INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

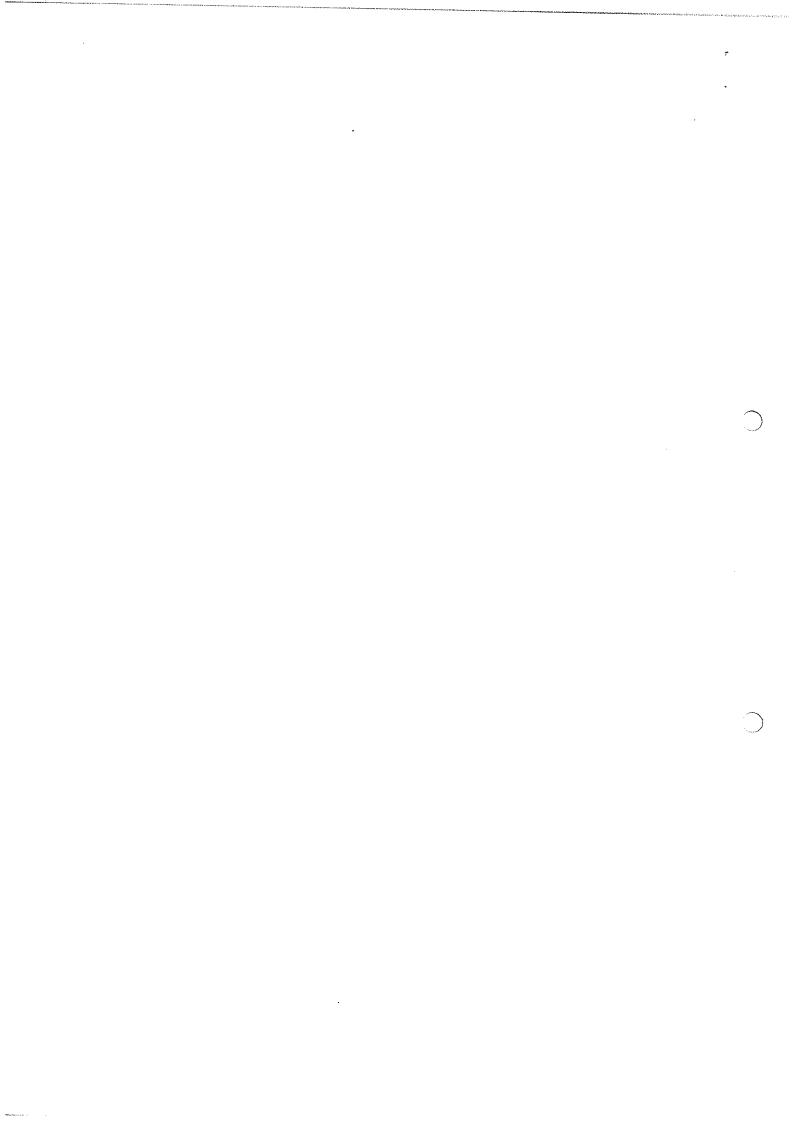
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	N:	ame	erical design som	496949844 iyolga oldasi ilgibarili babarib	and region to a	64 Gepáldica Paris			Mark Barrell Hilliam		
	N	IDHI MODI						PAN	- . <u>-</u>		
<u>#</u>								CFXPM1911C			
TO	FI			Name Of Premis	es/Build	ing/Village					
2 Total Deductions u 3 Total Income 3a Deemed Total Income 3b Current Year loss, 4 Net tax payable 5 Interest and Fee Pa 6 Total tax, interest a 7 Taxes Paid 8 Tax Payable (6-7e)		SOHAM MANSI	SOHAM MANSION					ļ _r ———			
TIO	Re	oad/Street/Post Office		Area/Locality			Form Number. ITR- Status Individual Pin/ZipCode Filed u/s 500003 139(1)-On or before due d 2 3 3 3a 3b 4 5 6 0 31451 0 9270	ITR-1			
RMA	<u>М</u>			M.G.ROAD		· · · · · · · ·					
# ED T				M.G.KOAD							
KEN S	To	own/City/District		State	State						
A C	SECUNDERABAD						Pin/ZipCode	Filed u/s	· · · · · · · · · · · · · · · · · · ·	· <u>-</u> -	
PERS					ELANGANA 500003			139(1)-On or before due date		e due date	
	Ass	sessing Officer Details	(Ward/Cir	cle) WARD 10(1),HYL	ERABA	.D					
	e-fi	ling Acknowledgemen	nt Number	73349522130071					<u> </u>		
		Gross total income		733493221300/1							
Γ	2	Total Deductions under Chapter-VI-A					1		637090		
	3	Total lucasia				_ 2		3825			
3	30						3		633270		
l oo ,		Total Ancome dilder ANTI/MA1						3a	<u> </u>	0	
		- var toss, it any					3b		0		
OF THER		Net tax payable	·	THE PART WAS		A Service Control of the Control of		4		40720	
OF X		Interest and Fee Pay		188	*	Carlo Carlo					
77	6	Total tax, interest ar	nd Fee paya	ible		·				0	
MPC	7	Taxes Paid	a Adv	ance Tax	7a	· · · · · · · · · · · · · · · · · · ·		_ °		40720	
00			b TDS	3	7b			—] •	U Contra	Mar en e	
			c TCS		7c			-			
			d Self	Assessment Tax	7d			-1			
		e Total Taxo		I Taxes Paid (7a+7b+7c			7.				
~~ ¥.	8							40721			
_	9	Refund (7e-6)	l (7e-6)						0		
	10 Exempt Income Agriculture						0				
		Product		Others				10		0	
							<u>v</u>				

Income Tax Return submitted electronically 20.05 axes
Income Tax Return submitted electronically on 30-07-2019 12:12:42 from IP address 183.82.254.206 and verified by
NIDHI MODI having PAN CFXPM1911C on 30-07-2019 12:12:42 from IP address
183.82.254.206 using Digital Signature Certificate (DSC)
DSC details: 1401644861CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev S G Road Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals
The state of the s

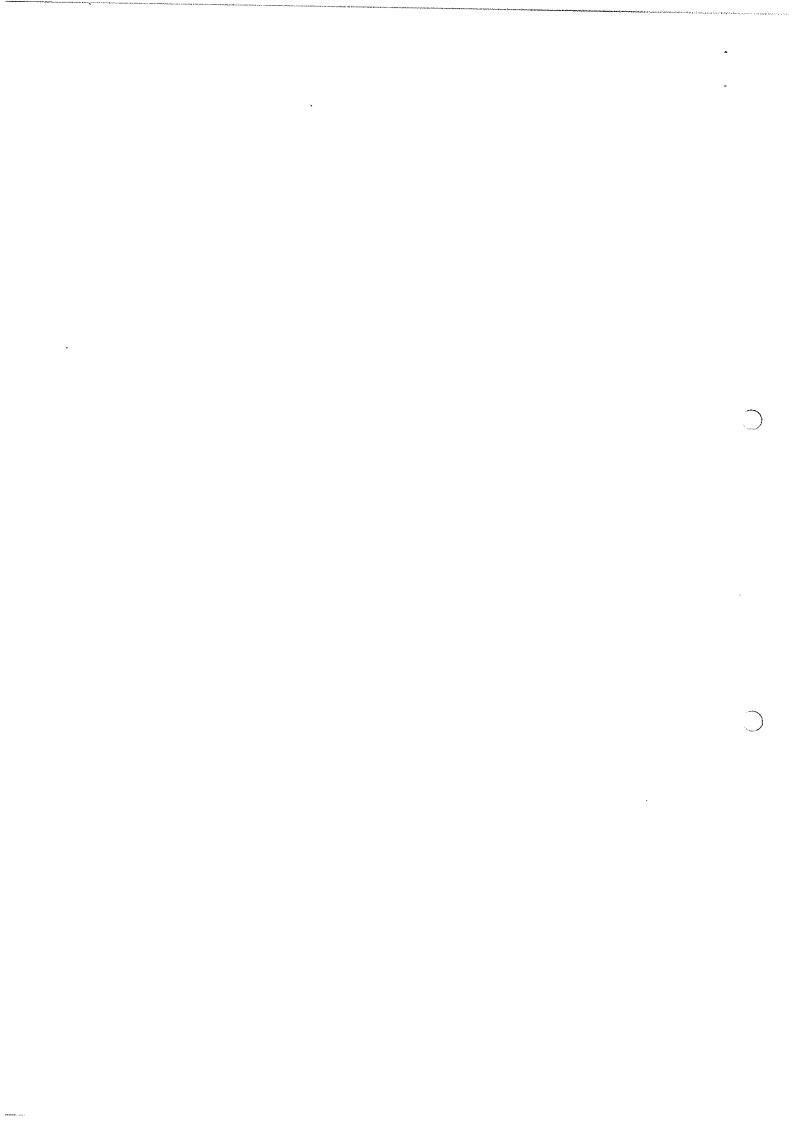
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name Of Assessee : Nidhi Modi **PAN** : CFXPM1911C Father's Name : Soham Modi Office Address : 5-4-187, Soham Mansion, M.g.road, M.g.road, Secunderabad, Telangana-500003 Residential Address : Telangana Status : INDIVIDUAL Assessment Year Ward No : ITO,WD-10(1),HYD : 2019 - 2020 Financial Year Gender : 2018 - 2019 : Female Date Of Birth Aadhaar No. : 07/06/1995 : 336818477912 Mobile No. 9550472836 Email Address : hr@modiproperties.com Residential Status Resident Name Of Bank : Yes Bank Micr Code : 500532002 Ifs Code : Yesb0000097 Account No. : 009799300000240 Return : Original (Filing Date : 30/07/2019 & No. : 733495221300719)

COMPUTATION OF TOTAL INCOME

TO THE THOOME		
Income From House Property		
<u>Let Out</u>		100800
Name Of Tenant : Summit Sales Llp		
AUDIESS Plot No. 455 of		
Telangana-500078 Telangana-500078 Telangana-500078		
Annual Value		
Less: Standard Deduction U/s 24(a)	144000	
Taxable Income From House Property	43200	
Property	100800	
Incomo Erom Ode - o	100000	
Income From Other Sources		
Interest On Sb Account- Hdfc Bank		536290
Interest On Sb A/c - Yes Bank	64	
Interest On Sb Account - Sbi	1759	
Interest From Fortune Automobiles Pvt. Ltd.	2002	
interest On Income Tax Refund	299997	
Interest From Silver Oak Villas	602	
Interest On Fd - Yes Bank	5161	
Stipend Received	14506	
Total	212199	
	536290	
Gross Total Income	· · · · · · · · · · · · · · · · · · ·	
		637090
Less Deductions Under Chapter-VIA		007030
80TTA Interest On Deposits In Savings Account		
Total Deductions	3825	
Total Income		000-
Total Income Rounded Off U/s 288A	_	3825
Todinged Off U/s 288A		633265
* * * * * * * * * * * * * * * * * * *		633270
Tax On Rs. 250000 COMPUTATION OF TAX ON TOTAL INCOME		
Tax On Rs. 250000 (500000-250000) @ 500		
Tax On Rs. 133270 (633270-500000) @ 20% 12500 Tax On Rs. 633270 26654		
	00454	
Add: Hacks A	39154	
Add: Health And Education Cess @ 4%	39154	
	1566	
	40720	



Less Tax Deducted At Source Other Interest	
	<u>31451</u> 31451
Tax Rounded Off U/s 288B	9269
Less Self Assessment Tax II/e 1404	9270
Idbi Bank Ltd - 6910333 - 12061 - 16-07-2019 Tax Payable	9270 9270 Nil

NIDHI MODI

(Self)

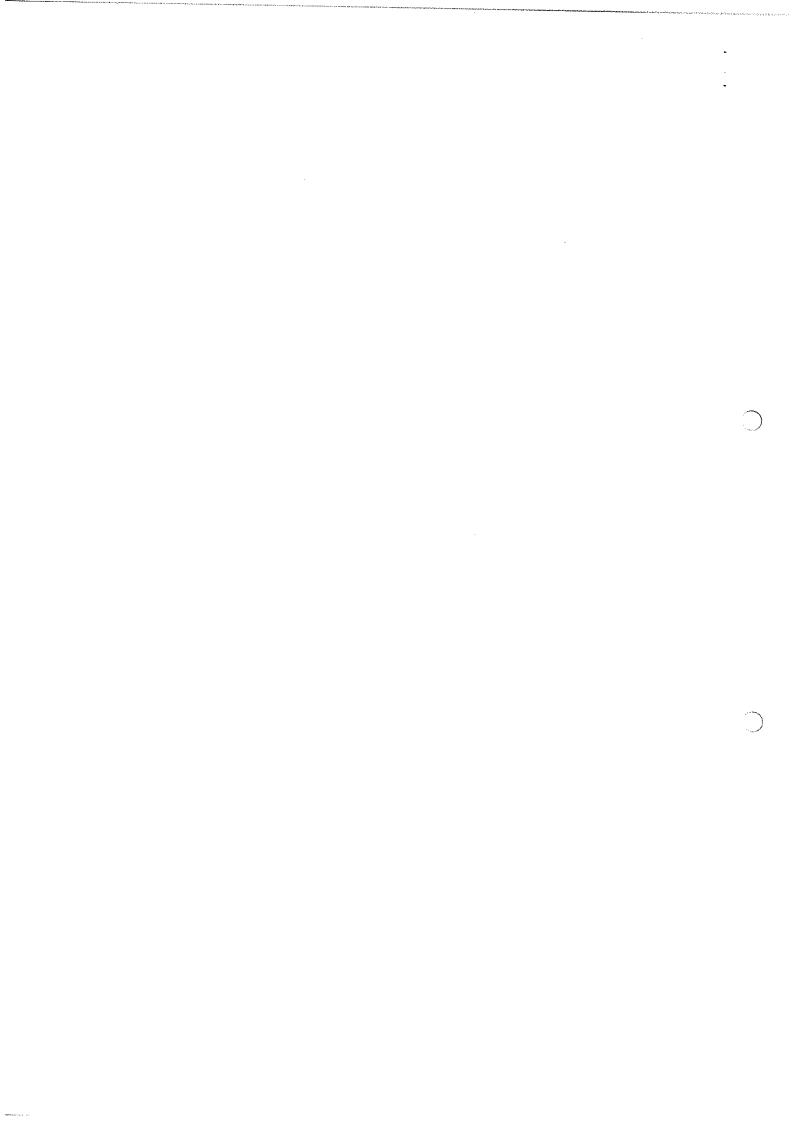
Details Of Bank Accounts

	Name & Address Of The Bank Branch	Bank Accounts		
	Truic Dank Ltg	Ifs Code	Account No.	Type Of A
		HDFC0000042	00421460000523	Type Of Account Saving
Į	State Bank Of India		ľ	Gaving
ͺͺͺ	Lal Bagh	SBIN0004928	20178412300	Saving
		<u></u>		
				

As per Form 26AS [File Creation Date: 24-06-2019] last imported on 24-06-2019 05:24 PM

Details of Tax Deducted at Source on Income other than Salary

SI.	T	Details of Tax Deducted at Source on Income att			
1 .	Tax Deduction	Name and address of the Deductor	<u>er than Sal</u>	ary	
I NO.	Account Number	and address of the Deductor	Amount paid	Total tax	A
	(TAN) of the		/credited	deducted	Amount
 	Deductor			weddoled	claimed for
194/	A : Other Inte	ract			this year
1					
·	HYDF01207D	FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED			
<u> 2.</u>	MUMY02084F	YES BANK LIMITED	299997	30000	00000
			14506		30000
		Grand Total		1451	1451
		Orand Total	314503	31451	31451
			-		



			ні мо		,
		<u>5-4-187/3 & 4, 2ND F</u>	LOOR,	SOHAM MANSION	
		M.G. ROAD, SECU	NDER/	ABAD - 500 003.	
_		ASSESSMENT	YEAR	<u>:: 2019-20</u>	
		CADUTA	1		
		<u>CAPITA</u>	LACCO	<u>JUNT</u>	T
То	Drawings	1,642,295.43	Ву	Delever h K t (4 a co)	
То	Bank Charges	3,365.21	By	Balance b/fd. (1-4-18) Interest on SB:	6,339,164
То	Interest on OD	146.00	Бу	HDFC	ļ
To	IT Representation fees	2,509.00	 	· · · · · · · · · · · · · · · · · · ·	64.
То	Locker Rent	2,200.00		Yes Bank	1,759
То	TDS Receivable:	2,200.00	Ву	State Bank of India	2,002.
	Fortune	30,000.00	БУ	Interest received from:	
	Yes Bank	1,450.60		Fortune Automobiles Pvt. Ltd.	299,997
То	Balance c/fd. (31-3-19)	5,442,556.33	Ву	Silver Oak Villas LLP	5,161.
		3,442,330.33	Бу	FDR Interest:	
			 	HDFC Bank Yes Bank	(399
			Ву	Rent received from:	14,506.
			- Dy	Summit Sales LLP	
			Ву		144,000
	· · · · · · · · · · · · · · · · · · ·		By	Income tax refund	24,168.
			By	Interest on income tax refund	602.
			By	Suspenses receipts	81,300.
			Ву	Stipend received	212,199.
	<u> </u>	7,124,522.57			
		7,124,322.37			7,124,522.
		BALANCE SHEET	AS AT	31-03-2019	<u> </u>
			T		T
Capital A	ccount	5,442,556.33	Cash	in hand	68,612.
			Cash	at Bank - Yes Bank	
				at Bank - SBI	14,132.
				Deposits:	32,279.
				Bank	200,000.
					200,000.
			Hous	e on Plot No.45E at Charlapally, Hyd.	441,757.
					112,737.
			Hous	e on Plot No.45F at Charlapally, Hyd	441,757.
			Unse	cured Loans:	
			Fort	une Automobiles Pvt. Ltd.	2,066,386.
				r Oak Villas LLP	55,161.
			Adva	nces:	33,131.
			Accı	rued Interest .	16,910.
				na Modi	37,000.6
			Gold	Jewellery	1,898,000.0
				Vessels	170,560.0
		5,442,556.33			
					5,442,556.
1					

