INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2018-19

[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]

NAME OF BEST	Marian						PAN	THE PERSON NAMED IN COLUMN	
1_	Name MODI BUILDERS METHODIST COMPLEX						AAB	FM2938C	
Ì	MOL	OI BUILDERS METE	IODIST COM				L		
HE	Flat/Door/Block No 5-4-187/3 AND 4 3RD FLOOR Road/Street/Post Office M.G ROAD Town/City/District SECUNDERABAD			Name Of Premis	es/Building/Vil	llage	Form No		
Ē.				SOHAM MANSIC)N		has been electron		ITR-5
NA DNIC							transmit		
D'A E				Area/Locality					<u> </u>
SLEC MISS				RANIGUNJ			Status	Firm	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				State		Pin/ZipCode	Aadha	ar Numb	er/Enrollment ID
TE				TELANGANA					
SON	SECUMBERADAD		TELANGANA 500003						
PER		: CAOOWar	d/Cirola) Di	CIT C10(1) HVD			_ Origina	l or Revis	sed ORIGINAL
	Desi	gnation of AO(War	d/Circle)	C11,C10(1),11112					
	E-fi	E-filing Acknowledgement Number 366589121311018 Date((DD/MM/	Y Y Y Y)	31-10-2018
	1	Gross total income					1		
	2	Deductions under Chapter-VI-A					2		0
	3	Total Income					3		0
	3a	Current Year loss, if any				. A	3a		849874
INCOME						and the second	4		0
	4	Net tax payable	1	VIII CONTRACTOR		and the state of t	5		0
OF	5	Interest and Fee Paya		The state of the s	A Supple Company of the Company of t		6		0
. ~	6	Total tax, interest and	a Advan	ce Tax	7a		0	1	
TATIC	7	Taxes Paid	b TDS		7b	3528	99		
MPU			c TCS		7c		0		
CO			1	ssessment Tax	7d		0	1	To the result of
			1	axes Paid (7a+7b+7c+7d)			7	е	352899
		70 Paralla (6 7a					3	0	
	8	Tax Payable (6-7e	· · · · · · · · · · · · · · · · · · ·					9	352900
	9	Refund (7e-6)						_	
	10	Exempt Income	 	Agriculture			1	.0	
i	-*	C. C. C.		Onters	thers				

This return has been digitally signed by SOHAM MODI	in the capacity of TRUSTEE OF A PARTNI
having PAN ABMPM6725H from IP Address 183.83.253.86 on 31-10-2018 at	SECUNDERABAD
690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b4153204445455020425 DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Auth	i5494c44494e47,STREET=18LAXMI NAGAR nority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



: Modi Builders Methodist Complex Name Of Assessee : AABFM2938C PAN : 5-4-187/3 And 4 3rd Floor, Soham Mansion, M.g Road, Ranigunj, Office Address Secunderabad, Telangana-500003 Assessment Year : 2018 - 2019 : FIRM Status : 2017 - 2018 Financial Year : DCIT,C10(1),HYD Ward No : 03/07/1987 D.O.I. Mobile No. : 9550472836 : 0-0 Phone No. : hr@modiproperties.com Email Address : Idbi Bank Name Of Bank : 500259002 Micr Code Ifs Code : lbkl0000002 : Basheer Bagh Address : 0142003063500 Account No. : Original (Filing Date : 31/10/2018 & No. : 366589121311018) Return

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession			0
Modi Builders Methodist Complex Profit Before Tax As Per Profit And Loss Account		-1032110	
Add : Depreciation Disallowed	608645 1245		
Interest On Tds Disallowed U/s 37	180991	790881	
Less:	-07070	-241229	
Fdr Interest Allowed Depreciation	527873 608645	-1136518	
Out Of Loss Of Rs. 1377747, Unabsorbed Depreciation Is Rs.	-	-1377747	
608645 & Business Loss Is Rs. 769102			
Income From Other Sources Interest On Bank Fdr		527873	527873
Total	-	527873	
Inter-head Adjustment Of Losses U/s 71 Business Loss Set Off From Income From Other Sources			-527873
Rs.	·		02.0.0
Current Year Losses Carried Forward Business Loss Of Rs. 241229			
Unabsorbed Depreciation Of Rs. 608645 Gross Total Income			Nil
Total Income		_	Nil
COMPUTATION OF TAX ON TO	TAL INCOME	Nil	
Tax On Rs. Nil Less Tax Deducted At Source		INII	
Other Interest Rent On Immovable Property	52792 300107	352899	
None on minorable croporty		-352899	
Refundable		(352899)	
Tax Rounded Off U/s 288B		(352900)	

SOHAM MODI (TRUSTEE OF A PARTNER)



Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Idbi Bank	IBKL0000002	002651000003476	Cash Credit
Basheer Bagh			
Dcb Bank Limited	DCBL0000027	02720100004859	Current
Hyderabad			
State Bank Of Hyderabad	SBHY0020066	CA52117474327	Current
Gunfoundry Br			

Information regarding Turnover/Gross Receipt Reported for GST						
GSTR No.	36AABFM2938C2ZK					
Amount of turnover/Gross receipt as per the GST return filed	2722623					

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Davs				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
BUILDING	10.00%	39,63,850.00	13,22,385.00	16,00,417.00	0.00	68,86,652.00	6,08,645.00	62,78,007.00
Total		39,63,850.00	13,22,385.00	16,00,417.00	0.00	68,86,652.00	6,08,645.00	62,78,007.00

LOSSES TABLE

A.Y.	HEAD	LOSSES					
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD			
2003-04	Unabsorbed Depreciation	543504	-	543504			
2004-05	Unabsorbed Depreciation	456826	-	456826			
2005-06	Unabsorbed Depreciation	383439		383439			
2006-07	Unabsorbed Depreciation	202737	-	202737			
2007-08	Unabsorbed Depreciation	415485	_	415485			
2008-09	Unabsorbed Depreciation	373827	-	373827			
2014-15	Unabsorbed Depreciation	47230	-	47230			
2018-19	Ordinary Business	_	_	241229			
2018-19	Unabsorbed Depreciation		-	608645			

As per Form 26AS [File Creation Date: 13-08-2018] last imported on 13-08-2018 02:57 PM

Details of Tax Deducted at Source on Income other than Salary

SI. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194	A: Other Inte	erest					
1.	MUMI04922B		IDBI BANK LIMITED	1366	31/03/2018	137	137
2.	MUMI04922B		IDBI BANK LIMITED	30943	31/03/2018	3094	3094
3.	MUMI04922B		IDBI BANK LIMITED	15329	31/03/2018	1533	1533
4.	MUMI04922B		IDBI BANK LIMITED	15329	31/03/2018	1533	1533
5.	MUMI04922B		IDBI BANK LIMITED	15296	31/03/2018	1530	1530
6.	MUMI04922B		IDBI BANK LIMITED	9483	31/03/2018	948	948
7.	MUMI04922B		IDBI BANK LIMITED	1368	28/02/2018	137	137
8.	MUMI04922B		IDBI BANK LIMITED	1045	23/02/2018	105	105
9.	MUMI04922B		IDBI BANK LIMITED	6634	09/02/2018	663	663
10.	MUMI04922B		IDBI BANK LIMITED	2731	31/01/2018	273	273
11.	MUMI04922B		IDBI BANK LIMITED	58	24/01/2018	6	6
12.	MUMI04922B		IDBI BANK LIMITED	4065	23/01/2018	407	407
13.	MUMI04922B		IDBI BANK LIMITED	226	31/12/2017	23	23
14.	MUMI04922B		IDBI BANK LIMITED	30435	31/12/2017	3044	3044
15.	MUMI04922B		IDBI BANK LIMITED	16518	31/12/2017	1652	1652
-16.	MUMI04922B		IDBI BANK LIMITED	15217	31/12/2017	1522	1522
17.	MUMI04922B		IDBI BANK LIMITED	15146	31/12/2017	1515	1515
18.	MUMI04922B		IDBI BANK LIMITED	15146	31/12/2017	1515	1515
19.	MUMI04922B		IDBI BANK LIMITED		31/12/2017	1500	1500



	MUMI04922B	IDBI BANK LIMITED		31/12/2017	273	273
_	MUMI04922B	IDBI BANK LIMITED		06/12/2017	113	113
	MUMI04922B	IDBI BANK LIMITED		30/11/2017	273	273
	MUMI04922B MUMI04922B	IDBI BANK LIMITED IDBI BANK LIMITED		07/11/2017 31/10/2017	128 273	128 273
۱ <u>.</u> ۶.	MUMI04922B	IDBI BANK LIMITED		30/09/2017	1479	1479
6.	MUMI04922B	IDBI BANK LIMITED		30/09/2017	1470	1470
7.	MUMI04922B	IDBI BANK LIMITED	4771	30/09/2017	477	477
8.	MUMI04922B	IDBI BANK LIMITED		30/09/2017	273	273
9.	MUMI04922B	IDBI BANK LIMITED		30/09/2017	2972	2972
0.	MUMI04922B	IDBI BANK LIMITED		30/09/2017	1606	1606
1 <u>.</u> 2.	MUMI04922B	IDBI BANK LIMITED		30/09/2017 30/09/2017	1486 1479	1486
<u>2,</u> 3.	MUMI04922B MUMI04922B	IDBI BANK LIMITED		21/09/2017	683	1479 683
4.	MUMI04922B	IDBI BANK LIMITED		31/08/2017	273	273
5.	MUMI04922B	IDBI BANK LIMITED		21/08/2017	172	172
6.	MUMI04922B	IDBI BANK LIMITED		02/08/2017	611	611
37.	MUMI04922B	IDBI BANK LIMITED	3884	01/08/2017	388	388
8.	MUMI04922B	IDBI BANK LIMITED		31/07/2017	273	273
9.	MUMI04922B	IDBI BANK LIMITED			2903	2903
·0.	MUMI04922B	IDBI BANK LIMITED		30/06/2017	273	273
<u>1.</u> 2.	MUMI04922B MUMI04922B	IDBI BANK LIMITED		30/06/2017 30/06/2017	1116 1228	1116 1228
3.	MUMI04922B	IDBI BANK LIMITED		30/06/2017	1440	1440
4.	MUMI04922B	IDBI BANK LIMITED		30/06/2017	1445	1445
5.	MUMI04922B	IDBI BANK LIMITED		30/06/2017	1445	1445
6.	MUMI04922B	IDBI BANK LIMITED		30/06/2017	1452	1452
7.	MUMI04922B	IDBI BANK LIMITED		30/06/2017	1561	1561
8.	MUMI04922B	IDBI BANK LIMITED	1397	23/06/2017	140	140
9.	MUMI04922B	IDBI BANK LIMITED	2731		273	273
0.	MUMI04922B	IDBI BANK LIMITED	2731		273	273
1.	MUMI04922B	IDBI BANK LIMITED		24/04/2017	1783	1783
2.	MUMI04922B	IDBI BANK LIMITED		24/04/2017	1621	1621
0.4	ID - DENT ON IMM	Sub-Total	527873		52792	52792
		OVABLE PROPERTY	0.1000	1 04/00/0040		2122
1.	HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED	21290	31/03/2018	2129	2129
2.	HYDA03145C	ASCEND TELECOM INFRASTRUCTURE	21290	01/03/2018	2129	2129
		PRIVATE LIMITED		0 110012010		
3.	HYDA03145C	ASCEND TELECOM INFRASTRUCTURE	21290	30/01/2018	2129	2129
4.	HYDA03145C	ASCEND TELECOM INFRASTRUCTURE	24200	29/12/2017	0400	0400
⊶.	HTDA03145C	PRIVATE LIMITED	21290	29/12/2017	2129	2129
,	HYDA03145C	ASCEND TELECOM INFRASTRUCTURE	21290	04/12/2017	2129	2129
5 .		PRIVATE LIMITED				
	:			31/10/2017	2129	2129
	HYDA03145C	ASCEND TELECOM INFRASTRUCTURE	21290	01/10/2017	2129[
6.		ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED				
6.	HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE	21290		2129	2129
6. 7.	HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED	21290	09/10/2017	2129	
6. 7.		ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE	21290			2129 2046
6. 7. 8.	HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED	21290 20460	09/10/2017	2129	2046
5. 6. 7. 8.	HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED	21290	09/10/2017	2129	
6. 7. 8.	HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE ASCEND TELECOM INFRASTRUCTURE	21290 20460	09/10/2017	2129	2046
6. 7. 8. 9.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED	21290 20460 18520	09/10/2017 31/08/2017 07/08/2017 30/06/2017	2129 2046 1852	2046 1852
6. 7. 8. 9.	HYDA03145C HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE	21290 20460 18520	09/10/2017 31/08/2017 07/08/2017 30/06/2017	2129 2046 1852	2046 1852
6. 7. 8. 9.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED	21290 20460 18520 18520 18520	09/10/2017 31/08/2017 07/08/2017 30/06/2017	2129 2046 1852 1852 1852	2046 1852 1852 1852
6. 7. 8. 9.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE	21290 20460 18520 18520	09/10/2017 31/08/2017 07/08/2017 30/06/2017	2129 2046 1852 1852	2046 1852 1852
6. 7. 8. 9.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED	21290 20460 18520 18520 18520	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017	2129 2046 1852 1852 1852 1852	2046 1852 1852 1852 1852
6. 7. 8. 9. 0.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED ASCEND TELECOM INFRASTRUCTURE	21290 20460 18520 18520 18520	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017	2129 2046 1852 1852 1852	2046 1852 1852 1852
6. 7. 8. 9. 1. 2.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED Sub-Total	21290 20460 18520 18520 18520	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017	2129 2046 1852 1852 1852 1852	2046 1852 1852 1852 1852
7. 7. 3. 9. 1. 2.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED Sub-Total STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 01/06/2017	2129 2046 1852 1852 1852 1852 1852 26209 3278	2046 1852 1852 1852 1852 1852
3. 3. 0. 1. 2.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-TOTAL STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780 32780	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/06/2017 01/05/2017	2129 2046 1852 1852 1852 1852 1852 26209 3278 3278	2046 1852 1852 1852 1852 1852 26209 3278 3278
7. 7. 3. 0. 1. 2. 3.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E MUMS86153E MUMS86153E	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-TOTAL STATE BANK OF INDIA STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780 32780 361330	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/06/2017 01/05/2017 01/05/2017	2129 2046 1852 1852 1852 1852 1852 26209 3278 3278 36133	2046 1852 1852 1852 1852 1852 26209 3278 3278 36133
6. 7. 3. 9. 0. 1. 2. 3.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-TOTAL STATE BANK OF INDIA STATE BANK OF INDIA STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780 32780 361330 361330	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/06/2017 01/05/2017 01/05/2017 02/04/2017	2129 2046 1852 1852 1852 1852 1852 26209 3278 3278 36133 36133	2046 1852 1852 1852 1852 1852 26209 3278 3278 36133 36133
7. 7. 3. 0. 1. 2.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E MUMS86153E MUMS86153E	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-Total STATE BANK OF INDIA STATE BANK OF INDIA STATE BANK OF INDIA STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780 32780 361330 361330 32780	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/06/2017 01/05/2017 01/05/2017 02/04/2017 02/04/2017	2129 2046 1852 1852 1852 1852 26209 3278 3278 36133 36133 3278	2046 1852 1852 1852 1852 1852 26209 3278 3278 36133 36133 3278
6. 7. 8. 9. 0. 1. 2. 3. 4.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-TOTAL STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780 361330 361330 32780 821000	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/06/2017 01/05/2017 01/05/2017 02/04/2017 02/04/2017	2129 2046 1852 1852 1852 1852 26209 3278 3278 36133 36133 3278 82100	2046 1852 1852 1852 1852 1852 26209 3278 36133 36133 36133 3278 82100
6. 7. 8. 9. 1. 2. 3. 4. 5.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-Total STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780 361330 361330 32780 821000 314196	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/06/2017 01/05/2017 01/05/2017 02/04/2017 02/04/2017 02/04/2017	2129 2046 1852 1852 1852 1852 1852 26209 3278 3278 36133 36133 3278 82100 31420	2046 1852 1852 1852 1852 1852 1852 26209 3278 36133 36133 3278 82100 31420
6. 7. 8. 9. 10. 1. 2. 3. 4. 5. 1.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86154F MUMS86154F	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-TOTAL STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780 361330 361330 32780 821000 314196 314200	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/05/2017 01/05/2017 02/04/2017 02/04/2017 07/11/2017 07/10/2017	2129 2046 1852 1852 1852 1852 26209 3278 3278 36133 36133 3278 82100 31420 31420	2046 1852 1852 1852 1852 1852 1852 26209 3278 36133 36133 3278 82100 31420 31420
6. 7. 8. 9. 1. 2. 3. 4. 5.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86154F MUMS86154F MUMS86154F	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-TOTAL STATE BANK OF INDIA STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 262090 32780 32780 361330 361330 32780 821000 314196 314200 346980	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/06/2017 01/05/2017 01/05/2017 02/04/2017 02/04/2017 02/04/2017 07/11/2017 07/11/2017 13/09/2017	2129 2046 1852 1852 1852 1852 26209 3278 3278 36133 36133 36133 3278 82100 31420 31420 34698	2046 1852 1852 1852 1852 1852 1852 26209 3278 36133 36133 3278 82100 31420 34698
6. 7. 8. 9. 1. 2. 3. 4. 5.	HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C HYDA03145C MUMS86153E MUMS86153E MUMS86153E MUMS86153E MUMS86154F MUMS86154F MUMS86154F MUMS86154F MUMS86154F	ASCEND TELECOM INFRASTRUCTURE PRIVATE LIMITED SUB-Total STATE BANK OF INDIA	21290 20460 18520 18520 18520 18520 18520 262090 32780 361330 361330 32780 821000 314196 314200 346980 628392	09/10/2017 31/08/2017 07/08/2017 30/06/2017 05/06/2017 30/04/2017 10/04/2017 01/05/2017 01/05/2017 02/04/2017 02/04/2017 07/11/2017 07/10/2017 13/09/2017 12/09/2017	2129 2046 1852 1852 1852 1852 1852 26209 3278 3278 36133 36133 3278 82100 31420 31420 34698 62840	2046 1852 1852 1852 1852 1852 26209 3278 36133 36133 3278 82100 31420 34698 62840
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Grand Total 3528927 352899 352899

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on TDS	1245.00
2	service tax	179746.00
	Total	180991.00



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/0 4/2017 to ending on 31/03/2018 attached herewith, of MODI BUILDERS METHODIST COMPLEX 5-4-187/3 AND 4 3RD F LOOR, SOHAM MANSION, M.G ROAD, RANIGUNJ, , SECUNDERABAD, TELANGANA, 500003 AABFM2938C,
- 2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 5-4-187/3 AND 4 3RD FLOOR, SOHAM MANSION, M.G ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA <u>-500003</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - 1. Balances of all Sundry Debtors, Sundry Creditors and Loan Creditors are subject to confirmation by the respective parties. 2. Expenses not supported by external evidences and vouchers are taken as explained, certified and authenticated by the assessee.
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view.
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

_			restoral states	1 Jack		
Sl	Qualification Type	V ₁ V ₂	Observation	ns/Qualifications	A	
N	2000					1
1	Records produced	for verification of pa	yments The chequ	e instruments are not	in the possession of the assess	see. Thus whet
	through account	payee cheque we	re a not her the pay	ments relating to expe	enditure covered under section	n 40A(3) were
	sufficient.		made by a	raccount payee chequ	e drawn on a bank or accoun	t payee draft, a
			s the case i	nay be, could not be y	erified. However a certificate	has been obta
					payments relating to any expe	
					nents were made by account j	payee cheques
L			drawn on a	bank or account paye	e draft as the case may be	
	the same of the sa	- "tage"		all Mazaman		

Place Date

SECUNDERABAD

30/10/2018

Name

Membership Number

FRN (Firm Registration Number) 00000000

Address

AJAY CHIRANJILAL MEHTA

035449

5-4-187/3 AND 4, 1ST FLOOR, SOHAM MANSION, M G ROAD, RANIGUNJ, , S ECUNDERABAD, TELANGANA, 500003

$FORM\ NO.\ 3CD$ [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee					MODI BUILDERS METHODIST COMPLEX					
2	Address				5-4-187/3 AND 4 3RD FLOOR, SOHAM MANSION, M.G ROA						
2	D	A	(DANI)		D, RANIGUNJ, , SECUNDERABAD, TELANGANA, 500003 AABFM2938C						
3		Account Number	le to pay indirect tax lil	1		<u> </u>					
4			goods and services tax	res							
			h the registration number								
			fication number allotted								
	same	any one identi	noution number unotion	a for the							
-	Sl Typ	e		L	Registrat	ion Number					
	No.				regional						
İ		ice Tax			AABFM2	2938CSJ001					
	2 Goo	ds and Services Ta	x TELANGANA		36AABFI	M2938C2ZJ					
5	Status				Firm						
6	Previous ye				01/04/2017 to	31/03/2018			4		
7	Assessmen	and the second s			2018-19						
8			of section 44AB under v								
	l I	evant clause of sec	ction 44AB under which	the audit	has been con	ducted					
	No.			4	50 p. 12.						
			sales/turnover/gross rece					Y			
9			of Persons, indicate names of members are indete			s and their profi	t snaring	g ratios. In (case		
		JP, whether share	es of members are indete	immate o	r unknown ?			Drofit	Sharing Ratio		
	Name					•		(%)	Sharing Rano		
	M AND M	ASSOCIATES		143 541				25.00			
ļ		KTI CONSTRUC	TION PVT LTD		7	<u> </u>		75.00			
		TISH MODI 0.00									
9	b If the	ere is any change	in the partners or men	nbers or in	their profit	sharing ratio si	nce the	last date of	the No		
			ticulars of such change.	* '2''	a 149	i 	ħ.				
	Date of change Name of Partner/Member Type of Old profit New Remarks										
	·	change sharing profit									
	Najvijos sa			r	and the same of th	aring		urs.			
	4			rootZiccoffierko	Ra		407		<u></u>		
10		Nature of business or profession (if more than one business or profession is carried on during the previous of every business or profession).									
<u> </u>		ery business or pr	cotession)		Sub Sector				Code		
	Sector	ATE AND RENT	INC SEDVICES			and letting of le	acad bui	dinas(rosid	07001		
	REAL EST	ALE AND KENTI	ING SEKANGES	The state of the last	ential and non	anu jetting of ie residential)	aseu but	umgs(resiu	07001		
10	b If the	ere is any change i	in the nature of business				hange		No		
	Business	or is any change.	Sector		SubSector				Code		
	Nil								1		
11		ther books of acco	ounts are prescribed und	er section	44AA, if yes	, list of books s	prescri	bed	No		
	Books pre								,		
11	b List	of books of accou	nt maintained and the ac								
	are n	naintained in a cor	mputer system, mention	the books	of account go	enerated by sucl	ı compu	ter system.	If the books of		
1			t one location, please fur		ddresses of lo	cations along w	ith the d	etails of boo	ks of accounts		
_			ation.) Same as 11(a) at			To:		G	D' () 1		
	Books mai	ntained	Address Line 1	Address !	Line 2	City or To	wn or	State	PinCode		
			5 4 405/2 AND 42DD			District SECUNDERAL	247	TELANG	500003		
	Cash Book		5-4-187/3 AND 4 3RD FLOOR, SOHAM MA			SECUNDERAL	DAD	ANA	500005		
			NSION, M.G ROAD,					21111			
			RANIGUNJ								
	Bank Book		5-4-187/3 AND 4 3RD			SECUNDERAI	BAD	TELANG	500003		
			FLOOR, SOHAM MA					ANA			
			NSION, M.G ROAD, RANIGUNJ								
	General L	edger	5-4-187/3 AND 4 3RD			SECUNDERAL	BAD	TELANG	500003		
	1	J		1		Í		ANA			
- 1			FLOOR, SOHAM MA					AUTA			
			NSION, M.G ROAD, RANIGUNJ					AUA			

	Journ	al book	5-4-187/3 AND 4 3RD FLOOR, SOHAM MA NSION, M.G ROAD, RANIGUNJ			SECU	'NDERAB <i>A</i>	1	FELANO ANA	G 50	00003
11	С	List of books of accoun	nt and nature of relevan	t document	ts examir	ed, Same	as 11(b) ab	ove			
	Book	s Examined									
	Cash	Book		•							
	Bank	Book						·			
		ral Ledger									
		al book									
	-	Statements									
12		relevant documents		~ to ou d oo!		hla an mua	avanantira h	naia if	voa indi	anta ti	no No
12			ecount includes any prof tion (44AD, 44AE, 44A								
	1	y other relevant section	•	r, 440, 44.	DD, 44D.	DA, 44DD	D, Chapter	Au-O	, rust st	Jiedu	ic
-	Section		<u> </u>							17	Amount
	Nil	· · · · · · · · · · · · · · · · · · ·									Milouit
13		Method of accounting	employed in the previous	us vear	Mercanti	le system					
13			n any change in the met	- 1		-	vis_a_vis th	e meth	od empl	oved	in No
13		the immediately precede		inou or ucc	· · · · · · · · · · · · · · · · · · ·	inproyect	715 ti 715 til	V IIIVIII	ou ompi	ojou	1110
13			is in the affirmative, give	ve details o	of such ch	ange and	the effect	thereof	on the	nrofit	or loss
	Partic		, &-				ase in profi				
13			ent is required to be ma	ide to the i	profits or						
•	-		nd disclosure standards					***************************************	o provid	710110	**
13	e		is in the affirmative, gi								
-	ICDS	, ,		ncrease in			ease in prof	it(Rs.)	Net eff	fect(R	(s.)
	Total	^			France	12	r	()	 	(-	
13	f	Disclosure as per ICD	SJ		1	10.05					
	ICDS				Disclosu	re					
		I - Accounting Policies					s forming p	art of I	inancial	State	ments
		II - Valuation of Invent					es forming p				
	ICDS	III - Construction Conf	racts.				es forming p				
		IV - Revenue Recogniti	on C	त्य पहुँचे होई			es forming p				
		V - Tangible Fixed Asse					s forming p	art of I	inancial	State	ments
		VII - Gövernments Gra			NA		<u> </u>				
		IX - Borrowing Costs					s forming p				
	Asset		ent Liabilities and Conti	ngent	Aş per in	otes 1-mote	s forming p	art of	inanciai	State	ements
14			f closing stock employe	d in the pr	evious vê	ar	Wer.	- AV			
14			om the method of valu				n 145A an	d the e	ffect the	reof o	on No
		the profit or loss, pleas	se furnish:				ii 143A, aii	u uno o	11001 1110	1001	
	Partic	culars		oras espera	Maria Caraca	Incre	ase in profi	t(Rs.)	Decrea	se in	profit(Rs.)
15	Give	the following particula	rs of the capital asset co	onverted in	to stock-		*				1
		escription of capital ass		· · · · · · · · · · · · · · · · · · ·	W 53. ***	(b) Da	ate of	(c) Co	st of (d) A	Amount at
) ´					acquisition		acquisi	,	•	the asset
					•	•		•			verted into
									S	tock-i	in trade
	Nil										
			profit and loss account,								
16			in the scope of section 2	28							
		Description						I	\mount		
		Nil									
16	b	The proforma credits,	lrawbacks, refund of du	ty of custor	ms or exc	ise or serv	rice tax, or r	efund o	of sales t	ax or	value added
			s, drawbacks or refund a	are admitte	d as due	by the autl	horities con	cerned			
		Description						A	Amount		
16	L		pted during the previou	s year							
		Description	314					<i>I</i>	Amount		
1 -		Nil									
16	a	Any other item of inco	me								
		Description						A	Amount		
1.		Nil									
16		Capital receipt, if any									
	ļ	Description						/ A	Amount		
I		Nil									

17						both is tran													dopted or
						thority of a					ed to i								
	Detail		l .	dress Li	ne A	Address Lir	ie C	ity/Tow	/n S	State		Pi	ncode		4				adopted
	prope	rty	1		2	2			ł						1	eived			essed or
															accı			issess	
				eciation a	allov	vable as per	the	Income	-tax Ac	t, 196	l in r	espec	t of ea	ch as	set or	block o	fass	ets, a	s the case
		e, in t																	
1 6	Descr			of Openi					ddition				.	Dedu	ctions	Deprec	iatio	n Wri	itten
	ion				(A)	Purchase	M	DD- C	Change	Subs	sidy/T	`otal		(C)		Allowa	ıble	Dov	wn Value
	Block		tion (1	I		Value (1)	-V	AT i	n Rate	Grar	it V	⁷ alue	of			(D)	at ti	he end of
	Asset	s/	Percen	nt-			(2)	o	f Ex-	(4)	P	urcha	ses					the	year
	Class	of	age)					c	hange		(I	B)						(A	+B-C-D)
	Asset	- 1						(0	3)		(1	1+2+3	3+4)						
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10						tails refer A	lditi	on and l	Deducti	on De	tail Ta	bles A	t the l	End of	the P	age			
				le under															
	S.No	Secti	on			ount debite		1			_							,	11
					pro		loss												rovisions
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								circula	ar, etc.,	issue	d in th	is bel	ıalf.						
	Nil					•	am-ora		• about ten.										
20	a	Any s	um pai	d to an e	mple	oyee as boni	15 O1	comm	ission 1	or sei	vices	rende	red, w	here	such s	sum wa	s oth	erwis	e payable
				otits or di	vide	nd. [Section	36()](11)]	~~g	10 To 10	N _L								
		Descri	1							,,,ejj						Amour			
20					ns re	ceived from	emp	loyees	V. 17.11		unds a								
		Nature	of fur	ıd		17		1-57-498	2437	Sum		13	e date			actual		acti	ual date
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21						of amounts	deb	ited to	the pro	fit an	d loss	acco	unt, b	eing i	n the	nature	of cap	pital,	personal,
				nt expend	iture	etc	1		18	Voj j	4///	Ř		á	<u> </u>				
				nditure				" "สูกขาวแกระกระวัติ	r Tia	_/_			Øb.	2017	À				
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<u> </u>				enditure	*12.5			""EXFERENCES	2.00	al Colonia	paid 197		K. W.		Marie.	<u> </u>			
				t ski			Markon Markon	restrictions			, yS		4		217	nt in Rs			
		Adver	tiseme	nt expend	litur	e in any sou	veni	r, broch	ure, tra	ct, pa	mphie	t or th	ne like	publ	shed l	by a po	itical	party	У
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	L	Partic			No.	990.2				100								Amc	ount in Rs.
	_			incurred	at cl	ubs being co	st fo	or club s	services	and	faciliti	ies us	ed.						
		Partic														nt in Rs			
				by way c	of pe	nalty or fine	for	violatio	n of an	y law	for the	e time	e being						
		Partic												I	\moui	nt in Rs			
				by way c	of an	y other pena	lty c	r fine n	ot cove	red a	oove								
	1 1	Partic												1	Amou	nt in Rs			
			st on T																1245
<u></u>		Exper	ıditure	incurred	for a	any purpose	whic	ch is an	offence	e or w	hich i	s prol	nibited						
		Partic												1	Amou	nt in Rs	•		
(b)						ction 40(a):-													
	,					eferred to in													
		(A) D	etails o	of paymer		n which tax i										i			
		Date		f Amoun	t c	of Nature	of	Name					dress	- 1	Addre		City		Pincode
		paym	ent	paymer)t	payment		payee			oayee,	if Lir	ie 1	[]	Line 2		Tow	n or	
										avalia							Dist		
						x has been o			t has no	t bee	n paid	durin	g the	previo	ous ye	ar or in	the s	ubsec	quent year
bei	fore th					d under secti													
		Date	1	Amount	3	I	Nan		PAN				Addre		City		Pinc		Amount
		paym	ent	payment	1	payment	the 1	payee	the		ine 1		Line 2	2	Town			- 1	of tax
		Ì							payee						Distr	rict			deducted
									avalia	ble									
(ii)	as pa	yment	referre	ed to in si	ub-c	lause (ia)													

-				ment on which						•				
			Amount	Nature	of Name o	f the	PAN	of Ad	dress Line	1 Address	City	or Town	Pince	ode
		payment		payment	payee		the			Line 2		istrict		
			payment	q			paye	e,if						
							avali							
		(B) Detai	ls of pay	ment on whi	ch tax has	been	dedu	cted but h	nas not bee	n paid on o	before	the due	date s	pecified in
L,	,	sub-secti	on (1) of	section 139.						_				
				Nature of			of	Address	Address	City or	Pincode	Amour	it A	mount or
		payment		payment	the payer	the		Line 1	Line 2	Town or		1	ax of	
			payment	Į		paye				District		deducte	ed de	posited, i
_		<u> </u>				avali	able						an	
(1	ii) as p	ayment ref	erred to i	n sub-clause	(ib)									
L				nent on whic							171			************
		1	Amount		of Name o			of Ad	dress Line	1 Address	City	or Town	Pince	ode
		payment	of	payment	payee		the	İ		Line 2	- 1	strict		
			payment	į			payee	if		İ	İ			
<u></u>		1					avalia							
		(B) Detai	ls of payr	nent on which	ch levy has	s beer	ı dedi	icted but l	has not bee	n paid on o	r before t	he due d	late st	pecified in
		sub-secti	on (1) of :	section 139.									•	
		Date of					of	Address	Address	City or I	Pincode	Amoun	t Ai	mount ou
		payment	of	payment	the payer	the		Line 1	Line 2	Town or		of le	vy of	
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						avali	able⁴		•				an	
				sub-clause (i	e)=		šù	No.	No	·				1 0
				use (iia)	40		16.4	3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					. 0
(v	i) roya	lty, license	fee, serv	ice fee etc. u	ınder sub-c	lause	(iib).	· · · · · · · · · · · · · · · · · · ·	Na viso					0
(v	ii) sala	ry payable	outside I	ndia/to a nor	resident v	vítho	ut TD	S etc. und	er sub-clau	ise (iii).				
		Date	of Amo	unt of Nar	ne of the	PAN		of Addre		Address	City		Pince	ode T
		payment	paym	ient pay	ree	the	payee	I	1 1	Line 2				
						avali	able	.						
(v	iii) pay	ment to Pl	other fi	und etc. unde	er sub-clau	se fiv	XXAISULS;	<u> </u>	1111		<u>l.,,,</u>			1 0
(i)	() tax r	oaid by em	ployer for	perquisites	under sub-	claus	e (v)				***-			0
(c)) Amo	unts debite	d to prof	it and loss a	ccount hei	ng. ir	teresi	salary d	innus com	mission of	omunaro	tion inc.	dan i nai	la la sussidad
se	ction 4	l0(b)/40(ba	and con	aputation the	reof:		À	a sururya (<i>J</i>		Linumera	tion mat	mmssi	ole under
	F.2.	Particulars	1 P					ited Amo	unt	Amount		Down	narks	
					to	P/L	4/C	Adm	unt Issible	Inadmis		Ken	iaiks	
(ď) Disal	lowance/de	emed inc	ome under s	ection 404	(3)	AND THE REST	a la la la la la la la la la la la la la	iobioie .	THACHIHS:	31010			
	(A) (On the bas	is of the	examination	of books	of a	ccoun	t andsothe	er rolevient	doğumontar	A vidos a a		41	187
	exper	aditure cov	ered unde	er section 40/	A(3) read w	ath n	ıle 6T	D were m	ade by and	ount naves o	evidence	, whether	er the	Yes
	or acc	count paye	e bank dr	aft. If not, pl	ease furnis	h the	detai	s. weie m	auc by acci	ouiii payee e	neque ara	awn on a	bank	
	·	Date Of Pa	yment 1	Nature 9	Of Amo			26.6 CW-1,50-27.7 (25.7 SHX1.5 1.	of the payer		Dom	nanent		A
				Payment			110	Trume	n inc payer	•			41	Account
			1	,				7	Para Caraca		avail	ider of	tne j	payee, if
	(B) O	n the basis	of the exa	mination of l	ooks of ac	count	ando	ther relev	ant dooume	anta/avidana	avan	able		1 = 7
	referr	ed to in sec	tion 40A	(3A) read wi	th rule 6D1	D wei	re ma	le by acco	am aocume	shaqua draw	e, whethe	r the pay	ment	Yes
	payee	bank draf	t If not,	please furnis	sh the deta	ils of	amo	unt deeme	ed to be th	e profits and	n on a ba	IIK OF acc	Jount	
	profes	ssion under	section 4	10A(3A)	ar uno acta	115 01	· uillo	ant decine	AL TO DE III	e proms and	a gains c	n busine	ss or	
		Date Of Pa			Of Amou	ınt in	Re	Nama	f the payee					4
	ŀ		•	Payment	OI I IIIO	111	103	Ivaine 0	i the payee		1	nanent	.1	Account
			_										the p	payee, if
(e)	Provis	sion for pay	ment of	gratuity not a	allowable	ındor	pootic	- 404(7)			avail	able		
(f)	Any si	um paid by	the acced	ssee as an em	mlovanie (muer	secuc	on 40A(/)						0
(<u>-)</u> (0)	Partic	ulare of an	uic asses	of a conting	ipioyer not	аноч	vable	under sec	tion $40A(9)$)				0
(5)	Tarac	Nature Of	y naomny	or a conting	ent nature									
<u>(h)</u>	Amou	nature Or	Liability						A	mount in Rs	•			
đω	Amou	mi oi dequi	ction inac	lmissible in t	erms of se	ction	14A i	n respect	of the expe	nditure incu	rred in re	lation to	incor	ne which
uot	20 1101 1	toriii pari o	I life was	income										
···		Nature Of 1							A	mount in Rs	•			
1).	Amou	nt inadmiss	ible unde	r the proviso	to section	36(1)(iii)							0
22	Amou	int of intere	est inadm	issible under	section 23	of the	ne Mi	cro, Small	and Medi	um Enterpri	ses Deve	lopment	Act	0
	2000											- T	,	
23	Partic	ulars of an	y paymen	t made to pe	rsons speci	ified 1	under	section 40	OA(2)(b).				I	
	Name	of Related	Person	PAN of Rela	ated Person	ı Re	lation			ature	of Pavr	nent Ma	de(Ar	nount)
									,	asaction			(4 24)	
														li .

			be pro	ofits and g	ains 1	under section ?	32AC o	or 32AD or	33A	B or 33AC or 33	ABA			
	Section	on I	Descrip	ption						Amour	t			
i !	Nil													
		amount of profi												
		e of Person		Amount of	f inco	ome Sec	tion	De	scrip	tion of Transacti	on	Computa	tion if	any
2	Nil	<u> </u>				1 / 5 / 5	(1) ()		,	. 405 1	.,,, -			
										ion 43B the liab				
26	(1)A		tne ti	rst day of 1	ine pi	revious year b	ut was	not allowe	a in t	the assessment of	t any	preceding	g previ	ous year
26	GVA	and was :-	A	~ +h~ '								i.		
20	(i)(A		durin	g the previ	ous y	/ear	TNT-4	61: -1: 11:4				· · · · · · · · · · · · · · · · · · ·		
		Section Nil					Natur	e of liabilit	У			Ai	mount	
26	(i)(A		naid d	luring the p	rovic	Nie waar								
2.0	עו)ער	Section	paru u	uring the p	лечи	Jus year	Notice	e of liabilit	• • • • • • • • • • • • • • • • • • • •			I A 2		-
		Nil	·····				Ivaiui	e or maonin	.у			AJ	mount	
26	(i)B	was incurred in	n the r	arevious ve	ar ar	nd was	·					,		
	(i)(B)						hing th	ne return of	inco	me of the previo	ne ve	ar under ce	ection	130(1)
20	(I)(D	Section 1 and	OH OI	before the	auc	date for furnis		e of liabilit		ine of the previo	us ye		mount	
		Nil					Traitui	C OI Habili	. <u>y</u>			ĮA.	mount	
26	(i)(B)		naid or	n or before	the	aforesaid date								
- ٽ	(•)(D)	Section	, u.u. ()	0. 001010	1110 6		Natur	e of liabilit	v			Δ	mount	
		Nil				. MXYPP4	1.10111	or naviiit	· y			14	arount	
(St	ate wl	nether sales tax	, ვიიძ	ls & servic	е Таз	c customs No	Segui.	il.						
		cise duty or any					P.//							
		etc., is passed												
	count.	_						V.						
27			ntral V	Value Adde	ed Ta	x Credits/ Inp	nt Tax	Credit(ITC	ava	iled of or utilised	durii	g the prev	zious	No
-'										ng Central Value				
		Input Tax Cred) 	4					, and a	
	L	CENVAT/ITC		- 417 AF N	noun	t A Salah da	nia Nya		H IF		Tre	eatment i	n Pro	ofit and
		CEIVIIII			iioaii		10.00		1		1	ss/Accour		one una
		Opening Balar	nce			######################################	Tri.					55,1100041	110	
		Credit Availed		1 5 - A	á	-3- z			7		_			
		Credit Utilized		37 38 2 40 7	N. N.	TANK TENEVISION	- 15 mg							• • • • •
		Closing/Outsta	D company	¥ 31.			10 mm		- E		or i Tiliki			
	100	Balance	ع ۱۱۱۰	5 7 10	Marie Contract			er _{sele} nies. Energy setstation			, n			
27	7,37		ineom	e or expen	dinir	e of prior perio	od creo	lited or deb	ited t	o the profit and	loss a	ccount :-		
-		Type,	incom	- C Ny pagan	rticu			Amount		4 100	Pric		i to	which
		1300				Ti lo pl		7 Tillouit	9			ates(Year		уууу-
		11 2/2. 20 alian.		Party Party			Chiefak II					ormat)	***	3333
		Nil				Section 2007		Burg.			133*		·	
28	Whe		previ	ous vear t	he as	sessee has rec	eived	any propert	v, be	ing share of a c	ompa	ny not be	ing a	No
-										on or for inadeq				
	_	red to in section	-			J	,							
					the 1	Name of the	CIN o	f the comp	any	No. of Shares	Amo	ınt of	Fair	Market
		1		erson,		company from		P	,	Received				of the
		ļ^	1-	vailable		which shares					paid		shares	
		received				received					•			
		Nil								I				
29	Whe	ther during the	previo	ous year the	ę asse	essee received	any co	nsideration	for i	ssue of shares w	hich e	exceeds th	e fair	No
1										urnish the detail				
		Name of the											Marke	t
		consideration	receiv	ed for issu	e of	available				consideration		value	of the	e
		shares								received		shares		
		Nil												-
A((a)									head Income f				No
			clause				tion 56	? (b) If yes,	, plea	se furnish the fo		ng details:		
		Sl No.		Nature o	of Inc	ome				Amoun	:			
	ļ	Nil												
B(a)									head Income f				No
<u></u>	4		clause				n 56?(\	res/No)(b)	II ye	s, please furnish		Howing de	etails:	
		Sl No.		Nature o	of Inc	ome				Amoun	t			
		Nil												

30 1	Detail	s of any a	mount bo	rrow	ed on l	hundi or	any amou	int du	e thereo	on (inclu	ding	interest on	the amour	t borre	wed)	No
1	repaid	l,otherwis	e than thr	ough	an acc	ount pay	ee chequ	e,(Sec	ction 69.	D)			Amount	Amou		ate of
	1	Name of	1				City or		Pinco	ue Amou		Date of Borrowing		repaid	1	Lepayment
		the	the		ne 1	Line 2	Town or			borro	wea	Donowing	including	repaid	1	оријши
		person	person, i		Ì		District						interest			
	1	from	available	•									Interest	Ì		
İ	Į.	whom							į					<u> </u>		
1		amount]	1			•	ļ		ļ				i		
		borrowed														
Į		or repaid			j				,							ļ.
	Ì	on hundi					<u> </u>							<u> </u>		
		Nil							1	1	.: /	(1) of coation	n O2CE h	ac heen	made	No
A(a	1)	Whether	primary a	djusti	ment to	transfe	r price, as	refer	red to in	sub-seci	non ((1) of section	ni 92CL, in	15 00011	HIGGE	
		during th	e previou	s year	r.											
		(b) If yes				ollowing	details				1 .	1 170	41	mt (in	Erro	oted date
					Amoı			the e	excess 1	f yes,	whet	her If no,	ine amou	1111 (111 to-post	Lybe	potriotion
			use of				money		ilable t		exc	ess Rs.) of	imputed i	nterest	01 10	epatriation
		sec	ction (1)				with the		ciated r	noney		has income	on such	excess	or m	oney
	'	sec	ction 9	2CE	adjust	tment	enterpris	е			atria	ted money	which n	as not		
		pri	mary		1		required	to	be	within		the been r				
	!		justment	is			repatriate	ed to	India	prescribe	d tin	ne. the pre	scribed tin	ne		
			ade?				as per the								1	
	!					July 1	of sub-se	ction	(2) of						Ì	1
	i				1,		section 9									
		Nil				and the second		i Posta	å	Bush.						T.N.T.
B(a)	Whether	the asses	see h	as incu	rred exp	enditure o	luring	the pre	vious ye	ar by	way of int	erest or of	similar	natur	e No
- (,	exceedin	g one cro	re ruj	pees as	referre	l to in sub	-secti	ion (1) c	of section	194F	3.				
		(b) If ve	s please t	irmis	h the f	ollowing	details				<u>.</u>					····
	Τ	Sl No.	Amou	nt (ir	Be 1	Farning	s before	Am	ount (in Rs.)	of	Details of	of interes	t Deta	ils c	
		Di 110.				interact	100	evn	enditure	hv wa	v⊪of	lexpenditu	re brough	it expe	naitui	e carried
			777077 0	Fintor	oot or	denrecis	ation and	llinte	rest or	of sit	nılar	Itorward a	ış per suo	- 10FW	aru a	s per suo-
			of sim	ilar t	nature	amortiz	ation	onân	ire as r	er (i) al	bove	section (4) of section	n secti	on (4)) of section
			incurr			FRITE	A) during	whi	ch exce	eds^{30}	% of	94B.	À	94B:		
	l	B.,	incuri	Ju		the pre	vious ves	r ÆB	TDA	as voer	(ii)	Assessme	nt Amoun	t Asse	ssmer	nt Amount
		100	b	Alex.		(in Rs.)	100	abo	ve.			Year	(in Rs.)	Year	-	(in Rs.)
		3//				4111 1733	C. c.M. garage	e. paro		0. 18 gal ^a 	AND SUPPLY	1 *********	211577555	<u> </u>		
		Nil	. +1	168a 1	and ont	ared into	Saniimae	rmilee	ible avo	idance a	rrang	gement, as	referred to	in sect	ion 9	6,
C	(a)	wnetne	r me asse	SSCC 1	148 CIII	e Clause	is applic	ahle f	rom 1et	April 20	119)	4 //				
		during t	ne previo	us ye	ar (arr	c il	a detaile	autc 1	TOIL 13t	, First	1	A selfer				
		(b) If ye	es, please	mrnis	snane	ronowin	g details	750 FB 750		orron ac	man.	t Am	ount (in R	s) of i	ax be	nefit in the
		Sl No.	Con-	I	Nature	or the it	npermissi	ore av	Zordanie (arrange	211C1					ggregate, to
			- indian	i de la composición della composición della comp		440	14 mg	Paris Land					he parties			
1				7.427		M				The section		ant	ne parties	o the c		
		Nil						4	_ 1: 41	- a limait o		fied in sect	on 260SS	taken c	r acce	ented during
31	l a				n or de	posit in	an amoun	t exce	eaing ti	ie iimit s	peci	neu m secu	1011 ZUZOO	ianon (, acct	epted during
			ious year		T		0.5			XX71 4	Lx 4		Whatha	the	In	case the
		S.No	Name o	of the	Addr		of Perman						Whether			or deposit
			lender				or Accou		of loan		amo		1			taken or
			deposite	or	depo	sitor	Numbe	er(if	or			standing i		taken		
			1				availal			_	the	account a	1	cepted		
		1					with	1	taken	was		time durin				ue or bank
		:			Ì		assesse		or	squared	1	-	,			, whether the
	-						of		accepte		yea	r	or use			was taker
1							lender	or		during			electron			ccepted by
							the	İ		the			clearing			count payer
							deposi	tor		previou	s		system		cheq	
							1			year	1		through		accou	
			1							ļ ⁻			bank ac	count.	bank	draft.
		Nil					<u> </u>			1	1					
12	1 b	Particu	lars of ea	ch sp	ecified	sum in	an amoun	t exce	eding tl	ne limit s	speci	fied in sect	ion 269SS	taken	or acc	epted during
13			vious yea			. Julia III					•				•	
-	-	S.No.	Nar Nar		of t	he Addr	ess of the	perso	n from	Perman	ent	Amount	Whether	the	In	case th
		3.140.			or t	m who	n specifi	ed o	aım ie	Accoun		of	specified			fied sum wa
			per		neo:#	ed recei	neq ved	.ou i		Number	í (if	specified	was take			or accepte
					eceivec		vcu			availabl		sum taken				eque or ban
- 1	- 1	1	ısun	1 18 TC	CCIVEC	. 1							1	-5		•

	:					the fro spe sur	essee) of person m whom cified	accepted	draft o	r use ctronic system	_	taken d by payee
(Par	- 1	Nil ars at (a) and	1 (b) need not be	given in the cas	e of a Gove	rnment c	ompany,	a banking	company o	r a corr	oration estab	lished
by a	a Cen	tral, State o	r Provincial Act	:. <u>)</u>						Î		
31		a day or in during the	respect of a sin	in an amount ex gle transaction of where such receing ount	or in respec	of trans	sactions 1	elating to	one event	or occas	sion from a p	erson,
		S.No.	Name of Payer	the Address of	the Payer	Ac Nu ava wii ass	count imber (if ailable	transacti	of Amount on receipt	of	Date Of reco	eipt
		Nil		1100	4.515	Se		.,	* <0.0m .			
31	b(b)	a day or in received by previous ye	respect of a sin y a cheque or b	in an amount exgle transaction of ank draft, not be Address	or in respec	t of transcount pa	sactions in the control of the contr	relating to jue or an	one event account par	or occar yee bar	sion from a p ık draft, duri:	erson,
					en e da a Saa ama			ssee) of th				
		Nil		43			11.11					
	b(c)	in a day or	in respect of a	t made in an and single transactic or bank draft or the Address of	on or in resp use of electhe Payer	Pe Act Ni av iwi	ansaction	Nature transacti	to one eve gh a bank a	nt or occount	ecasion to a p	erson, evious
31	b(d)	Particulars	of each payme	nt in an amount	exceeding 1	he limit	specified	l in sectio	n 269ST, ir	aggreg	gate to a perso	on in a
	()	day or in re	espect of a singl	e transaction or	in respect	of transa	ctions rel	ating to or	ne event or	occasio	n to a person	, made
				not being an acc	count payee s of the Pay		or an acc				ig the previou t of Payment	
			ne of the Payee	Address	s of the Fay		Numbe	r (if avail essee) of th	able with	Allioun	t of a dyment	
		banking Co or in the ca	ompany, a post o	oc) and (bd) need office savings ban erred to in Notifi	ik, a coopera ication No. S	ative ban S.O. 2065	ik or in th (E) dated	e case of t 3rd July,	ransactions 2017)"	referre	d to in section	1 269SS
31	С			nent of loan or on the negative in the previous		ny speci	ified adv	ance in an	amount ex	ceeding	g the limit sp	ecitied
				Address of the		Amoun	Maximu	ım V	Vhether th		ase the repa	
***************************************		1 :	payee	payee	Account Number(if available with the assessee)outhe payee	repaym	the acc	ling in vount at be during corevious	y chequor bar lraft or us of electron elearing	le bank ne same nk acco se an a	made by che a draft, wheth was repaid ount payee che account payer t.	her the by an eque o
7								t	ystem hrough oank accour	a nt.		

		Nil												
31	d	Parti	culars o	f repayme	nt of lo	an or de	oosit or any sp	ecified a	dvance in a	an amount e	exceeding	the limit	specifie	ed in
		2691	receive	ed otherw	ise that	n by a c	heque or bank	draft or	use of ele	ectronic cle	aring sys	tem throi	ugh a ha	ank a
		durii	ig the pr	evious ye	ar:—									
		S.No	Name	of the 1	ender,	Address	of the lende	r, or Per	manent A	Account N	umber (i	if Amou	nt of	ren
			or aepo	ositor or j	person	deposito	or or person f	rom ava	iilable wit	h the asses	see)of th	e of loa	an or	dend
	İ		from v	vhom spe	ecified	whom s	specified adva	ance len	der, or o	depositor	or perso	n any	specifie	dop. da
			advanc	e is receiv	ed ;	is receiv	/ed	fro	m whom	specified a	advance i	is receive	ed othe	rwis
								rec	eived	•			cheque	
ļ													r use o	
İ						!							ıg syster	
	ĺ				ļ								account	
		N.71N											us year	
31		Nil		P							-11			
31	е	Paru	culars of	repayme	nt of lo	an or dep	osit or any sp	ecified a	dvance in a	in amount e	xceeding	the limit	specifie	ed in
	ĺ	2691	receive	d by a ch	eque or	r bank di	aft which is n	ot an acc	count paye	e cheque of	r account	payee ba	ınk draf	t du
	 -		ous year											
		5.100	Name	of the l	ender,	Address	of the lender	, or Per	manent A	secount N	umber (i	f Amour	nt of	rep
		Į.	or depo	sitor or p	person	deposito	or or person f	rom ava	ilable with	n the asses	see)of the	e of loa	an or	depo
		:	advoses	vnom spe e is receiv	citted	wnom s	pecified adva	ance len	der, or d	epositor o	or person	n any s	specified	d a
1			auvance	is receiv	cu	is receiv	ea	froi	m whom	specified a	idvance i			
ŀ								rece	eived				cheque	
	[100 Jan	b.				r use o	
						A^{**}	- 18 -3 1					clearing	g syster	n thi
					See .	5.7		3					ccount	dur
		Nil			4	p ³⁶	William College	OF	10.00			previou	ıs year	
NI.	<u> </u>			\	F. 100 T		given in the c		¥ 11					
OT 1	rrov						20 March 15 - 10 10 10 10 10 10 10 10 10 10 10 10 10		,	or a corpo		aunsneu	uy a Cc	11114
32		Detai	(CL)	ught forw	vard los	ss or dep	reciation allow	vance, ir	W 155	or a corpo				
32			(CL)	ught forw	vard los	ss or dep	reciation allow	vance, ir	the folloy		er, to exte	nt availal	ole	
32		Detai	(CL)	ught forw	vard los	ss or dep	reciation allow	vance, ir	the follow Amount	ving manne t Amount as	or, to extended to the order U.S. and	nt availat	ole	
32		Detai	(CL)	Assessm	vard los	ss or dep	reciation allow re of loss/allo	vance, ir	the follow Amount as	ving manne t Amount as l assessed	Order U.S. and	nt availat	ole	
32		Detai	(CL)	Assessn	vard los nent Ye	ss or depear Natu	reciation allowere of loss/allo	vance, ir	the follow Amount as	ving manne t Amount as 1 assessed 4 543504	Order U.S. and Date	nt availat	ole	
32		Detai	(CL)	Assessm 2003-04 2004-05	vard los	ss or depear Natu	reciation allowere of loss/allowere	vance, ir	Amounas returned 54350 45682	ving manne t Amount as 1 assessed 4 543504 6 456826	Order U.S. and Date	nt availat	ole	
32		Detai	(CL)	Assessm 2003-04 2004-05 2005-06	vard los	ss or depear Natu	reciation allowere of loss/allowere	vance, ir	Amount as returned 45682 45682	ving manne t Amount as d assessed 4 543504 6 456826 9 383439	Order U S and Date	nt availab	ole	
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34	b	Wheth	er the asses	see is req	uired to	furn	ish the stat	eme	nt of tax	c ded	ucted o	or tax colle	cted. If	yes,	please	e furni	sh Y	es
		the det																
		S.No		leduction		Du			Date			her the sta					lease	1
				ollection		fur	nishing		furnishi			educted or					t of]
				Number	Form				if furnis	shed	l	ins informa						
			(TAN)			İ					all	details/tr are requ					not	•
								İ			report		rea to		report		not	1
		1	HYDM0	0/50 /	26Q	31/	07/2017		31/07/20	017	Yes	icu.		- 1	Сроги	cu.		1
	-	2	HYDMO		26Q	1	01/2018		09/01/20		Yes							-
	-	3	HYDM0		26Q			-165	24/05/20		No							1
34	_	-	er the asse						7w 15c 15	750A.		ection 2060	7(7) If	ves i	nlease	furnis	sh V	es
34		S.No	ici ilic asso.	3500 15 114			eduction					Amount	٠(١)			f payn		
		5.110					on Acco				under					- puj		į
				N			(TAN)		section	Rt.								
								(A)	201(14)6C(7)							
							(12 Solding this		is paya									
		1					9450A		1 -		268	<u> </u>			17-07			
		2			HY	DM0	9450A	risky.		į.	. 0	1			17-07			
		3		4.4	HY	DM	9450A	(=+, ⊈	1130		83234				18-10	-31		
35	a	In the	case of a tr		cem, gi	ve q	uantitative	deta	ails of p	rinic	ipal ite	ms of goo	ds trade	ed				
		S.No	Item N	ame	Unit	Entra No.	48	1		ning	200	urchas- Sa			ing st	ock		hortage/
	\$9.br	27 mmutas			and the same	e.	Andrew St. St.	TOWNSON WAYS	stoc	k	es	du	ring					xcess,
		1000g		A	10h	engeliste _{en le} s Strongen	62 ART (1907)				dı dı	uring the					11	any
										STORE W		revious ye	evious					
		1		1.		b diga	'A he wa	, ngga s		1	ye ye		di 💮					
		Nil		, chillia	OFFICE OF THE PARTY OF THE PART	# #		i vers	tran Bard &	TAPE	y.	vai	Shr.					
35	h		case of a m	anufactur	ing cond	ern.	give quan	titati	ve deta	ils of	the pri	incipal iten	is of rav	w ma	terials	s, finis	hed p	roducts
"			y-products			,	<i>O</i> ,					, <u>*</u>					•	
35	bА		naterials :				****											
		.1	Item Nam	ie U	nit C)pen	ingPurcha:	ses	(Consu	ımpti-	Sales (losing	*Yi	ield	*Perce	ent-S	hortage/
					s	tock	during		the				tock	of		age		xcess,
							previou	is ye		he		the			shed	yield	i	f any
					1				p	revio	ous	previous		pro	ducts		ĺ	
									у	ear		year						
<u> </u>	ļ <u>. </u>	Nil																
35	bB		ned product		177	- 1-	<u> </u>	- 1			. TA	-1 1 '	41	C11 -		to c1-		Thomas
		S.No	Item N	ame	Unit	- 1	Opening Pu			antity aufac		ales durir revious ye		U108	sing s	LOCK		Shortage excess,
		ŀ				S	tock du	ıring	ed		ring	revious yea	11					f any
					1	1		revio		prev							-	i uny
							1-	ear	year	-				1				
		Nil	L				1,3,5							L			1	
35	bC		oducts:															
	 	S.No	Item N	lame	Unit	10	Opening Pr	urch				ales duri		Clo	sing s	tock	S	Shortage
								uring				revious ye	ar					excess,
							th		ed		ring						ļi	f any
		1					1-		ous the	-	ious							
							ye	ear	yea	r					····			
		Nil			- 4	• •	C. 1.		4 1			anat! 11	5.0	th- r	alla	ne f		
36	In th	ne case	of a domes	tic compa	my, deta	ails c	of tax on di	ıstrit	outed pr	onts	under	section 11	3-O in	ine to	UHOW	ing 101	ms:-	

	S.No (a) To	tal amount (b)	Amount o	of (c) A	mount					otal tax pa		
	of profits	distributed reduced reference sections	ction a	reduction referred section	on l to	as in	paid th	nereon	Amo	unt	Dates paymer	nt
	AT'1	(i)		(ii)								·-
A(a)	Nil Whether the	assessee has rece	ived any amo	ount in the	nature	of di	ividend	l as ref	erred to i	n sub-clau	se (e) of	No
1(a)	clause (22) of	f section 2.If yes,	please furnish	the follo	wing d	etails:	-					
	Sl No.		received (in F						Date of re	eceipt		
	Nil								***			Not
37 Wh	ether any cost a	udit was carried	out									Applic
T£,	ron give the det	tails, if any, of d	isqualification	or disagn	reemen	t on a	nv					
ma'	tter/item/value/c	quantity as may be	e reported/ide	ntified by	the cos	t audi	tor					
38 Wh	nether any audit	was conducted w	nder the Centi	ral Excise	Act, 19	944						Not
												Appli
If y	yes, give the de	tails, if any, of d	isqualification	or disag	reemen	t on a	ıny					
ma	tter/item/value/	quantity as may b	e reported/ide	entified by	the au	ditor	at 100	1 in rol	lation to	valuation o	of taxable	Not
39 WI	nether any audit	was conducted reported/identific	under section ad by the audi	/ZA OI II itor	е гша	nce A	.01,199	-+ III 101	anon to	variation c	or tanaore	Applie
If y	vices as may be	tails, if any, of d	lisqualification	n or disag	reemen	t on a	inv .					
ma	tter/item/value/	quantity as may b	e reported/ide	entified by	the au	ditor						
40 De	tails regarding t	urnover, gross pr	ofit, etc., for t	he previo	us year	and p	recedii	ng prev	ious year	•		
		evious Year	J. J. J.	Adies A	Age Carlo	Prece	ding pi	revious	Year			
No				de un in	10511	Perk	<u>. </u>					61396
	tal turnover			49	19511							01390
1	the assessee	- 1 A	40105	11 0.00%				0	Γ	6139656	0.00%	3111
1	oss profit /		47170		'			Ū		0103000		
- 1	et profit /	-1032110	49195	11 -20.98	3%		22	211169		6139656	36.01%	
	rnover					9						
	ock-in-	- 0 v	49195	11 0.00%) 25	and the same of th	karija ja	0		6139656	0.00%	
Tr	ade /		N. O.		.4	e de la comitación de l	and the second					
	ırnover			0 0 000	C.		ji ^a	<u>/Ó.</u>			0.00%	
e M	aterial	· · ·		04.0070	Dagai Languaga gallan gajalan					Align U	0.0070	
Fi	aterial nsumed/ nished			William and Cart		27 (Ze			.			
	oods				A.					<i>9</i> "		
pr	oduced 🔷		Country of	22 gd286		N. h					1)	
(The	details required	to be furnished fo	or principal ite	ms of goo	ods trac	led or	manui	acturec	or servic	es rendere	d)	n Inggr
41 P1	ease furnish the	details of deman	d raised or re	fund issue	d durii	ig the	previo	ius year	r under ar	iy tax laws	omer ma	n meor
ta	x Act, 1961 and	Wealth tax Act, ear to Name of	ather Type	(Demand	Date	of de	mand	Amour	nt .	Remarks		
		nand/Tax law		Refund	raised			, miloui.				
	refund relat	1	receive		receiv							
	Nil											
42		assessee is requ	ired to furnish	ı statemen	t in Fo	rm No	o.61 or	Form :	No. 61A	or Form N	o. 61B? I	No
- 1	yes, please t		·= 15	1.4.	£ []			°C 77	Thatlan t	he Form	Ifnot place	ee furr
	Sl Income- No Departm	1 -		e date nishing	for D	vate urnish:	ina		ontains		list of th	
	Reportin		1411	manng		arnish				n about		
	Identific							al			are not re	
	Number							į.		s which		
										ed to be		
								re	eported.			
43	Nil (a)Whether	the assessee or its	narent entity	or alterna	te reno	ting e	ntity io	liable	to furnish	the report	as referre	l No
43		the assessee or its ction (2) of section		or ancilla	ee reboi	ange	muty 18	navic	w iuiiiioli	ano report	TOTOTIO	1.10
		her report has N		t entity	Name	of	alter	nate D	ate of f	urnishing		
		furnished by	or paren		reporti				f report			
		issessee or its			applica	-	•		=			
		nt entity or an										
		nate reporting										
	entity	/										

]		NiI												
	A(c)	Ifl	Not due	, please e	nter expe	cted date	of furnishin	g the re	eport					
44		Bre	eak-up	of total ex	penditure	of entitie	s registered	l or not	registered	under th	e GST:	(This Clause	is applica	ble from 1st
		Аp	ril,2019								_			
		Sl	Total	amount	Expendi	ture in res	spect of ent	ities reg	gistered un	der GST			Expendi	
							Relating							to entities
			incurre	ed during	or	services	entities	falling	registered	entities	registe	red entities	not regi	stered under
			the yea	ar	exempt	from	under						GST	
					GST		composition	on						
							scheme							
		Nil												

Place Date **SECUNDERABAD**

30/10/2018

Name

Membership Number

FRN (Firm Registration Number) 00000000

Address

AJAY CHIRANJILAL MEHTA

035449

5-4-187/3 AND 4, 1ST FLOOR, SOHAM

MANSION, M G ROAD, RANIGUNJ, , S ECUNDERABAD, TELANGANA, 500003,

		77.1187° "**er		
Form Filing Details		1		
Revision/Original	Original 🌠 🎉	KANGLER W		
	Not U.S.	NATIONAL CONTRACTOR PROGRAMMENT	NO. 91499L	

					Add	ition L	etails(Fr	om Point No. 18)					
Description of	Sl.No.	Date	of	Date		to Ar		Adjust	ment	on account	of	Total Amount	ţ
Block of Assets		Purch	ase	use	_		CON.	MODVAT		Exchange	Subsidy	7	
16.				1			-M			Rate	Grant		
	b.	Fig.				T' Dy			all the	Change			
Building @ 10%	1	15/09/	2017	15/09	/2017	72	132238	5 dia s	0	-0		0 132	22385
	2	30/10/	2017	30/10	/2017	p. 8333	160041		. 0	diam.			0417
Total of Building	<u>a 10%</u>		PIG		al Carlo		ptotesti (1989)	at a			A T	292	22802
Test of the	SENSO W	46 16	10° Mi 200						g Tale	.207	K'		

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Building @ 10%		
Total of Building @ 10%		

		-	TDS ON CH	IURCH RENT			
		:		Interest rate	·		
		:	Delay in	1.5% per	Interest	ETDS Delay	Delay penalty
Month	Rent	TDS	months	month	amount	days	apriount
April	547,430.00	54,743.00	19	1.50%	15,601.76	,	
May	298,598.00	29,859.80	18	1.50%	8,062.15	5 /	
June	298,598.00	29,859.80	17	1.50%	7,614.25	457	91,400.00
July	298,598.00	29,859.80	16	1.50%	7,166.35	5	
August	298,598.00	29,859.80	15	1.50%	6,718.46	5 /	
September	298,598.00	29,859.80	14	1.50%	6,270.56	365	73,000.00
October	298,598.00	29,859.80	13	1.50%	5,822.66	5.	
November	298,598.00	29,859.80	12	1.50%	5,374.70	$\mathbf{S}_{i,j} = \mathbf{I}_{i,j}$	
December -	298,598.00	29,859.80	11	1.50%	4,926.87	7 273	54,600.00
January	298,598.00	29,859.80	10	1.50%	4,478.97	7	
February	298,598.00	29,859.80	9	1.50%	4,031.07	7	
March	597,196.00	/59,719.60	. 8	1.50%	7,166.35	153	30,600.00
- 		413,060.60	- /		83,234.20		249,600.00

X 26/10/18

Very .



Modi Builders Methodist Complex 5-4-187/3 &4, 3rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500 003 ASSESSMENT YEAR 2018-2019

Status PAN

: PFAS/Resident

Year Ending

: AABFM 2938 C / Ward 10 (4) / Hyd

: 31.03.2018

: IDBI Bank Ltd, Basheerbagh, Hyd. C/A. No. 0142003063500

MICR No. 500259002

Bank Account Date of formation

<u> </u>	7-1987		
COMPUTATION	ON OF TOTAL INCOME		
I. INCOME FROM BUSINESS:	TO THE MODIAL		
Net (Loss) as per Profit & Loss Account	4 000 400		
Add: Allowable / Items considered seperately	-1,032,109		
Interest on TDS			
	1,245.00		
ST	179,746		
	<u> </u>	-851,119	
Less: Allowable / Items considered seperately:		00.,0	
FDR Interest	527,873		
	021,010		
		527,873	-1,378,992
IIL INCOME FROM OTHER SOURCES:			
Interest on FDR			
maigst out LDK	•	527,873	
			527,873
	Total Loss		-851,119
Tax there on comes to Rs.			
Less: Taxes Paid:			0
The state of the s	TDS - SBH	077 010	
		377,040	
	TDS - India Telecom	26,209	
-	TDS - IDBI	52,782	456,031
Balance Re	efundable		456,031

Note: Un-absorbed depreciation loss and business loss to be carried forward is as under

	<u>Year</u>	Depreciation		
A.Y.2003-04 A.Y.2004-05 A.Y.2005-06 A.Y.2006-07 A.Y.2007-08 A.Y.2008-09 A.Y.2014-2015 A.Y.2017-2018 Total Loss	-	Loss 543,504 456,826 383,439 202,737 415,485 373,827 47,231 608,644 3,031,693	242,475 242,475	Total Loss 543,504 456,826 383,439 202,737 415,485 373,827 47,231 851,119 3,274,168



	<u>M</u>	ODI BUILDERS I	METHODIST COMPLEX		
5-4-187/3 & 4 2ND FLOOR SOHAM MANSION M.G. ROAD SECUNDERABAD - 500 003.					
	1000	ASSESSMENT	YEAR :: 2018-2019		
	پ : :				q=
		BALANCE SHE	ET AS AT 31-03-2018	I	
LIABILITIES	SCHEDULES	AMOUNT RS.	ASSETS	SCHEDULES	AMOUNT RS.
SUNDRY CREDITO	Α	42,829,661.82	CASH ON HAND	_	11,627.07
RESERVES	В	166,833.00	CASH AT BANK	D _.	3,970,624.37
OUTSTANDING EXF	C	414,204.02	DEPOSITS & ADVANCE	. E	5,903,633.22
			FIXED ASSETS	- - - - -	6,278,007.13
	· · · · · · · · · · · · · · · · · · ·		SUNDRY DEBTORS	G	195,000.00
			PARTNERS CAPITAL	H	27,051,807.05
		43,410,698.84		· · · · · · · · · · · · · · · · · · ·	43,410,698.84
Notes to Accounts	Annexure - I				0
As per my report of	evendate	>	For MODI BUILDER	S METHODIST	COMPLEX
- OGNAK S	mental .				
(Ajay Mehta)	035980 X				
Chartered Accounta M.No.035449	ant OPABA		P/	ARTNER.	
Place: Secunderal Date: 30 10 3	oad_				



MODI BUILDERS METHODIST COMPLEX 5-4-187/3 & 4 2ND FLOOR SOHAM MANSION M.G. ROAD SECUNDERABAD - 500 003

ASSESSMENT YEAR :: 2018-2019

		!
PROFIT & LC	OSS ACCOUNT FOR THE YEAR ENDED 31-03-2018	
To Advertisment Exp	6,881.00 By Rent Receipts	2
To Bank Charges	7,191.38 SCHEDULE-J	4,919,511.00
To Happey Charges	280.00 By Interest on FDR;	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
To Interest on Od	18,898.00 IDBI Bank	527,873.00
To Legal Expense	66,660.00 By Rounding off	233.86
To Mobile Allowances	5,535.00 By Net Loss apportioned between the par	tners:
To Petrol	29,571.00 M & M Associates 258,027.35	
To Rep & Maint - Vehicle	4,960.00 Shiv Shakti Cons P L 774,082.05	
To Salaries Paid	293,490.00	1,002,100.10
To Housekeeping Charges	84,192.00	·
To Bonus	12,881.00	
To Bad Debits written off	106.00	
To Consultants Charges	1,839.00:	i
To Electricity Bill	46,905.00	
To incentives	1,175.00	
To Interest Paid on Tds	1,245.00	
To It Representative Fee	3,415.00	
To Maintenance - SBH	353,010.00	
To Depreciation	608,644,30	
To Methodist Church Rent	3,881,774.00	
To Misc Expenses	558.00	
To Other Insurance	6,372.00	
To Postage & Courier	100.00	
To Printing & Stationary	100.00	
To Property Tax Paid	848,399.00	
To Repair & Maintenance Work	2,600.00	
To Service Tax	179,745.58	:
To Transportation & Hamali Charges	13,200.00	
	6,479,727,26	6,479,727.26
in the state of th	Name of the control o	0,470,727.20
Notes to Account Aungure - 1	many and the second sec	·
As per my report of even the	For MODI RUILDERS METHODIST	CIADLEY
The state of the	, I OF MODE BUILDERS WE MADDIST	OWPLEX
A Countert		•
(Ajay Wehta) O M.No.035449		
Chartered Accountant M.No.035449	DATATIO	
M.No.035449 VDER	PARTNER.	
Place: Secunderabad.		-
Date: 30 10 1 WIR	the state of the s	
1 - 3 - 3 0 110 rolx		



<u>5-4</u>	ODI BUILDERS METHODIST COMPLEX 187/3 & 4 2ND FLOOR SOHAM MANSION I.G. ROAD SECUNDERABAD - 500 003.	
	ASSESSMENT YEAR :: 2018-2019	
	PARTNERS CAPITAL ACCOUNTS	
	M/s. Shiv Shakti Consotructions Pvt Ltd	e .
To Balance b/fd. (01-04-2017) To Saare of Loss (50%)	19,155,391.82 By Balalance c/fd (31-3-18) 774,082.05	19929473.87
	19,929,473.87	19929473.87
· · · · · · · · · · · · · · · · · · ·	M/s. M & M Associates	
To Balance b/fd. (01-04-2017) To Sahre of Loss (25%)	6864305.83 By Balalance c/fd (31-3-18) 258027.35	7,122,333.18
	7122333.18	7,122,333.18
	For MODI BUILDERS IV	MEHY Charter COMPLEX Accounter 1 MINO.035449 Q
	PART	MERUNDER DE

•



	Depreciation WDV as at 31-03-2018 608,644.30 6,278,007.13	6,278,007.13	
	Depreciation 608,644.30	608,644.30	
500 003	Total 6,886,651,43	1.88 6,886,651.43 EHTA Countaint COUSSERVE J * COUNTAINT COUN	
Modi Builders Methodist Complex 5-4-187/3 &4, M.G.Road, Secunderabad - 500 003 ASSESSMENT YEAR :: 2018-2019 SCHEDULE - F Depreciation Statement for the year ended 31st March, 2018	Additions After 30-09-17 1,600,416.88	1,600,416.88 6,	
Modi Builders P 87/3 &4, M.G.Road ASSESSMENT SCHE	Additions before 30-09-17 1,322,385.00	1,322,385.00	
5-4-1 Depreciati	WDV as at 01-04- Additions before 2017 30-09-17 3,963,849.55 1,322,385.00	3,963,849.55	
	Asset Block A -10% Building Construction (Civil		



MODI BUILDERS METHODIST COMPLEX	A.Y.2018-2019
SCHEDULE-A	
SUNDRY CREDITORS	
Creditors for Tenants:	
21 St Century	261,000.00
Abichandhani.P	350,000.00
Abichandhani.S.P	492,500.00
Ahmed Virani	700,000.00
Aisha Begum	77,000.00
Amin Ali Bhimani	368,886.00
Amir Ali	82,000.00
A Modi Pearls & Jewellers	198,000.00
Amrut Industries Ltd	879,648.00
Anil Kumar.M	190,500.00
Anil Kumar Verma	350,000.00
Anwer Ali Virani	700,000.00
Appa Rao.A	250,250.00
Archies Gallery	550,000.00
Ashfaq-Ur-Rehman	125,000.00
Ashok Kumar	100,000.00
Athiava Mutahir	600,000.00
Atul R.Shah	225,000.00
Babu Rao.M	265,000.00
Bachardas Devji	164,000.00
Badrinath Sarangapani	165,000.00
	34,000.00
Bandaru Narayana	
BIIT	110,000.00
Bilgis Fathima	27,220.00
Crest Informatics	180,000.00
Development Credit Bank Ltd	122,289.80
Dinesh Kumar Sarda	10,000.00
Espee Agencies	25,000.00
Esspee Traders	5,000.00
Generator Maintenance Deposit	84,500.00
Gokuldas Exports	930,000.00
Hansa Boots	290,500.00
Hansa Boots - 3rd Floor	588,000.00
Hina Imran & Ayesha Osman - 1st Floor	2,850,000.00
Hina Imran & Ayesha Osman - G Floor	2,100,000.00
Hussain Moinuddin.Md	90,000.00
India Telecom Infra Ltd.	84,000.00
Ishak Zee	131,250.00
Ishaq Ahmed H.M	4,000.00
	550,000.00
Kalpataru Real Estates	
Kamal Watch	50,000.00
Kamani Shyam	475,000.00
Kannamba.A.V.	90,000.00
Kantabai	526,000.00
Karan Sehagal	1,235,000.00
Karanvir Sehagal	2,303,000.00
Kausalya Devi	526,000.00
Khaleel Ahmed	575,000.00
M.A.Baqui	650,000.00
	Y MEAN
FORMODI BUILDERS MATHODIST COMPLEX,	W 2
	Charters *
	Accountant *
	Win Single
DADTNED	NOERAS !
PANJINEN.	
PARTNER.	NOERASS

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MODI BUILDERS METHODIST COMPLEX		A.Y.2018-2019
Manjilal Chajjar		114,135.0
Meharunissa Begum		180,000.00
MMR World Travel (Basement)		105,000.00
Mohandas Mansinghani	•	162,500.00
Mrs.Saira Amin		730,000.00
Mujahid Ali	W 181 1 100 1 W 11 1 100 W 111 1 1 1 1 1 1 1	68,501.00
Mukesh Abichandani		180,000.00
Nazar Ali		98,000.00
Nazim Virani		700,000.00
Nizar Ali Meghjani		75,000.00
Planet M		63,676.0
Prakash Gulecha & Family	* ***	5,000.00
Prakash Mehra Family Trust		25,000.0
Protos Deposit		75,000.0
	:	
Raja Lakhani		664,622.0
Rajendra Kumar		1,047,500.0
Rajendra Pal		22,500.00
Rajesh.C		41,000.0
Rashmi Sehgal		3,405,000.0
Ravi Kumar		240,000.0
Sanjay Jain		35,000.0
Sanjay Kadakia		399,013.0
Sanjay Roy		225,000.0
Sarda Devi		150,000.0
Saroja Devi		150,000.00
Satishchandra Modi HUF		600,000.00
Shabuddin Jusab Chamadia		195,000.00
Shainaz Lakhani		664,622.00
Shanu D Rajwani		
	- 1	72,000.00
Shiv Shakti Constructions		2,625,000.00
Shree Road Ways		495,000.0
Sigma Colour Labs		85,000.00
Siraj Panjwani		200,000.00
Smt.Divya A.Shah		225,000.00
Smt.Jyostna R.Shah		450,000.00
Sohal Ahmed		475,000.0
State Bank of Hyderabad		1,451,754.0
Sumangal & Aihant		1,937,660.00
Suresh Berhardas		90,000.00
Syed Abbas Hussain		50,000.00
Falsons		114,200.00
Farachand Jain		140,000.00
Гhakkar.K.P.		246,000.00
Jnicop Industries Ltd		
		200,000.00
Vaheluddin		60,000.0
Zarina		664,622.00
Zavi Manpower Consultancy		27,000.00
Zubeda Virani		700,000.00
Creditors for others:		
Methodist Complex Tenant Association		104,815.16
State Bank of india		123,856.86
Giridhar		77.00
		Carle of Land Street Street
For MODI BUILDERS METHODIST COMPLEX,		NAY MEX
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MODI BUILDERS METHODIST COMPLEX		A.Y.2018-2019
IVIAIIA PARKY Hanny Card		
M Satish Happy Card		30.00
N.Satish Happy Card		1,131.00
Shreyas Services		9,249.00
Suspense		9,930.00
Creditors - Contractors		
Aliana ayoun babu.b on A/C		1,400.00
Ramulu A On A/c		67,785.00
Creditors - Suppliers		
Elegant Enterprises		3,245.00
Elegant Products Pvt Ltd		614.00
Praful Sanitary	:	4,880.00
Shubham Enterprises	· · · · · · · · · · · · · · · · · · ·	33,800.00
	<u> </u>	42,829,661.82
SCHEDULE-B		
SCHEDULE-B		
RESERVES:		
Electrical Equipment Fund		166,833.00
		166,833.00
SCHEDULE-C		11-20-20-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
OUTSTANDING EXPENSES:		
GST		510.02
TDS Payable		413,694.00
in the second second second second second second second second second second second second second second second		414,204.02
		
SCHEDULE-D		
CASH AT BANK:		*
DCB - Abids		7,389.64
-ixea Deposit		4,782,286.40
DBI Bank Current Account		46,509.65
DBI Bank O/D Account		-907,142.92
SBH (Gunfoundry)		41,581.60
	-	3970624.37
the control of the co	· · · · · · · · · · · · · · · · · · ·	007002-4.07
SCHEDULE-E	The second secon	
DEPOSITS LAONS & ADVANCES:		
DEPOSITS:		•
APSEB Deposits.	187,092.00	
Happay Card Deposit - MPPL	10,000.00	197,092.00
	,000.00	101,002.00
ADVACNES:		
TDS Receivable 09-10	135,193.00	
DS Receivable 10-11	759,103.00	
DS Receivable 11-12	261,988.00	
DS Receivable 12-13	204,155.00	
DS Receivable 16-17	585,085.40	
DS Receivable 17-18	456,031.30	2 404 666 70
	400,001.00	2,401,555.70
Advances - Contractors		
rup Kumar Bera on A/c	34,430.00	
ziz on A/c	1,000.00	
Siro Porida	221,621.00	
	44 1,02 1.00	MEH
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MODI BUILDERS METHODIST COMPLEX		A.Y.2018-2019
J Muralidhar	0.000.00	•
P.Praveen Kumar	9,999.00	
R.Naveen Kumar on A/c	5,479.00	
Sandi Srikanth	8,000.00	ele e e e e e e e e e
	278,155.00	
Shaik Moiz	101,730.00	
Shiva Kumar	10,000.00	
Suresh	115,621.00	
Vijay Reddy	49,320.00	835,355.00
Advances - Suppliers		
JSW Cement Limited	51,700.00	
Rajadhani Tiles Company	1,626.00	***************************************
A towns of Otto		•
Advances - Others		
Shiv Shakti Constructions	892752.00	
Methodist Church	413061.00	1305813.00
Advances - Petty cash	<u></u>	
Jai Kumar Happy Card	3095.00	
K Sravan Kumar Petty Cash	1320.00	
N Satish on A/c	782.00	· · · · · · · · · · · · · · · · · · ·
Sambasiva Rao	1000.00	1
	1000.00	0,197.00
Salary Accounts		
N Satish		12,839.52
	· · · · · · · · · · · · · · · · · · ·	
Receivables		
Ascend Telecom Infrastructure Pvt. Ltd.	2,219.00	
LGF Shops Renovation	21,400.00	
Methodist Complex Tenant Association Renovation	957,865.00	
Modi Enterprises	93,281.00	
SBH Premisses Renovation	16,690.00	: ·
		5,903,633.22
A CONTRACTOR OF THE CONTRACTOR		0,000,000.22
SCHEDULE-G		
SUNDRY DEBTORS:		
Viswajit Casting & Engg. Works		405.000.00
Viswajit Casting & Lingg. VVOIKS		195,000.00
		195,000.00
SCHEDULE-H		
PARTNERS CAPITAL:		
M.M. Associates		_ ,_,
		7,122,333.18
Shiv Shakti Constructions Pvt. Ltd.		19,929,473.87
		27,051,807.05
SCHEDULE-J		
RENT RECEIPTS:		
21st Century - Rent (301)		
Adhunik Sarees - Rent (6-UGF)		5,376.00
		12,000.00
Ahmed Virani - Rent		4,944.00
Angel Fashion Pearls Jewels Sooft-Rent	^	66,000.00
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MODI BUILDERS METHODIST COMPLEX	A.Y.2018-2019
Ascend la Telecom Infrastructure Pvt. Ltd Rent	242,920.00
Comprint - Rent (5-UGF)	6,000.00
	38,500.00
DCB - Viranies - Rent (31,31/1,2,3)	
Excel Communication - Rent (18A-LGF)	14,832.00 29,640.00
Hall Mark (Arthi Devi - Rent (8-LGF)	100,000.00
Hi Fashion	-1
Camal Watch and Citta	5,376.00 135,920.00
akhani's DCB - Rent (30,30/1,2,3-LGF)	7,344.00
SBH - Rent & Maintenance	A Company of the comp
Shvam P Abichandani (UGF 09)	359,407.00
Shyam P Abichnadani (UGF -8)	3,456.00
State Bank of India	1,944.00
Modi Pearls & Jewellery	3,770,352.00
would be bewellery	115,500.00
the same of the sa	4,919,511.00
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MODI BUILDERS METHODIST COMPLEX ASSESSMENT YEAR :: 2018-2019

Notes "I":

Notes to Accounts

1) Significant Accounting Policies

a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on cash basis unless otherwise stated.

b) <u>Use of Accounting Estimates</u>:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as at the date of the financial statements. The reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

c) Inventories

There is no inventory.

d) Revenue Recognition:

Revenue is recognized when all significant risk and rewards of ownership are transferred and a reasonable expectation of collection of the sale consideration from the customer exists.

e) Fixed Assets:

Fixed Assets are stated at historical cost net of tax / duty credit availed, if any. Cost comprises the cost of acquisition / construction and any cost attributable to bring the asset to its working condition for its intended use.

f) Depreciation:

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

g) Borrowing Costs:

Borrowing Costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs which are not attributable to any fixed assets are charged to the Profit and Loss account.

h) Provisions:

Provisions are recognized when there is a present obligation as result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to



settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet Date.

i) Contingent Liabilities:

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the controls of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimated of the amount cannot be made.

- 1. Expenses not supported by external evidences as taken as certified and authenticated by the management.
- 2. Balances standing to debit/credit to various accounts are subject to confirmation.
- 3. There are no cash payments made in respect of any expenditure exceeding Rs.10,000/- read together with rules 6DD of IT Rules.
- 4. In case of payments exceeding Rs.10,000/- made by way of cheque/DD it is not possible to verify whether the same have been made by account payee cheque/DD or otherwise as the necessary evidence is not in possession of assessee. However, a certificate from the assessee has been obtained regarding payments relating to any expenditure covered under section 40A(3) confirming that the payments were made by account payee cheque drawn on a bank or account payee bank draft/RTGS/NEFT as the case may be has been obtained.

For MODI BUILDERS METHODIST COMPLEX,

Place: Secunderabad.

Date: 30/10/2018

Chartered Ass M.No.035449

Ajay Mebta

Place: Secunderabad.

Date : 30/10/2018

