

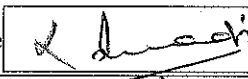
FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2014 - 15
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	TEJAL SOHAM MODI		ADDPM3623R	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-2
	5-4-187/3 AND 4	SOHAM MANSION		
	Road/Street/Post Office	Area/Locality		
		M.G ROAD		
	Town/City/District	State	Pin	Status
	SECUNDERABAD	TELANGANA	500003	Individual
Designation of AO (Ward / Circle)	ITO, WARD-12(2), HYD		Original or Revised	ORIGINAL
E-filing Acknowledgement Number	274914650280714	Date(DD-MM-YYYY)	28-07-2014	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1358016
	2	Deductions under Chapter-VI-A	2	110510
	3	Total Income	3	1247510
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	210381
	5	Interest Payable	5	889
	6	Total Tax and Interest Payable	6	211270
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	198744
c	TCS	7c		
d	Self Assessment Tax	7d	12530	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	211274	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	

VERIFICATION

I, TEJAL SOHAM MODI son/ daughter of W/O SOHAM MODI, holding Permanent Account Number ADDPM3623R 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 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 chargeable to income-tax for the previous year relevant to the assessment year 2014-15. 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 28-07-2014 Place SECUNDERABAD

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 183.82.233.194

Date _____

Seal and signature of receiving official _____



ADDPM3623R02274914650280714A025F263B95603BC297CA8E3615E9F9A6F1D7DAB

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED 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 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address purchase@modiproperties.com

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2014 - 15
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name TEJAL SOHAM MODI		PAN ADDPM3623R		
	Flat/Door/Block No 5-4-187/3 AND 4	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-2	
	Road/Street/Post Office	Area/Locality M.G ROAD			
	Town/City/District SECUNDERABAD	State TELANGANA	Pin 500003	Status Individual	
	Designation of AO (Ward / Circle) ITO, WARD-12(2), HYD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 274914650280714		Date(DD-MM-YYYY) 28-07-2014		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	1358016
	2	Deductions under Chapter-VI-A	2	110510
	3	Total Income	3	1247510
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	210381
	5	Interest Payable	5	889
	6	Total Tax and Interest Payable.	6	211270
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	198744
c	TCS	7c		
d	Self Assessment Tax	7d	12530	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	211274	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	

VERIFICATION

I, TEJAL SOHAM MODI son/ daughter of W/O SOHAM MODI, holding Permanent Account Number ADDPM3623R 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 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 chargeable to income-tax for the previous year relevant to the assessment year 2014-15. 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 28-07-2014 Place SECUNDERABAD

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Code No. : T-5
Name Of Assessee : Tejal Soham Modi
PAN : ADDPM3623R
Father's Name : W/o Soham Modi
Residential Address : 5-4-187/3 And 4, Soham Mansion, M.g Road, Secunderabad, Telangana-500003
Status : INDIVIDUAL **Assessment Year** : 2014 - 2015
Ward No : ITO, WARD-12(2), HYD **Financial Year** : 2013 - 2014
Sex : Female **Date Of Birth** : 19/10/1970
Mobile No. : 9502277299
Email Address : purchase@modiproperties.com
Residential Status : Resident
Name Of Bank : Hdfc Bank Ltd
Micr Code : 500240003
Ifsc Code : Hdfc0000042
Address : Hyderabad - Secunderabad
Account No. : 0421200024497
Return : Original

COMPUTATION OF TOTAL INCOME

Salaries

1446994

Appollo Hospitals Enterprise Ltd : Jubilee Hills Road, Secunderabad, Telangana-500033

Salary		1449394
Transport Allowance	9600	
Less Exempt U/s 10(14)	9600	
		<hr/>
Taxable Salary		1449394
Less: Professional Tax U/s 16(iii)		2400
Taxable Salary		<hr/>
		1446994

Income From House Property

Let Out

Address : 205, Sapphire Appartments, Chiokoti Gardens, Begumpet, Hyderabad, Telangana-500016

Annual Rent		180880
Less: House Tax		-4024
Annual Value		<hr/>
Annual Value		176856
Less: Standard Deduction U/s 24(a)		-53057
Taxable Income From House Property		<hr/>
		123799

Let Out

Address : 9, Silver Oaks Bungalows, Phase I, Cherlapally Village, Ghatkesar Mandal, Rr District, Hyderabad, Telangana-500051

Annual Rent		90000
Less: House Tax		-1432
Annual Value		<hr/>
Annual Value		88568
Less: Standard Deduction U/s 24(a)		26570
Interest U/s 24(b)	107075	-133645
Taxable Income From House Property		<hr/>
		-45077

Let Out

Address : 211, Silver Oaks Bungalows, Phase II, Cherlapally Village, Ghatkesar Mandal, Rr District, Hyderabad,

J. D. D. D.

Telangana-500051			
Annual Rent		120000	
Less: House Tax		-3632	
Annual Value		116368	
Annual Value		116368	
Less: Standard Deduction U/s 24(a)	34910		
Interest U/s 24(b)	119236	-154146	
Taxable Income From House Property		-37778	

Let Out

Address : 83, Nilgiri Homes, Rampally Village, Ghatkesar
Mandal, Rr District, Hyderabad, Telangana-501031

Annual Value		60000	
Less: Standard Deduction U/s 24(a)	18000		
Interest U/s 24(b)	223153	-241153	
Taxable Income From House Property		-181153	

Capital Gains

Long Term Capital Gain Nil 0

Income From Other Sources

Interest On Sb Ac		11483	51231
Interest On Bank Fdr		27666	
Interest From Other Parties		12082	
Total		51231	

Inter-head Adjustment Of Losses U/s 71

House Property Loss Set Off From Salary Income Rs. -140209
Gross Total Income 1358016

Less Deductions Under Chapter-VIA

80C Deduction		100000	
80D Medical Insurance Premia		510	
80TTA Interest On Deposits In Savings Account		10000	
Total Deductions		110510	
Total Income		1247506	
Total Income Rounded Off U/s 288A		1247510	

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 1247510		204253	
		204253	
Add: Education Cess @ 2%		4085	
		208338	
Add: Secondary And Higher Education Cess @ 1%		2043	
		210381	

Less Tax Deducted At Source

Other Interest	3974		
Salary	194770	198744	
		11637	

Add Interest Payable

Interest U/s 234B	464		
Interest U/s 234C	425	889	
		12526	
Tax Rounded Off U/s 288B		12530	

Less Self Assessment Tax U/s 140A

Hdfc Bank Ltd., Secunderabad - 0510048 - 10055 -	12530	12530	
28/07/2014			
Tax Payable		Nil	

[Handwritten Signature]

Detail Of Deduction U/s 80C

Pf
Housing Loan Principal
Total

9360
1315176
1324536


TEJAL SOHAM MODI
(INDIVIDUAL)

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
B.NO.9	5300000.00 (30/12/2013)	4277407.00 (10/12/2004)	0.00	0.00	1022593.00	0.00
Total	5300000.00	4277407.00	0.00	0.00	1022593.00	0.00

B.NO.9 - Cost: 2186534 * (939/480) = 4277407; Exempt U/S 54: 1022593[2813000]

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under Salaries	Total tax deducted
192 : Salary				
1.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	374850	79770
2.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	352173	45000
3.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	359250	40000
4.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	351850	30000
		Grand Total	1438123	194770

Details of Tax Deducted at Source on Income other than Salary

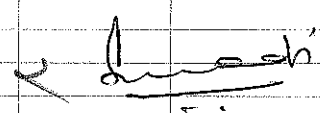
Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
193 : Interest on securities							
1.	MUMI00314G		IDBI BANK LIMITED	15354	23/08/2013	Nil	Nil
			Total	15354		Nil	Nil
194A : Other Interest							
1.	MUMH03189E		HDFC BANK LIMITED	16324	31/03/2014	1632	1632
2.	MUMH03189E		HDFC BANK LIMITED	11342	23/11/2013	1134	1134
3.	HYDM02322F		M/S MEHTA AND MODI HOMES	12082	31/03/2014	1208	1208
			Total	39748		3974	3974
			Grand Total	55102		3974	3974



DR. TEJAL MODI
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2014-2015

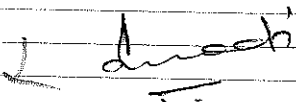
BALANCE SHEET AS AT 31-03-2014

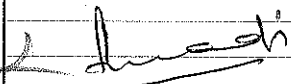
<u>LIABILITIES</u>	<u>SCHEDULE</u>	<u>AMOUNT RS.</u>	<u>ASSETS</u>	<u>SCHEDULES</u>	<u>AMOUNTS Rs.</u>
CAPITAL	-	6,909,872.64	CASH ON HAND	-	313,954.00
OUTSTANDING EXPEN	A	1,685.00	CASH AT BANK	E	737,443.24
SECURED LOANS	B	2,906,160.60	LAND & BUILDINGS	F	7,412,690.00
DEPOSITS	C	48,000.00	INVESTMENTS	G	104,161.00
SUNDRY CREDITORS	D	4,111,325.00	ADVANCES	H	4,585,874.00
			JEWELLERY	-	60,000.00
			POLO CAR	-	702,921.00
			RENT RECEIVABLE		60,000.00
		13,977,043.24			13,977,043.24
					-
					 (DR. TEJAL MODI).

DR. TEJAL MODI**A.Y.2014-2015****CAPITAL ACCOUNT**

To Professional Tax	2,400.00	By Balance b/fd. (01-04-2013)	3,297,311.61
To AFBF Fund	600.00	By Salary Received from	
To Medical Insurance	510.00	Appollo Hospitals	1,450,594.00
To Tax Deducted At Source	198,744.00	By Bonus Received from	
To Interest on Housing Losns:		Appollo Hospitals	8,400.00
ICIC Bank		By Interest on SE Account	11,483.00
Axis Bank		By Rent received from Plot No.205: Satish Chandra Reddy	180,880.00
ICIC Bank	449,464.20	By Rent received from Mehta & Modi Homes B.No.9	90,000.00
To I.T. Representation Fees	1,685.00		
To Property Tax	9,088.00	By Rent received from B.No.83, Rampally Hyderabad.	60,000.00
To Bank Charges	534.80	By Rent received from Plot No.211	120,000.00
To Income tax	4,980.00	By Interst on FDR	27,666.00
To Loan processing charges	11,236.00	By Interest received from Mehta & Modi Homes	12,082.00
To Drawings	737,920.60	By Profit on sale of Bunglow No.9	3,113,465.84
To Interest on Car Loan	11,365.21		
To Maintenance Chrges Plot	13,000.00		
To Childrens School Fees			
To Sundry balances written off	1,073.00		
To Vehicle Insurance	12,313.00		
To Vehicle Maintenance	7,096.00		
To Balance c/fd. (31-03-2014)	6,909,872.64		
	8,371,882.45		8,371,882.45


(DR. TEJAL MODI).

<u>DR. TEJAL MODI</u>		<u>A.Y.2014-2015</u>
SCHEDULE - A		
OUTSTANDING EXPENSES:		
I.T. Representation Fees payable		1,685.00
		1,685.00
SCHEDULE - B		
SECURED LOANS:		
ICICI Bank Housing Loan		2,039,634.60
UTI Bank Housing Loan		866,526.00
		2,906,160.60
SCHEDULE - C		
DEPOSITS:		
Satish Chandra Reddy - Rent Deposit		48,000.00
		48,000.00
SCHEDULE - D		
SUNDRY CREDITORS:		
Soham Modi		327,305.00
Soham Modi Huf		3,745,717.00
Modi & Modi Constructions		38,303.00
		4,111,325.00
SCHEDULE - E		
CASH AT BANK:		
HDFC Bank		7,768.19
Andhra Bank		204,775.05
FDR - HDFC Bank	500,000.00	
Accrued interest	24,900.00	524,900.00
		737,443.24
SCHEDULE - F		
LAND & BUILDINGS:		
Flat No.205 at Sapphire Apartments, Begumpet		1,398,437.00
Bungalow No.211 at SOB, Charlapally		3,459,233.00
Bungalow No.83 at Rampally		2,555,020.00
		7,412,690.00
		
(DR. TEJAL MODI).		

<u>DR. TEJAL MODI</u>		<u>A.Y. 2014-2015</u>
<u>SCHEDULE - G</u>		
<u>INVESTMENTS:</u>		
<u>Investment in Pvt. Ltd. Companies:</u>		
Modi Housing Pvt. Ltd.	1,000.00	
Modi Properties & Investments Pvt. Ltd.	10,000.00	11,000.00
<u>Investments Others:</u>		
Employees Provident Fund		93,161.00
		104,161.00
<u>SCHEDULE - H</u>		
<u>LOANS & ADVANCES:</u>		
<u>Loans:</u>		
Mehta & Modi Homes		510,874.00
<u>Advances</u>		
Gaurang Mody		25,000.00
Nisha Modi		25,000.00
Paramount Estates (A-104)		2,000,000.00
Vista Hoames (A-101)		2,025,000.00
		4,585,874.00
		
(DR. TEJAL MODI).		