

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AQNPD0325L		
Name	DARSHANA RAJESH KADAKIA		
Address	5-2-223, GOKUL, 3RD FLOOR, OPP ANDHRA BANK, DISTILLERY ROAD, HYDERABAD, TELANGANA, 500003		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	651790951161020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		15208150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	15208150
	Net tax payable	4	3637789
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3637789
	Taxes Paid	7	8191000
	(+)Tax Payable /(-)Refundable (6-7)	8	-4553210
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 16-10-2020 11:05:57 from IP address 49.206.48.38 and verified by DARSHANA RAJESH KADAKIA

having PAN AQNPD0325L on 16-10-2020 11:05:57 from IP address 49.206.48.38 using

Digital Signature Certificate (DSC).

DSC details: 1523964CN=Capricorn CA 2014.2.5.4.51=#131647352e56494b41532044454550204255494e444494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Darshana Rajesh Kadakia		
PAN	: AQNPD0325L		
Father's Name	: Bhikhalal Shantilal Kadakia		
Office Address	: 5-2-223, Gokul, 3rd Floor, Opp Andhra Bank, Distillery Road, Hyderabad, Telangana-500003		
Residential Address	: 5-2-223, Gokul, 3rd Floor, Opp Andhra Bank, Distillery Road, Secunderabad, Telangana-500003		
Status	: INDIVIDUAL	Assessment Year	: 2020 - 2021
Ward No	: WARD 10(2),HYDERABAD	Financial Year	: 2019 - 2020
Gender	: Female	Date Of Birth	: 22/12/1954
Aadhaar No.	: 200941564955		
Mobile No.	: 9121282860		
Email Address	: accounts@modiproperties.com		
Residential Status	: Non - Resident Senior Citizen		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Account No.	: 421010002158		
Return	: Original (Filing Date : 16/10/2020 & No. : 651790951161020)		

COMPUTATION OF TOTAL INCOME

Capital Gains

Long Term Capital Gain		15208151
	<u>15208151</u>	
Gross Total Income		<u>15208151</u>
Total Income		<u>15208151</u>
Total Income Rounded Off U/s 288A		15208150

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil
Tax On Ltcg U/s 112 On Rs. 15208151		3041630
Add: Surcharge @ 15%		3041630
		456244
Add: Health And Education Cess @ 4%		3497874
		139915
		<u>3637789</u>
<u>Less Tax Deducted At Source</u>		
Section 195: Other Sums	<u>8190000</u>	8190000
		-4552211
<u>Less Advance Tax</u>		
0510308 - 17201 - 04-07-2019	<u>1000</u>	1000
		-4553211
Refundable		
Tax Rounded Off U/s 288B		(4553211)
		<u>(4553210)</u>

DARSHANA RAJESH KADAKIA
(Self)

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
FLAT NO. 1-A, 1ST FLOOR, MAKER APARTMENTS, WALKESHWAR ROAD, MUMBAI	31500000.00 (03/09/2019)	15234549.00 (01/03/2006)	1057300.00	0.00	0.00	15208151.00
Total	31500000.00	15234549.00	1057300.00	0.00	0.00	15208151.00

FLAT NO. 1-A, 1ST FLOOR, MAKER APARTMENTS, WALKESHWAR ROAD, MUMBAI - Value of property as per stamp valuation authority: 31500000; Cost: 6167620 * (289/117) = 15234549

As per Form 26AS [File Creation Date: 11-09-2020] last imported on 11-09-2020 01:19 PM

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
195 : Other sums							
1.	MUMH18933F		HARDIK SUDHIR SHAH	15750000	09/08/2019	4095000	4095000
			Sub-Total (TAN)	15750000		4095000	4095000
1.	MUMS99689C		SUDHIR ARVIND SHAH	15750000	09/08/2019	4095000	4095000
			Sub-Total (TAN)	15750000		4095000	4095000
			Grand Total	31500000		8190000	8190000