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

e elipse solide			A	e system	7			72.4.2.7					
	Name NON						PAN						
	NII	NIDHI MODI						CFXPM1911C					
THE	Flat	/Door/Block No		Name Of Prem	Name Of Premises/Building/Village			Form No. which					
AND IC	S-4-187 Road/Street/Post Office M.G.ROAD			SOHAM MANS	SOHAM MANSION Area/Locality M.G.ROAD		has been electronically transmitted		ITR-2				
TON RON				Area/Locality									
MAJ ECT ISSIC													
AL INFORMATIC TE OF ELECTRO TRANSMISSION								Status Individual					
E C I	Tov	vn/City/District	State		Pir	ı/ZipCode	Aadhaar Number/Enrollmer						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SECUNDERABAD			TELANGANA		50	0003	XXXX XXXX 7912					
H,	Des	Designation of AO(Ward/Circle) ITO,WD-10(1),HYD Ori							or Revise	ORIGINAL			
	E-fi	E-filing Acknowledgement Number 901804721250718 Date(I					DD/MM/Y	YYYY)	25-07-2018				
	1	Gross total income					1		527639				
	2	Deductions under Chapter-VI-A					2		10000				
	3	Total Income						3		517640			
ME	3a	Current Year loss, if a	rrent Year loss, if any					3a		0			
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	tax payable					4		16509			
N OF INC THEREON	5	Interest and Fee Payable						5		0			
NC HT	6	Total tax, interest and	tax, interest and Fee payable					6		16509			
FATIC	7	Taxes Paid	a Advano	ce Tax	7a		0						
AND '						b TDS	and the state of t	7b		40676	[
CON			c TCS		7c		0						
				ssessment Tax	7d	0			<u> Friedlandi</u>				
		7 P 11 (67)	e Total Taxes Paid (7a+7b+7c+7d)			7e	1	40676					
	8	Tax Payable (6-7e)					9		24170				
	- 9	Refund (7e-6)		\	1			— <u> </u> _		24170			
-	10	Exempt Income	Agriculture Others				10						

This return has been digitally signed by NIDHI MODI	in the capacity of Individual
having PAN CFXPM1911C from IP Address 124.123.103.239 on 25-07-2018	at <u>SECUNDERABAD</u>
Dsc SI No & issuer Ahmedabad, ST=Gujarat, 2.5.4.17=#130633383030534, OU=Certifying Author	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nidhi nodi

Name Of Assessee : Nidhi Modi

PAN : CFXPM1911C

Father's Name : Soham Modi Residential Address : Telangana

Status : INDIVIDUAL Assessment Year : 2018 - 2019 : 2017 - 2018 Ward No : ITO,WD-10(1),HYD Financial Year Gender : Female Date Of Birth : 07/06/1995

Aadhaar No. : 336818477912 Mobile No. : 9550472836

Email Address : hr@modiproperties.com

Residential Status : Resident Name Of Bank Yes Bank Micr Code : 500532002 Ifs Code : Yesb0000097 : 009799300000240 Account No.

Return Original (Filing Date: 25/07/2018 & No.: 901804721250718)

COMPUTATION OF TOTAL INCOME

Income From House Property Let Out			104300
Name Of Tenant : Sr Infotech			
Address : Plot No. 45e, Charlapally,	Hyderabad,		
Telangana-500078			
Annual Value		77000	
Less: Standard Deduction U/s 24(a)		23100	
Taxable Income From House Property		53900	
<u>Let Out</u>			
Name Of Tenant : Summit Sales Llp			
Address: Plot No 45f, Cherlapally,	Hyderabad,		
Telangana-500078 Annual Value		72000	
		-21600	
Less: Standard Deduction U/s 24(a)		50400	
Taxable Income From House Property		50400	
Income From Other Sources			423339
Interest On Sb Account- Hdfc Bank		10182	720000
Interest On Sb A/c - Yes Bank		2105	
Interest From Fortune Automobiles Pvt. Ltd.		299995	
Interest From Silver Oak Realty		8382	
Interest On Income Tax Refund		440	
Interest On Bank Fdr- Hdfc		25169	
Interest From Silver Oak Villas		73211	
Interest On Fd - Yes Bank		3855	
Total		423339	

527639

10000

517639

517640

10000

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80TTA Interest On Deposits In Savings Account

Less Deductions Under Chapter-VIA

Total Income Rounded Off U/s 288A

Gross Total Income

Total Deductions

Total Income

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 5%	12500	
Tax On Rs. 17640 (517640-500000) @ 20%	3528	
Tax On Rs. 517640		16028
	•	16028
Add: Education Cess @ 2%		321
	•	16349
Add: Secondary And Higher Education Cess @ 1%		160
	•	16509
Less Tax Deducted At Source		
Other Interest	40676	40676
	-	-24167
Refundable		(24167)
		` ,
Tax Rounded Off U/s 288B	_	(24170)

NIDHI MODI (Individual)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd	HDFC0000042	00421460000523	Saving
Hyderabad - Secunderabad	ł		
State Bank Of India	SBIN0004928	20178412300	Saving
Lal Bagh			

Details of Tax Deducted at Source on Income other than Salary

194A :	(TAN) of the Deductor	Certificate No.		/credited	Payment /Credit	deducted	claimed for this year
194A :	Deductor				/Credit		mis vear
							1 y
	. Ouici nite	erest		I			
1.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA)	25479	31/03/2018	2548	2548
			PRIVATE LIMITED				
	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	23013	28/02/2018	2301	2301
3. H	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/01/2018	2548	2548
4. H	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/12/2017	2548	2548
5. ł	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/11/2017	2466	2466
	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/10/2017	2548	2548
	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/09/2017	2466	2466
8. H	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/08/2017	2548	2548
9. H	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/07/2017	2548	2548
10. F	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/06/2017	2466	2466
11. H	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/05/2017	2548	2548
12. F	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/04/2017	2466	2466
13. N	MUMH03189E		HDFC BANK LIMITED	804	31/03/2018	80	80
	MUMH03189E		HDFC BANK LIMITED	914	10/01/2018	91	91
	MUMH03189E		HDFC BANK LIMITED	12693	20/12/2017	1269	1269
	MUMH03189E		HDFC BANK LIMITED	10758	31/10/2017	1076	1076
	HYDM02322F		SILVER OAK REALTY	8382	30/04/2017	838	838
18. F	HYDS44301F		SILVER OAK VILLAS LLP	73211	30/09/2017	7321	7321
		Wygy ho	Grand Total	406756	1	40676	40676

NIDHI MODI

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

ASSESSMENT YEAR :: 2018-2019

CAPITAL ACCOUNT

То	Drawings	282,849.87	By Balance b/fd. (1-4-17)	6,074,958.77
То	Bank Charges	1,831.35	By Interest on SB:	
То	Interest on OD	116.00	HDFC	10,182.00
To	IT Representation fees	2,390.00	Yes Bank	2,105.32
То	Locker Rent	2,530.00	By Interest received from:	
То	TDS Receivable:		Fortune Automobiles Pvt. Ltd.	299,995.00
10	Fortune	30,001.00	Silver Oak Realty	8,382.00
	HDFC	2,516.90	Silver Oak Villas LLP	73,211.00
-	SOR	838.00	By FDR Interest:	
	SOV	7,321.00	HDFC Bank	25,169.00
	Balance c/fd. (31-3-18)	6,339,164.17	Yes Bank	3,855.20
То	Balance C/Tu. (31-3-16)	0,555,10	By Rent received from:	
			SR Infotech	77,000.00
			Summit Sales LLP	72,000.00
			By Income tax refund	22,260.00
			By Interest on income tax refund	440.00
		6,669,558.29	by medication meaning in	6,669,558.29
	al Account Bank OD	6,339,164.17 24,489.95	Cash in hand Cash at Bank - Yes Bank Fixed Deposits: HDFC	68,612.00 24,105.32 50,000.00
			Yes Bank	200,000.00
			House on Plot No.45E at Charlapally, Hyd.	441,737.00
			House on Plot No.45H at Charlapally, Hyd Unsecured Loans:	441,757.00
			Fortune Automobiles Pvt. Ltd.	2,066,570.00
			Advances:	
			Accrued Interest	4,578.80
			Nisha Modi	37,000.00
			Soham Modi	960,714.00
			00.10	
			Gold Jewellery	1,898,000.00
	•		Gold Jewellery Silver Vessels	1,898,000.00 170,560.00
	-	6,363,654.12	Gold Jewellery Silver Vessels	

(NIDHI MODI)

