THAN PERSONS CLADMING EXCENPTION UNDER SECTION 13  1. NAME [6] [A] (1] [A] [A] [A] [A] [A] [A] [A] [A] [A] [A	SARAL	4			CM NO.			-	10 Tule 12(1)(0)(111)]	ITS
1. NAME [5] A U R P N 50 MO NT L A L MY O D S A PATEURS NAME LEG NO NT L A L MY O D S A L NAME LEG NO NT L A L MY O D S A L NAME LEG NO NT L A L MY O D S A L NAME LEG NO NT L NAME LEG NO NT L A L NAME LEG NO NT L A L NAME LEG NO NT L NA	(*INCOME-TAX RETURN FORM FOR NON-CORPORATE ASSESSEES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11)									
2. BATHERS NAME CA SHOULT I SALE MICHAEL STATES AND SHOULT SALE SH	( ) ( ) ( ) ( ) ( ) ( )	T. T. G. T. T	7 7 7	7				T T		
3. ADDRESS F. L. A. T. NO. I. O. S. G. P. P. H. R. B. G. B. P. R. B.		<del></del>		1		<del>    </del> -				
Permanent Account Number All 2 PM 37 July 5   S. Dut of Birth (2011   1   1   1   1   1   1   1   1   1	2. FATHER'S NAME	1979								
Permanent Account Number All 2 PM 37 July 5   S. Dut of Birth (2011   1   1   1   1   1   1   1   1   1	3. ADDRESS	ATNO	105	SAP P	PHIRE	ather l	2+1K	otilo	BRDENS	Ŝ
4. Permanent Account Number A-   2   1   3   3   1   3   4   5   5   5   5   5   5   5   5   5	LRE	Gump	1 1 7 1.			T     T-17-	- 1			
4. Individual sands substitude Sands Services of Personal Services (1) and the Services Services (1) a			17		<del></del>					1 1 2 1
8. West-Circles/Special Range (Q + N/O   1   2   1   10   10   10   10   10									identification	r Posidant
9. SEX Male / Feesale Property   13. Details of Bank accounts   Present (A) / Present										<del></del>
13. Details of Bank accounts					<del></del>					
14. Details of Credit Card	9. SEX: Male/Female	MALE	11. Assessm	ent Year	게이이션	1-10/5	5 12. Ret	urn: Orig	inal or Revised ()	<u>RIGINAL</u>
14. Details of Credit Card	13. Details of Bank ac	counts	[*Please tic	k [√]the ba	nk account, w	here you w	ould like th	e amount o	f refund to be credite	d.)
15. INCOME FROM SALARY (Attach Form No. 16)	Name of the B	lank			Address of t	he Branch			Account N	lumber
15. INCOME FROM SALARY (Attach Form No. 16)		·								
15. INCOME FROM SALARY (Attach Form No. 16)										
16. INCOME FROM BUSINESS OR PROFESSION   Total	14. Details of Credit Ca	rd			Credit Car	d Number			Issued by	
16. INCOME FROM BUSINESS OR PROFESSION   Total		<u> </u>								
16. INCOME FROM BUSINESS OR PROFESSION   Total										
16. INCOME FROM BUSINESS OF PROFESSION   Total   Tot	15. INCOME FROM SAL	ARY (Attach F	orm No. 16)		***	+•	••	701 F	1 dd 0	00
17. INCOME FROM BUSINESS OR PROPESSION   15/9   15/12   15/3   31/3   TOTAL   15/9   15/12   15/3   15/9   15/12   15/3   15/3   17/3	16. INCOME FROM HO	USE PROPERT	Y	•••	•••	4.	•••	702 F		
(b) Long Term [653] [658] [657] [658] [763] [763] [776] [777] [776] [776] [776] [776] [776] [776] [776] [776] [776] [776] [777] [776] [777] [776] [777] [776] [777] [776] [777] [776] [777	17. INCOME FROM BUS	SINESS OR PR	OFESSION	•••	•••	<b>.</b>	•••	703 F		
(b) Long Term   [55]   [556]   [557]   [558]   [775]   776   Rs.   N.I.L.   NCOME OF ANY OTHER SOURCES	18. CAPITAL GAINS	15/9	15/12	1	5/3	31/3	TOTAL	_		
NCOME FROM OTHER SOURCES	(a) Short Term	645	646	647	648	70	04	.]		
NOOME PROM OTHER SOURCES   .	(b) Long Term	695	696	697	698	7(	05	776 B	Rs. NIL	
22. JESS DEDUCTIONS UNDER CHAPTER VIA Code (For office Use)  22. JESS DEDUCTIONS UNDER CHAPTER VIA Code (For office Use)  23. TOTAL INCOME: (21 - 22)  24. ADD : AGRICULTURAL INCOME (For rate purposes)  25. INCOME CLAIMED TO BE EXEMPT FROM INCOME TAX  26. TAX ON TOTAL INCOME  (a) At a part a rates  (b) At special rates  (c) At a part a rates  (d) At a part a rates  (d) At a part a rates  (e) At a part a rates  (for a rate of the rate o	NCOME FROM OT	HER SOURCES	5	•••	•••					
22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Cade (For affice Use)  (a) (b) (c) (b) (c) (d) (d) (d) (d) (e) (e) (e) (for rate purposes) (for affice Use)  23. TOTAL INCOME: (21 - 22)  24. ADD: ARCICULTURAL INCOME (For rate purposes) (for affice Use)  25. INCOME CLAIMED TO BE EXEMPT FROM INCOME TAX (a) At normal rates (b) At special rates (for affice Use) (b) At special rates (for affice Use) (b) At special rates (for affice Use) (for	. NCOME OF ANY OT	THER PERSON	TO BE ADD	ED	•••		•••	775 R		
(a) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g		•	•		***	•••		746 R	8s. <u>L 000</u> 0	OO
(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	22. LESS: DEDUCTIONS UN	VDER CHAPTER V	VI-A Code (For o	office Use)	SECTION	AMO	OUNT (Rs.)	<b>-</b>		
(c)  2. TOTAL INCOME (21 - 22)  2. ADD: AGRICULTURAL INCOME (For rate purposes)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	***************************************	***************************************			1	4	
23. TOTAL INCOME : (21 - 22)  24. ADD: AGRICULTURAL INCOME (For rate purposes)			***************************************		***************************************				, her/	
24. ADD : AGRICULTURAL INCOME (For rate purposes)		<del>-</del>								
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME X  26. TAX ON TOTAL INCOME  (a) At normal rates (b) At special rates (72)	1	· ·			***	***	•••	==		
26. TAX ON TOTAL INCOME INCOME INCOME INCOMETAX  (a) At normal rates [772] / 3d000					'	•••	•••			<del></del>
(a) At normal rates (b) At special rates (c) At spe	1					OME TAY	•••	125 R	is	
(b) At special rates   768   801   810   Rs.   13.400   27. LESS: REBATE								1		
27. LESS: REBATE	I I ' '	1 1/2	ILOXXUUL.			400	•	·	/5.4	-12
28. TAX 29. ADI 29. ADI 30. TOT 31. LES: 18/6/2004 AIZPM3748A 32. NET MUDV GAURANG JAYANTILAL 33. ADO: INTEREST PAYABLE 34. AMUL 35. ADD: INTEREST PAYABLE 36. LESS: SELF-ASSESSMENT TAX PAID 37. BALANCE TAX: PAYABLE / REFUNDABLE 37. BALANCE TAX: PAYABLE / REFUNDABLE 38. AMUL 37. BALANCE TAX: PAYABLE / REFUNDABLE 39. RECOMMENTATION OF TOTAL INCOME 4 5 COMPATITION OF TOTAL INCOME 5 COMPATITION MUDY 4 COMPATITION MUDY 5 COMPATITION MUDY 6 COMPATITION MUDY 7 COMPATITION MUDY 7 COMPATITION MUDY 7 COMPATITION MUDY 85. Non/deaghter of 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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Receipt No. Date  Seal  Date: 17.00.2004  Signature  Signature	\ \	[768]		80	11		<u></u>			
19. ADL 30. TOT 31. LES: 18/6/2004 AIZPM3748A 32. NET MUDY GAURANG JAYANTILAL 33. LES: 1200003649 Bnd1 No: 73 3 ES Range: 12  Qa Amount Amount Amount Amount Amount Amount Amount Research Place: 1234C TOTAL 35. ADD: INTEREST PAYABLE 36. LES: SELF-ASSESSMENT TAX PAID 37. BALANCE TAX: PAYABLE / REFUNDABLE PAYABLE / REF	1		***	***	***		•••			
30. TOT 31. LES: 18/6/2004 AIZPM3748A 31. LES: 18/6/2004 AIZPM3748A 32. NET MODY GAURANG JAYANTILAL 33-LES: 1200003649 Bnd1 No: 73 3 ES: Range: 12  Qa Amount					•	•••	***	=		0
31. LES: 18/6/2004 AIZPM3748A 32. NET MODY GAURANG JAYANTILAL 33. NET MODY GAURANG JAYANTILAL 33. LES: 1200003649 Bnd1 No: 73 3 ES: Range: 12  Q2  Amount	1					•••	•••	==		<u> </u>
32. NET MUDY GAURANG JAYANTILAL 33-LES 1200003649 End1 No: 73 3 ES Range: 12  Qa Amount Amount Amount Amount Congress Rs.  (Under Sections) 234A 234B © 234C TOTAL 35. ADD: INTEREST PAYABLE 36. LESS: SELF-ASSESSMENT TAX PAID 37. BALANCE TAX: PAYABLE / REFUNDABLE 38. DOCUMENTS ATTACHED WITH THE RETURN  1. COMPATATION Of TOTAL INCOME  2. FORM NO. 16  3. SERANGE TAX: PAYABLE / REFUNDABLE (name in full and in block letters), son/derighter of the 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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Seal  Date: 17.06.2004  Signature of the receiving official  Signature  Signature	a service a service and a service as a servi	304 6	17 PM3"	LAΔ				==		
Amount	<del></del>					int Con		=		
Amount							W.			
Qa   Amount   Amoun	<b>5</b>					•••	ે છે.	( <u>0.8</u> )	····	·
Amount	· -				[[ <del>*</del>		ĕ	A		
(under Sections)  234A  234B  234C  TOTAL  851  Rs.  AM.  36. LESS: SELF-ASSESSMENT TAX PAID  37. BALANCE TAX: PAYABLE   REFUNDABLE  DOCUMENTS ATTACHED WITH THE RETURN    COMPAITATION OF TOTAL INCOME  3.  VERIFICATION  1. DAURANCO MODY  (name in full and in block letters), son/daughter of TAYANTIAL MODY  TAYANTIAL MODY  Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Seal  Seal  Date: 17.06.2004  Place: HYDERBED  Signature		Amount -		Amount	II - '		e f	9 <u>63</u> ) p	ha Aai	
36. LESS: SELF-ASSESSMENT TAX PAID 37. BALANCE TAX: PAYABLE / REFUNDABLE  DOCUMENTS ATTACHED WITH THE RETURN  1. COMPLITATION OF TOTAL INCOME  2. FORM NO.16  3. 6.  VERIFICATION  1. OF AURANO MODY  2. FORM NO.16  4. 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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Receipt No. Date  Seal  Date: 17.00.204  Flace: Fluor RABO  Signature		ctions)				4C	TOTAL	002 K	S	
37. BALANCE TAX : PAYABLE / REFUNDABLE PAYABLE PAYABLE PAYABLE PAYABLE PAYAB	35. ADD: INTEREST PAYA	ABLE			11 :		37	851 R	s. NL	
37. BALANCE TAX: PAYABLE / REFUNDABLE  DOCUMENTS ATTACHED WITH THE RETURN    Computation of Total / Norms   Computation of T	Tr Control of the Con	100010	)	***	7	***	0.	875 R	s. ML	
COMPUTATION OF TOTAL INCOME   2 FORM NO 16   3   4   5   5   6	37. BALANCE TAX : PAYA	ABLE / REFUND	DABLE	•••	100			_		
3. 6.  VERIFICATION  I. CHURANO MODY  I. (name in full and in block letters), son/dearghter of TAYANTIAC MODY  I. 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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Seal  Date: 17.00.2004  Place: H:Yoe RABAD  Signature	DOCUMENTS ATTACHED	WITH THE RE	ETURN			· · · · · ·		_=		
3. 6.  VERIFICATION  I. CHURANO MODY  I. (name in full and in block letters), son/dearghter of TAYANTIAC MODY  I. 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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Seal  Date: 17.00.2004  Place: H:Yoe RABAD  Signature	COMPLITATION	N/ OF TOO	al thick	m E ·		-£	anm ni	0.14		
VERIFICATION  I. COPURATIVO MUDY  (name in full and in block letters), son/daughter of  TAYANTIAL MODY  , 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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Receipt No.  Date  Date: 17.00.2004  Place: Hyoeraban  Signature	1. Company	101	<u> </u>	II.C			ASIII LYS	<i>U'10</i>		
VERIFICATION  I. OFURANO MUDY  II. OFURANCE MUDY  III. OFURANC	3				4	l		***************************************		****
I. Chaurano muny  (name in full and in block letters), son/daughter of TAYANTILAL mony  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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Seal  Date: 17.06.2004  Place: 17.06.2004  Signature of the receiving official  Signature  Signature	5					j	*****************	***************************************		***************************************
Seal  Signature of the receiving official  None Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Signature of the receiving official  None Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Date: 17.00.2004  Place: Hyberabon  Signature  Signature	VERIFICATION						· · · · · · · · · · · · · · · · · · ·			
Seal  Signature of the receiving official  Non y  , 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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Date: 17.06.2004  Place: 17.06.2004  Signature	1. COAURANO	n mony					(name in fi	ull and in	black letters) can/	d <del>anahiwa</del> of
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, in respect of income chargeable to income-tax for the previous year relevant to the assessment year    Receipt No Date					lemply declare					-
Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year  Receipt No	this return and the annavers		accompanyin-							
Seal  Signature of the receiving official  Date: 17.06.2004  Place: H.Y.D.E.R.D.B.D.D.  Signature									iui uie provisions of th	e income-lax
Seal  Date: 17.06.2004  Place: H.Y.D.E.R.O.B.O.D.  Signature  Signature	ACI, 1901, in respect of inc	ome chargeable t	o income-tax	or the prev	ious year relev	ant to the	assessment y	ear 🕢	004-2	005
Seal  Date: 17.06.2004  Place: H.Y.D.E.R.O.B.O.D.  Signature  Signature	Receipt No	n	ate							
Signature of the receiving official  Date: 17,06.2004  Place: H.YDERABAD  Signature	Receipt No	<u>.</u> D	410					_	<u> </u>	<del>/</del>
Signature of the receiving official  Date: 17,06.2004  Place: H.YDERABAD  Signature								İ	1 ml	//
Signature of the receiving official  Place: H.YDEROBOD  Signature		Seal			Date :	17.04	100/1	ገ ነ'	LAMPIKA	1
Signature of the receiving official Signature	<b>[</b>				-			4 1	rull 7	7.
	Signature	of the receiving	official		Place :	TYDEK	2 <b>0B</b> AD		Signature	· · · · · ·
Please go through the instructions. These will help you in filling in the return.				filling in the						

	₹ <sup>™</sup>			
FORM No. 16	Certificate unde		of the Income-ta	x Act, 1961 for
[Vide rule 31(1) (a) of Income-tax Rules, 1962]	at source from it		eable under the h	ead "Salaries"
	at source it out a	Come charg		
Name and Address of the manage	yt, Liu.	. <b>[</b> [	Name and Des of the Empl	•
4-18 , M.G. Road	i,			•
EGUND	FA ANEO		Courtena.C.	
none : 55335551 (4 Lines) Fax 040-27	79 TV30		Districk	
leit ne at: www. modioroparnes.com	n.			•
PANGIR NO.	TAN *	DAN	VGIR NO.	
	125 to be to \$288 . E.	.	7 (m 371	90.
TDS Circle where Annual Return/Statem			RIOD	Assessment
206 is to be filed	ciit diidei section	FROM	TO	Year
	<u> </u>	0106.3	14316370	of Derect Me
DETAILS OF SALARY PAII	AND ANY OTHE	R INCOME A	ND TAX DEDUC	ГED
1, Gross Salary	<del>~</del>	<del>                                     </del>		<u> </u>
(a) Salary as per provisions contained in sec	tion 17(1)	Rs. 1.	<u>2</u> d	***
(b) Value of perquisites under section 17(2)				
wherever applicable)		Rs.	-	
(c) Profits in lieu of salary under section 17	(3) (as per Form No.			
12BA, wherever applicable)	X L x sient gans	Rs.	<del>-  </del>	
(d) Total	*	.	Rs. 1.( ) .( )	d
2. Less: Allowance to the extent exempt unde	r section 10	Rs.		- <u> </u> -
		Rs.	_	-
		Rs.	Rs.	1
3. BALANCE (1—2)	•		Rs. 1.55 .63	
4. DEDUCTIONS:	•		· - · - · · · · · · · · · · · · ·	- T
(a) Standard deduction		Rs. Rs. Ci	0	
(b) Entertainment allowance	:	Rs		
(c) Tax on Employment		Rs1		
5. Aggregate of 4 [(a) to (c)]			Rs. ( ( ) (	<u> </u>
6. INCOME CHARGEABLE UNDER THE HE	AD 'SALARIES' (35)	,		Rs.
7. Add: Any other income reported by the em		Rs	_	
	•	Rs		Rs. 1,
		Rs.	'	
8. GROSS TOTAL INCOME (6+7)	CD COO	OLIA I EVB		Rs.
9. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMOUNT	QUALIFYII	NG DEDUCTIBLI C AMOUNT	3.
(a)	Rs	Rs	Rs	-
(b)	Rs	Rs.	Rs	_
· / · · · · · · · · · · · · · · · · · ·	Rs	Rs	Rs	<u></u>
.(d)	Rs	Rs.	Rs. <u>~ ' L.</u>	<u> </u>
10. Aggregate of deductible amount under Cha	pter VI-A			Rs.
11. Total income (8-410)			100	Rs. 1.) 1.62
12. TAX ON TOTAL INCOME				Rs. 12 det
13. REBATE AND RELIEF UNDER CHAPTI	R.VIII		a i okumbura	a fact was in
I. Under Section 88 (Please specify)	GROSS	QUALIFYIN		<b>y</b> .[
	AMOUNT	AMOUN'	r RELIEF	
(a)	Rs	Rs.		
(b)	Rs	Rs	<u> </u>	
(c)	Rs	Rs	<del>-</del>  -	
	Rs.	Rs		
(ė)	Rs	Rs		
(f) TOTAL [(a) to (e)]	Rs	Rs.	Rs	<del>-</del> ,
II. (a) Under Section 88B			Rs	<del>-</del>
	niner (grafaNin)	1	Rs	<del>-</del>
III. Under Section 89 (attach details)			Rs	-
14. Aggregate of tax rebate and relief at 13 abo	ve			- Wit
[ I(f)+II(a)+II(b)+III ]				Rs
15. Tax payable (12-14) and surcharge thereon				Rs. 12.(, r)
16. Less: Tax deducted at source				Rs. N.
17. Tax payable / refundable (15-16)			. [	Ks. For E

annol- palachin unic Rox (1) ch road con read	AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH WHERE TAX DEPOSITED	
Ch road	12 1 1			
co real	12.00	balogiscen		
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	vorking in the canac	ity of Top & Cont	C. Midele Ratifia do hereby certify that a sum of Rs 13 (10)	
orking in the congrity of TER POLICE C. Dollandstrib do hereby certify that a sum of Re 13.4.6	Runees 1	e all o	A to the CC EC (in words) has	
orking in the capacity of San Control of San Contro				
Rupees The state (in words)] has			books of account, documents and other available records.	
Rupees (in words) has een deducted at source and paid to the credit of the Central Government. I further certify that the information iven above is true and correct based on the books of account, documents and other available records.			For Medi Propostics & Investments PVI. Let	
Rupees			Con Plan.	
Rupees (in words) has een deducted at source and paid to the credit of the Central Government. I further certify that the information iven above is true and correct based on the books of account, documents and other available records.		•	Managing Direct	
Rupees (in words) has een deducted at source and paid to the credit of the Central Government. I further certify that the information iven above is true and correct based on the books of account, documents and other available records.  Par Medi Proposition & Investments Pvt. LAG.			Signature of the person responsible for deduction of tax	
Rupees	Place C per	A - 1 - 2	Full Name COHARI FION?	
Rupees		- No.	· · · · · · · · · · · · · · · · · · ·	"م
Rupees	Pare No.Ci.	ACTIC MARKET	Designation F(ON DY)()	
Rupees	4	<u>.</u>		÷. *
Rupees				
Rupees				
Rupees		d.		
Rupees				i i

### SHRI, GAURANG MODY S/o. SHRI. JAYANTILAL MODY

Flat No.105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad - 500 016. NO.12 0000 3647

ASSESSMENT YEAR 2004-2005

Status

: Individual/Resident

**Accounting Period** 

: 01.04.2003 To 31.03,2004

**PAN** 

: AIZPM 3748 A/ Range -12

Date of Birth

: 24.11.1967

#### **COMPUTATION OF TOTAL INCOME**

#### **L INCOME FROM SALARIES:**

Gross Salary received from Modi Properties & Investments Pvt Ltd for the year F.Y 2003-2004 as per Form No. 16

152,000

**Less:** Standard Deduction

**Income from Salaries** 

30,000 122,000

#### **II. INCOME FROM HOUSE PROPERTY**

Self Occupied flat at Sapphire Apartments, Bearing Flat No. 105 situated at Chikoti Gardens, Begumpet, Hyderabad - 500 016

**GLV** 

**Income from House Property** 

Nil

#### ABSTRACT

1. Income from Sal	aries	122,000.00
2. Income from Ho	use Property	-
	Total Income	122,000.00
	Tax there on comes to	13,400
	Less: Taxes Paid:	
	TDS on Salary	13,400
	Balance Payable	NIL

## SHRI.GAURANG MODY S/o. SHRI.JAYANTILAL MODY

## Flat No. 105, Sapphire Apartments, Chikoti Gardens, Begumpet, Hyderabad - 500 016

# Assessment Year: 2004- 2005 BALANCE SHEET AS ON 31/03/2004

<u>Liabilities</u>	Amount Rs.		Assets	Amount Rs.
Capital	499,662.69	Cash at Ban	<u>k</u>	
		HDFC Bank		3,062.69
Sundry Creditors				
Soham Modi	250,000.00	Land & Buil	dings	
Modi Properties & Invets Pvt Ltd	13,400.00	Flat at Sapphi	re Apartments, Begumpet,	750,000.00
		Capital in Pa	artnership Firm	
		Modi Venture	s	10,000.00
		•		
	763,062.69			763,062.69