

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SUMMIT BUILDERS			AAYFS2757C		
	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		Aadhaar Number/Enrollment ID		
	Town/City/District	State	Pin/ZipCode			
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO, W-10(4), HYD			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	901621931250718			25-07-2018		
	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	26985
	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				

This return has been digitally signed by SOHAM MODIin the capacity of PARTNERhaving PAN ABMPM6725H from IP Address 124.123.103.239 on 25-07-2018 at SECUNDERABADDsc SI No & issuer 1397476664CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevl, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name Of Assessee : **Summit Builders**
PAN : **AAYFS2757C**
Office Address : 5-4-187/3 And 4,, Soham Mansion, M.g. Road, Secunderabad, Telangana-500003
Status : FIRM **Assessment Year** : 2018 - 2019
Ward No : ITO,W-10(4),HYD **Financial Year** : 2017 - 2018
D.O.I. : 01/04/2004
Phone No. : 0- **Mobile No.** : 9502277299
Email Address : purchase@modiproperties.com
Name Of Bank : Yes Bank
Micr Code : 500532002
Ifs Code : Yesb0000097
Address : Begumpet, Secundrabad
Account No. : 009763700001911
Return : Original (Filing Date : 25/07/2018 & No. : 901621931250718)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Summit Builders

Profit Before Tax As Per Profit And Loss Account
 Add : Disallowed U/s 37

-27335

350

-26985

Current Year Losses Carried Forward

Business Loss Of Rs. 26985

Gross Total Income

Total Income

Nil

Nil

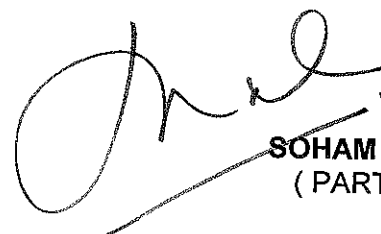
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil



SOHAM MODI
(PARTNER)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00422000017115	Current A/c

Information regarding Turnover/Gross Receipt Reported for GST

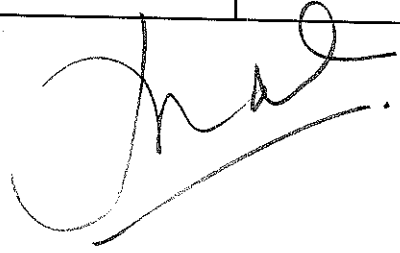
GSTR No.	36AAYFS2757C1ZR
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	17617	-	17617
2017-18	Ordinary Business	19540	-	19540
2018-19	Ordinary Business	-	-	26985

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	gst interest	350.00
	Total	350.00



Name Of Assessee	: Summit Builders	Assessment Year	: 2018 - 2019
PAN	: AAYFS2757C	Financial Year	: 2017 - 2018
Office Address	: 5-4-187/3 And 4,, Soham Mansion, M.g. Road, Secunderabad, Telangana-500003		
Status	: FIRM		
Ward No	: ITO,W-10(4),HYD		
D.O.I.	: 01/04/2004		
Phone No.	: 0-	Mobile No.	: 9502277299
Email Address	: purchase@modiproperties.com		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Address	: Begumpet, Secunderabad		
Account No.	: 009763700001911		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Summit Builders

Profit Before Tax As Per Profit And Loss Account

Add : Disallowed U/s 37

-27335

350

-26985

Current Year Losses Carried Forward

Business Loss Of Rs. 26985

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

SOHAM MODI
(PARTNER)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00422000017115	Current A/c

LOSSES TABLE

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DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	gst interest	350.00
	Total	350.00

BALANCE SHEET AS AT 31-03-2018

For SUMMIT BUILDERS
PARTNER.

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

ASSESSMENT YEAR :: 2018-2019

PROFIT & LOSS ACCOUNTNT FOR THE YEAR ENDING 31.03.2018.

To Printing & Stationary	600.00	To Net Profit Transferred to		
To Bank charges	1,165.85	Partners Capital A/cs.		
To Consultancy Cahrges	4,754.00	1. MPIPL (50%)	13,667.43	
To GST Interest	350.00	2. Soham Modi (50%)	13,667.43	27,334.85
To Legal Expenses	5,730.00			
To Miscellaneous Expenses	5,200.00			
To I.T. Representation fees	3,585.00			
To Postage & Courier	650.00			
To Printing & Stationary	5,300.00			
	27,334.85			27,334.85

For SUMMIT BUILDERS

PARTNER.

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

ASSESSMENT YEAR :: 2018-2019

PARTNERS CAPITAL ACCOUNTS

MODI PROPERTIES & INVESTMENTS PVT. LTD.

To Amount paid during the year	250,000.00	By Balance b/fd. (1-4-17)	179,124.60
To Share of Loss (50%)	13,667.43	By Amount received during the year	5,246,628.00
To Share of Income tax	33,750.00		
To Balance c/fd. (31-3-18)	5,128,335.18		
	<u>5,425,752.60</u>		<u>5,425,752.60</u>

SOHAM MODI

To balance b/fd. (1-4-17)	3,226.85	By Amount received during the year	100,000.00
To Share of Loss (50%)	13,667.43		
To Share of Income tax	33,750.00		
To Balance c/fd. (31-3-18)	49,355.73		
	<u>100,000.00</u>		<u>100,000.00</u>

For SUMMIT BUILDERS

PARTNER.

SUMMIT BUILDERS

A.Y.2018-2019

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31-03-2018**SCHEDULE - A****PARTNERS CAPITAL:**Modi Properties & Investments Pvt. Ltd.
Soham Modi

5,128,335.18

49,355.73

5,177,690.90**SCHEDULE - B****OUTSTANDING EXPENSES**

I.T. Representation fees payable

3,585.00

3,585.00**SCHEDULE - C****DEPOSITS & ADVANCES:****Deposits**

Vijayalaxmi Communication

100,000.00

Advance

Maintenance Security Deposit

177,666.58

277,666.58**SCHEDULE - D****CASH AT BANK:**

Yes Bank

26,171.08

26,171.08**SCHEDULE - E****DEPOSITS & ADVANCES:****Deposits**

Surasani Associates

216,000.00

Advances:

GST Input

2,658.00

Syed Mehdi

12,834.00

15,492.00

231,492.00**SCHEDULE - F****INVENTORY:**

Land

3,970,000.00

WIP

1,031,279.00

5,001,279.00

For SUMMIT BUILDERS,

PARTNER.