

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>TEJAL SOHAM MODI</b>			PAN <b>ADDPM3623R</b>	
	Flat/Door/Block No <b>5-4-187/3 AND 4</b>	Name Of Premises/Building/Village <b>SOHAM MANSION</b>		Form No. which has been electronically transmitted <b>ITR-3</b>	
	Road/Street/Post Office	Area/Locality <b>M.G ROAD</b>		Status <b>Individual</b>	
	Town/City/District <b>SECUNDERABAD</b>	State <b>TELANGANA</b>	Pin/Zip Code <b>500003</b>	Aadhaar Number/Enrollment ID <b>XXXX XXXX 4530</b>	
	Designation of AO(Ward/Circle) <b>ITO, WARD-12(2), HYD</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>918973681260718</b>			Date(DD/MM/YYYY) <b>26-07-2018</b>	
	1	Gross total income		1	2220937
	2	Deductions under Chapter-VI-A		2	160000
	3	Total Income		3	2060940
	3a	Current Year loss, if any		3a	454953
4	Net tax payable		4	443706	
5	Interest and Fee Payable		5	5573	
6	Total tax, interest and Fee payable		6	449279	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	382050	
		c TCS	7c	0	
		d Self Assessment Tax	7d	67230	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	449280	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by TEJAL SOHAM MODI in the capacity of INDIVIDUAL  
 having PAN ADDPM3623R from IP Address 124.123.103.239 on 26-07-2018 at SECUNDERABAD  
 Dsc SI No & issuer 1397923937CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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	: 2018 - 2019
Ward No	: ITO, WARD-12(2), HYD	Financial Year	: 2017 - 2018
Gender	: Female	Date Of Birth	: 19/10/1970
Aadhaar No.	: 398752204530		
Mobile No.	: 9502277299		
Email Address	: purchase@modiproperties.com		
Residential Status	: Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Account No.	: 009799300000330		
Return	: Original (Filing Date : 26/07/2018 & No. : 918973681260718)		

### COMPUTATION OF TOTAL INCOME

#### Salaries

2005126

Apollo Hospital Enterprise Ltd : Jubilee Hills, Hyderabad, Telangana-500033

Salary	1000625
Bonus	12080
Overtime	1000
Arrear Of Salary	12396
House Rent Allowance	700440
Transport Allowance	300185
Less Exempt U/s 10(14)(ii)	19200
	280985
Taxable Salary	2007526
Less: Professional Tax U/s 16(iii)	2400
Taxable Salary	2005126

#### Income From House Property

##### Let Out

146474

Name Of Tenant : Ashraf Hussain	
Address : Bearing No 205, Flat At Sapphire Appartments, At Chikoti Gardens,, Begumpet, Hyderabad, Telangana-500016	
Annual Rent	168000
Less: House Tax	-3823
Annual Value	164177
Annual Value	164177
Less: Standard Deduction U/s 24(a)	-49253
Taxable Income From House Property	114924

##### Let Out

Name Of Tenant : Kshitish Uday	
Address : Resedential Bungalow No 81, Nilgiri Homes, Rampally Village, Rr Dist Hyderabad, Telangana-501031	
Annual Value	144000
Less: Standard Deduction U/s 24(a)	-43200
Taxable Income From House Property	100800

*(Handwritten Signature)*

Let Out

Name Of Tenant : Ramana Gupta  
Address : Flat 3c 503, Pmr Flats, Shilpa Nagar, Nagaram,  
Telangana-500083

Annual Value

Less: Standard Deduction U/s 24(a) 24150  
Taxable Income From House Property -7245  
16905

Let Out

Name Of Tenant : Priyank Digant Shah  
Address : Flat No C-31, Siddharth Building, 21 Nepean Sea  
Road, Mumbai, Maharashtra-400036

Annual Value

Less: Standard Deduction U/s 24(a) 8500  
Interest U/s 24(b) 2550  
Taxable Income From House Property 92105  
-94655  
-86155

**Profits And Gains From Business And Profession**

Profit From Firm : Summit Sales Llp

Profit

Less: Profit Exempt U/s 10(2A) -6138  
6138

**Capital Gains**

Long Term Capital Gain

Long Term Capital Loss C/f Rs. 454953

**Income From Other Sources**

Interest From Saving Bank Account

Interest On Bank Fdr

Receipts From National Boe

Total

52424  
12413  
4500  
69337

**Gross Total Income**

0  
0  
69337  
2220937

**Less Deductions Under Chapter-VIA**

80C Deduction

80TTA Interest On Deposits In Savings Account

Total Deductions

**Total Income**

Total Income Rounded Off U/s 288A

150000

10000

160000

2060937

2060940


*L. D. D. D.*

**COMPUTATION OF TAX ON TOTAL INCOME**

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 5%	12500	
Tax On Rs. 500000 (1000000-500000) @ 20%	100000	
Tax On Rs. 1060940 (2060940-1000000) @ 30%	318282	
<b>Tax On Rs. 2060940</b>		<b>430782</b>
Add: Education Cess @ 2%		8616
Add: Secondary And Higher Education Cess @ 1%		4308
		<b>443706</b>
<b>Less Tax Deducted At Source</b>		
Fees For Professional Or Technical Services	450	
Other Interest	1490	
Salary	380110	382050
		<b>61656</b>
<b>Add Interest Payable</b>		
Interest U/s 234B	2464	
Interest U/s 234C	3109	5573
		67229
Tax Rounded Off U/s 288B		67230
<b>Less Self Assessment Tax U/s 140A</b>		
State Bank Of India Gandhinagar Bangalore - 0011349 - 01802 - 26-07-2018	67230	67230
<b>Tax Payable</b>		<b>Nil</b>

**Detail Of Deduction U/s 80C**

Lip	130000
Pf	21600
Principal Repayment Of House Property	953277
<b>Total</b>	<b>1104877</b>

  
**TEJAL SOHAM MODI**  
 (INDIVIDUAL)

**Details Of Bank Accounts**

Name & Address Of The Bank Branch	Iifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	0421200024497	Saving A/c
Andhra Bank JubileeHills Branch	ANDB0000218	10751001006579	Saving

**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Long Term Capital Loss			
2017-18	Long Term Capital Loss	2605048	-	2605048
2018-19	Long Term Capital Loss	242753	-	242753
		-	-	454953

**STATEMENT OF LONG TERM CAPITAL GAIN**

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
B 81	3900000.00 (15/02/2018)	4354953.00 (13/03/2015)	0.00	0.00	0.00	-454953.00
<b>Total</b>	3900000.00	4354953.00	0.00	0.00	0.00	-454953.00

B 81 - Value of property as per stamp valuation authority: 3900000; Cost: 3788420 \* (272/240) = 4293543; COST OF

**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
<b>192 : Salary</b>				
1.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD		
2.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	176110	46510
3.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	176110	46600
4.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	176110	46500
5.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	176110	28500
6.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	188506	26500
7.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	172180	26500
8.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
9.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
10.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	161100	26500
11.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
12.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
		Grand Total	160100	26500
			2026726	380110

**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
<b>194A : Other Interest</b>							
1.	MUMH03189E		HDFC BANK LIMITED				
2.	MUMH03189E		HDFC BANK LIMITED	276	27/02/2018	276	276
3.	MUMH03189E		HDFC BANK LIMITED	2070	26/12/2017	207	207
			Total	10067	21/11/2017	1007	1007
				12413		1490	1490
<b>194J : Fees for professional or technical services</b>							
1.	DELN00042A		NATIONAL BOARD OF EXAMINATION	4500	09/06/2017	450	450
			Total	4500		450	450
			Grand Total	16913		1940	1940

*L. S. Chari*

Name Of Assessee	: Tejal Soham Modi	Assessment Year	: 2018 - 2019
PAN	: ADDPM3623R	Financial Year	: 2017 - 2018
Father's Name	: W/o Soham Modi	Date Of Birth	: 19/10/1970
Residential Address	: 5-4-187/3 And 4, Soham Mansion, M.g Road, Secunderabad, Telangana-500003		
Status	: INDIVIDUAL		
Ward No	: ITO, WARD-12(2), HYD		
Gender	: Female		
Aadhaar No.	: 398752204530		
Mobile No.	: 9502277299		
Email Address	: purchase@modiproperties.com		
Residential Status	: Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Iifs Code	: Yesb0000097		
Account No.	: 009799300000330		
Return	: Original		

### COMPUTATION OF TOTAL INCOME

#### Salaries

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Salary	1000625
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Overtime	1000
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Transport Allowance	300185
Less Exempt U/s 10(14)(ii)	19200
	280985
Taxable Salary	2007526
Less: Professional Tax U/s 16(iii)	2400
Taxable Salary	2005126

#### Income From House Property

146474

<u>Let Out</u>	146474
Name Of Tenant : Ashraf Hussain	
Address : Bearing No 205, Flat At Sapphire Apartments, At Chikoti Gardens,, Begumpet, Hyderabad, Telangana-500016	
Annual Rent	168000
Less: House Tax	-3823
Annual Value	164177
Annual Value	164177
Less: Standard Deduction U/s 24(a)	-49253
Taxable Income From House Property	114924

#### Let Out

Name Of Tenant : Kshitish Uday	
Address : Resedential Bungalow No 81, Nilgiri Homes, Rampally Village, Rr Dist Hyderabad, Telangana-501031	
Annual Value	144000
Less: Standard Deduction U/s 24(a)	-43200
Taxable Income From House Property	100800

*[Handwritten Signature]*

Let Out

Name Of Tenant : Ramana Gupta  
Address : Flat 3c 503, Pmr Flats, Shilpa Nagar, Nagaram,  
Telangana-500083

Annual Value

Less: Standard Deduction U/s 24(a)

Taxable Income From House Property

24150

-7245

16905

Let Out

Name Of Tenant : Priyank Digant Shah  
Address : Flat No C-31, Siddharth Building, 21 Nepean Sea  
Road, Mumbai, Maharashtra-400036

Annual Value

Less: Standard Deduction U/s 24(a)

Interest U/s 24(b)

Taxable Income From House Property

8500

2550

92105

-94655

-86155

Capital Gains

Long Term Capital Gain

Long Term Capital Loss C/f Rs. 454953

-454953

0

Income From Other Sources

Interest From Saving Bank Account

Interest On Bank Fdr

Receipts From National Boe

Total

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52424

12413

4500

69337

**Gross Total Income**

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Less Deductions Under Chapter-VIA

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Total Deductions

150000

10000

**Total Income**

160000

Total Income Rounded Off U/s 288A

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COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000

Tax On Rs. 250000 (500000-250000) @ 5%

Tax On Rs. 500000 (1000000-500000) @ 20%

Tax On Rs. 1060940 (2060940-1000000) @ 30%

**Tax On Rs. 2060940**

Nil

12500

100000

318282

430782

430782

8616

439398

4308

443706

Add: Education Cess @ 2%

Add: Secondary And Higher Education Cess @ 1%

Less Tax Deducted At Source

Fees For Professional Or Technical Services

Other Interest

Salary

450

1490

380110

382050

61656

Add Interest Payable

Interest U/s 234B

Interest U/s 234C

2464

3109

5573

**Tax Payable**

67229

Tax Rounded Off U/s 288B

67229

67230



**Detail Of Deduction U/s 80C**

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**194J : Fees for professional or technical services**

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ducks