INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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 filed and verified electronically]

Secondari Norma							PA		
						ABJFM5257F			
Flat/Door/Block No Nan				Name Of Premises/	Name Of Premises/Building/Village				
5-4-187/3 AND 4			SOHAM MANSION		Form Number. ITR-5		ITR-5		
Road/Street/Post Office			Area/Locality						
				MG ROAD		St	Status Firm		
To	Town/City/District			State		Pin/ZipCode	Fi	Filed u/s	
SECUNDERABAD			TELANGANA		500003		139(1)-On or before due date		
Δες	220	ing Officer Details (Ward/Circle)	WARD 11(4),HYD	ERABAD]	
				<u> </u>					
ļ								1	0
	١.	Total Deductions under Chapter-VI-A							0
3	_	Total Income					3	0	
3	a	a Decmed Total Income under AMT/MAT						3a	0
1							3b	4938	
			145	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		y		4	0
								5	- 0
	ŀ			e				_ 6	0
	7				7a				
!	'	Taxes Faid	b TDS		7b				
	•		1					_ ;	
			l .						0
			<u>_l</u>	Taxes Paid (7a+7b+	7e +7d)				0
	8	Tax Payable (6-7e))		<u></u> .	_,			0
	9	Refund (7e-6)						- -	
	10	Exempt Income		Agriculture Others				10	
	To SE 4-ss e-f 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Flat/Do 5-4-18' Road/S Town. SECU Assess e-filin 1	Name MODI REALTY MURAHA Flat/Door/Block No 5-4-187/3 AND 4 Road/Street/Post Office Town/City/District SECUNDERABAD Assessing Officer Details (e-filing Acknowledgement 1 Gross total income 2 Total Deductions un 3 Total Income 3a Deemed Total Incom 3b Current Year loss, i 4 Net tax payable 5 Interest and Fee Pa 6 Total tax, interest a 7 Taxes Paid 8 Tax Payable (6-7e) 9 Refund (7e-6)	Flat/Door/Block No 5-4-187/3 AND 4 Road/Street/Post Office Town/City/District SECUNDERABAD Assessing Officer Details (Ward/Circle) e-filing Acknowledgement Number 1 Gross total income 2 Total Deductions under Chapter-V 3 Total Income 3a Deemed Total Income under AMT 3b Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid b TDS c TCS d Self A e Total 8 Tax Payable (6-7e) 9 Refund (7e-6)	MODI REALTY MURAHARIPALLY LLP Flat/Door/Block No S-4-187/3 AND 4 Road/Street/Post Office Town/City/District SECUNDERABAD Assessing Officer Details (Ward/Circle) Flat/Boor/Block No MG ROAD Town/City/District SECUNDERABAD Assessing Officer Details (Ward/Circle) Flat/Boor/Block No WARD 11(4),HYDI Flat/Boor/Block No WARD 11(4),HYDI Flat/Boor/Block No Flat/Boor/Block No WARD 11(4),HYDI Flat/Boor/Block No Flat/Boor/Block No WARD 11(4),HYDI Flat/Boor/Block No WARD 11(4),HYDI Flat/Boor/Block No Flat/Boor/Block No WARD 11(4),HYDI Flat/Boor/Block No WARD 11(4),HYDI Flat/Boor/Block No WARD 11(4),HYDI Flat/Boor/Block No Flat/Bo	Name MODI REALTY MURAHARIPALLY LLP Flat/Door/Block No Name Of Premises/Building/Villa 5-4-187/3 AND 4 SOHAM MANSION Road/Street/Post Office Area/Locality MG ROAD Town/City/District State SECUNDERABAD TELANGANA Assessing Officer Details (Ward/Circle) WARD 11(4),HYDERABAD e-filing Acknowledgement Number 621796771160719 1 Gross total income 2 Total Deductions under Chapter-VI-A 3 Total Income 3a Decmed Total Income under AMT/MAT 3b Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7a 5 7b 7c	MODI REALTY MURAHARIPALLY LLP Flat/Door/Block No Name Of Premises/Building/Village 5-4-187/3 AND 4 SOHAM MANSION Road/Street/Post Office Area/Locality MG ROAD Town/City/District State Pin/ZipCode SECUNDERABAD TELANGANA 500003 Assessing Officer Details (Ward/Circle) WARD 11(4),HYDERABAD e-filing Acknowledgement Number 621796771160719 1 Gross total income 2 Total Deductions under Chapter-VI-A 3 Total Income 3a Deemed Total Income under AMT/MAT 3b Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d e Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6)	MODI REALTY MURAHARIPALLY LLP Flat/Door/Block No Soham Mansion Road/Street/Post Office Area/Locality MG ROAD St Town/City/District State Pin/ZipCode Fi SECUNDERABAD Assessing Officer Details (Ward/Circle) e-filing Acknowledgement Number Total Deductions under Chapter-VI-A Total Income Total Income Deemed Total Income under AMT/MAT b Current Year loss, if any A Net tax payable Total tax, interest and Fee Payable Taxes Paid Advance Tax Ta Deemed Total Income Advance Tax Ta Deamed Total Taxes Paid Advance Tax Total Agriculture	Mane

Income Tax Return submitted electronically on 16-07-2019 19:42:29 from IP address 124.123.102.87 and verified by
SOHAM SATISH MODI having PAN ABMPM6725H on 16-07-2019 19:42:29 from IP address
124.123.102.87 using Digital Signature Certificate (DSC) 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18LAXMI 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 LIp
PAN : ABJFM5257F
Office Address : 5-4-187/3 And 4. Soham Mansion

: 5-4-187/3 And 4, Soham Mansion, Mg Road, Secunderabad,

Telangana-500003

Status : FIRM (LIMITED LIABILITY) Assessment Year : 2019 - 2020 Ward No : WARD 11(4),HYDERABAD Financial Year : 2018 - 2019 D.O.I. : 16/08/2018

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, Secundrabad

Account No. : 009763700002471

Return : Original (Filing Date : 16/07/2019 & No. : 621796771160719)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Modi Realty Muraharipally Llp
Profit Before Tax As Per Profit And Loss Account
Add: Depreciation Disallowed

Less : Allowed Depreciation -3058 -1880

-4938

Out Of Loss Of Rs. 4938, Unabsorbed Depreciation Is Rs.

1880 & Business Loss Is Rs. 3058

Current Year Losses Carried Forward

Business Loss Of Rs. 3058

Unabsorbed Depreciation Of Rs. 1880

Gross Total Income

Total Income

Nil . Nil

0

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

-4938

1880

Tax Payable

Nil

SOHAM SATISH MODI (Principal Officer)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Add	Addition		Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days			1641	3110312019
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COMPUTERS COMPUTER	40%	0.00	0.00	9,400.00	0.00	9,400.00	1,880,00	7,520.00
Total		0.00	0.00	9,400.00	0.00	9,400.00	1,880.00	7,520.00

LOSSES TABLE

	T	LO IADEL		
A.Y.	HEAD			
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
	Ordinary Business	-	-	3058
2019-20	Unabsorbed Depreciation	-		1880

Of the desired of the second o

MODI I	REALTY MURAHARIPALLY	LLP	
STATEMENT OF ASSE	ETS & LIABILILITIES AS AT	T 31ST MARCH 2010	
		. 0101 MA((OH, 2015	
Particulars	Notes		AS AT 31-03-20
CONTRIBUTION AND LIABILITIES		·	
Partners' Fund	1		
Contribution		100,000.00	
Current Account		20,062.00	120,062
1			120,002
Loans Liability: Unsecured Loans			
Olisecuted Loans	2		1,350,000
Current Liabilities			
Other Current Liabilities			
	3		81,187
			1,551,249
APPLICATION OF FUNDS			
Fixed Assets	4		7 500
			7,520
Current Assets			
Cash & Cash Equivalents		21,180.00	
Loan & Advances	6	1,422,549.00	
Receivables	7	100,000.00	1,543,729
			1,551,249
		Designated Partner.	
	6	Designated Fatther.	-

MODI RALTY	Y MURAHARIPALLY LLP	
STATEMENT OF INCOME & EXPENDI	TUBE FOR THE VEAR ENDER A LO	
	TORE FOR THE YEAR ENDED 31S	T MARCH, 2019
Particulars	Notes	AS AT 31-03-2
Income		,
Expenditure		
Audit Fees		
Depreciation	-	3,058
		1,880
		4,938
Profit / (Loss) for the year		(4,938
Appropriation of Profit / (Loos)	0/	
Modi Properties Pvt.Ltd.	% 35%	/4 700
Ashish Pramod Modi	30%	(1,728
P Balram Reddy	35%	(1,481 (1,728
		(4,938
	Designated Partn	er
	Rlace:	/
	Date:	

NOTES TO THE ACCOUNTS		AS AT 31-3-2019
1. PARTNERS FUND		
a) CONTRIBUTION		
Modi Properties Pvt.Ltd.		
Ashish Pramod Modi		35,000.00
P Balram Reddy		30,000.00
r ballatif Reddy		35,000.00
		100,000.00
L\ OUDDENT - DOOL		
b) CURRENT ACCOUNT		
Modi Properties Pvt. Ltd.		
Net (DR) / CR during the Year	25,000.00	
Shre of Profit / (Loss)	(1,728.30)	23,271.70
	(1,120.00)	23,271.70
Ashish Pramod Modi		
Net (DR) / CR during the Year		
Shre of Profit / (Loss)	(1,481.40)	
	(1,461.40)	(1,481.40
Balram Reddy		
Net (DR) / CR during the Year		
Shre of Profit / (Loss)		
	(1,728.30)	(1,728.30
		20,062.00
2. UNSECURED LOANS:		
Modi Housing Pvt.Ltd.		
Modificasing Pvt.Ltd.		1,350,000.00
		1,350,000.00
A OTUPO		
3. OTHER CURRENT LIABILITIES		
Trade payables		
Dilpreet Tubes Pvt. Ltd.		60 440 00
Statutory Liabilities		62,410.00
TDS Payable	2,000,00	
Professional tax payable	2,068.00	
Other Liabilities	1,050.00	3,118.00
Audit Fees payable		
Radha Krishna	3,058.00	
K Narener Reddy	3,649.00	
K Narender Reddy Happay Card	7,000.00	
Troddy Happay Card	1,952.00	15,659.00
		81,187.00
4. FIXED ASSETS:		
Printer		
Less: Dpreciation	9,400.00	
Less. Directation	1,880.00	7,520.00
		.,020.00
		· · · · · · · · · · · · · · · · · · ·
5. CASH & CASH EQUIVALENTS		
Cash in hand		
Balances with scheduled banks		
in Current Accounts		
		21,180.00
S. DEPOSITS & ADVANCES		21,180.00
Deposits:		
Summit Sales LLP Deposit		
Tannin Odica EEF Deposit		100,000.00
Advances		,
Advances		
Pochampally Raghu Happay Card	4,199.00	
Modi Realty Genome Valley LLP	1,318,350.00	1,322,549.00
	1,510,000.00	
		1,422,549.00

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6. RECEIVABLES:	·
Modi Properties Pvt.Ltd.	
Ashish Modi	35,000.00
P Balram Reddy	30,000.00
	35,000.00
	100,000.00

And.

MODI RALTY MURAHARIPALLY L 5-4-187/3 & 4, 2nd FLOOR, SOHAM MA	LP	
M.G. ROAD, SECUNDERABAD - 500	0 003.	
ASSESSMENT YEAR :: 2019-2		
DETAILS OF PAYMENTS MADE ONBEHALF OF MODI R		VIID
Allowance for Equipment		
Allowance for Equipment -Reg	40.00	
Allowance for Equipment - Urd	12,991.50	
Allow for Equip V Mallaiah Urd	8,450.00	20.005.50
Allowance for Consumables	8,654.00	30,095.50
Allowance for Consumables- Reg	6,500.00	<u>-</u>
Allowance for Consumables- Urd	4,225.00	10,725.00
Allow for Const Equip		
Allow for Const Eq Kurmanna Urd		
B Malla Reddy Allow for Con Euip	14,200.00	
Dara Vijay Allowance for Const Eq-Urd	15,900.00	
K Ramulu Allow for Equip Hire Charges Urd	7,788.00	
N Nagaraju Allow for Equip Urd	19,750.00	
T Kurmanna- Allow for Equip Reg	1,000.00	
1 Sai Kiran - Allow for Const Equip Urd	68,262.00	
V Venkatramulu -Allow for Const Equip Urd	2,000.00	
K.Ravinder Allowance for Equip Urd	32,800.00 3,150.00	
N.Ramakrishna Reddy Allow for Equip Reg	1,351.00	166,201.00
Duilding Mad. J. I	1,001.00	100,201.00
Building Material Electrical		
Equiptment	4,200.00	
Hardware	17,700.00	·
Paints	1,950.00	·
Plumbing Material	200.00	
Steel -	2,124.00	
Bricks	1,819.00	
Cement	11,151.00	
Plumbing & Sanitary	10,867.00	
Plumbing Urd	3,550.00	
Steel	190.00	
Metal	163,530.00	
Sand / Soil	60,350.00	
Stone Dust	15,113.00	
	6,882.00	299,626.00
Labour Charges		
Labour Charges -Reg	12,991.50	
Labour Charges Urd	8,450.00	
Garden Maintainance Charges -Urd	39,992.00	
Salaries	250,658.00	
Security Charges	39,900.00	
Electricity Expenses	9,469.00	
Stone	42,480.00	
Fransport Urd	8,200.00	
Water Tanker Charges	35,350.00	
Veighment Charges Urd	500.00	447,990.50
	0	

Preoperative Expenses		
Admin & Marketing Expenses	69 730 00	
Car Hire charges	68,739.00	
PO Service charges	64,137.00	
Vehicle Maintenance	1,389.00	
Conveyance Allowance	3,415.00	
Mobile Allowance	5,180.00	
Miscellaneous expenses	1,596.00	
Petrol / Disel	7,290.00	
Consultancy	54,073.00	
	18,762.00	
Happay Card withdrawl charges	85.00	
Insurance	34,254.00	
Interest on TDS	217.00	259,137.00
Contractors Advances:		
B Malla Reddy	20,000.00	
B Yadagiri on account	35,000.00	
K Kamlesh Kumar on account		
Mohammed Moiz Khan on account	3,000.00	
V Mallaiah on account	2,500.00	
V Naveen Kumar on account	39,075.00	
The state of account	5,000.00	104,575.00
		1,318,350.00

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