

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
2020-21

PAN	ABBFM5494N		
Name	MEHTA & MODI REALTY (SURYAPET) LLP		
Address	5-4-187/3 & 4, SOHAM MANSION, , MG ROAD, SECUNDERABAD, TELANGANA, 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	606907851300920

Taxable Income and Tax details	Current Year business loss, if any	1	12710
	Total Income		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
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-09-2020 15:28:21 from IP address 49.206.49.35 and verified by SOHAM MODI

having PAN ABMPM6725H on 30-09-2020 15:28:21 from IP address 49.206.49.35 using

Digital Signature Certificate (DSC).

DSC details: 50455484CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b415320444550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT
CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	: 2020 - 2021
Ward No	: WARD 11(1), HYDERABAD	Financial Year	: 2019 - 2020
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 : 30/09/2020 & No. : 606907851300920)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Mehta & Modi Realty (Suryapet) Llp

Profit Before Tax As Per Profit And Loss Account

Add : Disallowed U/s 37

-13573

863

-12710

Current Year Losses Carried Forward

Business Loss Of Rs. 12710

Gross Total Income

Total Income

Nil

Nil

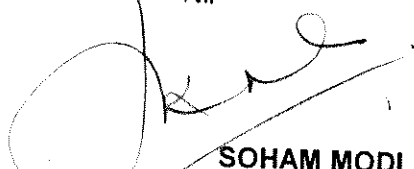
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM MODI
(Principal Officer)

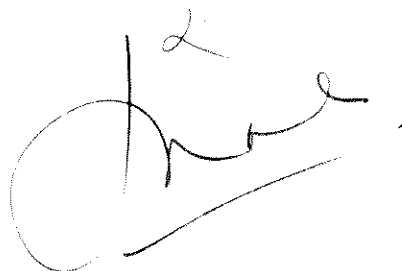
Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Yes Bank Begumpet, Secunderabad	YESB0000097	009763700002022	Current

LOSSES TABLE

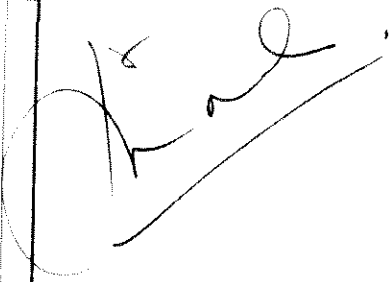
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business			
2018-19	Ordinary Business	63	-	63
2019-20	Ordinary Business	15705	-	15705
2020-21	Ordinary Business	16218	-	16218
		-	-	12710

DISALLOWED U/S 37		
Sr. No.	Particulars	Amount
1	Late filing fee - TDS	863.00
	Total	863.00

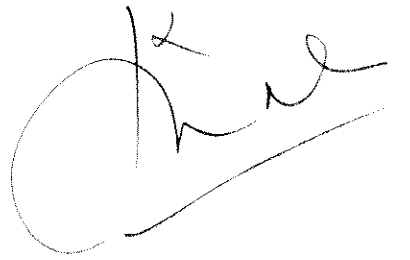


ASSESSMENT YEAR		2020-2021	BALANCES AS ON:	31-03-2020	
NAME OF THE ENTITY:		M/s MEHTA & MODI REALTY SURYAPET LLP			
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	8,521	CASH AT BANK	C	12,474
OUTSTANDING EXPENSES	B	3,953			
		12,474			12,474

ASSESSMENT YEAR	2020-2021	BALANCES AS ON:		43,921.00
NAME OF THE ENTITY:	M/s. MEHTA & MODI REALTY SURYAPET LLP			
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020				
EXPENDITURE	AMOUNT	INCOME	AMOUNT	
To Consultancy	8,626	To Net Profit Transferred to partners:		
To IT Representation				
To fees	3,954	Modi Properties Pvt. Ltd. (50%)	6,786.50	
To Bad debits written off	130	Anand Mehta (50%)	6,786.50	
To TDS Late filing fees	863			
	13,573			13,573.00



ASSESSMENT YEAR	2020-2021		BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MEHTA & MODI REALTY SURYAPET LLP			
PARTNERS CAPITAL ACCOUNTS				
MODI PROPERTIES PVT. LTD.				
To	Balance b/fd. (1-4-2019)	26,921	By	Balance c/fd. (31-3-2020)
To	Amount paid during the year	23,000		56,708
To	Share of Loss	6,787		
		56,708		56,708
ANAND MEHTA				
To	Balance b/fd. (1-4-2019)	27,984	By	Balance c/fd. (31-3-2020)
To	Share of Loss	6,787		34,771
		34,771		34,771



ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MEHTA & MODI REALTY SURYAPET I.L.P		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Fixed Capital			
Modi Properties Pvt. Ltd.			
Anand Mehta		50,000	
Running Capital			
Modi Properties Pvt. Ltd.			
Anand Mehta		(56,708)	
		(34,771)	
		8,521	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
IT Representation Fees payable			
		3,953	
		3,953	
SCHEDULE-C			
BANK BALANCES:			
Yes Bank			
	-	12,474	
		12,474	

