

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		
	PARAMOUNT AVENUES LLP			AAVFP1982B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	5-4-187/3 AND 4, 3RD FLOOR	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number/Enrollment ID	
		M G ROAD				
	Town/City/District	State	Pin/ZipCode	Original or Revised ORIGINAL		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle) WARD 11(4),HYDERABAD					
	E-filing Acknowledgement Number		900363721250718	Date(DD/MM/YYYY) 25-07-2018		
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	95302
	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	
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 SATISH MODI in the capacity of DESIGNATED 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=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**

Name Of Assessee	: Paramount Avenues Llp
PAN	: AAVFP1982B
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(4),HYDERABAD
D.O.I.	: 22/11/2017
Mobile No.	: 8978144447
Email Address	: ebanking@modiproperties.com
Method Of Accounting	: Accrual
Name Of Bank	: Yes Bank
Micr Code	: 500532002
Ifs Code	: Yesb0000097
Address	: Begumpet, Secundrabad
Account No.	: 009763700002102
Return	: Original (Filing Date : 25/07/2018 & No. : 900363721250718)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account	-105796
Add : Disallowed U/s 37	10494
	<u>-95302</u>

Current Year Losses Carried Forward

Business Loss Of Rs. 95302

Gross Total Income

Nil

Total Income

Nil

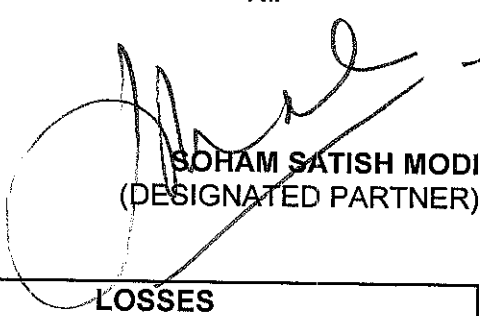
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM SATISH MODI
(DESIGNATED PARTNER)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	-	-	95302

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST	10494.00
	Total	<u>10494.00</u>

Name Of Assessee	: Paramount Avenues Lip		
PAN	: AAVFP1982B		
Office Address	: 5-4-187/3 And 4, 3rd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2018 - 2019
Ward No	: WARD 11(4),HYDERABAD	Financial Year	: 2017 - 2018
D.O.I.	: 22/11/2017		
Mobile No.	: 8978144447		
Email Address	: ebanking@modiproperties.com		
Method Of Accounting	: Accrual		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Address	: Begumpet, Secundrabad		
Account No.	: 009763700002102		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account	-105796
Add : Disallowed U/s 37	10494
	<u>-95302</u>

Current Year Losses Carried Forward

Business Loss Of Rs. 95302

Gross Total Income

Total Income

Nil
Nil

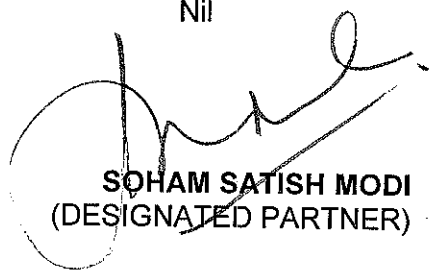
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM SATISH MODI
(DESIGNATED PARTNER)

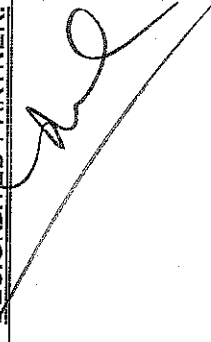
LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	-	-	95302

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST	10494.00
	Total	10494.00

PARAMOUNT AVENUES LLP				
5-4-187/3 & 4, 2ND FLOOR, SOHAM MNASION,				
M.G. ROAD, SECUNDERABAD - 500 003.				
ASSESSMENT YEAR 2018-2019				
BALANCE SHEET AS AT 31-03-2018.				
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE AMOUNT
CAPITAL	A	218,044.50	CASH & BANK BALANCES	C 18,836.00
OUTSTANDING EXPENSES	B	29,781.00	PROFIT & LOSS ACCOUNT DEBIT B	228989.5
		247,825.50		247,825.50
			For PARAMOUNT AVENUES LLP,	
			DESIGNATED PARTNER.	



PARAMOUNT AVENUES LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MNASION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR 2018-2019

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2018.

To	Audit Fees	2,500.00	By	Loss transferred to partners:	
To	Bank charges	28,376.50		Anand Mehta (25%)	26,448.88
To	Consultancy charges	64,425.00		Hari Mehta (25%)	26,448.88
To	GST	10,494.00		Modi Properties Pvt. Ltd. (25%)	26,448.88
				Soham Modi (25%)	26,448.88
		105,795.50			105,795.50

For PARAMOUNT AVENUES LLP.

DESIGNATED PARTNER

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

ASSESSMENT YEAR 2018-2019

MODI PROPERTIES PVT. LTD. RUNNING CAPITAL ACCOUNT

To	Amount paid during the year	44,970.00	By	Amount received during the year	184,940.00
To	Share of Loss (25)	26,448.88			
To	Balance c/fd. (31-3-18)	113,521.13			
		<u>184,940.00</u>			<u>184,940.00</u>

ANAND MEHTA RUNNING CAPITAL ACCOUNT

To	Share of Loss (25%)	26,448.88	By	Balance c/fd. (31-3-18)	26,448.88
		<u>26,448.88</u>			<u>26,448.88</u>

HARI MEHTA RUNNING CAPITAL ACCOUNT

To	Share of Loss (25%)	26,448.88	By	Balance c/fd. (31-3-18)	26,448.88
		<u>26,448.88</u>			<u>26,448.88</u>

SOHAM MODI RUNNING CAPITAL ACCOUNT

To	Share of Loss (25%)	26,448.88	By	Balance b/fd. (1-4-17)	73,870.00
To	Balance c/fd. (31-3-18)	57,421.13	By	Amount received during the year	10,000.00
		<u>83,870.00</u>			<u>83,870.00</u>

For PARAMOUNT AVENUES LLP.

DESIGNATED PARTNER.

NOTES TO THE ACCOUNTS		AS AT 31-03-2018
1. PARTNERS FUND		
a) CONTRIBUTION		
Anand Mehta		25,000.00
Hari Mehta		25,000.00
Modi Properties Pvt. Ltd.		25,000.00
Soham Modi		25,000.00
		100,000.00
b) CURRENT ACCOUNT		
Anand Mehta		
Openng Balanace (1-4-17)		
Net (DR)/CR During the year		
Share of Profit/(Loss)	(26,448.88)	(26,448.88)
Hari Mehta		
Openng Balanace (1-4-17)		
Net (DR)/CR During the year		
Share of Profit/(Loss)	(26,448.88)	(26,448.88)
Modi Properties Pvt. Ltd.		
Openng Balanace (1-4-17)		
Net (DR)/CR During the year	139,970.00	
Share of Profit/(Loss)	(26,448.88)	113,521.13
Soham Modi		
Openng Balanace (1-4-17)	73,870.00	
Net (DR)/CR During the year	10,000.00	
Share of Profit/(Loss)	(26,448.88)	57,421.13
		118,044.50
2. OTHER CURRENT LIABILITIES		
Audit Fees Payable		2,601.00
TDS Payable		5,580.00
Ashruti Consultants LLP		21,600.00
		29,781.00
3. CASH & CASH EQUIVALENTS		
Cash In hand		
Balances with scheduled banks		
in Current Accounts (cheques issued)		18,836.00
		18,836.00
4. Profit & Loss Account Debit balance:		
Opening balance (1-4-17)		228,989.50
		228,989.50

5. Other Exepnses

Audit Fees	2,500.00
Bank charges	28,376.50
Consultancy charges	64,425.00
GST	10,494.00
	105,795.50

Designated Partner

Partner