

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
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	MODI REALTY (SIDDIPET) LLP			ABBFMS964D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	5-4-187/3 AND 4, 2ND FLOOR	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality				
	M.G. ROAD	SECUNDERABAD		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	HYDERABAD	TELANGANA	500003	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 6(1),HYDERABAD		
	e-filing Acknowledgement Number			630584281170719		
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	18117
	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 17-07-2019 20:16:18 from IP address 183.83.42.229 and verified by

SOHAM SATISH MODI having PAN ABMPM6725H on 17-07-2019 20:16:18 from IP address 183.83.42.229 using Digital Signature Certificate (DSC)

DSC details: 1410607CN=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 : Modi Realty (Siddipet) LLP
LLPIN : AAE-9129
Address : 5-4-187/ 3 and 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana - 500003
Residential Status : Resident
PAN : ABBFM5964D
Previous Year : 1 April 2018 to 31 March 2019
Assessment Year : 2019-20
Date of Birth : 12-Oct-15
Status : LLP
Ward/Circle : Ward 6(1), Hyderabad
Email ID : accounts@modiproperties.com
Telephone No : 040-66335551
Mobile No : 9502200911
ITR : 5

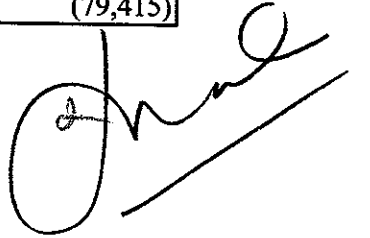
(Amounts in Rs)

Computation of income and tax thereon

Income from Business or Profession			
Net Profit/(Loss) from business		(18,117)	(18,117)
Add: Expense disallowed u/s 40a(ii)		-	
Gross Total Income			-
Taxable Income			-
Taxable Income (rounded off under section 288A)			-
Tax on Income			-
Tax on Short-term capital gains U/s 111A (15%)			-
Tax on Long-term capital gains (20%)			-
Tax on Long-term capital gains (10%)			-
			-
Add: Surcharge at 15%			-
Total tax payable after surcharge			-
Add: Education cess 4%			-
Tax payable after education cess			-
Total tax payable			-
Total tax payable/(refundable) (rounded off u/s 288B)			-
			-
Less: Tax deducted at source		-	-
			-
Less: Advance tax paid			-
- 15 June 2018		-	-
- 15 September 2018		-	-
- 15 December 2018		-	-
- 15 March 2019		-	-
Tax payable/(refundable)			-
			-
Add: Interest			-
- Under section 234A		-	-
- Under section 234B		-	-
- Under section 234C		-	-
Total Tax payable/(refundable)			-
Less: Self-assessment tax paid			-
Balance tax payable/(refundable)			-

Particulars	Amount (in Rs)
Loss of current year to be carried forward	(18,117)
Add: Brought forward losses	(93,606)
Total loss to be carried forward	(1,11,723)

Brought forward losses	(93,606)
Business loss of AY 2016-17	(14,191)
Business loss of AY 2018-19	(79,415)



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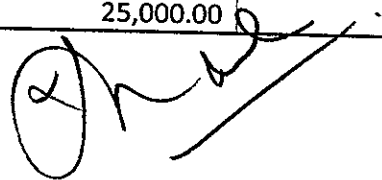
Designated Partner.

MODI REALTY SIDDIPET LLP

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2019

[illegible]

NOTES TO THE ACCOUNTS		AS AT 31-03-2019
<u>PARTNERS FUND</u>		
<u>a) CONTRIBUTION</u>		
A Purushottam		30,000.00
A Srinivas		20,000.00
Kran Mehta		20,000.00
Modi Housing Pvt. Ltd.		30,000.00
		100,000.00
<u>b) CURRENT ACCOUNT</u>		
A Purushottam		
Oepnign balance (1-4-18)	1,971,914.82	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(5,435.02)	1,966,479.80
A Srinivas		
Oepnign balance (1-4-17)	(18,723.46)	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(3,623.34)	(22,346.80)
Karan Mehta		
Oepnign balance (1-4-17)	(18,723.46)	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(3,623.34)	(22,346.80)
Modi Housing Pvt. Ltd.		
Oepnign balance (1-4-17)	2,954,054.82	
Net (Dr) / Cr druing the year	35,000.00	
Share of Profit / (Loss)	(5,435.02)	2,983,619.80
		4,905,406.00
<u>2. OTHER CURRENT LIABILITIES</u>		
<u>Outstanding Expenses</u>		
Ashish Agarwal	3,098.00	3,098.00
<u>Others Advances</u>		
Modi Realty Miryalguda LLP	52,457.00	52,457.00
		55,555.00
<u>3. Cash & Cash equivalents</u>		
Cash in hand	14,000.00	
Balances with scheduled banks in Current Accounts	21,961.00	
		35,961.00
<u>4. DEPOSITS, LOAN & ADVANCES</u>		
<u>Deposits</u>		
MHPL Happy Card Deposit	25,000.00	



Y Ravinder Reddy	5,000,000.00	5,025,000.00
		5,025,000.00
5. Administration Expenses		
Miscellaneous Expenses		985.00
Bank charges		6,606.72
		7,591.72

