Annexure V 614/18

Asst. Commissioner of Income Tax 5 [3] TDS Income-Tax Department

Intimation Under Section-143 (1) (a) of the I.T.	Act. 1961
P. A. N. / G. I. R. No. ペンンン	A.O. Code:	Ack. No.
NAME sent MOdisobour.	Asst Year 97.98	D & CR No.
NAME seur MOdisobaer. ADDRESS 5.4.187/244 MGMONT	Status: 🔊 🛰 🤻 🐧	1A 1217
	Due Date of Return	
		0.8.97.

Dear Sir/Madam,

Please refer to your Return of income for the above Assessment Year. The total income-tax and interest payable thereon/refund due to you and the interest thereon have been determined in accordance with Section 143 (1) (a) of the I. T. Act. 1961 as under

INCOME	Rs.	TAXES	Rs.
Returned total income / loss	66,237	Tax on total income	4.87.
aiustments U∕s 143 (1) (a)	•••••	Less : Rebate U/s 88/88A	******************
		Surcharge	•••••••
		Addl. tax U/s 143 (IA)	••••••
TOTAL INCOME/LOSS after adjustments U/s 143 (1) (a)	***** *********	TOTAL TAX	4877
Net Agri, Income	• • • • • • • • • • • • • • • • • • • •	INTEREST :	
Other income included for Rate purpose	******	U/s 234A	
Components of Total Income	******	U/s 234B	
chargeable at Spl. rate of tax Section Amount Rate	•••••••	U/s 234C	
Rs		Total tax and interest payable	4875
		LESS: Prepaid Taxes	4875
Prepaid Taxes			
DS & Tax Collected at Source	3888	Amount payable/Refundable	NiL
Advance-Tax	•••••••	Interest payable to Assessee	••••••
Self Asst. Tax & Interest	9.8.4	TOTAL	***************************************
Total Prepaid Taxes	4.872	Net payable/Refu ndable	ν.' Σ.

Place: HYDERABAD

NOTE:

1. In case you are not satisfied with the additions/disallowances before your Assessing Officer U/s 154.

- 2. This intimation is deemed to be a notice of demand U/s 156 in terms of Sec. 143 (1) of the I.T. Act. 1961. The amount is required to be paid within 30 days of the service of the intimation.
- 3. If you do not pay the amount within the period specified above :
 - a) You shall be liable to pay simple interest U/s 220 (2) of the I.T. Act @ 18% for every month or part of month of default.
 - b) A penalty may be imposed U/s 221 of the IT. Act. which in arrears.
 - c) Proceedings in accordance with Sec. 222 to 229, 241 and 232 of the I.T. Act, shall be taken for recovery of the amount due.

A.C. 5(3)

S. Name (last name , first S. N. x M. O. D. I. S. O. H. A. M. Name & middle name) 1. O. 1. 1. 9. 6. 9. 7. 5. 2. 7. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Fo be filled in by the duplicate in BLOCK				<u>AC</u>	CK	<u>(N</u>	10	V	VLE	D	G	EN	ME	<u>=1</u>	<u> </u>	<u>-</u>			Re	etu	m	for	m I	No.		TS 2
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14.c B/f speculation profit 14.6 Total 310 4,872 14.c B/f speculation loss adjusted 172 24. Rebate u/s 88/88B 600 14.c Deductions claimed u/ch IV (See page-9 of the return) 25. Relief u/s 89/90/91 610 — 14.c Deductions claimed u/ch IV (See page-9 of the return) 26. Tax collected / deducted at source 391 3, 8 & 8 27. Advance tax paid: 16/12-15/3 16/3-31/3 Upto 15/9 16/9-15/12 353 354 14.f Nature of our continuous profits of the propose in the propose	🕶 a Business profit (o	ther tha	n 14	b)	14	9	•		_			No	orm	ıal	1	94	6	6.	21	10		3	94	1	4,8	F	ح -
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22 Net agricultural income 105 ——					+							1															

निर्धारिती द्वारा दो प्रतियों में सफ्ट अक्षरों में भरा जाए	पावती		विवरणी प्र	आई॰टी॰ए ड ॰ 2 ारूप सं॰ 2
विवरणी फ़ाइल करने के पश्चात् पावती पन्ना भ हैं। इस पन्ने में दी गई जानकारी उस जानका			नः'' (लागू नहीं) या 'व	हुछ नहीं'' लिख संकते
व । इस पन्न म दा गई जानकारा उस जानका 1. निर्धारम वर्ष 1 9	_ ८ स्थाय समा सः/		<u> </u>	
3; वार्ड/सर्किल/विशेष रेंज] । तामान्यं तुषकं राष्ट्रिः सैंः 4 विषरणी ः । मिल		BTU (139/142/14	्रा
5: नाम (*अंतिम नाम, प्रथम नाम		(A) (S) (M) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A		
और मध्यम नाम)	1 		 	++++
6. जहम तिथि [*] - 1	9 7, *पुरूष/महिला	8. भारत में निवास	मू, 9, 3	illeria:
10. पिता का नाम" (अंतिम नाम, प्रथम नाम और मध्य नाम)			***************************************	
11. Yan 578006				
	पिन :		टेलीफोन	
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12. वेतन से आय (शुद्ध)	110 <u>दर</u> 130 विशे	- <u>are</u>		<u> </u>
13. गृह संपति से आय			390 394	28982
14.क कारोबार से लाभ (14ख से भिन्न) 14.स सट्टा से लाभ	149 HF	ाष <u>। १९४ </u> सोग	974 810	6898
14 म अग्रनीत समायोजित सट्टा से हानि		ारा 88/88ख के अधी		2000
14.घ अन्य अद्भनीत समायोजित हानि/मोक	CONTROL CONTRO	ारा 89/90/91 के अ	धीन राहत 📗 610	
14. इ अध्याय 4. के अधीन दावा की गई कटौती (वि		गृहित स्रोत पर काटा	गया कर 391	
<u>धारा कोड रकम धार</u> 14.च कारबार,∕वृत्ति की प्रकृति	• •	भिता अधिमें कर 15/9 तक 36/9 351	16/12 से एसे (18/42 तर्ज 353 18/352 योग	15/3 16/3 से 31/3 3 354 350
15.क पूँजी अभिलाभ अल्पकालिक 15/9 तक 181	रीर्घकालिक 28.0 185 6 3.4 %	न् ष 234क/23 4ल/2 अधीत व्याज	234∏	
16 [/] ^ के 15/12 तिक 182			managamanganas anagamagan panganas	
16/12 से 15/3 तक 183	187	वतः निर्धास्म और कंट्र		
16/3 से 31/3 तक 184	188	निर्मिक	रकम 333	
बोड 153	154	दिय कर और व्याज भारतीय कर करा	360	
15.ख अप्रनीत समायोजित पूँजी हानि	4 1/3 4	ोध्य प्रतिदाय की राशि गानीक की कार्ज कारी !		
15.ग अतिशेष पूँजी अभिलाभः अल्पकालिक		ग्रनीत की जाने वाली। ानि स्रोत	हानथा/माक धारा के अधीत	रकम
ि दीर्घकालिक 16.क अन्य स्रोतों से आय	152			- 200
(16.ख से भिन्न)	160			
16.ख दौड़ के घोड़ों से आय	068 33, I	वस्णी के साथ संतरन	दस्तावजा का संख्या निधारिती के	GG-1917
16.ग 16.स के समक्ष बग्रनीत समायोजित हानि	178			
17. अग्रनीत समायोजित गृह सम्पति हानि	# '	4	of total inc et as on 311	
 सकल कुल आय अध्याय VIक के अधीन कटौती (विवरणी क 		9 Capitel	MIC	
19. अध्याय प्रांक के अधान कटाता (१ववरणा क <u>घारा कीड रकम धार</u>	्र कोड रकम रसीद	ਸ਼ੌਂ₀ :	ने वाले पदधारी द्वारा भरा दिनाँक ०১ ०० ३०)3)	
		· ·		
योग 20. कूत आय (18-19) (पूर्णीकित)	200 हस्ताह	Honexo	re forming 1: lance sheet 4 f	2017 Als ~ 1
T	PRESIDENCE 1	कोड : " 'ठव	I WILL SHEET WI	71.46
21. अध्याप 7 के अधीन दर के प्रयोजनों के लिए आप	104 105 मोहर	•		
22. शुद्ध कृषि आप	105 माहर	<u>'</u>		

^{*} विवरणी का पाद टिप्पण देखिए F-2:B

To be

Shri. SOHAM MODI S/o. Shri. SATISH MODI 5-4-187/ 3 & 4, M.G. Road, Secunderabad - 500 003.

Fled & 30/8/97.

Inv: 500 873

A.C. 5(3) Assessment Year: 1997-98 Individual Status Date of Birth 18th October 1969 GIR/PAN No. 45-421 -PX - 0085/ Ward 5(4) Hyderabad. Year Ending 31/03/97 COMPUTATION OF INCOME 1. Income from House Property: Rent & Maintenance received from the tenants of Begumpet property bearing 223,560 No. 1-10-72/2/3 Begumpet, Hyderabad 7,000 Less: Property Tax paid 216.560 Less: 1/5th for repairs 43,312 Income from House Property 173,248 2. Income from Business: A. Own Nil 0 Income B. Share of Profit/Loss from M/s. Shivalalya Hotels exempt u/s. 10 (2A) Nil 0 C. Share of Profit/Loss from M/s. Nova Industries exempt u/s. 10 (2A) Nil 0 Expenses: 1. Bank Charges 2,323 2. 3/4th of Business Promotion Exp 113,567 3. Sundry Exp 2,090 4. Travelling Exp 8,140 5. Telephone Charges 4,253 6. Commission Charges 2.500 133,846 7. Electricity Charges 973 Income from Business (133,846)3. Income from other Sources: Dividend 508 Interest 38.835 Income from other Sources 39,343 Summary: 1. Income from House Property 173,248 2. Income from Business -133,8463. Income from other Sources 39,343 78,745 **Total Income** Less: Deduction u/s. 80 L Dividend & Bank Interest (12000 + 508) 12,508 Total income

Page 1

Sheet1

Tax on that comes to	4,872
Less: Taxes Paid:	
TDS on Interest	3,888
Self Assessment Tax paid	984



SOHAM MODI S/o. Shri. Satish Modi 5-4-187/ 3 & 4, M.G. Road, Secunderabad - 500 003. Assessment Year : 1997-98 BALANCE SHEET AS ON 31/03/1997

<u>Liabilities</u> <u>Sundry Creditors</u> Vide Annexure - II	<u>Amount Rs.</u> 2,352,498.73	Assets Cash on Hand	Amount Rs. 136,581.85
Rent Deposits Vide Annexure - III	500,000.00	Cash at Bank Vide Annexure - V	3,122.09
Outstanding Amounts Payable		Fixed Assets Vide Annexure - VI	1,276,970.33
Vide Annexure - IV Capital	2,000.00 1,412,289.96 ²	Investments Vide Annexure - VII	34,657.00
<u> </u>	, 	Share in Pvt Ltd Companies Vide Annexure - VIII	352,419.80
		<u>Deposits</u> Vide Annexure - IX	40,458.00
		Sundry Debtors Vide Annexure - X	740,384. 7 \$
		Rents Receivable Vide Annexure - XI	100,500.00
		Share in Partnership firms Vide Annexure - XII	1,522,680.66
	4,266,788.69	Jewellery	59,014.25 4,266,788.69
	CAPITAL ACCOUNT		
To Drawings To House Hold Exp To Net Loss Transfd from P & L	12,980.00 9,000.00	By Opening Balance	1,492,755.03
A/c.	58,485.07		
To Balance	1,412,289.96 1,492,755.03		1,492,755.03



<u>SOHAM MODI</u> A.Y. 1997-98

PROFIT & LOSS ACCOUNT AS ON 31/03/1997

To Bank Charges	2,322.77	By Rent Receipts	
To TDS	3,888.00	Vide Annexure - I	223,560.00
To Telephone Charges	4,253.00	By Dividend Received	508.00
To Commission Paid	2,500.00		
To Electricity Charges	972.75	By Interest Received	38,835.00
To Net Loss Trans from Nova			
Industries	138,800.34	By Net Loss Transfd to Capital A/c.	58,485.07
	321,388.07		321,388.07

