

FORM SARAL-II (ITR-1)

INDIAN INCOME TAX RETURN

[For Individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (Excluding Winning from Lottery and Income from Race Horses)]
(Please see rule 12 of the Income-tax Rules, 1962) (Also see attached instructions)

Assessment Year

2010-11

PERSONAL INFORMATION	First name	Middle name	Last name	PAN						
	Dr. Tejal		Modi	A D D P M 3 6 2 3 R						
	Flat/Door/Block No	Name Of Premises/Building/Village		Date of Birth (DD/MM/YYYY)						
	S-4-187/3&4	Soham Mansion		19/10/1970						
	Road/Street/Post Office	Area/Locality		Employer Category (Tick) <input checked="" type="checkbox"/> Others						
2nd floor	M.G. Road		<input type="checkbox"/> Govt <input type="checkbox"/> PSU							
Town/City/District	State	Pin code	Sex (Tick) <input checked="" type="checkbox"/> Female							
Secunderabad.	Andhra Pradesh	500003	<input type="checkbox"/> Male							
Email Address	(STD code)-Phone Number ()									
FILING STATUS	Designation of Assessing Officer (Ward/Circle)		Return filed under Section - [Please see instruction number-9(i)]							
	Range 12		111							
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised									
	If revised, enter Receipt No and Date of filing original return									
Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident										
INCOME & DEDUCTIONS	1	Income chargeable under the Head 'Salaries'(Salary/ Pension)			1	759031				
	2	Income chargeable under the Head 'House Property' (enter -ve sign in case of loss, if any)			2	79828				
	3	Income chargeable under the Head 'Other Sources' (enter -ve sign in case of loss, if any)			3	845				
	4	Gross Total Income (1+2+3)			4	839705				
	5	Deductions under chapter VI A (Section)								
		a	30C	88315	e	30DD		i	30GG	
		b	30CCC		f	30DDB		j	30GGA	
		c	30CCD		g	30E		k	30GGC	
		d	30D		h	30G	1839	l	30U	
	6	Deductions (Total of 5a to 5l)			6	90154				
7	Total Income (4-6)			7	749551					
TAX COMPUTATION	8	Tax Payable on Total Income			8	125865				
	9	Secondary and Higher Education cess on 8			9	3776				
	10	Total Tax and Education Cess Payable (8+9)			10	129641				
	11	Relief under Section 89			11	NIL				
	12	Relief under Section 90/91			12	NIL				
	13	Balance Tax Payable (10-11-12)			13	129641				
	14	Total Interest Payable U/s 234A/ B/C			14	NIL				
	15	Total Tax and Interest Payable (13+14)			15	129641				

Do not write or stamp in this area
For Office Use Only

Seal and Signature of receiving official

Receipt No

Date

[Handwritten Signature]

TAXES PAID	16	Taxes Paid	16a	NIL
	a	Advance Tax (from item 25)	16b	129109
	b	TDS (column 7 of item 23 + column 7 of item 24)	16c	532
	c	Self Assessment Tax (from item 25)	17	129641
	17	Total Taxes Paid (16a+16b+16c)	18	NIL
	18	Tax Payable (15-17) (Enter if 15 is greater than 17, else leave blank)	19	NIL
REFUND	19	Refund (17-15) (enter if 17 is greater than 15, also give Bank Account details below)		
	20	Enter your bank account number (mandatory in case of refund)	11111111111111111111	
	21	Do you want your refund by <input type="checkbox"/> cheque, or <input checked="" type="checkbox"/> deposited directly into your bank account? (tick as applicable)		
	22	Give additional details of your bank account		
	MICR Code		Type of Account (tick as applicable)	<input type="checkbox"/> Savings

23 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]							
SI No	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under the head Salaries	Deduction under Chapter VI-A	Tax payable (incl. edn. cess)	Total tax deducted	Tax payable/refundable
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	HYDIA/02/S/1818	Appollo Hospital Enterprise Ltd. Jubilee hills, HYD.	759081	11199	129109	129109	NIL
ii							

24 Details of Tax Deducted at Source other than salary						
SI No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid/credited	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

NOTE: Enter the total of column (7) of 23 and column (7) of 24 in SI No. 16b of TAXES PAID

25 Details of Advance Tax and Self Assessment Tax Payments					
SI No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i					532
ii					
iii					

NOTE: Enter the totals of Advance tax and Self Assessment tax in SI No. 16a and 16c of TAXES PAID

26 Other Information (transactions reported through Annual Information Return) (Please see instruction number-9(ii) for code)								
SI	Code	Amount (Rs)	SI	Code	Amount (Rs)	SI	Code	Amount (Rs)
a	001		d	004		g	007	
b	002		e	005		h	008	
c	003		f	006				

27	Exempt income only for reporting purposes (from Dividend, Capital gains etc)	27	
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VERIFICATION

I, Tejal Modi ^{w/o} Soham Modi solemnly declare that to the best of my knowledge and belief, the information given in the return 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 2010-11.

Place Secunderabad. Date 15/6/10. Sign here → [Signature]

28 If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
29 If TRP is entitled for any reimbursement from the Government; amount thereof (to be filled by TRP)		29

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from Dr. Tejal Modi a return of income in Form No. ITR 1 for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name <u>Dr. Tejal Modi</u>		PAN <u>A DD PM 36 23 R</u>		
	Flat/Door/Block No <u>5-4-187/3 B4</u>		Name Of Premises/Building/Village <u>Soham Mansion</u>		
	Road/Street/Post Office <u>2nd Floor</u>		Area/Locality <u>M.G. Road</u>		
	Town/City/District <u>Secunderabad</u>		State <u>Andhra Pradesh</u>		Status (fill the code) <input type="checkbox"/> 01
	Designation of Assessing Officer (Ward/ Circle) <u>Range 12</u>			Original or Revised <u>original</u>	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>839705</u>
2		Deductions under Chapter-VI-A	2	<u>90154</u>	
3		Total Income	3	<u>749551</u>	
3a		Current Year loss (if any)	3a	<u>NIL</u>	
4		Net tax payable	4	<u>129641</u>	
5		Interest payable	5	<u>NIL</u>	
6		Total tax and interest payable	6	<u>129641</u>	
7		Taxes Paid			
		a Advance Tax	7a	<u>NIL</u>	
		b TDS	7b	<u>129109</u>	
	c TCS	7c	<u>NIL</u>		
	d Self Assessment Tax	7d	<u>532</u>		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	<u>129641</u>		
	8 Tax	8	<u>NIL</u>		
	9 Ref	9	<u>NIL</u>		

Receipt No
Date

13/7/2010 ADDPMS623R
MODI TEJAL SOHAM
1200032862 Bnd1 No: 658
Range: 12

Handwritten signature



Dr. TEJAL MODI
M.G. ROAD, SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2010-2011.
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: 31-03-11
Bank A/c. Particulars: HDFC Bank, S.D.Road, Sec'bad. S.B.A/c. No. 0421200024497

COMPUTATION OF INCOME

I. Income from Salary :

Salary received from Appollo Hospitals Enterprise Ltd of for the year F.Y.2009-2010 as per their Form No. 16	733,886		
Bonus received from Appollo Hospitals Enterprises Ltd.	37,145		
	<u>771,031</u>		
Less: Allowance to The extent Exempt U/s.10	9600		
Tax on Employment	2400	12,000	759,031

II. Income from House Property:

1. Rent Received from Sourabh Jaiswal Flat at Sapphire Apartments, bearing No. 205, situated at Chiokoti Gardens, Begumpet, Hyderabad.	101,162		
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 Bungalow No.9 situated at Charlapally, Hyd	120,000		
	<u>323,162</u>		
Less: Property Tax Paid	11,197		
	<u>311,965</u>		
Less: 30% Repairs & Maintenance	93,590	218,376	
Less: Interest paid to ICICI Bank, on Housing Loan		<u>138,547</u>	79,828.50

IV. Income from Other Sources

1. Interest on Savings Account	845		
2. Dividend	2846		
Less: Exempted	2846	0	845
Gross Total Income			<u>839,705</u>



Less: Admissible deductions

U/s.80 C - EPF
Housing Loan Principal (ICICI)
SBI Life Insurance
but restricted to maximum limit of Rs. 1 lakh.
U/s.80G

	9,360		
	28,955		
	50,000		
	<u>88,315</u>		
		88,315	
Total Income		<u>1,839</u>	<u>90,154</u>
			<u>749,551</u>

Tax there on comes to
Add: Educational Cess @ 2%

	125,865
	<u>3776</u>
	129,641

Taxes Paid:

TDS on Salaries
Balance payable

	<u>129,109</u>
	<u>532</u>

[Handwritten Signature]

DR. TEJAL MODI					
5-4-187/3 & 4, 2ND FLOOR,					
SOHAM MANSION, M.G. ROAD,					
SECUNDERABAD - 500 003.					
ASSESSMENT YEAR :: 2010-2011					
BALANCE SHEET AS AT 31-03-2010.					
LIABILITIES	SCHEDULES	AMOUNT RS.	ASSETS	SCHEDULES	AMOUNTS Rs.
CAPITAL	-	2,261,691.78	CASH ON HAND	-	3,277.00
OUTSTANDING EXPENSE	A	1,655.00	CASH AT BANK	E	50,228.62
SECURED LOANS	B	4,410,530.00	LAND & BUILDINGS	F	9,636,632.16
DEPOSITS	C	48,000.00	INVESTMENTS	G	236,721.00
SUNDRY CREDITORS	D	3,944,040.00	SUNDRY DEBTORS	H	26,968.00
			JEWELLERY	-	60,000.00
			SALARY RECEIVABLE	-	1,888.00
			POLO CAR	-	650,202.00
		10,665,916.78			10,665,916.78
					-
				(DR. TEJAL MODI).	

Tejal Modi

DR. TEJAL MODI	A.Y.2010-2011
SCHEDULE - A	
OUTSTANDING EXPENSES:	
I.T. Representation Fees payable	1,655.00
	1,655.00
SCHEDULE - B	
SECURED LOANS:	
ICICI Bank Housing Loan	1,376,506.00
UTI Bank Housing Loan	917,340.00
IDBI Bank Housing Loan	1,774,324.00
HDFC Bank Car Loan	342,360.00
	4,410,530.00
SCHEDULE - C	
DEPOSITS:	
Sourabh Jaiswal - Rent Deposit	48,000.00
	48,000.00
SCHEDULE - D	
SUNDRY CREDITORS:	
Soham Modi	3,886,542.00
Green Wood Estates	57,498.00
	3,944,040.00
SCHEDULE - E	
CASH AT BANK:	
HDFC Bank	6,114.87
Andhra Bank	44,113.75
	50,228.62
SCHEDULE - F	
LAND & BUILDINGS:	
Flat No.205 at Sapphire Apartments, Begumpet	1,398,437.00
Bungalow No.9 at SOB, Charlapally	2,186,534.16
Bungalow No.211 at SOB, Charlapally	3,430,703.00
Flat No.C-201 at GWE, Kowkur	2,620,958.00
	9,636,632.16
(DR. TEJAL MODI).	



DR. TEJAL MODI		A.Y.2010-2011
SCHEDULE - G		
INVESTMENTS:		
Investment in Pvt. Ltd. Companies:		
Modi Housing Pvt. Ltd.	1000	/
Modi Properties & Investments Pvt. Ltd.	10000	/ 11,000.00
Investment in Mutual Funds & Others:		
UTI Mutual Fund	35000	/
Employees Provident Fund	55721	/
Fidelity Tax Advantage Fund	35000	/
SBI Life Insurance	100000	/ 225,721.00
		236,721.00
SCHEDULE - H		
SUNDRY DEBTORS:		
Mehta & Modi Homes		26,968.00
		26,968.00
(DR. TEJAL MODI).		
(DR. TEJAL MODI).		

Tejal Modi

TEJAL MODI 2009-10
Trial Balance as at 31 Mar, 2010

31 Mar, 2010

Account selection : All Accounts up to level 9 with non-zero balance

(All amounts in Rs.)

Account	Debit	Credit
LIABILITIES		
NET SAVINGS		
LOANS RECEIVED		
ICICI Bank Ltd - Housing Loan		13,76,506.00
UTI Housing Loan Account		9,17,340.00
IDBI Housing Loan		17,74,324.00
HDFC Bank Car Loan		3,42,360.00
SUNDRY CREDITORS		
Soham Modi		38,86,542.00
Green Eood Estates.		57,498.00
RENT DEPOSIT		
Rent Deposit - Sourabh Jaiswal		48,000.00
OUTSTANDING EXPENSES		
I.T. Representation Fees payable		1,655.00
ASSETS		
LAND & BUILDINGS		
Flat No.205, Sapphire Apts, Begumpet	13,98,437.00	
Bungalow No.9	21,86,534.16	
Bungalow No.211	34,30,703.00	
Flat at C - 201at GWE	26,20,958.00	
Polo Car	6,50,202.00	
CASH		
Cash on hand	3,277.00	
BANK		
HDFC Bank	6,114.87	
Andhra Bank	44,113.75	
JEWELLERY		
Jewellery (Gold & Silver Ornaments)	60,000.00	
CAPITAL		
Capital A/c		22,61,691.78
LOANS & ADVANCES		
Mehta & Modi Homes	26,968.00	
Salary receivable	1,888.00	
Investment in Pvt Ltd Co		
Modi Housing Pvt Ltd	1,000.00	
Modi Properties & Investments Pvt Ltd	10,000.00	
UTI Mutual Fund	35,000.00	
Employees Provident Fund	55,721.00	
Fidelity Tax Advantage Fund	35,000.00	
SBI Life Insurance Co Ltd	1,00,000.00	
INCOME		
OTHER INCOME		
EXPENSE		
OTHER EXPENSES		
Total	1,06,65,916.78	1,06,65,916.78

