INDIAN INCOME TAX RETUR	Assessment Year 2022-23	
[Where the data of the Return of Income ITR-4(SUGAM), ITR-5, ITR-7 filed b (Please see Rule 12 of the I		
NIDHI MODI		
CFXPM1911C	ITR-1	
139(1) Return filed on or before due date	e-Filing Acknowledgement Number	866759380190722
	[Where the data of the Return of Income ITR-4(SUGAM), ITR-5, ITR-7 filed b (Please see Rule 12 of the I	CFXPM1911C Form Number 139(1) Return filed on or before due data e-Filing Acknowledgement

VERIFICATION

I, NIDHI MODI son/ daughter of SOHAM MODI, 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 numer 866759380190722 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 CFXPM1911C

Signature >	& Nidh	Modi	
Date of submission	19-Jul-2022	Source IP address	183,83,135,138
System Generated Barcode/QR Code	CFXPM1911C018667	759380190722EA5D6315AF6E47C3DD3A7C8	747ADA44E2F51B3C8

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 120 days from the date of successful transmission of the return data.

Name Of Assessee : Nidhi Modi PAN : CFXPM1911C Father's Name : Soham Modi Office Address : 5-4-187, Soham Mansion, M.g.road, M.g.road, Secunderabad, Telangana-500003 Residential Address : Telangana Status : INDIVIDUAL Assessment Year Ward No : 2022 - 2023 : ITO,WD-10(1),HYD Financial Year Gender : 2021 - 2022 : Female Date Of Birth Aadhaar No. : 07/06/1995 : 336818477912 Mobile No. : 9550472836 Email Address : hr@modiproperties.com Residential Status : Resident Name Of Bank : Yes Bank Micr Code : 500532002 Ifsc Code : Yesb0000097 Account No. : 009799300000240 Opted For Taxation U/s : No 115BAc Return : Original

COMPUTATION OF TOTAL INCOME		
Income From House Property Let Out Name Of Tenant: Summit Sales Llp Address: Plot No 45e & 45f, Cherlapally, Hyderabad, Telangana-500078 Annual Value		0
Less: Standard Deduction U/s 24(a)	132000	
Interest U/s 24(b) Taxable Income From House Property 39600 213957	-253557 -121557	·
Interest On Sb A/c- State Bank Of India Interest On Sb-yes Bank Interest From Fortune Automobiles Pvt. Ltd. Stipend Received Interest On Fd - Yes Bank Total Inter-head Adjustment Of Losses U/s 71	3789 10687 300007 482000 16369 812852	812852
Sources Property Loss Set Off From Income From Other		-121557
Gross Total Income		691295
Less Deductions Under Chapter-VIA 80C Deduction 80TTA Interest On Deposits In Savings Account [Rs. 14476] Total Deductions	150000 10000	
Total Income Rounded Off U/s 288A	•	160000 531295 531300
COMPLITATION OF TAX ON TOTAL WAR		

Tax On Rs. 250000
Tax On Rs. 250000 (500000-250000) @ 5% 12500
Tax On Rs. 31300 (531300-500000) @ 20% 6260

Tax On Rs. 531300

18760

1

Add: Health And Education Cess @ 4% 750 Less Tax Deducted At Source 19510 Section 194a: Other Interest 30001 30001 -10491 Refundable Tax Rounded Off U/s 288B (10491)(10490)**Detail Of Deduction U/s 80C** 80 C 150000 Total 150000

Details Of Bank Accounts

Name & Address Of The Bank Branch	- Tank Accounts		
Hdfc Bank Ltd	Ifs Code	Account No.	Type Of A
	HDFC0000042	00404400	Type Of Account
State Bank Of India			Caving
Lal Bagh	SBIN0004928	20178412300	Saving
			9

As per Form 26AS [File Creation Date: 16-06-2022] last imported on 16-06-2022 01:47 PM

Details of Tax Deducted at Source on Income other than Salary

SI.	Tax Deduction	Unique TDS	Name and address of the Deductor	icome otne	er than Sa	lary		
No.	Account Number (TAN) of the Deductor	Certificate No.	that and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for	
94	A : Other Inte	rest					this year	
1.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA)	25480	1 04/00/0000			
2.	HYDF01207D		PRIVATE LIMITED FORTUNE AUTOMOBILES (INDIA)		1.00,2022	2548	2548	Γ
3.	HYDF01207D		PRIVATE LIMITED	23010	28/02/2022	2301	2301	H
1.			FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/01/2022	2548	2548	H
†. 5.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/12/2021	2548	2548	L
	HYDF01207D	11	FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24660	30/11/2021	2466	2466	
.	HYDF01207D	11	FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/10/2021	2548		
T	HYDF01207D	Į F	ORTUNE AUTOMOBILES (INDIA)	24660	30/09/2021		2548	
\forall	HYDF01207D	F	ORTUNE AUTOMORIJES (INDIA)			2466	2466	
+	HYDF01207D		RIVATE LIMITED	25480	31/08/2021	2548	2548	
+	HYDF01207D		ORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/07/2021	2548	2548	
			ORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/06/2021	2466	2466	
\perp	HYDF01207D	F	ORTUNE AUTOMOBILES (INDIA) RIVATE LIMITED	25479	31/05/2021	2548	2548	
	HYDF01207D	[F	ORTUNE AUTOMORILES (INDIA)	24657	30/04/2021	2466		
			RIVATE LIMITED Grand Total			2400	2466	
			Grand Total	300003		30001	30001	-

Details of Taxpayer Information Summary

S.	S. Information Catagory II.									
	Information Category	Income Head		Processed		,				
N.	1			Value		As per	Difference	As per 26AS	Difference	
	(1)	(2)	(3)			Computation		,	Dilicience	
1	Interest from savings	Other C		(4)	(5)	(6)	(7)=(5)-(6)	(8)	400 400 4	
1	bank	Other Source	194A	10687	10687	14476.00			(9)=(8)-(6)	
<u> </u>					10001	14470.00	-3789.00			
2	Interest from deposit	Other Source	194A	240270						
			1347	316372	316372	316376.00	-4.00	300003.00	-16373.00	
							1.00	300003.001	-16373 001	



			,		SI.No.	FIXED ASSETS	NAME OF	NAME OF THE YEAR	ACCECCAT
			r minitute & FIXIIITES	Firmita 0 F:	Name of the Asset	ETS	NAME OF THE ENTITY:	INI YEAK	
		7.024	7,024	0	W.D.F.	7 10001	\	2022-2023	
				Bef	Additions	CIVIONES	ENTINES	BALANCES Ad 31 02 2022	
			02.60.00	After	Additions		7707-00-10	31 02 2022	
				Deductions	and the second s				
1,024	7001	7,024		Total	Облинали в поред на предостава довежници на превидени				
		100%	Depreciation	Rate of					
7,024	1,027	7 024	Depreciation	Amount of	The second secon				
,	1	1707.00.1	31 03 2021	of W.D.V.					

~

Daga 1 , £ 1

			NIDH			
		5-4-187/3 & 4, 2N	ID FL	OOR	S SOHAM MANSION SABAD - 500 003.	
		MIG. NOAD, 31	LCON	IDEN	ABAD - 500 003.	
		ASSESSMEN	VT YE	AR	:: 2022-2023	
		CAP	ITAL	ACC	<u>OUNT</u>	
То	Interest paid to SBI	240.050.5				
То	Drawings	213,956.5	-	Ву	Balance b/fd. (1-4-21)	5,624,122.61
То	Income tax paid 20-21	498,869.9		Ву	Interest on SB:	
To	College Fees	5,660.0			Yes Bank	10,687.00
То	IT Representation Fees	2,530,000.0			State Bank of India	3,789.00
То	TDS Receivable-Fortune	2,905.00		Ву	Interest received from:	
Го	Balance c/fd. (31-3-21)	30,001.00			Fortune Automobiles Pvt. Ltd.	300,007.00
	7,10, (32 3 21)	5,533,314.15	2	Ву	FDR Interest:	
					Yes Bank	-
			+- -	Ву	Rent received from:	
			++.		Summit Sales LLP	132,000.00
			_	Ву	Salary received	482,000.00
				Ву	Misc receipts	1.00
			E	Зу	Soham Modi	2,262,100.00
			++			
		8,814,706.61	++	-		
		7-7/1000	+			8,814,706.61
		BALANCE SHE	ET AS	SAT	31-03-2022	
	Account	5,533,314.15	C	ash i	n hand	100 612 00
ICI Ba	nk Housing Loan	2,778,783.50	Ca	ash a	at Bank - Yes Bank	100,612.00
			1		at Bank - SBI	41,357.40
	reditors		Fi	xed	Deposits:	129,370.15
jal Mo	Odi	1,806,144.50	Y	es B	ank	200,000.00
						200,000.00
			Но	ouse	on Plot No.45E at Charlapally, Hyd.	441,757.00
			Нс	ouse	on Plot No.45F at Charlapally, Hyd	441 757 00
			Ur	ısecı	red Loans:	441,757.00
			F	ortu	ne Automobiles Pvt. Ltd.	2.000.205.00
				vand		2,066,385.00
			A	ccru	ed Interest	E0.024.00
					Flat C-0718	50,921.60 4,577,522.00
					wellery	1,898,000.00
					essels	170,560.00
		10,118,242.15				10,118,242.15
						10,110,242.15
_						-
-+					2	
					(NIDHI MODI)	