

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2015-16

[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]

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	RANIGUNJ				
	Town/City/District	State	Pin	Aadhaar Number		
	SECUNDERABAD	TELANGANA	500003	336818477912		
	Designation of AO(Ward/Circle) ITO,WD-10(I),HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 665297521130815			Date(DD/MM/YYYY) 13-08-2015		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	326619
	2	Deductions under Chapter-VI-A			2	1995
	3	Total Income			3	324620
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	5626
	5	Interest payable			5	0
	6	Total tax and interest payable			6	5626
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	32902
			c	TCS	7c	
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	32902
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	27280	
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 183.82.174.16 on 13-08-2015 at SECUNDERABADDsc SI No & issuer 1976455812628893161CN=SafeScrypt 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		
Residential Address	: 5-4-187, Soham Mansion, M.g.road, Ranigunj, Secunderabad, Telangana-500003		
Status	: INDIVIDUAL	Assessment Year	: 2015 - 2016
Ward No	: ITO,WD-10(1),HYD	Financial Year	: 2014 - 2015
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 : 13/08/2015 & No. : 665297521130815)		

COMPUTATION OF TOTAL INCOME

Income From Other Sources		326619
Interest On Sb Account	1995	
Interest From Fortune Automobiles Pvt. Ltd.	300193	
Interest From Mehta & Modi Homes	24431	
Total	<u>326619</u>	
Gross Total Income		<u>326619</u>
Less Deductions Under Chapter-VIA		
80TTA Interest On Deposits In Savings Account	1995	
Total Deductions		<u>1995</u>
Total Income		<u>324624</u>
Total Income Rounded Off U/s 288A		324620

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 74620 (324620-250000) @ 10%	<u>7462</u>	
Tax On Rs. 324620		<u>7462</u>
		7462
Less : Rebate U/s 87A		<u>2000</u>
		5462
Add: Education Cess @ 2%		<u>109</u>
		5571
Add: Secondary And Higher Education Cess @ 1%		<u>55</u>
		5626
Less Tax Deducted At Source		
Other Interest	<u>32902</u>	<u>32902</u>
		-27276
Refundable		(27276)
Tax Rounded Off U/s 288B		<u>(27280)</u>

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	300192	31/03/2015	30019	30019
2.	HYDM02322F		M/S MEHTA AND MODI HOMES	28830	31/03/2015	2883	2883
			Grand Total	329022		32902	32902

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

ASSESSMENT YEAR :: 2015-2016

CAPITAL ACCOUNT

To	Drawings	96,611.49	By	Balance b/fd. (1-4-14)	2,854,474.69
To	Bank Charges	598.90	By	Bank Interest	1,955.00
To	I.T. Representation fees	1,966.00	By	Interest received from:	
To	TDS Receivable	32,902.00		Fortune Automobiles Pvt. Ltd.	300,193.00
To	Balance c/fd. (31-3-15)	3,164,980.30		Mehta & Modi Homes	24,431.00
			By	Amount Received from Soham Modi	116,005.00
		<u>3,297,058.69</u>			<u>3,297,058.69</u>

BALANCE SHEET AS AT 31-03-2015

Capital Account	3,164,980.30	Cash in hand	4,412.00
I.T. Representation fees payable	1,966.00	Cash at Bank:	
		HDFC Bank	11,682.23
		State Bank of India	8,143.07
		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.	2,066,576.00
		Mehta & Modi Homes	254,883.00
		Nisha Modi	37,000.00
	<u>3,166,946.30</u>		<u>3,166,946.30</u>

(NIDHI MODI)