

O/C

Date : 24-10-2015

From,
Kokilaben J Kadakia
5-2-223,
Distillery Road,
Opp: Andhra Bank,
Secunderabad – 500 003.

To,
The Addl. Commissioner of Income tax,
~~Range 10,~~ *OUT/ACIT, Circle 10(1)*
IT Towers, Basheerbagh,
Hyderabad.

Respected sir,

Sub: PAN No.AFAPK3198L. Refund for the Assessment Year 2008-2009 requested.

I have filed my return of income for the Assessment Year 2008-09 on 31-07-2008. I have so far not received my refund. Please do the needful and arrange the refund amount at the earliest. I am herewith enclosing ITR2 Acknowledgement & TDS Certificates for your reference. TDS Details are given below:

Company Name	TDS Amount	Remarks
Sonata Software Ltd.	37,71,484.00	Certificate enclosed
Sonata Information Technology Limited	2,86,889/-	Certificate enclosed
CSR Hotels Pvt. Ltd.	54,390.00	Certificate enclosed

Thanking you,

Yours faithfully,

Kokilaben J. Kadakia

(KOKILABEN J KADAKIA).

राबता सं/ASK No: 694281015038489
दि/नि व/Date/A.Y: 28-10-2015/2008-09
पैन / PAN: AFAPK3198L
नाम / Name: KOKILABEN JAYANT
आ.अ. / AO: DCIT/ACIT,CIRCLE-10
(1),HYDERABAD



Ward 10(2)/Hyd

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from Kokilaben J. Kadakia a return of income and/or return of fringe benefits in Form No. ITR 2, for assessment year 2008-09, having the following particulars.

PERSONAL INFORMATION	Name		PAN	
	Kokilaben J. Kadakia		AFAPR3198L	
	Flat/Door/Block No		Name Of Premises/Building/Village	
	Plot no. 5		Prithunthy colony	
	Road/Street/Post Office		Area/Locality	
	Road No. 5		Mahindra Hills, East Mansedpally	
Town/City/District		State		
Secunderabad		Andhra Pradesh		
Designation of Assessing Officer (Ward/ Circle)		Ward 10(2) Hyd.		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	9824372
	2	Deductions under Chapter-VI-A	2	NIL
	3	Total Income	3	9824372
	3a	Current Year loss (if any)	3a	NIL
	4	Net tax payable	4	32,66,791
	5	Interest payable	5	NIL
	6	Total tax and interest payable	6	32,66,791
	7	Taxes Paid		
	a	Advance Tax		NIL
	b	TDS		41,12,763
	c	TCS		NIL
	d	Self Assessment Tax		NIL
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	41,12,763
	8	Tax Payable (6-7d)	8	NIL
9	Refund (7e-6)	9	845972	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	NIL
	11	Total fringe benefit tax liability	11	NIL
	12	Total interest payable	12	NIL
	13	Total tax and interest payable	13	NIL
	14	Taxes Paid		
	a	Advance Tax	14a	NIL
	b	Self Assessment Tax	14b	NIL
	c	Total Taxes Paid (14a+14b)	14c	NIL
15	Tax Payable (13-14c)	15	NIL	
16	Refund (14c - 13)	16	NIL	

Receipt No
Date

Seal and Signature of receiving official

SMT. KOKILABEN J. KADAKIA W/O. SHRI. JAYANTILAL M. KADAKIA
ROAD NO.5, PLOT NO.5, TRIMURTHY COLONY,
MAHENDRA HILLS, EAST MARREDPALLY, SECUNDERBAD-500026.
ASST. YEAR 2008-2009

Status : Individual/Resident
Pervious Year : Y.E. 31.03.2008
PAN : AFAPK3198L/WARD10(2)/HYD
Date of Birth : 08.08.1934
Bank a/c. Details : HDFC Bank Ltd., Lakadipul, Hyd.
SB A/c. No.021101000129213
MICR CODE: 500240002

COMPUTATION OF TOTAL INCOME

1 INCOME FROM HOUSE PROPERTY:

1. Rent received from CSR Hotel for premises No. 5-4-187/5/15, 16 & 17, S.M. Modi Commercial Complex, M.G. Road, Sec'bad (TDS Rs.54,390/-)	357,248	
2. Rent from Sonata for premises 1-10-176 & 1-10-178/3/2, Begumpet, Hyd including service tax	23,879,795	
Less : Service Tax included in above (TDS Rs.40,58,373/-)	<u>2,242,067</u>	21,637,728
		<u>21,994,976</u>
Less: Municipal Tax Paid (17850+4376+1065508)		<u>1,087,734</u>
		<u>20,907,242</u>
Less: a. 30% for repairs etc., b. Int. on Loans borrowed for construction of Green Towers Int. during constructions period Rs.997426. 1/5th (4th year claim) Int. for the Yr. 2007-08	6,272,173	
	199,485	
	<u>4,611,295</u>	
		<u>11,082,953</u>

9,824,289

2 INCOME FROM OTHER SOURCES:

Interest:

From Banks on FD 83

TOTAL INCOME: 9,824,372
or
9,824,370

Tax thereon comes to Rs. 2,883,311
Add: Surcharge @10% 288,331
3,171,642
Add: Education Cess @3% 95,149
Total Tax & Interest: 3,266,791

SMT. KOKILABEN J. KADAKIA W/O. SHRI. JAYANTILAL M. KADAKIA
ROAD NO.5, PLOT NO.5, TRIMURTHY COLONY,
MAHENDRA HILLS, EAST MARREDPALLY, SECUNDERBAD-500026.
ASST. YEAR 2008-2009

Taxes Paid:

TDS on Rent (286889+3771484+54390)

4,112,763

Less: Tax on Income Returned:

3,266,791

BALANCE REFUNDABLE:

845,972

Note :

Exempt Income u/s 10

Dividend from Equity Shares

12

FORM NO. 16A

[See Rule 31(1)(b)]

ORIGINAL

No.: SSL/TDS/RENT/2007-08/007

Certificate of deduction of tax at source under section 203 of the Income-tax Act, 1961

[For interest on securities; dividends; interest other than "interest on securities"; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsman/sports association; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission, remuneration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; other sums under section 195; income of foreign companies referred to in section 196A(2); income from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional investors from securities referred to in section 196D]

Name and address of the person deducting tax	Acknowledgement No.'s of all Quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN facilitation centre or NSDL web-site	Name and address of the person to whom payment made or in whose account it is credited
S Software Limited First Floor, APS Trust Building Bull Temple Road N R Colony Banagalore - 560 019	Q1 050051000147971	KOKILABEN J KADAKIA # 1-10-176, BEGUMPET SECUNDERABAD
	Q2 050051000177522	
	Q3 050050900181240	
	Q4 Not Available as the last Quarterly statement is yet to be furnished	

Tax Deduction A/c No. of the Deductor BLRS02842A	Nature of Payment Rent	PAN / GIR No. of the Payee AFAPK3198L
PAN/GIR No. OF Deductor AABCS8459D		For the Period 01/04/2007 TO 31/03/2008

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT

Amount credited Rs.	Date of payment / Credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque No.	BSR Code of Bank branch	Date on which tax deposited	Transfer voucher/ Challan Identification No.
Refer Annexure					3,771,484				

Certified that a sum of : Rupees Three Million Seven Hundred Seventy One Thousand Four Hundred Eighty Four Only has been deducted at source and paid to the credit of the Central Government as per details given above.



Signature of the person responsible for deduction of tax

Place: Bangalore
Date : 30/04/2008Full Name : Padmanabha Krishnamurthy
Designation : Group Manager, Finance & Accounts

**SONATA SOFTWARE LIMITED**APS TRUST BUILDING
BULL TEMPLE ROAD, N R COLOI
BANGALORE - 560 019**ANNEXURE TO FORM 16A FY 2007-08**

Sl.No.	Amount Paid/Credited (Rs.)	Date of Payment/ Credit	TDS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Total tax deposited (Rs.)	Cheque No.	BSR Code of Bank branch	Date on which tax deposited	Challan Identification No.
KOKILABEN J KADAKIA										
SSL/TDS/RENT/2007-08/007										
1	648,883	02-04-07	97,332	9,734	3,212	110,278	119184	6360009	07-05-07	483
2	973,325	02-04-07	145,999	14,600	4,818	165,417	119184	6360009	07-05-07	483
3	12,000	02-04-07	1,800	180	59	2,039	119184	6360009	07-05-07	483
4	8,000	02-04-07	1,200	120	40	1,360	119184	6360009	07-05-07	483
5	648,883	07-05-07	97,332	9,734	3,212	110,278	118281	6360009	07-06-07	534
6	973,325	07-05-07	145,999	14,600	4,818	165,417	118281	6360009	07-06-07	534
7	12,000	07-05-07	1,800	180	59	2,039	118281	6360009	07-06-07	534
8	8,000	07-05-07	1,200	120	40	1,360	118281	6360009	07-06-07	534
9	648,883	07-06-07	97,332	9,734	3,212	110,278	118541	6360009	06-07-07	224
10	973,325	07-06-07	145,999	14,600	4,818	165,417	118541	6360009	06-07-07	224
11	12,000	07-06-07	1,800	180	59	2,039	118541	6360009	06-07-07	224
12	8,000	07-06-07	1,200	120	40	1,360	118541	6360009	06-07-07	224
13	648,883	05-07-07	97,332	9,734	3,212	110,278	118141	6360009	07-08-07	468
14	973,325	05-07-07	145,999	14,600	4,818	165,417	118141	6360009	07-08-07	468
15	12,000	05-07-07	1,800	180	59	2,039	118141	6360009	07-08-07	468
16	8,000	05-07-07	1,200	120	40	1,360	118141	6360009	07-08-07	468
17	648,883	06-08-07	97,332	9,734	3,212	110,278	157424	6360009	06-09-07	244
18	973,325	06-08-07	145,999	14,600	4,818	165,417	157424	6360009	06-09-07	244
19	12,000	06-08-07	1,800	180	59	2,039	157424	6360009	06-09-07	244
20	8,000	06-08-07	1,200	120	40	1,360	157424	6360009	06-09-07	244
21	648,883	07-09-07	97,332	9,734	3,212	110,278	273192	6360009	06-10-07	160
22	973,325	07-09-07	145,999	14,600	4,818	165,417	273192	6360009	06-10-07	160
23	12,000	07-09-07	1,800	180	59	2,039	273192	6360009	06-10-07	160
24	8,000	07-09-07	1,200	120	40	1,360	273192	6360009	06-10-07	160
25	648,883	07-10-07	97,332	9,734	3,212	110,278	120010	6360009	07-11-07	563
26	973,325	07-10-07	145,999	14,600	4,818	165,417	120010	6360009	07-11-07	563
27	12,000	07-10-07	1,800	180	59	2,039	120010	6360009	07-11-07	563
28	8,000	07-10-07	1,200	120	40	1,360	120010	6360009	07-11-07	563
29	648,883	05-11-07	97,332	9,734	3,212	110,278	120335	6360009	06-12-07	322
30	973,325	05-11-07	145,999	14,600	4,818	165,417	120335	6360009	06-12-07	322
31	12,000	05-11-07	1,800	180	59	2,039	120335	6360009	06-12-07	322
32	8,000	05-11-07	1,200	120	40	1,360	120335	6360009	06-12-07	322
33	648,883	06-12-07	97,332	9,734	3,212	110,278	120550	6360009	07-01-08	387
34	973,325	06-12-07	145,999	14,600	4,818	165,417	120550	6360009	07-01-08	387
35	12,000	06-12-07	1,800	180	59	2,039	120550	6360009	07-01-08	387
36	8,000	06-12-07	1,200	120	40	1,360	120550	6360009	07-01-08	387
37	1,420,839	19-12-07	213,126	21,313	7,033	241,472	120550	6360009	07-01-08	387
38	729,085	09-01-08	109,363	10,936	3,609	123,908	120909	6360009	07-02-08	571
39	1,093,828	10-01-08	164,044	16,404	5,414	185,862	120909	6360009	07-02-08	571
40	4,484	10-01-08	674	67	23	764	120909	6360009	07-02-08	571
41	13,483	11-01-08	2,022	202	67	2,291	120909	6360009	07-02-08	571
42	8,989	11-01-08	1,348	135	45	1,528	120909	6360009	07-02-08	571
43	729,085	01-02-08	109,363	10,936	3,609	123,908	121191	6360009	07-03-08	451
44	1,093,828	01-02-08	164,044	16,404	5,414	185,862	121191	6360009	07-03-08	451
45	13,483	01-02-08	2,022	202	67	2,291	121191	6360009	07-03-08	451
46	8,989	01-02-08	1,348	135	45	1,528	121191	6360009	07-03-08	451
47	4,045	01-02-08	607	61	19	687	121191	6360009	07-03-08	451
48	2,897	01-02-08	405	41	12	458	121191	6360009	07-03-08	451
49	729,085	04-03-08	109,363	10,936	3,609	123,908	121459	6360009	05-04-08	152
50	1,093,828	04-03-08	164,044	16,404	5,414	185,862	121459	6360009	05-04-08	152
51	15,508	04-03-08	2,326	233	76	2,635	121459	6360009	05-04-08	152
52	10,337	04-03-08	1,551	155	51	1,757	121459	6360009	05-04-08	152
53	2,023	06-03-08	303	30	11	344	121459	6360009	05-04-08	152
54	1,348	06-03-08	202	20	7	229	121459	6360009	05-04-08	152
55	174,978	31-03-08	26,246	2,625	866	29,737	121459	6360009	05-04-08	152
56	262,473	31-03-08	39,371	3,937	1,299	44,607	121459	6360009	05-04-08	152
Total	22,191,883		3,328,761	332,882	109,851	3,771,484				

For SONATA SOFTWARE LIMITED

K. K. Manjunath
Authorized Signatory

FORM NO. 16A

[See Rule 31(1)(b)]

ORIGINAL**No.: SITL/TDS/RENT/07-08/006****Certificate of deduction of tax at source under section 203 of the Income-tax Act, 1961**

[For interest on securities; dividends; interest other than "interest on securities"; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsman/sports association; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission, remuneration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; other sums under section 195; income of foreign companies referred to in section 196A(2); income from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional investors from securities referred to in section 196D]

Name and address of the person deducting tax	Acknowledgement No.'s of all Quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN facilitation centre or NSDL web-site		Name and address of the person to whom payment made or in whose account it is credited
Kokila Information Technology Limited 193, First Floor RV Road Basavanagudi Bangalore - 560 004	Q1	050050900062940	KOKILABEN J KADAKIA # 1-10-176, BEGUM PET SECUNDERABAD
	Q2	050050800104992	
	Q3	050050700009800	
	Q4	Not Available as the last Quarterly statement is yet to be furnished	

Tax Deduction A/c No. of the Deductor BLRS04865A	Nature of Payment	PAN / GIR No. of the Payee AFAPK3198L
PAN/GIR No. OF Deductor AAECS8734J	Rent	For the Period 01/04/2007 TO 31/03/2008

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT

Amount paid / credited Rs.	Date of payment / Credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque No.	BSR Code of Bank branch	Date on which tax deposited	Transfer voucher/ Challan Identification No.
Refer Annexure					286,889				Refer Annexure

Certified that a sum of : Rupees Two Hundred Eighty Six Thousand Eight Hundred Eighty Nine Only has been deducted at source and paid to the credit of the Central Government as per details given above.

Signature of the person responsible for deduction of tax

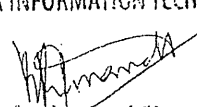
Place: Bangalore
Date : 30/04/2008

Full Name : Padmanaba Krishnamurthy
Designation : Authorised Signatory

**SONATA INFORMATION TECHNOLOGY LIMITED**193, FIRST FLOOR
R V ROAD, BASAVANAGUDI
BANGALORE - 560 004**ANNEXURE TO FORM 16A FY 2007-08**

SINo.	Amount Paid/Credited (Rs.)	Date of Payment/ Credit	TDS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Total tax deposited (Rs.)	Cheque No.	BSR Code of Bank branch	Date on which tax deposited	Challan Identification No.
KOKILABEN J KADAKIA										
SITL/TDS/RENT/07-08/008										
1	49,997	30-04-07	7,500	750	247	8,497	016554	6360009	07/05/2007	389
2	74,995	30-04-07	11,249	1,125	371	12,745	016554	6360009	07/05/2007	389
3	49,997	07-05-07	7,500	750	247	8,497	016866	6360009	07/06/2007	514
4	74,995	07-05-07	11,249	1,125	371	12,745	016866	6360009	07/06/2007	514
5	49,997	07-06-07	7,500	750	247	8,497	016734	6360009	07/07/2007	416
6	74,995	07-06-07	11,249	1,125	371	12,745	016734	6360009	07/07/2007	416
7	49,997	06-07-07	7,500	750	247	8,497	016811	6360009	07/08/2007	516
8	74,995	06-07-07	11,249	1,125	371	12,745	016811	6360009	07/08/2007	516
9	49,997	07-08-07	7,500	750	247	8,497	016910	6360009	07/09/2007	345
10	74,995	07-08-07	11,249	1,125	371	12,745	016910	6360009	07/09/2007	345
11	49,997	07-09-07	7,500	750	247	8,497	014607	6360009	06/10/2007	194
12	74,995	07-09-07	11,249	1,125	371	12,745	014607	6360009	06/10/2007	194
13	49,997	07-10-07	7,500	750	247	8,497	014598	6360009	07/11/2007	463
14	74,995	07-10-07	11,249	1,125	371	12,745	014598	6360009	07/11/2007	463
15	49,997	05-11-07	7,500	750	247	8,497	014687	6360009	07/12/2007	463
16	74,995	05-11-07	11,249	1,125	371	12,745	014687	6360009	07/12/2007	463
17	49,997	06-12-07	7,500	750	247	8,497	014757	6360009	07/01/2008	634
18	74,995	06-12-07	11,249	1,125	371	12,745	014757	6360009	07/01/2008	634
19	108,143	24-12-07	16,222	1,622	535	18,379	014757	6360009	07/01/2008	634
20	56,177	05-01-08	8,426	843	278	9,547	014856	6360009	07/02/2008	478
21	84,264	05-01-08	12,640	1,264	417	14,321	014856	6360009	07/02/2008	478
22	56,177	01-02-08	8,426	843	278	9,547	014939	6360009	07/03/2008	308
23	84,264	01-02-08	12,640	1,264	417	14,321	014939	6360009	07/03/2008	308
24	56,177	05-03-08	8,426	843	278	9,547	014014	6360009	05/04/2008	296
25	84,264	05-03-08	12,640	1,264	417	14,321	014014	6360009	05/04/2008	296
26	13,483	31-03-08	2,022	202	67	2,291	014014	6360009	05/04/2008	296
27	20,225	31-03-08	3,034	303	100	3,437	014014	6360009	05/04/2008	296
Total	1,688,102		253,217	25,323	8,349	286,889				

For SONATA INFORMATION TECHNOLOGY LIMITED


Authorized Signatory

FORM No. 16A

(Vide rule 31(1) (b) of Income-tax Rules, 1962)

CERTIFICATE OF DEDUCTION OF TAX AT SOURCE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961

Interest on securities; dividends; interest other than "interest on securities"; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commissions to non-resident sportsmen/sports associations; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission or prize on sale of lottery tickets; commission or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of commission on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D

Name and address of the person deducting tax

Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site

Name and address of the person to whom payment made or in whose account it is credited

Mr. CAR Hotels (P) Ltd.
54-18315
Sanghal, Haldan,
Rangpur, Seibad -
3

Mr. ROKIB BEN J. KADAKIA
Road No. 5 Plot No. 5
1st floor, 1st floor,
Rangpur, Seibad -
3

DEDUCTION A/C NO. OF THE DEDUCTOR HHDCC02880D

NATURE OF PAYMENT Rent

PAN NO. OF THE PAYEE A F A P T 3195C

NO. OF THE DEDUCTOR 44CC 8570C

FOR THE PERIOD 1/9/2002 TO 31/3/2003

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT

(The Deductor is to provide transaction-wise details of tax deducted and deposited)

Amount paid / credited	Date of payment / credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total tax deposited Rs.	Cheque/DD No. (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher, Challan Identification No.
88,428/-	18/3/08	13530			13530		020623	18/3/08	9,10,81
88,428/-	8	13530			13530		5012	20	12,13,915
91,964/-	16/7/08	13800			13800		1904944	16/7/08	14,15,3
88,248/-		54390			54390				13,818.9

That a sum of Rs. (in words) Four thousand three hundred thirty eight hundred eighty eight and four paise only has been deducted at source and paid to the credit of the Central Government as per details given above.

sebad

15/6/08

For CSR HOTELS (P) LTD.,

Signature of person responsible for deduction of tax

Full Name

Designation