

1. NAME	SHRI SURESH U MEHTA		
2. FATHER'S NAME	UTTAMLAL R MEHTA		
3. ADDRESS	S-1-SII HILL STREET, SEC-BAD PIN TELEPHONE		
4. Permanent Account Number	ABMPM67409	5. Date of Birth	14-09-1946
6. Individual/Hindu undivided family/Firm/Association of Persons/Local Authority	7. Resident/Non-Resident/Not Ordinarily Resident		
8. Ward/Circle/Special Range	WARD 10(W) H4D	10. Income for the previous year i.e.	1.4.03 to 31.3.04
9. SEX: Male/Female	MALE	11. Assessment Year	2004-05
		12. Return: Original or Revised	ORIGINAL

13. Details of Bank accounts <small>[*Please tick (✓) the bank account, where you would like the amount of refund to be credited.]</small>		
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.	NIL
16. INCOME FROM HOUSE PROPERTY ...	702	Rs.	282081.00
17. INCOME FROM BUSINESS OR PROFESSION ...	703	Rs.	48331.00
18. CAPITAL GAINS			
15/9 15/12 15/3 31/3 TOTAL			
(a) Short Term	645	646	647
(b) Long Term	695	696	697
	648	704	776
19. INCOME FROM OTHER SOURCES ...	706	Rs.	35556.00
20. INCOME OF ANY OTHER PERSON TO BE ADDED ...	775	Rs.	NIL
21. GROSS TOTAL INCOME (15+16+17+18+19+20)	746	Rs.	365968.00
22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For ...)			
(a) ...	747	Rs.	2926.00
(b) ...	760	Rs.	363042.00
(c) ...	762	Rs.	NIL
23. TOTAL INCOME : (21 - 22)	725	Rs.	30000.00
24. ADD : AGRICULTURAL INCOME (For rate purposes) ...	802	Rs.	363042.00
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	801	Rs.	NIL
26. TAX ON TOTAL INCOME			
(a) At normal rates	772	Rs.	82912.00
(b) At special rates	768	Rs.	704.00
27. LESS : REBATE	820	Rs.	82208.00
28. TAX PAYABLE	826	Rs.	82208.00
29. ADD : SURCHARGE	828	Rs.	NIL
30. TOTAL TAX PAYABLE : (28 + 29)	832	Rs.	82208.00
31. LESS : RELIEF	837	Rs.	NIL
32. NET TAX PAYABLE	840	Rs.	82208.00
33. LESS : TAX DEDUCTED AT SOURCE	873	Rs.	17531.00
34. LESS : ADVANCE TAX PAID			
Date... 15-09-03 Date... 11-12-03 Date... 11-03-04			
Amount... 10000 Amount... 5000 Amount... 5000 20000	862	Rs.	20000.00
(Under Sections) 234A 234B 234C TOTAL			
35. ADD : INTEREST PAYABLE	851	Rs.	3573.00
36. LESS : SELF-ASSESSMENT TAX PAID	875	Rs.	48250.00
37. BALANCE TAX : PAYABLE / REFUNDABLE	891	Rs.	NIL

Ministry of Finance
Income Tax Department
4 AUG 2004
SECTION 10
INCOME TAX, Sec'hd.

DOCUMENTS ATTACHED WITH THE RETURN

1. COMPUTATION OF TOTAL INCOME	2. TDS CERTIFICATE
3. ADVANCE TAX CHALLAN-(3)	4. SELF ASST TAX CHALLAN-(XERO)
5. LIP RECEIPT	6. _____

VERIFICATION

I, SURESH U MEHTA (name in full and in block letters), son/daughter of UTTAMLAL R MEHTA, 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 2004-2005

Receipt No. _____ Date _____

Seal _____ Date: 29.07.04

Signature of the receiving official _____ Place: SEC-BAD

Signature _____

NAME AND ADDRESS OF THE ASSESSEE : SHRI. SURESH U. MEHTA
S/o. Uttamlal R. Mehta
Partner in M/s. Vasant Trading Co.
5-1-511, Hill Street, Secunderabad.

PAN : ABMPM6740Q/WARD 10(4)/Hyd.
Status : Individual/Resident.
Assessment year : 2004-2005.
Date of Birth : 14.09.1946.
Accounting Year : From 01.04.2003 to 31.03.2004.

COMPUTATION OF TOTAL INCOME

1) INCOME FROM HOUSE PROPERTY :

i)	Co-owner Share In Rental Income from Flat No.109 in Sharma Complex (As per Computation enclosed)	21,724	
ii)	Co-owner Share in Rental Income in premises at Hariganga (3rd floor) (As per Computation enclosed)	1,717	
iii)	Co-owners Share in Rental Income from Uttam Towers (As per Computation enclosed)	13,440	
iv)	Rent of Shop 6-3-1093, Somajiguda from Pratul (TDS 16875/-)	362888	
	Less: Property Tax Paid	12600	
		350288	
	Less: 30% for Repairs etc.	105088	
		<u>2,45,200</u>	
			2,82,081

2) INCOME FROM BUSINESS :

i)	Interest on partners capital from Mehta Fastners	34,076	
ii)	Remuneration from the firm Mehta Fastners	3,639	
iii)	Interest on Partners capital from Vasant Trading Co.	8,123	
iv)	Remuneration from the firm Vasant Trading Co.	2,993	
		<u>48,831</u>	
	Less: Profession Tax	500	
			<u>48,331</u>

3) INCOME FROM OTHER SOURCES :

	Interest on SB A/c.	1,792	
	Interest on SB A/cs (Shares) (863+271)	1,134	
	Interest from Bharat Mehta	26,100	
	Interest from Dilpreet Tubes (TDS 656/-)	6,530	
			<u>35,556</u>

Gross Total Income : 3,65,968

Less: Admissable Deductions u/s 80 L :

Bank Interest & Dividends (1792+1134) 2,926

Total Income : 3,63,042

Or
3,63,040
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:: 2 ::

Tax thereon comes to 82,912

Less : Rebate

i) LIP Paid 4,694

4,694

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Rebate @ 15% 704

82,208

Add:- Interest u/s.234 B 1787

234 C 1786

3,573

Total Tax & Interest : 85,781

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Taxes Paid :

i) TDS on Rent (16875+656) 17,531

ii) Advance Tax paid :

15.09.2003 10,000

11.12.2003 5,000

11.03.2004 5,000

20,000

37,531

iii) Self Asst. Tax Paid u/s. 140 A

48,250

Total Tax & Interests : 85,781

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Note: Dividend of Rs.30,000/- on UTI Master Growth in excluded from
Total Income u/s 10.

CO-OWNERS OF PREMISES AT 3RD FLOOR IN HARIGANGA, RANIGUNJ.

ASST. YEAR - 2004-2005

STATEMENT SHOWING COMPUTATION OF INCOME

INCOME FROM HOUSE PROPERTY :

Rent Received from Mahankali Police Station
from 1 month for Premises at 3rd floor in
Hariganga, Ranigunj 24,519

(the Premises has been vacant from
May 2003 to March 2004 during the year)

Less: 30% for Repairs & Maintenance 7,356

Total Income :

17,163

17,163
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APPORTIONMENT

<u>NAME OF THE CO-OWNER</u>	<u>SHARE</u>	<u>AMOUNT</u>
Varsha Mehta	13.33%	2288.00
Bhavesh Mehta	3.33%	572.00
Mehul Mehta	3.34%	573.00
Suresh Mehta	10%	1717.00
Kusum Mehta	10%	1717.00
Bharat Mehta	10%	1716.00
Deepak Mehta	10%	1716.00
Harsha Mehta	10%	1716.00
Chetna Mehta	10%	1716.00
Sudhir Mehta	10%	1716.00
Aradhana Mehta	10%	1716.00
Total	100%	17163.00

CO-OWNERS OF PREMISES AT UTTAM TOWERS, D.V. COLONY, SEC' BAD.

ASST. YEAR - 2004-2005

STATEMENT SHOWING COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPRTY :

Rent Received	76,000	
Less: 30% for Repairs & Maintenance	28,800	
		67,200
	Total Income :	67,200

APPORTIONMENT

<u>NAME OF THE CO-OWNER</u>	<u>SHARE</u>	<u>AMOUNT</u>
Suresh Mehta	20%	13440.00
Bharat Mehta	20%	13440.00
Deepak Mehta	20%	13440.00
Sudhir Mehta	20%	13440.00
Varsha Mehta	6.66%	4480.00
Bhavesb Mehta	6.67%	4480.00
Mehul Mehta	6.67%	4480.00
Total	100%	67200.00

SHRI.SURESH, SUDHIR, BHARAT : Co-owners of Flat No.109,
& DEEPAK MEHTA at Amarchand Sharma complex,
Secunderabad.

ASST.YEAR 2004 - 2005

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

Rent for Flat No.109	91200	
Less: Municipal Tax Paid	16724	

	74476	
Less: 1/4th Repairs & Maintenance	22343	
	-----	52,133

INCOME FROM OTHERS SOURCES

Interest on SB A/c. & FD		2,070

		TOTAL INCOME : 54,203
		=====

ALLOCATION

S.no.	Name of the Co-Owner	Share	House Property	Share in Interest	Total
1.	Shri.Suresh U.Mehta	41.67%	21724.00	863.00	22587.00
2.	Shri.Sudhir U.Mehta	41.67%	21724.00	863.00	22587.00
3.	Shri.Bharat U.Mehta	8.33%	4342.00	172.00	4514.00
4.	Shri.Deepak U.Mehta	8.33%	4343.00	172.00	4515.00
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		100.00%	52133.00	2070.00	54203.00
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