Client wary

# 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 2018-19

	Nar	ne	( bec	The state of the s				PA	N	
	M(	DDI FARM HOUSE (I	HYDERAB.	AD) LLP					ABAFM3004E	
THE	Fla	t/Door/Block No		Name Of Prem	ises/Buildin	ıg/Villa;	ge	For	m No. which	
NAND	5-4	-187/3&4		SOHAM MANS	ION, 2ND FI	LOOR	***************************************	has elec	been tronically	ITR-5
KTIO TRK	Roa	nd/Street/Post Office		Area/Locality		· · · · · · · · · · · · · · · · · · ·		trai	nsmitted	L <sub>r</sub>
PERSONAL INFORMATIONAND THE DATE OF ELECTRONIC TRANSMISSION	M,0	G.ROAD		RANIGUNJ				Sta	atus Firm	<u> </u>
E O	Tov	wn/City/District		State			Pin/ZipCod	e Aa	dhaar Numb	er/Enrollment ID
ERSON/ DAT	SE	CUNDERABAD		TELANGANA			500003			
a.	Des	ignation of AO(Wa	rd/Circle)	WARD 10(3)/HYD				Orig	ginal or Revis	ed ORIGINAL
	E-fi	iling Acknowledgem	ent Numbe	29725561119091	8	-1- ·	Date	(DD/N	(M/YYYY)	19-09-2018
	1	Gross total income							1	0
	2	Deductions under Cha	apter-VI-A	7			· · · · · · · · · · · · · · · · · · ·		2	0
	3	Total Income			§ m	•			3	0
OMŒ	3a	Current Year loss, if a	my			. A		W.P	3a	. 0
INCOME	4	Net tax payable	- T				neg j		4	0
54	5	Interest and Fee Payal	ble	WE TAX	<b>EDAN</b>	Sales and the sa			5	0
ON	6	Total tax, interest and	Fee payable		Carried State of Stat	ich in the same		7	6	0
[ATI TAX	7	Taxes Paid		nce Tax	7a			0		
COMPUTATION OF ING AND TAX THEREON			b TDS		7b			0		
CO			c TCS		7c			0		
				Assessment Tax	7d			0		
	8	Tax Payable (6-7e)		Taxes Paid (7a+7b+7c	+/d)		***************************************		7e	0
	9			***					8	0
	9	Refund (7e-6)		A contractor as		•			9	0
	10	Exempt Income		Agriculture Others			·		10	

This return has been digitally signed by	SOHAM MODI	in the capacity of	NOMINEE OF PARTNER
having PAN ABMPM6725H from	IP Address <u>183.83.238.55</u> on <u>19-09-2018</u>	at SECUNDERABAD	
Dsc SI No & issuer 690145CN=Capricon DISTRICT CENTER	n CA 2014,2.5.4.51=#131647352c56494b4[53204445455 ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifyin	0204255494c44494e47,STREI ng Authority,O=Capricorn Iden	ET=18LAXMI NAGAR tity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name Of Assessee : Modi Farm House (Hyderabad) Llp

PAN : ABAFM3004D

Office Address : 5-4-187/3&4, Soham Mansion, 2nd Floor, M.g.road, Ranigunj,

Secunderabad, Telangana-500003

Status : FIRM (LIMITED LIABILITY) Assessment Year : 2018 - 2019
Ward No : WARD 10(3)/HYD Financial Year : 2017 - 2018

D.O.I. : 11/03/2015 Mobile No. : 8885583001

Email Address : admin@modiproperties.com

Method Of Accounting : Accrual
Name Of Bank : Hdfc Bank
Micr Code : 500240003
Ifs Code : Hdfc0000042

Address : Hyderabad - Secunderabad

Account No. : 00422000017115

Return : Original (Filing Date : 19/09/2018 & No. : 297255611190918)

## COMPUTATION OF TOTAL INCOME

# Profits And Gains From Business And Profession

1527060

Nil

Modi Farm House Llp

Profit Before Tax As Per Profit And Loss Account 1476882

Add:

Donation 50000

Less : Allowed Depreciation -46787 1527060

**Brought Forward Losses Set-off** 

Business Losses For The A.y. 2015-16
Business Losses For The A.y. 2016-17
Gross Total Income
Nil

Total Income

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Tax Payable Nil

SOHAM MODI (NOMINEE OF PARTNER)

### **FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2017	Add	ition	Deduction	Total	Dep for the Year	WDV as on 31/03/2018
		0 1/0 1/2017	More than 180 Days	Less than 180 Days			. 00.	01/00/2010
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PLANT AND MACHINARY MOTOR CAR PRINTER	15% 15%	3,07,256.00 4,661.00			0.00 0.00	3,07,256.00 4,661.00	' 1	2,61,168.00 3,962.00
Total		3,11,917.00	0.00	0.00	0.00	3,11,917.00	46,787.00	2,65,130.00



LOSSES TABLE

A.Y.	HEAD		LOSSES	
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	45181	45181	<del>-</del>
I '	Ordinary Business	3022978	1481879	1541099
2016-17		968		968
2016-17	Unabsorbed Depreciation			277845
2017-18	Ordinary Business	277845		i
2017-18	Unabsorbed Depreciation	55044	-	55044



# FORM NO. 3CB

[See rule 6G(1)(b)]

# Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/0 4/2017 to ending on 31/03/2018 attached herewith, of MODI FARM HOUSE (HYDERABAD) LLP 5-4-187/3&4, SOHAM M ANSION, 2ND FLOOR, M.G.ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, 500003 ABAFM3004D,
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>5-4-187/3&4</u>, <u>SOHAM MANSION</u>, <u>2ND FLOOR</u>, <u>M.G.ROAD</u>, <u>RANIGUNJ</u>, <u>SECUNDERABAD</u>, <u>TELANGANA-500</u> <u>003</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - 1. Balances of all Sundry Debtors, Sundry Creditors and Loan Creditors are subject to confirmation by the respective parties

    2. Expenses not supported by external evidences and vouchers are taken as explained, certified and authenticated by the assesee. 3. The closing stock inventory as on 31.03.2018 is taken as verified, valued and certified by the assessee.
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view.
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
    - (ii) in the case of the Profit and loss account of the Loss of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

1923 St. 12

5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

	The second secon	
SI	Qualification Type	Observations/Qualifications
No		
1	Records produced for verification of payme	nts The cheque instruments are not in the possession of the assessee. Thus whet
	through account payee cheque were	not her the payments relating to expenditure covered under section 40A(3) were
	sufficient.	made by an account payee cheque drawn on a bank or account payee draft, a
		s the case may be, could not be verified. However a certificate has been obta
		ined from the assesse regarding payments relating to any expenditure covere
		d under Section 40A(3) that payments were made by account payee cheques
		drawn on a bank or account payee draft as the case may be
2	Valuation of closing stock is not possible.	Closing stock inventory as on 31.03.2018 is taken as verticed, valued and ce
		rtified by the assesse.
Pla Da		Name  AJAY  Membership Number  FRN (Firm Registration Number)  Address  MANSION, M G ROAD, RANIGUNJ, S
		ECUNDERABAD, TELANGANA, 500003

# FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Nam	e of the assessee			MODI FARM				
2	Addr	ress		5	-4-187/3&4, S	OHAM MA	NSION, 2N	D FLOOR, M	I.G.ROAD,
					RANIGUNJ,,	SECUNDE	RABAD, TE	LANGANA,	500003
3	Perm	nanent Account Number (	PAN)	_	ABAFM3004D				
4	Whe	ther the assessee is liable	to pay indirect tax like	excise I	Vo			•	
	duty	, service tax, sales tax, g	goods and services tax.c	ustoms					
	duty	, set vice tax, sales tax, g ,etc. if yes, please furnish	the registration number	or GST					
	auty.	,etc. If yes, please furnish	ti	for the					
	num	ber or any other identifi	cation number afforted	ior me					
	same								
	SI	Type			Registration	n Number	•		1
	No.								
5	Statı	19			LLP			*******	
1	1	rious year from		1	01/04/2017 to 3	1/03/2018			
					2018-19				
7	Asse	essment Year				1 1			
8	Indic	cate the relevant clause of							
	SI	Relevant clause of sect	tion 44AB under which	the audit	has been cond	ucted			1
	No.								İ
	1	Clause 44 AR(a)-Total s	ales/turnover/gross receip	ts of busi	ness exceeding	specified li	imits		
_	ļ	If firm or Association o	f Percone indicate name	es of narti	rers/members	and their r	profit sharin	g ratios. In c	ase
9	a	of AOP, whether shares	of manhard are indeter	minate or	ainknown ?	<u>}</u>			
		of AOP, whether shares	of members are indeter	illinate of	unkaown :			Des Et C	haring Ratio
	Nam	ne		142	Wa.a.			I	haring Ratio
				erokota (** 10.00	6 <u>%</u>		****	(%)	
	BAL	RAM REDDY			Part 3			10.00	
1		PRAKASH KALYAN CHA	AKRAVARTHY		***			18.75	
		IINAY GAJULA		0165				18.75	
		DI HOUSING PRIVATE	IMITED	× / 00/2000 Mg.	NA MA			52.50	
	+	If there is any change	the most one word	CALLA WILLIA	their profit o	haring rati	io since the	last date of	the No
9	b	If there is any change	in the partiers of ment	ocis or in	i men promes	maring ran	io since the	1450 4400 02	
		preceding year, the part			Mass.	173	1,		
	Date	e of change Name of	f Partner/Member Typ		ld profit New		marks		
		1	cha	nge sl	haring prof	it 🧃 📗			į
1						ring		EAR.	
				and the second	Rati	59.64 T 1888L 1898			
ļ	EM	in the same of	C C Al	and large			ed on during	the previou	s vear nature
10	) a	Nature of business or p		me busin	ess of profess	ion is earr	ed on during	s the previou	s your, nature
		of every business or pro	ofession).	(CDRONING.	25 10 10 10		3/9"		<u> </u>
	Sec	tor	The Party	On the State of th	Sub Sector				Code
	REA	AL ESTATE AND RENTI	NG SERVICES	40	reveloping and			e into lots	07003
10	) b	If there is any change it	n the nature of business	or profes	sion, the partic	ulars of su	ich change		No
1	<del></del>	ii thore is any catalige a	Sector	Freeze Barre	SubSector	Page 1			Code
-		siness	Sector		Juod Colonia				
L	Nil		*4 1 .1		44AA : €====	list of boo	lea ao meagar	ibed	No
[1]	1 a		unts are prescribed unde	er section	44AA, II yes,	list of bod	oks so presci	1000	110
	Boo	oks prescribed							
1	1 b	List of books of account	nt maintained and the ad	dress at v	which the book	s of accou	nts are kept	. (In case boo	oks of account
-	1	are maintained in a con	nouter system, mention t	the books	of account ge	nerated by	such compu	iter system. I	it the books of
1		accounts are not best of	t one location, please fur	nish the a	ddresses of lo	ations alo	ng with the c	letails of boo	ks of accounts
		Tavvouille alt live atthe	one toeation, prease full	TIME WAY			<b></b>		
			ation ) Comp of 11(a) ah	OVA					
- 1		maintained at each loca		ove				State	PinCode
	Boo	maintained at each loca	ation.) Same as 11(a) ab Address Line 1	ove Address		City or		State	PinCode
	Boo	maintained at each loca	Address Line 1	Address		City or District	Town or		
		maintained at each loca oks maintained		Address 1		City or	Town or	TELANG	PinCode 500003
		maintained at each loca	Address Line 1	Address l		City or District	Town or		
		maintained at each loca oks maintained	Address Line 1  5-4-187/3&4, SOHAM MANSION, 2ND FLO	Address l		City or District	Town or	TELANG	
		maintained at each loca oks maintained	Address Line 1  5-4-187/3&4, SOHAM	Address ]		City or District SECUNDI	Town or	TELANG ANA	500003
	Cas	maintained at each loca oks maintained sh Book	Address Line 1  5-4-187/3&4, SOHAM  MANSION, 2ND FLO  OR, M.G.ROAD, RAN  IGUNJ	Address 1		City or District	Town or	TELANG	
	Cas	maintained at each loca oks maintained	Address Line 1  5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM	Address l		City or District SECUNDI	Town or	TELANG ANA	500003
	Cas	maintained at each loca oks maintained sh Book nk Book	Address Line 1  5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM MANSION, 2ND FLO	Address l		City or District SECUNDI	Town or	TELANG ANA TELANG	500003
A	Cas	maintained at each loca oks maintained sh Book nk Book	Address Line 1  5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN	Address ]		City or District SECUNDI	Town or	TELANG ANA TELANG	500003
- AA	Bai	maintained at each loca oks maintained sh Book nk Book	Address Line 1  5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ	Address ]		City or District SECUNDI SECUNDI	Town or	TELANG ANA TELANG	500003
AA	Bai ME	maintained at each loca oks maintained sh Book nk Book	Address Line 1  5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM	Address ]		City or District SECUNDI	Town or	TELANG ANA TELANG ANA	500003 500003
AA	Bai Me	maintained at each loca oks maintained sh Book  nk Book	Address Line 1  5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM MANSION, 2ND FLO	Address ]		City or District SECUNDI SECUNDI	Town or	TELANG ANA TELANG ANA	500003 500003
A CAN	Bai ME	maintained at each loca oks maintained sh Book  nk Book	Address Line 1  5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN IGUNJ 5-4-187/3&4, SOHAM MANSION, 2ND FLO OR, M.G.ROAD, RAN	Address ]		City or District SECUNDI SECUNDI	Town or	TELANG ANA TELANG ANA	500003 500003
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		OR, M.G.ROAD, RAN							İ
		IGUNJ	4 4	ta avancinad	Comp og 11	(h) nhava	l		
11		List of books of account and nature of relevan	t documen	its examined.	Same as 1	I(b) above			
	Book Cash	s Examined				<del></del>		<del></del>	
		Book			7.		<del></del> .		
	Journ					A. L. MIRSTATT			-
		ral Ledger							-
		Book							
		deed and other agreements for Sale of Apartment			nt books at	Dandom			
12		rant documents examined are purchase invoices, ther the profit and loss account includes any prof					fves indic	cate the	No
12	amou	and the relevant section (44AD, 44AE, 44A	F. 44B. 44	1BB. 44BBA	. 44BBB. C	hanter XII-0	3. First Sc	hedule	1,0
		y other relevant section).	,,	,	,	F	-,		
	Section	·						Am	ount
	Nil			,					J
13	a	Method of accounting employed in the previo	us year	Mercantile s	ystem				
13	ь	Whether there has been any change in the met	hod of acc	counting emp	loyed vis-a	-vis the met	hod empl	oyed in	No
		the immediately preceding previous year.							
13	I	If answer to (b) above is in the affirmative, gi	ve details o	of such chan					
		culars				n profit(Rs.)		_	, ,
13	d .	Whether any adjustment is required to be ma				lying with	the provis	nons of	No
_		income computation and disclosure standards							
13		If answer to (d) above is in the affirmative, gi					NT-2 - 22	FactOr = 1	
	ICDS	0.00 10 10 10 10 10 10 10 10 10 10 10 10 1	ncrease in	profit(Rs.)	Decrease	in profit(Rs.	)  Net en	ect(Ks.)	)
13	Total	73. 25.0				minori.			
13	ICDS	Disclosure as per ICDS.	3 690	Disclosure	i.				
		884 (4.41) 3			der-	Forming pa	rt of Fina	ncial Sta	tements
		S II - Valuation of Inventories	1913 A.			Forming pa			
	1	S III - Construction Contracts		As per Sche	dule 6-Notes	Forming pa	rt of Fina	ncial Sta	tements
		S IV - Revenue Recognition	i in maringa Marinan			Forming pa			
		CV Tongible Fired Access 2							
		S V - Tangible Fixed Assets		As per Sche		Forming pa	rt of Final	ncial Sta	tements
	ICDS	S VII - Governments Grants	navane	Not Applica	ble	7/8/			
	ICDS	S VII - Governments Grants S IX - Borrowing Costs	ngent	Not Applica As per Sche	ble dulei6-Notes	Forming pa	rt of Fina	ncial Sta	tements
	ICDS	S VII - Governments Grants S IX - Borrowing Costs S X - Provisions, Contingent Liabilities and Conti	ngent	Not Applica As per Sche As per Sche	ble dule 6-Notes dule 6-Notes	Forming pa	rt of Fina rt of Fina	ncial Sta ncial Sta	tements tements
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	ICDS ICDS ICDS Asset a	S VII - Governments Grants S IX - Borrowing Costs S X - Provisions, Contingent Liabilities and Contits Method of valuation of closing stock employed In case of deviation from the method of valuation profit or loss, please furnish:	ngent of in the pration pres	Not Applica As per Sche As per Sche revious year. cribed under	ble dulei6-Notes dule 6-Notes 'section' 14:	Forming pa Forming pa uct	rt of Finan rt of Finan t Cost or N e, which ev effect the	ncial Sta ncial Sta Net Reali ver is low ereof on	itements itements isable Val
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(c) Amsection  (d) Dis  (A) exp or a  (B) reference pay pro  (e) Prov (f) Any (g) Part  (h) Amdoes no  (i) Amedoes no  22 Amedoes no  22 Amedoes no	paid by empounts debited 40(b)/40(b) Particular Particu	ployer for ed to profe a) and console emed in sis of the example of the example of the example of the example of the example of the example of the example of the total example o	r perquisites it and loss; an putation the Section come under examination of aft. If not, p Nature Payment amination of (3A) read w please furn 40A(3A) Nature Payment gratuity not see as an e y of a continual income	section 40 n. of bool A(3) read blease furr Of An at allowabl mployer rangent naturates of so to section so to section of the so to section of the section o	Amount in DD we etails on a count in e under not allowed section and a count in a count	t debited A/C CCCOUNT and alle 6DD we details: in Rs Na Na Na Na Na Na Na Na Na Na Na Na Na	Amoun Admissi Jother ere mad ame of relevan accoun deemed ume of DA(7) er section	relevant de by acc the payer ant document payer if the payer on 40A(S)  Af the experience of the exper	Amount in Amount in	nt issible cheque  lence, vale draw Permai Numbe availab hether to a bank ins of Permai Numbe availab	Rema whether on on a learning nent er of ole the payr k or acc busines nent er of	r the bank the parent bount ss or	Accountyee, Accountyee,	
(c) Amsection  (d) Dis  (A) exp or a  (B) refe pay pro  (e) Prov (f) Any (g) Part  (h) Am does no  (i) Amo 22 Am 200 23 Part	A paid by emplounts debited 40(b)/40(b) Particular allowance/do On the base enditure covaccount payer Date Of Particular of the basis ered to in severe bank drafession under payer of the basis of the	ployer for ed to profe a) and constant and c	r perquisites it and loss in putation the Section Come under examination of aft. If not, putation of a(3A) read we please furn 40A(3A). Nature Payment gratuity not essee as an early of a continuity of a con	section 4 n of bool A(3) reachers furr Of An Thooks of with rule 6 ish the de Of An the allowable mployer rugent naturates of the section terms of the section of the secti	D-clauseing, ir Amount to P/L/DA(3): as of a with raish the nount ir account DD we etails on nount ir e under tot allowed account ir account ir e under tot allowed account ir e con 36(23 of the confidence of th	t debited A/C ccount and alle 6DD we details: i Rs Na t and other re made by f amount de amount	Amoun Admissi Jother ere mad ame of relevan accoun deemed ume of DA(7) er section	relevant de by acc the payer the payer to be the the payer and 40A(9) A(2)(b).	Amount in Amount in	nt issible issible cheque cheq	lence, vie draw Permai Numbe availab hether to a bank ins of Permai Numbe availab in rela	Rema whether on on a learning nent er of ole the payr k or acc busines nent er of	r the bank the parent so or factor income	Accountyee, Accountyee, Accountyee,

	Sohar	n Modi	АВМРМ6725Н	Rela	tive		Interest On Unse ured Loan	С	3157569
	Parar	nount Builders	AAHFP4040N	Rela	tive		Interest On Unse ured Loan	c	508329
24	Amo	unts deemed to be p	rofits and gains t	under section 3	2AC or 32AI			ABA.	
	Section		iption				Amount		
	Nil							-	
25	1	amount of profit ch							
		e of Person	Amount of inco	ome Sect	ion	Descrip	tion of Transaction	on Comput	ation if any
36	Nil	T		_1 //	1\ \( \) \( \) \( \) \( \) = - \( \)	· · · · · · · · · · · · · · · · · · ·	: 42D 4l 1:-1:	124 - C 1 2 - 1	
		In respect of any su pre-existed on the							
20	(I)A	and was :-	inst day of the p	ievious year or	ut was not an	owed III	ine assessment o	any precedin	ig previous year
26	(i)(A	<u> </u>	ng the previous y	/ear					
		Section	ng me pre mens ,		Nature of lia	bility		12	Amount
		Nil				<del>-</del>		I	
26	(i)(A	)(b) Not paid	during the previo	ous year					
		Section			Nature of lia	bility		1	Amount
L		Nil							
		was incurred in the					6.1		. 120(1)
26	(i)(B	<u> </u>	or before the due	date for furnish			me of the previou	<del></del>	
		Section Nil		- OF - OF S	Nature of lia	ibility			Amount
26	(i)(B		on or before the	aforesaid date					
120	(1)(D	Section   Not paid	on or before the	HOTOGRAM GATO	Nature of lia	bility			Amount
		Nil		(a-13)		11.1			
(S	tate w	hether sales tax, goo	ods & service Ta	x, customs No					
		cise duty or any otl							
		etc., is passed the	ough the profit	and loss		Charles Charles			
ι	count.	)				11 PA	0.1.6		
27	a	Amount of Central	Value Added Ta	x Credits/Inpu	it I ax Credit(	IIC) ava	iled of or utilised	during the pr	evious No
		year and its treatme Input Tax Credit(I'		ss account and	greatment of	outstandi	ing Central Value	Added Tax C	Teuris/
		CENVAT/ITC	Amour	ri de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				Treatment	in Profit and
		CENTAINIC						Loss/Acco	
	850	Opening Balance					1072 pt. 1072		
		Credit Availed		Markey Distance Line					
		Credit Utilized				<b>4</b>			
		Closing/Outstandi	ng.	TA LI FR					·
		Balance		VANA SI	Page III		2000		
27	7 b	Particulars of inco		2.1.2. Z X Z Z X X N N X X X X X X X X X X X X	acanay		to the profit and		
		Type	Particu	llars	Amou	nt 💮 💮		Prior peri	_
								yyformat)	ar in yyyy-
		Nil						[yylolliat)	
28	Whe	ther during the pre	vious year the as	sessee has rec	eived any pro	operty, b	eing share of a c	ompany not l	peing a No
		pany in which the p							
	refer	rred to in section 56							
			PAN of the			ompany	No. of Shares		f Fair Market
				company from			i I	consideration	
		· ·		which shares				paid	shares
		received Nil	<u> </u>	received	<u> </u>				
2	9 Whe	ether during the prev	vious year the ass	essee received	any consider	ation for	issue of shares w	hich exceeds	the fair No
		ket value of the shar							
		Name of the pers			erson, if No.	of Shares		of Fair	Market
A	Y ME		ived for issue of	available			consideration		of the
Ch	an-	shares		L		1	received	share	<u>s</u>
	altered		unt is to be incli	ided as incom	e chargeable	under th	e head Income fo	rom other sou	rces as No
	695 <sub>440</sub>	ceferred to in clau							
4	ERAP		Nature of Inc			J , J	Amount		
$\mathbb{X}$	1	Nil	1						***************************************

\* SES

1	ı) .	Whether	any amount	is to be in	cluded	as income	chargeal	ole unde	r the h	ead Incom	e from othe	er sources	as No
	-	referred to Sl No.	o in clause (x	) of sub-sec Nature of 1	ction (2	2) of section	56?(Yes	/No) (b)	If yes, p	olease furni Amo	sh the follo	wing detai	ls:
		Nil											
		d,otherwis	amount borrese than throu	gh an acco	unt pa	yee cheque,	(Section	69D)				nt borrowe	ed) No
			PAN of				tate Pin				Amount	Amount	Date o
		the		Line 1 Li	ne 2	Town or		boı	rrowed	Borrowing	1	repaid	Repaymen
		person	person, if			District		-			including		
		from whom	available								interest		
		amount											
		borrowed											
		or repaid							,				
		on hundi						:					
		Nil											
A(a	1)		primary adju		ransfei	price, as re	ferred to	in sub-s	ection (	1) of section	on 92CE, ha	as been ma	de No
			e previous y			1 4 91							
			, please furn der whic	h Amount				TC	141	L TC	41		4 . 1 . 1 . 4
	•	1 1	uer wnic use of sul		` ;	Whether th	e excess available						pected dat repatriation
			tion (1)	1 1		with the as					on such		
j				E adjustm		enterprise					which ha		inoxicy
			mary	,0	rial Park	required	to be	within		the been r	epatriated	within	
				is 🥒	, and the second	repatriated	to India	prescri	bed tim	ie. the pre	scribed tim	ıe	
		ma	de?			as per the pi			,				
						of sub-secti	Calle C						
		NIS				section 92C	E						
B(a	<u>,                                     </u>	Nil Whether	the assessee	hog in ourro	dovno	ARC PA	is the se	i					Th.T
D(a	,	exceeding	g one crore r	mas micume mees as re	u expe ferred	to in sub-se	etion (1)	of sections	n OAR	way or inte	rest or of s	ımııar nan	re No
			, please furn					OI SCCIR	ער עיונט				
		Sl No.		79. ME 161, M		before A	V 40	(in Rs	'Y of	Details o	f interest	Details	of interes
			of expendi	ture by int	erest	tax ex	cnenditu	e by w	av of	expenditur	e brought	evpendin	ire carrie
			way of inte	erest or de	reciat	ion and in	terest/c	r of s	imilar	forward as	v ner⊸sub≞	forward	as ner sub
l	la la la la la la la la la la la la la l		of similar	nature am	ortizat	1011 ********** na	ature as	per (1)	above	section (4)	of section	section (4	) of section
	. 4	A A A STATE OF THE	incurred	(E)	3ITD∤	(1) during w	hich exc	ceeds 30	)%. of	94B.		94B:	
			12 (1) to	the	previ	ous year E	BITDA	as pe					ent Amoun
		NIII -		(in	Rs.)		ove.		3 0 - 	Year	(in Rs.)	Year	(in Rs.)
 C(a)	7	Nil Whether	the assessee	hac ontara	lainto						-famed 4- :		VC
U(a,	,	during the	e previous y	nas Chicke ar (This C	lance i	an imperim s applicable	from 1e	ordance r Δ nril 2	arrange	gment, as r	eterred to n	n section s	, o,
		(b) If ves	please furn	sh the follo	wing	details	HOIII 18	L April, 4	917).				
		Sl No.				permissible	avoidanc	e arrang	ement	Amo	unt (in Rs	) of tax be	enefit in th
			•		1								ggregate, t
										all th	e parties to	the arrang	ement
4		Nil											
31 8	a	Particular	s of each loa	n or depos	it in an	amount exc	ceeding t	he limit	specific	ed in sectio	n 269SS ta	ken or acce	epted during
1			ous year :-	A 11		5	T 2"	1	1				
		2.110	Name of the	1		Permanent	1					the In	case th
-		, J.	ande-	•   +   1	er or	1	of loan		amou				or deposi
		I		the lend		Mumhantie	ar						
		I	ender or depositor	the lend depositor		Number(if	1					iken was	
		I				available	deposit	deposit	the a	ccount at	or accep	pted accer	ted by
		I				available with the	1	deposit was	the a	ccount at me during	or acceptor the	pted accep	oted by ie or banl
		I				available with the assessee)	deposit taken or	deposit was squared	the a	ccount at me during	or acceptor the	pted accer eque cheque lraft draft,	oted by ne or bank whether the
	AJ	I				available with the assessee)	deposit taken or accepte	deposit was squared	the a any ti the	ccount at me during	or accepty cheor bank or	eque cheque lraft draft, of same	oted by the or band whether the was taken
*	AJ	I				available with the assessee) of the	deposit taken or accepte	deposit was squared dup	the a any ti the	ccount at me during	or accepty che or bank or use	eque cheque draft draft, of same or a	oted by the or bank whether the was take coepted by
SE	A Cros	I				available with the assessee) of the lender or	deposit taken or accepte	deposit was squared dup during	the a any ti I the year	ccount at me during	or accepty che or bank of or use electronic	eque cheque draft draft, of same or a	oted by the count payed by the c
SEC.	AJ Croocs	AY ARCHTA				available with the assessee) of the lender or the	deposit taken or accepte	deposit was squared dup during the	the a any ti I the year	ccount at me during	or accepby che or bank of or use electronic clearing system through	pted acception a	nted by the or bank whether the was taken ccepted by count paye the or an ant paye
SECUL	A J P. COO (3)	AY ARCHTA	depositor	depositor	,	available with the assessee) of the lender or the depositor	deposit taken or accepte	deposit was squared dup during the previou year	the a any ti I the year	ccount at me during previous	or accepty che or bank of or use electronic clearing system through bank accord	pted accer eque cheque draft, of same or a an ac cheque a account.	oted by the or bank whether the was taken ccepted by count paye the or al ant paye draft.
SECURO NO SECURO	A Crooks ARA	AY ARCHTA		depositor	30, Ro	available with the assessee) of the lender or the depositor	deposit taken or accepte	deposit was squared dup during the previou year	the a any ti I the year	ccount at me during previous	or accepby che or bank of or use electronic clearing system through	pted accepted accepted draft, of same or a an accepted account. Acco	ted by the or bank whether the was taked eccepted by count payed the or all the payed draft.  unt payed
* SECURO	A Choose A	AY ARCHTA	depositor	depositor	30, Ro Jubil	available with the assessee) of the lender or the depositor	deposit taken or accepte	deposit was squared dup during the previou year	the a any ti I the year	ccount at me during previous	or accepty che or bank of or use electronic clearing system through bank accord	pted accer eque cheque draft, of same or a an ac cheque a account.	ted by the or bank whether th was take ccepted by count paye the or a the paye draft. unt paye

		2	Mansi Road S abad 50	, Soham on, M.G ecunder 0003	8508 64			0 Yes-Cheque	cheque	payee
31	b		-	ım in an amount exceedi	ing the	e limit spec	rified in secti	ion 269SS taken	or accepted	during
			ious year:-				,			
İ		S.No.		Address of the person fi			1 1	Whether the	1	the
				whom specified sum				specified sum		
ì		-	whom specified	received		Number (if		was taken or	1	
			sum is received			available	sum taken		by cheque	
:							1	cheque or bank draft or use	1 '	
						assessee) of the person		•	or accept	
						from whom		clearing system	_	
						specified		through a bank		or a
			·			sum is		account	account	paye
						received			bank draft.	
		1	Vidushi kaushik	Plot No 16,Prashasan Na			480000	Yes-Cheque	Account	paye
				,Road no 72,Jubliee Hills	- 1				cheque	r v
			k	derabad 33						
		2	V.S.Kishan Raj	12-5-272AB,Flat no 202,			215885	Yes-Cheque	Account	paye
				ga Residency, Tarnaka, nderabad 17	Secu				cheque	
		3	Mrs Rama Reddy	Villa No 170, Indu Fortu	ne fi		870000	Yes-Cheque	Account	paye
			/Gun Reddy	elds,KPHB,Hyderabad :		-0 -1		100 Omeque	cheque	F-5-
		l		72		41.6				
		4	Mrs.Sandhya Ran	401,LA Gardenia Apts	,Pra		937000	Yes-Cheque	Account	paye
		1	raveen kumar red	gati Enclave, Miyapur, F	ayae				cheque	
İ			dy	Tabau Sovo-5		), journal				
		5		Plot no A3,Flat No 301,5	Srini		1225000	Yes-Cheque	Account	paye
			/Dr.Manish Duga	vas Apts,Road No 70,Jou				_	cheque	
			r	list Colony Jublice Hills	Hy ,Hy					
		6	Man Madharia I	derabad 500033 504,Alpine Heights,Son	200		525000	Yes-Cheque	Account	paye
ł			ajodia	uda, Behind south india l		177		a co Oneque	cheque	puje
				,hyderabad 500082						
	100	7		Plot No 53, Aparna Orc			- 2025000	Yes-Cheque	Account	paye
			Rao	izzathnagar, Near NAC				197°	cheque	
		8	Basabdutta Taluk	hapur,Hyderabad 50008 Flat No 103,Woods Apa			225000	Yes-Cheque	Account	pay
			dar	nts,Somajiguda,Hydera				a es cheque	cheque	Puj
				500082		History T				
		9		Plot No 733,Street No			2920000	Yes-Cheque	Account	pay
				MT Swarnapuri Colony apur Hyderabad 49	,Miy	27.7.m			cheque	
			ivas	apul Hyuciabau 49						
		10	Dr.Mrs Ravindra	H.No 9-1-33/A/53,Prash	anth		5550000	Yes-Cheque	Account	pay
			Kumari Tiwari/M		Hyde				cheque	
		11	s.Rashmi Tiwari Murali Kuppala	rabad 500008 Plot No 68,Fair Healds	Colo		2125000	Yes-Cheque	Account	paye
		11	Sharmila Murali	ny,Alkapur Circle,pup			2125000	1 es-Cheque	cheque	Pay
				uda,Near Manikonda,H					cheque	
				abad 500089					1.	·····
		12	N.V.S.Abhiram	H.No 9-1-33/A/53,Prash			870000	Yes-Cheque	Account	pay
				Nagar, Langer House, labad 500008	пуце				cheque	
		13	Mrs.Gowri Ghosh	H.No.1-10-122/20,Stree	t No		825000	Yes-Cheque	Account	pay
			/Mr.Debashish C	8,Ashok Nagar,Hyderal	bad 5				cheque	-
	N.P	MEA	hosh	00020	lav- J		225000	Vos Charres	A ======	
	N.	14	Mrs.Asha Lathka r/Mr.Girish Latl		iguda		225000	Yes-Cheque	Account cheque	pay
	A A	Chartered .ccountant	kar/Mrs Varsha I						cheque	
₩	M.	N <del>9:035449</del>	Mrs.Venkata siri	s Flat No 32,3rd floor,tov			3035000	Yes-Cheque	Account	pay
ቀ የ V	$\sim \sim 10$	VDERA	ව∕// ha buddiga/Mr.I	3   ,Fatima Tower,Amman	ı Stre				cheque	
11	M.S.	Mr 0 P		et,Salmiya ,Hawaly gov		Ť			1	

		16	Mrs.Himanshu ka poor/Siddhant M ehra	B-3,Silpa Graundeur,Khana met,sipa hills,Near Hitex,Hy	,	1000000	Yes-Chequ	ue Account cheque	paye
		17		derabad 500084  Flat No 503,A Wing ,Amsri Central Court,Old Lancer li		2150000	Yes-Chequ	ue Account	pay
		18	Mrs.Thanuja/Mr.	nes,Secunderabad 50025 302,Mangai Manor,Near Ra	-	625000	Yes-Chequ	cheque le Account	pay
			į	ma Murthy Nagar police sta tion,East of NGEF Layout,B anglore			<del>"</del>	cheque	
			d (b) need not be giver r Provincial Act )	en in the case of a Governme					
31	b(a)	1	TARRACT OF G SHIETO	n amount exceeding the lim	TOROPHONE POL	atima ta			
		Tana Ting	ough a bank account	e such receipt is otherwise	than by a cheq	ue or banl	c draft or us	se of electronic	cleari
		5.190.	Name of the Payer	Address of the Payer	Account ti	Nature of ransaction		of Date Of re	ceipt
					Number (if available			3	
					with the assessee) of				
31	b(b)	Nil Particulars	of anch receipt in a		the Payer		· · · · · · · · · · · · · · · · · · ·		
,,	0(0)	received by	a cheque or bank	amount exceeding the lime ransaction or in respect of to draft, not being an account	mmannana wal-	- 4			
		Pro (1040 ) 0	ar:- e of the Payer	Address of the Payer	Permanent				ing t
				rumess of the Fayer	Number (i	f available	e with	ount of receipt	
31	b(c)	Nil Particulars o	of each payment made	le in an amount exceeding t	ថ្ងៃ ម៉ែ ប៉				
		in a day or i	n magnach a Calland		THE PROPERTY OF THE PARTY OF TH	ou mi scom	UII 4093 I. I	n aggregate to a	nercc
i		otherwise th	TI TOOP OUT OF STREET	e transaction or in respect on the draft or use of electronic	i trancactions r	alatima ta	-2	• .	
			an by a cheque or ba	ank draft or use of electronic	t transactions received transactions receive	relating to n through ature of A	one event o a bank acco mount	• .	perso: reviou
		year	an by a cheque or ba	and draft or use of electronic	Permanent NACCOUNT (IT Number (IT )  Account (IT )  Available with the	relating to n through ature of A	one event o a bank acco mount	r occasion to a punt during the pu	perso: reviou
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35	a b bA	Wheth S.No  Nil In the S.No  Nil In the And by Raw r S.No	case of a transfer in the many products in the many	4029B 4029B 3029B ssee is fia rading corrame  anufactur:-	26Q 31 26Q 31 26Q 31 ble to pay in Tax collection Number  Interpretation of the collection Tax of the collection Interpretation of the collection Interpretation of the collection Interpretation of the collection Interpretation of the collection Interpretation of the collection Interpretation of the collection of the collection Interpretation of the collection of the col	/07/2017 /10/2017 /01/2018 /05/2018 interest underleduction from Aeecon (TAN)	26/07/2 31/10/2 10/01/2 10/01/2 r section 2 and Amore section 2 201(1 is pay details of Op store store section 2  itative details of the section 3  itative details of the secti	which reports to the principal it ening principal i	ection 2060 Amount  ems of good urchas- s during he pre- revious ear  Sales during he pre- during steep stee	c(7):If yes,  ls traded es Clo ing vious ur  losing *Y ock of fin	which a reported.  please fur Dates of pa aterials, find a reported.  A reported.  please fur Dates of pa a reported a reported.	nish No yment  Sho exce if ar	dı dı

		S.No	Item Name	Unit	Opening	Purchas	esQuantity	Sales	during	the Closing	stock	Shortage
					stock	during	manufacti	ır- previo	ıs year			excess,
						the .	ed duri		•			if any
						1-	the previo	ous				
		Nil				year	year					
35	bC	By pro	ducts:							100.0		
		S.No	Item Name	Unit	Opening	Purchas	esQuantity	Sales	during	the Closing	stock	Shortage
					stock	during		ır- previo	ıs year		570 612	excess,
		ļ		İ		the	ed duri					if any
						1	the previo	ous				
		Nil	<u> </u>			year	year		·			
36	In the		f a domestic com	pany, deta	ails of tax on	distribut	ed profits u	nder sectio	n 115-C	in the follow	vina forma	
		S.No	(a) Total amoun	t (b) A	mount of		mount of	(d) Tota	l tax	(e) Total tax	naid therec	 .n
		3 1	of distribute	, ,		reductio	n as	paid there		Amount	Dates	of
			profits	referred		referred		•			payme	
		t			115-O(1A)		115-O(1A)		j			
		N7:T		(i)		(ii)	***************************************			Tibe		
A(:	a)	Nil Whethe	er the accessee h	ac racaista	d any amou	nt in the	notice of I		- C 1			1=-
23(	11 <i>)</i>	clause	er the assessee had (22) of section 2.	is receive If ves inte	u any amou ase furnish t	nt m the he follow	nature of di and details:	ividend as	referred	to in sub-cl	ause (e) of	No
		SI No.			eived (in Rs.		ing uctaris.	<u> </u>	Date	of receipt		<u> </u>
	i	Nil			No.				Date	or receipt		<del>-</del>
37	Whet	her any	cost audit was ca	rried out	A 51-37		N.			····	**	No
	If ye	s, give t	he details, if any	, of disqu	alification c	r disagre	ement on a	ny				
•			alue/quantity as				8.0	16 (2)				
38			audit was condu					1 %		, <u></u>		No
			he details, if any					ny				
30	What	her onv	alue/quantity as audit was condu	may be re	ported/ident	ified by t	he auditor	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.4*	4 1 2	C . 11	137
37	servi	ces as m	ay be reported/id	lentified b	or section //2	gasor ine Ficensis	rinance A	et,1994 in	relation	to valuation	of taxable	No
	If yes	s, give t	he details, if any	of disgu	alification o	r disagre	ement on a	nv	32			
			alue/quantity as					7"				
40								eceding pr	evious y	ear:		
Sl	Partic	culars.	ding turnover, gr			STONA FOR THE STONE OF THE STON		ling previo				
No	-			**************************************		Profesional lines	entitionentia Spinisher					
a	I Othi	· CLIEBIO Y V	A September 1		20 N	49348	3485					12854452
b		assesse		and the	40540495	Income		25252		/*	1405 500	
В	Turn	s profit	9/110	)20	49348485	19.68%	50 TO 150	252624	2	1284452	2 196.68%	
С		profit	/ 14768	82	49348485	2 00%		-33558	4	1204454	2 -26.13%	
	Turn	-	11,00	,o <u>e</u>		2.5570	District Sale	-JJJJ(	,	1204452	2 -20.1376	
d	Stock		134437	729	49348485	27.24%		3679121	1	1284452	2 2864.359	/o
	Trade	e	/				•					•
	Turne											
е	Mate			0	0	0.00%			0		0.00%	
	Finis	imed/										
	good											
	produ											
	-	4.1	ired to be furnish	ned for pri	ncipal items	of goods	traded or n	nanufactur	ed or ser	vices render	ed)	
41	Pleas	e furnis	h the details of d	emand rai	sed or refun	d issued	during the p	revious ye	ar unde	any tax law	s other than	n Income-
	tax A	ct, 1961	and Wealth tax	Act, 1957	alongwith d	letails of	relevant pro	ceedings		•		
		Financ	ial year to Name	of othe					ınt	Remarks		
ANEXTE .	-		demand/ Tax la	ıw	raised/Ref		aised/refund	l		ŀ		
12	MEA	refund Nil	relates to		received)	Г	eceived	<u> </u>				
4%	artered	Whethe	r the assessee is	required t	o furnish eta	tement i	n Form No	61 or Form	No. 61	A or Form N	61D2 T4	No
Acc	ountar	ves. ble	ase furnish	roquiiou t	o iminish olg	CHICH II	a romi 1904	OI OI LOIII	1 1 <b>10.</b> 01	A OI FOIIII N	o. oib; ii	ואט
		SIFIMO	me-tax Tv	oe of Forn	n Due	date fo	or Date	of	Whether	the Form	If not plea	se furnich
01	DER	Ne Dep	artment		furnish		furnishin	g, if	contains		list of the	
		Rep	orting Entity			7	furnished		nformat	•	transaction	
									all	1	are not rep	

											iired to	be	
	Nil				<del></del>					reported			
43	(a)W	hether th	e asse	ssee or i	ts parent e	ntity or alt	ernate re	porting en	tity is lial	le to firmi	ch the ren	ort as referred	Tax
<del></del>	SI	sub-secti	on (2)	of sect	ion 286			_		, to to Idilli	on me rebi	on as referred	No
	No.	Whethe	r repo	ort has	Name of p	parent entit	y Nan	ne of	alternate	Date of	firmichie		<u> </u>
	110.	been fi	urnish	ed by			repo	orting en	tity (if	of report	101111311111	ig)	
	į							licable)	• (	Topon		1	
-		parent of	enuty	or an								ļ	
		entity	o reg	Jorning						1		ļ	
	Nil	<u></u>		L			<u> </u>					ļ	
A(c)	If No	t due , ple	ease e	nter evn	ected data	of furnish							
44	Break	-up of to	tal ex	nenditu	e of entiti	or rurnish	ing the r	eport					
	April,	2019)	O/L	ponditu	c or entiti	es register	ed or not	t registered	under th	e GST:(TI	nis Clause	is applicable	from
	SLITC	ital an	nount.	Expend	iture in re	anast of	.4141	gistered un				••	
	No.of				g to goods	Relating	nines re	gistered un	der GST			Expenditure	e
	1111	uneu a	uring	or	services	entities	to follow-	Kelating	to other	Total pa	yment to	relating to	entiti
	the	year	Ĭ	exempt	from	under	raming	registered	entities	registered	entities	not register	ed und
				GST		composit	ion					GST	
						scheme	lOII						
	Nil						1.1788/274	<u> </u>		<del>-</del>			
						200 1999 G 104 L		Shirta.					
Place Pate		SECUN 17/09/20		ABAD		Name Memi FRN ( Addre	pership N Firm Re ss	Number gistration	Number)	035449 00000000 5-4-187/3 MANSIC	AND 4, F	LAL MEHU SABA STEEDOOR, S OAD, RANIG	IINI
m Filing	Detai	ls								ECUNDA	CRABAD,	TELANGAN	<u>A, 5000</u>
vision/O1	uginai		Orig	inal	**************************************			e a	7.70	*			
				- 195g					h				
		- 64/2	4. C. 1750.										
scription	1 ^:	F CI NT	Det		Add	dition Deta	ils(From	Point No.	[8)				
ock of A	ssete	f Sl.No.		of	Date put	to Amou	nt			n account	of	Total Amou	
0111	.Joy 13		Purch	ase	use		N	MODVAT	E	exchange Late	Subsidy	Total Amou	ut
										tate Thange	Grant		
nt	& @ 159/				·		—			mange	L		
nt chinery	1270	 Machi		<del>-</del> 0/	<u> </u>								
chinery (	9 h t 🚜 - "	v.acmner	y (a) 1:	1%								l	
	ant & P												

Deduction Details(From Point No. 18)	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount
137 <sub>9</sub>	- In of base etc. Almount
Total of Plant & Machinery @ 15%	



MODI FARI	M HOUSE (HYD	ERABAD) LLP	-
STATEMENT OF ASSETS	& LIABILITIES	AS AT 31ST MARCH, 2018	: !
JIAILINE OF ASSETS	G LINDILITIES		
Particulars	Notes		As at 31-3-2018
CONTRIBUTION AND LIABILITIES			:
Partners' fund	1.		
Contribution	:	100,000.00	
Current Account		25,875,371.88	25,975,371.88
Current Liabilities		# ·	
Short Term Borrowings	2	33,257,061.12	
Trade payable	3	830,697.00	
Advances from Customers	4	4,489,734.00	
Other Current Liabilities	5	879,819.00	
Instalments receivable	6	4,338,063.24	43,795,374.36
			69,770,746.25
APPLICATION OF FUNDS			:
Non-current Assets			
Fixed Assets	7		262,483.80
Current Assets			•
Inventories	8	13,443,729.41	
Cash & Cash Equivalents	9	533,536.64	
Sundry Debtors	10	39,802,215.00	
Loans & Advances	.11	15,728,781.40	69,508,262.45
			69,770,746.25
		in	-
Notes to Accounts Schedule - 16			
As per my report of even date.			
(Ajay Mehta)		1 12	12
Chartered Accountant Chartered Accountant Ac		Designated Partner.	
Place: Secunderabad CUNDER Date: 17/09/2018		Place: Secunderabad  Date: 17(09) 20(8)	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.



# MODI FARM HOUSE (HYDERABAD) LLP

# STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018

Particulars	Notes	As at 31-3-2018
Income		
Income Revenue to Recognised		49,348,484.
Other Income		0.
		49,348,485.
Expenditure		
Direct Cost	•	
Project expenses		•
Charges in Inventories	12	39,637,464.
		39,637,464.
	•	
Salaries & Employees benefits	13	1,886,275.
Finance Cost	14	3,687,867.
Legal Expenses	<del>-</del> *	9,620.
Depreciation	<del>-</del>	46,965.
Audit Fees		40,506.
Administration expenses	1.5	2,562,906.
•		47,871,603.
Profit / (loss) for the year		1,476,881.
Appropriation of Profit / (Loss)	%	
Modi Housing Pvt. Ltd.	52.50%	775,362.
Jaiprakash Kalyan Chakravarthy	18.75%	276,915
Abhinay Gajula	18.75%	27 <del>6,9</del> 15.:
Balram Reddy	10%	147,688.
		1,476,881.8
Notes to Accounts Schedule - 16	en en en en en en en en en en en en en e	*
As per my report of even date.	•	
Ou Meni		. 0
(Ajay Mehta)		Ar.

Chartered Accountant Accountant M.No.035449

Place: Secunderabad Date: 7つかん

Place: Secunderabad Date: 17/09/2018



NOTES TO THE ACCOUNTS	1.		AS AT 31-03-2018
PARTNERS FUND			
a) CONTRIBUTION			•
Modi Housing Pvt. Ltd.			an e este e <u>ag</u> <u>College</u>
Jaiprakash Kalyan Chakravarthy			52,500.00
Abhinay Gajula			18,750.00
Balram Reddy			18,750.00
Darian Reduy			10,000.00
	•	,	100,000.00
) CURRENT ACCOUNT			
Modi Housing Pvt. Ltd.		•	
Depnign balance (1-4-17)		9,951,407.89	
Net (Dr) / Cr druing the year		2,600,000.00	
Share of Profit / (Loss)		775,362.95	42 226 770 04
		775,302.95	13,326,770.84
aiprakash Kalyan Chakravarthy		-	
Depnign balance (1-4-17)		6,204,111.39	
Net (Dr) / Cr druing the year		-	
Share of Profit / (Loss)		276,915.34	6,481,026.73
and the second of the second o		2,0,0,0,0	0,401,020.73
bhinay Gajula	1 "		
Depnign balance (1-4-16)		6,004,111.39	
let (Dr) / Cr druing the year			
hare of Profit / (Loss)	÷	276,915.34	6,281,026.73
			0,201,020.10
alram Reddy	•		
Depnign balance (1-4-16)		(361,140.60)	
let (Dr) / Cr druing the year			
hare of Profit / (Loss)	· · · · · · · · · · · · · · · · · · ·	147,688.18	(213,452.42)
**************************************	!		25,875,371.88
		===	
THER CURRENT LIABILITIES			
Loan Funds			
ecured Loans .			
DFC Car Loan	•	•	198,701.12
nsecured Loans			,
aramount Builders			33,058,360.00
			33,257,061.12
		Netro	00,207,001.12
Trade payable			
Ipreet Tubes Pvt Ltd			277 702 00
ahek Equipments			277,702.00
aveen Metal Udyog	: .		47,793.00
aful Sanitary			27,612.00
intWell			20,681.00
rnima Mosaic Tiles			3,528.00
idiant Systems			5,829.00
·			4,758.00
A. Sports			233,448.00
r MQDI FARM HOUSE (HYDERABAD) LLP,			
THE THOUSE (INDERABAD) LLP,	:		
M M	*		
		NE WEH	
V		1/4 [ [ ] A ]	
SIGNATED PARTNER.		* Chartered * \	)
		M.No.035449	<b> </b>
The second secon		NDER	



NOTES TO THE ACCOUNTS			AS AT 31-03-201
Shah Traders			0 447 0
Shiv Shakti Machine Tools			2,117.0
Shreyas Services	-		2,478.0
Shubham Enterprises			18,820.0
			1,062.0
Sri Balaji Printers			5,040.0
Sudha Enterprices			127,701.0
Summit Housing LLP			23,964.0
Varna Media			4,364.0
Y Ravi Shankar			23,800.0
			830,697.0
4. Advances			
Serene Clubs & Resorts LLP			105,000.0
Csutomers			
A-35 Tejal & Soham Modi	:		1,294,734.0
Cancillation flats			
A-16 Mahesh Desai	:	CCE 000 00	,
·		665,000.00	
A 28- Mr Rishi Alapati/Mr.Renjeesh Chandran K		25,000.00	•
A41-Shruti Awasthi/Mr.Sandeep Srivastava		400,000.00	
A 50 -Gandhavadi Bhaskar		2,000,000.00	3,090,000.0
			4,489,734.0
		•	
5. Other Liabilities			
Outstanding Expenses			
Audit Fees payable	•	20.047.00	
TDS Payable	•	32,817.00	
		382,844.00	•
Electricity bills payable		65,560.00	•
Telephone bills payable		1,104.00	
A Laxmikanth Commission		15,224.00	
D.Kiran Kumar -Commission		25,887.00	
W.Suresh Commission	•	50,350.00	
Sangeetha G Commission A/c		13,060.00	
•	<del></del>		586,846.00
Creditors - Contractors			
Abdula Aziz on A/c	* *	516.00	
A.Ramulu on A/c		the second secon	
B Venkata Chary On A/c		120.00	
anardhan Prasad on A/c		50.00	
		709.00	
/I.Anjaneyulu on A/c		61.00	
/lir Answar Ali A/c		1,123.00	
Radha Krishna on A/c		56,352.00	
Ramu on A/c		789.00	
haik Moiz - On A/c		11,083.00	
.Kurmanna-on A/c	•	42,087.00	
Yellanna on A/c		· ·	
Swetha on A/c		1,290.00	
		15,014.00	129,194.00
or MODIFARM HOUSE (HYDERABAD) LLP,			
		MEH	
		// *(t/	<i>'</i> .\\
		* Chartered	t *
		No.0354	19 0
ESIGNATED PARTNER.		Most.	5//
· · ( · - · · · · · · · · · · · · · · ·		CONDER	5. 1.11



NOTES TO THE ACCOUNTS	:	AS AT 31-03-2018
Creditors Staff	:	
Bala Murali Krishna Sal	999.00	
D.Kiran Kumar Sal	301.00	
K.Venkata Nagi Reddy Sal	299.00	1,599.00
C vermata magnifectary dan	. 233.00	1,099.00
Other Creditors		• :
3.Janga Reddy Material Account	47,841.00	
Comm Expenses -MPIPL	39,815.00	
Radha Krishna -Maintenance	33,016.00	
Statutary payment - MHPL	7,079.00	
Singh Security Services	34,429.00	162,180.00
		879,819.00
6. Instalments receivable	<u> </u>	
nstalments receivable		. 4,338,063.24
·		4,338,063.24
· · · · · · · · · · · · · · · · · · ·		1,000,000.21
3. Inventories		
Land & wip (1-4-17)	36,791,211.00	
Add: Registration charges	-	36,791,211.00
Work in progress		16,289,982.96
		53,081,193.96
Less: Cost to be recognized		39,637,464.55
· · · · · · · · · · · · · · · · · · ·		13,443,729.41
2. Cash & Cash equivalents		
Cash in hand		110,732.00
Balances with scheduled banks		
in Current Accounts		422,804.64
		533,536.64
10. Sundry Debtors		
A01 -Mr Syed Furqun Mehdi		25,000.00
A02 -Dr.Alvia Mehdi/Mrs.Razia Bano	·	25,000.00
A-07 Shalini Soni		1,588,000.00
A16- Roopesh Desai		800,000.00
A 17 -Vidhushi Kaushik & Tushar Kaushik		637,000.00
A-18 V S Kishan Raj	•	624 145 00
A-19 Mrs Rama Reddy/Gun Reddy		830,000.00
A20-Hardik D Mehta & Tejas D Mehta		3,580,000.00
A21- Mrs.Sandhya Rani Guddete/Mr.Kachana Praveen Kumar	Reddy	1,084,000.00
A-22 Mrs Seema Dugar/Dr.Manish Dugar	reday	1,338,000.00
A -23 Mrs. Madhulika Jajodia		1,625,000.00
A Q4 Magazantic Manday Day		1,388,000.00
A-24 Maganty Madnu Rao A 25- Basabdutta Talukdar		
A- 31 & 33 Mrs Ravindra Kumari Tiwari/Ms.Rashmi		2,645,000.00
1 00 O: I O		450,000.00
A OO T-:-IT Ad-11	· ••	1,204,400.00
A 36- Tejal T Mehta A- 37 Murali Kuppala/Sharmila Murali		2,847,000.00
A- 37 Muraii Kuppala/Sharmila Muraii		975,000.00
1 20 N V C Abbiron		1,430,000.00
A-38 N.V.S Abhiram		
A-38 N.V.S Abhiram		MELL
A-38 N.V.S Abhiram		MEHTA
A-38 N.V.S Abhiram	The Tark	MEHTA *
A-38 N.V.S Abhiram	* A TANK	MEHIA Mored * Mored * Mored *
A-38 N.V.S. Ahhiram	* * * * * * * * * * * * * * * * * * * *	MEHTA Myered * coontant coontant coons5449 0
A-38 N.V.S Abhiram	* SHOW A SHOW	MEHIA Mored * coontant chooss449 O



NOTES TO THE ACCOUNTS		AS AT 31-03-2018
	· ·	2 225 000 00
A-39 Gowri Ghosh/Debashish Ghosh		2,325,000.00
A 40- Mrs. Asha Lathkar/Mr.Girish Lathkar/Mrs.Varsh		1,395,000.00
A-44 Mrs Himanshu Kapoor/Siddhant Mehra		2,388,000.00
A-45 Deepa		2,070,000.00
A-46 Vineet K		382,500.00
A47-Turumella Saraswathi	;	733,000.00
A 48 -Mrs.Thanuja/Mr B.Tharaka Ramu	* ************************************	5,940,200.00
A 50 -Tejal Modi		1,200,000.00
Cancel Flats	• · · ·	263,000.00
A-34 Nikhil Tibrewala		39,802,215.00
11. Deposits, Loans & Advances	•	
Deposits		
Happay Card -Deposit	10,000.00	
M.Sathyanarayana- Hoarding Deposit	7,500.00	•
Soham Modi HUF -Deposit	42,694.40	
Store Room -Rent Deposit	5,000.00	
Summit Housing LLP -Deposit	500,000.00	565,194.40
Happy Card Payments		
Hari Babu -Happay Card	11,050.00	
Shiva Shanker Happay Card	420.00	11,470.00
Staff Salary Account		
P.Deendayal Salary	2,811.00	
Sangeetha .G Salary A/c	37,701.00	
Syed Golam Sarwar -Sal	291.00	40,803.00
Advances Suppliers		•
Arihant Industrial Corporation Limited	90,800.00	
Hitech Power Enterprises	150,000.00	
Venkateshwara Irrigation Service	31,438.00	
V.Green Media Pvt Ltd	101.00	272,339.00
Advances - Contractors		•
A.Nagender on A/c	5.000.00	
Begari Ashok Kumar on A/c	1,455.00	
David Raju on A/c	12,500.00	
D.Vijay on A/c	5,734.00	
Manchanpally Jangiah - on A/c	793.00	
M.Ranga Rao -On A/c	105,000.00	
P.Malla Reddy on A/c	22,000.00	•
Shaik Abdullah On A/c	20,000.00	
Shoba on A/c	14,852.00	
Sirisha on A/c	19,000.00	
Sk Mahabul Basha on A/c	5,125.00	
Veldi Karunakar Reddy	132,450.00	
Veldi Karunakar Keddy Vidyashankar V on A/c	61,900.00	405,809.00
Advances - Others		44 422 466 00
Serene Constructions LLP		14,433,166.00 15,728,781.40
For MODINFARM HOUSE (HYDERABAD) LLP,		
	WE WE	HA
/ / /	1 / 2 /	/ the her
	Charte	htant
DESIGNATED PARTNER.	MANO-8	354AY Q
	Morror Tolking	280//
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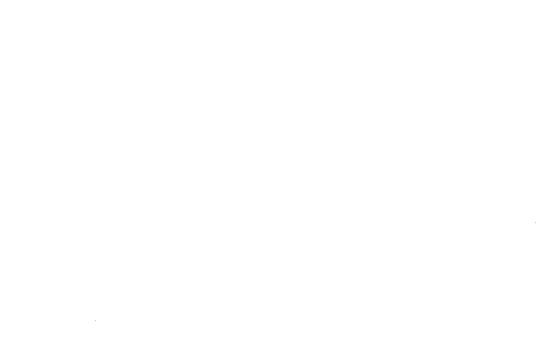


NOTES TO THE ACCOUNTS			AS AT 31-03-201
12. Changes in Inventories			
Land & WIP	1	2.5	F2 004 400 5
			53,081,193.9
Less: Inventory	the second of the second of the	· · · · · · · · · · · · · · · · · · ·	53,081,193.9
Land & WIP			
maria or vyr			39,637,464.5
13. Salaries & Employees benefits			13,443,729.4
Commission			
Incentives			619,835.0
Otr Insurance	:		4,619.0
Mobile & Conveyance allowances			24,688.0
Salaries			26,654.0
Staff Welfare expenses	er en en en en en en en en en en en en en	1	1,182,125.0
Conveyance			25,284.0
			3,070.0
		•	
			1,886,275.0
14. Finance Cost	:		
HDFC Car Loan interest	:		
nterest on Unsecured Loans			21,969.3
Soham Modi			
Paramount Builders		3,157,568.90	
Caramount Dunders		508,329.00	3,665,897.90
•		-	3,687,867.25
		≒	0,007,007.20
5 Administration Expenses			
dmi & Marketing Services Charges	•		175,561.00
dvertisement			
onus			522,068.00
ar Hire Charges		,	28,732.00
onsultancy Charges	•		507,699.00
onation			612,257.00
liscellaneous Expenses		•	50,000.00
lisc Exp - Site			2,140.00
ffice Maintenance			8,400.00
etrol/oil/diesel			17,948.00
ostage & Courier			183,593.00
inting & Stationery			719.00
ior Period Items	the state of the s		64,807.00
operty Tax	to the control of the second		550.00
eimbursement of Dep			124,500.00
ent	min - management - gramm	the second of the second	43,381.00
epair & Maint -2 Wheelers		e :	117,745.00
epair & Maint -Computers			2,700.00
epair & Maintenance		•	19,583.80
pair & Maintenance 4 Wheelers			13,101.00
c Filling Fee	the second secon		18,507.00
ound Off	: .		4,750.00
lephone Charges/internet Charges	•		0.24 44,164.00
		<u></u>	2,562,906.04
r MODI FARM HOUSE HYDERABAL	D) LLP,		
		AME	HTA
V		1 Je	/* be
	The second secon	Charter	
	:	11 74 ACRES	CAAM COURT
SIGNATED PARTNER.		( M.No.0:	35449



	:	. :		· · · · · · · · · · · · · · · · · · ·
	W.D.V. C/f	261,168.00 1,315.80 262,483.80	DERABAD) LLP	
A.Y.2018-2019	Amount of Depreciation	46,088.00 877.00 46,965.00	MODI FARM HOUSE (HYDERABAD) LLP	DESIGNATED PARTNER.
	Rate of Depreciati On Depreciation	40%	Fo MODI F	DESIGNATI
	Total	307,256.00 2,192.80 309,448.80		
Fixed Assets Note 7	Additions after Septembe r	1 1	NAMES OF THE PARTY	
	Additions Before September	1 1 1		
TILP	W.D.V. b/f	307,256.00 2,192.80 309,448.80		Chartered M.No.DSSAGE
Modi Farm House (Hyderabad) LLP	Name of the Asset	Maruti Alto 800 Printer		*V SE
Modi Farn	<u>.</u>	← α		

•



Modi Farm House (Hyderabad) LLP	:		A.Y.2018-2019
1	ntory		
Land & Work in progress			36,791,211.00
Add: Construction expenses during the year			
Building Material			
Aluminium Windows	14,073.00		
Bricks/Redbricks/solid/Hallow Bricks/cement Blocks	2,460.00		
Cement/Ready Mix Concrete	320,400.00		
Chips/Stonedust/Metal	207,775.00		Control of the Contro
Consumables	19,277.00	•	
Door/Windows/Plywood	259,194.00		
Electrical Material	187,896.00		
Equipments	392,611.47.		
False Ceiling	44,516.00		
Gardening Material	307,800.00		
Garden Maintenance Charges	372,768.00		
Hardware Material	64,930.00	•	
	148,031.00		Contract to the second
Local Purchase	567,828.50		
Marble/Granite/Stone	g +		
Metal	81,864.00		
Paint	13,349.99		
Plumbing/Sanitary Material	197,083.00		
Sand/Red Mud/Moram	260,127.00		
Steel	852,365.00		
Sundry Purchases	82,221.00		İ
Tiles	123,701.00		•
Tools	6,338.00		
Water Proofing /chemicals	76,170.00	4,602,778.96	
Labour allowances:			
Allowance for Consumables	441,63 <u>2</u> .00		
Allowances Construction Equipment	2,038,997.00		
Club House Construction Exp	3,599,000.00		
Labour Charges	903,536.00		ř.
Labour Quarter Construction Exp	2,832,000.00	9,815,165.00	
Othor Evnances			
Other Expenses	86,069.00		
Admin Expenses		-	
Hamali Charges	26,390.00		
Transporation	57,765.00		
Allowance for Statutory Compliance	73,757.00		
Electricity Connection Charges	481,197.00	•	
Housekeeping Charges	214,258.00		
Security Charges-Site	417,750.00		
Freight charges	4,131.00		
Toll Charges	1,060.00		
S.No: 7203300500	519,842.00	1,882,219.00	
		40.000 15 = = 5	
		16,300,162.96	
Less: Room Rents	-	10,180.00	16,289,982.96
			53,081,193.96
Less: Cost recognised	,	,	39,637,464.55
For MODI FARM HOUSE (HYGERABAD) LLP,	(EH	TA :	13,443,729.41
TOT WOOD FANNI HOUSE (HTTLEBADAD) LLP,		11. 1. 193	
	// <del>*</del>	Ping AN A	
	11× 11	V ATT	
	1 SE	eONO)	
DESIGNATED PARTNER.			



Modi Farm House (Hydera	ibad) LLP				A.Y.2018-2019
		Construc	tion ex	penses	÷
Land & Construction Expens Construction expenses 17-1	ses upto 31-3 8	-17	:	** <del>*</del>	47,123,835.0 16,289,982.9
Sales recognised 16-17 Sales recognised 17-18	•		1		12,854,452.00
Cost Recognised 16-17 Cost Recognised 17-18					12,854,452.00
	-	·			10,332,624.00
or MODI FARM HOUSE (M	YDERABAD)	LLP,			MEHTA *

.



# MODI FARM HOUSE (HYDERABAD) LLP0

# ASSESSMENT YEAR :: 2018-2019

### Notes "16":

## Notes to Accounts

## 1) Significant Accounting Policies

## a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

# b) Use of Accounting Estimates:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as at the date of the financial statements. The reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

## c) Inventories

- i) Land is stated at cost.
- ii) Building construction work is stated at cost including estimated profits declared year to year till completion of the project.

#### d) Revenue Recognition:

Revenue from property development activity which are in substance similar to delivery of goods in recognized when all significant risks and rewards of ownership in the land and/or building are transferred to the customer and a reasonable expectation of collection of the sale consideration from the customer exists.

Revenue from these property development activities which have the same economic substance as that of a construction contract is recognized based on the 'Percentage of Completion method' (POC).

The revenue is recognized where the progress on the project has reached to a reasonable stage of 25% completion. The work percentage of work completion is determined with reference to the proportion of project cost incurred for work performed upto the balance sheet date bear to the estimated total cost of each project.

The estimated of cost and revenue are reviewed by management periodically and effect of any change in such estimates is recognized in the period in which such changes are determined.

Interest is recognized on a time proportion basis taking into account the amount outstanding and the applicable rate of interest.







### e) Fixed Assets:

Fixed Assets are stated at historical cost net of tax / duty credit availed, if any. Cost comprises the cost of acquisition / construction and any cost attributable to bring the asset to its working condition for its intended use.

## f) Depreciation:

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

## g) Borrowing Costs:

Borrowing Costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs which are not attributable to any fixed assets are charged to the Profit and Loss account.

# h) Provisions:

Provisions are recognized when there is a present obligation as result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet Date.

#### i) Contingent Liabilities:

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the controls of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimated of the amount cannot be made.

#### Other Notes:

1. The percentage of work completed under the project upto 31-3-2018 is 78.94 Which is determined with reference to the proportion of project cost incurred for work performed upto Balance Sheet date bear to the estimated total cost of project. The details of revenue recognized and cost recognized accordingly is as under:

Revenue Recognized Cost recognized

Rs.4,93,48,485/-Rs.3,96,37,465/-

- 2. Expenses not supported by external evidences as taken as certified and authenticated by the management.
- 3. Balances standing to debit/credit to various accounts are subject to confirmation.
- 4. There are no cash payments made in respect of any expenditure exceeding Rs. 10,000/- read together with rules 6DD of IT Rules.
- 5. In case of payments exceeding Rs. 10,000/- made by way of cheque/DD it is not possible to verify whether the same have been made by account payee cheque/DD or otherwise as the necessary evidence is not in possession of assessee. However, a certificate from the assessee has been obtained regarding payments relating to any expenditure covered under section 40A(3) confirming that the payments were made by account payee cheque drawn on a bank or account payee bank draft/RTGS/NEFT as the case may be has been obtained.

6. The value of inventory is as certified and ascertained by the management.

Ajay Mehta

Chartered Accountantenantered

M.No.035449

Place : Secunderal

Date : 17/09

For MODI FARM HOUSE (HYDERWBAN) LLP.

(Partner)

Place: Secunderabad.

Date: 171091208

<b>Estimated</b>	of I.T Percentage Completion Metho	d
		<del>=</del> Y
Proposed Farm Houses		50.00 Nos
Amunities - Club House		3,073.00 Sft
Revenue	··· · · · · · · · · · · · · · · · · ·	
Sale rate		2,000,000.00 Rs
Sales Revenue		100,000,000.00 Rs
<u>Expeses</u>		
Land	:	30,842,130.00 Rs
Sanction cost		538,540.00 Rs
Development rate		850,000.00 Rs
Development Cost		42,500,000.00 Rs
Amunities - Club House Rate	† · · · · · · · · · · · · · · · · · · ·	2,100.00 Rs
Amunities - Club House Cost		6,453,300.00 Rs
Total Cost		80,333,970.00 Rs
Gross Profit		19,666,030.00
Gross Profit %		20%

Modi Farm House Hyderabad LLP

Date of financial statements

Computation of revenue from sales of flats

31.03.2018

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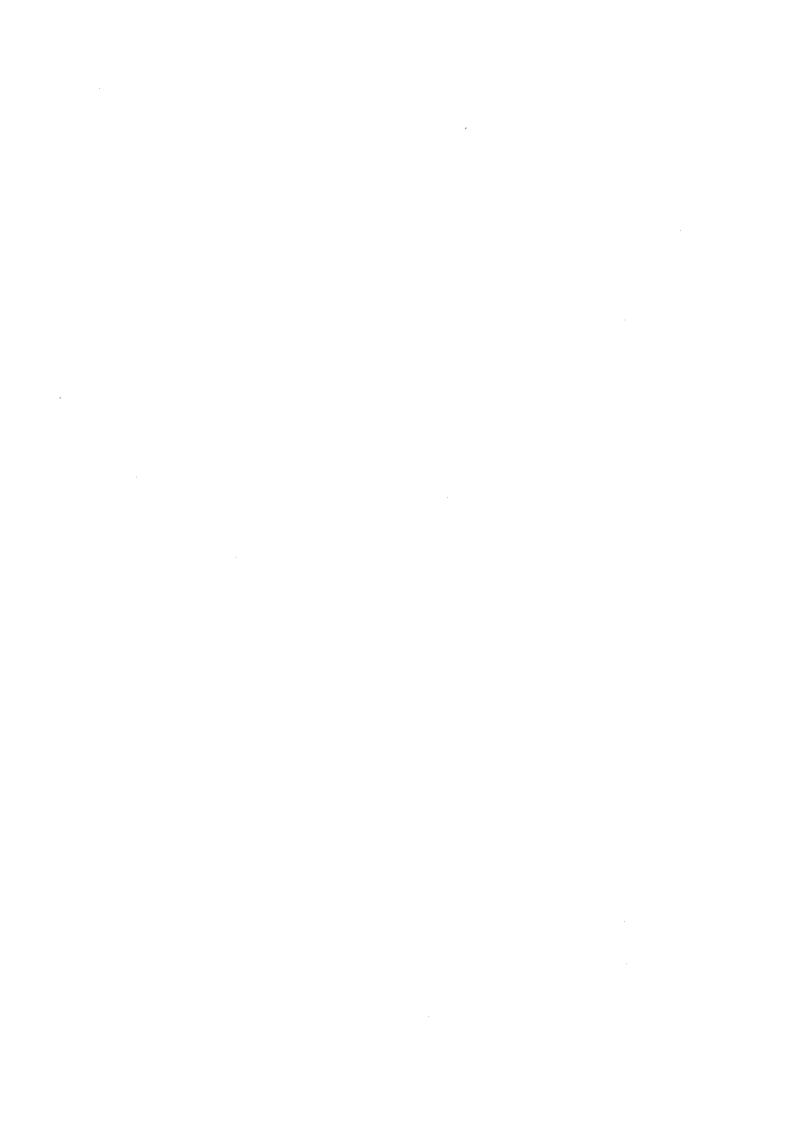
300,000,000 80,333,970 63,413,818 78.94% 62,202,937 12,854,452 49,970,089 10,332,624 39,637,465 19,656,030 19.67% 9,711,020 49,348,485 E(D/B)⋈ = 0 D (B-C) G (F/C) K (F) Revenue recognitioin if the progress made is in excess of Less: Revenue recognized durig the previous periods Revenue for the current reporting period Total costs incurred as on the date of A above Total expected revenues from the project Total expected gross margin as % of A Consolidated details=====> Cost for the current reporting period Total expected gross margin Total revenue upto A above During the year cost recognised Total expected project costs % of costs incurred A above less:cost declared in F.Y Profit

Doubt

49,970,089	
62,202,937	
800,000	,
- 78,	
None	
,	
MONE	
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TRUE

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Joantos of the purchase	Block	Flat No.	Area in Sq Feet	sale price in Rs. Per square feet	Other fixed charges, if any	Total expected proceeds	Advances received	Revenue to be recognized  MFHLLP MFHLLP	Costs to be recognized MFHLLP	Test should be OKAY for
	r				Dill Marie Co.					MFHIIP
M. Cool P.	7	10	4	Ŋ	9	$(7=4 \times 5)+6)$	×	0		
Managed Purgun Mehdi	MFHLLP	-		#DIV/0!		3 550 000		000 008 6	101	LI
Dr.Alvia Mehdi / Mrs.Razia Bano	MEHID	٠,		- 17 / LT / 10 +		000,000		7,002,270	2,231,191 IKUE	IKUE
Shalini Soni		1		±D1V/0:		3,550,000		2,802,290	2,251,191   TRUE	TRUE
Donoth C. C.	MFHLLP	^		#DIV/0!		1,400,000		1 105 128	887 703 TRITE	TPITE
Webest Desai	MFHLLP	91		#DIV/0!		800 000		631 500	507.273	Thrift
Vidushi Kaushik & Tushar /kaushik	MFHLLP			!0/ \\TCI=		000,000		200,100	3U/,311 1KUE	IKUE
V.S.Kishan Rai	NAFILL D	: <u>-</u>		0/110		000,000		631,502	507,311 (TRUE	TRUE
	WILLY WILLY	<u>~</u>		:0/∧IC#		750.000		502 033	475 604 TPITE	77 17



Mrs.Rama Reddy/Gun Reddy	WFHLLP	<u>_</u> <u>_</u> <u>_</u>	#DIV/0;	1.700 000	1 3.11 0.12	1 078 035   TD11E	3110
Hardik D Mehta & Tejas D Mehta	MFHLLP	20	#DIV/0:	2.400.000	1.894.506	1 521 932 TRUE	RITE
Mrs.Sandhya Rani Guddete/Mr.K pravcen k	MFHLLP		#DIV/0!	3.750.000	2 960 165	T 378 018	TRITE
Mrs. Seema Dugar/Dr. Manish Dugar	MFHLLP	73	#DIV/0!	000 000 1	2,703,703	3001 010,075,	NOE
Mrs.Madhulika Jajodia	MFHLLP	23	#DIV/0!	2 150 000	1 697 161	1 363 307 1	TRUE
Maganty Madhu Rao	MFHLLP	75	#DIV/0	3 000 000	2368 132	T 000 115	TRIT
Basabdutta Talukdar	MFHLLP	12:	#DIV/0!	3 100 000	27.47.000,202	1,902,413 INUE	NOE
Mrs. Vara Lakshmi Manikonda/Mr. Manikon	MFHLLP	26	#DIV/0!	3 200 000	0.10,17F,2 0.00,27E,008	TIVE 25,000 C	NOE
Dr.Mrs Ravindra Kumari Tiwari/Ms.Rashm	MFHLLP	31 & 33	#DIV/0!	000 000 9	J 736 26.1	3 801 250 TRUE	NOE
Chanda Sreenivas Rao	MFHLLP	32	#DIV/0!	2 700 000	2.13:13:10	3,004,624 INUE	NUE
lejal & Soham Mod	MFHLLP	35	#DIV/0;	1 000 000	780 377	T 001 107	NUC
Tejal T.Mehta & Ruchi M Mehta	MFHLLP	39	#DIN/01	000.000	//C/20/	1 757 550 TRUE	KUE
Murali Kuppala/Sharmila Murali	MFHIIP		10/ MQ#	2.400.000	4,674,506	1,521,932 1RUE	KOE
N.V.S.Abhiram		) ?	#D1V/03	3,100,000	2,447,070	1,965,828 TRUE	RUE
Mrs. Gowri Ghosh/Mr Doboshiek Okook	MIT 1 1 L. L.	ન ૧ :	#DIV/0:	2.300.000	1,815,568	1,458,518	TRUE
Mrs Asha Tathern/Ale Cistes Lockton/Are as	WIFFILE	<u> </u>	#DIV/0!	3.150,000	2,486,539	T,997,535 T	TRUE
Mrs Verlage miles I. J. 11. A. C. C. C. C.	MFHLCP	40	#DIV/0!	1.900.000	1,499,817	1,204,863 T	TRUE
Mer Himanshu Imaga/Silata X 1	MFHLLP	42 & 43	#DIN/0i	6.200,000	4,894,140	3,931,657 T	TRUE
Deena K	MFHLLP	7	#DIV/0!	. 3,000,000	2,368,132	1,902,415 TRUE	RUE
Vinost K	MFHLLP	45	#DIV/0i	3.000,000	2,368,132	1,902,415 TRUE	RUE
Timinallo Concressi:	MFHLLP	4 4 1	#DIV/0i	1.800,000	1,420,879	1,741,449 TRUE	RUE
Man Thomas A to The Company of the Thomas A to The Thomas A to The Thomas A to The The The The The The The The The The	MFHLLP	47	#DIV/0!	3,300,000	2,604,945	2,092,656 TRUE	RUE
Telal Mod:	MFHLLP	48 & 19	#DIV/0!	6.400,000	5,052,015	4,058,484 TRUE	RIF
	MFHLLP			1.200,000	947,253	760,966 TRUE	RUE
444		]	0 #DIN/0;	0 78,800,000	- 62,202,937	49,970,089	-
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# MODI FARM HOUSE (HYDERABAD) LLP 5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.

## ASSESSMENT YEAR :: 2018-2019

Accounting year

1-4-2017 to 31-3-2018

Status

LIMITED LIABILITY PARTNERSHIP

PAN

ABAFM3004D

Nature of Business

Real Estate Developers / Manager

Date of Incorporation

11-03-2015

Bank Account

IFSC Code

Email ID

accounts@modiproperties.com

Telephone No.

9866671123

#### COMPUTATION OF INCOME

I. Income from Business:			
Net Profit / (Loss) as per Profit & Los	s account		1,476,882
Less: Lossess previous years		•	1,476,882
	Total Income	÷	(0)
Tax there on			(O)
Add: Cess			(0)
			(0)
Add: Interest u/s.234B	•	(0)	(0)
Add: Interest u/s.234C		(0)	(0)
Total tax payable	×		(0)
Loss C/fd. To next years	Business Loss	Depreciation Loss	Total
A.Y.2015-16	45,181		45,181
A.Y.2016-17	3,022,978	968	3,023,946
A.Y.2017-2018	277,845	55,045	332,890
	3,346,004	56,013	3,402,017
Less: Adjusted			1,476,882
0 -		-	1,925,135



# MODI FARM HOUSE (HYDERABAD) LLP 5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.

## ASSESSMENT YEAR :: 2018-2019

Accounting year

1-4-2017 to 31-3-2018

Status

LIMITED LIABILITY PARTNERSHIP

PAN

ABAFM3004D

Nature of Business

Real Estate Developers / Manager

Date of Incorporation

11-03-2015

Bank Account

IFSC Code

Email ID

accounts@modiproperties.com

Telephone No.

9866671123

	COMPUTATION OF INCOME		
I. Income from Business:			
Net Profit / (Loss) as per Profit & Los	ss account		1 476 000
Less: Lossess previous years			1,476,882
	Total Income		1,476,882 (0)
		:	(0)
Tax there on Add: Cess			(0)
Add. Cess			(0)
Add: Interest u/s.234B Add: Interest u/s.234C		(0)	(0)
Total tax payable	· · · · · ·		(0)
Loss C/fd. To next years		Depreciation Loss	Total
A.Y.2015-16 A.Y.2016-17	45,181	49	45,181
:	3,022,978	968	3,023,946
A.Y.2017-2018	277,845	55,045	332,890
Loss, Adirected	3,346,004	56,013	3,402,017
Less: Adjusted		_	1,476,882
<b>(</b>			1,925,135

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