

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	5-4-197/344, M.G. ROAD SEUNDERABAD 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	Individual
7. Resident/Non-Resident/Not Ordinarily Resident	Resident
8. Ward/Circle/Special Range	RANGE 12
10. Income for the previous year i.e.	1.4.02 to 31.3.03
9. SEX: Male/Female	FEMALE
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

14. Details of Credit Card

Credit Card Number	Issued by

15. INCOME FROM SALARY (Attach Form No. 16)	...	...	...	...	701	Rs.	167915
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.	167915
22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use)	SECTION	AMOUNT (Rs.)					
(a) MEDICLAIM INSURANCE	800	640					
(b) ...							
(c) ...					747	Rs.	640
23. TOTAL INCOME : (21 - 22)	...	...	...	...	760	Rs.	167275
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	167280	802	24184			
(b) At special rates	768		801		810	Rs.	24184
27. LESS : REBATE	...	...	...	...	820	Rs.	6030
28. TAX PAYABLE	...	...	...	...	826	Rs.	18154
29. ADD : SURCHARGE	...	...	...	...	828	Rs.	908
30. TOTAL TAX PAYABLE : (28 + 29)	...	...	...	...	832	Rs.	19062
31. LESS : RELIEF	...	...	...	...	837	Rs.	NK
32. NET TAX PAYABLE	...	...	...	...	840	Rs.	19062
33. LESS : TAX DEDUCTED AT SOURCE	...	...	...	...	873	Rs.	16000
34. LESS : ADVANCE TAX PAID							
Date.....	Date.....	Date.....					
Amount.....	Amount.....	Amount.....			862	Rs.	NK
(Under Sections)	234A	234B	234C	TOTAL			
35. ADD : INTEREST PAYABLE	...	...	...	...	851	Rs.	NK
36. LESS : SELF-ASSESSMENT TAX PAID	...	...	...	...	875	Rs.	3062
37. BALANCE TAX : PAYABLE / REFUNDABLE	...	...	...	...	891	Rs.	NK

DOCUMENTS ATTACHED WITH THE RETURN

1. COMPUTATION OF TOTAL INCOME	2. TDS CERTIFICATE FORM NO. 16
3. Self Assst. Tax challan - 1	4.
5.	6.

VERIFICATION

I, DR. 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 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, applicable to the assessment year 2003-2004

27/9/2003 PAN No: ADDPM3623R
 Name: MODI TEJAL SOHAM
 Income: 167275
 Inward No: 1200041041
 Range: 12

[Circular Stamp: Secy. Range-12 Sec'bad]

[Signature: Tejal Modi]
 Signature

*Please go through the instructions given on the back of this form.

*Filed on
27/9/03
Inv No
1200041041*

Dr. Mrs. TEJAL MODI W/o. Shri Soham Modi
5-4-187/ 3 & 4, M.G.Road, Secunderabad - 500 003.
Assessment Year:2003-2004

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

COMPUTATION OF INCOME

I. Salary Income

1. Salary received from Ravindranath GE Medical Associates Pvt Ltd as per enclosed Form No. 16	137,915
2. Stipen received from NIMS	30,000
Gross Total Income	<u>167,915</u>
Less: Admissible Deductions	
1. U/s.80 D Mediclaim Insurance	640
Total Income	<u>167,275</u>
	OR
	<u>167,280</u>

Tax there on comes to 24,184

Less: 1. Rebate on P.F 6,869 @ 15% U/s.88	1,030	
2. U/s. 88 C	<u>5,000</u>	<u>6,030</u>
		18,154
Add: Surcharge @ 5%		<u>908</u>
		<u>19,062</u>

Taxes Paid

1. T.D.S on Salary	16,000
2. Self Asst. Tax paid u/s. 140 A	<u>3,062</u>
Tax on Income Returned	<u>19,062</u>

x
Modi

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: 2003-2004
BALANCE SHEET AS ON 31.03.2003

<u>Liabilities</u>	<u>Amount Rs.</u>	<u>Assets</u>	<u>Amount Rs.</u>
		Cash on Hand	29,193.00
Capital	36,138.70	Cash at Bank	
		ICICI Bank	15,263.70
Sundry Creditors		HDFC Bank	760.00
Soham Modi	69,078.00	Jewellery	60,000.00
	<u>105,216.70</u>		<u>105,216.70</u>

Capital Account

To Professional Tax	720.00	By Opening Balance b/fd	277,035.00
To Drawings	174,352.30	By Salary Received	200,680.00
To Gift given	250,000.00	By Interest Received	136.00
To Medical Insurance	640.00		
To Tax Deducted at Source	16,000.00		
To Balance c/fd.	36,138.70		
	<u>477,851.00</u>		<u>477,851.00</u>

Certificate no: 2002-03/8/21

FORM No. 16		Certificate under section 203 of the Income-tax Act, 1961 for tax deducted	
[Vide rule 31(1) (a) of Income-tax Rules, 1962]		at source from income chargeable under the head "Salaries"	
Name and Address of the Employer Ravindranath GE Medical Associates Pvt. Ltd. 0-1-1070/1 to 4, Near Hotel Dwaraka Lakdi-ka-pool, Hyderabad 500 004		Name and Designation of the Employee <i>Dr. Tejal Modi</i>	
PAN/GIR NO. AABCR 4013 N	TAN R-0986-G (S) /HYB	PAN/GIR NO. ADDPM3623R	
TDS Circle where Annual Return/Statement under section 206 is to be filed DCIT 14 (1) (TDS) APRCT 06401		PERIOD FROM <i>01-04-2002</i>	TO <i>25-12-2002</i>
		Assessment Year 2003-04	

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>170680</u>		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs. <u>-</u>		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs. <u>-</u>		
(d) Total			Rs. <u>170680</u>	
2. Less : Allowance to the extent exempt under section 10 <i>conveyance</i>		Rs. <u>7045</u>		
		Rs. <u>-</u>		
		Rs. <u>-</u>	Rs. <u>7045</u>	
3. BALANCE (1-2)			Rs. <u>163635</u>	
4. DEDUCTIONS :				
(a) Standard deduction		Rs. <u>25000</u>		
(b) Entertainment allowance		Rs. <u>-</u>		
(c) Tax on Employment		Rs. <u>720</u>		
5. Aggregate of 4 [(a) to (c)]			Rs. <u>25720</u>	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES' (3-5)				Rs. <u>137915</u>
7. Add : Any other income reported by the employee		Rs. <u>-</u>		
		Rs. <u>-</u>		
		Rs. <u>-</u>		Rs. <u>-</u>
8. GROSS TOTAL INCOME (6+7)				Rs. <u>137915</u>
9. DEDUCTIONS UNDER CHAPTER VI-A				
	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT	
(a) <i>u/s. 80CCC</i>	Rs. <u>-</u>	Rs. <u>-</u>	Rs. <u>-</u>	
(b) <i>u/s. 80D</i>	Rs. <u>640</u>	Rs. <u>640</u>	Rs. <u>640</u>	
(c) <u>-</u>	Rs. <u>-</u>	Rs. <u>-</u>	Rs. <u>-</u>	
(d) <u>-</u>	Rs. <u>-</u>	Rs. <u>-</u>	Rs. <u>-</u>	
10. Aggregate of deductible amount under Chapter VI-A				Rs. <u>640</u>
11. Total Income (8-10)				Rs. <u>137275</u>
12. TAX ON TOTAL INCOME				Rs. <u>16455</u>
13. REBATE AND RELIEF UNDER CHAPTER VIII				
I. Under Section 88 (Please specify)	GROSS AMOUNT	QUALIFYING AMOUNT	TAX REBATE/RELIEF	
(a) <i>P.F</i>	Rs. <u>6869</u>	Rs. <u>6869</u>	<u>1030</u>	
(b)	Rs. <u>-</u>	Rs. <u>-</u>		
(c)	Rs. <u>-</u>	Rs. <u>-</u>		
(d)	Rs. <u>-</u>	Rs. <u>-</u>		
(e)	Rs. <u>-</u>	Rs. <u>-</u>		
(f) TOTAL [(a) to (e)]	Rs. <u>6869</u>	Rs. <u>6869</u>	Rs. <u>1030</u>	
II. (a) Under Section 88B			Rs. <u>-</u>	
(b) Under Section 88C			Rs. <u>5000</u>	
III. Under Section 89 (attach details)			Rs. <u>-</u>	
14. Aggregate of tax rebate and relief at 13 above [I(f)+II(a)+II(b)+III]				Rs. <u>6030</u>
15. Tax payable (12-14) and surcharge thereon				Rs. <u>10946</u>
16. Less: Tax deducted				Rs. <u>16000</u>
17. Tax payable / refundable (15-16)				Rs. <u>(5054)</u>

(10425 + 521)

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH WHERE TAX DEPOSITED
2,000/-	5/6/02	State Bank of Hydr, funjagutta Br.
2,000/-	4/7/02	do
2,000/-	5/8/02	do
2,000/-	4/9/02	do
2,000/-	3/10/02	do
2,000/-	5/11/02	do
2,000/-	4/12/02	do
2,000/-	6/1/2003	State Bank of India, Khairatabad Br.
16,000/-	TOTAL	

I S. Pratab son of S. Chandra Sekhar working in the capacity of CEO (designation) do hereby certify that a sum of Rs. 16,000/- [Rupees Sixteen thousand only (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 RAVINDRANATH GE MEDICAL ASSOCIATES PVT. LTD.

S. Pratab

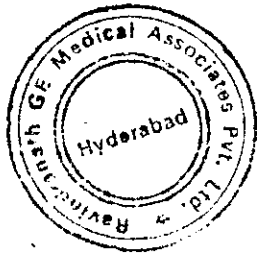
Signature of the person responsible for deduction of tax

Full Name S. Pratab

Designation Chief Executive

Place Hyderabad

Date 28/4/2003



Self Ass Tax

Range 12

द्वितीय प्रतिवर्ण (करदाता के निजी प्रयोग के लिए) / 3rd counter foil (for the taxpayers record)

निगम कर से भिन्न आय पर कर / 0021 TAX ON INCOME OTHER THAN CORPORATION TAX

I.T.

चालान सं./आई.टी.एन.एस. / CHALLAN No./ITNS 270

स्थायी लेखा संख्या / Permanent Account No. (PAN) **ANDPN3623R**

निर्धारण वर्ष / Asstt. Year **2003-04**

निर्धारण अधिकारी / Assessing Officer **RANBENA**

प्रास्थिति / Status **01**

अंतिम नाम/उपनाम / Last Name/Surname **DR. JESAL HODI**

प्रथम नाम / First Name

मध्य नाम / Middle Name

फ्लैट/द्वार/ब्लॉक सं. / Flat/Door/Block No. **5-4-187/386**

परिसर/मकान/गाँव का नाम / Name of Premises/Building/Village

मार्ग/गली/सेना/काक पर / Road/Street/Lane/Post Office **M.G. ROAD**

क्षेत्र/परिक्षेत्र/तालुका/सब-डिविजन / Area/Locality/Taluka/Sub-Division

नगर/शहर/जिला / Town/City/District **DEEPTUNDRABAN**

राज्य/संघ राज्य क्षेत्र / State/Union Territory **A.P.**

पिन / Pin **500003**

भुगतान का प्रकार / Type of Payment कर विवरण कर / Self Assessment Tax (300)

विवरण कर / Tax on Regular Assessment (400) अन्य प्राप्ति / Other Receipts (500)

भुगतान का विवरण, DETAILS OF PAYMENTS

विवरण / Particulars	धारा / Section	कोड / Code	राशि केवल रु. में / Amount (in Rs. Only)
आय कर / Income Tax			2916
अधिभार / Surcharge			166
अतिरिक्त कर / Addl. Tax	143(1A)	31A	
बाज / Interest	234A	34A	
बाज / Interest	234B	34B	
बाज / Interest	234C	34C	
बाज / Interest			
दंड / Penalty			
अन्य / Others			
कुल / Total			3082

कुल (शब्दों में) / Total (in words):

करोड़ / CRORES	लाख / LACS	हजार / THOUSANDS	सैकड़ / HUNDREDS	दसईं / TENS	एकईं / UNITS
—	—	Three	Zero	Six	two

आयकर अधिकारी / I.T. Clerk **26/9/03**

निर्धारण अधिकारी / Assessing Officer **26/9/03**

भुगतान/चेक संख्या / Paid in *Cash/Cheque No. **291802**

अनुकर्ता बैंक द्वारा / Drawn on **HDFC Bank Ltd.**

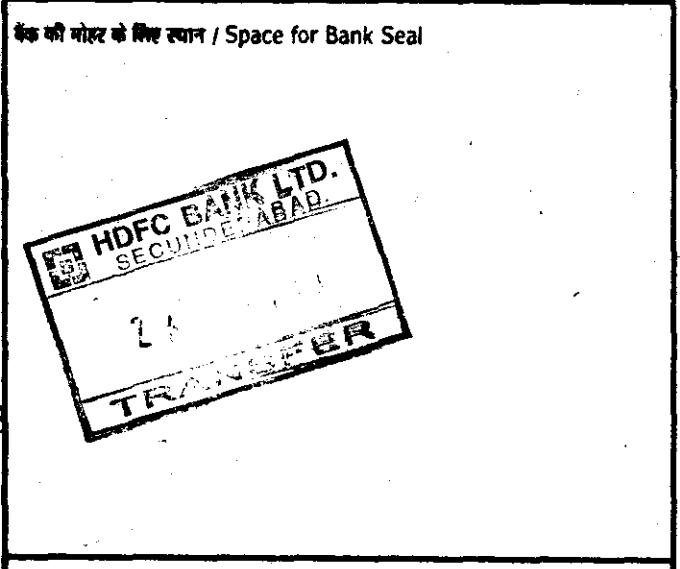
*आर.बी.आई./एस.बी.आई./अधिकृत बैंक में जमा किया / into *RBI/SBI/Authorised Bank.....

प्राप्तकर्ता बैंक में प्रयोग के लिए / FOR USE IN RECEIVING BANK

स्क्रोल में क्रम संख्या / Sl. No. in Scroll

बैंक में चेक प्रस्तुत करने की तारीख / Cheque tendered at the bank on

चेक के क्रेडिट की तारीख / Cheque credited on



(बैंक एवं शाखा का नाम / Name of Bank & Branch)

दिनांक / Date **26/9/03**

जमा करने वाले व्यक्ति के हस्ताक्षर / Signature of person making payment

† कृपया टिप्पणी पढ़ें देखें / Please see notes overleaf

* जो लागू न हो उसे कट दें / Strike out whichever is not applicable

** महत्वपूर्ण : प्रत्येक प्रकार के भुगतान के लिए अलग-अलग चालान का प्रयोग करें। / Important : Use a separate challan for each type of payment