

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 NIDHI MODI					PAN CFXPM1911C																																																																																																																																																		
	Flat/Door/Block No 5-4-187		Name Of Premises/Building/Village SOHAM MANSION			Form No. which has been electronically transmitted ITR-2																																																																																																																																																		
	Road/Street/Post Office M.G.ROAD		Area/Locality M.G.ROAD			Status Individual																																																																																																																																																		
	Town/City/District SECUNDERABAD		State TELANGANA		Pin/ZipCode 500003		Aadhaar Number/Enrollment ID XXXX XXXX 7912																																																																																																																																																	
	Designation of AO(Ward/Circle) ITO,WD-10(1),HYD					Original or Revised ORIGINAL																																																																																																																																																		
	E-filing Acknowledgement Number 901804721250718					Date(DD/MM/YYYY) 25-07-2018																																																																																																																																																		
	COMPUTATION OF INCOME AND TAX THEREON <table><tr><td>1</td><td colspan="4">Gross total income</td><td>1</td><td colspan="4">527639</td></tr><tr><td>2</td><td colspan="4">Deductions under Chapter-VI-A</td><td>2</td><td colspan="4">10000</td></tr><tr><td>3</td><td colspan="4">Total Income</td><td>3</td><td colspan="4">517640</td></tr><tr><td>3a</td><td colspan="4">Current Year loss, if any</td><td>3a</td><td colspan="4">0</td></tr><tr><td>4</td><td colspan="4">Net tax payable</td><td>4</td><td colspan="4">16509</td></tr><tr><td>5</td><td colspan="4">Interest and Fee Payable</td><td>5</td><td colspan="4">0</td></tr><tr><td>6</td><td colspan="4">Total tax, interest and Fee payable</td><td>6</td><td colspan="4">16509</td></tr><tr><td>7</td><td rowspan="5">Taxes Paid</td><td>a</td><td>Advance Tax</td><td>7a</td><td colspan="4">0</td></tr><tr><td>b</td><td>TDS</td><td>7b</td><td colspan="4">40676</td></tr><tr><td>c</td><td>TCS</td><td>7c</td><td colspan="4">0</td></tr><tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td colspan="4">0</td></tr><tr><td colspan="4">e Total Taxes Paid (7a+7b+7c +7d)</td><td>7e</td><td colspan="4">40676</td></tr><tr><td>8</td><td colspan="4">Tax Payable (6-7e)</td><td>8</td><td colspan="4">0</td></tr><tr><td>9</td><td colspan="4">Refund (7e-6)</td><td>9</td><td colspan="4">24170</td></tr><tr><td>10</td><td rowspan="2">Exempt Income</td><td colspan="3">Agriculture</td><td rowspan="2">10</td><td colspan="4" rowspan="2"></td></tr><tr><td colspan="3">Others</td></tr></table>										1	Gross total income				1	527639				2	Deductions under Chapter-VI-A				2	10000				3	Total Income				3	517640				3a	Current Year loss, if any				3a	0				4	Net tax payable				4	16509				5	Interest and Fee Payable				5	0				6	Total tax, interest and Fee payable				6	16509				7	Taxes Paid	a	Advance Tax	7a	0				b	TDS	7b	40676				c	TCS	7c	0				d	Self Assessment Tax	7d	0				e Total Taxes Paid (7a+7b+7c +7d)				7e	40676				8	Tax Payable (6-7e)				8	0				9	Refund (7e-6)				9	24170				10	Exempt Income	Agriculture			10					Others		
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This return has been digitally signed by <u>NIDHI MODI</u> in the capacity of <u>Individual</u>																																																																																																																																																								
having PAN <u>CFXPM1911C</u> from IP Address <u>124.123.103.239</u> on <u>25-07-2018</u> at <u>SECUNDERABAD</u>																																																																																																																																																								
Dsc SI No & issuer <u>1401644861CN=(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</u>																																																																																																																																																								

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nidhi Modi

Name Of Assessee	: Nidhi Modi		
PAN	: CFXPM1911C		
Father's Name	: Soham Modi		
Residential Address	: Telangana		
Status	: INDIVIDUAL	Assessment Year	: 2018 - 2019
Ward No	: ITO,WD-10(1),HYD	Financial Year	: 2017 - 2018
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		
Account No.	: 009799300000240		
Return	: Original (Filing Date : 25/07/2018 & No. : 901804721250718)		

COMPUTATION OF TOTAL INCOME

Income From House Property		104300
<u>Let Out</u>		
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	
Less: Standard Deduction U/s 24(a)	-21600	
Taxable Income From House Property	50400	
Income From Other Sources		423339
Interest On Sb Account- Hdfc Bank	10182	
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	
Gross Total Income		527639
Less Deductions Under Chapter-VIA		
80TTA Interest On Deposits In Savings Account	10000	
Total Deductions		10000
Total Income		517639
Total Income Rounded Off U/s 288A		517640

Nidhi Modi

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	Iifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00421460000523	Saving
State Bank Of India Lal Bagh	SBIN0004928	20178412300	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	25479	31/03/2018	2548	2548
2.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	23013	28/02/2018	2301	2301
3.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/01/2018	2548	2548
4.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/12/2017	2548	2548
5.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/11/2017	2466	2466
6.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/10/2017	2548	2548
7.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/09/2017	2466	2466
8.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/08/2017	2548	2548
9.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/07/2017	2548	2548
10.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/06/2017	2466	2466
11.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	25479	31/05/2017	2548	2548
12.	HYDF01207D		FORTUNE AUTOMOBILES (INDIA) PRIVATE LIMITED	24657	30/04/2017	2466	2466
13.	MUMH03189E		HDFC BANK LIMITED	804	31/03/2018	80	80
14.	MUMH03189E		HDFC BANK LIMITED	914	10/01/2018	91	91
15.	MUMH03189E		HDFC BANK LIMITED	12693	20/12/2017	1269	1269
16.	MUMH03189E		HDFC BANK LIMITED	10758	31/10/2017	1076	1076
17.	HYDM02322F		SILVER OAK REALTY	8382	30/04/2017	838	838
18.	HYDS44301F		SILVER OAK VILLAS LLP	73211	30/09/2017	7321	7321
			Grand Total	406756		40676	40676

Nidhi Modi

ASSESSMENT YEAR :: 2018-2019