

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AANHS4272D		
Name	SATISH CHANDRA MODI HUF		
Address	5-4-187/3 AND 4 , SOHAM MANSION , M.G ROAD , SECUNDERABAD , 36-Telangana , 91-India , 500003		
Status	HUF		
Filed u/s	139(1) Return filed on or before due date	Form Number	ITR-3
		e-Filing Acknowledgement Number	695226380181021

Taxable Income and Tax details	Current Year business loss, if any	1	₹2,905
	Total Income		₹0
	Book Profit under MAT, where applicable	2	₹0
	Adjusted Total Income under AMT, where applicable	3	₹0
	Net tax payable	4	₹0
	Interest and Fee Payable	5	₹0
	Total tax, interest and Fee payable	6	₹0
	Taxes Paid	7	₹0
	(+)Tax Payable /(-)Refundable (6-7)	8	₹0
	Dividend Tax Payable	9	₹0
Distribution Tax details	Interest Payable	10	₹0
	Total Dividend tax and interest payable	11	₹0
	Taxes Paid	12	₹0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹0
	Accreted Income as per section 115TD	14	₹0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	15	₹0
	Interest payable u/s 115TE	16	₹0
	Additional Tax and interest payable	17	₹0
	Tax and interest paid	18	₹0
	(+)Tax Payable /(-)Refundable (17-18)	19	₹0

Income Tax Return submitted electronically on 18-10-2021 17:17:54 from IP address 10.1.36.197 and verified by SOHAM SATISH MODI having PAN ABMPM6725H on 18-10-2021 17:17:52 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AANHS4272D036952263801810216BC8BA1B6F3ED30F8FFE6D81C66ABFF2C003EBC8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	: 2021 - 2022
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2020 - 2021
D.O.I.	: 31/12/1970		
Mobile No.	: 9502200911		
Email Address	: accounts@modiproperties.com		
Residential Status	: Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifsc Code	: Yesb0000097		
Address	: Begumpet, Secundrabad		
Account No.	: 009763700002318		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Self

Profit Before Tax As Per Profit And Loss Account

-2905

Current Year Losses Carried Forward

-2905

Business Loss Of Rs. 2905

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil


SOHAM SATISH MODI
(Karta)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00421000119739	Saving A/c

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business			
2018-19	Ordinary Business	26122	-	26122
2019-20	Ordinary Business	2390	-	2390
2020-21	Ordinary Business	2509	-	2509
2021-22	Ordinary Business	5402	-	5402
		-	-	2905

SATISHCHANDRA MODI (MAIN) HUF

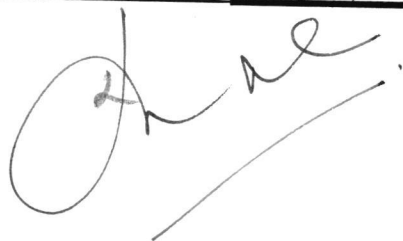
5-4-187/3 & 4, 3rd Floor, Soham Mansion,

M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2021-22

BALANCE SHEET AS AT 31-03-2021

<u>LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS</u>		<u>AMOUNT</u>
<u>Sundry Creditors</u>			<u>Cash</u>		
Annexure - I		6,81,492.28	Cash on hand		3,469.48
<u>Outstanding Amounts Payable</u>			<u>Cash at Bank</u>		
Annexure - II		2,905.00	Annexure - III		18,592.45
			<u>Deposits</u>		
			Annexure - IV		6,00,000.00
			Capital Account		62,335.35
		6,84,397.28			6,84,397.28
					-
<u>Profit & Loss account for the year ended 31-03-2020</u>					
To	I.T. Representation Fees	2,905.00	By	Net Loss Transfd to Capital account	2,905.00
		2,905.00			2,905.00
<u>Capital Account</u>					
To	Balance b/fd. (1-4-20)	63,030.35	By	Tr. Lease rent payable	3,600.00
To	Net Loss	2,905.00	By	Bakabce c/fd. (31-3-2021)	62,335.35
		65,935.35			62,335.35



Satishchandra Modi HUF		A.Y.2021-2022
<u>Annexure - I</u>		
<u>Sundry Creditors</u>		
Shri Satish Modi		5,86,492.28
Soham Modi		95,000.00
		6,81,492.28
<u>Annexure - II</u>		
<u>Outstanding Amounts Payable</u>		
IT Representation Fees payable		2,905.00
		2,905.00
<u>Annexure - III</u>		
<u>Cash at Bank</u>		
HDFC Bank Ltd.		16,437.45
Yes Bank		2,155.00
		18,592.45
<u>Annexure - IV</u>		
<u>Deposits</u>		
Lease Rent Deposit (Modi Builders Methodist Complex)		6,00,000.00
		6,00,000.00



Satish Modi HUF

Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21
<u>Trading Account:</u>	
Sales Accounts	
Direct Incomes	
Cost of Sales :	
Purchase Accounts	
Gross Profit :	
<u>Income Statement:</u>	
Indirect Incomes	
Indirect Expenses	
Other Indirect Expenses	2,905.00
Nett Profit :	2,905.00
	<u><u>(-)2,905.00</u></u>



Satish Modi HUF**Balance Sheet**

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Loans (Liability)			Capital Account		
Current Liabilities			Partners Capital		62,335.35
Sundry Creditors	6,81,492.28	6,84,397.28	Fixed Assets		
Outstanding Expenses	2,905.00		Investments		
			Current Assets		
			Closing Stock		
			Deposits (Asset)		6,00,000.00
			Cash-in-Hand		3,469.48
			Bank Accounts		18,592.45
			Profit & Loss A/c		
			Opening Balance		
			Current Period		2,905.00
			Less: Transferred		(-)2,905.00
Total		6,84,397.28	Total		6,84,397.28

