

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		
	MEHTA & MODI REALTY (SURYAPET) LLP			ABBFM5494N		
	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				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		MG ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 11(1),HYDERABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
902119201250718			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	15705
	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				

This return has been digitally signed by SOHAM MODIin the capacity of PRINCIPAL OFFICERhaving 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	: 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	: 2018 - 2019
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2017 - 2018
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 : 25/07/2018 & No. : 902119201250718)		

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

-15705

-15705

Current Year Losses Carried Forward

Business Loss Of Rs. 15705

Gross Total Income

Nil

Total Income

Nil

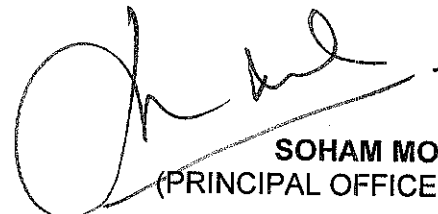
COMPUTATION OF TAX ON TOTAL INCOME

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

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	: 2018 - 2019
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2017 - 2018
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		

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

-15705

-15705

Current Year Losses Carried Forward

Business Loss Of Rs. 15705

Gross Total Income

Nil

Total Income

Nil

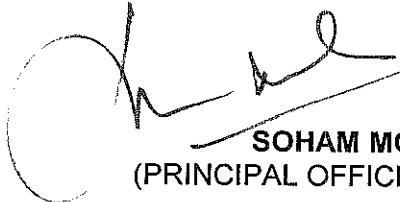
COMPUTATION OF TAX ON TOTAL INCOME

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, Secundrabad	YESB0000097	009763700002022	Current

LOSSES TABLE

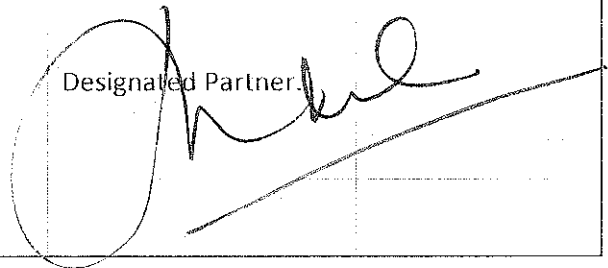
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	63	-	63
2018-19	Ordinary Business	-	-	15705

MEHTA & MODI REALTY SURYAPET LLP

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2018.

Particulars	Notes		As at 31-3-2018.
<u>CONTRIBUTION AND LIABILITIES</u>			
<u>Partners' fund</u>	1		
Contribution		100,000.00	
Current Account		(38,467.75)	61,532.25
<u>Current Liabilities</u>			
Trade Payables	-	-	
Other Current Liabilities	2	4,449.00	4,449.00
			65,981.25
<u>APPLICATION OF FUNDS</u>			
<u>Current Assets</u>			
Cash & Cash Equivalents	3	65,851.25	
Loans & Advances	4	130.00	65,981.25
			65,981.25

Designated Partner.



STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2018

Particulars	Notes	As at 31-3-2018.
<u>Income</u>		
<u>Expenditure</u>		
<u>Direct Cost</u>		
Audit Fees		3,831.00
Finance Cost - Bank charges		323.75
Consultancy charges		11,550.00
		15,704.75
Profit / (loss) for the year		(15,704.75)
Appropriation of Profit / (Loss)	%	
Modi Properties Pvt. Ltd.	50.00%	(7,852.38)
Anand Mehta	50.00%	(7,852.38)
		(15,704.75)


 Designated Partner

NOTES TO THE ACCOUNTS		AS AT 31-03-2018
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 (1-4-17)	(10,850.00)	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(7,852.38)	(18,702.38)
Anand Mehta		
Opnign balance (1-4-17)	(11,913.00)	
Net (Dr) / Cr druing the year	-	
Share of Profit / (Loss)	(7,852.38)	(19,765.38)
		(38,467.75)
2. OTHER CURRENT LIABILITIES		
Outstanding Expenses		
I.T. Representation fees payable	3,586.00	3,586.00
Statutory Payment		
TDS Payable	863.00	863.00
		4,449.00
3. Cash & Cash equivalents		
Cash in hand	-	
Balances with scheduled banks		
in Current Accounts	65,851.25	
		65,851.25
4. ADVANCES		
Staff Petty Cash		
Ch. Ramesh		130.00
		130.00

