

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2016-17

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	ITR-4	
	5-4-187/3 AND 4	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status	HUF	
		M.G ROAD				
	Town/City/District	State	Pin	Aadhaar Number		
	SECUNDERABAD	TELANGANA	500003			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO,W-10(4),HYD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
286712981220716			22-07-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	24655
	2	Deductions under Chapter-VI-A			2	329
	3	Total Income			3	24330
	3a	Current Year loss, if any			3a	0
	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 (7c-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 183.83.252.79 on 22-07-2016 at SECUNDERABAD

1074423CN=e-Mudhra Sub CA for Class 2 Individual 2014. OU=Certifying Authority, O=eMudhra Consumer Services Limited. C=IN

Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

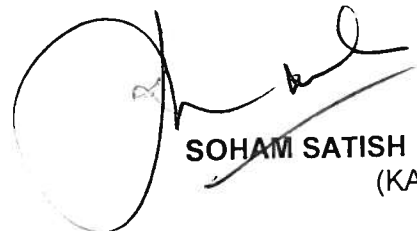
Code No. : S-3
 Name Of Assessee : Satishchandra Modi
 PAN : AANHS4272D
 Office Address : 5-4-187/3 And 4, Soham Mansion, M.g Road, Secunderabad,
 Telangana-500003
 Status : HUF
 Ward No : ITO,W-10(4),HYD
 D.O.I. : 31/12/1970
 Mobile No. : 9502200911
 Email Address : accounts@modiproperties.com
 Residential Status : Resident
 Name Of Bank : Hdfc Bank Ltd
 Micr Code : 500240003
 Ifsc Code : Hdfc0000042
 Address : Hyderabad - Secunderabad
 Account No. : 00421000119739
 Return : Original (Filing Date : 22/07/2016 & No. : 286712981220716)
 Assessment Year : 2016 - 2017
 Financial Year : 2015 - 2016

COMPUTATION OF TOTAL INCOME

<u>Profits And Gains From Business And Profession</u>		24326
Self		
Profit Before Tax As Per Profit And Loss Account	24655	
Less : Interest On Sb Alc	-329	
	<u>24326</u>	
<u>Income From Other Sources</u>		329
Interest On Sb Ac	329	
Total	<u>329</u>	
Gross Total Income		<u>24655</u>
<u>Less Deductions Under Chapter-VIA</u>		
80TTA Interest On Deposits In Savings Account	329	
Total Deductions		<u>329</u>
Total Income		24326
Total Income Rounded Off U/s 288A		24330

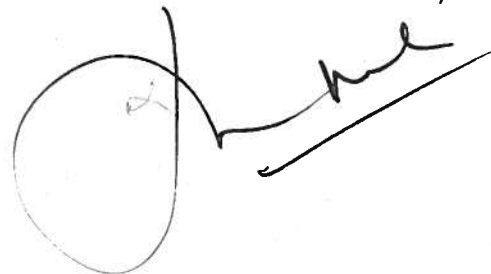
COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 24330	Nil
Tax Payable	Nil


SOHAM SATISH MODI
 (KATRA)

SATISHCHANDRA MODI (MAIN) HUF
5-4-187/3 & 4, 3rd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003.
Assessment Year :: 2016-2017
BALANCE SHEET AS AT 31-03-2016

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital	58,326.65	<u>Cash</u>	
		Cash on hand	18,469.48
<u>Sundry Creditors</u>			
Annexure - I	559,273.28	<u>Cash at Bank</u>	
		Annexure - III	4,949.45
<u>Outstanding Amounts Payable</u>			
Annexure - II	5,819.00	<u>Deposits</u>	
		Annexure - IV	600,000.00
	<u>623,418.93</u>		<u>623,418.93</u>
<u>Profit & Loss account for the year ended 31-03-2016</u>			
To Bank Charges	253.00	By Rent received from	
To Lease Rent	1,200.00	LCC	80,000.00
To Miscellaneous Expenses	1,030.00	By Interest on S/B Account	329.00
To Property Tax	53,191.00		
To Net Profit Transfd to			
Capital account	24,655.00		
	<u>80,329.00</u>		<u>80,329.00</u>
<u>Capital Account</u>			
To Balance c/fd. (31-3-16)	58,326.65	By Balance b/fd. (01-04-15)	33,671.65
		By Net Profit transferd from	
		Profit & Loss Account	24,655.00
	<u>58,326.65</u>		<u>58,326.65</u>



<u>Satishchandra Modi HUF</u>		<u>A.Y.2016-2017</u>
<u>Annexure - I</u>		
<u>Sundry Creditos</u>		
Shri Satish Modi		559,273.28
		<u>559,273.28</u>
<u>Annexure - II</u>		
<u>Outstanding Amounts Payable</u>		
I.T. Fees payable		2,219.00
Rent payable		3,600.00
		<u>5,819.00</u>
<u>Annexure - III</u>		
<u>Cash at Bank</u>		
HDFC Bank Ltd.		4,949.45
		<u>4,949.45</u>
<u>Annexure - IV</u>		
<u>Deposits</u>		
Lease Rent Deposit (Modi Builders Methodist Complex)		600,000.00
		<u>600,000.00</u>

