

Acknowledgement Number:812515351200724

Date of filing : 20-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	AAHHG9039E		
Name	GAURANG JAYANTILAL MODY HUF		
Address	FLAT NO 105, SAPPHIRE APARTMENTS, NEXT TO HDFC LANE , Secunderabad, HYDERABAD, 36-Telangana, 91-India, 500016		
Status	HUF	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	812515351200724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,35,850
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	7,065
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	7,065
	Taxes Paid	8	43,500
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 36,440
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 Karta having PAN AIZPM3748A from IP address 124.123.96.91 on 20-Jul-2024 11:41:31 DSC SI.No & Issuer 8051128 & 78525344284CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Gaurang Mody huf A.Y 2024-25 COMPUTATION

ASSESSMENT YEAR	2024-25	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	GAURANG MODY HUF		
Name of the Assessee	:	Gauang Mody Huf	
PAN	:	AAHHG9039E	
Office Address	:	Flat No.105, Sapphire Apartments, Chikotigardens, Beugmpet, Secunderabad - 500 016.	
Assessment Year	:	2024-2025	
Financial Year	:	2023-2024	
Status	:	HUF	
Ward Number	:	Ward 10(1), Hyderabad	
Date of Incorporation	:	21-11-2005	
Name of the Bank	:	Yes Bank	
IFS Code	:	YESB0000097	
Bank Address	:	SP Road, Hyderabad	
Account No.	:	009763700002265	
Return	:	Original	
COMPUTATION OF TOTAL INCOME			
I. INCOME FROM OTHER SOURCES:			
Interest received from:			
Modi Realty Miryalguda LLP			4,35,000
Interest on income tax refund			840
Total Income			4,35,840
Total income rounded off u/s.288A			4,35,840
COMPUTATION OF TAX ON TOTAL INCOME			
Tax payable			7,065
Less: Tax rebate u/s.87			-
			7,065
Add: Health & Education Cess 4%			
			7,065
Less: TDS			43,500
Excess paid refundable with interest			36,435

ASSESSMENT YEAR		2024-25	BALANCES AS ON:		31-03-2024
NAME OF THE ENTITY:		GAURANG MODY HUF			
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL	-	12,62,177.00	CASH AT BANK	B	7,744.00
LOANS & ADVANCES	A	18,30,442.00	DEPOSITS, LOANS & ADVANCES	C	30,84,875.00

Gaurang Mody huf A.Y 2024-25 CAPITAL

ASSESSMENT YEAR	2024-25	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	GAURANG MODY HUF		
GAURANG MODI HUF CAPITAL ACCOUNT FOR YEAR ENDED 31-03-2024			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To TDS Receivable	43,500.00	By Balance b/fd. (1-4-23)	8,36,497.00
To Oie-IT representation fees	490.00	By Interest received from:	
To Balance c/fd. (31-03-2024)	12,62,177.00	Modi Realty Miryalguda LLP	4,35,000.00
		By Income tax refund	33,830.00
		By Interest on Income tax refund	840.00
	13,06,167.00		13,06,167.00

ASSESSMENT YEAR	2024-25	BALANCES AS ON:	31-03-2024
NAME OF THE ENTITY:	GAURANG MODY HUF		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2024			
		Amount in Rs.	
SCHEDULE-A			
LOANS & ADVANCES:			
Gaurang Mody		18,30,442.00	
		18,30,442.00	
SCHEDULE-B			
BANK BALANCES:			
Yes Bak Ltd.		7,744.00	
		7,744.00	
SCHEDULE-C			
LOAND & ADVANCES:			
Modi Realty Miryalguda LLP		30,84,875.00	
		30,84,875.00	