

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

Assessment Year

2015-16

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		Status	Limited Liability Partner	
	M.G. ROAD	RANIGUNJ				
	Town/City/District	State	Pin	Aadhaar Number		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle) WARD 10(2),HYDERABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 723050731270815			Date(DD/MM/YYYY) 27-08-2015		
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	116001
	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	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	0	10	12177960	
		Others	12177960			

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

having PAN ABMPM6725H from IP Address 183.82.162.107 on 27-08-2015 at SECUNDERABAD

Dsc S1 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 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** : 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

0

Profit Before Tax As Per Profit And Loss Account	5972979	
Less :		
Interest	959	
Share Of Income From Firm	6088980	-6089939
		-116960

Profit From Firm : Vista Homes

Profit	6088980	
Less: Profit Exempt U/s 10(2A)	-6088980	

Income From Other Sources

Interest	959	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

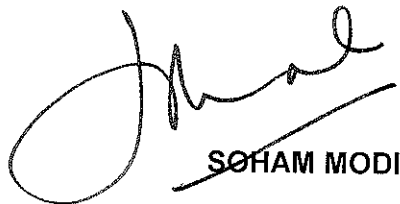
Total Income

Nil
Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil
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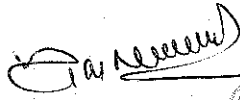
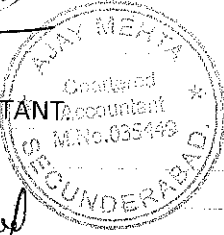
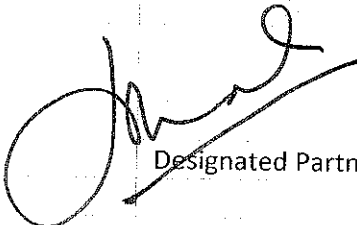
Tax Payable		Nil
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SOHAM MODI
 (NOMINEE OF PARTNER)

LOSSES TABLE

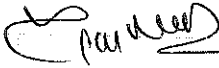
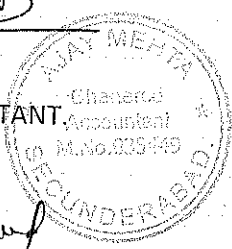
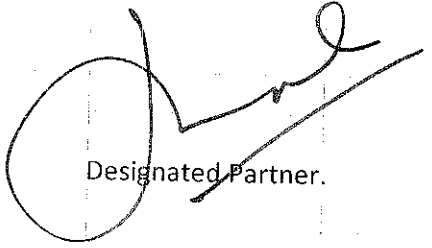
A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2009-10	Ordinary Business	344404	-	344404
2010-11	Ordinary Business	376069	-	376069
2011-12	Ordinary Business	403894	-	403894
2012-13	Ordinary Business	435109	-	435109
2013-14	Ordinary Business	665472	-	665472
2014-15	Ordinary Business	20139	-	20139
2015-16	Ordinary Business	-	-	116001

SUMMITHOUSING LLP**STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2015**

Particulars	Notes	2014-15
Income		
Interest Income	-	959.00
Share of profit in Partnership Firms	-	6,088,979.63
		6,089,938.63
Expenditure		
Interest	-	95,155.00
Audit Fees	-	14,045.00
Other Expenses	-	7,760.00
		116,960.00
Profit / (Loss) for the year		5,972,978.63
Appropriation of Profit / (Loos) (1-1-15 to 31-3-15)	%	
Modi Housing Pvt. Ltd.	99%	5,913,248.84
Tejal Modi	1%	59,729.79
		5,972,978.63
Note to Accounts	6	
As per my report of even date		
 (AJAY MEHTA) CHARTERED ACCOUNTANT M.NO.035449		 Designated Partner.
Place : Secunderabad Date : 25/08/2015		Place : Secunderabad Date : 25/08/2015

SUMMIT HOUSING LLP

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2015

Particulars	Notes		AS AT 31-03-2015
CONTRIBUTION AND LIABILITIES			
Partners' Fund	1		
Contribution		100,000	
Current Account		20,424,979	20,524,979
Current Liabilities			
Other Current Liabilities	2	32,999	
Borrowings	3	785,542	818,541
Reserves & Suplus	-		
Oepning balance		(6,766,394)	(6,766,394)
			14,577,126
APPLICATION OF FUNDS			
Current Assets			
Cash & Cash Equivalents	3	62,425	
Investments in Partnership Firm.	4	14,514,701	14,577,126
			14,577,126
Note to Accounts	6		
As per my report of even date			
 (AJAY MEHTA) CHARTERED ACCOUNTANT M.NO.035449   Designated Partner.			
Place : Secunderabad		Place : Secunderabad	
Date : 25/08/2015		Date : 25/08/2015	

NOTES TO THE ACCOUNTS		AS AT 31-3-2015
1. PARTNERS FUND		
a) CONTRIBUTION		
Modi Housing Pvt.Ltd.		99,000.00 ✓
Tejal Modi		1,000.00
		100,000.00 ✓
b) CURRENT ACCOUNT		
Modi Housing Pvt.Ltd.		
Opening Balance (01-04-14)	13,751,000.00	
Net (DR) / CR during the Year	701,000.00	
Shre of Profit / (Loss)	5,913,248.84	20,365,248.84 ✓
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		
TDS Payable		9,516.00 ✓
(b) Others		
Audit Fees Payable	22,472.00	
Manjeet Bucha	1,011.00	23,483.00 ✓
		32,999.00
3. BORROWINGS		
Soham Modi		785,542.26 ✓
		785,542.26
4. CASH & CASH EQUIVALENTS		
Cash in hand		51,000.00 ✓
Balances with scheduled banks		
in Current Accounts (Cheques issued)		11,425.00 ✓
		62,425.00
5. Investment in Partnership Firms		
Vista Homes		14,514,700.56 ✓
		14,514,700.56

