

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NISHA MODI			CFXPM2333G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-I	
	5-4-187/3AND 4	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	M.G.ROAD	RANIGUNJ				
	Town/City/District	State	Pin	Aadhaar Number		
	SEUNDERABAD	TELANGANA	500003	987344680462		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 10(3)/HYD			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	262319271160716			16-07-2016		
	1	Gross total income			1	380663
	2	Deductions under Chapter-VI-A			2	673
	3	Total Income			3	379990
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	11329
	5	Interest payable			5	0
	6	Total tax and interest payable			6	11329
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	37664
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
e			Total Taxes Paid (7a+7b+7c +7d)	7e	37664	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	26340	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by NISHA MODI

in the capacity of

having PAN CFXPM2333G from IP Address 183.83.255.191 on 16-07-2016 at SEUNDERABAD

Dsc SI No & issuer 1976455808333925862CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No. : N-11
Name Of Assessee : Nisha Modi
PAN : CFXPM2333G
Father's Name : Soham Modi
Office Address : 5-4-187/3and 4, Soham Mansion, M.g.road, Ranigunj, Seunderabad, Telangana-500003
Residential Address : Telangana
Status : INDIVIDUAL
Ward No : WARD 10(3)/HYD
Sex : Female
Aadhaar No. : 987344680462
Mobile No. : 9550472836
Email Address : Hr@modiproperties.com
Residential Status : Resident
Name Of Bank : Hdfc Bank Ltd
Micr Code : 500240003
Ifsc Code : Hdfc0000042
Address : Hyderabad - Secunderabad
Account No. : 00421460000533
Return : Original (Filing Date : 16/07/2016 & No. : 262319271160716)

COMPUTATION OF TOTAL INCOME

Income From Other Sources

Interest On Sb Account	673	380663
Interest From Fortune Automobiles Pvt. Ltd.	300822	
Interest From Silver Oak Realty	75822	
Interest On Income Tax Refund	1480	
Interest On Fd	1866	
Total	380663	

Gross Total Income

380663

Less Deductions Under Chapter-VIA

80TTA Interest On Deposits In Savings Account	673	
Total Deductions	673	673
Total Income		379990
Total Income Rounded Off U/s 288A		379990

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 129990 (379990-250000) @ 10%	12999	
Tax On Rs. 379990	12999	
Less : Rebate U/s 87A	12999	
	2000	
	10999	
Add: Education Cess @ 2%	220	
	11219	
Add: Secondary And Higher Education Cess @ 1%	110	
	11329	
Less Tax Deducted At Source		
Other Interest	37664	37664
		-26335
Refundable		(26335)
Tax Rounded Off U/s 288B		(26340)

Nisha Modi

Details Of Bank Accounts

Name & Address Of The Bank Branch	Iifs Code	Account No.	Type Of Account
State Bank Of India Manipal	SBIN0004426	20174750239	Saving

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.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	74794	31/03/2016	7479	7479
2.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	75616	31/12/2015	7562	7562
3.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	75616	30/09/2015	7562	7562
4.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	74795	30/06/2015	7479	7479
5.	HYDM02322F		M/S MEHTA AND MODI HOMES	75822	31/03/2016	7582	7582
			Grand Total	376643		37664	37664

Nisha Modi

NISHA MODI
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2016-17

CAPITAL ACCOUNT

To	Drawings	74,807.94	By	Balance b/fd. (1-4-15)	3,135,734.14
To	Bank Charges	709.13	By	Interest on Income tax refund	1,480.00
To	I.T. Representation Fees	2,219.00	By	FDR Interest	1,866.00
To	TDS Receivable	37,664.00	By	Interest on S/B Account	673.00
To	Balance c/fd. (31-3-15)	3,438,087.07	By	Interest received from:	
				Fortune Automobiles Pvt. Ltd.	300,822.00
				Mehta & Modi Homes	75,822.00
			By	Income tax refund fy 13-14	10,270.00
			By	Income tax refund fy 14-15	26,820.00
		<u>3,553,487.14</u>			<u>3,553,487.14</u>

BALANCE SHEET AS AT 31-03-2016

Capital Account	3,438,087.07	Cash in hand	300.00
Nidhi Modi	37,000.00	Cash at Bank:	
I.T. Representation Fees payable	2,219.00	HDFC Bank	11,054.07
		Accrued Interest	980.00
		Fixed Deposit	50,000.00
		House on Plot No.45C at Charlapally, Hyd	392,125.00
		House on Plot No.45D at Charlapally, Hyd	392,125.00
		Unsecured Loans:	
		Fortune Automobiles Pvt. Ltd.	2,067,317.00
		Silver Oak Realty	563,405.00
	<u>3,477,306.07</u>		<u>3,477,306.07</u>

(NISHA MODI)