

0/L

RANGE 12

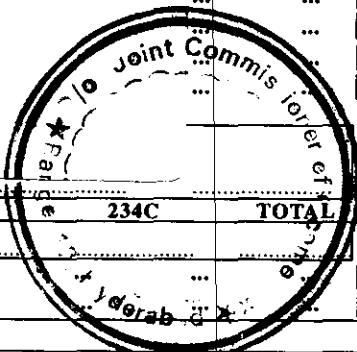
SARAL **FORM NO. 2D** [See proviso to rule 12(1)(b)(iii)] **ITS 2D**
 (*INCOME-TAX RETURN FORM FOR NON-CORPORATE ASSESSEES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11)

1. NAME GAURANG MODY
 2. FATHER'S NAME JAYANTILAL MODY
 3. ADDRESS FLAT NO. 105, SAPPHIRE APIS, CHIKOTI GARDENS, BEGUMPET, HYD PIN 500016 TELEPHONE
 4. Permanent Account Number AIZPM3748A 5. Date of Birth 24-11-1967
 6. Individual/Hindu undivided family/Firm/Association of Persons/Local Authority 7. Resident/Non-Resident/Not Ordinarily Resident
 8. Ward/Circle/Special Range RANGE 12 10. Income for the previous year i.e. 1.4.03 to 31.3.04
 9. SEX: Male/Female MALE 11. Assessment Year 2004-05 12. Return: Original or Revised ORIGINAL

13. Details of Bank accounts [*Please tick [✓] the bank account, where you would like the amount of refund to be credited.]
 Name of the Bank Address of the Branch Account Number

14. Details of Credit Card Credit Card Number Issued by

15. INCOME FROM SALARY (Attach Form No. 16)	...	...	...	...	701	Rs.	122000
16. INCOME FROM HOUSE PROPERTY	...	...	...	...	702	Rs.	NIL
17. INCOME FROM BUSINESS OR PROFESSION	...	...	...	...	703	Rs.	NIL
18. CAPITAL GAINS	15/9	15/12	15/3	31/3	TOTAL		
(a) Short Term	645	646	647	648	704		
(b) Long Term	695	696	697	698	705	776	Rs. NIL
INCOME FROM OTHER SOURCES	...	...	...	...	706	Rs.	NIL
INCOME OF ANY OTHER PERSON TO BE ADDED	...	...	...	...	775	Rs.	NIL
21. GROSS TOTAL INCOME (15+16+17+18+19+20)	...	...	...	...	746	Rs.	122000
22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use)	SECTION	AMOUNT (Rs.)					
(a)							
(b)							
(c)					747	Rs.	NIL
23. TOTAL INCOME : (21 - 22)	...	...	...	...	760	Rs.	122000
24. ADD : AGRICULTURAL INCOME (For rate purposes)	...	...	...	...	762	Rs.	NIL
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	...	...	...	...	125	Rs.	-
26. TAX ON TOTAL INCOME	INCOME	INCOME-TAX					
(a) At normal rates	772	122000	802	13400			
(b) At special rates	768		801		810	Rs.	13400
27. LESS : REBATE	...	...	...	...	820	Rs.	NIL
28. TAX	...	...	...	...	826	Rs.	13400
29. ADI	...	...	...	...	828	Rs.	NIL
30. TOT	...	...	...	...	832	Rs.	13400
31. LESS: 18/6/2004 AIZPM3748A	...	...	...	...	837	Rs.	NIL
32. NET MODY GAURANG JAYANTILAL	...	...	...	...	840	Rs.	13400
33. LESS: 1200003649 Andl No: 73	...	...	...	...	873	Rs.	13400
3 ES: Range: 12	...	...	...	...
Da	Amount	Amount	Amount	TOTAL	862	Rs.	NIL
(Under Sections)	234A	234B	234C	TOTAL			
35. ADD : INTEREST PAYABLE	...	...	...	...	851	Rs.	NIL
36. LESS : SELF-ASSESSMENT TAX PAID	...	...	...	...	875	Rs.	NIL
37. BALANCE TAX : PAYABLE / REFUNDABLE	...	...	...	...	891	Rs.	NIL



DOCUMENTS ATTACHED WITH THE RETURN
 1. COMPUTATION OF TOTAL INCOME 2. FORM NO. 16
 3. 4. 5. 6.

VERIFICATION
 I, GAURANG MODY (name in full and in block letters), son/daughter of JAYANTILAL MODY, solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures and statements accompanying it are correct, complete and truly stated and in accordance with the provisions of the Income-Tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2004-2005
 Receipt No. _____ Date _____
 Seal _____
 Signature of the receiving official _____ Date: 17.06.2004 Place: HYDERABAD
 Signature: [Handwritten Signature]

*Please go through the instructions. These will help you in filling in the return.

FORM No. 16

[Vide rule 31(1) (a) of Income-tax Rules, 1962]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted

at source from income chargeable under the head "Salaries"

Name and Address of the Employer Modi Properties Pvt. Ltd. 5-4-18, M.G. Road, SEKUNDRAPOUR, 502 002 Phone : 55335501 (4 Lines) Fax 040-2754 4058 Visit us at: www.modiproperties.com E-mail: info@modiproperties.com		Name and Designation of the Employee M. S. Srinivas	
PAN/GIR NO. APCC4701E		PAN/GIR NO. AJZDM3419A	
TDS Circle where Annual Return/Statement under section 206 is to be filed H. N. D. N. S. C. C. D.		PERIOD FROM 01.04.2013 TO 31.03.2014	
		Assessment Year 2013-14	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	Rs.	<u>1,55,000</u>	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	<u>NIL</u>	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	<u>NIL</u>	
(d) Total			Rs. <u>1,55,000</u>
2. Less : Allowance to the extent exempt under section 10	Rs.		
	Rs.		
	Rs.		Rs. <u>NIL</u>
3. BALANCE (1-2)			Rs. <u>1,55,000</u>
4. DEDUCTIONS :			
(a) Standard deduction	Rs.	<u>20,000</u>	
(b) Entertainment allowance	Rs.	<u>NIL</u>	
(c) Tax on Employment	Rs.	<u>NIL</u>	
5. Aggregate of 4 [(a) to (c)]			Rs. <u>20,000</u>
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES' (3-5)			Rs. <u>1,35,000</u>
7. Add : Any other income reported by the employee	Rs.		
	Rs.		
	Rs.	<u>NIL</u>	Rs. <u>1,35,000</u>
8. GROSS TOTAL INCOME (6+7)			Rs. <u>1,35,000</u>
9. DEDUCTIONS UNDER CHAPTER VI-A			
	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT
(a)	Rs. _____	Rs. _____	Rs. _____
(b)	Rs. _____	Rs. _____	Rs. _____
(c)	Rs. _____	Rs. _____	Rs. _____
(d)	Rs. _____	Rs. _____	Rs. <u>NIL</u>
10. Aggregate of deductible amount under Chapter VI-A			Rs. <u>NIL</u>
11. Total Income (8-10)			Rs. <u>1,35,000</u>
12. TAX ON TOTAL INCOME			Rs. <u>13,600</u>
13. REBATE AND RELIEF UNDER CHAPTER VIII			
I. Under Section 88 (Please specify)	GROSS AMOUNT	QUALIFYING AMOUNT	TAX REBATE/RELIEF
(a)	Rs. _____	Rs. _____	
(b)	Rs. _____	Rs. _____	
(c)	Rs. _____	Rs. _____	
(d)	Rs. _____	Rs. _____	
(e)	Rs. _____	Rs. _____	
(f) TOTAL [(a) to (e)]	Rs. _____	Rs. _____	Rs. <u>NIL</u>
II. (a) Under Section 88B			Rs. _____
(b) Under Section 88C			Rs. _____
III. Under Section 89 (attach details)			Rs. _____
14. Aggregate of tax rebate and relief at 13 above [I(f)+II(a)+II(b)+III]			Rs. <u>NIL</u>
15. Tax payable (12-14) and surcharge thereon			Rs. <u>13,600</u>
16. Less: Tax deducted at source			Rs. <u>13,600</u>
17. Tax payable / refundable (15-16)			Rs. <u>NIL</u>

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH WHERE TAX DEPOSITED
12,400/-	02/08/2011	HDFC BANK LTD. CA ROAD Secunderabad

I, COHANI MANI son of CAHANI MANI working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 12,400/- [Rupees Twelve thousand four hundred (in words)] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

For Medi Properties & Investments Pvt. Ltd.

Mani Kohani

Managing Director

Signature of the person responsible for deduction of tax

Full Name COHANI MANI

Designation MANAGING DIRECTOR

Place Secunderabad

Date 10/08/2011

_____ 2
 _____ 27

Filed on
18/6/2004
RNV

SHRILGAURANG MODY S/o. SHRI JAYANTILAL MODY
Flat No.105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad - 500 016.
ASSESSMENT YEAR 2004-2005

No. 12 0000 3649

Status : Individual/Resident
Accounting Period : 01.04.2003 To 31.03.2004
PAN : AIZPM 3748 A/ Range -12
Date of Birth : 24.11.1967

COMPUTATION OF TOTAL INCOME

I. INCOME FROM SALARIES:

Gross Salary received from Modi Properties & Investments Pvt Ltd for the year F.Y 2003-2004 as per Form No. 16 152,000
Less: Standard Deduction 30,000
Income from Salaries 122,000

II. INCOME FROM HOUSE PROPERTY

Self Occupied flat at Sapphire Apartments, Bearing Flat No. 105 situated at Chikoti Gardens, Begumpet, Hyderabad - 500 016
GLV Nil
Income from House Property 0

ABSTRACT

1. Income from Salaries	122,000.00
2. Income from House Property	-
Total Income	<u>122,000.00</u>
Tax there on comes to	13,400
Less: Taxes Paid:	
TDS on Salary	13,400
Balance Payable	<u>NIL</u>

SHRI.GAURANG MODY S/o. SHRI.JAYANTILAL MODY
Flat No. 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad - 500 016
Assessment Year: 2004- 2005
BALANCE SHEET AS ON 31/03/2004

<u>Liabilities</u>	<u>Amount Rs.</u>	<u>Assets</u>	<u>Amount Rs.</u>
Capital	499,662.69	<u>Cash at Bank</u>	
		HDFC Bank	3,062.69
<u>Sundry Creditors</u>		<u>Land & Buildings</u>	
Soham Modi	250,000.00	Flat at Sapphire Apartments, Begumpet,	750,000.00
Modi Properties & Invets Pvt Ltd	13,400.00		
		<u>Capital in Partnership Firm</u>	
		Modi Ventures	10,000.00
	<u>763,062.69</u>		<u>763,062.69</u>