

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	SUMMIT HOUSING LLP				ACQFS2044C		
	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					
	M.G. ROAD	RANIGUNJ			Status Firm		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	SECUNDERABAD	TELANGANA	500003				
	Designation of AO(Ward/Circle) WARD 10(2),HYDERABAD				Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		946227481270717		Date(DD/MM/YYYY)	27-07-2017	
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	0
	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	2808	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	2808	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	2810	
10	Exempt Income	Agriculture		0	10	478471	
		Others		478471			

This return has been digitally signed by SOHAM SATISH MODI in the capacity of NOMINEE OF PARTNER

having PAN ABMPM6725H from IP Address 183.83.236.194 on 27-07-2017 at SECUNDERABAD

Dsc 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

Code No.	: S-73		
Name Of Assessee	: Summit Housing Llp		
PAN	: ACQFS2044C		
Office Address	: 5-4-187/3 & 4, Soham Mansion, M.g. Road, Ranigunj, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2017 - 2018
Ward No	: WARD 10(2),HYDERABAD	Financial Year	: 2016 - 2017
D.O.I.	: 10/06/2014		
Mobile No.	: 8885583001		
Email Address	: admin@modiproperties.com		
Method Of Accounting	: Accrual		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422320005233		
Return	: Original (Filing Date : 27/07/2017 & No. : 946227481270717)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

856932

Summit Housing Llp

Profit Before Tax As Per Profit And Loss Account 1243226

Add :

Interest On Tds

77

Roc Penalty

92100

92177

1335403

-478471

856932

Less : Share Of Income From Firm

Brought Forward Losses Set-off

Business Losses For The A.y. 2010-11

-375228

Business Losses For The A.y. 2011-12

-403894

Business Losses For The A.y. 2012-13

-77810

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Less Tax Deducted At Source

Other Interest

2808

2808

-2808

Refundable

(2808)

Tax Rounded Off U/s 288B

(2810)

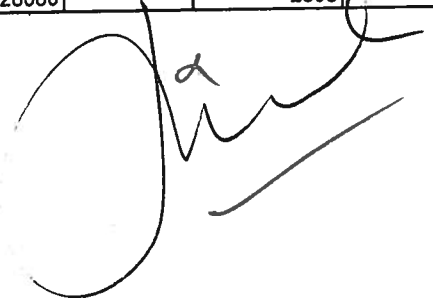
SOHAM SATISH MODI
(NOMINEE OF PARTNER)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2010-11	Ordinary Business	375228	375228	-
2011-12	Ordinary Business	403894	403894	-
2012-13	Ordinary Business	435109	77810	357299
2013-14	Ordinary Business	665472	-	665472
2014-15	Ordinary Business	20139	-	20139
2015-16	Ordinary Business	116001	-	116001

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMH03189E		HDFC BANK LIMITED	28080	31/03/2017	2808	2808
			Grand Total	28080		2808	2808



SUMMIT HOUSING LLP**STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2017**

Particulars	Notes		AS AT 31-03-2017
CONTRIBUTION AND LIABILITIES			
Partners' Fund	1		
Contribution		100,000	
Current Account		25,386,472	25,486,472
Current Liabilities			
Other Current Liabilities	2	6,340	
Advances	3	3,350,000	3,356,340
Reserves & Suplus			
Oepning balance	-	(6,766,394)	(6,766,394)
			22,076,417
APPLICATION OF FUNDS			
Current Assets			
Cash & Cash Equivalents	4	11,700	
Deposits & Advances	5	10,924,373	
Investments in Partnership Firm.	6	11,140,344	
			22,076,417
			22,076,417
			-
			
Designated Partner.			
Place :			
Date :			

SUMMITHOUSING LLP		
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2017		
Particulars	Notes	2016-2017
Income		
Revenue from operations	-	837,500.00
Interest Income	-	28,002.67
Other Income	-	0.26
Share of profit in Partnership Firms	-	478,471.39
		1,343,974.32
Expenditure		
Audit Fees	-	3,170.00
ROC Filing Fees	-	92,100.00
Other Expenses	-	5,477.63
		100,747.63
Profit / (Loss) for the year		1,243,226.69
Appropriation of Profit / (Loos)	%	
Modi Housing Pvt. Ltd.	48%	596,748.81
Modi Properties & Investments Pvt. Ltd.	47%	584,316.54
Tejal Modi	5%	62,161.33
		1,243,226.69

Designated Partner

Place :
Date :

NOTES TO THE ACCOUNTS		AS AT 31-3-2017
1. PARTNERS FUND		
a) CONTRIBUTION		
Modi Housing Pvt.Ltd.		48,000.00
Modi Properties & Investments Pvt. Ltd.		47,000.00
Tejal Modi		5,000.00
		100,000.00
b) CURRENT ACCOUNT		
Modi Housing Pvt.Ltd.		
Opening Balance (01-04-16)	22,123,548.46	
Net (DR) / CR during the Year	(2,343,950.00)	
Shre of Profit / (Loss)	596,748.81	20,376,347.27
Modi Properties & Investments Pvt.Ltd.		
Opening Balance (01-04-16)	3,991,737.57	
Net (DR) / CR during the Year	253,654.00	
Shre of Profit / (Loss)	584,316.54	4,829,708.11
Tejal Mody		
Opening balance (1-4-16)	118,255.06	
Net (DR) / CR during the Year	62,161.33	180,416.39
Shre of Profit / (Loss)		25,386,471.78
2. CURRENT LIABILITIES		
(a) Others		
Audit Fees Payable	6,340.00	6,340.00
		6,340.00
3. Advances		
Madhavi		2,350,000.00
N Sujani		1,000,000.00
		3,350,000.00
4. CASH & CASH EQUIVALENTS		
Cash in hand		5,000.00
Balances with scheduled banks in Current Accounts		6,700.40
		11,700.40
5. Deposits & Advances:		
FDR in HDFC Bank	4,000,000.00	
Accrued Interest	32,039.77	4,032,039.77
Advances:		
Advance purchaes of Property (B.No.387 & 393)	6,837,500.00	
Manjeet Bucha & Associates	7,900.00	
TDS Receivable 16-17	2,807.97	
TDS Receivable 15-16	44,124.90	6,892,332.87

		10,924,372.64
6. Investment in Partnership Firms		
Vista Homes		11,140,344.41
		11,140,344.41
Details of other expenses		
Bank charges		4,927.63
Legal expenses		550.00
		5,477.63
Details of Interest		
Interest received:		28,079.67
FDR Interest		28,079.67
Less: Interest paid:		
Interest on TDS	77.00	77.00
		28,002.67

