

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NIDHI MODI			CFXPM1911C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-1	
	5-4-187	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	M.G.ROAD	M.G.ROAD				
	Town/City/District	State	Pin	Aadhaar Number		
	SECUNDERABAD	TELANGANA	500003	336818477912		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO,WD-10(1),HYD			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	262287891160716			16-07-2016		
	1	Gross total income			1	372536
	2	Deductions under Chapter-VI-A			2	793
	3	Total Income			3	371740
	3a	Current Year loss. if any			3a	0
	4	Net tax payable			4	10479
	5	Interest payable			5	0
	6	Total tax and interest payable			6	10479
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	36938
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
e Total Taxes Paid (7a+7b+7c +7d)			7e	36938		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	26460	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by NIDHI MODI in the capacity of	
having PAN CFXPM1911C from IP Address 183.83.255.191 on 16-07-2016 at SECUNDERABAD	
Dsc SI No & issuer 1976455812628893161CN=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-12
Name Of Assessee : Nidhi Modi
PAN : CFXPM1911C
Father's Name : Soham Modi
Office Address : 5-4-187, Soham Mansion, M.g.road, M.g.road, Secunderabad, Telangana-500003
Residential Address : Telangana
Status : INDIVIDUAL **Assessment Year** : 2016 - 2017
Ward No : ITO,WD-10(1),HYD **Financial Year** : 2015 - 2016
Sex : Female **Date Of Birth** : 07/06/1995
Aadhaar No. : 336818477912
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. : 00421460000523
Return : Original (Filing Date : 16/07/2016 & No. : 262287891160716)

COMPUTATION OF TOTAL INCOME

<u>Income From Other Sources</u>		372536
Interest On Sb Account	793	
Interest From Fortune Automobiles Pvt. Ltd.	300823	
Interest From Silver Oak Realty	68561	
Interest On Income Tax Refund	1400	
Interest On Bank Deposits	959	
Total	372536	
Gross Total Income		372536
<u>Less Deductions Under Chapter-VIA</u>		
80TTA Interest On Deposits In Savings Account	793	
Total Deductions	793	793
Total Income		371743
Total Income Rounded Off U/s 288A		371740

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 121740 (371740-250000) @ 10%	12174	
Tax On Rs. 371740		12174
		12174
Less : Rebate U/s 87A		2000
		10174
Add: Education Cess @ 2%		203
		10377
Add: Secondary And Higher Education Cess @ 1%		102
		10479
<u>Less Tax Deducted At Source</u>		
Other Interest	36938	36938
		-26459

Nidhi Modi
 (26459)

NIDHI MODI
(Individual)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
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	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	68561	31/03/2016	6856	6856
			Grand Total	369382		36938	36938

Nidhi Modi

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

ASSESSMENT YEAR :: 2016-17

CAPITAL ACCOUNT

To	Drawings	44,035.95	By	Balance b/fd. (1-4-15)	3,164,980.30
To	Bank Charges	999.41	By	Interest on S/B Account	793.00
To	I.T. Representation fees	2,219.00	By	FDR Interest	959.00
To	TDS Receivable	36,938.00	By	Interest on Income tax refund	1,400.00
To	Balance c/fd. (31-3-16)	<u>3,490,873.94</u>	By	Interest received from:	
				Fortune Automobiles Pvt. Ltd.	300,823.00
				Mehta & Modi Homes	68,561.00
			By	Income tax refund fy 14-15	10,270.00
			By	Income tax refund fy 15-16	27,280.00
					<u>3,575,066.30</u>
					<u>3,575,066.30</u>

BALANCE SHEET AS AT 31-03-2016

Capital Account	3,490,873.94	Cash in hand	44,912.00
I.T. Representation fees payable	2,219.00	Cash at Bank:	
		HDFC Bank	42,897.94
		Accrued interest	73.00
		House on Plot No.45E at Charlapally, Hyd.	392,125.00
		House on Plot No.45F at Charlapally, Hyd	392,125.00
		Unsecured Loans:	
		Fortune Automobiles Pvt. Ltd.	2,067,317.00
		Silver Oak Realty	516,643.00
		Nisha Modi	37,000.00
	<u>3,493,092.94</u>		<u>3,493,092.94</u>

(NIDHI MODI)