

**(\*INCOME-TAX RETURN FORM FOR NON-CORPORATE ASSESSEES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11)**

1. NAME	SHRI DEEPAK U MEHTA
2. FATHER'S NAME	UTTAMLAL R MEHTA
3. ADDRESS	S-1-511, HILL STREET, SECUNDERABAD
	PIN TELEPHONE
4. Permanent Account Number	AATPM62599
5. Date of Birth	26-10-1952
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(U) HYD
9. SEX: Male/Female	MALE
11. Assessment Year	2004-05
12. Return: Original or Revised	ORIGINAL

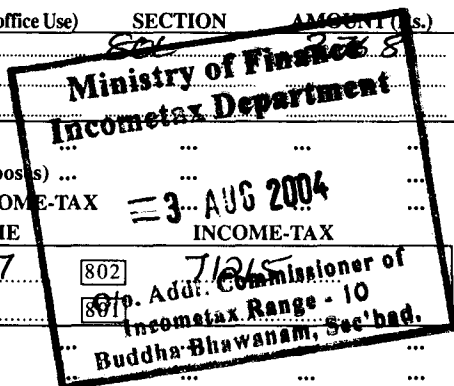
**13. Details of Bank accounts** [\*Please tick [✓] the bank account, where you would like the amount of refund to be credited.]

Name of the Bank	Address of the Branch	Account Number
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**14. Details of Credit Card**

Credit Card Number	Issued by
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15. INCOME FROM SALARY (Attach Form No. 16)	...	...	...	...	...	701	Rs.	NIL
16. INCOME FROM HOUSE PROPERTY	...	1001008462	...	...	...	702	Rs.	264699.00
17. INCOME FROM BUSINESS OR PROFESSION	...	...	...	...	...	703	Rs.	52818.00
18. CAPITAL GAINS	15/9	15/12	15/3	31/3	TOTAL			
(a) Short Term	645	646	647	648	704			
(b) Long Term	695	696	697	698	705	776	Rs.	NIL
19. INCOME FROM OTHER SOURCES	...	...	...	...	...	706	Rs.	10298.00
20. INCOME OF ANY OTHER PERSON TO BE ADDED	...	...	...	...	...	775	Rs.	NIL
21. GROSS TOTAL INCOME (15+16+17+18+19+20)	...	...	...	...	...	746	Rs.	327815.00
22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use)	SECTION	AMOUNT (Rs.)						
(a) Bank Interest	Sec 80C	3768.00				747	Rs.	3768.00
(b)								
(c)								
23. TOTAL INCOME : (21 - 22)	...	...	...	...	...	760	Rs.	324047.00
24. ADD: AGRICULTURAL INCOME (For rate purposes)	...	...	...	...	...	762	Rs.	NIL
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	...	...	...	...	...	125	Rs.	30000.00
26. TAX ON TOTAL INCOME	INCOME	INCOME-TAX						
(a) At normal rates	772	324047	802	7125		810	Rs.	7125.00
(b) At special rates	768		807			820	Rs.	1469.00
27. LESS: REBATE	...	...	...	...	...	826	Rs.	69746.00
28. TAX PAYABLE	...	...	...	...	...	828	Rs.	NIL
29. ADD: SURCHARGE	...	...	...	...	...	832	Rs.	69746.00
30. TOTAL TAX PAYABLE : (28 + 29)	...	...	...	...	...	837	Rs.	NIL
31. LESS: RELIEF	...	...	...	...	...	840	Rs.	69746.00
32. NET TAX PAYABLE	...	...	...	...	...	873	Rs.	17531.00
33. LESS: TAX DEDUCTED AT SOURCE	...	...	...	...	...			
34. LESS: ADVANCE TAX PAID	...	...	...	...	...			
Date: 15.09.03	Date: 12.12.03	Date: 11.03.04						
Amount: 10000	Amount: 5000	Amount: 12000	27000			862	Rs.	27000.00
(Under Sections)	234A	234B	234C	TOTAL				
35. ADD: INTEREST PAYABLE	...	...	...	...	...	851	Rs.	2135.00
36. LESS: SELF-ASSESSMENT TAX PAID	...	...	...	...	...	875	Rs.	27350.00
37. BALANCE TAX: PAYABLE / REFUNDABLE	...	...	...	...	...	891	Rs.	NIL



- DOCUMENTS ATTACHED WITH THE RETURN**
- COMPUTATION OF TOTAL INCOME
  - ADVANCE TAX CHALLANS (3)
  - TDS CERTIFICATES
  - SELF ASST TAX CHALLAN - (Xerox)

**VERIFICATION**

I, DEEPAK 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

Place: Sec-B An

Signature of the receiving official: [Signature]

NAME AND ADDRESS OF THE ASSESSEE : **SHRI. DEEPAK U. MEHTA**  
 S/o. Uttamial R. Mehta  
 Partner in M/s. Vasant Trading Co.  
 5-1-511, Hill Street, Secunderabad.  
 PAN : AATPM6259Q/WARD 10(4)/Hyd.  
 Status : Individual/Resident.  
 Assessment year : 2004-2005.  
 Date of Birth : 26.10.1952.  
 Accounting Year : From 01.04.2003 to 31.03.2004.

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM HOUSE PROPERTY :**

i) Co-owner Share In Rental Income from Flat No.109 in Sharma Complex (As per Computation enclosed)	4,343	
ii) Co-owner Share in Rental Income of Premises at Hariganga (3rd floor) (As per Computation enclosed)	1,716	
iii) Co-owner Share in Rental Income from Uttam Towers (As per Computation enclosed)	13,440	
iv) Rent from Shop 6-3-1093, Somajiguda from Pratal (TDS 16875/-)	362800	
Less: Property Tax paid	12600	
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	350200	
Less: 30% Repairs & Maintainace	105000	
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	2,45,200	
	-----	
		2,64,699

**INCOME FROM BUSINESS :**

i) Interest on partners capital from Vasant Trading Co.	10,453	
ii) Remuneration from the firm Vasant Trading Co.	3,990	
iii) Remuneration from the firm M/s.Mehta Associates	30,075	
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	53,318	
Less: Profession Tax	500	
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		52,818

**INCOME FROM OTHER SOURCES :**

Bank Interest		
On SB A/c.	3,325	
On SB A/c (Shares)(172+271)	443	
Interest from Dilpreet Tubes (TDS 656/-)	6,530	
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		10,298

Gross Total Income : 3,27,915

**Less: Admissable Deductions u/s 80 L :**

Bank Interest 3,768

Total Income : 3,24,047

Or

3,24,050

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Tax thereon comes to		71,215
<u>Less</u> : Rebate		
1. u/s.88		
i) LIP Paid	9,793	
	=====	
Rebate @ 15%		1,469
		-----
		69,746
<b>Add:-</b> Interest u/s 234 B	1010	
Interest u/s 234 C	1125	
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		2,135
		-----
<b>Total Tax &amp; Interest:</b>		71,881
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**Taxes Paid**

i) TDS on Rent	16,875	
ii) TDS-Interest	656	
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		17,531
iii) Advance Tax paid :		
15.09.2003	10,000	
12.12.2003	5,000	
11.03.2004	12,000	
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		27,000
ii) Self Asst. Tax paid u/s.140 A		27,350
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<b>Total Tax :</b>		71,881
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Note: Dividend of Rs.30,000/- on UTI Master Growth is 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 PROPRTY :

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

24,519

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

Less: 30% for Repairs & Maintenance

7,356

17,163

Total Income :

17,163

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APPORTIONMENT

NAME OF THE CO-OWNER	SHARE	AMOUNT
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
<b>Total</b>	<b>100%</b>	<b>17163.00</b>

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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 PREOPRTY :

Rent Received	96,000	
Less: 30% for Repairs & Maintenance	28,800	
		67,200
	Total Income :	67,200
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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
Bhavesh Mehta	6.67%	4480.00
Mehul Mehta	6.67%	4480.00
<b>Total</b>	<b>100%</b>	<b>67200.00</b>
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**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	
<b>Less:</b> Municipal Tax Paid	16724	
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	74476	
<b>Less:</b> 1/4th Repairs & Maintenance	22343	
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		52,133

**INCOME FROM OTHERS SOURCES**

Interest on SB A/c. & FD		2,070
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**TOTAL INCOME : 54,203**

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**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	0.33%	4342.00	172.00	4514.00
4.	Shri.Deepak U.Mehta	0.33%	4343.00	172.00	4515.00
		-----	-----	-----	-----
		100.00%	52133.00	2070.00	54203.00
		=====	=====	=====	=====