Date: 12-04-2018

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), 5<sup>th</sup> Floor,
A Block, IT Towers,
AC Guards,
Hyderabad.

Sir,

**Sub**: Reply to your letter No.AFAPK3198L/2009-10 dt.9-4-2018 – my own case A.Y.2008-09 – PAN – AFAPK3198L.

With reference to the above subject for Assessment Year 2009-10 i have filed my Return of Income through manual filing mode on 17-11-2009 (copy enclosed). I have declared income of Rs.1,19,17,224/- and claimed refund of Rs.4,05,254/-. 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.694281015038487 dt.28-10-2015 for A.Y.2009-10 (copy enclosed).

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

Thanking you,

Yours faithfully,

Kokilaleen . J. Kadakia.

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STEEL RECEIVED

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# Government of India



#### INCOME-TAX DEPARTMENT

#### ACKNOWLEDGEMENT

Dagained	with	thanks from Kokitaben. J. Kadakia		a return of income
and/or re	WILL fore	of fringe benefits in Form No. ITR 2. for assessment year 2009-10, having the form	ollow	ing particulars.
and/or re	cut II	•		
Т	Name	, I - ·	AN	
		Kokilaben T Kadakia F Door/Block No Name Of Premises/Building/	19/	APK3198L
NO N	Flat/	Name Of Premises/Building/V	lllage	
AT				•
RNI	5	2-223 3rd floor. Gokul.  VStreet/Post Office Area/Locality		
NFC	Road	VStreet/Post Office		
AL1		Secunderabad Andra Praden	2 (	Bank
Nos	Town	A'ch'llery road. opp. Andhro	St	atus (fill the
PER		Complete Dradon	co	ode)
	David		avicad	
	Desi	gnation of Assessing Officer (Ward/ Circle) Ward 10(2) Hyd Original or Ro		orgna
	1	Gross total income	1	11917224
	2	Deductions under Chapter-VI-A	2	NIC
	3	Total Income	3	11917224
臣	3a	Current Year loss (if any)	3a	NI.C
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	4	3934531
REO	5	Interest payable	5	MIC
NOF HE	6	Total tax and interest payable	6	3134531
7017 7 T X.Y	7	Taxes Paid		
TA7 D TA		a Advance Tax		
AN		ь гря / 8 8 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
CO	*	C TCS GC NEL		
		d Self Assessment Tax  e Total/Taxes Paid (7a+7b+7c+7d)	7e	4339785
	8	Tax Payable (6-7e)	8	NIC
	9	Refund (76-6)	9	405254
-	10	Value of Fringe Benefits	10	NIL
ON SE	11	Total fringe benefit fax jiability	11	NU
RING	12	Total interest payable	12	nup
FFI	13	Total tax and interest payable	13	M
NO TA	14	Taxes Paid		
DI A		a Advance Tax	-	
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MP		c Total Taxes Paid (14a+14b)	15	NO
CO	15	Tax Payable (13-14c)	16	nu.
Receipt No	16	Refund (14c – 13)  Seal and Signature of receiving official		1
Date	•	Refund (14c – 13)  Seal and Signature of receiving official 1004009291		

No. of the second secon

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)

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	K	okilaben			Kag	lal	leta	APAPK	<31198L
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STA	<del></del>	dential Status (Tick) ⊠	·	sident [	J Non-R	esider	ut 🗆 Re	sident but Not Ordi	narily Resident
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	(b)	Address of the represent	ative						1
	( c)	Permanent Account Nun	iber (PAN) of t	he representativ	e				
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ω		pital gains					are the second s	22220000000	
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TAI		ii Short-term (others)	(A6 of Schedule	CG)		3aii			
5		iii Total short-term (3a	i + 3aii) (A4 of S	Schedule CG)		3aíii	9		
	ь	Long-term (B5 of Schedu	le CG) (enter nil	if loss)		3b	<del></del>		
	e	Total capital gains (3aili	+ 3b) (enter nil i	f 3c is a loss)	· · · · · · · · · · · · · · · · · · ·			3c	A. A.
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Income chargeable to Income tax at special rates   Piccone see instruction   No.							_					7	7	H	7					$\dashv$			-	
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the per grovexury enclosed		Em  SS Tax Deduct Number (I Dedu	Dettion A	anils of T	Tax I	Oeducte Unique ansaction lumber (UTN)	d at	Sou		on Ind add	com	of ti	as per	For	1 16 /	A issu	ed l	y Do	Payn edit	tor(s)	To	otal tax ducted	(6)	ount out of claimed for his year
		Em  SS Tax Deduct Number (I Dedu	Dettion A	anils of Taccount of the	Tax I	Oeducte Unique ansaction lumber (UTN)	d at			on Ind add	com	e [A	as per	For	1 16 /	A issu	ed l	y Do	Payn edit	tor(s)	To	otal tax ducted	(6)	ount out of claimed for his year
	Illo I	Em  SS Tax Deduct Number (I Dedu	Dettion A	ails of T	Tax I	Oeducte Unique ansaction lumber (UTN)	d at			on Ind add	com	ee [W		For	1 16 / runt P	aid	ed l	by Dotte of Cr	Payn edit	tor(s)	To	otal tax ducted	(6)	ount out of claimed for his year

				c Bala	nce (2a - h	ίν)			2c	7				
		ı		d Loss	, if any, to l	be ignored under	section 9	1(7) 0	r 2d					HANGE KANAL MARKAMAN
			1 1	2410	i tenter basi	Hue walues only		•(/)	"   "	1			134	SELECTION OF THE PROPERTY OF THE PARTY.
				f Shor	uction unde	r section 54B/54E	)		2c	<del> </del>			-	
			1	Snor	t-term capi	tal gain (2c + 2d -	- 2e)						100	
		1		Amount (	icemed to b	e short term capi	tal gains	unde	r secti	ons 54E	3/54D/54EC	SAFDIFACI	21	!
		-	4	Total sho	rt term can	ital gain (1 + 2f +	4.2\					54ED/54G/	A3	
		-	1 3 6	nort teri	n capital ga	in under section	1114 / 1						A4	
			6 S	hort terr	n capital ga	in other than refe	111A Inci	uded	in 4				A5	
		B	Long	term cap	ital gain	o mot that I th	circu to n	n seci	ion I	IA (A4	– A5)		A6	
			1 1/4	sset in c	use of non-r	esident to which	first press						TEN!	State of the second
							co ungo-	180 10	Section	on 48 is	applicable		1	THE PROPERTY OF THE PROPERTY O
		1 1	_				o dilati	secui	20	(1) is no	of applicable		<b>MASS</b>	
			L	h Dedu	ctions unde	r section 48			24					
				l	Cost of acq	uisition after inde	exation		bi					
		1 1	- 1	1 11	Cost of imp	rovement after in	dexation		bii					
		1 1	-	) 111	Expenditur	e on transfer			biil					
			<u> </u>	iv	Total (bi + 1	bii +biii)			biv					
		1 1	L	Balan	ce (2a - biv)				2c				/01	
			-   '	Deduc	tion under	sections 54/54B/54	4D/54EC/	54F	2d		-			
		1 1	-		lance (2c –		-	- /-						
		1 1	3 As	set in the	mure (46 -	zu)				***************************************		_/	30	
				Full vo	lue of consi	ers where provise deration	under so	ction	112(	i) is apr	licable	/	2e	Port Constitution
			b		ions under				3a		0/	<u> </u>		
			-	ik	oct of ager	section 48						<u>[</u> §		
				ii c	oct of in-	isition without in-	dexation		bi		7			Control of the Contro
				iii E	voor di impr	ovement without	indexatio	n	bii		/			
	- 1			iv	otal (bi + bi	on transfer			biii	/_		\ <u>\</u>		
	- 1		e	Balance	$\approx (3a - biy)$	ii +biii)			biy	/				
	- 1	- 1	d	Deducti	On mud				3c					
	- 1		-	Not bole	ance (3c-3d)	ections 54/54B/541	D/54EC/5	4F	3d					
	- 1	4	Am									<u></u>	8148	
	- 1	5	Tot	V land	ned to be lo	ong term capital g gain 1 + 2c [(enter	ains unde	r sec	tions	54/54R/	SAD/FARCIE	4777 / 3	c	The state of the s
	-	C Inc	1.00	it long te	rm capital i	gain 1 + 2e [(enter	2e as nil	if los.	1) + 30	(enter	Summit ich	4ED/54F B		
	-	C Inc	onie c	hargeabl	e under the	head "CAPITAL	GAINS	2 ( A A	DC)	7	e as nu ij to	(x) + 4)	5	
	-	D Inf			t accrual/re	ceipt of capital ga	in	(/14	T 155)	(enter l	35 as nil, if l	oss) C		
			Date			Upto 15/9		C (1)				杨色	Series L	PANTETER HERES SOME
			Long	- term		(i)_	1	079 (c (i	15/1.	2	16.	12 to 15/3	SCORES OF THE	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		2	Shor	t-term				11	<u></u>		-	(iii)		16/3 to 31/3
107	777.0		Pitor	t-term										1111
			ivase ii	iclude the	income of the	specified persons re	ferred to in	Schu	lul- CD	, , , ,	L			
CT.	no n	N NG	Miller			specified persons rej			mie Sr	i white co	omputing the i	ncome under th	is head	
14944			10000	Inco	ome from o	ther sources	·							
1	1-													
	1	1	Divid	ends, Gr	oss			11				15.0	Contract of	
1	- 1	D	Intere	st, Gross	3			1a 1b				1365559		
		c	Centa	lincome	from mach	inery, plants, buil	dings.		<del></del> -		170019	7	物性	
		1 4 1	~	a. O. 050 i	(excluding in	come from owning	P race	10	+-					
1							5 rune	1d	1			1		
S		e	otal (	1a + 1b -	+ 1c + 1d)				<u></u>					
OTHER SOURCES		1	reduc	tions und	ler section 5	7:-						le	- enail	17 OC 12 C
UR		1 1	1 (E)	penses				1 12				<b>司司</b>	(tab)	1700197
80		1 1	ii De	preciatio	on			fi	-		154721	03		
ER	1		iii To					fiii	<u> </u>			12.7		
Ĭ,Ť	-	g B	alanc	e (le – fii	i)			1111			54720	3		
1	2	winni	ngs fr	om lotter	ics, crossw	ord puzzles, races	nto.					1	GATCHS.	AND THE PROPERTY OF THE PARTY O
				romer se	Jurces (ath.	or thou co.						2		152994
	4	Incom	from	ownine	and maint	nining race horses	ng race h	orses	) (1g -	+ 2) (cni	erly as nil	(loss) 3		
		4	cerpg	S								,	- Colores	152994
-		b De	ducti	ons unde	r section 57	in relation to (4)		4a			7			
1		c Bi	lance	(4a-4b)	)	in relation to (4)		4b			di-			
	5	ncome	char	geable ur	der the har	d When			_			300	(7) (A)	
	k	ind tak	4c 10	ss figure	10 Schedule	nd "Income from (	other sou	rces"	(3 + 4	c) (ente	r 4c as nil if	love 4c		2,2015
VOTE		Pleas	e inclu	de the inco	me of the spe	CFL) cified persons referre						5		100000
			-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- g.o. persons referre	ed to in Sch	edule	SPI wh	ile comp	uting the inco	ne under il.:.		152994
												er aus ne	aa.	

Service Contract Cont	۰	the return has been prepared by a Tax Return ation No. of TRP Name of TRP		KP) [	give further detai	is as bei	~~~	tor Sine	iature o	TOP			
luen	·····	ation No. of TRI			-au		Coun	ici bigi	iatui e o	iiu			
							L		<del> </del>				
100	1167	Details of Income from Salary						<del></del>		•			
214113		me of Employer		******				PANO	f Eniplo	ver (or	tiona	n .	
	,	ine or ising/of cr					1	1	1   1	1 1	1	., 	į
	A .1	dress of employer	Town/City		<del></del> -	State			<b></b>	Pin co	-1-	11	
	Λu	dress of employer	Tombelly	•		State				rince	Jue		1
ន						L		- , ·	,			لِـــــــــــــــــــــــــــــــــــــ	
, RI	1	Salary (Excluding all allowances, perquisites & pro	ofit in lieu of sa	lary)	~			1		77.220 VYC.		rumum.	organization.
SALARIES	2	Allowances exempt under section 10		2				<b>建設</b>	nesette.		心情		
S	3							3	Jus !				
÷	4	Value of perquisites						سفسلير					
	5	Profits in lieu of salary					/	5					
	6	Income chargeable under the Head 'Salaries'	' (1+3+4+5)					6					
Residence	Tritore	PWW Market State S											
SPIC	dult	Details of Income from House Pro			r to instructions)		1			0XX 0			
	1	Address of property 1	Town/ City			- 1	State		1	PIN Co	,	, 1	
		5-4-1875/15/16 KIT, S.M. Mode, wormerad complex, M.G. Road	Sec	Un	derabad		HONE.	ara Pa	edeh it (optio	50	10	0	63
		(Tick) I if let out	1 127710 07 1		•	l l	PAN o	f Tenar	ıt (optio	nal)			
			CSRHO	tel	is (P) Urd							T	
		Annual letable value/ rent received or re	ceivable (hig	ler if	let out for whole	of the ye	ar, los	er la	· -	لـــــــــــــــــــــــــــــــــــــ			
		" if let out for part of the year)	,, ,	112	Ţ			14	411:40001444	कारतास्त्र	<u> </u>	86	90
		b The amount of rent which cannot be rea	lized	lh lc		Nich							
		c   Tax paid to local authorities   d   Fotal (1b + 1c)		10		1123		$-\parallel \gg$					
		c Balance (1a - 1d)		1	<u> </u>	123	1	1 e	ALIENTALISMET	********	311-	745	
		f 30% of 1e	····	11	1	042	Q(_	\$200	**************************************	Contraction of the Contraction o	5886		2 S
TY		g Interest payable on borrowed capital		lg		Nu		一個					
PER		h Total (1f + 1g)					***************************************	lh	233.50		10	242	36
RO		i Income from house property 1 (1e - 1h)						li			21	132	13
HOUSE PROPERTY	2.	Address of property 2 1-10-176 × 1-10-178/3/2,	Town/ City			. 8	State		, h	PIN Co	de		
OO	_	Begunnet	Name of To	s.e	ratord	ļ.	2nd	re alrea	desh!	5/2	0	2	16
=		(Tick) d if let out	Name of To	enant			'AN o	Tenan	t (option	nal)		·	
			Sonate	λ		ľ				П	$\neg$	$\neg \top$	T-
		Annual letable value/ rent received or re	ceivable (hig)	ier if	let out for whole	of the yea	ar, low	er					
		" if let out for part of the year)			·			2н		22	94	48	72
		b The amount of rent which cannot be real	lized	2b									继续
		c   fax paid to local authorities   d   Fotal (2b + 2c)	····	2c 2d		952		-52					
		e Balance (2a – 2d)		20	15	953	46	1200	OLYMPIA (A)	ALTON O			NAME:
		f 30% of 2e		21	611	0485	<u>-0</u>	2c		: <u>/_</u>	100 100 100 100 100 100 100 100 100 100	195	A DESCRIPTION
		g Interest payable on borrowed capital		2g		236	<u> 50</u>						
		h Total (2f + 2g)		·				2h	ASTRONOMICA SU	ENDERE S	O O	28.	<b>&lt;1</b> 3
		i Income from house property 2 (2c - 2h)						2i		1		214	_
	3	Income under the head "Income from house ;						130			HUNN	400	235
		a Rent of earlier years realized under secti	on 25A/AA					3a					_
		b Arrears of rent received during the year c Total (3a + 3b + 1i + 2i)	under section	1 25E	after deducting	30%		3b			حبر		
Day:		c [Total (3a + 3b + 1i + 2i)  Please include the income of the specified persons.						3c		11	7.6	42	30
			rejerrea to m So	hedu.	le SPI while comput.	ing the in	come w	ider this	head				
Sole	mig	Capital Gains	4										
		Short-term capital gain			***************************************			200	200	W.S. W.S.	30038B	h)22.546	254665E
		1 From assets in case of non-resident to wh	nich first prov	riso t	o section 48 is up	plicable		1	WING TOWNS	345-33194521	· ·	) Hamila	25.35.1812.5
		2 From assets in the case of others						1	V. H.	N. IV			SEE SE
INS		a Full value of consideration		2a									
ITAL GAINS		h Deductions under section 48											
31		i Cost of acquisition ii Cost of Improvement		bí		تعر							
11		" Cost of Imployement		bii									

	a from sources other than 6	linear serv	200
	a from sources other than from owning race horses (3 of Schedule OS)  b from owning race horses (4 and 5 and		
	1 1 Was accurate the color of Calaire and	4a	TO THE PROPERTY OF THE PARTY OF
		4b	1,52999
5	1 otal (1+2+3c +4c)	4c	- rul
6	Losses of current year set off		15297 U
7	Losses of current year set off against 5 (total of 2vi and 3vi of Schedule CYLA)  Balance after set off current year losses (5.0)	5	11917924
1	Balance after set off current year losses (5-6) (also total of column 4 of Schedule CYLA)  Brought forward losses set off against 7 (2vi of Sechedule CYLA)	6	
-	Brought forward losses set off against 7 (2vi of Schedule BFLA)  Gross Total income (7-8)(also total of column 4 of Schedule CYLA)	7	nio
		8	11917224
I	Deductions under Chapter VI-A (n of Schedule VIA)		w
$\overline{\eta}$	otal income (9-10)	9	11917 229
1	of sociality	10	
1	ct agricultural income/ any other income for rate was	11	<u> </u>
Ľ	et agricultural income/ any other income for rate purpose (4 of Schedule El)	12	11917229
L	osses of current year to be carried forward (total of row xi of Schedule CFL)		12.1
	to be carried forward (total of row xi of Schedule CEL)	13	1191222
	Computation of tax liability on A. C.	14	11711)220

benefit (FL)	14 (1911)224
Part II Tax payable on total income  1   Tax payable on total income	n 14
1 Tax payable on total income	
a Tax at normal rates	
1. 12.	THE PROPERTY OF THE PARTY OF TH
b Tax at special rates (11 of Schedule SI)  Lia  3472686	
ax rayable on Total Income (Inc. 1)	
E 3 Education cocc is 1 Vi	10
3 Education cess, including secondary and higher education cess on (1c + 2) 4 Gross tax liability (1c+ 2 + 3)	3472666
4 Gross tax liability (1c+ 2 + 3)	3 347267
5 Tax relief	114598
Section 89	393453
b Section 90   5a	
c Section 91 5b	
F Section 91	
d Total (5a + 5b+5c) 5c	
6 Net tax liability (4 – 5d)	
3 Education cess, including secondary and higher education cess on (1c + 2)  4 Gross tax liability (1c+ 2 + 3)  5 Tax relief  a Section 89  b Section 90  c Section 91  d Total (5a + 5b+5c)  6 Net tax liability (4 - 5d)  7 Interest payable	5d
3 For default in 6	6 305 000
a For default in furnishing the return (section 234A) 7a	3934531
The state of the s	
d Potal Interest Payable (7a+7b+7c)	
8 Appropriation (7a+7b+7c)	
	7d
- Laxes Paid	- M
a Advance Tax (from Schedule-IT)	3934531
a     b   I DS (total of)   9a	133
of Schedule-TDS2)	
c Self Assessment Tax(from Schedule-17)	
d Total Taxes Paid (9a+9b+9c)	
10 Amount panel 1 and (9a+9b+9c)	
10 Amount payable (Enter if 8 is greater than 9d, else enter 0)  11 Refund (If 9d is greater than 9 else enter 0)	
11 Refund (If 9d is greater than 8, also give Bank Account details below)  12 Enter your bank account pumples.	423920
2 12 Enter your bank account pour	
12 Enter your bank account number (mandatory in case of refund)  13 Do you want your refund by Debag 15 Do you want your refund by Debag 17 Do you want your refund by Debag 17 Do you want your refund by Debag 18 Do you want your refund by Do you want your refund your refund your refund you want your refund y	111000
14 Give additional your return by cheque, or deposited in [O] 1   O   A   E	405254
14 Give additional details of your bank account    Give additional details of your bank account   Give additional detai	1011/2/9/21/2
	oplicable (1)
Type of Account (lie)	
Kokilaben kadakia wyłe VERIFICATION	Savings
KOKI Labor Rodakia Cuite VERIFICATION	Current
sont dandaries that to the	

I. KOKI laben bedakin sont augment of Jayintolal bedakin, holding permanent account number APAR 3 1921 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,

\* Kokilaben. J. Kadækia.

# SMT. KOKILABEN J. KADAKIA W/O. SHRI. JAYANTILAL M. KADAKIA 5-2-223, GOKUL, 3RD FLOOR, DISTILLERY ROAD, OPP: ANDHRA BANK, SECUNDERABAD-500003. ASST. YEAR 2009-2010

Status

: Individual/Resident

Pervious Year

: Y.E. 31.03.2009

PAN

: AFAPK3198L/WARD10(2)/HYD

Date of Birth

: 08.08.1934

Bank alc. Details

: HDFC Bank Ltd., Lakadipul, Hyd.

SB A/c. No.021101000129213

#### 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 Comme Complex, M.G. Road, Sec'bad (TDS Rs.65,73		378,690		
Less: Municipal Tax Paid	,	31,237		
	-	347,453		
Less: 30% for Repairs & Mainteance		104,236		
	-	701,200	243,217	
2. Rent from Sonata for premises	•		240,217	
1-10-176 & 1-10-178/3/2, Begumpet, Hyd	24,103,647			
including service tax	24,100,047			
Less : Service Tax included in above	1 150 775			
(TDS Rs.40,96,414/-)	1,158,775	00 044 070		
(100 113.40,50,4141-)		22,944,872		
Less: Municipal Tax Paid (4318+1591028)		1,595.346		
(10101000000)	-	21,349,526		
Less: a. 30% for repairs etc.,	6,404,858	21,049,020	•	
b. Int. on Loans brorrowed for	0,404,000			
construction of Green Towers				
Int. during constructions period			, '	
Rs.997426.			•	
1/5th (5th year claim)	400 405			
Int. for the Yr. 2008-09	199,485			
mit. for the 11. 2000-09	3,224,170	0.000.540		
	-	9,828,513	44 504 040	
			11,521,013	
2 INCOME FROM OTHER SOURCES:				11,764,230
Interest:				
From Banks				
On FD's				
On SB a/c		354		
		14,461		
Others				
Nilgiri Estates (TDS Rs. 1,77,633/-)		1,567,808	•	
Interest on IT Refund		117,574		
			1,700,197	
Less:				
Auditors Charges		30,330		
Interest on OD		1,515,548	•	
Bank Charges		1,325		
	•		1,547,203	
			,	152,994
	TOTAL INCOM	ΛE:	****	11,917,224
				or
				11,917,220

Kokilalen. J. Kadakia.

# SMT. KOKILABEN J. KADAKIA W/O. SHRI. JAYANTILAL M. KADAKIA 5-2-223, GOKUL, 3RD FLOOR, DISTILLERY ROAD, OPP: ANDHRA BANK, SECUNDERABAD-500003. ASST. YEAR 2009-2010

Tax thereon comes to Rs.		3,472,666
Add: Surcharge @10%		347,267
,	•	3,819,933
Add: Education Cess @3%		114,598
	_	3,934,531
Taxes Paid:		
TDS on Rent	4,162,152	
(75900+73117+68902+961641+998244+905969+		
941037+71604+65738)		
TDS Interest	177,633	
		4,339,785
Less: Tax on Income Returned		3,934,531
Balance Refundable:		405,254
	_	
Note:		
Exempt Income u/s 10		
Dividend from Equity Shares	-	4 646
and many cumos	_	1,512

Kokilaleen. J. Kadakia.

# SMT. KOKILABEN J. KADAKIA W/O. SHRI. JAYANTILAL M. KADAKIA 5-2-223, GOKUL, 3RD FLOOR, DISTILLERY ROAD, OPP: ANDHRA BANK, SECUNDERABAD-500003. ASST. YEAR 2009-2010

Status

: Individual/Resident

Pervious Year

: Y.E. 31.03.2009

PAN

: AFAPK3198L/WARD10(2)/HYD

Date of Birth

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Bank a/c. Details

: HDFC Bank Ltd., Lakadipul, Hyd.

SB A/c. No.021101000129213

#### COMPUTATION OF TOTAL INCOME

1 INCOME FROM HOUSE PROPERTY:			,	
Rent received from CSR Hotel for premises		378,690		
No. 5-4-187/5/15, 16 & 17, S.M. Modi Comme				
Complex, M.G. Road, Sec'bad (TDS Rs.65,73	38/-)			
Less: Municipal Tax Paid		31,237		
1 200/ (- D		347,453		
Less: 30% for Repairs & Mainteance	-	104,236		
2. Rent from Sonata for premises			243,217	
1-10-176 & 1-10-178/3/2, Begumpet, Hyd	04400047			
including service tax	24,103,647			
Less : Service Tax included in above	1 150 775			
(TDS Rs.40,96,414/-)	1,158,775	00 044 070		
(100110.10,00,4141-)	•	22,944,872		
Less: Municipal Tax Paid		1,595,346		
(4318+1591028)		.,,		
	_	21,349,526		
Less: a. 30% for repairs etc.,	6,404,858			
b. Int. on Loans brorrowed for				
construction of Green Towers			· · · · · · · · · · · · · · · · · · ·	
Int. during constructions period				
Rs.997426.			•	
1/5th (5th year claim)	199,485		•	
Int. for the Yr. 2008-09	3,224,170			
		9.828.513		
			11,521,013	
INCOME FROM OTHER SOURCES:				11,764,230
Interest:				
From Banks				
On FD's				•
On SB a/c		354		
Others		14,461		
Nilgiri Estates (TDS Rs. 1,77,633/-)		1 503 000		•
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	***************************************	117,574	4 700	
Less:			1,700,197	
Auditors Charges		30,330		•
Interest on OD		1,515,548		
Bank Charges		1,325		
	*-	1,020	1,547,203	
		-	1,041,200	152.004
	. TOTAL INCOM	E:	<del></del>	152,994 11,917,224
				• •
				or

11,917,220

Kokilalen. J. Kadakia.

#### SMT. KOKILABEN J. KADAKIA W/Q. SHRI. JAYANTILAL M. KADAKIA 5-2-223, GOKUL, 3RD FLOOR, DISTILLERY ROAD, OPP: ANDHRA BANK, SECUNDERABAD-500003. ASST. YEAR 2009-2010

1,512

Tax thereon comes to Rs. Add: Surcharge @10% Add: Education Cess @3%  Taxes Paid: TDS on Rent	3,472,666 347,267 3,819,933 114,598 3,934,531
(75900+73117+68902+961641+998244+905969+ 941037+71604-07777	152
941037+71604+65738) TDS Interest177.6	33
Less: Tax on Income Returned	4,339,785
Balance Refundable:	3,934,531 405,254
Note: Exempt Income u/s 10 Dividend from Equity Shares	1 512

Rokilaleen. J. Kadakia.

#### FORM NO. 16A

[See Rule 31(1)(b)]

**ORIGINAL** 

No.: SSL/TDS/RENT/08-09/004

#### 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	Quar sub	knowledgement No.'s of all terly statements of TDS under -section (3) of section 200 as led 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			
So. ata Software Limited First Floor , APS Trust Building Bu mple Road N lony agalore - 560 019	Q1	Return yet to be filed	KOKILABEN J KADAKIA # 1-10-176, BEGUM PET SECUNDERABAD			

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		. 01/04/2008 TO 30/06/2008

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

Inv 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 Annex	ure .	998244		Refe	er Annexure	

Certified that a sum of : Rupees Nine Lakh Ninety Eight thousand Two Hundred Forty 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: 10/07/2008 Control of the second of the s

Full Name : Sathyanarayana R

Designation: AVP - Finance & Accounts



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

### ANNEXURE TO FORM 16A Q1 2008-09

SI No.	Invoice 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.
KOKILAB	EN J KADAKIA										
	RENT/08-09/004		23/04/08	115,924	11,592	3,826	131,342	23341	6360218	07/05/08	11648
. 1	PRIL 08 RENT	772,830		173,887	17,389		197,014	23341	6360218	07/05/08	11648
1 . 1	APRIL 08 MAINT	1,159,246	23/04/08	2,325	233		2,635	23341	6360218	07/05/08	11648
	PRILOB RENT	15,506	23/04/08	1,551	155	harmon and the second	1,757	23341	6360218	07/05/08	11648
	APRILO8 MAINT	10,337	23/04/08	and the second second	11,592		131,342	39030	6360218	06/06/08	11981
5 1	MAY 2008 RENT	772,830	19/05/08	115,924	17,389		197,014	39030	6360218	06/06/08	11981
- 1	TAIAM 80 YAN	1,159,246	19/05/08	173,887	233	77	2,635	, 39030	6360218	06/06/08	11981
7 1	MAY08 RENT - GH	15,506	19/05/08	2,325	155		1.757	39030	6360218	06/06/08	11981
8 1	MAY08-RENT - GH	10,337	19/05/08	1,551	11,592		131,342	60912	6360218	05/07/08	10037
	JUNE 2008 RENT	772,830		115,924	17,389	4	197,014	60912	6360218	05/07/08	10037
10	JUNE 2008 MAINT	1,159,246	30/06/08	173,887	233	L	2,635	60912	6360218	05/07/08	10037
111.	JUNE08 RENT	15,506	30/06/08	2,325			1,757	60912	6360218	05/07/08	10037
12	JUNEOBRENT GH	10,337	30/06/08	1,551	155				100.0		et, i widi
Sul	1. 1	5,873,757		881,061	88,107	25,016	000j£44	<u> </u>			

For SONATA SOFTWARE LIMITED

Authorised Signatory

#### ORIGINAL

No.: SSL/TDS/RENT/08-09/019

#### 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	Quar sub	knowledgement No.'s of all terly statements of TDS under -section (3) of section 200 as led 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  I Temple Road  R Colony	Q1 050051200184893		KOKILABEN J KADAKIA # 1-10-176, BEGUM PET SECUNDERABAD		
≱anagalore - 560 019	Q2	Return yet to be filed			

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 01/07/2008 TO 30/09/2008

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

Inv '7.	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 A	Annexure		Refer Annexure			961641	Refer Annexure			

Certified that a sum of : Rupees Nine Lakh Sixty One thousand Six Hundred Forty One 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: 10/10/2008

Full Name : Padrhanabha Krishnamurthy

Designation: Group Manager - Finance & Accounts



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

## ANNEXURE TO FORM 16A Q2 2008-09

SI No.	Invoice No.	Amount Paid/Credited (Rs.)	Date of Payment/ Credit	TDS: (Rs.)	Surcharge (Rsi)	Education Cess (Rs.)	Total tax deposited (Rs:)	Cheque No.	BSR Code of Bank branch	Date on which tax deposited	Challan Identification No
KOKILAB	EN J KADAKIA										
	RENT/08-09/019			145 005	11,593	3,824	131,342	104403	6360218	07/08/08	12888
1 J	ULY08 RENT	772,830	31/07/08	115,925		5,738	197,014	104403	6360218	07/08/08	12888
2.5	JULY08 MAINT	1,159,246	31/07/08	173,887	17,389 233	76	2,635	104403	6360218	07/08/08	12888
3 i.	JULY08 GH MAINT	15,506	31/07/08	2,326		51	1,757	104403	6360218	07/08/08	12888
4	JULY08 GH RENT	10,337	31/07/08	1,551	155	3,824	131,342	133601	6360218	05/09/08	13927
	AUGUST08 RENT	772,830	18/08/08	115,925	11,593	5,738	197,014	133601	6360218	05/09/08	13927
	AUGUSTO8 MAINT	1,159,246	18/08/08	173,887	17,389		2,635	133601	6360218	05/09/08	13927
	AUG08 GH RENT	15,506	18/08/08	2,326	233	76	1,757	133601	6360218	05/09/08	13927
	AUGOB GH MAINT	10,337	18/08/08	1,551	155	51	116,894	235403	6360218	07/10/08	86087
	SEPT 08 RENT	687,815	06/09/08	103,172		3,405		235403	6360218	07/10/08	86087
	SEPT 08 MAINT	1,031,725	06/09/08	154,759			175,342		6360218	07/10/08	86087
	SEPT08 RENT GH	13,800	06/09/08	2,070	207	68	2,345	235403	6360218	07/10/08	86087
	SEPTOB MAINT GH	9,200		1,380	138	46	1,564	235403	0300210	1 01710.00	
Total		5,658,378	1	848,759	84,878	28,004	961,641				

For SONATA SOFTWARE LIMITED

utherised Signatory

## [See Rule 31(1)(比)]

**ORIGINAL** 

No.: SSL/TDS/RENT/08-09/033

#### 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 norse 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	Quar sub	knowledgement No.'s of a terly statements of TDS un- section (3) of section 200 led by TIN facilitation cent NSDL web-site	der as	Name and address of the person to whom payment made or in whose account it is credited
Sonata Software Limited Floor , APS Trust Building emple Road olony Banagalore - 560 019	Q3	Not available as the last Quarterly statement is yet furnished	o be	KOKILABEŃ J KADAKIA # 1-10-176, BEGUM PET SECUNDERABAD

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 01/10/2008 TO 31/12/2008

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

Jav	Amount paid / credited Rs.	Date of payment / Credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Dep	ll Tax psited Rs.	Cheque No.	BSR Code of Bank branch	Date on which tax deposited	Transfer voucher/ Challan Identification No.
Refer A	Annexure		Refer Annexure				05969		Ref	er Annexure	

Certified that a sum of : Rupees Nine Lakh Five thousand Nine Hundred Sixty Nine Only has been deducted at source and paid to the crec', of the Central Government as per details given above.

Signature of the person responsible for deduction of tax

BANGALORE.

: Padmanabha Krishnamurthy

Designation: Group Manager - Finance & Accounts

Place: Bangalore

Date: 09/01/2009



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

#### **ANNEXURE TO FORM 16A Q3 2008-09**

SI No. Invoice No.	Amount Pald/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/08-09/033										1.6 00 00
1 DEC08 GH MAINT	9,200	10/12/08	1,380	138	46	1,564	81928	6360218	06/01/09	395960
2 DEC08 GH RENT	13,800	10/12/08	2,070	207	68	2,345	81928	6360218	06/01/09	395960
3 DEC08 MAINT	1,093,628	10/12/08	164,044	16,404	5,414	185,862	81928	6360218	06/01/09	395960
4 DEC08 RENT	729,084	10/12/08	109,363	10,936	3,609	123,908	81928	6360218	06/01/09	395960
5 NOV08 GH MAINT	9,200	07/11/08	1,380	138	46	1,564	83996	6360218	05/12/08	32031
6 NOV08 GH RENT	13,800	07/11/08	2,070	207	68	2,345	83996	6360218	05/12/08	32031
7 NOV08 MAINT	1,031,725	07/11/08	154,759	15,476	5,107	175,342	83996	6360218	05/12/08	32031
8 NOV08 RENT	687,815	07/11/08	103,172	10,317	3,405	116,894	83996	6360218	05/12/08	32031
9 OCT08 GH MAINT	13,800	20/10/08	2,070	207	68	2,345	82297	6360218	07/11/08	279330
10 OCT08 GH RENT	9,200	20/10/08	1,380	138	46	1,564	82297	6360218	07/11/08	279330
11 OCT08 MAINT	1,031,725	20/10/08	154,759	15,476	5,107	175,342	82297	6360218	07/11/08	279330
12 OCTOBER08 RENT	687,815	20/10/08	103,172	10,317	3,405	116,894	82297	6360218	07/11/08	279330
~ Total	5,330,792	· (1) · (1) · (2) · (3) · (4)	799,619	79,961	26,389	905,969				

FOR SONATA SOFTWARE LIMITED

Authorised Signatory

#### FORM NO. 16A

[See Rule 31(1)(b)]

**ORIGINAL** 

No.: SSL/TDS/RENT/08-09/050

#### 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	Quar sub	knowledgement No.'s of all terly statements of TDS under -section (3) of section 200 as ded 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 Buil Imple Road P Colony hagalore - 560 019	Q4	Not available as the last Quarterly statement is yet to be furnished	KOKILABEN J KADAKIA # 1-10-176, BEGUMPET SECUNDERABAD

Tax Deduction A/c No. of the Deductor BLRS02842A	Nature of Payment	PAN / GIR No. of the Payee AFAPK3198L
PAN/GIR No. OF Deductor	Rent	For the Period
AABCS8459D		01/01/2009 TO 31/03/2009

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

Inv.   Amount N 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 Annex	ure	941037		Refe	er Annexure	

Dertified that a sum of : Rupees Nine Lakh Forty One thousand Thirty Seven 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

lace Bangalore late 09/04/2009

1005-19/5

Full Name : Padmanabha Krishnamurthy

Designation : Group Manager - Finance & Accounts



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

#### ANNEXURE TO FORM 16A Q4 2008-09

SI No.	Invoice 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.
KOKILAB	EN J KADAKIA	1			· · · · ·						 
SSL/TDS/	RENT/08-09/050			· · · · · · · · · · · · · · · · · · ·				:	***		
1 J	IAN 09 RENT	729,084	13/01/2009	109,363	10,936	3,609	123,908.00	468370	6360218	06/02/2009	85943
2 J	AN 09 MAINT	1,093,628	13/01/2009	164,044	16,404	5,414	185,862.00	468370	6360218	06/02/2009	85943
3 J	AN 09 RENT GH	13,800	13/01/2009	2,070	207	68	2,345.00	468370	6360218	06/02/2009	85943
4 J	AN 09 MAINT GH	9,200	13/01/2009	1,380	138	46	1,564.00	468370	6360218	06/02/2009	85943
5 F	EB09 RENT	729,084	16/02/2009	109,363	10,936	3,609	123,908.00	521869	6360218	06/03/2009	81742
6 F	EB09 MAINT	1,093,628	16/02/2009	164,044	16,404	5,414	185,862.00	521869	6360218	06/03/2009	81742
7 F	EB09 RENT GH	13,800	16/02/2009	2,070	207	68	2,345.00	521869	6360218	06/03/2009	81742
8 F	EB09 MAINT -GF	9,200	16/02/2009	1,380	138	46	1,564.00	521869	6360218	06/03/2009	81742
9¦N	MARCH09 RENT	729,084	23/03/2009	109,363	10,936	3,609	123,908.00	660163	6360218	06/04/2009	82917
10 N	MARCHO9 MAINT	1,093,628	23/03/2009	164,044	16,404	5,414	185,862.00	660163	6360218	06/04/2009	82917
11 N	ARCH09 GH RE	13,800	23/03/2009	2,070	207	68	2,345.00	660163	6360218	06/04/2009	8,17
12 N	1ARCH09 GH MA	9,200	23/03/2009	1,380	138	46	1,564.00	660163	6360218	06/04/2009	82917
Sub Total	1	5,537,136		830,571	83,055	27,411	941,037,00				

For SONATA SOFTWARE LIMITED

Authorised Signatory

1



# FORM NO. 16 A

[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

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 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, on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196 A; income from units referred to in section 196 B; income from foreign currency bonds or shares of an Indian company referred to in section 196 C; income of Foreign Institutional Investors from securities referred to in section 196 D remuneration or prize on sale of lottery tickets; commission or brokerage; real; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation

	тельный поправные пответные пределением п	in accuon 130 C, mcon	ic of totaling mentioner	my can't hom securities releated to in section 196 D.
garage Garage	Name and address of the person deducting tax	Acknowledgemen Statements of TI	Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section	Name and address of the person to whom payment made
	MIC CIR HOLL BUT LTD	(3) of section 200 Facilitation Cent	(3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site	of in whose account it is credited
	7. No 5-4-18-7/C	Quarter	Acknowledgement No.	Mr. Kolcilaben T. Karbilis
	Kathala man down	ر د 		S - 2 - 223
	Reunigumi Cae box	4 7		Goku Bikhen road
		3		500003 Former of 500003
		<u>۔</u> د		
١.	TAX DEDUCTION A/C.NO. OF THE DEDUCTOR HAND CO 2 RRCH	TAUTAN	NATURE OF PAYABUT	PANNO OF THE PAYER A P A P A P A
	PAN NO. OF THE DEDUCTOR AACCC ESTOC	T	Pent !	FOR THE PERIOD 1/41 200 10 31/31 200
	DETAILS OF PAYMENT, TAX DEDUC	TION AND DEPO	OSIT OF TAX INTO	DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT

		at a manifest state and an		
has been deducted at source and paid to the credit of the Central Government as per details given above.	Certified that a sum of Rs. (in words) Start five the world Server handed Oxyet there	4321	80	
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er i menenggapan dan er

Signature of the or deduction of tax

geddy

Full Name

Designation\_ Monagny during.

#### FORM NO. 16A

[See Rule 31(1)(b)]

No.: SITL/TDS/RENT/08-09/021

ORIGINAL

## 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 rice; payments to contractors and sub-contractors; insurance commission; payments to contractors and sub-contractors; insurance commission; payments to contractors and sub-contractors; insurance; payments on account of repurchase of units by Mulusi Pund or Unit Trust of India; commission, remuneration or prize on sale of lottlary tickets; rent; fees for professional or technical services; Fund or Unit Trust of India; commission, remuneration or prize on sale of lottlary tickets; rent; fees for professional or technical services; income from section 195,; income of toreign company referred to in section 196C; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Poreign currency bonds or shares of an Indian company referred to in section 196C; income of Poreign currency bonds or shares of an Indian company referred to in section 196C;

	Mature of Payment		Tax Deduction A/c No. of the Deductor			
	Return yet to be filed	25	)	ارت الزامة الماصد Road Basavanagudi Banagalore - 560 004		
	P06481002120050	10		Sonata Information Technology Limited		
19t	erly statements of TDS un section (3) of section 200	hեսՀ -due	Name and address of the person			
	der ss	erly statements of TDS under section (3) of section 500 as ection (3) of section centre of MSDL web-site 050051200184904 Return yet to be filed	sub-section (3) of section 200 gs rovided by TIN facilitation centre or NSDL web-site 1050051200184904 22 Return yet to be filed	Quarterly statements of TDS under aub-section (3) of section 200 as sub-section (3) of section 200 as provided by TIV facilitation centre of MSDL web-site  Q1 050051200184904  Q2 Return yet to be filled		

INTOSSV INTERNAL						
01/07/2008 TO 30/09/2008		AAEC\$8734J				
For the Period	Rent	PAN/GIR No. OF Deductor				
PAN JOHN NO. OF MICH BY	Mature of Payment	Tax Deduction A/c No. of the Deductor BLR504865A				
PAN / GIR No. of the Payee						

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

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Certified that a sum of : Rupees Seventy Three Thousand One Hundred Seventeen 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

Pull Name : Puthorised Signatory



Place: Bangalore Date: 10/10/2008

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

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ANNEXURE TO FORM 16A Q2 2008-09

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#### FORM NO. 16A

[See Rule 31(1)(b)]

No.: SITL/TDS/RENT/08-09/036

ORIGINAL

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

[For interest on securities; dividends; interest other than "interest on securites"; 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 deposite under National Savings Scheme; payments on account of repurchase of units by Multusl Fund or Unit Trust of India; commission, remuneration or prize on asle of lotterly tickets; rent; feet for professional of technical services; income in respect of units; other sums under section 195; income of foreign companies referred to in section 196A(S); income from foreign currency bonds or states of an Indian company referred to in section 196C; under section 196B, income from foreign currency bonds or states of an Indian company referred to in section 196C; income of Poreign Institutional investors from securities referred to in section of Poreign Institutional investors from securities referred to in section in section in the contract from securities referred to in section 196B.

Banagalore - 560 004 ibugenevase8 nensimini F 309q 100 First Floor Quarterly statement is yet to be СD SECUNDERABAD Not available as the last Limited # 1-10-176, BEGUM PET Sonata Information Technology KOKILABEN J KADAKIA NZDF wep-site provided by TIN facilitation centre or deducting tax credited sub-section (3) of section 200 as payment made or in whose account it is Name and address of the person Quarterly statements of TDS under Name and address of the person to whom Acknowledgement No.'s of all

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For the Period		Rent	PAN/GIR No. OF Deductor
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DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT

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tax voucher/	Date o Mhich t deposit	BSR Code of Bank branch	Cheque No.	al Tax besited ?s.	Dep	Education Cesa Ra.	Surcharge Ra.	TDS Rs.	Date of payment	Amount psid / credited Rs.	,oN	

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

Signature of the person responsible for deduction of tax

Full Name : R Sathyanarayana Designatiory



Place: Bangalore Date: 09/01/2009

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KOKILABEN J KADAKIA

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ANNEXURE TO FORM 16A Q3 2008-09

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SONATA INFORMATION TECHNOLOGY LIMITED

#### FORM NO. 16A

[See Rule 31(1)(b)]

No: SITL/TDS/RENT/08-09/051

ORIGINAL

#### 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 from foreign currency bonds or shares of an Indian company referred to in section 196C; income from section and the contract of the section 196D.

For the Period 01/01/2009 TO 31/03/2009	Rent		PANGIR No. OF Deductor			
PAN / GIR No. of the Payee	Nature of Payment		Tax Deduction Alc No. of the Deductor			
SECUNDERABAD # 1-10-176, BEGUM PET KOKILABEN J KADAKIA	Mot available as the last obe of the last statement is yet to be barringt	ÞΌ	Sonata Information Technology Lit ad 1937 First Floor R V Road Basavanagudi Banagalore - 560 004			
Name and address of the person to whom paying the person to whom paying the person of	knowledgement No.'s of all terly statements of TDS under -section (3) of section 200 as led by TIM facilitation centre or NSDL web-site	hsuQ due	Name and address of the person deducting tax			

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

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	er Annexure	ofeA		<b>≯</b> 091∠	nre	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Refet Annexure			
Transfer Voucherl Challan Identification No.	Date on Which tax deposited	BSR Code <b>of</b> Bank branch	Sheque No.	Totai Tax Deposited Ss.	Education Cess Re.	Surcharge Rs.	TDS Rs.	Date of payment \( \text{Credit} \)	Amount paid / credited	vnl .oN

Certified that a sum of : Rupees Seventy One Thousand Six hundred Four Only has been deducted at source and paid to the credit of

Signature of the person responsible for deduction of tax

S Y

Full Name : R Sathyanarayana Designation : Authorised Signation :



Place! Bangalore Date: 09/04/2009 Viotengi? basitontu.

# ${\tt Fot}$ sonata information technology limited

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4 FEB 09 MAINT	84,265	16/02/20091	12,640	Lance to the contract of	772	746,6	663242	6360218	6007/70/90	14248
3-FEB09 RENT	171,88	A TANAMA A			1714	14,321	232517	6360218	07/03/2009	80146
TNIAM 60 NAL S	, T	16/02/2009	724,8	£48	277	L79'6	219769	6360218	01/03/2009	80146
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o. Invoice No.	Amount Paid/Credited (ج۶)	oate of Bromyse Credit	TDS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Total tax deposited (Rs.)	Cheque No.	BSR Code of Bank branch	Mhich tax deposited	Challan identification No.

ANNEXURE TO FORM 16A Q4 2008-09

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







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, Residented,
Hyderabad.

Respected sir,

Sub: PAN No.AFAPK3198L. Refund for the Assessment Year 2009-2010 requested.

I have filed my return of income for the Assessmeth Year 2009-2010 on it in professional income for the Assessmeth Year 2009-2010 on it in professional in the professional income for the Assessment Year 2009-2010 on it in professional in the professional income for the Assessment Year 2009-2010 on it in professional in the professional income for the Assessment Year 2009-2010 on it in professional in the professional income for the Assessment Year 2009-2010 on it in professional in the professional income for the Assessment Year 2009-2010 on it in professional in the professional income for the Assessment Year 2009-2010 on it in professional in the professional income for the Assessment Year 2009-2010 on it in professional in the professional income for the Assessment Year 2009-2010 on it in professional in the Professional Indoor Indoor

Company Name	TDS Amount	Remarks
Sonata Software Ltd. & Sonata	40,96,414/-	Certificate enclosed
Information Technology		
Limited		
CSR Hotels Pvt. Ltd.	65,738/-	Certificate enclosed
Nilgiri Estates	1,77,633/-	

Thanking you,

Yours faithfully,

Kokilalen J. Kadakia

(KOKILABEN J KADAKIA).

वती सं/ASK No: /नि व/Date/A.Y; न / PAN: म / Name:

694281015038487 28-10-2015/2009-10 AFAPK3198L

г.эг. / Ао:

KOKILABEN JAYANT DCIT/ACIT,CIRCLE-10 (1),HYDERABAR

Date: 06-06-2016.

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

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

> Sub: Refund request of Rs.4,05,254/- for Assessment Year 2009-10 PAN No.AFAPK3198L.

I have filed my return of income for the assessment year 2009-10 on 17-11-2009. 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:

Campany Nama	TDS Amount	Remarks
Company Name Sonata Software Ltd. & Sonata	40.96.414/-	Certificate enclosed
Information Technology Limited.	, , , , , ,	19
CSR hotels Pvt. Ltd.	65,738/-	Certificate enclosed
Nilgiri Estates	1,77,633/-	Certificate enclosed
Trigit Lowers		

Thanking you.

Yours faithfully,

Kokilaben J. Kada Kia

(KOKILABEN J KADAKIA)

- Ombudsman, Hyd.