

ACIT - 16(2) / 1170

RETURN OF INCOME

FORM NO. 1

ITS-1

[See rule 12(1)(a) of Income-Tax Rules, 1962]

FOR COMPANIES OTHER THAN THOSE CLAIMING EXEMPTION U/S 11
 ■ PLEASE FOLLOW INSTRUCTIONS AND FILL IN RELEVANT SCHEDULES.
 ■ PAN MUST BE QUOTED. ■ USE BLOCK LETTERS ONLY.

ACKNOWLEDGEMENT
For Office use only

Receipt No. **1600001433** Date _____

Seal and Signature of Receiving Official

7. If there is change in jurisdiction, state old Ward/Circle/Special Range _____

8. Previous Year **2004-05** 9. Assessment Year **2005-06**

10. Residential Status* **01**

11. U/s 139/142/148 **139**

12. Whether Original or Revised Return?
If revised, Receipt No. **NE** and date of filing original Return _____

13. Is this your first Return? Yes No

1. PERMANENT ACCOUNT NUMBER (PAN) **AARCM4761E**
(If not applied for or not allotted, enclose Form 49A)

2. NAME
MODE PROPERTIES AND INVESTMENTS PVT LTD

3. ADDRESS
Flat No./Door/House No., Premises, Road, Locality/Village, Town/District, State/Union Territory, in that order
S-4-187/324
SOHAM MANSON
M.S. ROAD SECUNDERABAD
PIN **500003** Telephone **55335511**
Fax, if any _____

4. Date of Incorporation (DD-MM-YYYY) **23-06-1994**

5. Is there any change in Address? Yes No

6. Ward/Circle/Special Range **ACIT 16(2) HT**

| COMPUTATION OF TOTAL INCOME | | | STATEMENT OF TAXES | | |
|----------------------------------------------------------------|----------|--------------------------|--------------------------------------------------|--------|--------------------------|
| | (Sch.) | (In Rs.) | | (Sch.) | (In Rs.) |
| 14. Income from house property | F-1A | 702 NIL | 23. Tax payable | G-4 | 825 NIL |
| 15. Income from business or profession | F-1B | 703 198587 | 24. Surcharge | G-5 | 828 NIL |
| 16. Capital gains: | | | 25. Tax plus Surcharge | G-6 | 829 NIL |
| a. Short term | F-1C(I) | 704 NIL | 26. Relief u/s 90/91 | G-7 | 836 NIL |
| b. Long term | F-1C(II) | 705 NIL | 27. Balance tax payable | G-8 | 840 NIL |
| 17. Income from other sources | F-1D | 706 NIL | 28. Tax deducted/collected at source | G-9A | 870 355098 |
| 18. Gross total income | F-2 | 744 198587 | 29. Advance tax paid | G-9B | 862 NIL |
| 19. Deductions [Chapter-VIA] | F-3 | 747 NIL | 30. Balance tax payable | G-10 | 877 NIL |
| 20. TOTAL INCOME | F-5 | 760 198587 | 31. Interest payable u/s 234A/234B/234C | G-11 | 847 NIL |
| 21. Net agricultural income/any other income for rate purposes | F-6 | 762 NIL | 32. Self assessment tax paid | G-14 | 875 NIL |
| 22. Income claimed exempt | K | 125 NIL | 33. Tax and interest payable | G-15 | 850 NIL |
| | | | 34. Tax credit due u/s 16 JAA | G-16 | 881 NIL |
| | | | 35. Balance tax and interest payable (33-34) | G-17 | 883 NIL |
| | | | 36. Refund due, if any | G-18 | 896 355098 |
| | | | 37. Interest on distributed profits u/s 115-115P | G-19 | 897 NIL |
| | | | 38. Total payable (37-35) or as the case may be | G-20 | 898 NIL |

In words: **One lac ninety eight thousand five hundred eighty seven only**

39. DETAILS OF BANK ACCOUNT(S)/CREDIT CARD AND OTHER PARTICULARS AS PER SCHEDULE-H

40. NO. OF DOCUMENTS/STATEMENTS ATTACHED

| Description | In Figures | In words | Description | In Figures | In words |
|------------------------------------|------------|----------------------|-------------------------------------|------------|--------------|
| a. Statement of taxable income/tax | 1 | ONE | d. TDS Certificates | 8 | EIGHT |
| b. Audit report 3A/3C/D | 39 | (THIRTY NINE) | e. Challans | - | - |
| c. Statements of A/c | - | - | f. Others Books, Fee Receipt | 2 | TWO |

VERIFICATION**

I, **SOHAM MODI** (full name in block letters), son/daughter of **SATISH MODI** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements accompanying it 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 **2005-06**.

I further declare that I am making this return in my capacity as **Managing Director** of **Mode Properties & Investments Pvt. Ltd.**

Date: **27.10.2005**
Place: **Secunderabad**

(SOHAM MODI) Name and Signature
Managing Director

* Fill in code as mentioned in instructions.
 ** Any person making a false statement in the return or the accompanying schedules or statements shall be liable to be prosecuted under section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.