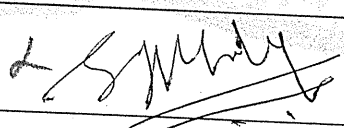


Acknowledgement Number:420723790100822

Date of filing:10-Aug-2022

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 2022-23
Name	GAURANG MODY		
PAN	AIZPM3748A	Form Number	ITR-2
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	420723790100822
VERIFICATION			
I, GAURANG MODY son/ daughter of JAYANTHILAL 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 420723790100822 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 Self and I am also competent to make this return and verify it. I am holding permanent account number AIZPM3748A			
Signature >			
Date of submission	10-Aug-2022	Source IP address	183.83.135.138
System Generated Barcode/QR Code	 AIZPM3748A0242072379010082214801313E0CE82A43B05B23E61896E592EBF1EDE		
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. The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data.			

Name Of Assessee	: Gaurang Mody		
PAN	: AIZPM3748A		
Father's Name	: Jayanthilal Mody		
Residential Address	: Flat No 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad, Telangana-500016		
Status	: INDIVIDUAL	Assessment Year	: 2022 - 2023
Ward No	: WARD 10(1),HYDERABAD	Financial Year	: 2021 - 2022
Gender	: Male	Date Of Birth	: 24/11/1967
Aadhaar No.	: 359451383669		
Mobile No.	: 8885583001		
Email Address	: admin@modiproperties.com		
Residential Status	: Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifsc Code	: Yesb0000097		
Account No.	: 009799300000197		
Opted For Taxation U/s 115Bac	: No		
Return	: Original (Filing Date : 10/08/2022 & No. : 420723790100822)		
Import Date	: Ais : 08-07-2022 11:19 Am	Tis : 08-07-2022 11:19 Am	
	26as : 08-07-2022 11:18 Am		

COMPUTATION OF TOTAL INCOME

Salaries

910000

Modi Propperties Pvt Ltd : Secunderabad, Secunderabad, Telangana-500003

Salary

480000

Modi Housing Pvt Ltd : Secunderabad, Secunderabad, Telangana-500003

Salary

480000

Gross Salary

960000

Less: Standard Deduction U/s 16(ia)

50000

Taxable Salary

910000

Income From House Property

167469

Let Out

1. Name Of Tenant : Seko Bee Pvt Ltd

2. Name Of Tenant : Rajeev Kumar Pandey

Address : B No 399e, Cherlapally, Hyderabad, Telangana-500051

Annual Value

33000

Less: Standard Deduction U/s 24(a)

-9900

Taxable Income From House Property

23100

Self Occupied House

Address : Flat No 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad, Telangana-500016

Let Out (Ownership Of 50%)

Name Of Tenant : Priyank Digant Shah

Address : Flat No C-31, Siddhart Building, 21 Nepean Sea Road, Mumbai, Maharashtra-400036

Annual Value

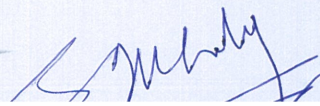
206241

Less: Standard Deduction U/s 24(a)

-61872

Taxable Income From House Property

144369

2 

Income From Other Sources

25485

Interest On Fd - Yes Bank	17471
Interest	8014
Total	25485

Gross Total Income

1102954

Less Deductions Under Chapter-VIA

80C Deduction	150000
Total Deductions	150000

Total Income

952954

Total Income Rounded Off U/s 288A

952950

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil
Tax On Rs. 250000 (500000-250000) @ 5%	12500
Tax On Rs. 452950 (952950-500000) @ 20%	90590
Tax On Rs. 952950	103090
	103090
Add: Health And Education Cess @ 4%	4124
	107214

Less Tax Deducted At Source

Section 194a: Other Interest	801	801
		106413

Add Interest Payable

Interest U/s 234A	1064
Interest U/s 234B	5320
Interest U/s 234C	5369
	11753
	118166

Add: Fee Payable U/s 234f

5000

Tax Rounded Off U/s 288B

123166

123170

Less Self Assessment Tax U/s 140A

Idbi - 6910333 - 12714 - 01-08-2022	116040
Idbi - 6910333 - 11583 - 08-08-2022	7130
	123170

Tax Payable

Nil

Detail Of Deduction U/s 80C

80 C	150000
Total	150000

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	952950	952950	952950	952950	952950	952950
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	952950	952950	952950	952950	952950	952950
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	952950	952950	952950	952950	952950	952950

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	103090	103090	103090	103090	103090	103090
	TAX + SURC + HECES	107214	107214	107214	107214	107214	107214
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	801	801	801	801	801	801
	BALANCE TAX	106413	106413	106413	106413	106413	106413
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	15962	47886	79810	106413	106413	106413

ADVANCE TAX INSTALLMENTS

Install	Due Date	Due Installment	Minimum Advance	Advance Tax Paid	Interest U/s	Interest U/s
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2 / 21/10/2022

ment				Tax to be Paid to avoid Interest u/s 234C		Date	Amount	Gross Amount	234C Payable on	234C
		%	Amount	%	Amount					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	15962	12%	12770	-	0	0	15962	477
IIInd	15-09-2021	45%	47886	36%	38309	-	0	0	47886	1434
IIIrd	15-12-2021	75%	79810	75%	79810	-	0	0	79810	2394
IVth	15-03-2022	100%	106413	100%	106413	-	0	0	106413	1064

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Hyderabad - Secunderabad	HDFC0000042	0421050039846	Saving A/c

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Long Term Capital Loss	926266	-	926266
2016-17	Long Term Capital Loss	1759832	-	1759832

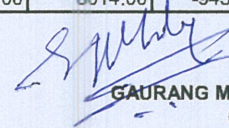
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Details of Tax Deducted at Source on Income other than Salary

Sl. 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
194A : Other Interest								
1.	HYDM14910A		MODI REALTY (MIRYALAGUDA) LLP	8014	31/10/2021	801	801	
Grand Total				8014		801	801	

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	43198	43198	17471.00	25727.00	8014.00	-9457.00


GAURANG MODY
(Self)

Chikoti Gardens, Begumpet, Hyderabad - 500 016

Assessment Year: 2022-2023

[illegible]

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

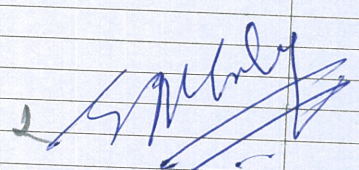
Assessment Year: 2022-2023

Capital Account

To Bank charges		4,526.30	By Opening Balance (01-04-21)	23,189,804.63
To Interest on OD		18,606.53	By Rent received from	
To Income tax 20-21		19,910.00	Priyanka D Shah & Digant M Shah	206,241.00
To IT Representation Fees		2,905.00	Seko Beg Pvt. Ltd. - Villa No.399	33,000.00
To Property tax			By Interest received on unsecured Loans:	
Ranigunj Shop	16,464.00		Modi Realty Miryalguda LLP	8,013.00
Sapphire	-	16,464.00	By FDR Interest	17,471.00
To Drawings		1,614,063.29	By Salary from:	
To Share of Income tax 19-20 (NE)		85,645.20	Modi Properties Pvt. Ltd.	480,000.00
To TDS		801.00	Modi Housing Pvt. Ltd.	480,000.00
To Medical Insurance		12,031.00		
To Balance c/fd. (31-03-22)		22,639,577.31		
		24,414,529.63		24,414,529.63

Details of Drwings

Drawings	390,218.29
Maintenance 399E	137,250.00
Electricity Supply	2,780.00
Miscellaneous Exp	6,000.00
Maintenance Bombay Flat	199,224.00
Legal Services	5,500.00
Admin - Audit	4,366.00
Registration & Misc exp	3,540.00
Salareis	146,625.00
Ajecta Mody	52,560.00
Jayantilal Modi Bombay Flat Deposit	666,000.00
	1,614,063.29


(GAURANG MODY)

<u>GAURANG MODY</u>		<u>A.Y.2022-2023</u>
<u>SCHEDULE - A</u>		
<u>CAPITAL:</u>		
Gaurang Mody		22,639,577.31
		22,639,577.31
<u>SCHEDULE - B</u>		
<u>SECURED LOANS:</u>		
Yes Bank OD		325,602.30
		325,602.30
<u>SCHEDULE - C</u>		
<u>SUNDRY CREDITORS:</u>		
<u>Others:</u>		
Dharmesh Ranjith parikh		26,000.00
Soham Modi Huf		11.6
Nilgiri Estates		85645.2
Staff:		
Shiv Shankar Exp Card		454.00
Jai Kumar open card		990.00
M Venkatesh Salary account		19,057.00
Raghavendra Salary account		15,368.00
		147,525.80
<u>SCHEDULE - E</u>		
<u>CASH AT BANK:</u>		
HDFC Bank Fixed Deposit		400,000.00
Accrued Interet		103,536.00
		503,536.00
<u>SCHEDULE - F</u>		
<u>LAND & BUILDINGS:</u>		
Flat at Sapphire Apartments, Begumpet		750,000.00
Bungalow No.399E		4,600,000.00
Bombay Flat (83%)		10,531,053.11
Shop at Ranigunj		2,166,051.80
		18,047,104.91
<u>SCHEDULE - G</u>		
<u>LOANS & ADVANCES:</u>		
Modi Properties Pvt. Ltd. Salary receivable		480,000.00
Modi Houing Pvt. Ltd. Salary receivable		480,000.00
Soham Modi		85,000.00
Gaurang Modi Huf		2,588,287.00
Tejal Modi		909,517.00
Shiv Shankar open Card		19,260.00
		4,562,064.00

2 S. Mody