

Date : 11-04-2018

From

Smt. Kokilaben J Kadaka,
5-2-223, Distillery Road,
OPP: Andhra Bank,
Secunderabad – 500 003.

To

Asst. Commissioner of Income tax,
Circle 10(1), 5th Floor,
A Block, IT Towers,
AC Guards,
Hyderabad.

Sir,

Sub: Reply to your letter No.AFAPK3198L/2008-09 dt.4-4-2018 – my own case
A.Y.2008-09 – PAN – AFAPK3198L.

With reference to the above subject for Assessment Year 2008-09 i have filed my Return of Income through manual filing mode on 31-07-2008 (copy enclosed). I have declared income of Rs.98,24,372/- and claimed refund of Rs.8,45,972/-. As a support for TDS claimed i have submitted all original TDS Certificates along with Return of Income.

I have retained only Xerox copies for my reference. I am once again enclosing Xerox copies of the same for your ready reference.

I have previously filed refund request letter to DECI/ACIT, Circle 10(1) Acknowledgement No.694281015038489 dt.28-10-2015 for A.Y.2008-09 (copy enclosed).

I also filed refund request letter to Income tax Ombudsman dt.08-06-16 (Copy enclosed).

Thanking you,

Yours faithfully,

Kokilaben J. Kadakia
(KOKILABEN J KADAKIA).

[Signature]
11/4/18
Asst. Commissioner of Income Tax
Circle 10(1), Hyderabad
Range-10, Hyderabad

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

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

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/-)	2,242,067	21,637,728
		<u>21,994,976</u>
Less: Municipal Tax Paid (17850+4376+1065508)		1,087,734
		<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
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TOTAL INCOME:	<u>9,824,372</u>
	or
	<u>9,824,370</u>

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

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
 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	PAN / GIR No. of the Payee AFAPK3198L
PAN/GIR No. OF Deductor AABCS8459D	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 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				Refer Annexure

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

Full 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	4,494	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	2,697	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	22,191,683		3,328,751	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
Sita 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	Nature of Payment	PAN / GIR No. of the Payee
BLRS04865A		AFAPK3198L
PAN/GIR No. OF Deductor	Rent	For the Period
AAECS8734J		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			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 : Padmanabha 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**

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										
SITL/TDS/RENT/07-08/006										
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

CERTIFICATE OF DEDUCTION OF TAX AT SOURCE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961
[value rule 31(1) (b) of Income-tax Rules, 1962]

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 78(a); income in respect of acquisition of certain immovable property; other sums under section 195; income in respect of:

Name and address of the person deducting tax

Acknowledgement Nos. of all Quaterly

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

Quarter	Acknowledgement No.
statements of 1 DS under sub-section (3) of section 200 as provided by TTN Facilitation Centre or NSDL web-site	

[illegible]

Er Hotelb (b) ved
5-4-1875
Sgnsbald, Hvidsten,
Rangstrup, Seibald

Mr. Robert J. Kaden
Road No. 5 Plot No. 5
Tremont
Philadelphia 11 Pa.

DEDUCTION A/C NO. OF THE DEDUCTOR
#4DC02880D

NATURE OF PAYMENT

PAN NO. OF THE PAYTEE

NO. OF THE DEDUCTOR	DETAILS OF DEDUCTOR
44CC 8570C	

FOR THE PERIOD

6/2003 TO 3/3/2004

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		0220623	18/3/08	9,10,81
88,428/-	8	13530			13530		B.O.D.	DD	12,13,75
91,964/-	16/7/08	13800			13800		1904944	16/7/08	14,15,3
259,248/-		54390			54390				13,81,8

Total amount paid / credited: 259,248/-
 Total TDS: 54,390/-
 Total Surcharge: -
 Total Education Cess: -
 Total Tax Deposited: 54,390/-

I hereby certify that the above is a true and correct statement of the tax deducted at source and paid to the credit of the Government of India.

Signature of the Officer: _____
 Name: _____
 Designation: _____
 Date: _____

For thousand - three hundred

thru	12	12	8/27
Alma Kueper Bulum			

Sehba

5

For CSR HOTELS (P) LTD.,

Signature of person responsible for education

Full Name

Designation.

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, DCIT/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



Date : 06-06-2016.

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

To
Income Tax Ombudsman,
Room No. 819, 8th Floor,
Aayakar Bhawan, Basheer Bagh,
Hyderabad-4.

Sub: Refund request of Rs.8,45,972/- for Assessment Year 2008-09
PAN No.AFAPK3198L.

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. I have filed refund request to DCIT/ACIT, Circle 10(1) on 28-10-2015. (Acknowledgement copy enclosed). Still I have 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 certificate Details:

Company Name	TDS Amount	Remarks
Sonata Software Ltd.	31,74,484/-	Certificate enclosed
Sonata Information Technology Limited	2,86,889/-	Certificate enclosed
CSR Hotels Pvt.Ltd.	54,390/-	Certificate enclosed

Thanking you,

Yours faithfully,

Kokilaben J. Kadakia.

(KOKILABEN J KADAKIA)

RECEIVED

3/6/16
8/6/16

Date : 11-04-2018

From

Smt. Kokilaben J Kadaka,
5-2-223, Distillery Road,
OPP: Andhra Bank,
Secunderabad – 500 003.

To

Asst. Commissioner of Income tax,
Circle 10(1), 5th Floor,
A Block, IT Towers,
AC Guards,
Hyderabad.

Sir,

Sub: Reply to your letter No.AFAPK3198L/2007-08 dt.9-4-2018 – my own case
A.Y.2007-08 – PAN – AFAPK3198L.

With reference to the above subject for Assessment Year 2007-08 i have filed my Return of Income through manual filing mode on 27-07-2007 (copy enclosed). I have declared income of Rs.86,39,629/- and claimed refund of Rs.5,25,764/-. As a support for TDS claimed i have submitted all original TDS Certificates along with Return of Income.

I have retained only Xerox copies for my reference. I am once again enclosing Xerox copies of the same for your ready reference.

I have previously filed refund request letter to DECI/ACIT, Circle 10(1) Acknowledgement No.694281015038488 dt.28-10-2015 for A.Y.2007-08 (copy enclosed).

I also filed refund request letter to Income tax Ombudsman dt.08-06-16 (Copy enclosed).

Thanking you,

Yours faithfully,

Kokilaben.J. Kadakia.

(KOKILABEN J KADAKIA).

14/18
Circ. No. 10(1) Commissioner of Income Tax
Range-10, Hyderabad.

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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 2007-08, having the following particulars.

PERSONAL INFORMATION	Name <u>KOKILABEN J. KADAKIA</u>		PAN <u>AFAPK3198L</u>		
	Flat/Door/Block No <u>5-2-223</u>		Name Of Premises/Building/Village <u>GOKUL</u>		
	Road/Street/Post Office <u>DISTILLERY ROAD, OPP. ANDHRA BANK</u>		Area/Locality <u></u>		
	Town/City/District <u>SECUNDERABAD</u>		State <u>ANDHRA PRADESH</u>		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	<u>8639629</u>
	2	Deductions under Chapter-VI-A		2	<u>Nul</u>
	3	Total Income		3	<u>8639629</u>
	4	Net tax payable		4	<u>2838536</u>
	5	Interest payable		5	<u>Nul</u>
	6	Total tax and interest payable		6	<u>2838536</u>
	7	Taxes Paid		7	<u>2838536</u>
	a	Advance Tax	7a	<u>Nul</u>	
	b	TDS	7b	<u>3364300</u>	
	c	TCS	7c	<u>Nul</u>	
d	Self Assessment Tax	7d	<u>Nul</u>		
	e	Total Taxes Paid (7a+7b+7c+7d)		7e	<u>3364300</u>
8	Tax Payable (6-7d)		8	<u>Nul</u>	
9	Refund (7e-6)		9	<u>525764</u>	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10	<u>Nul</u>
	11	Total fringe benefit tax liability		11	<u>Nul</u>
	12	Total interest payable		12	<u>Nul</u>
	13	Total tax and interest payable		13	<u>Nul</u>
	14	Taxes Paid		14	<u>Nul</u>
	a	Advance Tax	14a	<u>Nul</u>	
	b	Self-Assessment Tax	14b	<u>Nul</u>	
	c	Total Taxes Paid (14a+14b)	14c	<u>Nul</u>	
	15	Tax Payable (11-14c)		15	<u>Nul</u>
	16	Refund (14c - 13)		16	<u>Nul</u>

Receipt No

Date

Seal and Signature of receiving official

Available with : M/s. LAW SALESCO, Hyderabad - 500 095 (Ph : 24613894) • Also at : LAW PUBLICO PVT. LTD., Kothi (Ph : 24741776, 24616469). • LAWRELS, Narayanguda (Ph : 24754151). • LAW PUBLICO EXTENSION, Secunderabad (Ph : 66337576, 66320757)

SMT.KOKILABEN J.KADAKIA W/O.SHRI.JAYANTILAL M.KADAKIA
5-2-333,GOKUL,3RD FLOOR,DISTILLERY ROAD,OPP.ANDHRA BANK,
SECUNDERABAD - 500 003.

ASST.YEAR : 2007-2008.

Status : Individual/Resident
Pervious Year : Y.E. 31.03.2007
PAN : AFAPK3198L/ACIT10(1)/HYD
Date of Birth : 08.08.1934
Bank a/c. Details : HDFC Bank Ltd., Lakadikapul, Hyd.
SB A/c. No.021101000129213
MICR Code : 500240002

COMPUTATION OF TOTAL INCOME

1 INCOME FROM HOUSE PROPERTY:

1. Rent from CSR Hotel for premises 309,224
No.5-4-187/5/15,16&17, S.M.Modi Commercial
Complex,M.G.Road,Sec'bad (TDS Rs.47,316/-)
Less: Municipal Tax Paid 17,850
291,374
Less : 30% for Repairs 87,412
203,962

2. Rent from Sonala Software Ltd for premises No. 19,708,800
1-10-178 & /3/1, Begumpet, Hyd
(TDS Rs.33,16,984/-)

Less: Municipal Tax Paid 1,069,864
18,638,916
Less: 30% for Repairs etc., 5,591,675
13,047,241

Less: Interest on Borrowals :
Int. during construction period
Rs.997426/-.
1/5th Rs. 199,485
Int. for the Yr. 2006-07 4,424,095

4,623,580
6,423,661
8,627,623

2 INCOME FROM OTHER SOURCES:

Interest:

On SB A/C 7,130
From Parties 4,876

12,006

8,639,629

or

Gross Total Income : 8,639,629

Kokilaben J. Kadakia.

SMT.KOKILABEN J.KADAKIA W/O.SHRI.JAYANTILAL M.KADAKIA
5-2-333,GOKUL,3RD FLOOR,DISTILLERY ROAD,OPP,ANDHRA BANK,
SECUNDERABAD - 500 003.

ASST.YEAR : 2007-2008.

Tax thereon comes to Rs.	2,529,889
Add: Surcharge @10%	<u>252,989</u>
	2,782,878
Add: Education Cess @2%	<u>55,658</u>
Total Tax :	<u>2,838,536</u>

Taxes Paid:

TDS on Rent (47316+3316984)	3,364,300
Less : Tax on Income returned	<u>2,838,536</u>
Balance Refundable :	<u>525,764</u>

Note : 1 Income claimed exempt u/s 10
Dividend Rs . 1,400

A Kokilaben J. Kadakia.

Name and address of the person deducting tax	A/c No.	C/A No.
CERTIFICATE OF DEDUCTION OF TAX AT SOURCE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961 [Vide rule 31(1) (b) of Income-tax Rules, 1962] For interest on securities; dividends; interest other than "interest on securities"; winnings from lottery or crossword puzzle; payments 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; remuneration 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 compensation 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 securities 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 198D		

Name and address of the person deducting tax		Name and address of the person to whom payment made or in whose account it is credited	
M/s. CBR HOTELS (P) LTD, 5-1-187/15 Kasturba Medical Banyan Secunderabad		M/s. Kabilaben J. Kadakia, Plot 5, Plot no. 5 Trimurthy Colony Mahadax Hills Secunderabad - 500 006	
TAX DEDUCTION A/C NO. OF THE DEDUCTOR		PAN NO. OF THE PAYEE	
44X-02880D		AFAPK 2195L	
PAN NO. OF THE DEDUCTOR		FOR THE PERIOD	
AA-CLL 857Dc		01.04.2006 TO 31.03.2007	
DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT			
Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre of NSDL web-site			
Quarter	Acknowledgement No.		
1	020780100005630		
2	020780100005641		
3	020780100005652		
4	020780100005663		
NATURE OF PAYMENT			
Rent			

Sl. No.	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.
1.	55616	30.03.2007	8309			8309	000025	022-0623	30-03-07	910 & 11
2.	83424		12764			12764				12-13 & 18
3.	83424		12764			12764		0301		14-15 & 16
4.	86760	07.04.2007	13274			13274	000035	10003000	07-04-07	17-18 & 2
	309224		47311			47311				

Certified that a sum of Rs. (in words) ...

Certified that a sum of Rs. (in words) Fifty Seven thousand three hundred eleven only has been deducted at source and paid to the credit of the Central Government as per details given above.

For CSR HOTELS (P) LTD.

Place : Secundabad

Date: 13.07.2007

Signature of person responsible for deduction of tax

Full Name_____

Designation:

Available with: M/s. LAW SALESCO, Hyderabad - 500 095 (Ph.: 24613994) • Also at: LAW PUBLICO PVT. LTD., Kothi (Ph.: 24741776, 24616469), • LAWRELS, Narayanguda (Ph.: 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph.: 66337576, 66330757)

FORM NO. 16A

[See Rule 31(1)(b)]

ORIGINAL

No.: SITL/TDS/RENT/06-07/004

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
Sonata Information Technology Limited 193, First Floor R V Road Basavanagudi Bangalore - 560 004	Q1 050050900062940	KOKILABEN J KADAKIA 1-10-176, BEGUMPET 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 01/04/2006 TO 31/03/2007

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			Refer Annexure		234,400				Refer Annexure

Certified that a sum of : Rupees Two Hundred Thirty Four Thousand Four Hundred 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 : 30/04/2007

Full Name : R.Sathyanarayana
Designation : Authorised Signatory



SONATA INFORMATION TECHNOLOGY LIMITED
193, FIRST FLOOR
R V ROAD, BASAVANAGUDI
BANGALORE - 560 004

ANNEXURE TO FORM 16A FY 2006-07

SI 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										
SITU TDS/RENT/06-07/004										
1	44,640	04/04/06	6,696	870	147	7,513	015416	6360009	06/05/06	132
2	66,960	04/04/06	10,044	1,004	221	11,269	015416	6360009	06/05/06	132
3	44,640	03/05/06	6,696	870	147	7,513	015514	6360009	07/06/06	311
4	66,960	03/05/06	10,044	1,004	221	11,269	015514	6360009	07/06/06	311
5	44,640	01/06/06	6,696	870	147	7,513	015584	6360009	07/07/06	156
6	66,960	01/06/06	10,044	1,004	221	11,269	015584	6360009	07/07/06	156
7	44,640	06/07/06	6,696	870	147	7,513	015800	6360009	07/08/06	182
8	66,960	06/07/06	10,044	1,004	221	11,269	015800	6360009	07/08/06	182
9	44,640	02/08/06	6,696	870	147	7,513	015747	6360009	06/08/06	110
10	66,960	02/08/06	10,044	1,004	221	11,269	015747	6360009	06/08/06	110
11	44,640	02/08/06	6,696	870	147	7,513	016015	6360009	07/10/06	102
12	66,960	02/08/06	10,044	1,004	221	11,269	016015	6360009	07/10/06	102
13	44,640	09/10/06	6,696	870	147	7,513	016122	6360009	07/11/06	440
14	66,960	09/10/06	10,044	1,004	221	11,269	016122	6360009	07/11/06	440
15	44,640	02/11/06	6,696	870	147	7,513	016227	6360009	07/12/06	288
16	66,960	02/11/06	10,044	1,004	221	11,269	016227	6360009	07/12/06	288
17	49,997	01/12/06	7,500	749	165	8,414	016336	6360009	06/01/07	66
18	74,995	01/12/06	11,249	1,126	247	12,622	016336	6360009	06/01/07	66
19	49,997	05/01/07	7,500	749	165	8,414	016370	6360009	07/02/07	450
20	74,995	05/01/07	11,249	1,126	247	12,622	016370	6360009	07/02/07	450
21	49,997	05/02/07	7,500	749	165	8,414	015927	6360009	07/03/07	452
22	74,995	05/02/07	11,249	1,126	247	12,622	015927	6360009	07/03/07	452
23	49,997	06/03/07	7,500	749	165	8,414	015872	6360009	07/04/07	368
24	74,995	06/03/07	11,249	1,126	247	12,622	015872	6360009	07/04/07	368
Total	1,392,768		208,916	20,892	4,892	234,400				

For SONATA INFORMATION TECHNOLOGY LTD.



R. S. S.
Authorized Signatory

FORM NO. 16A

[See Rule 31(1)(b)]

ORIGINAL**No.: SSL/TDS/RENT/009****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]

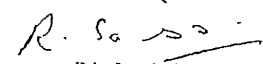
Name and address of the person deducting tax	Acknowledgement No.'s of all Quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN facilitation centre or NSDL web-site		Name and address of the person to whom payment made or in whose account it is credited
Sonata Software Limited First Floor, APS Trust Building Bull Temple Road N R Colony Banagalore - 560 019	Q1	050050900062951	KOKILABEN J KADAKIA 1-10-176, BEGUMPET SECUNDERABAD
	Q2	050050800104981	
	Q3	050050700009811	
	Q4	Not Available as the last Quarterly statement is yet to be furnished	

Tax Deduction A/c No. of the Deductor	Nature of Payment	PAN / GIR No. of the Payee
BLRS02842A		AFAPK3198L
PAN/GIR No. OF Deductor	Rent	For the Period
AABCS8459D		01/04/2006 TO 31/03/2007

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			Refer Annexure		3,082,584				Refer Annexure

Certified that a sum of : Rupees Three Million Eighty Two Thousand Five 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 : 30/04/2007

Full Name : R.Sathyanarayana
Designation : Associate Vice President - Accounts & Finance



SONATA SOFTWARE LIMITED

APS TRUST BUILDING
BULL TEMPLE ROAD, N R COLONY
BANGALORE - 560 019

ANNEXURE TO FORM 16A - FY 2006-07

Sl No.	Amount paid/credited (Rs.)	Date of payment/rc	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/009										
1	579,360	04/04/06	86,904	8,690	1,912	97,506	223278	63800009	09/05/06	158
2	869,040	04/04/06	130,356	13,035	2,868	146,259	223278	63800009	09/05/06	158
3	12,000	04/04/06	1,800	180	40	2,020	223278	63800009	09/05/06	158
4	8,000	04/04/06	1,200	120	26	1,346	223278	63800009	09/05/06	158
5	579,360	04/05/06	86,904	8,690	1,912	97,506	223596	63800009	07/06/06	296
6	869,040	04/05/06	130,356	13,035	2,868	146,259	223596	63800009	07/06/06	296
7	12,000	04/05/06	1,800	180	40	2,020	223596	63800009	07/06/06	296
8	8,000	04/05/06	1,200	120	26	1,346	223596	63800009	07/06/06	296
9	579,360	02/08/06	86,904	8,690	1,912	97,506	223884	63800009	07/07/06	144
10	869,040	02/08/06	130,356	13,035	2,868	146,259	223884	63800009	07/07/06	144
11	12,000	02/08/06	1,800	180	40	2,020	223884	63800009	07/07/06	144
12	8,000	02/08/06	1,200	120	26	1,346	223884	63800009	07/07/06	144
13	579,360	06/07/06	86,904	8,690	1,912	97,506	222145	63800009	07/08/06	300
14	869,040	06/07/06	130,356	13,035	2,868	146,259	222145	63800009	07/08/06	300
15	12,000	06/07/06	1,800	180	40	2,020	222145	63800009	07/08/06	300
16	8,000	06/07/06	1,200	120	26	1,346	222145	63800009	07/08/06	300
17	579,360	02/08/06	86,904	8,690	1,912	97,506	222424	63800009	06/09/06	175
18	869,040	02/08/06	130,356	13,035	2,868	146,259	222424	63800009	06/09/06	175
19	12,000	02/08/06	1,800	180	40	2,020	222424	63800009	06/09/06	175
20	8,000	02/08/06	1,200	120	26	1,346	222424	63800009	06/09/06	175
21	579,360	02/09/06	86,904	8,690	1,912	97,506	222678	63800009	07/10/06	249
22	869,040	02/09/06	130,356	13,035	2,868	146,259	222678	63800009	07/10/06	249
23	12,000	02/09/06	1,800	180	40	2,020	222678	63800009	07/10/06	249
24	8,000	02/09/06	1,200	120	26	1,346	222678	63800009	07/10/06	249
25	579,360	08/10/06	86,904	8,690	1,912	97,506	275883	63800009	07/11/06	46
26	869,040	08/10/06	130,356	13,035	2,868	146,259	275883	63800009	07/11/06	46
27	12,000	08/10/06	1,800	180	40	2,020	275883	63800009	07/11/06	46
28	8,000	08/10/06	1,200	120	26	1,346	275883	63800009	07/11/06	46
29	579,360	06/11/06	86,904	8,690	1,912	97,506	275999	63800009	07/12/06	38
30	869,040	06/11/06	130,356	13,035	2,868	146,259	275999	63800009	07/12/06	38
31	12,000	06/11/06	1,800	180	40	2,020	275999	63800009	07/12/06	38
32	8,000	06/11/06	1,200	120	26	1,346	275999	63800009	07/12/06	38
33	648,883	01/12/06	97,332	9,734	2,141	109,207	222700	63800009	08/01/07	303
34	973,325	01/12/06	145,999	14,600	3,212	163,811	222700	63800009	08/01/07	303
35	12,000	01/12/06	1,800	180	40	2,020	222700	63800009	06/01/07	303
36	8,000	01/12/06	1,200	120	26	1,346	222700	63800009	06/01/07	303
37	648,883	03/01/07	97,332	9,734	2,141	109,207	116980	63800009	07/02/07	236
38	973,325	03/01/07	145,999	14,600	3,212	163,811	116980	63800009	07/02/07	236
39	12,000	03/01/07	1,800	180	40	2,020	116980	63800009	07/02/07	236
40	8,000	03/01/07	1,200	120	26	1,346	116980	63800009	07/02/07	236
41	648,883	06/02/07	97,332	9,734	2,141	109,207	117789	63800009	07/03/07	337
42	973,325	06/02/07	145,999	14,600	3,212	163,811	117789	63800009	07/03/07	337
43	12,000	06/02/07	1,800	180	40	2,020	117789	63800009	07/03/07	337
44	8,000	06/02/07	1,200	120	26	1,346	117789	63800009	07/03/07	337
45	648,883	06/03/07	97,332	9,734	2,141	109,207	118914	63800009	07/04/07	370
46	973,325	06/03/07	145,999	14,600	3,212	163,811	118914	63800009	07/04/07	370
47	12,000	06/03/07	1,800	180	40	2,020	118914	63800009	07/04/07	370
48	8,000	06/03/07	1,200	120	26	1,346	118914	63800009	07/04/07	370
Total	18,316,632		2,747,404	274,739	60,441	3,082,584				

For SONATA SOFTWARE LIMITED

R. Sa
AUTHORISED SIGNATORY

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,
IT Towers, ~~Bank of Baroda~~
Hyderabad.

Respected sir,

Sub: PAN No.AFAPK3198L. Refund for the Assessment Year 2007-2008 requested.

I have filed my return of income for the Assessment Year 2007-2008 on 27-07-2007. 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.	30,82,584/-	Certificate enclosed
Sonata Information Technology Limited	2,34,400/-	Certificate enclosed
CSR Hotels Pvt. Ltd.	47,311/-	Certificate enclosed

Thanking you,

Yours faithfully,

Kokilaben J. Kadakia.
(KOKILABEN J KADAKIA).

वर्ती सं/ASK No: 694281015038488
दि ति/Date/A.Y.: 28-10-2015/2007-08
नं / PAN: AFAPK3198L
नाम / Name: KOKILABEN JAYANT
T.अ. / AO: DCIT/ACIT,CIRCLE-10
(1),HYDERABAD



Date : 06-06-2016.

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

To
Income Tax Ombudsman,
Room No. 819, 8th Floor,
Aayakar Bhawan, Basheer Bagh,
Hyderabad-4.

Sub: Refund request of Rs.5,25,764/- for Assessment Year 2007-08
PAN No.AFAPK3198L.

I have filed my return of income for the assessment year 2007-08 on 27-07-2002. I have so far not received my refund. I have filed refund request to DCIT/ACIT, Circle 10(1) on 28-10-2015. (Acknowledgement copy enclosed). Still I have 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 certificate Details.

Company Name	TDS Amount	Remarks
Sonata Software Ltd.	30,82,584/-	Certificate enclosed
Sonata Information Technology Limited	2,34,400/-	Certificate enclosed
CSR Hotels Pvt.Ltd.	47,313/-	Certificate enclosed

Thanking you,

Yours faithfully,

Kokilaben J. Kadakia
(KOKILABEN J KADAKIA)

RECEIVED

ADP
8/6/16