

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT										Assessment Year 2018-19		
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]												
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJESH KADAKIA						PAN AERPK6958C					
	Flat/Door/Block No 5-2-223			Name Of Premises/Building/Village GOKUL, 3RD FLOOR			Form No. which has been electronically transmitted		ITR-2			
	Road/Street/Post Office OPP ANDHRA BANK			Area/Locality DISTILLERY ROAD			Status Individual					
	Town/City/District SECUNDERABAD			State TELANGANA		Pin/ZipCode 500003		Aadhaar Number/Enrollment ID XXXX XXXX 8748				
	Designation of AO(Ward/Circle) ADIT(INT TAXN)-1,HYD						Original or Revised ORIGINAL					
	E-filing Acknowledgement Number 187430521280818						Date(DD/MM/YYYY) 28-08-2018					
	1 Gross total income						1 18592707					
	2 Deductions under Chapter-VI-A						2 10000					
	3 Total Income						3 18582710					
	3a Current Year loss, if any						3a 0					
COMPUTATION OF INCOME AND TAX THEREON	4 Net tax payable						4 6381272					
	5 Interest and Fee Payable						5 0					
	6 Total tax, interest and Fee payable						6 6381272					
	7 Taxes Paid		a Advance Tax		7a 0							
			b TDS		7b 7977490							
			c TCS		7c 0							
			d Self Assessment Tax		7d 0							
			e Total Taxes Paid (7a+7b+7c +7d)		7e 7977490							
	8 Tax Payable (6-7e)						8 0					
	9 Refund (7e-6)						9 1596220					
10 Exempt Income		Agriculture				10						
		Others										

This return has been digitally signed by RAJESH KADAKIA in the capacity of Self
having PAN AERPK6958C from IP Address 183.83.253.39 on 28-08-2018 at USA
Dsc SI No & issuer 1401566638CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Rajesh Kadakia		
PAN	: AERPK6958C		
Father's Name	: Jayantilal M Kadakia		
Residential Address	: 5-2-223, Gokul, 3rd Floor, Opp Andhra Bank, Distillery Road, Secunderabad, Telangana-500003		
Status	: INDIVIDUAL	Assessment Year	: 2018 - 2019
Ward No	: ADIT(INT TAXN)-1,HYD	Financial Year	: 2017 - 2018
Gender	: Male	Date Of Birth	: 21/01/1955
Aadhaar No.	: 529594208748		
Mobile No.	: 9502288200		
Email Address	: jayaprakash@modiproperties.com		
Residential Status	: Non - Resident Senior Citizen		
Name Of Bank	: Kotak Mahindra Bank Limited		
Micr Code	: 500485003		
Ifs Code	: Kkbk0000552		
Account No.	: 4211485946		
Return	: Original (Filing Date : 28/08/2018 & No. : 187430521280818)		

COMPUTATION OF TOTAL INCOME

Income From House Property

18509932

Let Out

Name Of Tenant : Onoro Hospitality Private Limited
Address : 5-4-187/5/15, 16, 17, S M Modi Complex, M G Road, Secunderabad, Telangana-500003

Annual Rent	2976248
Less: House Tax	-229047
Annual Value	2747201
Less: Standard Deduction U/s 24(a)	-824160
Taxable Income From House Property	1923041

Let Out (Ownership Of 50%)

Name Of Tenant : Sonata Software Ltd And Sonata Information Technology
Address : 1-10-178/3/1, Begumpet, Hyderabad, Telangana-500016

Annual Rent	24771116
Less: House Tax	-1123557
Annual Value	23647559
Less: Standard Deduction U/s 24(a)	-7094268
Taxable Income From House Property	16553291

Let Out

Name Of Tenant : Pranava Food Processors India Pvt Ltd
Address : Flat No 320, Silver Oak Appartment, Chalapally, Hyderabad, Telangana-500051

Annual Value	42000
Less: Standard Deduction U/s 24(a)	-12600
Taxable Income From House Property	29400

Let Out

Name Of Tenant : Aruna Ben
Address : Gurukrupa, Holichakla, Kheda District, Balasinor, Gujarat-388255

Annual Value	6000
Less: Standard Deduction U/s 24(a)	-1800
Taxable Income From House Property	4200

Income From Other Sources		82775
Interest On Sb Account - Hdfc	3806	
Interest On Sb Account - Kotak	47999	
Interest On Income Tax Refund	17955	
Fdr Interest -kotak	13015	
Total	82775	
Gross Total Income		18592707
Less Deductions Under Chapter-VIA		
80TTA Interest On Deposits In Savings Account	10000	
Total Deductions		10000
Total Income		18582707
Total Income Rounded Off U/s 288A		18582710

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 5%	12500	
Tax On Rs. 500000 (1000000-500000) @ 20%	100000	
Tax On Rs. 17582710 (18582710-1000000) @ 30%	5274813	
Tax On Rs. 18582710		5387313
		5387313
Add: Surcharge @ 15%		808097
		6195410
Add: Education Cess @ 2%		123908
		6319318
Add: Secondary And Higher Education Cess @ 1%		61954
		6381272
Less Tax Deducted At Source		
Other Sums	7679867	
Rent On Immovable Property	297623	7977490
		-1596218
Refundable		(1596218)
Tax Rounded Off U/s 288B		(1596220)

RAJESH KADAKIA
(Self)

Details Of Bank Accounts			
Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00421010002107	Saving A/c
Hdfc Bank Hyderabad - Secunderabad	HDFC0000042	002110017783	Saving

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194IB : RENT ON IMMOVABLE PROPERTY					
1.	BLRO02548A	ONORA HOSPITALITY PRIVATE LIMITED	2976218	297623	297623
195 : Other sums					
1.	BLRA15403D	ASSISTANT COMMISSIONER OF INCOME TAX CENTRALIZED PROCESSING CENTRE BANGALOR	17955	5548	5548
2.	BLRS02842A	SONATA SOFTWARE LIMITED	24771116	7654289	7654289
3.	MUMH03189E	HDFC BANK LIMITED	3806	1176	1176
4.	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	61014	18854	18854
Total			24853891	7679867	7679867
Grand Total			27830109	7977490	7977490

Shri Rajesh J Kadakia
5-2-223, Gokul, 3rd Floor, Distillery Road, Opp: Andhra Bank,
Secunderabad 500 003.
Assessment Year :: 2018 19

Income and Expenditure Account upto 31-3-2018

Particulars	Amount	Particulars	Amount
To Property Tax		By Rent Receipts:	
SM Modi Complex	229,047.00	Onora Hospitality	2,976,248.00
Green Towers	1,123,557.00	Sonata Software Ltd.	24,771,116.00
To Bank Charges	230.00	Silver Oak Apartments	42,000.00
To Consultancy	5,788.00	By Interest:	
To Insurance	42,620.50	Saving Bank - HDFC	3,806.00
To Interest on Service tax	10,367.00	Saving Bank - Kotak	47,998.00
To Interest on GST	7,430.00	FDR Interest - Kotak	13,015.00
To Legal Charges	1,200.00	Interest on Income Tax Refund	17,955.00
To Management Supervision Charges	280,104.00	By Bad debits/credits written off	246.00
To Maintenance Green Towers	280,978.80	By Rent for Balasinar house	6,000.00
To Miscellaneous Expenses	5,012.00		
To Postage & Courier	41.00		
To Rajesh J Kadakia Capital A/C			
Net Surplus transferred	25,896,517.50		
	27,878,384.00		27,878,384.00

Copy of Capital Account

Particulars	Amount	Particulars	Amount
To Club Bills	11,305.00	By Balance b/f (01.04.17)	122,269,951.26
To TDS (17-18)	7,977,495.06	By Income and Expenditure A/C	25,896,517.50
To Drawings	365,000.00	By Income tax refund A.Y.13 14	5,864.00
To Service tax	174,457.70		
To Expenses paid on behalf of Desai	5,212.00		
To balance c/f (31-3-16)	139,638,863.00		
	148,172,332.76		148,172,332.76

Shri Rajesh J Kadakia
5-2-223, Gokul, 3rd Floor, Distillery Road, Opp: Andhra Bank,
Secunderabad - 500 003,
Assessment Year :: 2018-19

Balance Sheet as on 31 03 2016

Liabilities	Amount	Assets	Amount
Rajesh J Kadakia Capital A/C	139,638,863.00	Immovable Properties-Schedule D	54,252,649.50
Outstanding Expenses - Schedule A	934,296.40	Investments - Schedule E	373,552.00
Deposits - Schedule B	22,568,075.00	Dobro Toyota Car	775,872.00
Sundry Creditors - Schedule C	29,879.00	Current Assets	
		Deposits - Schedule F	5,106.00
		Loans & Advances-Schedule G	105,931,901.57
		Cash in hand	69,061.50
		Cash at Bank - Schedule H	390,619.28
		Rent receivable - Schedule I	1,372,351.60
	163,171,113.40		163,171,113.40

Shri Rajesh J Kadakin
5-2-223, Gukul, 3rd Floor, Distillery Road, Opp. Andhra Bank,
Secunderabad - 500 003.
Assessment Year :- 2018-19

Schedule A - OUTSTANDING EXPENSES

CGST	189,053.45
SGST	189,053.45
Expenses payable - JMKGEC	556,189.50
	<u>934,296.40</u>

SCHEDULE B - RENT DEPOSITS

Onora Hospitality Private Limited	2,324,075.00
Sonata Software Ltd.	20,244,000.00
	<u>22,568,075.00</u>

SCHEDULE C - SUNDRY CREDITORS

Modi Properties & Investments P Ltd	29,879.00
	<u>29,879.00</u>

Schedule D - Immovable Properties

Balasinor House	20,000.00
Begumpet 1-10-1/6 Land	67,462.00
Begumpet 1-10-178/3/1	7,99,948.00
Begumpet 1-10-178/3/2	263,292.00
Greens Towers 1-10-176 Begumpet	39,537,769.00
Green Towers Additions & Alterations	863,496.50
Silver Oak Apartments Flat No.320	368,120.00
Gift Deed Registration Charges	1,339,545.00
SM Modi Com.Complex 2 Shops	100,000.00
SM Modi Com.Complex (A1,2& C3)	1,304,918.00
SM Modi Com Complex (A3)	385,167.00
SM Modi Com.Complex (B2)	519,277.00
SM Modi Complex Furniture	9,203,705.00
	<u>54,252,649.50</u>

Schedule E - Investments

Silver Ornaments	131,320.00
Unit Trust of India	142,232.00
JMK GEC Realtors Pvt Ltd	99,990.00
SDNMKJ Realty Pvt Ltd	10.00
	<u>373,552.00</u>

Shri Rajesh J Kadakia
5 2 223, Gokul, 3rd Floor, Distillery Road, Opp: Andhra Bank,
Secunderabad - 500 003.
Assessment Year :: 2018-19

Schedule I - Deposits

Telephone Deposit	5,106.00
	<u>5,106.00</u>

Schedule G - Loans & Advances

SDNKJ Realty Pvt. Ltd.	51,865,468.00
Sharad Kadakia	54,051,433.52
I Sai Kumar	15,000.00
	<u>105,931,901.52</u>

Schedule H - Bank Accounts

Bank Non Operative Account	13,762.61
Hdfc Bank-00421010002107	108,695.32
Hdfc Bank Account No 002110017783	4,877.93
Kotak Mahindra Bank A/c - 4211485946	263,283.42
	<u>390,619.28</u>

Schedule I - Rent receivable

Modi Properties Pvt Ltd	400.00
Onora Hospatality Private Limited	1,231,637.00
Sonata Software Ltd.	140,314.60
	<u>1,372,351.60</u>