

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN				
	SATISHCHANDRA MODI				AANHS4272D				
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted				
	5-4-187/3 AND 4		SOHAM MANSION		ITR-3				
	Road/Street/Post Office		Area/Locality		Status				
			M.G ROAD		HUF				
	Town/City/District		State		Pin				
	SECUNDERABAD		TELANGANA		500003				
	Designation of AO(Ward/Circle)				Original or Revised				
	ITO,W-10(4),HYD				ORIGINAL				
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			829133151280617		Date(DD/MM/YYYY)		28-06-2017	
	1	Gross total income					1	0	
	2	Deductions under Chapter-VI-A					2	0	
	3	Total Income					3	0	
	3a	Current Year loss, if any					3a	26122	
	4	Net tax payable					4	0	
	5	Interest payable					5	0	
	6	Total tax and interest payable					6	0	
	7	Taxes Paid	a	Advance Tax	7a	0			
			b	TDS	7b	0			
			c	TCS	7c	0			
			d	Self Assessment Tax	7d	0			
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0			
	8	Tax Payable (6-7e)					8	0	
9	Refund (7e-6)					9	0		
10	Exempt Income	Agriculture			10				
		Others							

This return has been digitally signed by SOHAM SATISH MODI in the capacity of _____
having PAN ABMPM6725H from IP Address 183.83.252.114 on 28-06-2017 at SECUNDERABAD
Dsc SI No & issuer I397476664CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572.S1REET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534.OU=Certifying Authority.O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: S-3	
Name Of Assessee	: Satishchandra Modi	
PAN	: AANHS4272D	
Office Address	: 5-4-187/3 And 4, Soham Mansion, M.g Road, Secunderabad, Telangana-500003	
Status	: HUF	Assessment Year : 2017 - 2018
Ward No	: ITO,W-10(4),HYD	Financial Year : 2016 - 2017
D.O.I.	: 31/12/1970	
Mobile No.	: 9502200911	
Email Address	: accounts@modiproperties.com	
Residential Status	: Resident	
Name Of Bank	: Hdfc Bank Ltd	
Micr Code	: 500240003	
Ifs Code	: Hdfc0000042	
Address	: Hyderabad - Secunderabad	
Account No.	: 00421000119739	
Return	: Original (Filing Date : 28/06/2017 & No. : 829133151280617)	

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Self	-26122
Profit Before Tax As Per Profit And Loss Account	-210
Less : Interest On Sb A/c	<u>-26332</u>

Income From Other Sources

210

Interest On Sb Ac	210
Total	<u>210</u>

Inter-head Adjustment Of Losses U/s 71

Business Loss Set Off From Income From Other Sources
Rs.

-210

Current Year Losses Carried Forward

Business Loss Of Rs. 26122

Gross Total Income

Nil

Total Income

Nil

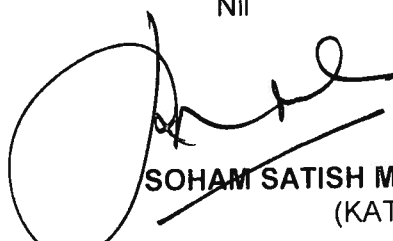
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM SATISH MODI
 (KATRA)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	-	-	26122

SATISHCHANDRA MODI (MAIN) HUF
5-4-187/3 & 4, 3rd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003.
Assessment Year :: 2017-2018
BALANCE SHEET AS AT 31-03-2017

<u>LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS</u>		<u>AMOUNT</u>
Capital		32,204.65	<u>Cash</u>		
			Cash on hand		3,469.48
<u>Sundry Creditors</u>					
Annexure - I		584,273.28	<u>Cash at Bank</u>		
			Annexure - III		18,827.45
<u>Outstanding Amounts Payable</u>					
Annexure - II		5,819.00	<u>Deposits</u>		
			Annexure - IV		600,000.00
		622,296.93			622,296.93
Profit & Loss account for the year ended 31-03-2017					
To	Property Tax	26,332.00	By	Interest on S/B Account	210.00
			By	Net Loss Transfd to Capital account	26,122.00
		26,332.00			26,332.00
Capital Account					
To	Net Loss	26,122.00	By	Balance b/fd. (01-04-16)	58,326.65
To	Balance c/fd. (31-3-17)	32,204.65			
		32,204.65			58,326.65



Satishchandra Modi HUF		A.Y.2017-2018
<u>Annexure - I</u>		
<u>Sundry Creditos</u>		
Shri Satish Modi		584,273.28
		584,273.28
<u>Annexure - II</u>		
<u>Outstanding Amounts Payable</u>		
I.T. Fees payable		2,219.00
Rent payable		3,600.00
		5,819.00
<u>Annexure - III</u>		
<u>Cash at Bank</u>		
HDFC Bank Ltd.		18,827.45
		18,827.45
<u>Annexure - IV</u>		
<u>Deposits</u>		
Lease Rent Deposit (Modi Builders Methodist Complex)		600,000.00
		600,000.00

