## **Government of India**



	स्याभेष् अर्थन	
	INCOME-TAX DEPARTMENT	
	ACKNOWLEDGEMENT	
	d with thanks from <u>Tejal Modi</u>	a return of income
and/or 1	return of fringe benefits in Form No. ITR for assessment year 2009-10, having the	following particulars.
	Name	
İ	*	PAN
NOI.	Flat/Door/Block No Name Of Premises/Building/	7DDPM3623R
PERSONALINFORMATION	Traine Of Fremises/Building/	Village
FOR	S-4-187/364 Soham M. Road/Street/Post Office	Junior.
TIN	Area/Locality	20001017
NO.	and floon. M.G. Road Town/City/District	,
PERS	State State Angles	Status (fill the
	- Scundy a bad Pandala	code)
	Designation of Assessing Officer (Ward/ Circle)  Original or R	evised Original
	1 Gross total income	1 673713
	2 Deductions under Chapter-VI-A 3 Total Income	2 1,00,000
<b>E</b>	3a Current Year loss (if any)	3 -73748
COMPUTATION OF INCOME AND TAX THEREON	4 Net tax payable	3a
REO	5 Interest payable	4 76349 5 -
N A A	6 Total tax and interest payable	6 76219
[AX	7 Taxes Paid	"1 7034"
TON	a Advance Tax 7a 7b TL 2007	
I I V	c rcs 7b 7-4387-	CALL DESTRUMENTATION
°	d Self Assessment Tax 7d 1962	
	e Total Taxes Paid (7a+7b+7c +7d)	7e -
	8 Tax Payable (6-7e) 9 Refund (7e-6)	¥1 →
		3 \
COMPUTATION OF FRINGE BENEFITS AND TAX TEREON	10 Value of Frince Benefits  11	10
TER	12 c ( Rango-	12 - 1
YOF		13 /
E S	MODI TEJAL SOHAM	c //
TTS.	1299966879 Bod No. 12 12 12	//
OME NEF	Range: 12	14c
0 🛱	16 Refund (14c – 13)	15 -
Receipt No Date		16
12111		

E ITR-2

Assessment Year

INDIAN INCOME TAX RETURN
[For Individuals and HUFs not having Income from Business or Profession]
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Part	A-G	EN GENERAL								
	Firs	st name	Middle name		Last na	ame		PAN		
		Teial			Mo	odi		ADD	P M3	623R
NOI	1	/Door/Bluck No	1 1	Name Of Pr	emises/Bui	ding/Vil	lage	Status (Tic	k) 121	<u>11 \</u>
MAT		5-4-187	344	2nd	. Hoo	7)		Individ	ual	□ ниг
FOR.	Roa	d/Street/Post Office		Area/locali	ty	•	,		th <i>(DD/MM/</i> )	(YYY)
<u> </u>	{	Zoham Mano	ແລ.	M.C.	Re	1.		(in case of	individual)  O / L	ם דע
PERSONAL INFORMATION	Tov	vn/City/District		State		Pin code	e		of individu	*****
ERS	2	Seemdrab		Anolle	1	~	ololola	1	; or marrida	Female
4	Em	ail Address	a.o.,		ا ملام <u>لی</u> (D code)-P			<b>3</b>	Category(if	
					(			employme	it) (Tick) 🗹	
	Des	ignation of Assessing Office	r (Ward/Circle			····	Return filed	Govt under Section	□ PSU	√2 Others
		· · · · · · · · · · · · · · · · · · ·		Kan	ge 12			ruction number-		
		ether original or Revised re		. د	Or	iginal		☐ Revise	d	
TUS		evised, then enter Receipt N ginal return <i>(DD/MM/YYYY)</i>		iling	<del>- - -</del>	-+-1-	TNA.	<del>-   </del>	<del></del>	/ /
STA	Res	idential Status (Tick)	1 DR	esident	□ Non-	Resident	Res	ident but Not	Ordinarily	Resident
FILING STATUS	Wh	ether this return is being fil	ed by a represe		ee? (Tick) 🛭	\rightarrow		i Di		
H	(a)	es, please furnish following Name of the representati								
	(b)									
	(c)	<del></del>		he representa	tive				·	
-		- <del>1</del>								
				PA	RT-B					
Part	B = 1	Computation of Comput	of total income							
}	<u> </u>	come from house property	(3c of Schedule	HP) (ontar nil	if love)		· · · · · · · · · · · · · · · · · · ·	2	<u> دگھک</u>	164
ω l		apital gains	(se by Schedule )	in / (ciner in)	() 1033)	·			288	33
TOTAL INCOME		a Short term					<del></del>	-		
Ž		i Short-term (u/s 111/	A) (enter nil, if l	oss) (A5 of Scl	edule CG)	3ai			200	17.
Y.		ii Short-term (others)		•		3aii	<del></del>			
۲		iii Total short-term (3a		•		3aiii	<del></del>			
		b Long-term (B5 of Schedu		-	···	3b	<u> </u>			agy to be the
Do no		c Total capital gains (3aili or stamp in this area (Space fo		if 3c is a loss)	··			3c		
20 110		or stemp in this area (Space to	i nai code)					For Office	lise Only	
								Receipt No		
•					•					
. •								Date		
•								isuie		
		•								•
								Seal and Sie	nature of rece	
								peur una org	manare of rece	iving official

4   *	Income from other sources		
1	a from sources other than from owning race horses (3 of Schedule OS)	4a	620
	b from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	
	c Total (a + b) (enter nil if 4c is a loss)	4c	550
5	Total (1+2+3c +4c)	5	673748
6	Losses of current year set off against 5 (total of 2vi and 3vi of Schedule CYLA)	6	
7	Balance after set off current year losses (5-6) (also total of column 4 of Schedule CYLA)	7	673748
8	Brought forward losses set off against 7 (2vi of Schedule BFLA)	8	<del></del>
	Gross Total income (7-8)(also 3vii of Schedule BFLA)	9	673748
l O	Deductions under Chapter VI-A (n of Schedule VIA)	10	10000
1	Total income (9-10)	. 11	<b>5</b> 73748
12	Net agricultural income/ any other income for rate purpose (4 of Schedule El)	12	
13	'Aggregate income' (11+12)	13	67374R
14	Losses of current year to be carried forward (total of row xi of Schedule CFL)	14	

Part			Computation of tax liability on total income				•
	1	Tax	payable on total income			27	
			Tax at normal rates	la	74 12-5		
		b	Tax at special rates (11 of Schedule SI)	d I			Haday Report of the Police
		1	Tax Payable on Total Income (1a + 1b)	-		1e	74125
,	ŧ.		harge on Ic			2	
5			cation cess, including secondary and higher education c	ess or	1 (1c + 2)	3	2224
COMPUTATION OF TAX LIABILITY	L	i	ss tax liability (1c+ 2 + 3)			4	7-6349
X LI	5	Tax	relief			1000	
TA		я	Section 89	5a	<del>*</del> >		
Q.		b	Section 90	5b	****		
NO		¢	Section 91	5c	<u> </u>		Principle of Paris State (1995)
FAT			Total (5a + 5b+5c)			5d	
PU	£	I	tax liability (4 – 5d)			6	76349
WO.	7		rest payable				
0		а	For default in furnishing the return (section 234A)	7a	<del>*</del> 7		and the second second second
		i	For default in payment of advance tax (section 234B)	7b			
		c	For deferment of advance tax (section 234C)	7c			
		d	Total Interest Payable (7a+7b+7c)	lL		7d	
	8	Agg	regate liability (6 + 7d)			8	76349
	9		es Paid				
Α.		Ω	Advance Tax (from Schedule-IT)	9a	W		
TAXES PAID		b	TDS (total of column 7 of Schedule-TDS1 and column 7	9ь	٧		
KES		<u> </u>	of Schedule-TDS2) Self Assessment Tax(from Schedule-IT)		74387		
ĨÆ			Total Taxes Paid (9a+9b+9c)	9 <b>c</b>	1962_		
,	10		ount payable (Enter if 8 is greater than 9d, else enter 0)		*****	9d	76349
			and (If 9d is greater than 8, also give Bank Account details belo			10	
				-		11	
ē			er your bank account number (mandatory in case of refund,				
REFUND	14	Civ	ou want your refund by C cheque, or deposited deadtional details of your bank account	irectl	y into your bank account? (tick	as apj	plicable 🗹 )
Æ		RC					
			Гу Гу	pe of	Account (tick as applicable 🗹)	L	Savings 🛘 Current

VERIFICATION

I, Testal Moel: son/daughter of Sohrm Mool , holding permanent account number ADDPM 3623 P solemnly dectare that to the best of my knowledge and belief, the information given in the return and schedules thereto 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 2009-2010.

Place Secundialsad

Date 25/06/09

Sign here 👈

Ladr

	tifica	ition !	No. of TRP	Name of TRP				Cou	nter Signatu	re of TRP
Sene	dille Na		Details of Income f Employer	rom Salary					I DAN OF E	nployer (optional)
	``	<b>A</b>	emblation	_ ' \			1.4		AN OLEM	inployer (optional)
	Ad		of employer	PHOU P	ntex pri	De.	CHO	State		Pin code
					<del>thydra</del>			State	Sadul	
SALARIES	1	Salar	ry (Excluding all allowances,	perquisites & profi	it in lieu of sai	lary)	<u> </u>	L	11	597164
ALA	2	Allov	vances exempt under sect	ion 10	· · · · · · · · · · · · · · · · · · ·	2	12_0	00	7/2 (2)	g 19 5 6 12 5 5 7 7 12 12 12 12 12 12 12 12 12 12 12 12 12
Š	3	Allov	wances not exempt						3	•
	1		e of perquisites						4	
		,	its in lieu of salary			•			5	
	6	Incor	me chargeable under the l	Head 'Salaries' (	(1+3+4+5)				6	585 164
Seh	edule	ПР	Details of Income f	rom House Pror	nerty (Plages	refer	to instructions!		1	
		Addr	ress of property 1		Fown/ City		10 11011 110110113)	State		PIN Code
	1	flat	tno-205, Sapplil	Appt, Bigung		٦.	A:L		elva	
	$\vdash$	(Tick	kunglow no 9 at	Challepall	Name of To	mont	iadoa a	PAN	of Tenant (c	-
		, ,	,e		Rama	- 00	vi Kauldha	an		
			Annual letable value/ ren	t received or rec	eivable (higi	her if i	et out for whole	of the year, le	onver . ·	
		-	if let out for part of the yea	r)					la la	195000
	ļ	_	The amount of rent which Tax paid to local authorit		zed	1b 1c				
		$\vdash$	Total (1b + 1c)			1d			44	<b>建筑设施设施</b>
			Balance (1a – 1d)						le le	195000
≥		<b>——</b>	30% of 1e Interest payable on borro	wed conital		lf lg	<u> </u>	<u>200</u>		
HOUSE PROPERTY			Fotal (lf + lg)	жей сарнаі		1.8	117	020	1h	
RO	L	i	Income from house prope	erty 1 (1e – 1h)					1i	19450
SE P	2	Addi X	ress of property 2	hiketi and.	Town/ City	,		State	deve.	PIN Code
300		طــــــــــــــــــــــــــــــــــــــ	seasily No = 2	202 Jun	1	<u>ال د</u>	erabad		pradh	با ا ا
_	1	(Tick)	if let out		Name of T			L	of Tenant (e	optional)
		<u> </u>	L		Sur	يوم	Sases	ena		
		а	Annual letable value/ ren if let out for part of the yea	t received or rec T)	eivable (hig	her if	let out for whole	of the year, le	ower 2a	10200
		Ь	The amount of rent which	n cannot be real	ized	2b				
			Tax paid to local authoric	ties		2c	<u>1105</u>	4		
			Total (2b + 2c)   Balance (2a - 2d)		· ·	2d	402	<u>. 4</u>	- 1	9-12-7
			30% of 2e			2f	-		2e	97976
			Interest payable on borro	wed capital		2g	2939	72		
		_	Total (2f + 2g)				\		2h	29392 68583
	3		Income from house proper me under the head "Income		ronerty"				2i	<u> 68583</u>
			Rent of earlier years real						3a	
			Arrears of rent received o	during the year	under sectio	n 25B	after deducting	g 30%	3b	•
			Total (3a + 3b + 1i + 2i)						3e	<u> ୧</u> ୭୯୫୫
- V	TE•	Ple	lease include the income of the	specified persons r	referred to in S	chechd	e SPI while compu	ting the income	under this hed	uđ
Sch	edul	e (°G	Capital Gains							
	A		rt-term capital gain						7.50	Name of the second second
****	1	1 2	From assets in case of nor	n-resident to wh	ich first pro	viso t	section 48 is a	pplicable		
	ļ	1 4 1	From assets in the case of	ofhers						
		$\vdash$				20			, H35300550000	
			a Full value of conside b Deductions under se	ration		2a		_/		
			a Full value of conside b Deductions under se i Cost of acquisi	ration ction 48 tion		2a bi	. \ 2			
CAPITAL GAINS			a Full value of conside b Deductions under se	ration ction 48 tion vement		-J	- NW			

Cost of acquisition without indexation   Deduction under section \$4/8/30/54EC/54ED/54G/   Short-term capital gain (2 + 2t - 2a)   2e   3   Amount deemed to be short term capital gain (2 + 2t - 2a)   2e   3   Amount deemed to be short term capital gain (1 + 2t + 3a)   5   Short-term capital gain (1 + 2t + 3a)   5   Short-term capital gain under section \$54/8/34D/54EC/54ED/54G/   As (54/6A)   4   Total short term capital gain (1 + 2t + 3a)   5   Short term capital gain under section \$111A included in 4   As   5   Short term capital gain other than referred to in section \$111A (A4 - A5)   A6   Short term capital gain other than referred to in section \$111A (A4 - A5)   A6   Short term capital gain other than referred to in section \$111A (A4 - A5)   A6   Short term capital gain of the section \$111A (A4 - A5)   A6   Short term capital gain of the section \$111A (A4 - A5)   A6   Short term capital gain of the section \$111A (A4 - A5)   A6   Short term capital gain of the section \$111A (A4 - A5)   A6   Short term capital gain of the section \$111A (A4 - A5)   A6   Short term capital gain of the section \$111A (A4 - A5)   A6   Short term capital gain of the section \$111A (A4 - A5)   A6   Short term capital gain section \$111A (A4 - A5)   A6   Short term capital gain section \$112(1) is not applicable   1/2   Asset in the case of orithers where proviso under section \$112(1) is not applicable   1/2   Short term capital gain section \$14/54B/54D/54EC/54F   2d   Short term capital gain section \$14/54B/54D/54EC/54F   2d   Short term capital gain section \$14/54B/54D/54EC/54F   2d   Short term capital gain section \$14/54B/54D/54EC/54F   3a   Short term capital gain section \$14/54B/54D/54EC/54F   3a   Short term capital gain section \$14/54B/54D/54EC/54ED/54F   3a   Short term c			_		~~~~~							
Patt   Pattern	, [							2c				
e Deduction under section 54B/54D  f Short-term capital gain (2c + 2d - 2c)  3 Amount deemed to be short term capital gains under sections 54B/54D/54EC/54ED/54G/ A3  4 Total short term capital gain (1 + 2f + A3)  5 Short term capital gain under section 111A included in 4  6 Short term capital gain other than referred to in section 111A (A4 - A5)  A5  B Long term capital gain other than referred to in section 111A (A4 - A5)  A6  B Long term capital gain  1 Asset in the case of non-resident to which first proviso to section 48 is applicable  a Full value of consideration  a Full value of consideration  b Deductions under section 48  i Cost of improvement after indexation iii Cost of improvement after indexation bii iii Expenditure on transfer iv Total (bi+ bii+ biii)  c Balance (2a - biv)  4 Deduction under sections 54/54B/54D/54EC/54F  2c  4 Deduction under sections 54/54B/54D/54EC/54F  5 Full value of consideration  a Full value of consideration  b Deductions under section 48  1 Cost of improvement without indexation bii iii Expenditure on transfer biii	·	- 6	[				n 94(7) or	2d				
f Short-term capital gain (2c + 2d - 2e)  3 Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ A3 S4GA 4 Total short term capital gain (1 + 2f + A3) 5 Short term capital gain under section 111A included in 4 6 Short term capital gain under section 111A included in 4 6 Short term capital gain under section 111A included in 4 6 Short term capital gain 1 Asset in case of non-resident to which first proviso to section 48 is applicable 2 Asset in the case of others where proviso under section 112(1) is not applicable  a Full value of consideration b Deductions under section 48 i Cost of acquisition after indexation bil iii Expenditure on transfer iv Total (bi+ bii+ biii) c Balance (2a - biv) 2e d Deduction under sections 54/54B/54D/54EC/54F 2d 54G/54GA e Net balance (2c - 2d) 3 Asset in the case of others where proviso under section 112(1) is applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation bil iii Expenditure on transfer b Deductions under section 48 i Cost of acquisition without indexation bil iii Expenditure on transfer b Deductions under section 48 c Balance (3a - biv) c Balance (3a - biv) c Balance (3a - biv) a Deduction under sections 54/54B/54D/54EC/54F 34 e Net balance (3a - biv) biv c Balance (3a - biv) c Balance (3a - biv) biv c Balance (3a - biv) c Balance (3a - biv) biv c Balance (3a - biv) biv c Balance (3a - biv) c Balance (3a - biv) biv c Balance (3a - biv) c Balance (3a - biv) biv c Balance (3a - biv) c Balance (3a - biv) biv c Balance (3a - biv) c Balance (3a - biv) biv c Balance (3a - biv) c Balance (3a - biv) c Balance (3a - biv) biv c Balance (3a - biv) biv c Balance (3a - biv) c Balance (3a -					94(8) (enter positive v	values only)						dia di Sarahan
3 Amount deemed to be short term capital gains under sections 54B/54D/54EC/54ED/54G/ A3  4 Total short term capital gain (1 + 2f + A3)	1	Ì						2e			10.00	Wasania Kabanian da S
SaGA   Total short term capital gain (1 + 2f + A3)									·			
4 Total short term capital gain (1 + 2f + A3)  5 Short term capital gain under section 111A included in 4  6 Short term capital gain under section 111A included in 4  6 Short term capital gain other than referred to in section 111A (A4 – A5)  A5  B Long term capital gain  1 Asset in case of non-resident to which first proviso to section 48 is applicable  a Full value of consideration  b Deductions under section 48  i Cost of acquisition after indexation bi  ii Cost of improvement after indexation bii  iii Expenditure on transfer biiii  iv Total (bi + bii + biii) biv  c Balance (2a – biv)  a Full value of consideration 3a  b Deductions under section 48  i Cost of acquisition without indexation bii  iii Cost of acquisition without indexation bii  iii Cost of acquisition without indexation bii  iii Cost of improvement without indexation bii  iv Total (bi + bii + biii) biv  c Balance (3a – biv)  4 Deduction under sections 54/54B/54D/54EC/54F 3a  b Deduction under sections 54/54B/54D/54EC/54F 3a  c Plet balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4  5 Total long term capital gain 1 + 2e [center 2e as nii ij loss) + 3e (enter 3e as nii ij loss) + 4)]  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nii, ij loss) + C  D Information about accrual/receipt of capital gain  1 Long- term  2 Short-term	1					ort term capital ga	ins under :	sectio	ons 54B/54D	/54EC/ 54ED/54G/	A3	1
6 Short term capital gain other than referred to in section 111A (A4 – A5)  B Long term capital gain  1 Asset in capital gain  2 Asset in the case of non-resident to which first proviso to section 48 is applicable  2 Asset in the case of others where proviso under section 112(1) is not applicable  a Full value of consideration  b Deductions under section 48  i Cost of acquisition after indexation bi  iii Expenditure on transfer  iv Fotal (bit + bit + bit)  c Balance (2a – biv)  d Deduction under sections 54/54B/54D/54EC/54F 2d  5 Asset in the case of others where proviso under section 112(1) is applicable  a Full value of consideration  ii Cost of improvement without indexation bit  iii Cost of acquisition without indexation bit  iii Cost of acquisition without indexation bit  iii Cost of improvement without indexation bit  iii Cost of improvement without indexation bit  iii Cost of acquisition without indexation bit  iii Cost of improvement without indexation bit  iii Cost of acquisition without indexation bit  iii Cost of acquisition without indexation bit  iii Cost of improvement without indexation bit  iii Cost of acquisition without indexation bit  iii Cost of improvement bit indexation bit indexatio	1		4	Total	short term capital	gain (1 + 2f + A3)	<del></del>				A4 ·	
Asset in case of non-resident to which first proviso to section 48 is applicable   1	İ										A5	<del></del>
1 Asset in case of non-resident to which first proviso to section 48 is applicable 2 Asset in the case of others where proviso under section 112(1) is not applicable a Full value of consideration b Deductions under section 48  i Cost of acquisition after indexation bit iii Expenditure on transfer indexation bit iii Expenditure on transfer indexation bit iv Fotal (bi + bii + biii) biv c Balance (2a - biv)  d Deduction under sections 54/54B/54D/54EC/54F 2d 54G/54G/A e Net balance (2c - 2d) 3 Asset in the case of others where proviso under section 112(1) is applicable a Full value of consideration 3a beductions under section 48 i Cost of acquisition without indexation bit iii Expenditure on transfer bit iii Expenditure on transfer bit iii Expenditure on transfer bit iii Expenditure on transfer bit iv Potal (bi + bii + biii) biv c Balance (3a - biv) d Deduction under sections 54/54B/54D/54EC/54F 3d e Net balance (3a - biv) d Deduction under sections 54/54B/54D/54EC/54F 3d e Net balance (3a - biv) d Deduction under sections 54/54B/54D/54EC/54ED/54F B4 5 Total long term capital gain 1 + 2e [(enter 2e as nli if loss) + 3e (enter 3e as nil if loss) + 4]) B5 C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss) C D Information about accrual/receipt of capital gain  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 16/3 to 3/1 1 Long-term 2 Short-term	. [		6	Shor	t term capital gain o	ther than referred	to in section	on 11	1A (A4 – A5	)	A6	/
2 Asset in the case of others where proviso under section 112(1) is not applicable  a Full value of consideration  b Deductions under section 48  i Cost of acquisition after indexation  iii Expenditure on transfer  iv Fotal (bit + bit + bit)  c Balance (2a - biv)  d Deduction under sections 54/54B/54D/54EC/54F 2d  S4G/54G/A  e Net balance (2c - 2d)  3 Asset in the case of others where proviso under section 112(1) is applicable  a Full value of consideration  b Deductions under section 88  i Cost of acquisition without indexation bit  iii Expenditure on transfer  biii  iii Expenditure on transfer  biii  iv Fotal (bit + bit + bit)i)  c Balance (3a - biv)  3e d Deduction under sections 54/54B/54D/54EC/54F 3d  e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4  5 Fotal long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil, if loss) + 4)]  C Information about accrual/receipt of capital gain  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3  1 Long-term  2 Short-term	L	В										
a Full value of consideration b Deductions under section 48  i Cost of acquisition after indexation ii Cost of improvement after indexation bii iii Expenditure on transfer biii iv Total (bi+ bii+biii) c Balance (2a - biv) d Deduction under sections 54/54B/54D/54EC/54F 2d 54G/54GA e Net balance (2c - 2d) 3 Asset in the case of others where proviso under section 112(1) is applicable a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation bii iii Expenditure on transfer biiii   v Total (bi+ bii + biii)     v Total (bi-			1	Asset	in case of non-resid	lent to which first	proviso to :	sectio	on 48 is appl	icable	1/	
b Deductions under section 48  i Cost of acquisition after indexation bi ii Expenditure on transfer biii   iii Expenditure on transfer   iv Total (bi+ bii+biii)   c Balance (2a - biv)   2c   d Deduction under sections 54/54B/54D/54EC/54F   2d   s4G/54G/A   c Net balance (2c - 2d)   2e   3 Asset in the case of others where proviso under section 112(1) is applicable  a Full value of consideration   3a   b Deductions under section 48   i Cost of acquisition without indexation   ii Cost of improvement without indexation   iii Expenditure on transfer   iv Total (bi+ bii + bii)   c Balance (3a - biv)   3c   d Deduction under sections 54/54B/54D/54EC/54F   3d   e Net balance (3c-3d)   3e   Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F   B4   5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]   B5   C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)   C Information about accrual/receipt of capital gain  Date   Upto 15/9   16/9 to 15/12   16/12 to 15/3   16/3 to 31   1 Long- term   2 Short-term	- 1		2				nder section	n 112	(1) is not ap	plicable		
i Cost of acquisition after indexation bi iii Expenditure on transfer biii biv c Balance (2a - biv) 2c d Deduction under sections 54/54B/54D/54EC/54F 2d 54G/54GA e Net balance (2c - 2d) 3 Asset in the case of others where proviso under section 112(1) is applicable a Full value of consideration 3a Deductions under section 48  i Cost of acquisition without indexation bi iii Cost of improvement without indexation bii iii Expenditure on transfer biii   iv Fotal (bl + bil + biii) biv   c Balance (3a - biv) 3c   d Deduction under sections 54/54B/54D/54EC/54F 3d   4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4   5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] B5   C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)   C Information about accrual/receipt of capital gain Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (iv)				$\longrightarrow$				2a				
iii Expenditure on transfer biii iv Total (bit + bit + bit) biv c Balance (2a - biv) d Deduction under sections 54/54B/54D/54EC/54F 2d 54G/54GA e Net balance (2c - 2d) 2e 3 Asset in the case of others where proviso under section 112(1) is applicable a Full value of consideration bit iii Cost of acquisition without indexation bit iii Expenditure on transfer biii iii Expenditure on transfer biii c Balance (3a - biv) d Deduction under sections 54/54B/54D/54EC/54F 3d e Net balance (3c-3d) 3e Amount deemed to be long term capital gain under sections 54/54B/54D/54EC/54ED/54F B4 5 Potal long term capital gain 1 + 2e f(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] B5 C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss) C Information about accrual/receipt of capital gain Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (iv)	1			b								
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iv Fotal (bi + bii + biii)  c Balance (2a - biv)  d Deduction under sections 54/54B/54D/54EC/54F 2d  54G/54GA  e Net balance (2c - 2d)  3 Asset in the case of others where proviso under section 112(1) is applicable  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation bi  ii Cost of improvement without indexation bii  iii Expenditure on transfer biii  iv Total (bi + bii + biii)  c Balance (3a - biv)  d Deduction under sections 54/54B/54D/54EC/54F 3d  e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F  5 Total long term capital gain 1 + 2e [(enter 2e as nii if loss) + 3e (enter 3e as nii if loss) + 4)]  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nii, if loss)  D Information about accrual/receipt of capital gain  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (ii)  1 Long-term  2 Short-term					L		ation	bii				
c Balance (2a – biv) d Deduction under sections 54/54B/54D/54EC/54F 2d 54(5/54GA) e Net balance (2c – 2d)  3 Asset in the case of others where proviso under section 112(1) is applicable a Full value of consideration 3a b Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of improvement without indexation bii iii Expenditure on transfer biii iv Total (bi + bii + bii) c Balance (3a – biv) d Deduction under sections 54/54B/54D/54EC/54F 3d e Net balance (3c-3d) 4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4 5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 16/3 to 31 (iv)  1 Long-term 2 Short-term								biii				
d Deduction under sections 54/54B/54D/54EC/54F 2d  54G/54GA  e Net balance (2c - 2d)  3 Asset in the case of others where proviso under section 112(1) is applicable  a Full value of consideration 3a  b Deductions under section 4B  i Cost of acquisition without indexation bi  ii Cost of improvement without indexation bii  iii Expenditure on transfer biii  iv Total (bi + bii + biii) biv  c Balance (3a - biv)  d Deduction under sections 54/54B/54D/54EC/54F 3d  e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4  5 Total long term capital gain 1 + 2e f(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]  B Total long term capital gain 1 + 2e f(enter 2e as nil if loss) + 3e (enter B5 as nil, if loss)  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  D Information about accrual/receipt of capital gain  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (iv)  1 Long- term  2 Short-term			İ			+biii)		biv				
S4G/S4GA   2e   Net balance (2c - 2d)   2e   3   Asset in the case of others where proviso under section 112(1) is applicable   a   Full value of consideration   3a   b   Deductions under section 48   i   Cost of acquisition without indexation   bi   ii   Expenditure on transfer   biii   iii   Expenditure on transfer   biii   iv   Total (bi + bii + biii)   biv   c   Balance (3a - biv)   3c   d   Deduction under sections 54/54B/54D/54EC/54F   3d   e   Net balance (3c-3d)   3e   A   Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F   B4   5   Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]   B5   C   Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)   C   D   Information about accrual/receipt of capital gain   Date   Upto 15/9   16/9 to 15/12   16/12 to 15/3   16/3 to 31   (i)   (ii)   (iii)   (iv)   2   Short-term   3   Sho								2c	,			
c Net balance (2c - 2d)  3 Asset in the case of others where proviso under section 112(1) is applicable  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation bit ii Cost of improvement without indexation bit iii Expenditure on transfer bitii c Balance (3a - biv)  d Deduction under sections 54/54B/54D/54EC/54F 3d  e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4  5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  C Information about accrual/receipt of capital gain  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (iv)  1 Long-term  2 Short-term	ļ					ctions 54/54B/54D/	54EC/54F	2d		1		
3 Asset in the case of others where proviso under section 112(1) is applicable  a Full value of consideration 3a  b Deductions under section 48  i Cost of acquisition without indexation bil iii Expenditure on transfer bili iv Total (bi + bil + bili) biv  c Balance (3a - biv)  d Deduction under sections 54/54B/54D/54EC/54F 3d  e Net balance (3c-3d) 3e  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4  5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] B5  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 16/3 to 31  i Long-term  2 Short-term				е	54 <i>G/</i> 54 <i>GA</i> Net balance (2c – 2d	<u> </u>		L	L	4	20	
a Full value of consideration b Deductions under section 48  i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure on transfer iv Total (bi + bii + biii)  c Balance (3a - biv) d Deduction under sections 54/54B/54D/54EC/54F 3d e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F 5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  Date  Upto 15/9 16/9 to 15/12 16/12 to 15/3 (ii) (iii) (iv)	- 1		3				nder section	n 112	(1) is applie	ah k	20	
i Cost of acquisition without indexation bi ii Cost of improvement without indexation bii iii Expenditure on transfer biiii iv Total (bi + bii + biii) biv c Balance (3a - biv) d Deduction under sections 54/54B/54D/54EC/54F 3d e Net balance (3c-3d) 3e Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4 5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] B5 C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss) C D Information about accrual/receipt of capital gain Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (ii) (iii) (iii) (iv)			<u> </u>						(4) 15 11 11 11 11	7		
ii Cost of improvement without indexation bii			ł	ь	Deductions under se	ection 48		l	<u>'                                      </u>	<del>/</del>		
ii Cost of improvement without indexation bii			1	$\Box$	i Cost of acquis	ition without inde	xation	bi	<del>- /-</del>			
iii Expenditure on transfer iv Total (bi + bii + biii)  c Balance (3a - biv) d Deduction under sections 54/54B/54D/54EC/54F 3d  e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4  5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  C Information about accrual/receipt of capital gain  Date  Upto 15/9 16/9 to 15/12 (ii)  1 Long-term 2 Short-term								bii				
c Balance (3a - biv) d Deduction under sections 54/54B/54D/54EC/54F 3d e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4  5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  C Information about accrual/receipt of capital gain  Date  Upto 15/9 16/9 to 15/12 (ii) (iii) 1 Long-term 2 Short-term	1							biii	/			
d Deduction under sections 54/54B/54D/54EC/54F 3d  e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F B4  5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] B5  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  Date  Upto 15/9 16/9 to 15/12 16/12 to 15/3 16/3 to 31  1 Long- term 2 Short-term	- 1		ļ		iv Total (bi + bii	+biii)		biv	/	<del> </del>		
e Net balance (3c-3d)  4 Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F  5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)]  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss)  C Information about accrual/receipt of capital gain  Date  Upto 15/9  1 Long- term  2 Short-term				c				3e	/			
4 Amount deemed to be long term capital gains under sections 54/54B/54E/54ED/54F B4  5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] B5  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss) C  D Information about accrual/receipt of capital gain  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (iii) (iii) (iv)  1 Long-term 2 Short-term				d	Deduction under se	ctions 54/54B/54D/	54EC/54F	3d/	<b>/</b>	W		
5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] B5  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss) C  D Information about accrual/receipt of capital gain  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (ii) (iii) (iv)  1 Long-term 2 Short-term						····		· · · · · ·	L	V.77 10.44	Зе	
5 Total long term capital gain 1 + 2e [(enter 2e as nil if loss) + 3e (enter 3e as nil if loss) + 4)] B5  C Income chargeable under the head "CAPITAL GAINS" (A4 + B5) (enter B5 as nil, if loss) C  D Information about accrual/receipt of capital gain  Date Upto 15/9 16/9 to 15/12 16/12 to 15/3 (ii) (iii) (iv)  1 Long-term 2 Short-term	l	•	4	Amo	unt deemed to be lo	ng term capital ga	ins under s	ectio	ns 54/54B/54	ID/54EC/54ED/54F	B4	
Date   Upto 15/9   16/9 to 15/12   16/12 to 15/3   16/3 to 31     Long-term   Short-term   Sho			5	Tota	l long term capital g	ain 1 + 2e <i>[(enter )</i>	e as nil if le	oss) t	- <b>3e</b> (enter 3e	as nil if loss) + 4)]	B5	·
Date   Upto 15/9   16/9 to 15/12   16/12 to 15/3   16/3 to 31     Long-term   Short-term   Sho	İ	C	Inco	me c	hargeable under the	head "CAPITAL	GAINS" (A	<b>14</b> +	B5) (enter B.	5 as nil, if loss)	С	
1 Long- term 2 Short-term		Đ	Info	rmati	on about accrual/re		in		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1 Long- term 2 Short-term				Date			16/9		5/12	16/12 to 15/3	}	16/3 to 31/3
2 Short-term	ł		<del> </del>	Lore	r. torm	(i)		(ii)_		(iii)		
	j											<u> </u>
rease include the income of the specified persons referred to In Schedule St'1 while computing the income under this head	102	P. 4										<u> </u>
			, ,	cuse I	nermic me income of the	specifica persons ref	erroa to in Se	cnedu	ie SPI while co	imputing the income und	er this he	ad .

L	1	Inco	ome ·		*******		
ſ		а	Dividends, Gross	1a	-		
-			Interest, Gross	1b	550		MARKEN WELFTER FOR I
-		С	Rental income from machinery, plants, buildings,	1e			
		d	Others, Gross (excluding income from owning race horses)	1d			
Į		e	Total (1a + 1b + 1c + 1d)			le.	
3		ſ	Deductions under section 57:-				2000
SOURCES			i Expenses	fi			
<u>ا کِ</u>			ii Depreciation	fii	,		
			iii Total	fiii			
OTHEK -		_	Balance (1e – fili)			1g	550
> <u> </u>	2	Win	mings from lotteries, crossword puzzles, races, etc.			2	3.90
-	3	Inco	ome from other sources (other than from owning race	horse	(1g+2) (enter $lg$ as nil. if $loss$ )	3	220
Γ	4	Inco	me from owning and maintaining race horses		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(65 A)	
Γ			Receipts	4a			Marina e vida e e
- [		b	Deductions under section 57 in relation to (4)	4b		- 1846	
L			Balance (4a – 4b)			4e	
	5	Inco and	ome chargeable under the head "Income from other so take 4c loss figure to Schedule CFL)	ources	" (3 + 4c) (enter 4c as nil if loss	5	550-
11			lease include the income of the specified persons referred to in .	Selvadul	a CDI subite community the in-	lum dhin	h I

	O Head/ Source of Income	Income of year (Fill this co	current olumn only		t year losses operty loss of ff	the current		es loss (other than ice horses) of the r set off	Current year's Income remaining after set off
		if income is positive)		Total loss	(3c of Sched	ule –HP)	Total loss (.	of Schedule-OS)	
	<u></u>		1		2			3	4=1-2-3
	Loss to be adjusted			<u> </u>				-	
i	1.202 164							_	285160
ii	House property	220	33						88022
iii	gain						-		
iv	gain								
V	Other sources (incl. profit from owning race horses)						550,		
Vİ	Total loss set off								
vii	Loss remaining after	set-off out o	f 2 & 3						
No.	Head/ Source of Inc		Income aft current year Scho		sper 4 of	Dit	ngut tot wat	d loss set off	Current year's income remaining after set of
	Sche				4.		<u> </u>		
				1			2	· · · · · · · · · · · · · · · · · · ·	3
i	Salaries .						2	v Artenia (analaw)	3 585 161
	House property			1			2		
ii iii	House property Short-term capital gain			1			2		
ii iii iv	House property Short-term capital gain Long-term capital gain	1		1			2		
ii iii	House property Short-term capital gain Long-term capital gain Other sources (profit f	1		1					
ii iii iv v	House property Short-term capital gain Long-term capital gain Other sources (profit fowning race horses)	rom	<u>583</u> 880 	1			2		
ii iii iv v	Short-term capital gain Long-term capital gain Other sources (profit f owning race horses)	rom ard loss set o	\$85 880   	1 5.16( 33	1	3+v3)	2		220   
ii iii iv v vi vii	House property Short-term capital gain Long-term capital gain Other sources (profit fowning race horses) Total of brought forw Current year's income	rom ard loss set o	S83 880	1 5.36( 33 Total (134	+ 113 + 1113 + 1v		2		
ii iii iv v vi vii	House property Short-term capital gain Long-term capital gain Other sources (profit f owning race horses) Total of brought forw Current year's income	rom ard loss set of remaining s	S83 880 off after set off be carried	1 5.160 33 Total (i3 total forward)	- ii3 + iii3 + iv	nrs	2		220   
ii iii iv v vi vii	House property Short-term capital gain Long-term capital gain Other sources (profit fowning race horses) Total of brought forw Current year's income	rom ard loss set of remaining s	S83 880 off after set off be carried Date o	1 5.36( 33 Total (134	+ 113 + 1113 + 1v	rty Short-te	2		585 161 8 8 03 550 6 7 3 7 4 8
ii iii iv v vi vii	House property Short-term capital gain Long-term capital gain Other sources (profit f owning race horses) Total of brought forw Current year's income	rom ard loss set of remaining s	S83 880 off after set off be carried Date o	Total (i3 -	to future yea	rty Short-te	erm capital	. ~	585 161 8803 
ii iii iv vi vii	Short-term capital gain Long-term capital gain Other sources (profit f owning race horses) Total of brought forw Current year's income	rom ard loss set of remaining s	S83 880 off after set off be carried Date o	Total (i3 -	to future yea	rty Short-te	erm capital	. ~	585 161 8 8 03 550 6 7 3 7 4 8
ii iii iv vi vii viii	Short-term capital gain Long-term capital gain Other sources (profit f owning race horses) Total of brought forw Current year's income  CIFL Details of Assessment V 2001-02	rom ard loss set of remaining s	S83 880 off after set off be carried Date o	Total (i3 -	to future yea	rty Short-te	erm capital	. ~	585 161 8 8 03 550 6 7 3 7 4 8

		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	l i	2001-02					The second second
SO.	ii	2002-03				_	-
SSO	iii	2003-04					-
. (30	iv	2004-05				<del></del>	
5	v	2005-06		,,	<i>.</i>		
C FORWA	vi	2006-07				·	
Ŭ.	vii	2007-08					
ARRY	viii	2008-09				·	
, <b>%</b>	ix	Total of earlier year losses					
	x	Adjustment of above losses Schedule BFLA	in .		,		
	Хi	2009-10 (Current year loss	es)				
	xii	Total loss Carried Forward				—	

Sched			Deductions under Chapter V	I-A (Sect	ion)		
	<u> </u>	80C	500,00,1	h	80G	\$195Y	
ONS	b	80CCC	7 - 7	i	80GG		<b>加热电影图像电影电影</b> 电影
Ĕ	£	80CCD		j	80GGA		
DAG	d	80D		k	80GGC		
DE	e	80DD			80RRB		
[ĀL	f	80DDB		m	80U		
10	g	80E	······································	15.0			
	n	Fotal ded	uctions (total of a to m)			n	1.00.000

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i ii iii iv No	Tax De Numb	ducti er (T Empl	Details on Accook AN) of the Details on Accook AN of the D	For the state of Trunt	max Dec	duct ique ique ique ique ique ique ique ique	Self Self al S	Assee Na Assee Surface	ssame aurce	from and a Emp	m Siddre	B Blary ess of the blad d	9a   [A the	& 9c c	Form 16 in Income argeable under Salaries (4)	TI issue	ed by I sed	Emppon /I-A	loyer Tax (inc and c	(s)] pays l. sur (6) (c) (s)]	rch. cess)	Total taxed ucted	al tax uncted	Tax paya refundal (8)  72.24  mount out 6) claimed this year
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## <u>Dr. TEJAL MODI</u> <u>M.G. ROAD, SECUNDERABAD - 500 003.</u> <u>ASSESSMENT YEAR :: 2008-2009.</u>

5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,

Status:

Individual/Resident

PAN:

ADDPM 3623R/ Range 12

Date of Birth:

19th October 1970

Year Ending:

3/31/2009

Bank A/c. Particulars:

HDFC Bank, S.D.Road, Sec'bad. S.B.A/c. No. 0421200024497

PROVISIONAL COMPU	TATION OF INCOME		
I. Income from Salary:			
Salary received from Appollo Hospitals Enterprise Ltd of			
for the year F.Y.2008-2009 as per their Form No. 16		500 764 00	
Bonus received from Appollo Hospitals Enterprises Ltd.		588,764.00 8,400.00	
	<del>-</del>	597,164.00	
Less: Allowance to The extent Exempt U/s.10	9600	397,104.00	
Tax on Employment	2400	12,000.00	505 174
TY Towns of the second		12,000.00	585,164
II. Income from House Property:			
1. Rent Received from Rama Devi Krishnan			
Flat at Sapphire Apartments, bearing No. 205,			
situated at Chiokoti Gardens, Begumpet, Hyderabad.			
2 Pant Pagained from Out and	65,000		
2. Rent Received from Subeer Saxsena	·		
Flat at Sapphire Apartments, bearing No. 205,			
situated at Chiokoti Gardens, Begumpet, Hyderabad.	102,000		
3. Rent received from Mehta & Modi Homes			
Bunglow No.9 situated at Charlapally, Hyd			
S v s s s s s s s s s s s s s s s s s s	130,000		
Less: Property Tax Paid	297,000	•	
1 7	4,024		
Less: 30% Repairs & Maintenance	292,976	004000	•
	87,893	205,083.20	
Less: Interest paid to ICICI Bank, on Housing Loan		115 050 00	
	<del>-</del>	117,050.00	88,033.20
IV. Income from Other Sources			
1. Interest on Savings Account			***
	Gross Total Income	_	550
/ Naul.			673,748

## Less: Admissible deductions

	Total Incom
out restricted to maximum limit of Rs. I lakh.	119,466
SBI Life Insurance but restricted to maximum limit of Rs. 1 lakh.	50,000
Tution Fees (2 Childrens)	24,000
Housing Loan Instalments (ICICI)	36,106
	9,360
U/s.80 C - EPF	0.000

100,000
573,748

Tax there on comes to  Add: Educational Cess @ 2%	74,125 2224
Taxes Paid:	76,349
TDS on Salaries Balance payable	74,387
Datanec payable	1,962

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	SECUNDERAL	3AD - 500 003.	Ţ	
A	SSESSMENT YE	EAR :: 2009-2010	<u></u>	
<u>BA</u>	LANCE SHEET	AS AT 31-03-2009.		
SCHEDULES	AMOUNT RS.	<u>ASSETS</u>	SCHEDULES	AMOUNTS Rs.
-	1,509,732,33	CASH ON HAND	_	3,277.00
				3,277.00
A	1,103.00	CASH AT BANK	Е	58,083.17
В	3,699,652.00	LAND & BUILDINGS	F	9,400,325.16
С	102,000.00	INVESTMENTS	G	177,361.00
D	4,406,394.00	SUNDRY DEBTORS	Н	17,947.00
		JEWELLERY	-	60,000.00
		SALARY RECEIVABLE	-	1,888.00
	9,718,881.33			9,718,881.33
<del></del>			(DR. TEJAL W	IODI).
	A  SCHEDULES  A  B  C	5-4-187/3 & 4.  SOHAM MANSIC  SECUNDERAT  ASSESSMENT YE  BALANCE SHEET  SCHEDULES AMOUNT RS.  - 1,509,732.33  A 1,103.00  B 3,699,652.00  C 102,000.00	- 1,509,732.33 CASH ON HAND  A 1,103.00 CASH AT BANK  B 3,699,652.00 LAND & BUILDINGS  C 102,000.00 INVESTMENTS  D 4,406,394.00 SUNDRY DEBTORS  JEWELLERY  SALARY RECEIVABLE	S-4-187/3 & 4, 2ND FLOOR,   SOHAM MANSION, M.G. ROAD,   SECUNDERABAD - 500 003.

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DR. TEJAL MODI			A.Y.2009-2010
			A.1.2009-2010
To Professional Tax	2,400.00	By Balance b/fd. (01-04-2008)	767,352.19
To Tax Deducted At Source	74,387.00	By Prior period adjustment	150,034.00
To AFBF Fund	600.00	(Earlier Ht. debited to Capital Now Capit	alised)
To Other Deductions	474.00	By Salary Received from	
To Interest on Housing Losns:		Appollo Hospitals	588,764,00
ICIC Bank	117,050.00	By Bonus Received from Appollo Hospitals	300,704.00
To I.T. Representation Fees	1,103.00	Appollo Hospitals	8,400.00
To Property Tax	4,024.00		550.32
To Bank Charges	111.18	By Rent received from Plot No.205:	330.32
To Tuition Fees	57,400.00	Rama Devi Krishnan	65,000.00
To Prior Period Item	34,016.00	Subeer Suksena	102,000.00
To Drawings	10,803.00	By Rent received from Plot No.9	102,000.00
To Balance c/fd. (31-03-2009)	1,509,732.33	Mehta & Modi Homes	130,000.00
			150,000.00
	1,812,100.51		1 912 100 51
			1,812,100.51
		<u> </u>	
		(DR. TEJAI	MODI).

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DR. TEJAL MODI		A.Y.2009-20
		·
SCHEDULE-A		
OUTSTANDING EXPENSES:		······································
I.T. Representation Fees payable		1,103.
		1,103.
		1,103.
SCHEDULE-B		
SECURED LOANS:		
ICICI Bank Housing Loan	· · · · · · · · · · · · · · · · · · ·	4 400 000
UTI Bank Housing Loan		1,402,623.
IDBI Bank Housing Loan		940,484.
1901 Bank Housing Loan		1,356,545.
		3,699,652.
SCHEDULE-C		
DEPOSITS:		
Subeer Saxsena - Rent Deposit		
Cabeer Gaxseria - Rent Deposit		102,000.
		102,000.
SCHEDULE-D		
SUNDRY CREDITORS:		
Soham Modi		
Green Wood Estates		3,827,896.
Cicell Wood Estates		578,498.
		4,406,394.
COMEDINE		
SCHEDULE-E		
CASH AT BANK: HDFC Bank		
Andhra Bank		5,612.
Andria Bank		52,470.
		58,083.
SCHEDULE-F		
LAND & BUILDINGS:		
Flat No.205 at Saphire Apartments, Begumpet	1354837	
Add: Additions during the year	43600	1,398,437.
Bunglow No.9 at SOB, Charlapally		2,186,534.
Bunglow No.211 at SOB, Charlapally		3,330,791.
Flat No.C-120 at GWE, Kowkur		2,484,563.
		9,400,325.
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(DR. TEJAL MODI).		
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R. TEJAL MODI	A.Y.2009-2010	
R. JEJAL MODI		
CHEDULE-G		
NVESTMENTS:		
nvestment in Pvt. Ltd. Companies:		
Modi Housing Pyt. Ltd.	1000	
Modi Properties & Investments Pvt. Ltd.	10000	11,000.00
Wodi i Toportico di III con		
nvestment in Mutual Funds & Others:		
UTI Mutual Fund	35000	
Employees Provident Fund	46361	
Fidelity Tax Advantage Fund	35000	
SBI Life Insurance	50000	166,361.00
SBI Life insurance		177,361.00
- AUEDULE U		
SCHEDULE-H		
SUNDRY DEBTORS:		17,947.00
Mehta & Modi Homes		17,947.00
(DR. TEJAL MODI).		<u> </u>

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