

clerk's copy

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

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/Zip Code 500003	Aadhaar Number/Enrollment ID																																																														
	Designation of AO(Ward/Circle) WARD 16(4),HYDERABAD			Original or Revised REVISED																																																														
	E-filing Acknowledgement Number 383553441011218			Date(DD/MM/YYYY) 01-12-2018																																																														
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>235972</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>235970</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>60762</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total tax, interest and Fee payable</td> <td>6</td> <td>60762</td> </tr> <tr> <td rowspan="5">7</td> <td rowspan="5">Taxes Paid</td> <td>a Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b TDS</td> <td>7b</td> <td>116524</td> </tr> <tr> <td>c TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td>116524</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>55760</td> </tr> <tr> <td rowspan="2">10</td> <td rowspan="2">Exempt Income</td> <td>Agriculture</td> <td></td> <td>0</td> </tr> <tr> <td>Others</td> <td></td> <td>12585627</td> </tr> </table>					1	Gross total income	1	235972	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	235970	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	60762	5	Interest and Fee Payable	5	0	6	Total tax, interest and Fee payable	6	60762	7	Taxes Paid	a Advance Tax	7a	0	b TDS	7b	116524	c TCS	7c	0	d Self Assessment Tax	7d	0	e Total Taxes Paid (7a+7b+7c +7d)	7e	116524	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	55760	10	Exempt Income	Agriculture		0	Others		12585627
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This return has been digitally signed by **SOHAM MODI**

in the capacity of **DIRECTOR**

having PAN **ABMPM6725H** from IP Address **183.83.255.81** on **01-12-2018** at **SECUNDERABAD**

Dsc Sl 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	Assessment Year	: 2018 - 2019
Ward No	: WARD 16(4),HYDERABAD	Financial Year	: 2017 - 2018
D.O.I.	: 31/12/2002		
Phone No.	: 0-0	Mobile No.	: 8978144447
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 : 24/10/2018 & No. : 343808151241018)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

119516

Modi Housing Pvt Ltd

Profit Before Tax As Per Profit And Loss Account 6767324

Add :

Depreciation Disallowed	267728	
Share Of Losses From Partnership Firms	2969646	
Share Of Income Tax Paid	2905518	
Disallowed U/s 37	6806	6149698
		12917022

Less :

Interest On Fd	116456	
Share Of Income From Firm	12585627	
Allowed Depreciation	95423	-12797506
		119516

Income From Other Sources

116456

Interest On Fd	116456
Total	116456

Gross Total Income

235972

Total Income

235972

Total Income Rounded Off U/s 288A

235970

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 235970 @ 25% 58992

58992

Add: Education Cess @ 2% 1180

60172

Add: Secondary And Higher Education Cess @ 1% 590

Tax As Per Normal Provisions 60762

Calculation Of Book Profit U/s 115JB

Net Profit As Shown In The Profit And Loss Account 6759894

Add:

Loss From Partnership Firms	2969646
Share Of Income Tax Paid	2905518
Current Year Income Tax Provision Made	60672
	12695730

194A : Other Interest

1.	MUMH03189E		HDFC BANK LIMITED	39473	06/09/2017	3947	3947
2.	MUMH03189E		HDFC BANK LIMITED	38764	19/08/2017	3876	3876
3.	MUMH03189E		HDFC BANK LIMITED	15910	30/06/2017	1591	1591
4.	MUMH03189E		HDFC BANK LIMITED	22881	31/05/2017	2288	2288
Sub-Total				117028		11702	11702

194C : Contractors and sub-contractors

1.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	36000	30/08/2017	3600	3600
1.	HYDK03121G		KADAKIA AND MODI HOUSING	8000	31/01/2018	800	800
2.	HYDK03121G		KADAKIA AND MODI HOUSING	8000	31/12/2017	800	800
3.	HYDK03121G		KADAKIA AND MODI HOUSING	8000	30/11/2017	800	800
Sub-Total				24000		2400	2400
1.	HYDM01455G		MODI PROPERTIES PRIVATE LIMITED	24000	30/06/2017	480	480
2.	HYDM01455G		MODI PROPERTIES PRIVATE LIMITED	24000	31/05/2017	480	480
Sub-Total				48000		960	960
1.	HYDP04722E		PARAMOUNT ESTATES	15000	30/06/2017	1500	1500
2.	HYDP04722E		PARAMOUNT ESTATES	15000	31/05/2017	1500	1500
3.	HYDP04722E		PARAMOUNT ESTATES	15000	30/04/2017	1500	1500
Sub-Total				45000		4500	4500
1.	HYDS44301F		SILVER OAK VILLAS LLP	4000	31/03/2018	400	400
2.	HYDS44301F		SILVER OAK VILLAS LLP	14000	31/10/2017	1400	1400
3.	HYDS44301F		SILVER OAK VILLAS LLP	4000	30/06/2017	400	400
4.	HYDS44301F		SILVER OAK VILLAS LLP	10000	30/06/2017	1000	1000
Sub-Total				32000		3200	3200
Total				185000		14660	14660

194IA :

1.	HYDV05425A		VISTA HOMES	32200	30/04/2017	3220	3220
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194IB : RENT ON IMMOVABLE PROPERTY

1.	HYDB03044G		B AND C ESTATES	12000	30/11/2017	1200	1200
2.	HYDB03044G		B AND C ESTATES	12000	30/10/2017	1200	1200
3.	HYDB03044G		B AND C ESTATES	12000	30/09/2017	1200	1200
4.	HYDB03044G		B AND C ESTATES	12000	31/08/2017	1200	1200
5.	HYDB03044G		B AND C ESTATES	12000	30/06/2017	1200	1200
6.	HYDB03044G		B AND C ESTATES	12000	31/05/2017	1200	1200
7.	HYDB03044G		B AND C ESTATES	12000	30/04/2017	1200	1200
Sub-Total				84000		8400	8400
1.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/03/2018	1200	1200
2.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/03/2018	1200	1200
3.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/03/2018	1200	1200
4.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	8000	31/03/2018	800	800
5.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	36000	28/02/2018	3600	3600
6.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/01/2018	1200	1200
7.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/01/2018	1200	1200
8.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/01/2018	1200	1200
9.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/12/2017	1200	1200
10.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/12/2017	1200	1200
11.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	31/12/2017	1200	1200
12.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	30/11/2017	1200	1200
13.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	30/11/2017	1200	1200
14.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	30/11/2017	1200	1200
15.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	36000	31/10/2017	3600	3600
16.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	36000	30/09/2017	3600	3600
17.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	30/09/2017	1200	1200
18.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	30/09/2017	1200	1200
19.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	12000	30/09/2017	1200	1200
20.	HYDG13047G		GREENWOOD LAKESIDE (HYDERABAD) LLP	36000	30/06/2017	3600	3600

		LLP					
			Sub-Total	332000		33200	33200
1.	HYDK03121G	KADAKIA AND MODI HOUSING		8000	31/03/2018	800	800
2.	HYDK03121G	KADAKIA AND MODI HOUSING		8000	28/02/2018	800	800
3.	HYDK03121G	KADAKIA AND MODI HOUSING		8000	30/06/2017	800	800
			Sub-Total	24000		2400	2400
1.	HYDN03561F	NILGIRI ESTATES		8000	31/08/2017	800	800
1.	HYDP04722E	PARAMOUNT ESTATES		15000	31/03/2018	1500	1500
2.	HYDP04722E	PARAMOUNT ESTATES		15000	28/02/2018	1500	1500
3.	HYDP04722E	PARAMOUNT ESTATES		15000	31/01/2018	1500	1500
4.	HYDP04722E	PARAMOUNT ESTATES		15000	31/12/2017	1500	1500
5.	HYDP04722E	PARAMOUNT ESTATES		15000	30/11/2017	1500	1500
6.	HYDP04722E	PARAMOUNT ESTATES		15000	31/10/2017	1500	1500
7.	HYDP04722E	PARAMOUNT ESTATES		15000	30/09/2017	1500	1500
8.	HYDP04722E	PARAMOUNT ESTATES		15000	31/08/2017	1500	1500
9.	HYDP04722E	PARAMOUNT ESTATES		15000	31/07/2017	1500	1500
			Sub-Total	135000		13500	13500
1.	HYDS44301F	SILVER OAK VILLAS LLP		10000	28/02/2018	1000	1000
2.	HYDS44301F	SILVER OAK VILLAS LLP		4000	28/02/2018	400	400
3.	HYDS44301F	SILVER OAK VILLAS LLP		10000	31/01/2018	1000	1000
4.	HYDS44301F	SILVER OAK VILLAS LLP		4000	31/01/2018	400	400
5.	HYDS44301F	SILVER OAK VILLAS LLP		10000	31/12/2017	1000	1000
6.	HYDS44301F	SILVER OAK VILLAS LLP		4000	31/12/2017	400	400
7.	HYDS44301F	SILVER OAK VILLAS LLP		10000	30/11/2017	1000	1000
8.	HYDS44301F	SILVER OAK VILLAS LLP		4000	30/11/2017	400	400
9.	HYDS44301F	SILVER OAK VILLAS LLP		10000	30/09/2017	1000	1000
10.	HYDS44301F	SILVER OAK VILLAS LLP		4000	30/09/2017	400	400
11.	HYDS44301F	SILVER OAK VILLAS LLP		13520	30/09/2017	1400	1400
12.	HYDS44301F	SILVER OAK VILLAS LLP		10000	30/08/2017	1000	1000
13.	HYDS44301F	SILVER OAK VILLAS LLP		4720	30/08/2017	472	472
			Sub-Total	98240		9872	9872
1.	HYDV05425A	VISTA HOMES		10000	28/02/2018	1000	1000
2.	HYDV05425A	VISTA HOMES		10000	31/01/2018	1000	1000
3.	HYDV05425A	VISTA HOMES		10000	31/12/2017	1000	1000
4.	HYDV05425A	VISTA HOMES		10000	30/11/2017	1000	1000
5.	HYDV05425A	VISTA HOMES		10000	31/10/2017	1000	1000
6.	HYDV05425A	VISTA HOMES		10000	30/09/2017	1000	1000
7.	HYDV05425A	VISTA HOMES		10000	31/08/2017	1000	1000
8.	HYDV05425A	VISTA HOMES		10000	31/07/2017	1000	1000
9.	HYDV05425A	VISTA HOMES		11500	30/06/2017	1150	1150
10.	HYDV05425A	VISTA HOMES		32200	31/05/2017	3220	3220
			Sub-Total	123700		12370	12370
			Total	804940		80542	80542
194J : Fees for professional or technical services							
1.	HYDN03561F	NILGIRI ESTATES		8000	31/03/2018	800	800
2.	HYDN03561F	NILGIRI ESTATES		8000	31/03/2018	800	800
3.	HYDN03561F	NILGIRI ESTATES		8000	28/02/2018	800	800
4.	HYDN03561F	NILGIRI ESTATES		8000	31/12/2017	800	800
5.	HYDN03561F	NILGIRI ESTATES		8000	31/12/2017	800	800
6.	HYDN03561F	NILGIRI ESTATES		16000	31/10/2017	1600	1600
7.	HYDN03561F	NILGIRI ESTATES		8000	31/08/2017	800	800
			Total	64000		6400	6400
			Grand Total	1203168		116524	116524

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST late fee	5906.00
2	Interest on TDS	900.00
	Total	6806.00