

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SERENE CLUBS & RESORTS LLP			ACVFS7944J		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	5-4-187/3 AND 4, 3RD FLOOR	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality				
		M G ROAD			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SECUNDERABAD	TELANGANA	500003	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 10(3),HYDERABAD		
	e-filing Acknowledgement Number			624626501170719		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	13530
	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				

Income Tax Return submitted electronically on 17-07-2019 12:04:38 from IP address 124.123.102.87 and verified bySOHAM SATISH MODI having PAN ABMPM6725H on 17-07-2019 12:04:38 from IP address
124.123.102.87 using Digital Signature Certificate (DSC)DSC details: 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name Of Assessee	: Serene Clubs & Resorts Llp
PAN	: ACVFS7944J
Office Address	: 5-4-187/3 And 4, 3rd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003
Status	: FIRM (LIMITED LIABILITY)
Ward No	: WARD 11(1),HYDERABAD
D.O.I.	: 13/07/2015
Phone No.	: 040-66335551
Email Address	: accounts@modiproperties.com
Name Of Bank	: Yes Bank
Micr Code	: 500532002
Ifs Code	: Yesb0000097
Address	: Begumpet, Secunderabad
Account No.	: 009763700001951
Return	: Original (Filing Date : 17/07/2019 & No. : 624626501170719)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Serene Clubs And Resorts Llp

Profit Before Tax As Per Profit And Loss Account

-13530

-13530

Current Year Losses Carried Forward

Business Loss Of Rs. 13530

Gross Total Income

Nil

Total Income

Nil

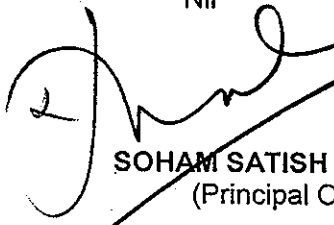
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM SATISH MODI
(Principal Officer)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Hyderabad - Secunderabad	HDFC0000042	50200014526336	Saving

LOSSES TABLE

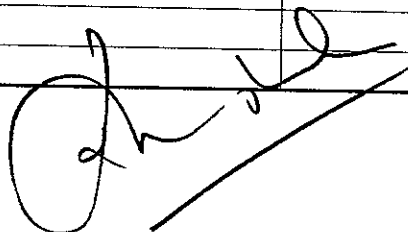
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	21256	-	21256
2017-18	Ordinary Business	3515	-	3515
2018-19	Ordinary Business	23894	-	23894
2019-20	Ordinary Business	-	-	13530

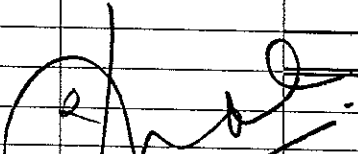
STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2019

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SERENE CLUBS & RESORTS LLP		
STATEMENT OF INCOME & EXPENDITURE AS AT 31ST MARCH , 2019		
Particulars	Notes	31-03-2019
Income	-	-
		-
Expenditure		
Direct Cost		
Audit Fees	-	3,768.00
Other Expenses	8	9,762.00
		13,530.00
Profit/(Loss) for the year		(13,530.00)
Appropriation of profit/(Loss)	%	
Abhinay Gajula	18.75%	(2,536.88)
Balram Reddy	10.00%	(1,353.00)
Jayaprakash Kalyan Chakravarthy	18.75%	(2,536.88)
Modi Housing Pvt Ltd	52.50%	(7,103.25)
		(13,530.00)
	Designated Partner	Partner

NOTES TO THE ACCOUNTS		AS AT 31-03-2019
1. PARTNERS FUND		
a) CONTRIBUTION		
Abhinay Gajula		18,750.00
Balram Reddy		10,000.00
Jayaprakash Kalyan Chakravarthy		18,750.00
Modi Housing Pvt Ltd		52,500.00
		100,000.00
b) CURRENT ACCOUNT		
Abhinay Gajula		
Openng Balanace (1-4-17)	(9,124.59)	
Net (DR)/CR During the year	-	
Share of Profit/(Loss)	(2,536.88)	(11,661.47)
Balram reddy		
Openng Balanace (1-4-17)	(4,866.45)	
Net (DR)/CR During the year	-	
Share of Profit/(Loss)	(1,353.00)	(6,219.45)
Jayaprakash Kalyan Chakravarthy		
Openng Balanace (1-4-17)	(9,124.60)	
Net (DR)/CR During the year	-	
Share of Profit/(Loss)	(2,536.88)	(11,661.48)
Modi Housing Pvt Ltd		
Openng Balanace (1-4-17)	42,422.14	
Net (DR)/CR During the year	25,000.00	
Share of Profit/(Loss)	(7,103.25)	60,318.89
		30,776.50
2. CURRENT LIABILITIES		
Membership Fees		
Tejal Modi		100,000.00
Kishan Raj		100,000.00
		200,000.00
3. OTHER CURRENT LIABILITIES		
Audit Fees Payable		3,765.00
		3,765.00
4. CASH & CASH EQUIVALENTS		
Cash In hand		-
Balances with scheduled banks		
in Current Accounts (cheques issued)		14,541.50
		14,541.50



5. Sundry Debtors:		
Tejal Modi		100,000.00
Kishan Raj		100,000.00
		200,000.00
6.Loans & Advances		
Modi Farm House Hyderabad LLP		105,000.00
		105,000.00
Deposits		
Modi Farm House Hyderabad LLP		15,000.00
		15,000.00
8.Other Exepnses		
Printing & Stationery		440.00
Consultancy		9,322.00
		9,762.00
		
	Designated Partner	Partner