

FORM

ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 &amp; ITR-8 transmitted electronically without digital signature]

Assessment Year

2008-09

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name		PAN	
		MEHTA AND MODI HOMES		AAJFM0647C	
		Flat/Door/Block No 5-4-187/3 AND 4		Name Of Premises/Building/Village SOHAM MANSION	
		Road/Street/Post Office M.G. ROAD		Area/Locality RANIGUNJ	
		Town/City/District SECUNDERABAD		State ANDHRA PRADESH	
				Pin 500003	
		E-filing Acknowledgement Number 40546220270908		Date(DD/MM/YYYY) 27-09-2008	
		Form No. which has been electronically transmitted (fill the code) ITR-5		Status (fill the code) FIRM	
		Designation of Assessing Officer WARD10(4)/HYD			
COMPUTATION OF INCOME AND TAX THEREON					
1	Gross total income			1	34534198
2	Deductions under Chapter-VI-A			2	26900096
3	Total Income			3	7634102
	a Current Year loss, if any			3a	0
4	Net tax payable			4	2358937
5	Interest payable			5	151534
6	Total tax and interest payable			6	2510471
7	Taxes Paid				
	a Advance Tax	7a	1000000		
	b TDS	7b	75086		
	c TCS	7c	0		
	d Self Assessment Tax	7d	1435385		
	e Total Taxes Paid (7a+7b+7c+7d)	7e	2510471		
8	Tax Payable (6-7d)	8	0		
9	Refund (7e-6)	9	0		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON					
10	Value of Fringe Benefits			10	110029
11	Total fringe benefit tax liability			11	33999
12	Total interest payable			12	1408
13	Total tax and interest payable			13	35407
14	Taxes Paid				
	a Advance Tax	14a	29085		
	b Self Assessment Tax	14b	6322		
	c Total Taxes Paid (14a+14b)	14c	35407		
15	Tax Payable (13-14c)	15	0		
16	Refund	16	0		

## VERIFICATION

I, SOHAM MODI

(full name in block letters), son/ daughter of SATISH MODI

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of the income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2008-09. I further declare that I am making this return in my capacity as authorized signatory and I am also competent to make this return and verify it.

Sign here

Date 27-09-2008

Place SECUNDERABAD

If the return has been prepared by a Return Preparer (TRP) give further details as below:

Identification No. of TRP

Name of TRP

Counter Signature of TRP

For Office Use Only

Receipt No

1055003695

Date

Seal and signature of receiving official



AAJFM0647C5405462202709081BDDAF96485266B1490C09D688C98A03C67A9FE6

Taxpayers Counterfoil (To be filled up by tax payer)

PAN: AAJFM0647C

Received from: Mehta & Modi Homes

Cash/Debit by A/c / Cheque No. 110244 for Rs. 10,00,000/-

Rs. (in words): Ten Lakhs only

Drawn on: SBI, M.G. Road, Secunderabad.

on account of: ~~Company~~ / Other than Companies Tax

Type of Payment: Advance Tax (Strike out whichever is not applicable)

for the Assessment Year: 2008-09

Advance Tax.

Rs 10,00,000/- only  
Challer No. 00032

BSR CODE  
0003032

Bank ID No. 780179 | K.L. NARAYANA  
SBI 11 MAR 2008  
M.G. Road Sec.  
Rs. Cash Paid/Received/Transferred

**Form No.16A**  
[See rule 31(1)(b)]

**Certificate of deduction of tax at source under section 203  
of the Income-tax Act, 1961**

For interest on securities, dividends, interest other than interest on securities, winning from lottery or crossword puzzle, winning from horse, race, payments to contractors and sub-contractors insurance commissions, payments to non-residents sportsmen/sports associations, payments in respect of deposits under National Savings Scheme, payments on account of repurchase of units by Mutual funds or Unit Trust of India, commissions remuneration or prize on sale of lottery tickets, commissions or brokerage, rent fees, for professional or technical services, royalty and any sum under section 28(va), income in respect of units, payment of compensation on acquisition of certain immovable property, other sums under section 195, income in respect of units on non-residents referred to in section 196A, income from units referred to in section 196B, income from foreign currency bonds or shares of an Indian company referred to in section 196C, income of Foreign Institutional Investors from securities referred to in section 196D

Name and address of the person deducting tax	TDS Circle where Annual Return under section 206 is to be delivered	Name and address of the person to whom payment made or in whose account it is credited
Premal C Parekh Flat No. A4/3, 1st Floor, III S.D.Road, Chandralok Residential Complex, Secunderabad 500 003	<b>TDS RANGE 14</b>	Mehta & Modi Homes 5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500 003

Tax Deduction A/c No of the DEDUCTOR	Nature of the Payment	PAN No. of the PAYEE
HYDP 01877 B	INTEREST	AAJF M 0647 C
PAN No of the DEDUCTOR ACHP P 4763 G		For the Period 2007-2008

**Details of the Payment, Tax Deduction and Deposit of Tax into  
Central Government Account**

Date of Payment/Credit	Amount Paid/Credited	Amount of Income Tax Deducted	Rate at which Deducted	Date & Challan No of deposit of Tax	Name of Bank & Branch where tax deposited
31.3.2008	113,115.00	12,816.00	11.33%	05-05-08 BSR Code No. 0510308 Sr.No. 10223	HDFC Bank - 777

Certified that a sum of **Rs. Twelve Thousand Eight Hundred and Sixteen Only** has been deducted at source and paid to the credit of the Central Government as per details given above.



*Parekh*

Place: Secunderabad  
Date: 5/5/2008

Signature of person responsible for deduction of tax  
Full Name : Premal C Parekh

**Form No.16A**  
[See rule 31(1)(b)]

**Certificate of deduction of tax at source under section 203  
of the Income-tax Act, 1961**

For interest on securities, dividends, interest other than interest on securities, winning from lottery or crossword puzzle, winning from horse, race, payments to contractors and sub-contractors insurance commissions, payments to non-residents sportsmen/sports associations, payments in respect of deposits under National Savings Scheme, payments on account of repurchase of units by Mutual funds or Unit Trust of India, commissions remuneration or prize on sale of lottery tickets, commissions or brokerage, rent fees, for professional or technical services, royalty and any sum under section 28(va), income in respect of units, payment of compensation on acquisition of certain immovable property, other sums under section 195, income in respect of units on non-residents referred to in section 196A, income from units referred to in section 196B, income from foreign currency bonds or shares of an Indian company referred to in section 196C, income of Foreign Institutional Investors from securities referred to in section 196D

Name and address of the person deducting tax	TDS Circle where Annual Return under section 206 is to be delivered	Name and address of the person to whom payment made or in whose account it is credited
Parekh Textiles Pvt. Ltd "Parekh Chambers", No.1-3-1/1/3, Kavadiguda, Hyderabad 500 080.	<b>TDS RANGE 14</b>	<b>Mehta &amp; Modi Homes</b> 5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500 003

Tax Deduction A/c No of the DEDUCTOR	Nature of the Payment	PAN No. of the PAYEE
<b>HYDP 0 1129 C</b>	<b>INTEREST</b>	<b>AAJF M 0647 C</b>
PAN No of the DEDUCTOR <b>AABC P 2306 C</b>		For the Period <b>2007-2008</b>

**Details of the Payment, Tax Deduction and Deposit of Tax into  
Central Government Account**

Date of Payment/Credit	Amount Paid/Credited	Amount of Income Tax Deducted	Rate at which Deducted	Date & Challan No of deposit of Tax	Name of Bank & Branch where tax deposited
<b>31.3.2008</b>	<b>113,575.00</b>	<b>12,868.00</b>	<b>11.33%</b>	<b>30-4-2008 BSR Code No. 0510308 Sr.No. 10361</b>	<b>HDFC 777</b>

Certified that a sum of **Rs. Twelve Thousand Eight Hundred and Sixty Eight Only** has been deducted at source and paid to the credit of the Central Government as per details given above **For Parekh Textiles (P) Ltd.,**

Place: Hyderabad  
Date: 30-04-2008

  
Signature of person responsible for deduction of tax

Full Name : Premal C Parekh  
Designation : Director

**Director.**

**Form No.16A**  
[See rule 31(1)(b)]

**Certificate of deduction of tax at source under section 203  
of the Income-tax Act, 1961**

For interest on securities, dividends, interest other than interest on securities, winning from lottery or crossword puzzle, winning from horse, race, payments to contractors and sub-contractors insurance commissions, payments to non-residents sportsmen/sports associations, payments in respect of deposits under National Savings Scheme, payments on account of repurchase of units by Mutual funds or Unit Trust of India, commissions remuneration or prize on sale of lottery tickets, commissions or brokerage, rent fees, for professional or technical services, royalty and any sum under section 28(va), income in respect of units, payment of compensation on acquisition of certain immovable property, other sums under section 195, income in respect of units on non-residents referred to in section 196A, income from units referred to in section 196B, income from foreign currency bonds or shares of an Indian company referred to in section 196C, income of Foreign Institutional Investors from securities referred to in section 196D

Name and address of the person deducting tax	TDS Circle where Annual Return under section 206 is to be delivered	Name and address of the person to whom payment made or in whose account it is credited
<b>Premal C Parekh (HUF) A4/3, Chandralok Residential Complex, 111 S.D.Road, Secunderabad - 500 003</b>	<b>TDS RANGE 14</b>	<b>Mehta &amp; Modi Homes 5-4-187/3 &amp; 4, II Floor, Soham Mansion, MG Road Secunderabad- 500 003</b>

Tax Deduction A/c No of the DEDUCTOR	Nature of the Payment	PAN No. of the PAYEE
<b>NGPP 02276 B</b>	<b>INTEREST</b>	<b>AAJFM 0647 C</b>
PAN No of the DEDUCTOR <b>AADH P 5274 N</b>		For the Period <b>2007-2008</b>

**Details of the Payment, Tax Deduction and Deposit of Tax into  
Central Government Account**

Date of Payment/Credit	Amount Paid/Credited	Amount of Income Tax Deducted	Rate at which Deducted	Date & Challan No of deposit of Tax	Name of Bank & Branch where tax deposited
<b>31-03-2008</b>	<b>194,385.00</b>	<b>22,024.00</b>	<b>11.33%</b>	<b>30-4-2008 BSR Code No. 0510308 Sr.No. 10399</b>	<b>HDFC Bank 777</b>

Certified that a sum of **Rs. Twenty Two Thousand and Twenty Four Only** has been deducted at source and paid to the credit of the Central Government as per details given above.

*Premal C. Parekh*  
**Premal C. Parekh (HUF)**

Place: Secunderabad  
Date: 30-04-2008

Signature of person responsible for deduction of tax  
Full Name : Premal C Parekh (HUF)  
Designation : Proprieter