

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 SUMMIT BUILDERS			PAN AAYFS2757C		
	Flat/Door/Block No 5-4-187/3 AND 4,	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality M.G. ROAD				
	Town/City/District SECUNDERABAD	State TELANGANA	Pin 500003	Status Firm Aadhaar Number		
	Designation of AO(Ward/Circle) ITO,W-10(4),HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 775732391170517		Date(DD/MM/YYYY) 17-05-2017			
	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	19540
COMPUTATION OF INCOME AND TAX THEREON	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	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 MODI		in the capacity of		PARTNER	
having PAN		ABMPM6725H		from IP Address		183.83.237.105 on 17-05-2017 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					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

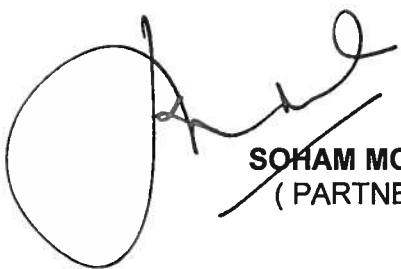
Code No.	: S-17		
Name Of Assessee	: Summit Builders		
PAN	: AAYFS2757C		
Office Address	: 5-4-187/3 And 4,, Soham Mansion, M.g. Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2017 - 2018
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2016 - 2017
D.O.I.	: 01/04/2004		
Phone No.	: 0-	Mobile No.	: 9502277299
Email Address	: purchase@modiproperties.com		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422000017115		
Return	: Original (Filing Date : 17/05/2017 & No. : 775732391170517)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession		0
<u>Summit Builders</u>		
Profit Before Tax As Per Profit And Loss Account	-19630	
Add : Interest On Tds	90	
	<u>-19540</u>	
Current Year Losses Carried Forward		
Business Loss Of Rs. 19540		
Gross Total Income		<u>Nil</u>
Total Income		<u>Nil</u>

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil



SOHAM MODI
(PARTNER)

LOSSES TABLE

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

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

ASSESSMENT YEAR : 2017-2018

BALANCE SHEET AS AT 31-03-2017.

LIABILITIES	SCHEDULES	AMOUNT RS.	ASSETS	SCHEDULES	AMOUNT RS.
PARTNERS CAPITAL	A	175,897.75	CASH ON HAND	-	298,629.41
LOANS, DEPOSITS & AID	B	277,666.58	CASH AT BANK	C	11,934.92
			DEPOSITS & ADVANCES	D	143,000.00
		<u>453,564.33</u>			<u>453,564.33</u>

For SUMMIT BUILDERS,

PARTNER.

SUMMIT BUILDERS
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 ENDING 31.03.2017

To Consultancy	15000.00	To Share of Loss Tr. To Partners:		
To Interest on TDS	90.00	1-4-16 to 31-12-2016		
To Legal Expenses	3040.00	1. MPPL (1%)	131.76	
To Miscellaneous Expenses	500.00	2. Syed Mahomood Kamrai	4,348.18	
To Appeal Fees	1000.00	3. Syed Mehdi (33%)	4,348.18	
		4. Syed Furquan Mehdi (33)	4,348.18	13,176.30
		To Share of Loss Tr. To Partners:		
		1-1-17 to 31-3-17		
		MPPL (50%)	3,226.85	
		Soham Modi (50%)	3,226.85	6,453.70
	<u>19,630.00</u>			<u>13,176.30</u>

For SUMMIT BUILDERS

PARTNER.

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

ASSESSMENT YEAR : 2017-2018

PARTNERS CAPITAL ACCOUNTS

MODI PROPERTIES & INVESTMENTS PVT. LTD.

To Amount paid during the year	45,000.00	By Amount Received during the year	16,500.00
To Share of Loss during the year	3,358.61	By balance b/fd. (01-04-2016)	210,983.21
To Balance c/fd (31-3-17)	179,124.60		
	<u>227,483.21</u>		<u>227,483.21</u>

Syed Mahamood Kamram Mehdi - Retiring Partner

To Share of Loss	4,348.18	By Balance b/fd. (1-4-16)	158,399.39
To Amount paid during the	154,051.21		
	<u>158,399.39</u>		<u>158,399.39</u>

Syed Mehdi- Retiring Partner

To Balance b/fd (1-4-16)	22,860.75	Amount received during the year	84,825.00
To Share of Loss	4,348.18		
To Balance c/fd. (31-3-2017)	57,616.07		
	<u>84,825.00</u>		<u>84,825.00</u>

Syed Furgan Mehdi - Retiring Partner

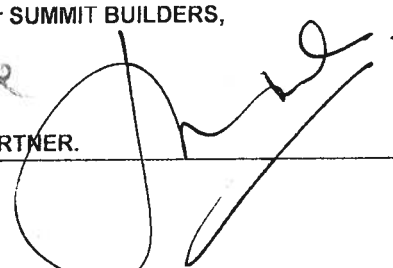
To Share of Loss	4,348.18	By Balance b/fd. (1-4-16)	8,306.25
To Balance c/fd. (31-3-2017)	3,958.07		
	<u>8,306.25</u>		<u>8,306.25</u>

Soham Modi - Incoming Partner

To Share of Loss	3,226.85	By Balance c/fd. (31-3-17)	3,226.85
	<u>3,226.85</u>		<u>3,226.85</u>

For SUMMIT BUILDERS

PARTNER

SUMMIT BUILDERS		A.Y.2017-2018
<u>SCHEDULES FORMING PART OF ACCOUNTS AS AT 31-03-2017</u>		
<u>SCHEDULE - A</u>		
<u>PARTNERS CAPITAL:</u>		
Modi Properties & Investments Pvt. Ltd.		179,124.60
Soham Modi		(3,226.85)
		175,897.75
<u>SCHEDULE - B</u>		
<u>DEPOSITS & ADVANCES:</u>		
<u>Deposits</u>		
Vijayalaxmi Communication		100,000.00
<u>Advance</u>		
Maintenance Security Deposit	177,666.58	177,666.58
		277,666.58
<u>SCHEDULE - C</u>		
<u>CASH AT BANK:</u>		
HDFC Bank		11,934.92
		11,934.92
<u>SCHEDULE - D</u>		
<u>LOANS & ADVANCES:</u>		
<u>Advances Suppliers</u>		
<u>Others</u>		
Income Tax (Assessment Year 2005-2006)		143,000.00
		143,000.00
For SUMMIT BUILDERS,		
		
PARTNER.		