

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 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MODI CONSULTANCY SERVICES			AA X FM0733F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	5-4-187/3 AND 4	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	M G ROAD	RANIGUNJ				
	Town/City/District	State	Pin	Aadhaar Number		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle) ITO,WD-10(2),HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 806787751160617			Date(DD/MM/YYYY) 16-06-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	330046
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	4000
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4000
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	4000	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SOHAM SATISH MODI

in the capacity of PARTNER

having PAN ABMPM6725H from IP Address 183.83.239.224 on 16-06-2017 at SECUNDERABAD

Dsc SI No & issuer 1397476664CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

N G N P B N U U

Code No.	: M-38		
Name Of Assessee	: Modi Consultancy Services		
PAN	: AAXFM0733F		
Office Address	: 5-4-187/3 And 4, Soham Mansion, M G Road, Ranigunj, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2017 - 2018
Ward No	: ITO,WD-10(2),HYD	Financial Year	: 2016 - 2017
D.O.I.	: 13/06/2013		
Mobile No.	: 9502200911		
Email Address	: accounts@modiproperties.com		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240057		
Ifs Code	: Hdfc0002705		
Address	: R.p.road		
Account No.	: 50200000521273		
Return	: Original (Filing Date : 16/06/2017 & No. : 806787751160617)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Mody Trading Corporation

Profit Before Tax As Per Profit And Loss Account

-348033

Add : Disallowed U/s 37

17987

-330046

Current Year Losses Carried Forward

Business Loss Of Rs. 330046

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Less Tax Deducted At Source

Fees For Professional Or Technical Services

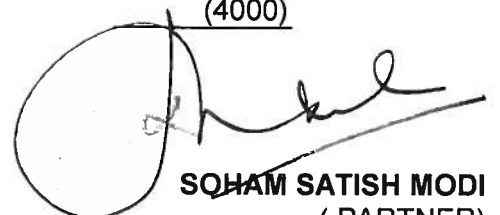
4000

4000

-4000

Refundable

(4000)


SOHAM SATISH MODI
(PARTNER)

LOSSES TABLE

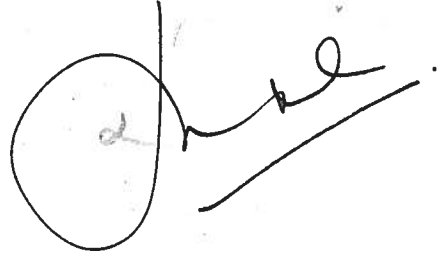
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	-	-	330046

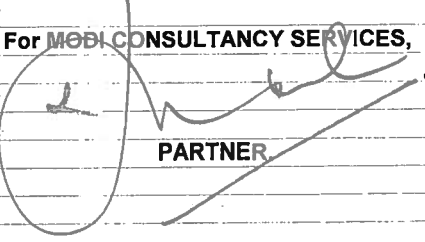
Details of Tax Deducted at Source on Income other than Salary

Sl. 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
194J : Fees for professional or technical services							
1.	HYDM01455G		MODI PROPERTIES & INVESTMENTS PVT LTD	40000	31/12/2016	4000	4000
			Grand Total	40000		4000	4000

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on TDS	137.00
2	INCOME TAX	17850.00
	Total	17987.00



M/S. MODI CONSULTANCY SERVICES					
5-4-187/3 & 4, 2ND FLOOR,					
SOHAM MANSION, M.G. ROAD,					
SECUNDERABAD - 500 003.					
ASSESSMENT YEAR :: 2017-2018					
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2017					
To	Advertisement	531,615.00	By	Commission Received	886,895.00
To	Bank Charges	1,088.00	By	Consultancy Receipts	40,000.00
To	Car Hire Charges	58,880.00	By	Miscellaneous Receipt	200.00
To	Common Exp MPIPL	45,986.00	By	Net Loss Transferred to partners	
To	Conveyance	15,150.00		1-4-16 to 5-6-16	
To	Incentives	2,503.00		Gaurang Mody	59,785.39
To	Income Tax	17,850.00		Ajeeta Mody	3,146.60
To	Interest on TDS	137.00		6-6-16 to 10-07-16	62,931.99
To	KKC	16.00		Gaurang Mody	16,686.51
To	Legal Expenses	28,650.00		Soham Modi	16,686.51
To	Misllaneous Expenses	1,950.00		11-7-16 to 31-3-17	33,373.03
To	Mobile Allowance to Staff	11,919.00		Soham Modi	125,863.99
To	Office Expenses	330.00		Summit Housing LLP	125,863.99
To	Other Insurance	4,315.00			251,727.98
To	Postage & Courier	80.00			
To	Printing & Stationery	16,605.00			
To	Salaries	532,098.00			
To	SBC@0.5%	16.00			
To	Staff Welfare	3,700.00			
To	Sundry Balance Written Off	30.00			
To	Tour/Travelling	1,500.00			
To	Vechicle Maintenance	710.00			
		1,275,128.00			1,275,128.00
For MODI CONSULTANCY SERVICES,					
					
PARTNER					

**M/S. MODI CONSULTANCY SERVICES,
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.**

ASSESSMENT YEAR :: 2017-2018

PARTNERS CAPITAL ACCOUNTS

GAURANG MODY - RETIRING PARTNER

To	Amount paid during the year	125,000.00	By	Balance b/fd. (1-4-16)	83,733.55
To	Share of Loss	59,785.39	By	Amount received during the year	92,249.00
To	Share of Loss	16,686.51			
To	Balance c/fd. (31-3-17)	(25,489.36)			
		175,982.55			175,982.55

AJEETA MODY - RETIRING PARTNER

To	balance b.f.d. (1-4-16)	22,291.81	By	Amount received during the year	24,975.00
To	Share of Loss	3,146.60			
To	Balance b/fd. (1-4-17)	(463.41)			
		(463.41)			24,975.00

SOHAM MODI

To	Amount paid during the year	155,224.00	By	Opening balance (1-4-16)	35,000.00
To	Share of Loss	16,686.51	By	Amount received during the year	365,000.00
To	Share of Loss	125,863.99			
To	Balance c/fd. (31-3-17)	102,225.50			
		400,000.00			400,000.00

SUMMIT HOUSING LLP

To	Share of Loss	125,863.99	By	Balance c/fd. (31-3-17)	125,863.99
		125,863.99			125,863.99

For MODI CONSULTANCY SERVICES,

PARTNER.

M/S. MODY CONSULTANCY SERVICES**5-4-187/3 & 4, 2ND FLOOR,****SOHAM MANSION, M.G. ROAD,****SECUNDERABAD - 500 003.****ASSESSMENT YEAR :: 2017-2018****SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-3-2017****SCHEDULE - A****PARTNERS CAPITAL:**

Soham Modi	102,225.50
Summit Housing LLP	(125,863.99)
	(23,638.49)

SCHEDULE - B**OUTSTANDING EXPENSES:**

Professional tax payable	400.00
TDS Payable	23,769.00
	24,169.00

SCHEDULE - C**CREDITORS:****Staff:**

Ch. Ashok Kumar	1,589.00
K Shruti	549.00
M Nagarjuna	799.00
Asok Commission	18,312.00
Murali Krishna Commission	29,529.00
Nagarjuna Commission	10,682.00
Shruti Commission	23,054.00
Commission V Swetha	6,654.00

Others

Modi Properties Private Limited - Common Exp	23,825.00
Priyanka Printers	800.00
	115,793.00

SCHEDULE - D**CASH AT BANK:**

HDFC Bank	(36,257.26)
	(36,257.26)

For MODY CONSULTANCY SERVICES,**PARTNER.**

SCHEDULE - E		
<u>ADVANCES:</u>		
Service tax input		448.00
TDS - MPIPL		4,000.00
<u>Commission accounts:</u>		
Narsing Deshmukh		18.00
<u>Salary Accounts:</u>		
B Murali Krishna		15,746.00
Narsing Deshmukh		750.00
<u>Retiring partners</u>		
Ajeeta		463.41
Gaurang Mody		25,489.36
		46,914.77
For MODY CONSULTANCY SERVICES, .		
PARTNER.		