

Acknowledgement Number:911670071240724

Date of filing : 24-Jul-2024

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
Year  
2024-25

|           |                                                                                                                  |                                 |                 |
|-----------|------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN       | AIZPM3748A                                                                                                       |                                 |                 |
| Name      | GAURANG JAYANTILAL MODY                                                                                          |                                 |                 |
| Address   | 5-4-187/3AND4, SOHAM MANSION,, Begumpet Policelines S.O, Secunderabad, HYDERABAD, 36-Telangana, 91-India, 500003 |                                 |                 |
| Status    | Individual                                                                                                       | Form Number                     | ITR-2           |
| Filed u/s | 139(1)-On or before due date                                                                                     | e-Filing Acknowledgement Number | 911670071240724 |

|                                |                                                   |    |           |
|--------------------------------|---------------------------------------------------|----|-----------|
| Taxable Income and Tax Details | Current Year business loss, if any                | 1  | 0         |
|                                | Total Income                                      | 2  | 11,70,150 |
|                                | Book Profit under MAT, where applicable           | 3  | 0         |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 11,70,150 |
|                                | Net tax payable                                   | 5  | 1,70,087  |
|                                | Interest and Fee Payable                          | 6  | 2,747     |
|                                | Total tax, interest and Fee payable               | 7  | 1,72,834  |
|                                | Taxes Paid                                        | 8  | 1,72,834  |
|                                | (+) Tax Payable /(-) Refundable (7-8)             | 9  | 0         |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD              | 10 | 0         |
|                                | Additional Tax payable u/s 115TD                  | 11 | 0         |
|                                | Interest payable u/s 115TE                        | 12 | 0         |
|                                | Additional Tax and interest payable               | 13 | 0         |
|                                | Tax and interest paid                             | 14 | 0         |
|                                | (+) Tax Payable /(-) Refundable (13-14)           | 15 | (+) 0     |

This return has been digitally signed by GAURANG JAYANTILAL MODY in the capacity of  
Self having PAN AIZPM3748A from IP address 124.123.96.91 on 24-Jul-  
2024 15:23:26 DSC SI.No & Issuer 8051128 & 78525344284CN=Capricorn Sub CA for Individual DSC  
2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AIZPM3748A02911670071240724503361c5d8969a16d75ff8ac2be8baa068485ab1

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 280



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Income Tax Department, Government of India

|                       |   |                                                     |
|-----------------------|---|-----------------------------------------------------|
| PAN                   | : | AIZPM3748A                                          |
| Name                  | : | GAURANG JAYANTILAL MODY                             |
| Assessment Year       | : | 2024-25                                             |
| Financial Year        | : | 2023-24                                             |
| Major Head            | : | Income Tax (Other than Companies) (0021)            |
| Minor Head            | : | Self-Assessment Tax (300)                           |
| Amount (in Rs.)       | : | ₹ 33,150                                            |
| Amount (in words)     | : | Rupees Thirty Three Thousand One Hundred Fifty Only |
| CIN                   | : | 24071700203552RBIS                                  |
| Mode of Payment       | : | RTGS/NEFT                                           |
| Bank Name             | : | RBIS                                                |
| Bank Reference Number | : | 20240723150211849676                                |
| Date of Deposit       | : | 23-Jul-2024                                         |
| BSR code              | : | 6939001                                             |
| Challan No            | : | 04586                                               |
| Tender Date           | : | 23/07/2024                                          |

### Tax Breakup Details (Amount In ₹)

|                     |           |                                                     |
|---------------------|-----------|-----------------------------------------------------|
| A                   | Tax       | ₹ 33,150                                            |
| B                   | Surcharge | ₹ 0                                                 |
| C                   | Cess      | ₹ 0                                                 |
| D                   | Interest  | ₹ 0                                                 |
| E                   | Penalty   | ₹ 0                                                 |
| F                   | Others    | ₹ 0                                                 |
| Total (A+B+C+D+E+F) |           | ₹ 33,150                                            |
| Total (In Words)    |           | Rupees Thirty Three Thousand One Hundred Fifty Only |

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ASSESSMENT YEAR  
NAME OF THE ENTITY:

2024-2025

GAURANG MODY

Name of the Assessee

: Gauang Mody

PAN

: AIZPM3748A

Office Address

: Flat No.105, Sapphire Apartments, Chikotigardens,  
Beugmpet, Secunderabad - 500 016.

Assessment Year

: 2024-2025

Financial Year

: 2023-2024

Status

: Individual

Ward Number

: Ward 10(1), Hyderabad

Date of Incorporation

: 24-11-1967

Name of the Bank

: Yes Bank

IFS Code

: YESB0000097

Bank Address

: Begumpet, Secunderabad

Account No.

: 009799300000197

Return

: Original

COMPUTATION OF TOTAL INCOME UPTO 31-12-2023

I. SALARY INCOME:

Slary from Modi Properties Pvt.Ltd.

6,00,000

Salary from Modi Housing Pvt. Ltd.

6,00,000

Less: Standard deduction

12,00,000

50,000

11,50,000

II. RENTAL INCOME:

Rental Income B.No.399E, Charlapally,Hyderabad

Name of the Tenant - SSLLP Logestics

85,000

Rental Income Flat No.C-31, Siddardha Building, Mumbai

Name of the Tenant - Darshan Reshmi Mehta

1,41,659

2,26,659

Less: Standard deduction 24(a)

67,998

1,58,661

III. INCOME FROM OTHER SOURCES:

Interest received from:

Interest on SB account

11

Interest on Income tax refund

700

FDR Interest

37,583

38,294

IV. BUSINESS INCOME:

Share of Profit/(Loss) from LLP/Firms

(32,002)

Less: Exempted

(32,002)

Less: Deduction u/s.80C

Gross Total Income

13,46,955

Less: Deduction u/s.80TTA

1,50,000

Less: Deduction u/s.80D

11

25,000

1,75,011

Total Income

11,71,944

Total income rounded off u/s.288A

11,71,944

COMPUTATION OF TAX ON TOTAL INCOME

Tax payable

1,64,083

Add: Health & Education Cess 4%

6,563

Less: TDS

1,70,647

Balance payable

1,39,683

Add: Interest

30,964

2,796

33,760

Total TP = 1,72,834  
Payable = 33,150

**Chikoti Gardens, Begumpet, Hyderabad - 500 016**

**Assessment Year: 2024-2025**

**BALANCE SHEET AS ON 31.03.2024**

| <u>Liabilities</u> | <u>Schedules</u> | <u>Amount Rs.</u>     | <u>Assets</u>    | <u>Schedules</u> | <u>Amount Rs.</u>     |
|--------------------|------------------|-----------------------|------------------|------------------|-----------------------|
| CAPITAL            | A                | 2,21,42,650.43        | Cash at Bank     | D                | 6,28,460.30           |
| LOANS & ADVANCES   | B                | 3,42,636.72           | Land & Buildings | E                | 1,80,47,104.91        |
| SDRY CREDITORS     | C                | 1,32,600.00           | Loans            | F                | 37,57,609.00          |
|                    |                  |                       | Investments      | G                | 1,84,712.71           |
|                    |                  |                       |                  |                  |                       |
|                    |                  | <b>2,26,17,887.15</b> |                  |                  | <b>2,26,17,887.15</b> |
|                    |                  |                       |                  |                  | -                     |
|                    |                  |                       |                  |                  |                       |
|                    |                  |                       |                  |                  |                       |
|                    |                  |                       | (GAURANG MODY)   |                  |                       |
|                    |                  |                       |                  |                  |                       |
|                    |                  |                       |                  |                  |                       |

**SHRILGAURANG MODY S/o. SHRIJAYANTILAL MODY****Flat No. 105, Sapphire Apartments,****Chikoti Gardens, Begumpet, Hyderabad - 500 016****Assessment Year: 2024-2025****Capital Account**

|                                   |                       |                                  |                       |
|-----------------------------------|-----------------------|----------------------------------|-----------------------|
| To Bank charges                   | 175.82                | By Opening Balance (01-04-23)    | 2,21,03,403.61        |
| To Interest on OD                 | 26,654.00             | By Rent Receipts                 |                       |
| To Star Health Insurance          | 45,112.00             | Bombay Flat                      | 1,41,659.00           |
| To Professional tax               | 2,500.00              | Villa No.399E                    | 85,000.00             |
| To Property tax                   | 16,521.00             | By Income tax refund             | 28,340.00             |
| To TDS Receivable                 | 1,39,683.00           | By Interest on Income tax refund | 700.00                |
| To Share of Loss (MRSLLP)         |                       | By Remuneration                  | 12,00,000.00          |
| Modi Realty Siddipet LLP          | 2,546.42              | By Interest on SB account        | 11.00                 |
| Inventopolis LLP                  | 2,741.14              | By FDR Interest                  | 37,583.00             |
| Modi Constructions & Realtors LLP | 26,714.00             |                                  |                       |
| To Drawings                       | 11,91,398.80          |                                  |                       |
| To Balance c/fd. (31-03-2024)     | 2,21,42,650.43        |                                  |                       |
|                                   | <b>2,35,96,696.61</b> |                                  | <b>2,35,96,696.61</b> |

**Details of Drawings**

|                                   |              |
|-----------------------------------|--------------|
| Drawings                          | 2,61,353.00  |
| Bad debits / Credits written off  | 8,959.80     |
| IT Representation fees            | 3,050.00     |
| Maintenance 399E                  | 40,550.00    |
| Miscellaneous Exp                 | 546.00       |
| Consumables Repairs & Maintenance | 5,000.00     |
| Legal Services                    | 1,37,500.00  |
| Sapphire Maintenance              | 20,000.00    |
| Ajeeta Mody                       | 7,20,000.00  |
| Consultancy charges               | (2,560.00)   |
| Maintenance Receipts              | (3,000.00)   |
|                                   | 11,91,398.80 |

**TDS Receivable**

|                          |             |
|--------------------------|-------------|
| Darshan Rashmi Mehta     | 7,083.00    |
| Modi Properties Pvt.Ltd. | 66,300.00   |
| Modi Housing Pvt.Ltd.    | 66,300.00   |
|                          | 1,39,683.00 |

**(GAURANG MODY)**

| <b><u>GAURANG MODY</u></b>             |             | <b><u>A.Y.2024-2025</u></b> |
|----------------------------------------|-------------|-----------------------------|
| <b><u>SCHEDULE - A</u></b>             |             |                             |
| <b><u>CAPITAL:</u></b>                 |             |                             |
| Gaurang Mody                           |             | 2,21,42,650.43              |
|                                        |             | 2,21,42,650.43              |
| <b><u>SCHEDULE - B</u></b>             |             |                             |
| <b><u>SECURED LOANS:</u></b>           |             |                             |
| Yes Bank OD                            |             | 3,42,636.72                 |
|                                        |             | 3,42,636.72                 |
| <b><u>SCHEDULE - C</u></b>             |             |                             |
| <b><u>SUNDRY CREDITORS:</u></b>        |             |                             |
| <b><u>Others:</u></b>                  |             |                             |
| Modi Property Pvt.Ltd. Salary Account  |             | 66,300.00                   |
| Modi Housing Pvt.Ltd. Salary Account   |             | 66,300.00                   |
|                                        |             | 1,32,600.00                 |
| <b><u>SCHEDULE - E</u></b>             |             |                             |
| <b><u>CASH AT BANK:</u></b>            |             |                             |
| Cash                                   |             | 64,187.00                   |
| ICICI Bank                             |             | 25,000.00                   |
| Yes Bank Fixed Deposit                 | 4,00,000.00 |                             |
| Accrued Interet                        | 1,39,273.30 | 5,39,273.30                 |
|                                        |             | 6,28,460.30                 |
| <b><u>SCHEDULE - F</u></b>             |             |                             |
| <b><u>LAND &amp; BUILDINGS:</u></b>    |             |                             |
| Flat at Sapphire Apartments, Begumpet  |             | 7,50,000.00                 |
| Bungalow No.399E                       |             | 46,00,000.00                |
| Bombay Flat (83%)                      |             | 1,05,31,053.11              |
| Shop at Ranigunj                       |             | 21,66,051.80                |
|                                        |             | 1,80,47,104.91              |
| <b><u>SCHEDULE - G</u></b>             |             |                             |
| <b><u>LOANS &amp; ADVANCES:</u></b>    |             |                             |
| Gaurang Modi Huf                       |             | 18,30,442.00                |
| Tejal Modi                             |             | 17,77,167.00                |
| Merugu Venkaiah                        |             | 50,000.00                   |
| AMTZ Medpolis Square 1881 Pvt. Ltd.    |             | 50,000.00                   |
| AMTZ Medpolis Square 2772 Pvt. Ltd.    |             | 50,000.00                   |
|                                        |             | 37,57,609.00                |
| <b><u>SCHEDULE - H</u></b>             |             |                             |
| <b><u>INVESTMENTS</u></b>              |             |                             |
| AMTZ Medpolis Square2772 Pvt Ltd       |             | 95,000.00                   |
| AMTZ Medpolis Square1881 Pvt Ltd       |             | 95,000.00                   |
| Inventopolis LLP                       |             | (2,741.14)                  |
| Modi Realty Siddipet LLP Fixed Capital |             | 1,000.00                    |
| Modi Realty Siddipet LLP               |             | (3,546.15)                  |
|                                        |             | 1,84,712.71                 |
| <b>(GAURANG MODY)</b>                  |             |                             |