

FORM


ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2011 - 12

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	AJEETA MODY		AIDPP6876A	
	Flat/Door/Block No	Name Of Premises/Building/Village		
	FLAT NO 105 SAPPHIRE APARTMENT			
	Road/Street/Post Office	Area/Locality		
	NEAR CHIKOTI GARDEN	BEGUMPET		
	Town/City/District	State	Pin	Form No. which has been electronically transmitted (fill the code)
	HYDERABAD	ANDHRA PRADESH	500016	ITR-1
	Designation of AO (Ward / Circle)		Original or Revised	
	RANGE - 12		Original	
E-filing Acknowledgement Number		Date(DD/MM/YYYY)		
245822090260711		26-07-2011		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	185216
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	185216
	a	Current Year loss, if any	3a	0
	4	Net tax payable	4	0
	5	Interest payable	5	0
	6	Total tax and interest payable	6	0
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7d)	8	0	
9	Refund (7e-6)	9	0	
VERIFICATION				
I, <u>AJEETA MODY</u> son/ daughter of <u>W/O GAURANG MODY</u> , holding permanent account number <u>AIDPP6876A</u>				
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 income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.				
Sign here	Date 26-07-2011		Place HYDERABAD	
If the return has been prepared by a Tax 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	Filed from IP address			
	121.246.7.245			
Date				
Seal and signature of receiving official				
		 AIDPP6876A012458220902607119A8E1B0AAAEBF4CEF58634A2D8CA9FADB9157C68		

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address accounts@modiproperties.com

26 As chd
No transactions

uploaded ✓

AJEETA MODY W/o.Gaurang Mody
(Maiden Name: Ajeeta Satish Patel)
Flat No.105, Sapphire Apartments,
Chikoti Gardens, Begumpet, Hyderabad - 500 016.

ASSESSMENT YEAR 2011-2012

Status : Individual/Resident
Accounting Period : 01.04.2010 To 31.03.2011
PAN : AIDPP 6876 A/ Range -12
Date of Birth : 15.04.1971
Bank Account Particulars : HDFC Bank, S.D.Road, Secunderabad S.B.A/c. No. 0421200040711

COMPUTATION OF TOTAL INCOME

I. INCOME FROM SALARY:

Salary received from Modi Properties & Investments Pvt. Ltd.
as per the enclosed Form 16 180,000

II. INCOME FROM OTHER SOURCES:

Bank Interest 873
FDR Interest 4343 5,216

Total Income **185,216**

Tax thereon 0
Less: TDS (HDFC) 0
Excess paid refundable 0

(AJEETA MODY)

Ajeeta

AJEETA MODY W/o.Gaurang Mody
(Maiden Name: Ajeeta Satish Patel)
Flat No.105, Sapphire Apartments,
Chikoti Gardens, Begumpet, Hyderabad - 500 016.

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Less: TDS (HDFC) 0

Excess paid refundable 0

(AJEETA MODY)

Ajeeta

स्थायी लेखा संख्या / PERMANENT ACCOUNT NUMBER	AIDPP0876A
नाम / NAME	AJEETA SATISH PATEL
पिता का नाम / FATHER'S NAME	SATISH TRIMBAK DAS PATEL
जन्म तिथि / DATE OF BIRTH	15-04-1971
हस्ताक्षर / SIGNATURE	<i>Ajeeta</i>
<i>Ajeeta Patel</i>	मुख्य आयकर अधिकारी, नाशिक CHIEF COMMISSIONER OF INCOME-TAX, NASHIK

→ Ajeeta Grandang
Mody.

Mody @ 123

Change Ph. no. —

Ajeeta

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FORM NO. 16

[See rule 31(1)(a)]

**Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source
from income chargeable under the head "Salaries"**

Name and address of the Employer		Name and designation of the Employee		
MODI PROPERTIES & INVESTMENTS PVT. LTD. 5-4-187/3 & 4, 2nd Floor, M.G. Road, Secunderabad-3.		AJEETA MODY		
PAN No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee		
AABCM 4761 E	HYDM01455 G	AIDPP6876A		
Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		Period		Assessment year
		From	To	
Quarter	Acknowledgement No.	From	To	2011-2012
JUNE	—	01-04-10	31-03-11	
SEP	—			
DEC	—			
MAR	—			

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. 1,80,000			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs.			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.			
(d) Total		Rs. 1,80,000	0	
2. Less : Allowance to the extent exempt under section 10				
Allowance	Rs.			
Conveyance				
Total	0	Rs.	—	0
3. Balance (1 - 2)		Rs.	—	0
4. Deductions :				
(a) Entertainment allowance	Rs.			
(b) Tax on Employment	Rs.			
5. Aggregate of 4(a) and (b)		Rs.	—	0
6. Income chargeable under the head 'Salaries' (3 - 5)				Rs. 1,80,000
7. Add : Any other income reported by the employee	Rs.			
Interest on H. Loan	0			
Total				Rs. —
8. Gross total income (6 + 7)				Rs. 1,80,000

9. Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C			
(i)	Rs. ✓		
(ii)	Rs. ✓		
(iii)	Rs. ✓		
(iv)	Rs. ✓		
(v)	Rs. ✓		
(vi)	Rs. ✓		
(b) section 80CCC	Rs. ✓		
(c) section 80CCD	Rs. ✓		
		Gross amount	Deductible amount
		Rs. - 0	Rs. -
		Rs. -	Rs. -
		Rs. -	Rs. -

Notes : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.

(B) other sections (e.g., 80E, 80G etc.) under Chapter VI-A			
(a) section	Rs. 0	Rs.	Rs. -
(b) section	Rs.	Rs.	Rs. -
(c) section	Rs.	Rs.	Rs. -
(d) section	Rs.	Rs.	Rs. -
(e) section	Rs.	Rs.	Rs. -
10. Aggregate of deductible amount under Chapter VI-A			Rs. -
11. Total income (8-10)			Rs. 1,80,000
12. Tax on total income			Rs. -
13. Surcharge (on tax computed at S. No. 12)			Rs. -
14. Education Cess @3% (on tax at S. No.12 plus surcharge at S. No.13)			Rs. -
15. Tax payable (12+13+14)			Rs. -
16. Relief under section 89 (attach details)			Rs. -
17. Tax payable (15-16)			Rs. -
18. Less : (a) Tax deducted at source u/s 192(1)			Rs. -
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)			Rs. -
19. Tax payable/refundable (17-18)			Rs. -

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

(The Employer is to provide payment-wise details of tax deducted and deposited)

S. No.	TDS Rs.	Sur-charge Rs.	Education Cess Rs.	Total tax deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/ Challan Identification No.
1.		NIL						
2.		NIL						
3.		NIL						
4.		NIL						
5.		NIL						
6.		NIL						
7.		NIL						
8.		NIL						
9.		NIL						
10.		NIL						
11.		NIL						
12.		NIL						

I, SOHAM MODI, son/daughter of SRI SATISH MODI working in the capacity of _____ (designation) do hereby certify that a sum of Rs. _____ 0

[Rupees nil only NIL (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.

Place HYDERABAD

Date

Signature of the person responsible for deduction of tax

Full Name SOHAM MODI

Designation MANAGING DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

Name and address of the Employer		Name and designation of the Employee		
MODI PROPERTIES & INVESTMENTS PVT. LTD. 5-4-187/3 & 4, 2nd Floor, M.G. Road, Secunderabad-3.		AJEETA MODY		
PAN No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee		
AABCM 4761 E	H7DM014559	AIDPP6876A		
Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		Period		Assessment year
		From	To	
Quarter	Acknowledgement No.	From	To	2011-2012
JUNE	—	01-04-10	31-03-11	
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(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.			
(d) Total		Rs. 1,80,000	0	
2. Less : Allowance to the extent exempt under section 10				
Allowance	Rs.			
Conveyance				
Total			0	
3. Balance (1 - 2)		Rs.	—	0
4. Deductions :		Rs.	—	0
(a) Entertainment allowance	Rs.			
(b) Tax on Employment	Rs.			
5. Aggregate of 4(a) and (b)		Rs.	—	0
6. Income chargeable under the head 'Salaries' (3 - 5)				Rs. 1,80,000
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Interest on H. Loan				0
Total				Rs. —
8. Gross total income (6 + 7)				Rs. 1,80,000

9. Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C		Gross amount	Deductible amount
(i)	Rs. —		
(ii)	Rs. —		
(iii)	Rs. —		
(iv)	Rs. —		
(v)	Rs. —		
(vi)	Rs. —	Rs. —	Rs. —
(b) section 80CCC	Rs. —	Rs. —	Rs. —
(c) section 80CCD	Rs. —	Rs. —	Rs. —

Notes : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.

(B) other sections (e.g., 80E, 80G etc.) under Chapter VI-A			
(a) section	Rs. —	0	Rs. —
(b) section	Rs. —	Rs. —	Rs. —
(c) section	Rs. —	Rs. —	Rs. —
(d) section	Rs. —	Rs. —	Rs. —
(e) section	Rs. —	Rs. —	Rs. —
10. Aggregate of deductible amount under Chapter VI-A			Rs. —
11. Total income (8-10)			Rs. 1,80,000
12. Tax on total income			Rs. —
13. Surcharge (on tax computed at S. No. 12)			Rs. —
14. Education Cess @3% (on tax at S. No.12 plus surcharge at S. No.13)			Rs. —
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1.		NIL						
2.		NIL						
3.		NIL						
4.		NIL						
5.		NIL						
6.		NIL						
7.		NIL						
8.		NIL						
9.		NIL						
10.		NIL						
11.		NIL						
12.		NIL						

I, **SOHAM MODI**, son/daughter of **SRI SATISH MODI** working in the capacity of _____ (designation) do hereby certify that a sum of Rs. **0** [**Rupees nil only** **NIL** (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.

Place **HYDERABAD**
Date _____

Signature of the person responsible for deduction of tax
Full Name **SOHAM MODI**
Designation **MANAGING DIRECTOR**