

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 MODI HOUSING PRIVATE LIMITED			PAN AADCM5906D		
	Flat/Door/Block No 5-4-187/3 AND 4,3RD FLOOR	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office M.G.ROAD	Area/Locality RANIGUNJ		Status Pvt Company		
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/ZipCode 500003	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 16(4),HYDERABAD			Original or Revised REVISED		
	E-filing Acknowledgement Number 383549361011218		Date(DD/MM/YYYY) 01-12-2018			
	1	Gross total income			1	1718168
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1718170
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	494091
	5	Interest payable			5	44186
	6	Total tax and interest payable			6	538277
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	127335
			c	TCS	7c	0
			d	Self Assessment Tax	7d	410942
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	538277
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture	0	10	11007561	
		Others	11007561			

This return has been digitally signed by SOHAM MODI in the capacity of DIRECTORhaving PAN ABMPM6725H from IP Address 183.83.255.81 on 01-12-2018 at SECUNDERABADDsc SI No & issuer 690145CN=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 Housing Private Limited
PAN	: AADCM5906D
Office Address	: 5-4-187/3 And 4,3rd Floor, Soham Mansion, M.g.road, Ranigunj, Secunderabad, Telangana-500003
Status	: PUB NOT INT
Ward No	: WARD 16(4),HYDERABAD
D.O.I.	: 31/12/2002
Phone No.	: 0-0
Email Address	: gk rao@modiproperties.com
Name Of Bank	: Hdfc Bank Ltd
Micr Code	: 500240003
Ifs Code	: Hdfc0000042
Address	: Hyderabad - Secunderabad
Account No.	: 00422000016899
Return	: Revised (Original Return Filing Date : 30/10/2017 & No. : 271642691301017)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

1784668

Modi Housing Pvt Ltd

Profit Before Tax As Per Profit And Loss Account		11027976
Add :		
Depreciation Disallowed	280082	
Prior Period Items	22827	
Share Of Losses From Partnership Firms	1845556	
Disallowed U/s 37	333	2148798
		13176774
Less :		
Interest On Fd	292945	
Interest On It Refund	2528	
Share Of Income From Firm	11007561	
Allowed Depreciation	89072	-11392106
		1784668

Income From Other Sources

Interest On Fd		295473
Interest On It Refund	292945	
Total	2528	295473

Brought Forward Losses Set-off

Business Losses For The A.y. 2010-11	-57690
Business Losses For The A.y. 2011-12	-26471
Business Losses For The A.y. 2012-13	-23334
Business Losses For The A.y. 2013-14	-35807
Business Losses For The A.y. 2014-15	-22219
Business Losses For The A.y. 2016-17	-157181
<u>Unabsorbed Depreciation For The A.y. 2016-17 From :</u>	
Business Income	-39271
Gross Total Income	<u>1718168</u>
Total Income	<u>1718168</u>
Total Income Rounded Off U/s 288A	1718170

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 1718170 @ 29%		498269
Add: Education Cess @ 2%		498269
		9965
Add: Secondary And Higher Education Cess @ 1%		508234
Tax As Per Normal Provisions		4983
		513217
Calculation Of Book Profit U/s 115JB		
Net Profit As Shown In The Profit And Loss Account	10676058	
Add: Losses From Partnership Firm	1845556	
	12521614	
Deduct: Profit From Partnership Firm	-11007561	
	1514053	
Tax @ 18.5% On Book Profit Of Rs. 1514053 U/s 115JB	280100	
Add: Education Cess @ 2%	5602	
	285702	
Add: Secondary And Higher Education Cess @ 1%	2801	
	288503	
Higher Of (513217 Or 288503)		513217
Less: Credit U/s 115JAA Utilised		19126
		494091
Less Tax Deducted At Source		
Fees For Professional Or Technical Services	2500	
Other Interest	5000	
Rent On Immovable Property	29295	
	90540	127335
		366756
Add Interest Payable		
Interest U/s 234B	25669	
Interest U/s 234C	18517	44186
		410942
Less Self Assessment Tax U/s 140A		
Sbi Gandhinagar Bangalore - 0013283 - 13994 -	410942	410942
31/10/2017		
Tax Payable		Nil

SOHAM MODI
(DIRECTOR)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Axis Bank Secunderabad	UTIB0000068	UTIB0000068	Current
Hdfc Bank R.p.road	HDFC0002705	50200000221471	Current

FIXED ASSETS

Block	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	3,55,581.00	1,06,819.00	2,62,828.00	0.00	7,25,228.00	89,072.00	6,36,156.00
Total		3,55,581.00	1,06,819.00	2,62,828.00	0.00	7,25,228.00	89,072.00	6,36,156.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2010-11	Ordinary Business	57690	57690	-
2011-12	Ordinary Business	26471	26471	-
2012-13	Ordinary Business	23334	23334	-
2013-14	Ordinary Business	35807	35807	-
2014-15	Ordinary Business	22219	22219	-
2016-17	Ordinary Business	157181	157181	-
2016-17	Unabsorbed Depreciation	39271	39271	-

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2015-16	-	19126	19126	19126	-	-	19126
2017-18	513217	288503	513217	-	19126	-	-

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
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194A : Other Interest

1.	MUMH03189E		HDFC BANK LIMITED	106013	31/03/2017	10601	10601
2.	MUMH03189E		HDFC BANK LIMITED	59107	14/12/2016	5911	5911
3.	MUMH03189E		HDFC BANK LIMITED	8072	26/11/2016	807	807
4.	MUMH03189E		HDFC BANK LIMITED	17188	06/10/2016	1719	1719
5.	MUMH03189E		HDFC BANK LIMITED	8085	16/09/2016	809	809
6.	MUMH03189E		HDFC BANK LIMITED	15864	16/08/2016	1586	1586
7.	MUMH03189E		HDFC BANK LIMITED	4600	25/07/2016	384	384
8.	MUMH03189E		HDFC BANK LIMITED	62572	18/06/2016	6334	6334
9.	MUMH03189E		HDFC BANK LIMITED	11444	31/05/2016	1144	1144
Sub-Total				292945		29295	29295

194IA :

1.	HYDM02721F		MODI AND MODI CONSTRUCTIONS	25000	30/06/2016	2500	2500
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194IB : RENT ON IMMOVABLE PROPERTY

1.	HYDB03044G		B AND C ESTATES	12000	31/03/2017	1200	1200
2.	HYDB03044G		B AND C ESTATES	12000	28/02/2017	1200	1200
3.	HYDB03044G		B AND C ESTATES	12000	31/01/2017	1200	1200
4.	HYDB03044G		B AND C ESTATES	12000	31/01/2017	1200	1200
5.	HYDB03044G		B AND C ESTATES	12000	31/12/2016	1200	1200
6.	HYDB03044G		B AND C ESTATES	12000	31/12/2016	1200	1200
7.	HYDB03044G		B AND C ESTATES	12000	30/11/2016	1200	1200
8.	HYDB03044G		B AND C ESTATES	12000	30/11/2016	1200	1200
9.	HYDB03044G		B AND C ESTATES	12000	30/11/2016	1200	1200
10.	HYDB03044G		B AND C ESTATES	12000	31/10/2016	1200	1200
11.	HYDB03044G		B AND C ESTATES	12000	31/10/2016	1200	1200
12.	HYDB03044G		B AND C ESTATES	12000	30/09/2016	1200	1200
13.	HYDB03044G		B AND C ESTATES	12000	30/09/2016	1200	1200
14.	HYDB03044G		B AND C ESTATES	12000	30/09/2016	1200	1200
15.	HYDB03044G		B AND C ESTATES	12000	31/08/2016	1200	1200
16.	HYDB03044G		B AND C ESTATES	12000	31/07/2016	1200	1200
Sub-Total				192000		19200	19200

1.	HYDG05603D		GREENWOOD ESTATES	12000	31/08/2016	1200	1200
2.	HYDG05603D		GREENWOOD ESTATES	12000	31/08/2016	1200	1200

Sub-Total

1.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/08/2016	1200	1200
2.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/08/2016	1200	1200
3.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	24000	31/08/2016	2400	2400
4.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/05/2016	1200	1200
5.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD)	25000	31/05/2016	2500	2500

6.	HYDG13047G	LLP	GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/05/2016	1200	1200
7.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	30/04/2016	1200	1200
8.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	30/04/2016	1200	1200
9.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	25000	30/04/2016	2500	2500
Sub-Total				146000		14600	14600
1.	HYDP04722E		PARAMOUNT ESTATES	15000	31/03/2017	1500	1500
2.	HYDP04722E		PARAMOUNT ESTATES	15000	28/02/2017	1500	1500
3.	HYDP04722E		PARAMOUNT ESTATES	12000	31/01/2017	1200	1200
4.	HYDP04722E		PARAMOUNT ESTATES	15000	31/01/2017	1500	1500
5.	HYDP04722E		PARAMOUNT ESTATES	15000	31/12/2016	1500	1500
6.	HYDP04722E		PARAMOUNT ESTATES	12000	31/12/2016	1200	1200
7.	HYDP04722E		PARAMOUNT ESTATES	15000	30/11/2016	1500	1500
8.	HYDP04722E		PARAMOUNT ESTATES	12000	30/11/2016	1200	1200
9.	HYDP04722E		PARAMOUNT ESTATES	15000	31/10/2016	1500	1500
10.	HYDP04722E		PARAMOUNT ESTATES	12000	31/10/2016	1200	1200
11.	HYDP04722E		PARAMOUNT ESTATES	12000	30/09/2016	1200	1200
12.	HYDP04722E		PARAMOUNT ESTATES	15000	30/09/2016	1500	1500
13.	HYDP04722E		PARAMOUNT ESTATES	15000	31/08/2016	1500	1500
14.	HYDP04722E		PARAMOUNT ESTATES	15000	31/07/2016	1500	1500
15.	HYDP04722E		PARAMOUNT ESTATES	15000	30/06/2016	1500	1500
16.	HYDP04722E		PARAMOUNT ESTATES	15000	31/05/2016	1500	1500
17.	HYDP04722E		PARAMOUNT ESTATES	15000	30/04/2016	1500	1500
Sub-Total				240000		24000	24000
1.	HYDV05425A		VISTA HOMES	32200	31/03/2017	3220	3220
2.	HYDV05425A		VISTA HOMES	32200	28/02/2017	3220	3220
3.	HYDV05425A		VISTA HOMES	32200	31/01/2017	3220	3220
4.	HYDV05425A		VISTA HOMES	23000	31/12/2016	2300	2300
5.	HYDV05425A		VISTA HOMES	23000	30/11/2016	2300	2300
6.	HYDV05425A		VISTA HOMES	23000	31/10/2016	2300	2300
7.	HYDV05425A		VISTA HOMES	23000	30/09/2016	2300	2300
8.	HYDV05425A		VISTA HOMES	23000	31/08/2016	2300	2300
9.	HYDV05425A		VISTA HOMES	23000	30/07/2016	2300	2300
10.	HYDV05425A		VISTA HOMES	23000	30/06/2016	2300	2300
11.	HYDV05425A		VISTA HOMES	22900	31/05/2016	2290	2290
12.	HYDV05425A		VISTA HOMES	22900	30/04/2016	2290	2290
Sub-Total				303400		30340	30340
Total				905400		90540	90540
194J : Fees for professional or technical services							
1.	HYDM02721F		MODI AND MODI CONSTRUCTIONS	25000	30/09/2016	2500	2500
2.	HYDM02721F		MODI AND MODI CONSTRUCTIONS	25000	31/07/2016	2500	2500
Total				50000		5000	5000
Grand Total				1273345		127335	127335

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on Service Tax	333.00
	Total	333.00