

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			-
Add: Health & Education Cess 4%			7,065
Less: TDS			7,065
Excess paid refundable with interest			43,500
			36,435

S. Mody

ASSESSMENT YEAR		2024-25	BALANCES AS ON:	31-03-2024	
NAME OF THE ENTITY:		GAURANG MODY HUF			
BALANCE SHEET					
LIABILITIES	SCHED ULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL	-	12,62,177.00			
LOANS & ADVANCES	A	18,30,442.00	CASH AT BANK	B	7,744.00
			DEPOSITS, LOANS & ADVANCES	C	30,84,875.00
		30,92,619.00			30,92,619.00
					-

S. Mody

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			
		AMOUNT	INCOME
EXPENDITURE			
To TDS Receivable		43,500.00	By Balance b/fd. (1-4-23)
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
			By Income tax refund
			By Interest on Income tax refund
		13,06,167.00	840.00
			13,06,167.00

[Handwritten Signature]

Gaurang Mody huf A.Y 2024-25 BS SCHEDULE

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	

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