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

Į	Name					PAN			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		MÓDI REALTY (SIDDIPET) LLP .				ABBFM	ABBFM5964D		
	Flat	Door/Block No	Name Of Premise	Name Of Premises/Building/Village		-			
	5-4-187/3 AND 4, 2ND FLOOR			SOHAM MANSIC	SOHAM MANSION		Form Number. ITR-5		ITR-5
	Road/Street/Post Office			Area/Locality	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),HYDI	WARD 6(1),HYDERABAD				
	e-filing Acknowledgement Number 630584281170719								
	1	Gross total incom					1		0
	2	Total Deductions un	der Chapter-V	Т-А //			2		0
	3	Total Income				3		0	
ME	3a	3a Deemed Total Income under AMT/MAT				3a			
INCOME	3b	3b Current Year loss, if any				3b		18117	
N OF INC	4	4 Net tax payable TAX DEPARTMENT					4		0
NO ET	5					5		0	
LATIC TAX	6	Total tax, interest and Fee payable					6		0 .
COMPUTATION AND TAX T	7	7 Taxes Paid	a Advan	ce Tax	7a	()		
CO V			b TDS		7b	()		
			e TCS		7c	())		etan jaran eta eta Kana karanakaran
			d Self As	sessment Tax	7d	(A STATE OF THE STATE OF
(·	<u>.</u>		e Total T	Total Taxes Paid (7a+7b+7c +7d)			7e		0
	8	Tax Payable (6-7e)	x Payable (6-7e)				8		0
	9	Refund (7e-6)				9		0	
i	10	Exempt Income		riculture thers		10			
	<u> </u>		<u> </u>					••••	
Incom	e Tax I	Return submitted elec	tronically on	17-07-2019 20:16:1	8 from IP ac	ldress <u>183.83.42.2</u>	229 aı	nd verifi	ed by
SOHA	AM SA	rish modi		having PAN ABM	<u>ирм6725Н</u> (on <u>17-07-2019 20</u>	:16:18	fro	om IP address
183.83	3.42.229	come Digital	-	Certificate (DSC)					
DSC	letails:	1410607CN=Capricor DISTRICT CENTER	n CA 2014,2.5.4 ,ST=DELH1,2.5.	.51=#131647352c56494 .4.17=#1306313130303	lb4153204445455 932,OU=Certifyi	0204255494c44494e4 ng Authority,O=Cap	7,STREET=1 ricorn Identit	18LAXM ty Services	II NAGAR s Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

: 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 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 (18,117)Net Profit/(Loss) from business (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)

Name

Particulars 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)

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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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STATEMENT OF ASS	ETS & LIABILITIES A	S AT 31ST MARCH, 2019.	
Particulars	Notes		As at 31-3-2019.
CONTRIBUTION AND LIABILITIES			
Partners' fund	1		
Contribution		100,000.00	
Current Account		4,905,406.00	5,005,406.00
Current Liabilities			
Trade Payables	-	_	
Other Current Liabilities	2	55,555.00	55,555.00
			5,060,961.00
APPLICATION OF FUNDS			
Current Assets			
Cash & Cash Equivalents	3	35,961.00	
Loans & Advances	4	5,025,000.00	5,060,961.00
			5,060,961.00
·	1	Designated Partner.	
		-	
	I		

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	MODI REALTY SIDDIPET LLP	
	INDUINCALIT SIDDIPET LLP	
STATEMENT OF INCOME &	EXPENDITURE FOR THE YEAR EN	DED 31ST MARCH 2010
		DED 3131 WARCH, 2019
Particulars	Notes	As at 31-3
Income_		
Other Income		
Expenditure		
<u>Direct Cost</u>		
Consultant A. D. Till		
Consultancy / Roc Filing Fees	<u>-</u>	
I.T. Represnetation fees	-	
Administration expenses	5	
		18
Drofit / (loss) found		
Profit / (loss) for the year		(18
Appropriation of Des St. / (I		
Appropriation of Profit / (Loss) A Purushottam	%	
A Srinivas	30%	(5
Krana Mehta	20%	(3
Modi Housing Pvt.Ltd.	20%	(3
mour nousing FVL.LLU.	30%	(5
		(18

NOTES TO THE ACCOUNTS		AS AT 31-03-201
PARTNERS FUND		
a) CONTRIBUTION		
A Purushottam		
A Srinivas		30,000.0
Kran Mehta		20,000.0
Modi Housing Pvt. Ltd.		20,000.0
0		30,000.0
		100,000.0
b) CURRENT ACCOUNT		
A Purushottam		
Oepnign balance (1-4-18)		
Net (Dr) / Cr druing the year	1,971,914.82	
Share of Profit / (Loss)	-	
Share Of Froncy (LOSS)	(5,435.02)	1,966,479.8
A Srinivas		
Oepnign balance (1-4-17)		
Net (Dr) / Cr druing the year	(18,723.46)	
Share of Profit / (Loss)	-	
Share of Profit / (Loss)	(3,623.34)	(22,346.8
Karan Mehta		
Oepnign balance (1-4-17)	(18,723.46)	
Net (Dr) / Cr druing the year		
Share of Profit / (Loss)	(3,623.34)	(22,346.8
Modi Housing D. A. Lad		
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)	2,983,619.8
		4,905,406.0
2. OTHER CURRENT LIABILITIES		
Outstanding Expenses		
Ashish Agarwal	3,098.00	3,098.0
	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,036.0
Others Advances		
Modi Realty Miryalguda LLP	52,457.00	52,457.0
	5-3, 107, 100	55,555.0
3. Cash & Cash equivalents		
Cash in hand	14,000.00	
Balances with scheduled banks	14,000.00	
n Current Accounts	21,961.00	<u> </u>
	21,961.00	08.00
1. DEPOSITS,LOAN & ADVANCES		35,961.00
Deposits		
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 Bank charges		985.00
		6,606.72
		7,591.72