FORM ITR-V	[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 2020-21	
Name	GAUR	ANG JAYANTI							M
PAN	AAHHG	9039E		Form Num	ber			ITR-2	And the second s
Filed u/s	139(1)-0	On or before o	due date	e-Filing Ac	knowledg	ement Num	ber	4882491802	40820
I, GAURANG JAYA JAYANTILAL MOI the best of my know number 4882491802 1961. I further decla this return and verify	DY ledg e and 40820 re that I	d belief, the in	ic ration i		return wh and is in a	ccordance w	subn ith th	e provisions o	son/ daughter of emnly declare that to de acknowledgement f the Income-tax Act, o competent to make
Signature	X	Jul:	by the second	ount number	AIZPM37	18A			The state of the s
Date of submission	24-08	-2020 18:21:3	1		Source I	P address	49.	206.33.158	
System Generated l	barcode		AAHHGG	9039E0248824918	024082037CD	E5A7ED9BFC4C	B84B32	2C6394AFF1B28762	1F7
Instructions:					<u></u>				
from date of sul OTP or Login t Account/Demat 2. If Form ITR-V the 120th day o	bmission o e-Filin Account is receiv f electro tralized l Return	of ITR. Altaged account the for EVC generated beyond to the following th	ernately, rough Ne erated th he 120 th sion of the entre, Inc quences o	you may e-v. t-Banking lo rough Bank day of electr e return data	erify the ogin or ENATM. onic tran on, then th	electronic tr C obtained smission of e day on wh	ansm gene the r	, so as to rea pitted return of crated using F return data or ce-Verified or	centre, Income Tax ch within 120 days lata using Aadhaar Pre-Validated Bank e-Verified beyond the Form ITR-V is as the date of filing

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

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.

Name Of Assessee : Gaurang Jayantilal Mody Huf PAN : AAHHG9039E Office Address Flat No 105, Sapphire Apartments, Next To Hdfc Lane, Chikoti Gardens, Begumpet, Secunderabad, Telangana-500016 Status : HUF Assessment Year : 2020 - 2021 Ward No WARD 10(1), HYDERABAD Financial Year 2019 - 2020 D.O.I. 21/11/2005 Mobile No. : 9248024025 **Email Address** satyanarayana@modiproperties.com Residential Status Resident Name Of Bank Yes Bank Micr Code 500532002 Ifs Code : Yesb0000097 Address : Begumpet, Secundrabad Account No. : 009763700002265 Return Original (Filing Date: 24/08/2020 & No.: 488249180240820)

COMPUTATION OF TOTAL INCOME

Income From Other Sources Interest Received From Modi Realty Miryalaguda LIp Interest Received From Soham Modi Interest On It Refund Total	525000 71250 <u>513</u> 596763	596763
Gross Total Income Total Income Total Income Rounded Off U/s 288A		596763 596763 596760
COMPLITATION OF TAX ON TOTAL MADE		

Toy On D. 05000	COMPUTATION OF TAX	X ON TOTAL INCOM	E
Tax On Rs. 250000 Tax On Rs. 250000 (500000- Tax On Rs. 96760 (596760-5 Tax On Rs. 596760	250000) @ 5%	N 12500 1935:	il O
14X OII RS. 596760		· · · · · · · · · · · · · · · · · · ·	31852
Add: Health And Education C	ess @ 4%		31852 1274
Less Tax Deducted At Sour	<u>ce</u>		33126
Section 194a: Other Interes	st	52500	
			-19374
Refundable Tax Rounded Off U/s 288B			(19374) (19370)

GAURANG JAYANTILAL MODY
(Karta)

As per Form 26AS [File Creation Date: 24-08-2020] last imported on 24-08-2020 12:17 PM

Details of Tax Deducted at Source on Income other than Salary

SI.	Tax Deduction	Unique TDS	Nome and add to the total tota	come otnei	r than Sal	ary	
No.	Account Number		Name and address of the Deductor	Amount paid	Date of	Total tax	Amount
	(TAN) of the	0 013/100/00 140,		/credited	Payment	deducted	claimed for
L	Deductor				/Credit		this year
194/	A: Other Inte	rest		<u> </u>			
1.	HYDM14910A		MODI DEALTY (MOVAL AGUE)	,			
2.	HYDM14910A		MODI REALTY (MIRYALAGUDA) LLP	262500	31/03/2020	26250	26250
		L.,	MODI REALTY (MIRYALAGUDA) LLP	131250	30/09/2019	13125	13125

Name Of Assessee : Gaurang Jayantilal Mody Huf PAN : AAHHG9039E Office Address : Flat No 105, Sapphire Apartments, Next To Hdfc Lane, Chikoti Gardens, Begumpet, Secunderabad, Telangana-500016 Status : HUF Assessment Year : 2020 - 2021 Ward No : WARD 10(1), HYDERABAD Financial Year : 2019 - 2020 D.O.I. 21/11/2005 Mobile No. : 9248024025 Email Address : satyanarayana@modiproperties.com Residential Status : Resident Name Of Bank : Yes Bank Micr Code : 500532002 Ifs Code Yesb0000097 Address : Begumpet, Secundrabad Account No. : 009763700002265 Return Original (Filing Date: 24/08/2020 & No.: 488249180240820)

COMPUTATION OF TOTAL INCOME

	Income From Other Sources Interest Received From Modi Realty Miryalaguda Llp Interest Received From Soham Modi Interest On It Refund Total	525000 71250 513 596763	596763
	Gross Total Income	-	-
	Total Income		596763
	Total Income Rounded Off U/s 288A		596763
			596760
	Tax On Re 250000		
	14X OII NS. 230000	<u> </u>	
	Tax On Rs. 250000 (500000-250000) @ 5%		
	1ax On Rs 96760 (596760 500000) @ 2000		
	Tax On Rs. 596760 19352		
		31852	
	Add: Health And Education Cess @ 4%	31852	
		1274	
	Less Tax Deducted At Source	33126	
·	Section 194a: Other Interest		
	52500 <u>52500</u>	52500	
		-19374	
	Refundable	/	
	Tax Rounded Off U/s 288B	(19374)	4
		(40070)	

GAURANG JAYANTILAL MODY
(Karta)

(19370)

As per Form 26AS [File Creation Date: 24-08-2020] last imported on 24-08-2020 12:17 PM

Details of Tax Deducted at Source on Income other than Salary
Unique TDS | Name and address of the Deductor | Amount asid | Data (1)

taltax	
ducted	Amount claimed for this year
26250	26250
	13125
-	26250 13125

3. HYDM14910A	MODI REALTY (MIRYALAGUDA) LLP	131250	31/07/2019 [13125	13125
<u> </u>	Grand Total	525000		52500	52500

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Gaurang Mody huf 08-06-2020 ver 1.xlsxBS

ASSESSMENT YEAR NAME OF THE ENTITY: BALANCE SHEET		GAURANG MODY	BALANCES AS ON: Y HUF	31-03-2020	
LIABILITIES	SCHED ULE	AMOUNT	ASSETS	SCHEDULE	AMOINT
LOANS & ADVANCES	A	42,83,000	The state of the s	JC TIEDOLE	AMOUNT
			CASH AT BANK	В	(58,118
			DEPOSITS, LOANS & ADVANCES	C	43,03,750
		42,83,000	CAPITAL ACCOUNT	D	37,368 42,83,000

2 Smily

NAME OF THE ENTITY: GAURANG MODY HUF	``_	2020-2021 BALANCES AS ON:		31-03-2020	
BANG MODI HUF CAPITAL ACCOLNT FOR YEAR ENDED 31.03-2020 EXPENDITURE AMOUNT INCOME AW Drassings 13.80.000 By Balance b/fd (1-4-19) AW IT Representation Fees 2.635 By Interest received from: By Interest received from: Income tax Modi Realty Miryalguda LLP Soham Modi Soham Modi Soham Modi By Balance c/fd (31-3-2020) By Balance c/fd (31-3-2020) 14.01.282	NAME OF THE ENTITY:	GAURANG MODY HUF	***************************************		
EXPENDITURE AMOUNT Income AMOUNT AM	NURANG MODI HUF CAPITAL A	CCOUNT FOR YEAR ENDED 31-03-2020	ļ		
EXPENDITURE AMOUNT INCOME AM Drassings 13.80,000 By Balance b/fd. (1-4-19) IT Representation Fees 2.635 By Interest on Income tax refund Income tax Bs Interest received from: Modi Realty Miryalguda LLP Soham Modi Soham Modi By Balance c/fd. (31-3-2020) Bs Balance c/fd. (31-3-2020) 144.01,282					
13.80,000 By Balance b/fd. (1-4-19)		AMOUNT		INCOME	AMOLINT
T Representation Fees		13,80,000	ξú	Balance b/fd. (1-4-19)	5.27.151
18.647 By Interst on Income tax refund		2,635	By	Jayantilal Modi	2.40.000
By Interest received from: Modi Realty Miryalguda LLP Soham Modi By Balance c/fd. (31-3-2020)		18.647	â	Interst on Income tax refund	513
Modi Realty Miryalguda LL.P Soham Modi By Balance c/fd. (31-3-2020)			â	Interest received from:	
Soham Modi By Balance c/fd. (31-3-2020)	** ***			Modi Realty Miryalguda LLP	5,25,000
By Balance c/fd. (31-3-2020)				Soham Modi	71,250
	5 m m m m m m m m m m m m m m m m m m m		m i	Balance c/fd, (31-3-2020)	37.368
The second secon			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
		14,01,282		ter a construction of the	14.01.282

Showly .

Gaurang Mody huf 08-06-2020 ver 1.xlsxBS SCHEDULE

ASSESSMENT YEAR	2020-2021	PALANGES	
NAME OF THE ENTITY:		BALANCES AS ON:	31-03-2020
SCHEDULES FORMING PART OF BAI	ANCE SHEET AS AT 21 02	DY HUF	
	22 3110E1 A3 A1 31-03		
SCHEDULE-A		Amount in Rs.	
LOANS & ADVANCES:			
Gaurang Mody			
		42,83,000	
The second secon		42,83,000	
SCHEDULE-B		The second secon	
BANK BALANCES:			
Yes Bak Ltd.			
The second secon		59 110	
and the state of t		58,118	·
SCHEDITE		58,118	
SCHEDULE-C			
LOAND & ADVANCES:			
Modi Realty Miryalguda LLP			
Soham Satish Modi		37,36,250	
TDS Receivable 19-20		5,15,000	1
		52,500	
		43,03,750	
CHEDULE-D			
APITAL ACCOUNT:			***************************************
aurang Modi Huf			
		37,368	
		37,368	

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