


PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GAURANG MODY			PAN AIZPM3748A		
	Flat/Door/Block No FLAT NO 105, SAPPHIRE APARTMENTS,		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office CHIKOTI GARDENS		Area/Locality BEGUMPET			
	Town/City/District HYDERABAD		State ANDHRA PRADESH	Pin 500016	Status INDL	
	Designation of AO (Ward / Circle) ITO,WD-10(1),HYD/APR/W/60/1			Original or Revised Original		
	E-filing Acknowledgement Number 496590910260912			Date(DD-MM-YYYY) 26-09-2012		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1
2		Deductions under Chapter-VI-A			2	34422
3		Total Income			3	223615
a		Current Year loss, if any			3a	0
4		Net Tax Payable			4	4493
5		Interest Payable			5	0
6		Total Tax and Interest Payable			6	4493
7		Taxes Paid				
a		Advance Tax	7a	0		
b		TDS	7b	4898		
c	TCS	7c	0			
d	Self Assessment Tax	7d	0			
e	Total Taxes Paid (7a+7b+7c +7d)			7e	4898	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	405	
VERIFICATION						
I, <u>GAURANG MODY</u> son/ daughter of <u>JAYANTILAL MODY</u> , holding permanent account number <u>AIZPM3748A</u>						
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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2012-13. 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		Date 26-09-2012		Place HYDERABAD		
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 121.247.47.253				
Date						
Seal and signature of receiving official						
AIZPM3748A03496590910260912DC70BDA53CE104691B8154D8120F9E44228A7269						

Please furnish 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address ajayca_12@yahoo.com

GAURANG MODY S/o. SHRI. JAYANTILAL MODY
Flat No.105, Sapphire Apartments,
Chikoti Gardens, Begumpet, Hyderabad - 500 016.
ASSESSMENT YEAR 2012-2013

Status : Individual/Resident
Accounting Period : 01.04.2011 To 31.03.2012
PAN : AIZPM 3748 A/ Range -12
Date of Birth : 24.11.1967
Bank Account Particulars : HDFC Bank, S.D.Road, Secunderabad. S.B.A/c. No. 0421050039846

COMPUTATION OF TOTAL INCOME

I. INCOME FROM SALARIES:

Gross Salary received from Modi Properties & Investments Pvt Ltd for the year F.Y 2011-2012 as per Form No. 16 215,000

III. INCOME FROM HOUSE PROPERTY

Self Occupied flat at Sapphire Apartments, Bearing Flat No. 105 situated at Chikoti Gardens, Begumpet, Hyderabad - 500 016 -

III. CAPITAL GAIN:

Short Term Capital Gain on sale of Flat GWE A-219
Sales Consideration 3,673,000
Cost of Purchases 3,644,835 28,165

IV. INCOME FROM OTHER SOURCES:

Interest on S/B Account 2,633
Interest on FDR 12,238 14,872

Gross Total Income 258,037

Deduction U/s.80C:

Childrens Tuitions Fees 23,600

Deduction U/s.80D:

Medical Insurance 10,822 34,422

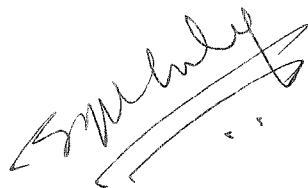
Total Income 223,615

Tax there on comes to 4,361
Add: Education Cess @ 3% 131 4,492

Less: Taxes Paid:

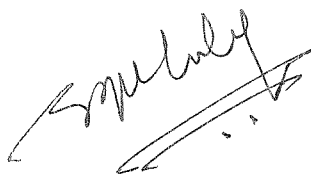
TDS 4,898

Excess paid 406



Exempt Income U/s.10

	Profit/(Loss)	% of Share	PAN No.
Share of Profit/Loss from Paramount Builders	(90,231)		5% AAHFP4040N
Share of Profit/Loss from Modi Ventures	882,287		5% AAJFM0646D
Share of Profit/Loss from Modi & Modi Constructions	404,099		5% AAKFM7214N
Share of Profit/Loss from Summit Builders	(97,186)		50% AAYFS2757C
Share of Profit/Loss from Kadakia Modi Housing	138,923		5% AAHFK8714A
Share of Profit/Loss from Nilgiri Estates	(423)		1% AAHFN0766F
Share of Profit/Loss from Modi Estates	(1,678)		5% AAEFM1459R
	<u>1,235,792</u>		

A handwritten signature in black ink, appearing to be 'S. M. S.', is written over a horizontal line. The signature is slanted and includes a large flourish at the end.

SHRI.GAURANG MODY S/o. SHRI.JAYANTILAL MODY
Flat No. 105, Sapphire Apartments,
Chikoti Gardens, Begumpet, Hyderabad - 500 016

Assessment Year: 2012- 2013

BALANCE SHEET AS ON 31.03.2012

<u>Liabilities</u>	<u>Schedules</u>	<u>Amount Rs.</u>	<u>Assets</u>	<u>Schedules</u>	<u>Amount Rs.</u>
Capital	A	5,330,468.64	Cash	-	325,434.10
Outstanding Expenses	B	1,655.00	Cash at Bank	F	60,520.53
Loans	C	4,515,199.58	Fixed Assets	G	996,149.00
Capital in Partnership Fir	D	682,612.29	Land & Buildings	H	12,749,561.00
Sundry Creditors	E	8,513,979.00	Share Capital in Compani	I	11,000.00
			Capital in Partnership Firm	J	3,856,225.88
			Sundry Debtors	K	1,045,024.00
		<u>19,043,914.51</u>			<u>19,043,914.51</u>

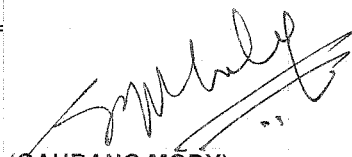

(GAURANG MODY)

SHRI.GAURANG MODY S/o. SHRI.JAYANTILAL MODY
Flat No. 105, Sapphire Apartments,
Chikoti Gardens, Begumpet, Hyderabad - 500 016

Assessment Year: 2012- 2013

Capital Account

To Bank charges	1,025.50	By Opening Balance (01-04-11)	4,767,274.05
To Drawings	343,939.62	By Interest on FDR	12,238.47
To Income tax	6,148.00	By Interest on SB Account	2,633.22
To Medical Insurance	10,822.00	By Profit on sale of Flat A-219	
To Interest on Vehicle Loan	29,967.94	at Green Wood Estates	28,165.00
To Interest on Secured Loans		By Salary from Modi Properties &	
IDBI Bank	53,925.00	Investments Pvt. Ltd.	215,000.00
IDBI Bank	652,235.00	By Share of Profit from Partnership Firms:	
To I.T. Representation Fees	1,655.00	Kadokia and Modi Hou	138923.36
To Locker Rent	500.00	Modi & Modi Construct	404098.97
To Petrol Expenses	28,500.00	Modi Ventures	882286.97
To Prior period items		By Depreciation	1,425,309.30
Summit Builders Profit reversal	106,169.05	(Earlier depreciation reversal)	330,410.00
To T.D.S.	4,897.90		
To Telephone Expenses	21,259.37		
To Share of Loss from Parnership Firms:			
Summit Builders	97,185.50		
Nilgiri Estates	422.51		
Modi Estates	1,677.55		
Paramount Builders	90,231.46		
To Balance c/fd. (31-03-12)	5,330,468.64		
	6,781,030.04		6,781,030.04


(GAURANG MODY)

GAURANG MODY		A.Y.2012-2013
SCHEDULE - A		
CAPITAL:		
Gaurang Mody		5,330,468.64
		<u>5,330,468.64</u>
SCHEDULE - B		
OUTSTANDING EXPENSES:		
I.T. Representation Fees payable		1,655.00
		<u>1,655.00</u>
SCHEDULE - C		
LOANS:		
HDFC Car Loan		181,943.58
IDBI Housing Loan		475,568.00
IDBI Housing Loan		3,857,688.00
		<u>4,515,199.58</u>
SCHEDULE - D		
CAPITAL IN PARTNERSHIP FIRMS:		
Modi & Modi Constructions		160,435.56
Summit Builders		283,853.78
Modi Estates		89,053.97
Nilgiri Estates		149,268.98
		<u>682,612.29</u>
SCHEDULE - E		
SUNDRY CREDITORS:		
Green Wood Estates		19,835.00
Soham Modi on account		19,835.00
Modi Properties & Investments Pvt.Ltd.		90,600.00
Paramount Builders		8,380,605.00
Soham Modi on account		3,104.00
		<u>8,513,979.00</u>
SCHEDULE - F		
CASH AT BANK:		
HDFC Bank		33,372.80
FDR	27,063.17	
Accrued Interest	84.56	27,147.73
		<u>60,520.53</u>
SCHEDULE - G		
FIXED ASSETS:		
Dobro Toyota		996,149.00
		<u>996,149.00</u>
(GAURANG MODY)		

S. Mody

GAURANG MODY**A.Y.2012-2013****SCHEDULE - H****LAND & BUILDINGS:**

Flat at Sapphire Apartments, Begumpet	750,000.00
Flat at PMR, Rampally A-308	2,987,930.00
Flat at PMR, Rampally A-502	2,987,932.00
Flat at PMR, Rampally A-108	2,987,931.00
Bungalow at Rampally A-81	3,035,768.00
	<u>12,749,561.00</u>

SCHEDULE - I**SHARE CAPITAL IN COMPANIES:**

Modi Housing Pvt. Ltd.	1,000.00
Modi Properties & Investments Pvt. Ltd.	10,000.00
	<u>11,000.00</u>

SCHEDULE - J**INVESTMENT IN PARTNERSHIP FIRMS:**

Modi Ventures	476,674.16
Paramount Builders	3,375,105.27
Kadakia and Modi Housing	4,446.45
	<u>3,856,225.88</u>

SCHEDULE - K**SUNDRY DEBTORS:**

Jayantilal Modiy	800,000.00
Soham Modi	163,788.00
Modi Housing Pvt. Ltd.	7,975.00
Salary receivable MPIPL	261.00
Dr. B. Shankar Reddy	73,000.00
	<u>1,045,024.00</u>


(GAURANG MODY)