

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
2021-22

V	CFXPM2333G		
ne	NISHA MODI		
ress	5-4-187/3AND 4 , SOHAM MANSION , M.G.ROAD , RANIGUNJ , SEUNDERABAD , 36-Telangana , 91-India , 500005		
us	Individual	Form Number	ITR-2
d u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	28696173020

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

Income Tax Return submitted electronically on 20-12-2021 16:45:02 from IP address 10.1.219.42 and verified by NISHA MODI having
CFXPM2333G on 20-12-2021 16:45:00 using paper ITR-Verification Form /Electronic Verification Code generated through Digital n

System Generated

Barcode/QR Code



CFXPM2333G02286961730201221DD6548F75AEE830C23E3B89BBFDC7F333AF7EE50

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Nisha Modi		
PAN	: CFXPM2333G		
Father's Name	: Soham Modi		
Office Address	: 5-4-187/3and 4, Soham Mansion, M.g.road, Ranigunj, Seunderabad, Telangana-500003		
Residential Address	: Telangana		
Status	: INDIVIDUAL	Assessment Year	: 2021 - 2022
Ward No	: WARD 10(3)/HYD	Financial Year	: 2020 - 2021
Gender	: Female	Date Of Birth	: 07/06/1995
Aadhaar No.	: 987344680462		
Mobile No.	: 9121282859		
Email Address	: it_c@modiproperties.com		
Residential Status	: Non - Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifsc Code	: Yesb0000097		
Account No.	: 009799300000260		
Opted For Taxation U/s 115BAC	: No		
Return	: Original (Filing Date : 20/12/2021 & No. : 286961730201221)		

COMPUTATION OF TOTAL INCOME

Income From House Property

Let Out	109200
Name Of Tenant : Summit Sales Llp	
Address : Villa No 43c & 45d, Charlapally, Hyderabad, Telangana-500078	
Annual Value	156000
Less: Standard Deduction U/s 24(a)	-46800
Taxable Income From House Property	<u>109200</u>

Income From Other Sources

Interest On Sb Account-yes Bank	2399	318518
Interest From Fortune Automobiles Pvt Ltd	299990	
Interest On Bank Fdr	16129	
Total	<u>318518</u>	

Gross Total Income

427718

Less Deductions Under Chapter-VIA

80TTA Interest On Deposits In Savings Account	2399	
Total Deductions		<u>2399</u>
Total Income		<u>425319</u>
Total Income Rounded Off U/s 288A		425320

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil
Tax On Rs. 175320 (425320-250000) @ 5%	8766
Tax On Rs. 425320	<u>8766</u>
Add: Health And Education Cess @ 4%	8766
	<u>351</u>
	9117
Less Tax Deducted At Source	
Section 194a: Other Interest	23116
	<u>23116</u>
	-13999

Refundable

NISHA MODI
(Self)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00421460000533	Saving
State Bank Of India Manipal	SBIN0004426	20174750239	Saving

As per Form 26AS [File Creation Date: 10-08-2021] last imported on 10-08-2021 01:50 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.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/03/2021	1911	1911	
2.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	23013	28/02/2021	1726	1726	
3.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/01/2021	1911	1911	
4.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/12/2020	1911	1911	
5.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24653	30/11/2020	1849	1849	
6.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/10/2020	1911	1911	
7.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24653	30/09/2020	1849	1849	
8.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/08/2020	1911	1911	
9.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/07/2020	1911	1911	
10.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24653	30/06/2020	1849	1849	
11.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25480	31/05/2020	1911	1911	
12.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24660	30/04/2020	2466	2466	
Grand Total				299990		23116	23116	

NISHA MODI

**5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION
M.G. ROAD, SECUNDERABAD - 500 003.**

ASSESSMENT YEAR :: 2021-2022

US Bank account No.6783444405

	US\$	Approx Amount Indian Rupees 31- 3-21			US\$	Approx Amount Indian Rupees 31-3- 21
nce b/fd.	930.15	68,086.98	To	Fees	145.50	10,650.60
fers	46,720.00	3,419,904.00	To	ACH Electronic debit	6,245.16	457,145.71
m Modi	14,973.00	1,096,023.60	To	Check - tr.	43,616.20	3,192,705.84
redits	10,601.00	775,993.20	To	Debit card purchases	1,045.06	76,498.39
Electronic credit	3,763.05	275,455.26	To	Cash withdrawal	611.75	44,780.10
			To	Selle debits	24,776.00	1,813,603.20
			By	Balance c/fd.	547.53	40,079.20
	76,987.20	5,635,463.04			76,987.20	5,635,463.04

US Saving Account No.6783444413

	US\$	Approx Amount Indian Rupees 31- 3-21			US\$	Approx Amount Indian Rupees 31-3- 21
g Balance	9,134.33	668,632.96	By	Fees	60.00	4,392.00
it	3.09	226.19	By	Transfers transfer	55,220.00	4,042,104.00
ers	3,050.00	223,260.00	By	Greens Inv 13, LLC	20,000.00	1,464,000.00
pl	33,084.00	2,421,748.80	By	Withholding tax	0.09	6.59
Financials	33,008.13	2,416,195.12	By	Closing balance	2,999.46	219,560.47
	78,279.55	5,730,063.06			78,279.55	5,730,063.06

[illegible]

NISHA MODI					
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION					
M.G. ROAD, SECUNDERABAD - 500 003.					
ASSESSMENT YEAR :: 2021-2022					
CAPITAL ACCOUNT					
To	Drawings	30,159.00	By	Balance b/fd. (1-4-20)	5,071,564.66
To	Amount paid to SM	370,000.00	By	FDR Interest - YES	16,129.00
To	Locker Rent	8,250.00	By	Interest on SB - Yes Bank	2,399.23
To	TDS - Fortune	23,116.00	By	Interest received from:	
To	Balance c/fd. (31-3-21)	5,401,657.89		Forturen Automobiles Pvt. Ltd.	299,990.00
			By	Rent received from:	
				Summit Sales LLP	156,000.00
			By	Amounts received from	
				Tejal Modi (19-20)	250,000.00
				Nidhi Modi	37,100.00
		5,833,182.89			5,833,182.89
BALANCE SHEET AS AT 31-03-2021					
Capital Account	5,401,657.89		Cash in hand		100,000.00
			Cash at Bank		248,882.46
			House on Plot No.45C at Charlapally, Hyd		440,761.00
			House on Plot No.45D at Charlapally, Hyd		440,761.00
			Loans & Advances:		
			Fortune Automobiles Pvt. Ltd.		2,068,223.00
			Interest Receivable		34,470.43
			Gold Jewellery		1,898,000.00
			Silver Vessels		170,560.00
	5,401,657.89				5,401,657.89
(NISHA MODI)					

<u>Nisha Modi</u>	
<u>Details of Bank balances</u>	
Fixed Deposit Yes Bank	200,000.00
Yes Bank Ltd	48,882.46
	248,882.46