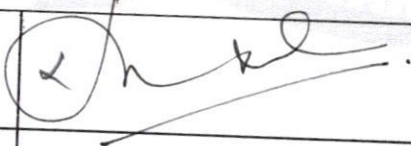


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	MODI REALTY (SIDDIPET) LLP		
PAN	ABBFM5964D	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	705808050201021

VERIFICATION

I, **SOHAM SATISH MODI** son/ daughter of **SATISH MODI**, 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 **705808050201021** 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 **Principal Officer** and I am also competent to make this return and verify it. I am holding permanent account number **ABMPM6725H**

Signature >



Date of submission

20-Oct-2021

Source IP address

10.1.122.244

System Generated Barcode/QR Code



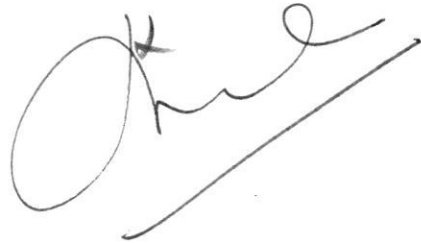
ABBFM5964D05705808050201021B13CD055AE815A08DD6142B34CFEFCF0DE95FB7

Instructions:

1. 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. 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.
2. 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.
3. 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.

ASSESSMENT YEAR	2021-2022	BALANCES AS ON:	31-03-2021
NAME OF THE ENTITY:	M/s. MODI REALTY SIDDIPET LLP		
Name of the Assessee	Modi Realty Siddipet LLP		
PAN	ABBFM5964D		
Office Address	5-4-187/3 & 4, Soham Mansion, MG Road, Secunderabad.		
Assessment Year	2021-2022		
Financial Year	2020-2021		
Status	Limited Liability Partnership Firm		
Ward Number			
Date of Incorporation	12-10-2015		
Registered Mobile No.	9866671123		
Registered Email ID	ebanking@modiproperties.com		
Name of the Bank	Yes Bank		
IFS Code	YESB0000097		
Bank Address	SP Road, Secunderabad		
Account No.	009763700003666		
Return	Original		
COMPUTATION OF TOTAL INCOME			
I. Profit & Gains from Business or Profession			
Profit /(Loss) before tax as per Profit & Loss account		(44,711)	
Add: Disallowed Items		-	
		(44,711)	
Less: Allowed Items		-	(44,711)
II. Income from other sources:			
Interest Income		-	
Total Income		(44,711)	
Total income rounded off u/s.288A		(44,710)	
COMPUTATION OF TAX ON TOTAL INCOME			
Tax @ 30% on total Income		-	
Add: Surcharge 12% (subject to applicability)		-	
Add: Health & Education Cess 4%		-	
Less: TDS		-	
Less: Advance tax paid		-	
Add: Interest u/s.243B		-	
Add: Interest u/s.243C		-	
Balance tax payable		-	
Details of C/fd. Lossess			
Assessment Year	Business Loss	Depreciaion Loss	Total Loss
2016-17	14,191	-	14,191
2018-19	79,415	-	79,415
2019-20	18,117	-	18,117
2020-21	24,612	-	24,612
2021-22	44,711	-	44,711
	181,046	-	181,046

ASSESSMENT YEAR		2021-2022	BALANCES AS ON:	31-03-2021	
NAME OF THE ENTITY:		M/s. MODI REALTY SIDDIPET LLP			
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
			CASH IN HAND	D	4,000
PARTNERS CAPITAL	A	4,943,233	CASH AT BANK	E	2,892
OUTSTANDING EXPENSES	B	11,202	DEPOSITS & ADVANCES	F	5,025,000
SUNDRY CREDITORS	C	77,457			
		5,031,892			5,031,892
					-



ASSESSMENT YEAR	2021-2022	BALANCES AS ON:	31-03-2021		
NAME OF THE ENTITY:		M/s. MODI REALTY SIDDIPET LLP			
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2021					
	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Consultancy Charges	9,860.00	By	Net Loss Transferred to partners	
To	Roc Filing Fee	30,700.00		from 1-4-20 to 4-12-20):	
To	IT Representation Fees	4,151.00		Modi Housig Pvt.Ltd	13,413.30
				Karna Mehta (20%)	8,942.20
				A Purushottam (30%)	13,413.30
				A. Srinivas (20%)	8,942.20
					44,711.00
		44,711.00			44,711.00



ASSESSMENT YEAR	2021-2022	BALANCES AS ON:	31-03-2021
NAME OF THE ENTITY:	M/s. MODI REALTY SIDDIPET LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2021			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
Fixed Capital:			
Modi Housing Pvt. Ltd.		30,000	
Karan Mehta		20,000	
A Purushotam		30,000	
A Srinivas		20,000	
Running Capital:			
Modi Housing Pvt. Ltd.		4,951,800	
Karan Mehta		(36,211)	
A Purushotam		(43,413)	
A Srinivas		(28,942)	
		4,943,233	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
Audit Fees Payable		11,202	
		11,202	
SCHEDULE-C			
SUNDRY CREDITORS:			
Other:			
Modi Realty Miryalguda LLP	-	52,457	
Modi & Modi Realty Hyderabad Pvt.Ltd.		25,000	
		77,457	
SCHEDULE-D			
CASH IN HAND			
Cash		4,000	
		4,000	
SCHEDULE-E			
BANK BALANCES:			
Yes Bank	-	2,892	
		2,892	
SCHEDULE-F			
DEPOSITS & ADVANCES:			
Deposits:			
Happay Card Deposit	-	25,000	
Advances:			
Y Ravinder Reddy		5,000,000	
		5,025,000	



ASSESSMENT YEAR	2021-2022			BALANCES AS ON:	44,286.00
NAME OF THE ENTITY:	M/s. MODI REALTY SIDDIPET LLP				
PARTNERS CAPITAL ACCOUNTS					
MODI HOUSING PVT.LTD.					
To	Share of Loss (30%)	13,413.30	By	Balance b/fd. (1-4-20)	2,976,236.20
To	Balance c/fd. (31-3-2021)	4,951,799.90	By	Amt Received during year	1,988,977.00
		4,965,213.20			4,965,213.20
KARNA MEHTA					
To	Balance b/fd. (1-4-20)	27,269.20	By	Balance c/fd. (31-3-21)	36,211.40
To	Share of Loss (20%)	8,942.20			
		36,211.40			36,211.40
A PURUSHOTTAM					
To	Share of Loss (1-4-20 to 4-12-20)	13,413.30	By	Balance b/fd. (1-4-20)	1,959,096.20
To	Tr. To A Srinivas	7,269.00	By	Balance c/fd. (31-3-21)	43,413.10
To	Amount paid during the year	1,981,827.00			
		2,002,509.30			2,002,509.30
A SRINIVAS					
To	Share of Loss (20%)	8,942.20	By	Tr. From A Purushottam	7,269.00
To	Balance b/fd. (1-4-20)	27,269.20	By	Balance c/fd. (31-3-21)	28,942.40
		36,211.40			36,211.40

