODI REALTY SIDDIPET LLP**STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2016**

Particulars	Notes	AS AT 31-03-2016	
<u>CONTRIBUTION AND LIABILITIES</u>			
<u>Partners' Fund</u>	1		
Contribution		100,000	
Current Account		<u>6,464,364</u>	6,564,364
<u>Current Liabilities</u>			
Trade Payable	-		
Other Current Liabilities	2	<u>3,170</u>	3,170
			<u>6,567,534</u>
<u>APPLICATION OF FUNDS</u>			
Current Assets			
Inventories	3	45,754	
Cash & Cash Equivalents	4	3,521,780	
Loan & Advances	5	<u>3,000,000</u>	6,567,534
			<u>6,567,534</u>

[Signature]
PARTNER

[Signature]
Designated Partner.

MODI REALTY SIDDIPET LLP

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2016

Particulars	Notes	2015-16
<u>Income</u>		-
		-
<u>Expenditure</u>		
<u>Direct Cost</u>		
Project expenses	-	-
Changes in Inventories	6	-
		-
Legal Expenses	-	3,250.00
Audit Fees	-	3,170.00
Administration Expenses	7	36,144.00
		42,564.00
Profit / (Loss) for the year		(42,564.00)
Appropriation of Profit / (Loos)	%	
A Purushottam	30.00%	(12,769.20)
A Srinivs	20.00%	(8,512.80)
Karan Mehta	20.00%	(8,512.80)
Modi Housing Pvt. Ltd.	30%	(12,769.20)
		(42,564.00)

Karan Mehta
PARTNER

[Signature]
Designated Partner.

NOTES TO THE ACCOUNTS**AS AT 31-3-2016****1. PARTNERS FUND****a) CONTRIBUTION**

A Purushottam	30,000.00
A Srinivs	20,000.00
Karan Mehta	20,000.00
Modi Housing Pvt. Ltd.	30,000.00
	100,000.00

b) CURRENT ACCOUNT

A Purushottam		
Net (DR) / CR during the Year	3,260,000	
Shre of Profit / (Loss)	(12,769)	3,247,230.80
A Srinivs		
Net (DR) / CR during the Year	2,840,000	
Shre of Profit / (Loss)	(8,513)	2,831,487.20
Karan Mehta		
Net (DR) / CR during the Year	480,000	
Shre of Profit / (Loss)	(8,513)	471,487.20
Modi Housing Pvt. Ltd.		
Net (DR) / CR during the Year	(73,072)	
Shre of Profit / (Loss)	(12,769)	(85,841.20)
		6,464,364.00

2. Other Current Liabilities

I.T. Representation Fees payable	3,170.00
	3,170.00

3. INVENTORIES

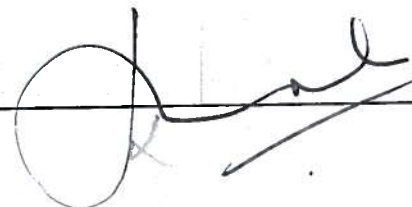
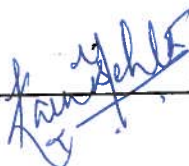
Land	
Work in progress	45,754.00
	45,754.00

4. CASH & CASH EQUIVALENTS

Cash in hand	
Balances with scheduled banks	3,521,780.00
in Current Accounts	3,521,780.00

5. LOAN & ADVANCES

Advances paid for Land Lords - P Nagaraju	3,000,000.00
	3,000,000.00



6. CHANGES IN INVENTORIES	
Work in progress	45,754.00
	45,754.00
Less: Inventory:	
Work in progress	45,754.00
	45,754.00
	-
7. Administration Expenses	
Advertisement	5,920.00
Consultancy	16,600.00
Miscellaneous Expenses	9,816.00
Printing & Stationery	3,030.00
Tour & Travelling	778.00
	36,144.00

Transferred

[Signature]

MODI REALTY SIDDIPET LLP

5-4-187/3 & 4, 2nd FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2016-17

DETAILS OF WORK IN PROGRESS

GI Wire

45,754.00

45,754.00

For MODI FARM HOUSE (HYDERABAD) LLP,

DESIGNATED PARTNER


PARTNER