

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MODI FARM HOUSE (HYDERABAD) LLP			ABAFM3004D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	5-4-187/3&4	SOHAM MANSION, 2ND FLOOR				
	Road/Street/Post Office	Area/Locality		Status	Limited Liability Partner	
	M.G.ROAD	RANIGUNJ				
	Town/City/District	State	Pin	Aadhaar Number		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 10(3)/HYD			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	737927021290815			29-08-2015		
	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	45181
	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 NOMINEE OF PARTNER

having PAN ABMPM6725H from IP Address 183.82.180.23 on 29-08-2015 at SECUNDERABAD

Dsc SI No & issuer 1074423CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No. : M-49
Name Of Assessee : Modi Farm House (Hyderabad) Llp
PAN : ABAFM3004D
Office Address : 5-4-187/3&4, Soham Mansion, 2nd Floor, M.g.road, Ranigunj,
 Secunderabad, Telangana-500003
Status : FIRM (LIMITED LIABILITY) **Assessment Year** : 2015 - 2016
Ward No : WARD 10(3)/HYD **Financial Year** : 2014 - 2015
D.O.I. : 11/03/2015
Mobile No. : 8885583001
Email Address : admin@modiproperties.com
Method Of Accounting : Accrual
Name Of Bank : Hdfc Bank
Micr Code : 500240003
Ifsc Code : Hdfc0000042
Address : Hyderabad - Secunderabad
Account No. : 00422000017115
Return : Original (Filing Date : 29/08/2015 & No. : 737927021290815)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account -45181
-45181

Current Year Losses Carried Forward

Business Loss Of Rs. 45181

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

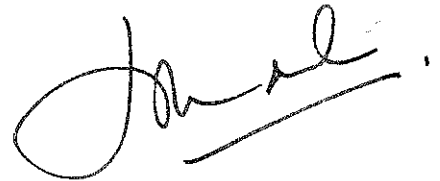
Tax Payable

Nil

SOHAM MODI
 (NOMINEE OF PARTNER)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	-	-	45181



MODI FARM HOUSE (HYDERABAD) LLP**STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2015**

Particulars	Notes	AS AT 31-03-2015
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CONTRIBUTION AND LIABILITIES**Partners' Fund**

Contribution	1	100,000	
Current Account		15,893,935	15,993,935

Current Liabilities

Trade Payble	-		
Other Current Liabilities	2	2,809	2,809
			15,996,744

APPLICATION OF FUNDS**Current Assets**

Inventories	3	10,879,394	
Cash & Cash Equivalents	4	117,350	
Loan & Advances	5	5,000,000	15,996,744
			15,996,744

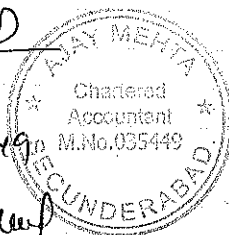
**SIGNIFICANT ACCOUNTING POLICIES AND
OTHER NOTES ON ACCOUNTS**

7

The Notes referred above form an integral part of the accounts.
In terms of our report of even date attached herewith.

AJAY MEHTA

M.NO. 035449



Place: Secunderabad

Date: 25/08/2015

Designated Partner.

Place:

Date:

Secunderabad
25/08/2015

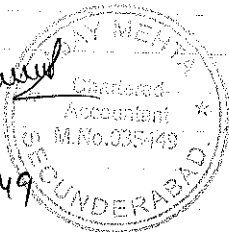
MODI FARM HOUSE (HYDERABAD) LLP**STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2015**

Particulars	Notes	2014-15
Income		
Expenditure		
Direct Cost		
Project expenses	-	
Changes in Inventories	6	-
Legal Expenses	-	
Audit Fees	-	13,175.00
Administration Expenses	-	2,809.00
		29,197.00
		45,181.00
Profit / (Loss) for the year		(45,181.00)
Appropriation of Profit / (Loos)	%	
Modi Housing Pvt. Ltd.	52.50%	(23,720.03)
Jaiprakash Kalyan Chakravarthy	18.75%	(8,471.44)
Abhinay Gajula	18.75%	(8,471.44)
Balram Reddy	10%	(4,518.10)
		(45,181.00)

The Notes referred above form an integral part of the accounts.
In terms of our report of even date attached herewith.

AJAY MEHTA

M.NO. 035449



Place : Secunderabad

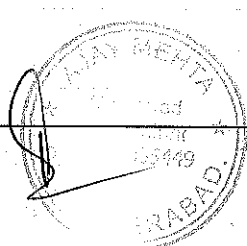
Date : 25/08/2015

Designated Partner.

Place : Secunderabad

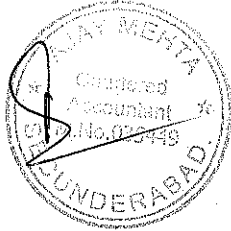
Date : 25/08/2015

NOTES TO THE ACCOUNTS		AS AT 31-3-2015
1. PARTNERS FUND		
a) CONTRIBUTION		
Modi Housing Pvt.Ltd.		52,500.00
Jaiprakash Kalyan Chakravarthy		18,750.00
Abhinay Gajula		18,750.00
Balram Reddy		10,000.00
		100,000.00
b) CURRENT ACCOUNT		
Modi Housing Pvt.Ltd.		
Net (DR) / CR during the Year	9,476,616	
Shre of Profit / (Loss)	(23,720)	9,452,895.98
Jaiprakash Kalyan Chakravarthy		
Net (DR) / CR during the Year	3,231,250	
Shre of Profit / (Loss)	(8,471)	3,222,778.56
Abhinay Gajula		
Net (DR) / CR during the Year	3,231,250	
Shre of Profit / (Loss)	(8,471)	3,222,778.56
Balram Reddy		
Net (DR) / CR during the Year	-	
Shre of Profit / (Loss)	(4,518)	(4,518.10)
		15,893,935.00
2. OTHER CURRENT LIABILITIES		
Other Liabilities		2,809.00
		2,809.00
3. INVENTORIES		
Land		10,644,530.00
Work in progress		234,864.00
		10,879,394.00
4. CASH & CASH EQUIVALENTS		
Cash in hand		92,350.00
Balances with scheduled banks in Current Accounts		25,000.00
		117,350.00
5. LOAN & ADVANCES		
Advances paid for Land purchases		5,000,000.00
		5,000,000.00



6. CHANGES IN INVENTORIES

Land	10,644,530.00
Work in progress	234,864.00
	10,879,394.00
Less: Inventory:	
Land	10,644,530.00
Work in progress	234,864.00
	10,879,394.00
	-



A large, stylized handwritten signature in black ink, likely belonging to the Chartered Accountant mentioned in the stamp.

MODI FARM HOUSE (HYDERABAD) LLP
5-4-187/3 & 4, 2nd FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2015-2016

DETAILS OF WORK IN PROGRESS

Cement	500.00
Kaddies	65,250.00
Miscellaneous Exp - Site	5,840.00
Sundry Purchases	130,874.00
Shutter Rent	2,000.00
Water Testing Charges	12,000.00
Labour Charges	1,800.00
Hire Charges	3,600.00
Survey Charges	13,000.00
	234,864.00

For MODI FARM HOUSE (HYDERABAD) LLP,

DESIGNATED PARTNER.