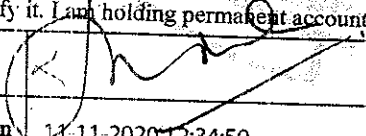


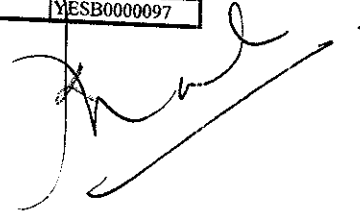
FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	MODI REALTY(SIDDIPET) LLP		
PAN	ABBFM5964D	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	715569430111120
VERIFICATION			
I, <u>SOHAM SATISH MODI</u> son/ daughter of <u>SATISH MODI</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>715569430111120</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Principal Officer</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ABMPM6725H</u> .			
Signature			
Date of submission	11-11-2020 12:34:50	Source IP address	49.205.250.201
System Generated barcode	 ABBFM5964D05715569430111120BB5DC43FD3376A53119131F168A69501C23FDB94		
Instructions: - Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. - If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. - Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

Name : Modi Realty (Siddipet) LLP
 LLPIN : AAE-9129
 Address : 5-4-187/3 and 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana - 500003
 Residential Status : Resident
 PAN : ABBFM5964D
 Previous Year : 1 April 2019 to 31 March 2020
 Assessment Year : 2020-21
 Date of Birth : 12-Oct-15
 Status : LLP
 Ward/Circle : Ward 6(1), Hyderabad
 Email ID : accounts@modiproperties.com
 Telephone No : 640-6635551
 Mobile No : 9502200911
 ITR : 5

(Amounts in Rs)

Computation of income and tax thereon		
Income from Business or Profession		
Net Profit/(Loss) from business		(24,612)
Add: Expense disallowed u/s 40a(ii)	(24,612)	
Gross Total Income		-
Taxable Income		-
Taxable Income (rounded off under section 288A)		-
Tax on Income		-
Tax on Short-term capital gains U/s 111A (15%)		-
Tax on Long-term capital gains (20%)		-
Tax on Long-term capital gains (10%)		-
Add: Surcharge at 15%		-
Total tax payable after surcharge		-
Add: Education cess 4%		-
Tax payable after education cess		-
Total tax payable		-
Total tax payable/(refundable) (rounded off u/s 288B)		-
Less: Tax deducted at source		-
Less: Advance tax paid		-
- 15 June 2019		-
- 15 September 2019		-
- 15 December 2019		-
- 15 March 2020		-
Tax payable/(refundable)		-
Add: Interest		-
- Under section 234A		-
- Under section 234B		-
- Under section 234C		-
Total Tax payable/(refundable)		-
Less: Self-assessment tax paid		-
Balance tax payable/(refundable)		-

Annexure 1					
Details of all bank accounts held in India at any time during the previous year (excluding dormant accounts)					
S.No.	Name of Bank	Name of Account Holder	Account Number	Account Type	IFSC Code
1	Yes Bank	Modi Realty (Siddipet) LLP	009763700003666	Current	YESB0000097



Annexure 2		
Loss to be carried forward		
Particulars	Amount (in Rs)	
Brought forward losses	Unabsorbed Depreciation	Business Loss
AY 2016-17	-	(14,191)
AY 2018-19	-	(79,415)
AY 2019-20	-	(18,117)
AY 2020-21	-	(24,612)
Total loss	-	(1,36,335)

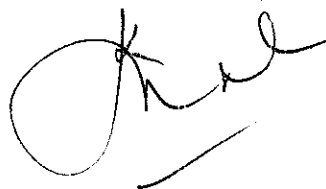


Partners Details as on 31 March 2020							Annexure 3
Name	Address	Share of profit	PAN	DIN	Status	Interest rate	Remuneration
Modi Housing Private Limited	S-1-187/3 and 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad, Telangana - 500003	30%	AADCM5906D	NA	Domestic Company	Nil	Nil
Kamal Mehta Sudhir	PLOT NO. 21, Bapubagh Co opy. P G Road, Secunderabad, Telangana - 500003	20%	BIGPM7576I	07431079	Individual - Working Partner (as per explanation 4 to Sec 40(b))	Nil	Nil
Purushotham Addagatla	H.NO. 1-3-1/C/1, Jaya Mansion, Kavodiguda, Hyderabad, Telangana - 500080	30%	AAYPA9313L	01239455	Individual - Working Partner (as per explanation 4 to Sec 40(b))	Nil	Nil
Srinivas Addagatla	H.NO. 1-3-1/C/1, Jaya Mansion, Kavodiguda, Hyderabad, Telangana - 500080	20%	ABLPA2534R	02491066	Individual - Working Partner (as per explanation 4 to Sec 40(b))	Nil	Nil
Soham Satish Modi	S-1-187/3 and 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad, Telangana - 500003	0%	ABMPM6725H	00522546	Principal Officer	Nil	Nil

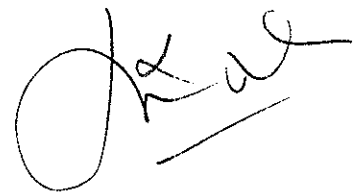
ASSESSMENT YEAR		2020-2021		BALANCES AS ON:	31-03-2020	
NAME OF THE ENTITY:		M/s. MODI REALTY SIDDIPET LLP				
BALANCE SHEET						
LIABILITIES	SCHED			ASSETS	SCHEDULE	AMOUNT
	ULE	AMOUNT				
PARTNERS CAPITAL	A	49,80,794		CASH IN HAND	D	4,000
OUTSTANDING EXPENSES	B	7,434		CASH AT BANK	E	18,736
				DEPOSITS &		
SUNDRY CREDITORS	C	59,508		ADVANCES	F	50,25,000
		50,47,736				
						50,47,736
						-



ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020		
NAME OF THE ENTITY:		M/s. MODI REALTY SIDDIPET LLP			
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020					
	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Consultancy Charges	10159.00	By	Net Loss Transferred to partners:	
To	Miscellaneous Expenses	10500.00		Modi Housing Pvt.Lt	7,383.60
To	IT Representation Fees	3953.00		Karan Mehta (20%)	4,922.40
To				A Purushottam	
To				(30%)	7,383.60
To				A Srinivas (20%)	4,922.40
		24,612			24,612.00
					24,612.00



ASSESSMENT YEAR	2020-2021		BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY SIDDIPET LLP			
PARTNERS CAPITAL ACCOUNTS				
MODI HOUSING PVT.LTD.				
To	Share of Loss (30%)	7,384	By	Balance b/fd. (1-4-19)
To	Balance c/fd. (31-3-2020)	29,76,236		29,83,620
		29,83,620		29,83,620
KARAN MEHTA				
To	Balance b/fd. (1-4-19)	22,347	By	Balance c/fd. (31-3-2020)
To	Share of Loss (20%)	4,922		27,269
		27,269		27,269
A PURUSHOTTAM				
To	Share of Loss (20%)	7,384	By	Balance b/fd. (1-4-2019)
To	Balance c/fd. (31-3-2020)	19,59,096		19,66,480
		19,66,480		19,66,480
KARAN MEHTA				
To	Balance b/fd. (1-4-19)	22,347	By	Balance c/fd. (31-3-2020)
To	Share of Loss (20%)	4,922		27,269
		27,269		27,269



ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY SIDDIPET LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
Fixed Capital:			
Modi Housing Pvt. Ltd.		30,000	
Karan Mehta		20,000	
A Purushottam		30,000	
A Srinivas		20,000	
Running Capital:			
Modi Housing Pvt. Ltd.		29,76,236	
Karan Mehta		(27,269)	
A Purushottam		19,59,096	
A Srinivas		(27,269)	
		49,80,794	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
AS Agarwal		7,434	
		7,434	
SCHEDULE-C			
SUNDRY CREDITORS:			
Other:			
IT Representation fees payable		7,051	
Modi Realty Miryalguda LLP	-	52,457	
		59,508	
SCHEDULE-D			
CASH IN HAND			
Cash		4,000	
		4,000	
SCHEDULE-E			
BANK BALANCES:			
Yes Bank	-	18,736	
		18,736	
SCHEDULE-F			
DEPOSITS & ADVANCES:			
Deposits:			
Happay Card Deposit	-	25,000	
Advances:			
Y Ravinder Reddy		50,00,000	
		50,25,000	

