

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-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2014 - 15
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SATISHCHANDRA MODI		PAN AANHS4272D		
	Flat/Door/Block No 5-4-187/3 AND 4	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-4S	
	Road/Street/Post Office M.G ROAD	Area/Locality TELANGANA			
	Town/City/District SECUNDERABAD	State TELANGANA	Pin 500003	Status HUF	
	Designation of AO (Ward / Circle) ITO, W-10(4),HYD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 215975270080714		Date(DD-MM-YYYY) 08-07-2014		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	189088
	2	Deductions under Chapter-VI-A	2	496
	3	Total Income	3	188590
	a	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	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	


VERIFICATION

I, **SATISH MODI** son/ daughter of **CHANDRA MODI**, holding Permanent Account Number **ACQPM0670A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here *Satish Modi* Date **08-07-2014** Place **SECUNDERABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No Filed from IP address 183.82.233.194 Date Seal and signature of receiving official	 AANHS4272D44215975270080714FF48C9C3998C5E1AC63A0DB6947303FBAAC46973
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address accounts@modiproperties.com

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Sign here Satish Modi Date **08-07-2014** Place **SECUNDERABAD**

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AANHS4272D44215975270080714FF48C9C3998C5E1AC83A0DB6947303FBAAC46973

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SHRI SATISHCHANDRA MODI (MAIN) HUF
Represented by its Karta Shri Satishchandra Modi
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion
M.G.Road, Secunderabad - 500 003.

Assessment Year 2014-2015

Status : HUF (Specified)/ Resident
Accounting Year : Year Ending 31/03/2014
PAN No : AANHS 4272 D/ Ward 10 (4)/ Hyd.
Nature of Business : Real Estate Developers/Managers.
Bank Account details : 00421000119739
HDFC Bank, S.D. Road Branch

COMPUTATION OF INCOME

I. Income from Business:

Net Profit as per P & L Account	189,088	
Less: Bank Interest added in P & L	496	188,592

II. Income from Other Sources:

Bank Interest on S/B Account		496
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Total Income	189,088
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Tax thereon

Add: Education Cess

Balance

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For SATISH MODI HUF

Satish Modi

KARTHA

SATISHCHANDRA MODI (MAIN) HUF

5-4-187/3 & 4, 3rd Floor, Soham Mansion,

M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2014-2015.

BALANCE SHEET AS AT 31-03-2014.

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital		488,983.65	Cash		
			Cash on hand		19,499.48
Sundry Creditors					
Annexure - I		780,941.28	Cash at Bank		
			Annexure - III		53,310.45
Outstanding Amounts Payable					
Annexure - II		2,885.00	Land & Buildings		
			Annexure - IV		600,000.00
			Deposits		
			Annexure - V		600,000.00
		1,272,809.93			1,272,809.93
Profit & Loss account for the year ended 31-03-2014.					
To	I.T. Representation Fees	1,716.00	By	Rent received from	
To	Bank Charges	674.16		(as per details)	247,045.00
To	Legal Expenses	44,000.00	By	Interest on S/B Account	496.00
To	Lease Rent	1,200.00	By	Sundry Balances written off	1,093.00
To	Property tax	13,761.00	By	Miscellaneous receipt	1,805.00
To	Net Profit Transfd to Capital account	189,087.84			
		250,439.00			250,439.00
Capital Account					
To	Balance c/fd. (31-3-14)	488,983.65	By	Balance b/fd. (01-04-13)	299,895.81
			By	Net Profit transferd from Profit & Loss Account	189,087.84
		488,983.65			488,983.65

Satish modi

Satishchandra Modi HUF		A.Y.2014-2015
<u>Annexure - I</u>		
<u>Sundry Creditors</u>		
Shri Satish Modi		780,941.28
		780,941.28
<u>Annexure - II</u>		
<u>Outstanding Amounts Payable</u>		
I.T. Fees payable		1,685.00
Rent payable		1,200.00
		2,885.00
<u>Annexure - III</u>		
<u>Cash at Bank</u>		
HDFC Bank Ltd.		53,310.45
		53,310.45
<u>Annexure - IV</u>		
<u>Land & Buildings</u>		
Shops at Nampally in 21st Century Commercial Complex:		600,000.00
		600,000.00
<u>Annexure - V</u>		
<u>Deposits</u>		
Lease Rent Deposit (Modi Builders Methodist Complex)		600,000.00
		600,000.00
<u>Details of Rent Receipts of Mohd.Azhar Mujahid (LCC Infotech)</u>		
Rent Received from Mohd.Azhar Mujahid for the Leased Premises in Methodist Complex		295,000.00
Less: Rent receivables		47,955.00
Total Rent Receipts		247,045.00

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