

CYBER RECIEPT

TAX Applicable		TAXES ON INCOME(0021)		CHALLAN NO. / ITNS 280	
PAN	AIZPM3748A		Assessment Year	2021-22	
Full Name	GAURANG JAYANTILAL MODY				
Address	SAPPHIRE APARTMENTS				
	FLAT NO 105, CHIKOTIGARDENS, BEGUMPET				
	HYDERABAD, TELANGANA. Pin : 500016				
Type of Payment	SELF ASSESSMENT TAX(300)				
Nature of Payment	N/A				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	17777		Drawn on	Internet Banking through IDBI	
Surcharge	0		 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Education Cess	0				
Interest	1953				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	19730				
			Date Of Tender	05/10/2021	
			Realization Date	05/10/2021	
			Challan Serial No.	27488	
Rupees Nineteen Thousand Seven Hundred Thirty Only.					

Taxpayers Counterfoil			Bank Seal	
PAN	AIZPM3748A		Payment Status	SUCCESSFUL
Recieved From	GAURANG JAYANTILAL MODY		 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	19730 /-			
Drawn on	Internet Banking Through IDBI			
On Account Of	CHALLAN NO. / ITNS 280			
Type of Payment	SELF ASSESSMENT TAX(300)			
Nature of Payment	N/A			
Assessment Year	2021-22		Date Of Tender	05/10/2021
			Realization Date	05/10/2021
			Challan Serial No.	27488
(Internet Collection Center)				

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [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 2021-22
Name	GAURANG MODY		
PAN	AIZPM3748A	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	700555580191021
VERIFICATION			
I, GAURANG MODY son/ daughter of JAYANTHILAL MODY , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 700555580191021 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AIZPM3748A			
Signature >			
Date of submission	19-Oct-2021	Source IP address	10.1.82.76
System Generated Barcode/QR Code	 AIZPM3748A037005555801910212A90C2BD63843E0209A8435D0AEA3A803DF24EEE		
Instructions: 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. 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 account. 3. 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 Mody		
PAN	: AIZPM3748A		
Father's Name	: Jayanthilal Mody		
Residential Address	: Flat No 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad, Telangana-500016		
Status	: INDIVIDUAL	Assessment Year	: 2021 - 2022
Ward No	: WARD 10(1),HYDERABAD	Financial Year	: 2020 - 2021
Gender	: Male	Date Of Birth	: 24/11/1967
Aadhaar No.	: 359451383669		
Mobile No.	: 8885583001		
Email Address	: admin@modiproperties.com		
Residential Status	: Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifsc Code	: Yesb0000097		
Account No.	: 009799300000197		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Income From House Property

Let Out

591844

1. Name Of Tenant : Seko Bee Pvt Ltd
2. Name Of Tenant : Rajeev Kumar Pandey
Address : B No 399e, Cherlapally, Hyderabad, Telangana-500051

Annual Value

33000

Less: Standard Deduction U/s 24(a)

-9900

Taxable Income From House Property

23100

Self Occupied House

Address : Flat No 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad, Telangana-500016

Let Out (Ownership Of 50%)

Name Of Tenant : Priyank Digant Shah
Address : Flat No C-31, Siddhart Building, 21 Nepean Sea Road, Mumbai, Maharashtra-400036

Annual Value

812491

Less: Standard Deduction U/s 24(a)

-243747

Taxable Income From House Property

568744

Profits And Gains From Business And Profession

0

Profit From Firm : Nilgiri Estates

Profit

208106

Less: Profit Exempt U/s 10(2A)

-208106

Income From Other Sources

Interest On Bank Sb A/c

108278

Interest On Fd - Yes Bank

127

Interest From Modi Realty Miryalaguda Llp

32744

Interest On It Refund

75000

Total

407

108278

Gross Total Income

700122

Less Deductions Under Chapter-VIA

80C Deduction

150000

[Signature]

80TTA Interest On Deposits In Savings Account
Total Deductions

127

Total Income

150127

Total Income Rounded Off U/s 288A

549995

550000

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000

Nil

Tax On Rs. 250000 (500000-250000) @ 5%

12500

Tax On Rs. 50000 (550000-500000) @ 20%

10000

Tax On Rs. 550000

22500

Add: Health And Education Cess @ 4%

22500

900

23400

Less Tax Deducted At Source

Section 194a: Other Interest

5625

5625

17775

Add Interest Payable

Interest U/s 234B

1062

Interest U/s 234C

891

1953

Tax Payable

19728

Tax Rounded Off U/s 288B

19728

19730

Detail Of Deduction U/s 80C

80 C

Total

150000

150000

GAURANG MODY
(Self)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Hyderabad - Secunderabad	HDFC0000042	0421050039846	Saving A/c

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Long Term Capital Loss	926266	-	926266
2016-17	Long Term Capital Loss	1759832	-	1759832

As per Form 26AS [File Creation Date: 22-09-2021] last imported on 22-09-2021 02:39 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	HYDM14910A		MODI REALTY (MIRYALAGUDA) LLP	18750	31/03/2021	1406	1406	
2.	HYDM14910A		MODI REALTY (MIRYALAGUDA) LLP	56250	31/01/2021	4219	4219	
Grand Total				75000		5625	5625	

SHRI.GAURANG MODY S/o. SHRI.JAYANTILAL MODY

Flat No. 105, Sapphire Apartments,

Chikoti Gardens, Begumpet, Hyderabad - 500 016

Assessment Year: 2021-2022

BALANCE SHEET AS ON 31.03.2021

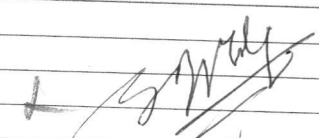
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SHRI.GAURANG MODY S/o. SHRI.JAYANTILAL MODY
Flat No. 105, Sapphire Apartments,
Chikoti Gardens, Begumpet, Hyderabad - 500 016

Assessment Year: 2021-2022

Capital Account

To Bank charges		175.82	By Opening Balance (01-04-20)	23,763,310.94
To Interest on OD		18,890.74	By Rent received from	
To TDS Receivable		5,625.00	Priyanka D Shah & Digant M Shah	812,491.00
To Share of Income NE		59,791.00	Seko Beg Pvt. Ltd. - Villa No.399	33,000.00
To Property tax			By Interest received on unsecured Loans:	
Ranigunj Shop	8,719.00		Modi Realty Miryalguda LLP	75,000.00
Sapphire	7,910.00	16,629.00	By Interest on SB Account	127.00
To Drawings		1,641,769.69	By Interest on income tax refund	407.00
To Balance c/fd. (31-03-21)		23,189,804.63	By Income tax refund	7,500.00
			By Share of Profit from	
			Nilgiri Estates (19-20)	208,105.94
			By Interest on FDR	32,744.00
		24,932,685.88		24,932,685.88
Details of Drawings				
Drawings		1,414,165.33		
Chalapally villa 399E Maintenance		21,562.00		
Electricity bills		3,203.00		
Repairs & Maintenance bombay flat		127,839.00		
Legal Fees Bombay flat		75,000.00		
Sundry balances written off		0.36		
		1,641,769.69		
			(GAURANG MODY)	

GAURANG MODY		A.Y.2021-2022
SCHEDULE - A		
CAPITAL:		
Gaurang Mody		23,189,804.63
		23,189,804.63
SCHEDULE - B		
SECURED LOANS:		
Yes Bank OD		311,228.98
		311,228.98
SCHEDULE - C		
DEPOSITS:		
Rent Deposit:		
Bombay Flat Security Deposit-17% Share		167,000.00
		167,000.00
SCHEDULE - D		
SUNDRY CREDITORS:		
Dharmesh Ranjith parikh		26,000.00
Soham Satish Modi		75,000.00
SP-Modi Soham HUF		7,909.80
USL-Modi Housing Pvt Ltd		43,710.00
		152,619.80
SCHEDULE - E		
CASH AT BANK:		
HDFC Bank Fixed Deposit		400,000.00
Accrued Interet		86,065.50
		486,065.50
SCHEDULE - F		
LAND & BUILDINGS:		
Flat at Sapphire Apartments, Begumpet		750,000.00
Bungalow No.399E		4,600,000.00
Bombay Flat (83%)		10,531,053.11
Shop at Ranigunj		2,166,051.80
		18,047,104.91
SCHEDULE - G		
LOANS:		
Modi Realty Miryalguda LLP		517,344.00
Tejal Modi		1,014,389.00
Gaurang Modi Huf		3,755,750.00
		5,287,483.00
		
(GAURANG MODY)		

Gaurang Mody**Balance Sheet**

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		2,31,89,804.63	Fixed Assets		1,80,47,104
Gaurang Mody Capital Account	2,31,89,804.63		B No-399 E	46,00,000.00	
Loans (Liability)		3,11,228.98	Bombay Flat 33.33%	1,05,31,053.11	
Bank OD A/c	3,11,228.98		Flat at Sapphire Apartments, Begumpet	7,50,000.00	
Current Liabilities		3,19,619.80	Shops at Ranigunj	21,66,051.80	
Sundry Creditors	1,52,619.80		Investments		
Bombay Flat C-31 Security Deposit (17%-Share)	1,67,000.00		Current Assets		57,73,548.5
Profit & Loss A/c			Closing Stock		
Opening Balance			Loans & Advances (Asset)	52,87,483.00	
Current Period			Bank Accounts	86,065.50	
Total		2,38,20,653.41	Bank Fixed Deposits	4,00,000.00	
			Total		2,38,20,653.41

