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-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2015-16

<u> </u>	Na	me		The same of the sa	V. Strander and Stranders and	and Experience and	Manual Control	SCHAMOL	alas el est estado	PAN	ALCON SIPHERS	and the second second second
THE	SUMMIT HOUSING LLP					ACQFS2044C						
	Flat/Door/Block No				Name Of Premises/Building/Village			Form No. which				
ANE	. 5-	4-187/3 & 4	•		SOHAM MAN	ISION				has been		
FRON	Ro	ad/Street/Post Office	Area/Locality			electronically transmitted		ITR-5				
ECT SEC		G. ROAD			RANIGUNJ							
AL INFORMATIC TE SF ELECTRO TPANSMISSION				Kantoone				Status Limited Liability Partner				
1 H H H H H H H H H H H H H H H H H H H	То	wn/City/District			State			Pin		Aadhaa	r Numb	er
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SE	CUNDERABAD			TELANGANA			50000	3			
d	Des	signation of AO(Wa	rd/C	ircle) WA	RD 10(2),HYDE	RABAD				Original (or Revise	ed ORIGINAL
	E-f	iling Acknowledgen	nent N	lumber	7230507312708	815			Date(D	D/MM/Y	YYY)	27-08-2015
	1	Gross total income				adnha Parisa				1		0
	2	Deductions under Chapter-VI-A					2		0			
	3	Total Income			W s		Av Ak			3		0
OME	3a	Current Year loss, if	any	5		25 (d) At 1/2	y	·····		3a		116001
INCOME	4	Net tax payable		(15mm)		333		7		4		0
OF ERE	5	Interest payable		The Contract of the Contract o		PAG:				5		0
NO.	- 6	Total tax and interest	nd interest payable					6		0		
COMPUTATION OF INC AND TAX THEREON	7	Taxes Paid	a	Advance	Гах	7a		· ····	0	!!		
AP OZ		*-	b	TDS		7b			0	_		
CO			С	TCS		7c			0			The second second
			d		ssment Tax	7d			0			united to the
٠.	. 0	T D 11 (6 7)	e	Total Taxe	es Paid (7a+7b+7d	c +7d)				7e		0
Ļ	: 8	Tax Payable (6-7e)								8		0
İ	9	Refund (7e-6)								9		0
	10	Exempt Income			iculture				0	10		12177060
				Oth	ers			12	177960			12177960

This return has been digitally signed by SOHAM MODI	in the capacity of	NOMINEE OF PARTNER					
having PAN <u>ABMPM6725H</u> from IP Address <u>183.82.162.107</u> on <u>27-08-2015</u> 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. : S-73

Name Of Assessee : Summit Housing LIp

PAN : ACQFS2044C

: 5-4-187/3 & 4, Soham Mansion, M.g. Road, Ranigunj, Secunderabad, Office Address

Telangana-500003

Status : FIRM (LIMITED LIABILITY) Assessment Year : 2015 - 2016 Ward No WARD 10(2), HYDERABAD Financial Year : 2014 - 2015

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 Ifsc Code : Hdfc0000042

Address : Hyderabad - Secunderabad

Account No. : 00422320005233

Return : Original (Filing Date : 27/08/2015 & No. : 723050731270815)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession			C
Profit Before Tax As Per Profit And Loss Account Less:		5972979	
Interest	959		
Share Of Income From Firm	6088980	-6089939	
Profit From Firm : Vista Homes	-	-116960	
Profit		6088980	
Less: Profit Exempt U/s 10(2A)	-	-6088980	
Income From Other Sources	-		959
Interest	_	959	
Total	_	959	
Inter-head Adjustment Of Losses U/s 71 Business Loss Set Off From Income From Other Sources			-959
Rs.			• • • • • • • • • • • • • • • • • • • •
Current Year Losses Carried Forward Business Loss Of Rs. 116001			
Gross Total Income			Nil
Total Income			Nil
COMPUTATION OF TAX ON TO	TAL 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		
2009-10	Ordinary Business	344404		344404		
2010-11	Ordinary Business	376069	_	376069		
2011-12	Ordinary Business	403894		403894		
2012-13	Ordinary Business	435109		435109		
2013-14	Ordinary Business	665472	_	665472		
2014-15	Ordinary Business	20139	_	20139		
2015-16	Ordinary Business		-	116001		

3		HOUSING LLP	
STATEMENT	T OF INCOME & EXPENDITUE	RE FOR THE YEAR ENDED 31ST I	
	OF INCOME & EXPENDITOR	NE FOR THE YEAR ENDED 31ST I	<u>WARCH, 2015</u>
Particulars		Notes	2014-15
<u>Income</u>		! "	
Interest Income			050.00
Share of profit in Partn	ership Firms	! -	959.00 6,088,979.63
			6,089,938.63
Expenditure	······································		
Interest			
Audit Fees		-	95,155.00
Other Expenses		<u>-</u>	14,045.00
	the state of the s		7,760.00
er i kalendar kalendar kalendar biran baran b	The second secon	T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	116,960.00
Profit / (Loss) for the ye			F 072 070 C2
	to the transfer of the contract of the contrac		5,972,978.63
Appropriation of Profit	/ (Loos) (1-1-15 to 31-3-15)	%	
Administration of the second		99%	
Modi Housing Pvt. Ltd.		33/0	5 913 2/12 2/1
viodi Housing Pvt. Ltd. Tejal Modi			
		1%	5,913,248.84 59,729.79 5,972,978.63
		1%	59,729.79
Tejal Modi			59,729.79
Tejal Modi Note to Accounts	n date	1%	59,729.79
Tejal Modi	n date	1%	59,729.79
Tejal Modi Note to Accounts As per my report of ever	n date	1%	59,729.79
Tejal Modi Note to Accounts As per my report of ever	n date	1%	59,729.79
Tejal Modi Note to Accounts As per my report of ever	n date	1%	59,729.79
Tejal Modi Note to Accounts As per my report of ever AJAY MEHTA)	TO CONTROL OF THE PARTY OF THE	1%	59,729.79
Note to Accounts As per my report of ever AJAY MEHTA) HARTERED ACCOUNTAI	Considered A	1%	59,729.79 5,972,978.63
Tejal Modi Note to Accounts As per my report of ever AJAY MEHTA)	TO CONTROL OF THE PARTY OF THE	1%	59,729.79
Note to Accounts As per my report of ever AJAY MEHTA) CHARTERED ACCOUNTAI 1.NO.035449	Considered A	1%	59,729.79 5,972,978.63
Note to Accounts As per my report of ever AJAY MEHTA) HARTERED ACCOUNTAI	Considered A	1%	59,729.79 5,972,978.63

	<u>SU</u>	IMMIT HOUSING LL	Р	
STATEN	SENT OF ACCUTO	3.11.		
SIMICH	MEINT OF ASSETS	& LIABILILITIES AS	AT 31ST MARCH, 201	<u>5</u>
Particulars		Notes		AS AT 31-03-201
CONTRIBUTION AND LIABI	LITIES			
Partners' Fund		1		i e
Contribution		- ! • • -	100,000	
Current Account			20,424,979	20,524,97
				20,524,57
Current Liabilities				
Other Current Liabilities		2	32,999	
Borrowings		3	785,542	818,54
Reserves & Suplus				en e
Oepning balance				
Ochime pararice	***	ļ	(6,766,394)	
the state of the s	e e e	:		(6,766,39
		:		14,577,126
APPLICATION OF FUNDS	e .	:	4	
Current Assets	-			
Cash & Cash Equivalents		3		
Investments in Partnership	Firm	3	62,425	
		j	14,514,701	· · · · · · <u>· · · · · · · · · · · · · </u>
"	more than the second	<u> </u>		14,577,126
			ļ <u>L</u>	14,577,126

lote to Accounts		6		
				the second of the second
s per my report of even dat	e			
	:		: -	
. <u> </u>				
- Convince	er e Berling on		\rightarrow	
	MERRO			and the second s
JAY MEHTA)	ranarci Y 🚶 🖠			
HARTERED ACCOUNTANT	countent (*)	(!	Designated Partner.	
I.NO.035449	6.009449			•
ace: Servallon	OBSI I		i i	·
	The other properties of the state of the sta	: 	Place: Seeman	long
ate: 25/08/2015			Date: 2季08/20)5

NOTES TO THE ACCOUNTS		AS AT 31-3-2015
1. PARTNERS FUND		
a) CONTRIBUTION	1	
Modi Housing Pvt.Ltd.		00.000.00
Tejal Modi		99,000.00
	at the second se	1,000.00 100,000.00
		100,000.00
b) CURRENT ACCOUNT		i
Modi Housing Pvt.Ltd.		
Opening Balance (01-04-14)	13,751,000.00	i
Net (DR) / CR during the Year	701,000.00	· · · · · · · · · · · · · · · · · · ·
Shre of Profit / (Loss)	5,913,248.84	20,365,248.84
	3,313,210.0-	20,303,240.04
Tejal Mody		·
Net (DR) / CR during the Year		
Shre of Profit / (Loss)	59,729.79	59,729.79
		20,424,978.63
2. CURRENT LIABILITIES		
a) Statutory Dues		
rds Payable		9,516.00
b) Others		3,310.00
Audit Fees Payable	22,472.00	
Manjeet Bucha	1,011.00	23,483.00
	1,011.00	32,999.00
		32,333.00
BORROWINGS	•	705 542 26
Soham Modi		785,542.26
		785,542.26
. CASH & CASH EQUIVALENTS		
Cash in hand		51 000 00
Balances with scheduled banks		51,000.00
in Current Accounts (Cheques issued)		44 425 00
m darrent recounts (cheques issueu)		11,425.00
and the second of the second o	<u>;</u>	62,425.00
. Investment in Partnership Firms		
Vista Homes		14 514 700 50
Vista Homes	· · · · · · · · · · · · · · · · · · ·	14,514,700.56
		14,514,700.56

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