FORM ITR-V	INDIAN INCOME TAX RETU [Where the data of the Return of Income ITR-4(SUGAM), ITR-5, ITR-7 filed (Please see Rule 12 of the	RN VERIFICATION FORM in Form ITR-1 (SAHAJ), ITR-2, ITR-3, but NOT verified electronically] income-tax Rules, 1962)	Assessment Year 2022-23
Name	GAURANG JAYANTILAL MODY HUF		
PAN	AAHHG9039E	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	866566900190722

VERIFICATION

I, GAURANG JAYANTILAL MODY son/ daughter of JAYANTILAL MODY, 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 866566900190722 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 Karta and I am also competent to make this return and verify it. I am holding permanent account number AIZPM3748A

Signature >	+ Mymbry		
Date of submission	19-Jul-2022	Source IP address	183.83.135.138
System Generated Barcode/QR Code	AAHHG9039E02866566900190722	1CC26125EE0348676336E8D50)A6A2F3CB5590D6D

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.
- 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.

The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.

: Gaurang Jayantilal Mody Huf Name Of Assessee

PAN : AAHHG9039E

: Flat No 105, Sapphire Apartments, Next To Hdfc Lane, Chikoti Gardens, Office Address

Begumpet, Secunderabad, Telangana-500016

Assessment Year : 2022 - 2023 : HUF Status : WARD 10(1), HYDERABAD Financial Year : 2021 - 2022 Ward No

21/11/2005 D.O.I. Mobile No. : 9248024025

: satyanarayana@modiproperties.com Email Address

: Resident Residential Status : Yes Bank Name Of Bank : 500532002 Micr Code : Yesb0000097 Ifsc Code

: Begumpet, Secundrabad Address 009763700002265 Account No.

Opted For Taxation U/s

115BAc

: Original Return

COMPUTATION OF TOTAL INCOME

462155 **Income From Other Sources** 443065 Interest Received From Modi Realty Miryalaguda LIp 18750 Interest Received From Soham Modi

340 Interest On It Refund 462155 Total

462155 **Gross Total Income** 462155 **Total Income** 462160

Total Income Rounded Off U/s 288A

COMPUTATION OF TAX ON TOTAL INCOME

Nil Tax On Rs. 250000 10608 Tax On Rs. 212160 (462160-250000) @ 5%

10608 Tax On Rs. 462160 10608 424 Add: Health And Education Cess @ 4% 11032

Less Tax Deducted At Source 44306 44306 Section 194a: Other Interest -33274

(33274)Refundable (33270)Tax Rounded Off U/s 288B

As per Form 26AS [File Creation Date: 08-07-2022] last imported on 08-07-2022 11:16 AM

Details of Tax Deducted at Source on Income other than Salary

		Details of	Tax Deducted at Source on it	TOOM OTHER				
SI. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194/	A : Other Inte	rest						
1	HYDM04919F		MODI HOUSING PRIVATE LIMITED		31/03/2022	Nil	Nil	
2.	HYDM04919F		MODI HOUSING PRIVATE LIMITED	Nil	31/03/2022	Nil	Nil	
	HYDM04919F		MODI HOUSING PRIVATE LIMITED	Nil	31/03/2022	Nil	Nil	
3.	HYDM04919F		MODI HOUSING PRIVATE LIMITED	Nil	31/01/2022	Nil	Nil	
5.	HYDM04919F		MODI HOUSING PRIVATE LIMITED	Nil	31/01/2022	Nil	Nil	
6.	HYDM04919F		MODI HOUSING PRIVATE LIMITED	Nil	31/01/2022	Nil	Nil	

		Sub-Total (TAN)	Nil		Nil	Nil
1.	HYDM14910A	MODI REALTY (MIRYALAGUDA) LLP	108750	31/03/2022	10875	10875
2.	HYDM14910A	MODI REALTY (MIRYALAGUDA) LLP	108750	31/01/2022	10875	10875
3.	HYDM14910A	MODI REALTY (MIRYALAGUDA) LLP	116815	31/10/2021	11681	11681
4.	HYDM14910A	MODI REALTY (MIRYALAGUDA) LLP	108750	31/10/2021	10875	10875
		Sub-Total (TAN)	443065		44306	44306
		Grand Total	443065		44306	44306

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from deposit	Other Source	194A	443065	443065	461815.00	-18750.00	443065.00	-18750.00

GAURANG JAYANTILAL MODY
(Karta)

Gaurang Mody huf A.Y 2022-2023.xlsxBS

ASSESSMENT YEAR		2022-2023	BALANCES AS ON:	31-03-2022	
NAME OF THE ENTITY:		GAURANG MODY		31 03 2022	
BALANCE SHEET					
LIABILITIES	SCHED ULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL	_	416,683.00			
LOANG & ADMANGES			CASH AT BANK	В	7,095.00
LOANS & ADVANCES	A	2,588,287.00			
			DEPOSITS, LOANS & ADVANCES	С	2,997,875.00
		3,004,970.00			3,004,970,00

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			AMOINT	TATOCATO	337,605.00	340 00			443.065.00	18 750 00	10,730.00	8,510,00	00.070.000
31-03-2022			INCOME	Balance h/fd (1-4-21)	I	Interst on Income tax refund	Interest received from:	1. 1. D. 1. 2. E.	Modi Realty Miryalguda LLP	Soham Modi		income tax refund	
	2			Bv		by	Bv				D.	Dy	
GAURANG MODY HUF	CALIFOL CALIFOL ACCOUNT FOR YEAR ENDED 31-03-2022	THEOLOGY	AMOUNI	300,000.00	2 00\$ 00	7,203.00	39,375.00	44 307 00	14,507,00	416,683.00			803,270.00
GAURA	COUNT FO												
202-2202 A DITAI AS	ALLIAL AL		sto Mod:	cta ivioui	S				(4				
NAME OF THE ENTITY: GAURANG MODI HIE CA	O TOTAL COMPANY	EXPENDITURE	-		11 Representation fees	TDS (19-20)	(07 CI) 3GT	1DS (21-22)	Balance c/fd (31-3-22)				
NAN			L	F	10	To	E	10	To				



Gaurang Mody huf A.Y 2022-2023.xlsxBS SCHEDULE

ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	GAURANG MOI		
SCHEDULES FORMING PART OF BAL			
		Amount in Rs.	
SCHEDULE-A			
LOANS & ADVANCES:			
Gaurang Mody		2,588,287.00	
		2,588,287.00	
SCHEDULE-B			
BANK BALANCES:			
Yes Bak Ltd.		7,095.00	
		7,095.00	
SCHEDULE-C			
LOAND & ADVANCES:			
Modi Realty Miryalguda LLP		2,997,875.00	
		2,997,875,00	

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