

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 MODY TRADING CORPORATION			PAN AAXFM0733F	
	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-5
	Road/Street/Post Office M G ROAD	Area/Locality RANIGUNJ			
	Town/City/District SECUNDERABAD	State TELANGANA	Pin 500003	Status Firm	
	Designation of AO (Ward / Circle) ITO,WD-10(2),HYD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 216350500080714			Date(DD-MM-YYYY) 08-07-2014	

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
	a	Current Year loss, if any	3a	7182
	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, **GAURANG MODY** son/ daughter of **JAYANTHILAL MODY**, holding Permanent Account Number **AIZPM3748A** 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 **MANAGING PARTNER** and I am also competent to make this return and verify it.

Sign here  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 _____



AAXFM0733F052163505000807147328EC7CE10C4978649AF30E594CEC54364BF67A

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

Code No. : M-38
Name Of Assessee : Mody Trading Corporation
PAN : AAXFM0733F
Office Address : 5-4-187/3 And 4, Soham Mansion, M G Road, Ranigunj, Secunderabad,
 Telangana-500003
Status : FIRM **Assessment Year** : 2014 - 2015
Ward No : ITO,WD-10(2),HYD **Financial Year** : 2013 - 2014
D.O.I. : 13/06/2013
Mobile No. : 9502200911
Email Address : accounts@modiproperties.com
Nature Of Business : Trading In Constrution Goods
Name Of Bank : Hdfc Bank Ltd
Micr Code : 500240057
Ifsc Code : Hdfc0002705
Address : R.p.road
Account No. : 50200000521273
Return : Original

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Mody Trading Corporation

Profit Before Tax As Per Profit And Loss Account

-7182

-7182

Current Year Losses Carried Forward

Business Loss Of Rs. 7182

Gross Total Income

Nil

Total Income

Nil

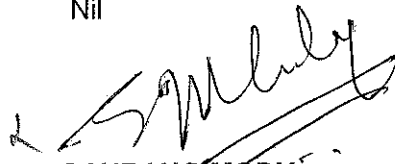
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 0

Nil

Tax Payable

Nil


GAURANG MODY
 (MANAGING PARTNER)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2014-15	Ordinary Business	-	-	7182



M/S. MODY TRADING CORPORATION


5-4-187/3 & 4, 2ND FLOOR,

SOHAM MANSION, M.G. ROAD,

SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2014-2015

TRADING ACCOUNT FOR THE YEAR ENDED 31-3-2014

To	Purchases (Net of discounts) (including freight)	224,136.50	By	Closing Stock	224,136.50
To	Gross Profit	-			
		<u>224,136.50</u>			<u>224,136.50</u>
To	Bank charges	674.16	By	Gross Profit	-
	I.T. Representation Fees	2,247.00	By	Net Loss carried forward to Partners:	
	Legal Expenses	1,200.00		Gaurang Mody	6,822.58
	Miscellaneous Expenses	2,100.00		Ajeeta Mody	359.08
	Printing & Stationery	960.00			
	Rounding off	0.50			
		<u>7,181.66</u>			<u>7,181.66</u>
				For MODY TRADING CORPORATION,	
					
				PARTNER.	

M/S. MODY TRADING CORPORATION

5-4-187/3 & 4, 2ND FLOOR,

SOHAM MANSION, M.G. ROAD,

SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2014-2015

PARTNERS CAPITAL ACCOUNTS

GAURANG MODY

To	Share of Loss (95%)	6,822.58	By	Amounts received during the year	5,000.00
			By	Balance c/fd. (31-3-14)	1,822.58
		<u>6,822.58</u>			<u>6,822.58</u>

AJEETA MODY

To	Share of Loss (95%)	359.08	By	Balance c/fd. (31-3-14)	359.08
		<u>359.08</u>			<u>359.08</u>

For MODY TRADING CORPORATION,



PARTNER.

M/S. MODY TRADING CORPORATION
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2014-2015

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-3-2014.

SCHEDULE - A

DEPOSITS & ADVANCES:

Deposits:

Alpine Estates	100,000.00	
Green Wood Estates	60,000.00	
Mehta & Modi Homes	50,000.00	
Modi & Modi Constructions	40,000.00	250,000.00

Advances:

Mehta & Modi Homes	10,261.00	
Vista Homes	16,032.00	26,293.00
		<u>276,293.00</u>

SCHEDULE - B

OUTSTANDING EXPENSES:

I.T. Representation Fees	2,247.00	
		<u>2,247.00</u>

SCHEDULE - C

SUNDRY CREDITORS:

Glass Master	2,772.00	
Jyoti Light House	9,160.00	
		<u>11,932.00</u>

SCHEDULE - D

CASH AT BANK:

HDFC Bank	43,573.84	
		<u>43,573.84</u>

SCHEDULE - E

ADVANCES:

Vat Input 14.5%	3,693.00	
Vat Input 5%	5,387.00	
		<u>9,080.00</u>

SCHEDULE - F

PARTNERS CAPITAL DEBIT BALANCE:

Gurang Mody	1,822.58	
Ajeeta Moldy	359.08	
		<u>2,181.66</u>

For MODY TRADING CORPORATION,
PARTNER.

