

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		
	MEHTA & MODI REALTY (SURYAPIET) LLP			ABBFM5494N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	5-4-187/3 & 4	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality				
		MG ROAD		Status Firm		
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	SECUNDERABAD	TELANGANA	500003	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 11(1),HYDERABAD		
	e-filing Acknowledgement Number			624548071170719		
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 AMU/MAT			3a	0
	3b	Current Year loss, if any			3b	16218
	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 11:51:24 from IP address 124.123.102.87 and verified bySOHAM MODI having PAN ABMIPM6725H on 17-07-2019 11:51:24 from IP address
124.123.102.87 using **Digital Signature Certificate (DSC)**DSC details: 690145CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454850204255494c44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,O=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name Of Assessee	: Mehta & Modi Realty (Suryapet) Llp		
PAN	: ABBFM5494N		
Office Address	: 5-4-187/3 & 4, Soham Mansion, Mg Road, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2019 - 2020
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2018 - 2019
D.O.I.	: 01/10/2015		
Phone No.	: 40-66335551	Mobile No.	: 8978144447
Email Address	: hr@modiproperties.com		
Nature Of Business	: Real Estate Developers/managers		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 5020001596715		
Return	: Original (Filing Date : 17/07/2019 & No. : 624548071170719)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Mehta & Modi Realty (Suryapet) Llp

Profit Before Tax As Per Profit And Loss Account

-16438

Add : Disallowed U/s 37

220

-16218

Current Year Losses Carried Forward

Business Loss Of Rs. 16218

Gross Total Income

Nil

Total Income

Nil

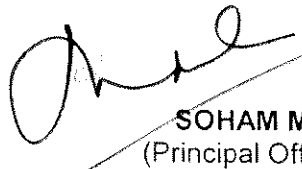
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM MODI
 (Principal Officer)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Yes Bank Begumpet, Secunderabad	YESB0000097	009763700002022	Current

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	63	-	63
2018-19	Ordinary Business	15705	-	15705
2019-20	Ordinary Business	-	-	16218

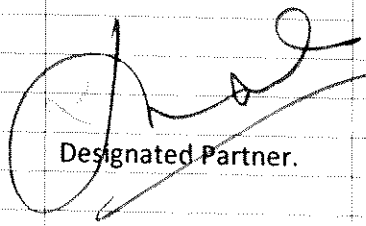
DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on TDS	220.00
	Total	220.00

MEHTA & MODI REALTY SURYAPET LLP

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

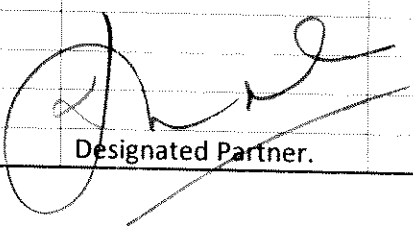
Particulars	Notes		As at 31-3-2019.
CONTRIBUTION AND LIABILITIES			
Partners' fund	1		
Contribution		100,000.00	
Current Account		(54,905.75)	45,094.25
Current Liabilities			
Trade Payables	-		
Other Current Liabilities	2	3,763.00	3,763.00
			48,857.25
APPLICATION OF FUNDS			
Current Assets			
Cash & Cash Equivalents	3	48,727.25	
Loans & Advances	4	130.00	48,857.25
			48,857.25


Designated Partner.

MEHTA & MODI REALTY SURYAPET LLP

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2019.

Particulars	Notes	As at 31-3-2019
<u>Income</u>		
		-
<u>Expenditure</u>		
<u>Direct Cost</u>		
		-
I.T. Representation fees		3,764.00
Interest on TDS		220.00
ROC Riling fees		6,018.00
Consultancy charges		6,436.00
		16,438.00
Profit / (loss) for the year		(16,438.00)
Appropriation of Profit / (Loss)	%	
Modi Properties Pvt. Ltd.	50.00%	(8,219.00)
Anand Mehta	50.00%	(8,219.00)
		(16,438.00)


Designated Partner.

NOTES TO THE ACCOUNTS		AS AT 31-03-2019
1. PARTNERS FUND		
a) CONTRIBUTION		
Modi Properties Pvt. Ltd.		50,000.00
Anand Mehta		50,000.00
		100,000.00
b) CURRENT ACCOUNT		
Modi Properties Pvt. Ltd.		
Opnign balance (1-4-18)	(18,702.38)	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(8,219.00)	(26,921.38)
Anand Mehta		
Opnign balance (1-4-18)	(19,765.37)	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(8,219.00)	(27,984.37)
		(54,905.75)
2. OTHER CURRENT LIABILITIES		
Outstanding Expenses		
I.T. Representation fees payable	3,586.00	3,763.00
		3,763.00
3. Cash & Cash equivalents		
Cash in hand	-	
Balances with scheduled banks		
in Current Accounts	48,727.25	
		48,727.25
4. ADVANCES		
Staff Petty Cash		
Ch. Ramesh		130.00
		130.00

