

RANNE 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 **DR. MRS. TEJAL MODI**
 2. FATHER'S NAME **W/O. SOHAM MODI**
 3. ADDRESS **5-4-187/B44, M.U. ROAD SECUNDERABAD PIN 500003 TELEPHONE**
 4. Permanent Account Number **ADDPM3623R** 5. Date of Birth **19-10-1970**
 6. Individual/Hindu-undivided family/Firm/Association of Persons/Local Authority 7. Resident/Non-Resident/Not Ordinarily Resident
 8. Ward/Circle/Special Range **RANNE 12** 10. Income for the previous year i.e. **1.4.03** to **31.3.04**
 9. SEX: Male/Female **FEMALE** 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.	149880
16. INCOME FROM HOUSE PROPERTY	...	...	...	...	...	702	Rs.	NK
17. INCOME FROM BUSINESS OR PROFESSION	...	...	...	...	...	703	Rs.	NK
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.	NK
20. INCOME OF ANY OTHER PERSON TO BE ADDED	...	...	...	...	...	775	Rs.	NK
21. GROSS TOTAL INCOME (15+16+17+18+19+20)	...	...	...	...	...	746	Rs.	149880
22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use)	SECTION	AMOUNT (Rs.)						
(a)								
(b)								
(c)						747	Rs.	NK
23. TOTAL INCOME : (21 - 22)	...	...	...	...	...	760	Rs.	149880
24. ADD : AGRICULTURAL INCOME (For rate purposes)	...	...	...	...	...	762	Rs.	NK
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	...	...	...	...	...	125	Rs.	
26. TAX ON TOTAL INCOME	INCOME	INCOME-TAX						
(a) At normal rates	772	149880	802	18976				
(b) At special rates	768		801		810	Rs.		18976
27. LESS : REBATE	...	...	...	...	...	820	Rs.	5901
28. TAX PAYABLE	...	...	...	...	...	826	Rs.	13075
29. ADD : SURCHARGE	...	...	...	...	...	828	Rs.	NK
30. TOTAL TAX PAYABLE : (28 + 29)	...	...	...	...	...	832	Rs.	13075
31. LESS : RELIEF	...	...	...	...	...	837	Rs.	NK
32. NET TAX PAYABLE	...	...	...	...	...	840	Rs.	13075
33. LESS : TAX DEDUCTED AT SOURCE	...	...	...	...	...	873	Rs.	4900
34. LESS : ADVANCE TAX PAID	Date.....	Date.....	Date.....					
	Amount.....	Amount.....	Amount.....			862	Rs.	NK
(Under Sections)	234A	234B	234C	TOTAL				
35. ADD : INTEREST PAYABLE		325		325	851	Rs.		325
36. LESS : SELF-ASSESSMENT TAX PAID	...	...	...	...	875	Rs.		8500
37. BALANCE TAX : PAYABLE / REFUNDABLE	...	...	...	...	891	Rs.		NK

- DOCUMENTS ATTACHED WITH THE RETURN
- COMPUTATION OF TOTAL INCOME
 - FORM NO. 16
 - SELF ASSESSMENT TAX CHALLAN (COPY)
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VERIFICATION

I, **DR. MRS. TEJAL MODI** (name in full and in block letters), son/daughter of **W/O. SOHAM MODI**, solemnly declare that to the best of my knowledge and belief, the information given in this return is truly stated and in accordance with the provisions of the Income-Tax Act, 1961, relevant to the assessment year **2004-2005**.

Date: **3/8/2004** P.A. No: **ADDPM3623R**
 MODI TEJAL SOHAM
 1300046047 Bndl No: 921
 Range: 13

21.07.2004
SEC' BAD

Signature of the receiving official: **SEC' BAD**
 Signature: **Tejals**

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

Filed on
3/8/2004
Inv. No.
1300046047

Dr. Mrs. TEJAL MODI W/o. Shri Soham Modi
5-4-187/3 & 4, M.G. Road, Secunderabad - 500 003.
Assessment Year: 2004-2005

Status: Individual/Resident
PAN : ADDPM 3623R/ Range 12
Date of Birth: 19th October 1970
Year Ending: 31-03-04

COMPUTATION OF INCOME

I. Salary Income

1. Salary received from Nizam's Institute of Medical Sciences as per enclosed Form No. 16	56,396
2. Salary received from Appolo Hospital Enterprises Ltd as per enclosed Form No. 16	63,486
Gross Total Income	119,882

Add: Standard deduction Disallowed

30,000

Total Income

149,882

OR

149,880

Tax thereon comes to	18,976
Less: 1. Rebate on P.F 4,504 @ 20% U/s.88	901
2. Rebate U/s. 88 C	5,000
Net Tax	13,075
<u>Add:</u> Interest u/s. 234 B	325
	13,400

Taxes Paid:

1. T.D.S on Salary	4,900
2. Self Asst. Tax paid u/s. 140 A	8,500
Tax on Income Returned	13,400

X

Shruti

Dr. Mrs. TEJAL MODI W/o. Shri. Soham Modi
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500 003.
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>
<u>Sundry Creditors</u>		<u>Cash</u>	
Soham Modi	343,856.00	Cash on Hand	78,893.00
		<u>Cash at Bank</u>	
		HDFC Bank, Secunderabad	4,134.69
		Andhra Bank, Jubilee Hills	17,582.00
		<u>Jewellery</u>	60,000.00
		<u>Capital</u>	183,246.31
	<u>343,856.00</u>		<u>343,856.00</u>

Capital Account

To Professional Tax	1,450.00	By Opening Balance b/fd.	36,138.70
To Drawings	336,859.00		
To Income Tax Paid	3,062.00	By Salary Received	193,451.00
To I.T. Representation Fee	550.00	By Interest Received on S.B. A/cs.	87.69
To Foreign Tour Exp (Air Tickets)	61,870.00		
To Provident Fund	4,504.00	By Balance c/fd	183,246.31
To Bank Charges	428.70		
To Tax Deducted at Source	4,200.00		
	<u>412,923.70</u>		<u>412,923.70</u>