

**(INCOME-TAX RETURN FORM FOR NON-CORPORATE ASSESSEES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11)**

1. NAME	SURESH U MENTA
2. FATHER'S NAME	UTTAMLAL R MENTA
3. ADDRESS	5-1-511, HILL STREET SECUNDERABAD PIN TELEPHONE
4. Permanent Account Number	ABMPM67400
5. Date of Birth	14-09-1946
6. Individual/Hindu undivided family/Firm/Association of Persons/Local Authority	7. Resident/Non-Resident/Not Ordinarily Resident
8. Ward/Circle/Special Range	WARD 10(4) / HYD
9. SEX: Male/Female	MALE
11. Assessment Year	2003-04
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
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14. Details of Credit Card

Credit Card Number	Issued by
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15. INCOME FROM SALARY (Attach Form No. 16) ... 701 Rs. NK

16. INCOME FROM HOUSE PROPERTY ... 10010092072 Rs. 44172

17. INCOME FROM BUSINESS OR PROFESSION ... 703 Rs. 12066

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. NK

19. INCOME FROM OTHER SOURCES ... 706 Rs. 52681

20. INCOME OF ANY OTHER PERSON TO BE ADDED ... 775 Rs. NK

21. GROSS TOTAL INCOME (15+16+17+18+19+20) ... 746 Rs. 217519

22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use)

(a) BANK INTEREST & DIVIDEND	SECTION 115E	AMOUNT (Rs)	777	Rs.	12000
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23. TOTAL INCOME : (21 - 22) ... 767 Rs. 205519

24. ADD : AGRICULTURAL INCOME (For rate purposes) ... 767 Rs. NK

25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX ... 125 Rs. NK

26. TAX ON TOTAL INCOME INCOME

(a) At normal rates	772	205520	802	810	Rs.	35656
(b) At special rates	768		801	820	Rs.	2292

27. LESS : REBATE ... 820 Rs. 33364

28. TAX PAYABLE ... 826 Rs. 1668

29. ADD : SURCHARGE ... 828 Rs. 35032

30. TOTAL TAX PAYABLE : (28 + 29) ... 832 Rs. NK

31. LESS : RELIEF ... 837 Rs. 35032

32. NET TAX PAYABLE ... 840 Rs. 2214

33. LESS : TAX DEDUCTED AT SOURCE ... 873 Rs.

34. LESS : ADVANCE TAX PAID

Date: 09.09.2002	Date: 11.12.2002	Date: .....
Amount: 10500	Amount: 10500	Amount: .....

(Under Sections) 234A 234B 234C TOTAL

35. ADD : INTEREST PAYABLE ... 851 Rs. 708

36. LESS : SELF-ASSESSMENT TAX PAID ... 875 Rs. 12526

37. BALANCE TAX : PAYABLE / REFUNDABLE ... 891 Rs. NK

DOCUMENTS ATTACHED WITH THE RETURN

1. COMPUTATION OF TOTAL INCOME	2. ADVANCE TAX CHALLAN (2)
3. LIP RECEIPT (3)	4. TDS CERTIFICATE (1)
5. SELF ASST. TAX CHALLAN	6. ....

VERIFICATION

I, SURESH U MENTA (name in full and in block letters), son/daughter-of UTTAMLAL R MENTA, 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 2003-2004

Receipt No. \_\_\_\_\_ Date \_\_\_\_\_

Seal \_\_\_\_\_

Signature of the receiving official \_\_\_\_\_

Date : 30.08.2003

Place : SEC'BAD

Signature \_\_\_\_\_

NAME AND ADDRESS OF THE ASSESSEE : **SHRI. SURESH U. MEHTA**  
S/o. Uttamlal R. Mehta  
Partner in M/s. Vasant Trading Co.  
5-1-511, Hill Street, Secunderabad.  
PAN : ABMPM6740Q/WARD 10(4)/Hyd.  
Status : Individual/Resident.  
Assessment year : 2003-2004.  
Date of Birth : 14.09.1946.  
Accounting Year : From 01.04.2002 to 31.03.2003.

**COMPUTATION OF TOTAL INCOME**

**1) INCOME FROM HOUSE PROPERTY :**

i)	Co-owner Share In Rental Income from Flat No.109 in Sharma Complex (As per Computation enclosed)	20,453	
ii)	Co-owner Share in Rental Income in premises at Hariganga (3rd floor) (As per Computation enclosed)	10,839	
iii)	Co-owners Share in Rental Income from Uttam Towers (As per Computation enclosed)	12,880	
		-----	44,172

**2) INCOME FROM BUSINESS :**

i)	Interest on partners capital from Mehta Fastners	35,772	
ii)	Remuneration from the firm Mehta Fastners	2,605	
iii)	Interest on Partners capital from Vasant Trading Co.	11,781	
iv)	Remuneration from the firm Vasant Trading Co.	2,104	
v)	Commission Received from Sumeet Steels	26,737	
vi)	Commission Received from Sarda Agro Engg. Products (TDS Rs. 2214/-)	42,167	
		-----	
		1,21,166	
	<u>Less: Profession Tax</u>	500	
		-----	1,20,666

**3) INCOME FROM OTHER SOURCES :**

	Interest on SB A/c.	1,160	
	Interest on SB A/cs (Shares)	750	
	Interest from Bharat Mehta	34,020	
	Dividends	16,751	
		-----	52,681

Gross Total Income : 2,17,519

**Less: Admissible Deductions u/s 80 L :**

Bank Interest & Dividends  
(1160+750+16751=18661/-)  
Restricted to maximum allowable 12,000

Total Income : 2,05,519

Or  
2,05,520  
=====

Tax thereon comes to		35,656
<u>Less</u> : Rebate		
i) LIP Paid	15,280	
	-----	
	15,280	
	=====	
Rebate @ 15%		2,292
		-----
<b>Add:-</b> Surcharge @ 5%		33,364
		1,668
		-----
		35,032
<b>Add:-</b> Interest u/s. 234 B	497	
234 C	211	
	-----	
		708
		-----
<b>Total Tax &amp; Interest :</b>		35,740
		=====
 <u>Taxes Paid :</u>		
i) TDS on Commission		2,214
ii) Advance Tax paid :		
09.09.2002	10,500	
11.12.2002	10,500	
	-----	
		21,000
iii) Self Asst. Tax Paid u/s. 140 A		12,526
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<b>Total Tax &amp; Interests :</b>		35,740
		=====

CO-OWNERS OF PREMISES AT UTTAM TOWERS, D.V. COLONY, SEC' BAD.

ASST. YEAR - 2003-2004

STATEMENT SHOWING COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPRTY :

Rent Received	92,000	
Less: 30% for Repairs & Maintenance	27,600	
		64,400
		-----
	Total Income :	64,400
		=====

APPORTIONMENT

NAME OF THE CO-OWNER	SHARE	AMOUNT
Suresh Mehta	20%	12880.00
Bharat Mehta	20%	12880.00
Deepak Mehta	20%	12880.00
Sudhir Mehta	20%	12880.00
Varsha Mehta	6.66%	4290.00
Bhavesb Mehta	6.67%	4295.00
Mehul Mehta	6.67%	4295.00
<b>Total</b>	<b>100%</b>	<b>64400.00</b>

SHRI.SURESH, SUDHIR, BHARAT : Co-owners of Flat No.109,  
& DEEPAK MEHTA at Amarchand Sharma complex,  
Secunderabad.

ASST.YEAR 2003 - 2004

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

Rent for Flat No.109	91200	
Less: Municipal Tax Paid	21080	
	-----	
	70120	
Less: 1/4th Repairs & Maintenance	21036	
	-----	
		49,084
 <u>INCOME FROM OTHERS SOURCES</u>		
Interest on SB A/c. & FD		1,539
		-----

TOTAL INCOME : 50,623  
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ALLOCATION

S.no.	Name of the Co-Owner	Share	House Property	Share in Interest	Total
1.	Shri.Suresh U.Mehta	41.67%	20453.00	641.00	21094.00
2.	Shri.Sudhir U.Mehta	41.67%	20453.00	642.00	21095.00
3.	Shri.Bharat U.Mehta	8.33%	4089.00	128.00	4217.00
4.	Shri.Deepak U.Mehta	8.33%	4089.00	128.00	4217.00
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		100.00%	49084.00	1539.00	50623.00
		=====	=====	=====	=====

CO-OWNERS OF PREMISES AT 3RD FLOOR IN HARIGANGA, RANIGUNJ.

ASST. YEAR - 2003-2004

STATEMENT SHOWING COMPUTATION OF INCOME

INCOME FROM HOUSE PROPERTY :

Rent Received from Mahankali Police Station  
w.e.f. from Oct'2002 for Premises at  
3rd floor in Hariganga, Ranigunj

1,54,840

(the Premises has been vacant from  
April 2002 to Sept. 2002 during the year)

Less: 30% for Repairs & Maintenance

46,452

1,08,388

Total Income :

1,08,388

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APPORTIONMENT

NAME OF THE CO-OWNER	SHARE	AMOUNT
Varsha Mehta	13.33%	14448.00
Bhavesh Mehta	3.33%	3609.00
Mehul Mehta	3.34%	3620.00
Suresh Mehta	10%	10838.00
Kusum Mehta	10%	10839.00
Bharat Mehta	10%	10839.00
Deepak Mehta	10%	10839.00
Harsha Mehta	10%	10839.00
Chetna Mehta	10%	10839.00
Sudhir Mehta	10%	10839.00
Aradhana Mehta	10%	10839.00
<b>Total</b>	<b>100%</b>	<b>108388.00</b>

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