

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	ABJFM5257F		
Name	MODI REALTY MURAHARIPALLY LLP		
Address	5-4-187/3 AND 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	606961981300920
Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
		9	0
Dividend Distribution Tax details	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 30-09-2020 15:36:55 from IP address 49.206.49.35 and verified by SOHAM SATISH MODI

having PAN ABMPM6725H on 30-09-2020 15:36:55 from IP address 49.206.49.35 using Digital Signature Certificate (DSC).

DSC details: 50455484CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,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	: Modi Realty Muraharipally Llp		
PAN	: ABJFM5257F		
Office Address	: 5-4-187/3 And 4, Soham Mansion, Mg Road, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2020 - 2021
Ward No	: WARD 11(4),HYDERABAD	Financial Year	: 2019 - 2020
D.O.I.	: 16/08/2018		
Mobile No.	: 9121282860		
Email Address	: it_d@modiproperties.com		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Address	: Begumpet, Secunderabad		
Account No.	: 009763700002471		
Return	: Original (Filing Date : 30/09/2020 & No. : 606961981300920)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

4314

Modi Realty Muraharipally Llp

Profit Before Tax As Per Profit And Loss Account

Add : Depreciation Disallowed

4314

3008

7322

-3008

4314

Less : Allowed Depreciation

Brought Forward Losses Set-off

Business Losses For The A.y. 2019-20

Unabsorbed Depreciation For The A.y. 2019-20 From :

-3058

Business Income

Gross Total Income

-1256

Total Income

Nil

Nil

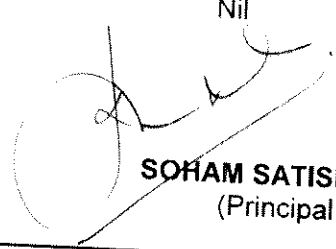
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM SATISH MODI
(Principal Officer)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	
Amount of turnover/Gross receipt as per the GST return filed	36ABJFM5257F1Z3
	Nil

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COMPUTERS								
COMPUTER	40%	7,520.00	0.00	0.00	0.00	7,520.00	3,008.00	4,512.00
Total		7,520.00	0.00	0.00	0.00	7,520.00	3,008.00	4,512.00

LOSSES TABLE

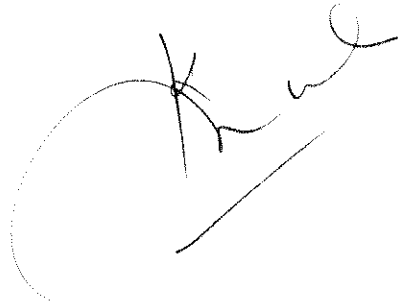
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Ordinary Business			
2019-20	Unabsorbed Depreciation	3058 1880	3058 1256	- 624

ASSESSMENT YEAR		2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:		M/s. MODI REALTY MURAHARIPALLY LLP		
BALANCE SHEET				
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE AMOUNT
PARTNERS CAPITAL	A	1,71,026	CASH AT BANK	C 5,467
OUTSTANDING EXPENSES	B	3,953	FIXED ASSETS	D 4,512
			DEPOSITS, LOANS & ADVANCES	E 1,00,000
			RECEIVABLES	F 65,000
		1,74,979		1,74,979

ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MURAHARIPALLY LLP		
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Consultancy Charges	11,968.00	By Bad debits/credits written off	6,129.00
To Depreciation	3,008.00	By BPCL (Fleet Business) reversal	27,535.00
To GST late Fees	9,700.00		
To Interest on TDS	14.00		
To IT Representation fees	4,660.00		
To Share of Loss tr. To Partners			
Modi Properties Pvt. Ltd. (35%)	1,509.90		
Ashish Modi (30%)	1,294.20		
Balram Reddy (35%)	1,509.90		
	29,350.00		33,664.00

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ASSESSMENT YEAR		2020-2021	BALANCES AS ON:		31-03-2020
NAME OF THE ENTITY:		M/s. MODI REALTY MURAHARIPALLY LLP			
PARTNERS CAPITAL ACCOUNTS					
MODI PROPERTIES PVT. LTD.					
To	Amount paid during the year	13,18,350	By	Balance b/fd. (1-4-19)	23,272
To	Balance c/fd. (31-3-2020)	71,432	By	Amount received during the year	13,65,000
			By	Share of Profit	1,510
		71,432			13,89,782
ASHISH MODI					
To	Balance b/fd. (1-4-19)	1,481	By	Share of Profit	1,294
			By	Balance c/fd. (31-3-20)	187
		1,481			1,481
BALRAM REDDY					
To	Balance b/fd. (1-4-19)	1,728	By	Share of Profit	1,510
			By	Balance c/fd. (31-3-20)	218
		1,728			1,728



ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MURAHARIPALLY LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Fixed Capital:			
Modi Properties Pvt.Ltd.			
Ashish Modi		35,000	
P Balram Reddy		30,000	
Running Capital			
Modi Properties Pvt.Ltd.			
Ashish Modi		71,432	
P Balram Reddy		(187)	
		(218)	
		1,71,026	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
IT Representation fees payable			
		3,953	
		3,953	
SCHEDULE-C			
BANK BALANCES:			
Yes Bank			
		5,467	
		5,467	
SCHEDULE-D			
FIXED ASSETS:			
As per statement			
		4,512	
		4,512	
SCHEDULE-E			
DEPOSITS, LOANS & ADVANCES:			
DEPOSITS:			
Summit Sales LLP			
		1,00,000	
		1,00,000	
SCHEDULE-F			
RECEIVABLE			
Ashish Modi			
		30,000	
P Balram Reddy			
		35,000	
		65,000	

ASSESSMENT YEAR		2020-2021	BALANCES AS		31-03-2020				
NAME OF THE ENTITY:		M/s. MODI REALTY MURAHARIPALLY LLP							
FIXED ASSETS									
Sl.No.	Name of the Asset	W.D.F. 01.04.2019	Additions Before 30.09.19	Additions After 30.09.19	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f
1	Printer	7,520		30,09,19		7,520	40%	3,008	31.03.2020 4,512
		7,520	-	-	-	7,520		3,008	4,512

