

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 JAYANTILAL MODY HUF		
PAN	AAHHG9039E	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	695540440181021

VERIFICATION

I, **GAURANG JAYANTILAL MODY** son/ daughter of **JAYANTILAL 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 **695540440181021** 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 **Karta** and I am also competent to make this return and verify it. I am holding permanent account number **AIZPM3748A**

Signature >

**Date of
submission**

18-Oct-2021

Source IP address

10.1.82.76

**System Generated
Barcode/QR Code**



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, so as to reach within 120 days from date of submission of ITR. 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. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
3. 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.

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 Jayantilal Mody Huf
PAN	: AAHHG9039E
Office Address	: Flat No 105, Sapphire Apartments, Next To Hdfc Lane, Chikoli Gardens , Begumpet, Secunderabad, Telangana-500016
Status	: HUF
Ward No	: WARD 10(1),HYDERABAD
D.O.I.	: 21/11/2005
Mobile No.	: 9248024025
Email Address	: satyanarayana@modiproperties.com
Residential Status	: Resident
Name Of Bank	: Yes Bank
Micr Code	: 500532002
Ifsc Code	: Yesb0000097
Address	: Begumpet, Secunderabad
Account No.	: 009763700002265
Return	: Original

COMPUTATION OF TOTAL INCOME

Income From Other Sources

Interest Received From Modi Realty Miryalaguda Llp	525000	585870
Interest Received From Soham Modi	60000	
Interest On It Refund	870	
Total	585870	

Gross Total Income

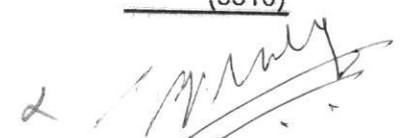
Total Income

Total Income Rounded Off U/s 288A

585870
585870
585870

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil
Tax On Rs. 250000 (500000-250000) @ 5%	12500
Tax On Rs. 85870 (585870-500000) @ 20%	17174
Tax On Rs. 585870	29674
Add: Health And Education Cess @ 4%	29674
	1187
	30861
Less Tax Deducted At Source	
Section 194a: Other Interest	39375
	39375
	-8514
Refundable	(8514)
Tax Rounded Off U/s 288B	(8510)


GAURANG JAYANTILAL MODY
(Karta)

As per Form 26AS [File Creation Date: 20-09-2021] last imported on 20-09-2021 01:01 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	55226	31/03/2021	4142	4142	
2.	HYDM14910A		MODI REALTY (MIRYALAGUDA) LLP	76024	31/03/2021	5702	5702	

3.	HYDM14910A	MODI REALTY (MIRYALAGUDA) LLP	393750	31/01/2021	29531	29531
Grand Total			525000		39375	39375

ASSESSMENT YEAR		2021-22	BALANCES AS ON:	31-03-2021	
NAME OF THE ENTITY:		GAURANG MODY HUF			
BALANCE SHEET					
LIABILITIES	SCHED		ASSETS	SCHEDULE	AMOUNT
	ULE	AMOUNT			
CAPITAL	-	332,605.00			
LOANS & ADVANCES	A	3,755,750.00	CASH AT BANK	B	12,574.00
			DEPOSITS, LOANS & ADVANCES	C	4,075,781.00
		4,088,355.00			4,088,355.00

2 *[Signature]*

ASSESSMENT YEAR	2021-22	BALANCES AS ON:		31-03-2021	
NAME OF THE ENTITY:		GAURANG MODY HUF			
GAURANG MODI HUF CAPITAL ACCOUNT FOR YEAR ENDED 31-03-2021					
	EXPENDITURE		AMOUNT	INCOME	AMOUNT
To	Balance b/fd. (1-4-20)		37,368.00	By Jayantilal Modi	
To	Drawings paid to Ajeeta Modi		180,000.00	By Interst on Income tax refund	870.00
To	TDS (19-20)		52,500.00	By Interest received from:	
To	IT Representation Fees		2,767.00	Modi Realty Miryalguda LLP	525,000.00
To	Balance c/fd. (31-3-21)		332,605.00	Soham Modi	60,000.00
				By Income tax refund	19,370.00
			605,240.00		605,240.00



ASSESSMENT YEAR	2021-22	BALANCES AS ON:	31-03-2021
NAME OF THE ENTITY:	GAURANG MODY HUF		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2021			
SCHEDULE-A		Amount in Rs.	
LOANS & ADVANCES:			
Gaurang Mody		3,755,750.00	
		3,755,750.00	
SCHEDULE-B			
BANK BALANCES:			
Yes Bak Ltd.		12,574.00	
		12,574.00	
SCHEDULE-C			
LOAND & ADVANCES:			
Modi Realty Miryalguda LLP		3,521,406.00	
Soham Satish Modi		515,000.00	
TDS Receivable 19-20		39,375.00	
		4,075,781.00	



Gaurang Mody HUF
PARTNER-Gaurang Mody HUF
 Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-Apr-20	To Opening Balance			37,368.00	
1-Apr-20	To OTH-TDS Receivable 19-20	Journal	JOU/10001	52,500.00	
31-Mar-21	To Ajeeta Mody	Journal	JOU/10008	1,80,000.00	
	To OIE-IT Representation Charges	Journal	JOU/10009	2,767.00	
	By FEXP-Interest on Unsecured Loans	Journal	JOU/10010		5,85,000.00
	By INCOME-Misc(IT Refund)	Journal	JOU/10011		19,370.00
	By Interest on Income Tax Refund	Journal	JOU/10012		870.00
				2,72,635.00	6,05,240.00
				3,32,605.00	
				6,05,240.00	6,05,240.00
To	Closing Balance				

[Handwritten Signature]

Gaurang Mody HUF

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account			Fixed Assets		
Partners Capital		<u>3,32,605.00</u>			
Loans (Liability)			Investments		
Current Liabilities			Current Assets		
Sundry Creditors		<u>37,55,750.00</u>	Closing Stock		40,88,355.
Profit & Loss A/c			Loans & Advances (Asset)	<u>40,75,781.00</u>	
Opening Balance			Bank Accounts	<u>12,574.00</u>	
Current Period					
Total		40,88,355.00	Total		40,88,355.0

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