

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 filed and verified electronically]Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

MODI REALTY MURAHARIPALLY LLP

PAN

ABJFM5257F

Flat/Door/Block No

5-4-187/3 AND 4

Name Of Premises/Building/Village

SOHAM MANSION

Form Number.

ITR-5

Road/Street/Post Office

Area/Locality

MG ROAD

Status Firm

Town/City/District

SECUNDERABAD

State

TELANGANA

Pin/ZipCode

500003

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 11(4),HYDERABAD

e-filing Acknowledgement Number

621796771160719

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	4938
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	10
		Others	

Income Tax Return submitted electronically on 16-07-2019 19:42:29 from IP address 124.123.102.87 and verified bySOHAM SATISH MODI having PAN ABMPM6725H on 16-07-2019 19:42:29 from IP address124.123.102.87 using Digital Signature Certificate (DSC)DSC details: 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 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	: 2019 - 2020
Ward No	: WARD 11(4),HYDERABAD	Financial Year	: 2018 - 2019
D.O.I.	: 16/08/2018		
Mobile No.	: 9121282860		
Email Address	: it_d@modiproperties.com		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Iifs 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

0

Modi Realty Muraharipally Llp

Profit Before Tax As Per Profit And Loss Account	-4938
Add : Depreciation Disallowed	1880
	-3058
Less : Allowed Depreciation	-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

Nil

Total Income

Nil

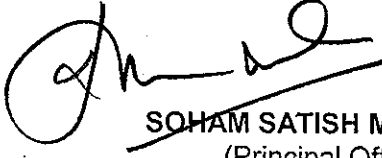
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

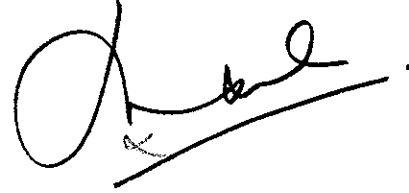

SOHAM SATISH MODI
 (Principal Officer)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		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

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



[illegible]

Designated Partner.

Place:

Date: _____

[illegible]

Designated Partner.

Place :

Date : / /

NOTES TO THE ACCOUNTS		AS AT 31-3-2019
1. PARTNERS FUND		
a) CONTRIBUTION		
Modi Properties Pvt. Ltd.		35,000.00
Ashish Pramod Modi		30,000.00
P Balram Reddy		35,000.00
		100,000.00
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
Ashish Pramod Modi		
Net (DR) / CR during the Year	-	
Shre of Profit / (Loss)	(1,481.40)	(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.		1,350,000.00
		1,350,000.00
3. OTHER CURRENT LIABILITIES		
Trade payables		
Dilpreet Tubes Pvt. Ltd.		62,410.00
Statutory Liabilities		
TDS Payable	2,068.00	
Professional tax payable	1,050.00	3,118.00
Other Liabilities		
Audit Fees payable	3,058.00	
Radha Krishna	3,649.00	
K Narener Reddy	7,000.00	
K Narender Reddy Happay Card	1,952.00	15,659.00
		81,187.00
4. FIXED ASSETS:		
Printer	9,400.00	
Less: Dpreciation	1,880.00	7,520.00
5. CASH & CASH EQUIVALENTS		
Cash in hand		-
Balances with scheduled banks in Current Accounts		21,180.00
		21,180.00
6. DEPOSITS & ADVANCES		
Deposits:		
Summit Sales LLP Deposit		100,000.00
Advances		
Pochampally Raghu Happay Card	4,199.00	
Modi Realty Genome Valley LLP	1,318,350.00	1,322,549.00
		1,422,549.00



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

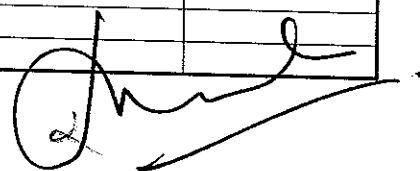
Modi

MODI RALTY MURAHARIPALLY LLP
5-4-187/3 & 4, 2nd FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2019-20

DETAILS OF PAYMENTS MADE ONBEHALF OF MODI REALTY GENOME VALLEY LLP

Allowance for Equipment		
Allowance for Equipment -Reg	12,991.50	
Allowance for Equipment - Urd	8,450.00	
Allow for Equip V Mallaiah Urd	8,654.00	30,095.50
Allowance for Consumables		
Allowance for Consumables- Reg	6,500.00	
Allowance for Consumables- Urd	4,225.00	10,725.00
Allow for Const Equip		
Allow for Const Eq Kurmanna Urd	14,200.00	
B Malla Reddy Allow for Con Equip	15,900.00	
Dara Vijay Allowance for Const Eq-Urd	7,788.00	
K Ramulu Allow for Equip Hire Charges Urd	19,750.00	
N Nagaraju Allow for Equip Urd	1,000.00	
T Kurmanna- Allow for Equip Reg	68,262.00	
T Sai Kiran - Allow for Const Equip Urd	2,000.00	
V Venkatramulu -Allow for Const Equip Urd	32,800.00	
K.Ravinder Allowance for Equip Urd	3,150.00	
N.Ramakrishna Reddy Allow for Equip Reg	1,351.00	166,201.00
Building Material		
Electrical	4,200.00	
Equipment	17,700.00	
Hardware	1,950.00	
Paints	200.00	
Plumbing Material	2,124.00	
Steel	1,819.00	
Bricks	11,151.00	
Cement	10,867.00	
Plumbing & Sanitary	3,550.00	
Plumbing Urd	190.00	
Steel	163,530.00	
Metal	60,350.00	
Sand / Soil	15,113.00	
Stone Dust	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	
Transport Urd	8,200.00	
Water Tanker Charges	35,350.00	
Weighment Charges Urd	500.00	447,990.50



Preoperative Expenses		
Admin & Marketing Expenses	68,739.00	
Car Hire charges	64,137.00	
PO Service charges	1,389.00	
Vehicle Maintenance	3,415.00	
Conveyance Allowance	5,180.00	
Mobile Allowance	1,596.00	
Miscellaneous expenses	7,290.00	
Petrol / Diesel	54,073.00	
Consultancy	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	3,000.00	
Mohammed Moiz Khan on account	2,500.00	
V Mallaiah on account	39,075.00	
V Naveen Kumar on account	5,000.00	104,575.00
		1,318,350.00

