

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[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]Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	TEJAL SOHAM MODI			ADDPM3623R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	5-4-187/3 AND 4	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status	Individual	
		M.G ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SECUNDERABAD	TELANGANA	500003	XXXX XXXX 4530		
	Designation of AO(Ward/Circle) ITO, WARD-12(2), HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 918973681260718			Date(DD/MM/YYYY) 26-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2220937
	2	Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	2060940
	3a	Current Year loss, if any			3a	454953
	4	Net tax payable			4	443706
	5	Interest and Fee Payable			5	5573
	6	Total tax, interest and Fee payable			6	449279
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	382050
			c	TCS	7c	0
			d	Self Assessment Tax	7d	67230
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	449280
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by TEJAL SOHAM MODIin the capacity of INDIVIDUALhaving PAN ADDPM3623R from IP Address 124.123.103.239 on 26-07-2018 at SECUNDERABADDsc SI No & issuer 1397923937CN=(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	: Tejal Soham Modi		
PAN	: ADDPM3623R		
Father's Name	: W/o Soham Modi		
Residential Address	: 5-4-187/3 And 4, Soham Mansion, M.g Road, Secunderabad, Telangana-500003		
Status	: INDIVIDUAL	Assessment Year	: 2018 - 2019
Ward No	: ITO, WARD-12(2), HYD	Financial Year	: 2017 - 2018
Gender	: Female	Date Of Birth	: 19/10/1970
Aadhaar No.	: 398752204530		
Mobile No.	: 9502277299		
Email Address	: purchase@modiproperties.com		
Residential Status	: Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Account No.	: 009799300000330		
Return	: Original (Filing Date : 26/07/2018 & No. : 918973681260718)		

COMPUTATION OF TOTAL INCOME

Salaries

2005126

Apollo Hospital Enterprise Ltd : Jubilee Hills, Hyderabad, Telangana-500033

Salary		1000625
Bonus		12080
Overtime		1000
Arrear Of Salary		12396
House Rent Allowance		700440
Transport Allowance	300185	
Less Exempt U/s 10(14)(ii)	19200	280985
Taxable Salary		2007526
Less: Professional Tax U/s 16(iii)		2400
Taxable Salary		
		2005126

Income From House Property

146474

Let Out

Name Of Tenant : Ashraf Hussain

Address : Bearing No 205, Flat At Sapphire Appartments, At Chikoti Gardens,, Begumpet, Hyderabad, Telangana-500016

Annual Rent	168000
Less: House Tax	-3823
Annual Value	
Annual Value	164177
Less: Standard Deduction U/s 24(a)	-49253
Taxable Income From House Property	
	114924

Let Out

Name Of Tenant : Kshitish Uday

Address : Resedential Bungalow No 81, Nilgiri Homes, Rampally Village, Rr Dist Hyderabad, Telangana-501031

Annual Value	144000
Less: Standard Deduction U/s 24(a)	-43200
Taxable Income From House Property	
	100800



Let Out

Name Of Tenant : Ramana Gupta

Address : Flat 3c 503, Pmr Flats, Shilpa Nagar, Nagaram,
Telangana-500083

Annual Value	24150	
Less: Standard Deduction U/s 24(a)	-7245	
Taxable Income From House Property	<u>16905</u>	

Let Out

Name Of Tenant : Priyank Digant Shah

Address : Flat No C-31, Siddharth Building, 21 Nepean Sea
Road, Mumbai, Maharashtra-400036

Annual Value		8500	
Less: Standard Deduction U/s 24(a)	2550		
Interest U/s 24(b)	<u>92105</u>	<u>-94655</u>	
Taxable Income From House Property		<u>-86155</u>	

Profits And Gains From Business And Profession

0

Profit From Firm : Summit Sales Lip

Profit	-6138	
Less: Profit Exempt U/s 10(2A)	<u>6138</u>	

Capital Gains

0

Long Term Capital Gain	-454953	
Long Term Capital Loss C/f Rs. 454953		

Income From Other Sources

69337

Interest From Saving Bank Account	52424	
Interest On Bank Fdr	12413	
Receipts From National Boe	<u>4500</u>	
Total	<u>69337</u>	

Gross Total Income2220937**Less Deductions Under Chapter-VIA**

80C Deduction	150000	
80TTA Interest On Deposits In Savings Account	<u>10000</u>	
Total Deductions		<u>160000</u>
Total Income		<u>2060937</u>
Total Income Rounded Off U/s 288A		2060940



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. 1060940 (2060940-1000000) @ 30%	318282	
Tax On Rs. 2060940		430782
		430782
Add: Education Cess @ 2%		8616
		439398
Add: Secondary And Higher Education Cess @ 1%		4308
		443706
Less Tax Deducted At Source		
Fees For Professional Or Technical Services	450	
Other Interest	1490	
Salary	380110	382050
		61656
Add Interest Payable		
Interest U/s 234B	2464	
Interest U/s 234C	3109	5573
		67229
Tax Rounded Off U/s 288B		67230
Less Self Assessment Tax U/s 140A		
State Bank Of India Gandhinagar Bangalore - 0011349 - 01802 - 26-07-2018	67230	67230
Tax Payable		Nil

Detail Of Deduction U/s 80C

Lip	130000
Pf	21600
Principal Repayment Of House Property	953277
Total	1104877


TEJAL SOHAM MODI
 (INDIVIDUAL)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	0421200024497	Saving A/c
Andhra Bank JubileeHills Branch	ANDB0000218	10751001006579	Saving

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Long Term Capital Loss	2605048	-	2605048
2017-18	Long Term Capital Loss	242753	-	242753
2018-19	Long Term Capital Loss	-	-	454953

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
B 81	3900000.00 (15/02/2018)	4354953.00 (13/03/2015)	0.00	0.00	0.00	-454953.00
Total	3900000.00	4354953.00	0.00	0.00	0.00	-454953.00

B 81 - Value of property as per stamp valuation authority: 3900000; Cost: 3788420 * (272/240) = 4293543; COST OF

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under Salaries	Total tax deducted
192 : Salary				
1.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	176110	46510
2.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	176110	46600
3.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	176110	46500
4.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	176110	28500
5.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	188506	26500
6.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	172180	26500
7.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
8.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
9.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	161100	26500
10.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
11.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
12.	HYDA02318B	APOLLO HOSPITALS ENTERPRISE LTD	160100	26500
		Grand Total	2026726	380110

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMH03189E		HDFC BANK LIMITED	276	27/02/2018	276	276
2.	MUMH03189E		HDFC BANK LIMITED	2070	26/12/2017	207	207
3.	MUMH03189E		HDFC BANK LIMITED	10067	21/11/2017	1007	1007
			Total	12413		1490	1490
194J : Fees for professional or technical services							
1.	DELN00042A		NATIONAL BOARD OF EXAMINATION	4500	09/06/2017	450	450
			Total	4500		450	450
			Grand Total	16913		1940	1940



Name Of Assessee	: Tejal Soham Modi		
PAN	: ADDPM3623R		
Father's Name	: W/o Soham Modi		
Residential Address	: 5-4-187/3 And 4, Soham Mansion, M.g Road, Secunderabad, Telangana-500003		
Status	: INDIVIDUAL	Assessment Year	: 2018 - 2019
Ward No	: ITO, WARD-12(2), HYD	Financial Year	: 2017 - 2018
Gender	: Female	Date Of Birth	: 19/10/1970
Aadhaar No.	: 398752204530		
Mobile No.	: 9502277299		
Email Address	: purchase@modiproperties.com		
Residential Status	: Resident		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Account No.	: 009799300000330		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Salaries

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Apollo Hospital Enterprise Ltd : Jubilee Hills, Hyderabad,

Telangana-500033

Salary		1000625
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Overtime		1000
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Less Exempt U/s 10(14)(ii)	19200	280985

Taxable Salary	2007526
Less: Professional Tax U/s 16(iii)	2400
Taxable Salary	2005126

Income From House Property

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Let Out

Name Of Tenant : Ashraf Hussain

Address : Bearing No 205, Flat At Sapphire Appartments, At Chikoti Gardens,, Begumpet, Hyderabad, Telangana-500016

Annual Rent	168000
Less: House Tax	-3823
Annual Value	164177
Annual Value	164177
Less: Standard Deduction U/s 24(a)	-49253
Taxable Income From House Property	114924

Let Out

Name Of Tenant : Kshitish Uday

Address : Resedential Bungalow No 81, Nilgiri Homes, Rampally Village, Rr Dist Hyderabad, Telangana-501031

Annual Value	144000
Less: Standard Deduction U/s 24(a)	-43200
Taxable Income From House Property	100800



Let Out

Name Of Tenant : Ramana Gupta

Address : Flat 3c 503, Pmr Flats, Shilpa Nagar, Nagaram,
Telangana-500083

Annual Value	24150
Less: Standard Deduction U/s 24(a)	-7245
Taxable Income From House Property	16905

Let Out

Name Of Tenant : Priyank Digant Shah

Address : Flat No C-31, Siddharth Building, 21 Nepean Sea
Road, Mumbai, Maharashtra-400036

Annual Value	8500
Less: Standard Deduction U/s 24(a)	2550
Interest U/s 24(b)	92105
Taxable Income From House Property	-94655
	-86155

Capital Gains

Long Term Capital Gain

-454953

Long Term Capital Loss C/f Rs. 454953

Income From Other Sources

Interest From Saving Bank Account

52424

Interest On Bank Fdr

12413

Receipts From National Boe

4500

Total

69337

Gross Total Income

2220937

Less Deductions Under Chapter-VIA

80C Deduction

150000

80TTA Interest On Deposits In Savings Account

10000

Total Deductions

160000

Total Income

2060937

Total Income Rounded Off U/s 288A

2060940

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
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Add: Education Cess @ 2%

8616

Add: Secondary And Higher Education Cess @ 1%

4308

443706

Less Tax Deducted At Source

Fees For Professional Or Technical Services

450

Other Interest

1490

Salary

380110

382050

61656

Add Interest Payable

Interest U/s 234B

2464

Interest U/s 234C

3109

5573

67229

Tax Payable

67229

Tax Rounded Off U/s 288B

67230

Detail Of Deduction U/s 80C

Lip
Pf
Principal Repayment Of House Property
Total

130000
21600
953277
1104877

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