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Bank Branch Branch (7 digit) (DD MM YY) Challan Amount (Rs.) 37. BALANCE TAX: PAYABLE / REFUNDABLE 891 Rs. DOCUMENTS ATTACHED WITH THE RETURN 1. Computation of Tobal Pacame 2 Form Mol 16. 3	25. 26. 27. 28. 29. 30. 31. 32,—3. 34.	TAX ON TOT. (a) At nor. (b) At spec LESS: REBAT (a) Section 8: TAX PAYABLI ADD: SURCI TOTAL T. LESS: RI NET TAY ESS: 7 LESS: Date Am (Un ADD: INTERI LESS: TOTAL (a) Self-ass	AL INC mal rate ial rates E [(a) 4 B : 812 E HARGE ACOC STORE SET PAY CEST PAY CEST PAY CEST PAY	OME tes (b) + (c) (28 (c) (30 (c) (30 (c) (40 (c) (77: [76] (c)] (c)] (b) (3 + 29) (A) (A) (C) (C) (D) (C) (D) (C) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Section Section T TAX	IN TO THE STATE OF	100Mi B:81 V777. V00	ME-1 E DD 3	802 801	(c) Se	INCO	.,	814	тот		810 820 826 828 832 837 840 873	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		124	D	
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	25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 1	TAX ON TOT. (a) At nor. (b) At spec LESS: REBAT (a) Section 8: TAX PAYABLI ADD: SURCI TOTAL T. LESS: RI NET TA: ESS: 7 LESS: Date Am (U) ADD: INTERF LESS: TOTAL (a) Self-ass (b) Self-ass Name of the Bank Branci BALANCE TAX CUMENTS AT:	AL INC mal rate ial rates E [(a) 4 8 : 812 E HARGE ST PAY SELF- essmen essmen 1 X : PAY	OME tes tes CAL CABLE ASSES t tax p t tax p ABLE D WIT	(c)] (c)] (d) (d) (e)] (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Section Section Section T TAX to 31 Ter 31 Of Bandigit) UNDAE	IN TO STATE OF THE	(Iay, 20 ay, 20	ME-1 E DD DD 3 3 	802 801 	challa	n)	88C :[814	TOT/	Amo	810 820 826 828 837 840 873 840 873 841 842 843 844 844 844 844 844 844 844	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	S		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		124	D	
Milliona do theorem the instructions. These will be a second of the seco	25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 37. 1	TAX ON TOT. (a) At nor. (b) At spec LESS: REBAT (a) Section 8: TAX PAYABLI ADD: SURCI TOTAL T. LESS: RI NET TAY ESS: 7 LESS: Date Am (U) ADD: INTERH LESS: TOTAL (a) Self-ass (b) Self-ass Name of the Bank Branch BALANCE TAX CUMENTS AT 1. CONDE	AL INC mal rate ial rates E [(a) 4 8 : 812 E HARGE ST PAY SELF- essmen essmen 1 X : PAY	OME tes tes CAL CABLE ASSES t tax p t tax p ABLE D WIT	(c)] (c)] (d) (d) (e)] (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Section Section Section T TAX to 31 Ter 31 Of Bandigit) UNDAE	IN TO STATE OF THE	(Iay, 20 ay, 20	ME-1 E DD DD 3 3 	802 801 	challa	n) Section 2.	88C :[814	TOT/	Amo	810 820 826 828 837 840 873 840 873 841 842 843 844 844 844 844 844 844 844	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	16		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		124	D	

VERIFICATION	
1, SHRE GAURANG MODY	(name in full and in block letters), son/daughter of
1 34 14 0 16 C 16	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 ar	d 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	ant to the assessment year 5005-2006
Receipt No Date	Δ
Seal	Cond dy
Date : [C	1/06/2005
Signature of the receiving official Place :	TYDERABAN Signature

INSTRUCTION FOR FILLING UP SARAL

(These instructions are non-statutory)

- SARAL Form is to be filled in duplicate. One copy is returned to the assessee after being duly acknowledged. With effect from 1-6-1999, the acknowledgement is deemed to be the intimation. No intimation is separately given unless there is a demand or refund.
- 2. All items should be filled in capital letters.
- 3. Status (Item No. 6) Please strike out whichever is not applicable.
- 4. Please give the details of your bank accounts (Item 13) giving the particulars of name of the bank, address of the branch and account numbers and tick the bank account where you would like the amount of refund to be credited.
- Income from house property (Item No. 16) Give the address of the property, its nature - whether let out or self occupied, and the computation of net income shown against Item No. 16 in a separate annexure.
- 6. Income from business or profession (Item No. 17) Income from business or profession is required to be shown against this item. Net income as appearing in your profit and loss or income and expenditure account is to be adjusted by disallowable expenses, admissible claims not charged to the accounts, deemed income, etc. This has further to be adjusted by brought forward losses/depreciation, if any, before being shown against item no. 17. Attach separate annexure showing the computation of income from business or profession. The income/loss from speculation business should be shown separately. Also attach trading, profit and loss account, balance sheet, etc., with enclosures including auditor's certificate, wherever required. Nature of business / profession may also be indicated.
- 7. Capital gains (Item No. 18) Please show only net amount of capital gains against item no. 18. The nature of the transferred asset, its date of acquisition, date of transfer, cost of acquisition/expenses, value of consideration, exemption of capital gains, if any, and adjustment of brought forward losses, etc., should be indicated in a separate annexures.
 - * Capital gains are to be shown separately for short-term and long-term. The assets held for more than 3 years (except shares, units, etc.) are regarded as long-term and others as short-term. For shares, units, etc., the period of holding for long-term is more than 12 months.
 - * The dates 15th Sept., 15th December, 15th March have ramifications on instalments of advance tax payable in relation to capital gains. Therefore, capital gains arising in each period (1-4 to 14-9, 15-9 to 15-12 and thereafter) should be separately indicated against item no. 18).
- 8. Income from other sources (Item No. 19) Only net income from other sources such as interest, income from units, etc., should be shown against this item. However, details of such income or expenses incidental thereto should be given in separate annexures.
- Income of other persons (Item No. 20) Income of certain other
 persons like spouse or minor child is liable to be included in
 your income as per provisions contained in Chapter-V of the
 Act.

- 10. Deductions under Chapter VI-A (Item No. 22) Chapter VI-A provides for various deductions like those for medical insurance premia (80D), donations (80G), interest on securities, dividends, etc. (80L), profits from exports, foreign exchange earnings (80HHC/RR/RRA, etc.), profits from certain industries (80-IA, 80-IB, etc.), income of co-operative societies (80P), permanent physical disability (80U) etc. Total amount of deductions claimed should be shown section-wise against this item. Detailed computation of deduction, if required, may be given in a separate annexure.
- 11. Income claimed to be exempt (Item No. 25) If you are claiding certain receipts as exempt from tax, please give full details thereof in a separate annexure. Total amount of exemption claimed should be indicated against this item.
- 12. Tax on total income (Item No. 26) In the case of Individual/ HUF/AOP/BOI tax is charged for assessment year 2004-2005 at 10% for income slab of Rs. 50,001 - 60,000, 20% for income slab of Rs. 60,001 - 1,50,000 and at 30% thereafter. Surcharge is levied at the rate of 10% on the tax payable after allowing rebate under Part-A of Chapter VIII of the Income-Tax Act. No surcharge is payable by persons having income of Rs. 8,50,000 or less. Tax rates for Cooperative societies are at 10% for income upto Rs. 10,000, 20% for income between Rs. 10,001-20,000 and 30% thereafter. Tax rate for Firms is 35% without any slab of income. In case of co-operative societies and resident firms, the tax payable would be enhanced by a surcharge at the rate of 2.5 of the tax payable. Special rates of tax are applicable on long term capital gains, @20% (10% where the asset is a listed security) under section 112, on income by way of winnings from lotteries, crossword puzzles, gambling, betting, horse race, etc., @30% under section 115BB. Details of income subjected to special rates shou shown in a separate annexure.
- 13. Rebate/Relief (Items No. 27&31) Tax rebate of 20% of the amount contributed towards specified savings or investments is available under section 88 of the Income-Tax Act like GPF, PPF, LIP, etc. The rebate is allowable @ 15% if the gross total income exceeds Rs. 1,50,000. For individuals who are aged 65 years or more, a rebate of 100% tax (subject to the maximum of Rs. 20,000) is available under section 88B. For individuals being resident woman, who are aged below 65 years, a rebate of 100% tax (subject to the maximum of Rs. 5,000) is available under section 88C. Relief is available under section 89/90/91. Give details of rebate / relief claimed and basis thereof in a separate annexure.
- 14. **Taxes paid** Please attach proof of taxes paid. For Self-assessment tax deposited after 31-5-2004, furnish the Challan Identification Number in Item No. 36(b).
- 15. Interest payable (Item No. 35) Interest is charged under section 234A for late filing of return, under section 234B for shortfall in payment of advance tax and under section 234C for deferment of instalments of advance tax. Please show such interest separately. Please note that interest chargeable under sections 234A, 234B and 234C is at the rate of one and one-fourth per cent with effect from 1-6-2001 onwards.

Available with : M/s. LAW SALESCO, Hyderabad - 500 095 (Ph : 24613894) • Also at : LAW PUBLICO PVT. LTD., Kothi (Ph : 24741776, 24616469), • LAWRELS, Narayanguda (Ph : 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph : 55337576, 55320757)

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"

Na	me and Address of the Empl	Oyer Dut Itd		Name and	d Designation of	f the Employee
	541.87.43.9.4			NE	Gourang	Modey
••••	Soham Mension, A				. U_	, , , , , , , , , , , , , , , , , , , ,
	SECUNDERABAD	- 500 003			DIRECTOR	
		31 3.385 TAN		PAN/G		
	AABCH 4761E	HY DHO 1455	56		ZPN 37 4	
	Circle where Annual Return/St	atement under section	T.	PERIO ROM	D TO	Assessment { Year
206	is to be filed				31.03.2005	
•	DETAILS OF SALARY					
1	······	<u>-</u>	T			
1.	Gross Salary (a) Salary as per provisions contained	in section 17(1)	D. A	04 000		·
	(b) Value of perquisites under section		Rs		•	
	wherever applicable)	1. (2) (25 por 10 110. 122.1.)	Ks			
	(c) Profits in lieu of salary under section	17(3) (as per Form No. 12BA,	Rs	NIL		
	wherever applicable)	•	13		•	
	(d) Total			•	Rs. 2 04 000	
2.	Less: Allowance to the extent exempt	under section 10	Rs			
· ·			Rs			
3.	BALANCE (1—2)		Rs		Rs. 3 . 04 000	
4.	DEDUCTIONS:				Ks. W. J.	
	(a) Standard deduction	Rs. 30 000	} .			
	(b) Entertainment allowance	Rs			•	
	(c) Tax on Employment	Rs				
5.	Aggregate of 4(a) to (c)				Rs30,000	. *1
6. 7.	INCOME CHARGEABLE UNDER TH Add: Any other income reported by the		Rs	Nil		Rs. 1, 74,000
,.	That They other mediae reported by the	ic employee		lin		
-			Rs	NIL		Rs. 1, 74,000
8. 9.	GROSS TOTAL INCOME (6+7) DEDUCTIONS UNDER CHAPTER	VIA CDOPP	OLIA	A TEMINO	DEDUCTIBLE	Rs.
9.	DEDUCTIONS UNDER CHAPTER	VI-A GROSS AMOUNT		ALIFYING MOUNT	DEDUCTIBLE AMOUNT	-
	(a)	Rs	Rs		Rs	a
	(b)	Rs	Rs		Rs.	
	(c) (d)	Rs.	Rs		Rs.	
	Aggregate of deductible amount under	Rs	Rs		Rs	Rs.
11.	Total Income (8—10)	· Chapter vi i	•		•	Rs.1 74 000
12.	TAX ON TOTAL INCOME	and the second second	}			Rs. 36.724
13.	REBATE UNDER CHAPTER VIII-A					•
I.	Under Section 88 (Please specify)	GROSS AMOUNT		ALIFYING MOUNT	TAX REBATE	4
	(a)	Rs	Rs.	_		
	(b)	Rs	Rs	•	ļ	
	(c)	Rs	Rs			
	(d)	Rs	Rs		•	·
	(e)	Rs	Rs		. 15 /	
,,	(f) TOTAL [(a) to (e)]	Rs.	Rs		Rs. NJ.L	
11.	(a) Under Section 88B				Rs.	
	(b) Under Section 88C (c) Under Section 88D				Rs.	
14.	Aggregate of tax rebates at 13 above [1	(f)+∏(a)+∏(b)±∏(e)]			Rs	Rs. NIL
15.	Tax payable on total income (12-14) a			•		Rs. 26724
16.	Relief under section 89 (attach details	=				Rs.
17.	Tax payable (15-16)				4	Rs. 21724
18.	Less: (a) Tax deducted at source under	r section 192(1)			Rs. 26,724	
	(b) Tax paid by the employer on under section 192(1A) on pe	behalf of the employee		•	Rs.	Rs. 26.724
19.	Tax payable / refundable (17-18)	rquisites unuel section 17(2)			10	Rs. N.L

AMOUNT	DATE OF PAYMENT	NAME OF BANK	AND BRANCH WHERE TAX DEPOSITE
06,724-00	24-05-2005	HOFC B	ank ital,
•		3. D. R.	
e uz La la			
•			
The State of			

Son of Saigh Modi Son of Saigh Modi Son of Saigh Modi Properties & Investments Pvt. Ltd.

Signature of the person responsible for deduction of tax

Full Name

SOHAH HOOT

Designati

Hangging Dines

Place Secribal."
Date 37-05-2005

Available with: M/s. LAW SALESCO, Hyderabad - 500 095 (Ph: 24613894) • Also at: LAW PUBLICO PVT. LTD., Kothi (Ph: 24741776, 24616469), • LAWRELS, Narayanguda (Ph: 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph: 55337576, 55320757)

GAURANG MODY S/o. SHRI. JAYANTILAL MODY

Flat No.105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad - 500 016. **ASSESSMENT YEAR 2005-2006**

Status

: Individual/Resident

Accounting Period

: 01.04.2004 To 31.03.2005

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 2004-2005 as per Form No. 16

204,000

Less: Standard Deduction

Income from Salaries

30,000 174,000

IL INCOME FROM HOUSE PROPERTY

Self Occupied flat at Sapphire Apartments, Bearing Flat No. 105 situated at Chikoti Gardens, Begumpet, Hyderabad - 500 016

GLV

Income from House Property

Nil

Nil

ABSTRACT

1. Income from Sala	174,000.00	
2. Income from Hou		
	Total Income	174,000,00
	Tax there on comes to	26,724
	Less: Taxes Paid:	
	TDS on Salary	26,724

Balance Payable

NIL

Note: The Assessee is a partner in the below mentioned firms with the following shares.

- 1. Modi Ventures 05% 2. Summit Builders 50% 3. Paramount Builders 10% and
- 4. Modi & Modi Constructions 05%
- 2. The share of Profit/Loss in M/s. Modi Ventures is Nil
- 3. The share of Profit/Loss in M/s. Summit Builders is Nil
- 4. The share of Profit/Loss in M/s. Paramount Builders is Nil
- 5. The share of Profit/Loss in M/s. Modi & Modi Constructions is Nil

SHRLGAURANG MODY S/o. SHRLJAYANTILAL MODY

Flat No. 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad - 500 016

Assessment Year: 2005-2006 BALANCE SHEET AS ON 31.03.2005

Liabilities	Amount Rs.		Assets	Amount Rs.
Capital	489,322.86	Cash		
		Cash on Ha	nd	17,000.00
Loans & Advances				
1. Modi Properties & Invest.Pvt. I	40,124.00	Cash at Bar	<u>k</u>	
2. Soham Modi	250,000.00	HDFC Bar	ık	2,446.86
		Land & Buil	<u>dines</u>	
		Flat at Sapp	hire Apartments, Begumpe	750,000.00
		Capital in Pa	artnership Firms	
		1. Modi Ve	ntures	10,000.00
		2. Summit l	Builders	-
		3. Paramou	nt Builders	-
		4. Modi &	Modi Constructions	
	779,446.86	•		779,446.86