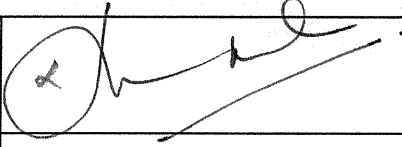


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	SATISH CHANDRA MODI HUF		
PAN	AANHS4272D	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	866695170190722
VERIFICATION			
I, SOHAM SATISH MODI son/ daughter of SATISH CHANDRA 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 number 866695170190722 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 ABMPM6725H			
Signature >			
Date of submission	19-Jul-2022	Source IP address	183.83.135.138
System Generated Barcode/QR Code	 AANHS4272D03866695170190722A776401CA24ED018F2C31AFE991A49EBBA932576		
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	: Satish Chandra Modi Huf		
PAN	: AANHS4272D		
Office Address	: 5-4-187/3 And 4, Soham Mansion, M.g Road, Secunderabad, Telangana-500003		
Status	: HUF	Assessment Year	: 2022 - 2023
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2021 - 2022
D.O.I.	: 31/12/1970		
Mobile No.	: 9502200911		
Email Address	: accounts@modiproperties.com		
Residential Status	: Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifsc Code	: Yesb0000097		
Address	: Begumpet, Secunderabad		
Account No.	: 009763700002318		
Opted For Taxation U/s 115BAC	: No		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Gross Total Income
Total Income

Nil
Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00421000119739	Saving A/c

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	26122	-	26122
2018-19	Ordinary Business	2390	-	2390
2019-20	Ordinary Business	2509	-	2509
2020-21	Ordinary Business	5402	-	5402
2021-22	Ordinary Business	2905	-	2905

SOHAM SATISH MODI
(Karta)

SATISHCHANDRA MODI (MAIN) HUF					
5-4-187/3 & 4, 3rd Floor, Soham Mansion,					
M.G. Road, Secunderabad - 500 003.					
Assessment Year :: 2022-2023					
BALANCE SHEET AS AT 31-03-2022					
	<u>LIABILITIES</u>	<u>AMOUNT</u>		<u>ASSETS</u>	<u>AMOUNT</u>
	<u>Sundry Creditors</u>			<u>Cash</u>	
	Annexure - I	706,492.28		Cash on hand	3,469.48
				<u>Cash at Bank</u>	
				Annexure - II	19,202.45
				<u>Deposits</u>	
				Annexure - III	600,000.00
				Capital Account	83,820.35
		706,492.28			706,492.28
					-
<u>Capital Account</u>					
To	Balance b/fd. (1-4-21)	62,335.35	By	Bakabce c/fd. (31-3-2022)	83,820.35
To	Property tax Shivala Hote	21,485.00			
		83,820.35			83,820.35



Satishchandra Modi HUF		A.Y.2022-2023
<u>Annexure - I</u>		
<u>Sundry Creditors</u>		
Shri Satish Modi		586,492.28
Soham Modi		120,000.00
		706,492.28
<u>Annexure - II</u>		
<u>Cash at Bank</u>		
HDFC Bank Ltd.		16,437.45
Yes Bank		2,765.00
		19,202.45
<u>Annexure - III</u>		
<u>Deposits</u>		
Lease Rent Deposit (Modi Builders Methodist Complex)		600,000.00
		600,000.00

