

REF.NO.:135694

क्रमांक 0183816
Serial No.

माध्यमिक शिक्षा बोर्ड, राजस्थान
Board of Secondary Education, Rajasthan



माध्यमिक परीक्षा 1999
Secondary School Examination 1999

नामांक प्रमाणित किया जाता है कि
Roll No. 516777 This is to certify that KUM. SEEMA KUMARI BANSAL

DAUGHTER OF MAHAVEER PRASHAD BANSAL

जन्म दिनांक TWENTY EIGHTH NOVEMBER NINETEEN EIGHTY THREE
Date Of Birth

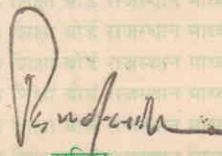
ने माह मई सन् 1999 में आयोजित माध्यमिक परीक्षा
has appeared in May 1999 at the Secondary School Examination from
GOVT SANGHI GIRLS SEC SCH, KANWAT

से निम्न विषयों में उत्तीर्ण की :
and passed in the following subjects :

- | | | |
|-------------------|--------------------|------------------|
| 1. HINDI | 2. ENGLISH | 3. SCIENCE |
| 4. SOCIAL SCIENCE | 5. MATHEMATICS | 6. SANSKRIT |
| 7. SUPW & CS | 8. H & P EDUCATION | 9. ART EDUCATION |

उत्तीर्ण श्रेणी THIRD DIVISION श्रेणी FULL SUBJECTS
Passed in Division Category

अजमेर
Ajmer
दिनांक
Dated 25TH JULY 1999


सचिव
Secretary

D - Indicates distinction in the subject.

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 and verified electronically]

Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name Seema Modi			PAN AYXPM3786E	
Flat/Door/Block No 502	Name Of Premises/Building/Village Sukhdham Heights		Form No. which has been electronically transmitted ITR-2	
Road/Street/Post Office Behind Ray Tokiz	Area/Locality Bank More			
Town/City/District Dhanbad	State JHARKHAND	Pin/ZipCode 860001	Aadhaar Number/Enrollment ID XXXX XXXX 2307	
Designation of AO(Ward/Circle) ITO WARD 1(1), DHANBAD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 376858760280118		Date(DD/MM/YYYY) 28-01-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	384577
2	Deductions under Chapter-VI-A	2	1245
3	Total Income	3	383330
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	8583
5	Interest payable	5	510
6	Total tax and interest payable	6	9093
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 9090
		e Total Taxes Paid (7a+7b+7c +7d)	7e 9090
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	28971
10		10	28971

The return has been electronically uploaded on 28-01-2018 from IP address 47.31.192.61 and has been electronically verified by Seema Modi in the capacity of _____ having PAN AYXPM3786E on 28-01-2018 15:04:04 from IP address 47.31.192.61 at Dhanbad using Electronic Verification Code QFZ7FCS8CI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Seema Modi		
Father's Name	SH. Mahaveer Prasad Bansal		
Husband Name	Manoj Modi		
Address	502, Sukhdham Heights, Behind Ray Tokiz, Bank More, Dhanbad, JHARKHAND, 860001		
Status	Individual	Assessment Year	2017-2018
Ward	ITO WARD 1(1), DHANBAD ()	Year Ended	31.3.2017
PAN	AYXPM3786E	Date of Birth	28/11/1983
Residential Status	Resident	Sex	Female
Particular of Business			
A.O. Code	PTN-W-060-01		
Filing Status	Original		
Bank Name	CANARA BANK, DHANBAD, MICR:826015002, A/C NO:0251101025327, Type: Saving, IFSC Code: CNRB0000251		
Tele:	Mob:9711303101		

Computation of Total Income

Income from Salary (Chapter IV A)

234600

Everfast Realtors

314 Shri Ram Plaza Bank More
Dhanbad JHARKHAND-860001

Salary	144000
Transport Allowance Received	24000
House Rent Allowance	69600
Children Education	2400
	<hr/>
	240000

Less:

Transport Allowance Exempt	19200
Children Education Allowance Exempt u/s 10(14)(ii)	1200
	<hr/>
	20400

219600

Surojit Chatterjee

Bank More Dhanbad
JHARKHAND-826001

Salary	15000
	<hr/>
	15000
Gross Salary	<hr/>
	234600

Income from Business or Profession (Chapter IV D)

0

From Firm Sukhdham Properties
(50.00% Share)

Remuneration	0
Interest	0
	<hr/>
	0

Income from Business of House Hold Goods	0
	<hr/>

Income from Other Sources (Chapter IV F)

149977

Interest From Saving Bank A/c	1245
Event Advisory Services	148732
	149977

Gross Total Income

384577

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	1245
--	------

1245

Total Income

383332

Round off u/s 288 A

383330

Income Exempt u/s 10

49371

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)

13333

Rebate u/s 87A

5000

Educational Cess

8333

Educational Cess

250

Interest u/s 234 A/B/C

8583

Deposit u/s 140A

510

Tax Payable

9093

9090

0

Interest Charged

(Rs.)

u/s 234A (6 Month)

510

Details of Exempt Income

S.No.	Particulars	Amount
Everfast Realtors		
1	Transport Allowance Exempt	19200
2	Children Education Allowance Exempt u/s 10(14)(ii)	1200
3	Profit from Firm Sukhdham Properties	26958
4	PPF Interest	2013
	Total	49371

Interest calculated upto January,2018, Due Date for filing of Return July 31, 2017
Due date extended to 05/08/2017 Notification DT. 31.07.2017

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:27 Jan 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360218	28/01/2018	1275	Axis Bank Limited Garia Branch	9090
	Total				9090

Everfast Realtors

Taxable Value of Transport Allowance

Transport Allowance Received	24000
Less: Transport Allowance Exempt	19200
Taxable Value	4800

Taxable Value of House Rent Allowance

Particulars	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total
Rent Paid	0	0	0	0	0	0	0	0	0	0	0	0	0
Less: 10% of Salary	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	14400
EXCESS	0	0	0	0	0	0	0	0	0	0	0	0	0
40%/50% of Salary	4800	4800	4800	4800	4800	4800	4800	4800	4800	4800	4800	4800	57600
HRA	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	69600
HRA Exempted	0	0	0	0	0	0	0	0	0	0	0	0	0
HRA Taxable	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	69600
Note: Salary													
Salary	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	144000

Taxable Value of Education Allowance

Actual Education & Hostel Expenditure Allowance	2400
Less: Exempt u/s 10(14)(ii)	
Education Allowance Rs. 100 x 1 x 12	1200
Taxable Value of Education Allowance	1200

Signature
(Seema Modi)

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 and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Seema Modi			PAN AYXPM3786E		
	Flat/Door/Block No 502	Name Of Premises/Building/Village Sukhdham Heights		Form No. which has been electronically transmitted ITR-2		
	Read/Street/Post Office Behind Ray Tokiz	Area/Locality Bank More				
	Town/City/District Dhanbad	State JHARKHAND	Pin/ZipCode 860001	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 2307		
	Designation of AO(Ward/Circle) ITO WARD 1(1), DHANBAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 977294300020818		Date(DD/MM/YYYY) 02-08-2018			
	1	Gross total income			1	420846
	2	Deductions under Chapter-VI-A			2	150983
	3	Total Income			3	269860
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	19355
		Others		19355		

The return has been electronically uploaded on 02-08-2018 from IP address 157.38.247.159 and has been electronically verified by Seema Modi in the capacity of Self having PAN AYXPM3786E on 02-08-2018 20:38:03 from IP address 157.38.247.159 at Dhanbad using Electronic Verification Code QG37CFSA3I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Seema Modi		
Father's Name	SH. Mahaveer Prasad Bansal		
Husband Name	Manoj Modi		
Address	502, Sukhdham Heights, Behind Ray Tokiz, Bank More, Dhanbad, JHARKHAND, 860001		
Status	Individual	Assessment Year	2018-2019
Ward	ITO WARD 1(1), DHANBAD ()	Year Ended	31.3.2018
PAN	AYXPM3786E	Date of Birth	28/11/1983
Residential Status	Resident	Sex	Female
Nature of Business	Builders-Others(0404)		
A.O. Code	PTN-W-060-01		
Filing Status	Original		
Last Year Return Filed On	28/01/2018	Serial No.:	376858760280118
Bank Name	CANARA BANK, DHANBAD ,MICR:826015002, A/C NO:0251101025327 ,Type: Saving ,IFSC Code: CNRB0000251		
Tele:	Mob:9711303101		

Computation of Total Income

Income from Salary (Chapter IV A) 219600

Everfast Realtors

314 Shri Ram Plaza Bank More Dhanbad JHARKHAND-
860001

Salary	144000
Transport Allowance Received	24000
House Rent Allowance	69600
Children Education	2400
	240000

Less:

Transport Allowance Exempt	19200	
Children Education Allowance Exempt u/s 10(14)(ii)	1200	
	20400	
		219600

Income from Capital Gain (Chapter IV E) 3016

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	3016
	3016

Income from Other Sources (Chapter IV F) 198230

Interest From Saving Bank A/c	983
Event Advisory Services	197247
	198230

Gross Total Income 420846

Less: Deductions (Chapter VI-A)

u/s 80C			
L.I.P.		130394	
P.P.F.		25000	
Total		155394	
			150000
u/s 80TTA (Interest From Saving Bank Account.)			983
			150983
Total Income			269863
Round off u/s 288 A			269860
Income Exempt u/s 10			39755
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due (Exemption Limit Rs. 250000)	843
Short Term Capital Gain @ 15%	452
Total Tax	1295
Rebate u/s 87A	1295
	0
Tax Payable	0

Tax calculation on Normal income

Exemption Limit :250000

Tax @5% on (266847 -Exemption Limit) =842

Details of Exempt Income

S.No.	Particulars	Amount
Everfast Realtors		
1	Transport Allowance Exempt	19200
2	Children Education Allowance Exempt u/s 10(14)(ii)	1200
3	Capital Gain(STT) as per annexure u/s 10(38)	19355
	Total	39755

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
ICICI Mutual Fund SIP	05/12/2017	7016	0	7016	07/02/2017	4000	0	3016
TOTAL		7016		7016		4000		3016

Statement of Long Term Capital Gain (Transaction Tax, Exempt u/s 10 (38))

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Capital gain
ICICI Mutual FUND SIP	05/12/2017	56130	0	56130	25/09/2013	32000	24130
KOTAK Mutual Fund SIP	12/12/2017	27225	0	27225	25/10/2013	32000	-4775
TOTAL		83355		83355		64000	19355

Everfast Realtors

Taxable Value of Transport Allowance

Transport Allowance Received	24000
Less: Transport Allowance Exempt	19200
Taxable Value	4800

Taxable Value of House Rent Allowance

Particulars	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total
Rent Paid	0	0	0	0	0	0	0	0	0	0	0	0	0
Less: 10% of Salary	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	14400
EXCESS	0	0	0	0	0	0	0	0	0	0	0	0	0
40%/50% of Salary	4800	4800	4800	4800	4800	4800	4800	4800	4800	4800	4800	4800	57600
HRA	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	69600
HRA Exempted	0	0	0	0	0	0	0	0	0	0	0	0	0
HRA Taxable	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	5800	69600
Note: Salary													
Salary	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	144000

Taxable Value of Education Allowance

Actual Education & Hostel Expenditure Allowance	2400
Less: Exempt u/s 10(14)(ii)	
Education Allowance Rs. 100 x 1 x 12	1200
Taxable Value of Education Allowance	1200

Signature
(Seema Modi)

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year
2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
Seema Modi		AYXPM3786E	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-3
502	Sukhdham Heights		
Road/Street/Post Office	Area/Locality	Status Individual	
Behind Ray Tokiz	Bank More		
Town/City/District	State	Pin/ZipCode	Filed u/s
Dhanbad	JHARKHAND	860001	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		ITO WARD 1(1), DHANBAD	
e-Filing Acknowledgement Number	849126310210819		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	369163
2	Total Deductions under Chapter-VI-A	2	1119
3	Total Income	3	368040
3a	Deemed Total Income under AMT/MAT	3a	368040
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	6138
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	6138
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	6140
	e Total Taxes Paid (7a+7b+7c+7d)	7e	6140
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others	10	8075

VERIFICATION

I, Seema Modi son/ daughter of Mahaveer Prasad Bansal, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 849126310210819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AYXPM3786E.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

21-08-2019 20:43:20

Source IP address

49.36.132.168

Seal and signature of
receiving official

AYXPM3786E038491263102108194F2E992297D842F6D8C2EDED8B07D783DB73E24

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id manojmodidhn@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Name of Assessee	Seema Modi		
Father's Name	SH. Mahaveer Prasad Bansal		
Husband Name	Manoj Modi		
Address	502, Sukhdham Heights, Behind Ray Tokiz, Bank More, Dhanbad, JHARKHAND, 860001		
Status	Individual	Assessment Year	2019-2020
Ward	ITO WARD 1(1), DHANBAD ()	Year Ended	31.3.2019
PAN	AYXPM3786E	Date of Birth	28/11/1983
Residential Status	Resident	Sex	Female
Nature of Business	PROFESSIONS-Interior decoration(16008)		
A.O. Code	PTN-W-060-01		
Filing Status	Original		
Last Year Return Filed On	02/08/2018	Serial No.:	977294300020818
Bank Name	CANARA BANK, DHANBAD ,MICR:826015002, A/C NO:0251101025327 ,Type: Saving ,IFSC: CNRB0000251		
Tele:	Mob:9711303101		

Computation of Total Income

Income from Salary (Chapter IV A) 198800

Sukhdham Realtors Pvt Ltd

Plot No 409 CITY Center Mall Luby Cirucler Road
Dhanbad JHARKHAND-860001

Salary	144000
Transport Allowance Received	24000
House Rent Allowance	60000
Children Education	12000
	240000

Less:

Children Education Allowance Exempt u/s 10(14)(ii)	1200	1200
		238800

Less: Standard Deduction u/s 16(ia)	40000	198800
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Income from Business or Profession (Chapter IV D) 169244

Income u/s 44ADA	169244	169244
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Income from Other Sources (Chapter IV F) 1119

Interest From Saving Bank A/c	1119	1119
-------------------------------	------	------

Income of Minor Aayushman Modi From

Interest From Saving Bank A/c	540	540
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Less: Minor Exemption From Other Source		-540
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Gross Total Income 369163

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)

1119

Total Income

Round off u/s 288 A

Income Exempt u/s 10

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

1119

368044

368040

7535

Tax Due (Exemption Limit
Rs. 250000)

5902

Health & Education Cess
(HEC) @ 4.00%

236

6138

Round off u/s 288B

6140

Deposit u/s 140A

6140

Tax Payable

0

Tax calculation on Normal income of Rs 368044/-

Exemption Limit :250000

Tax on (368044-250000) =118044 @5% = 5902

Details of Exempt Income

S.No.	Particulars	Amount
1	Sukhdham Realtors Pvt Ltd Children Education Allowance Exempt u/s 10(14)(ii)	1200
2	PPF Interest	6335
	Total	7535

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 ADA Income from Interior Decoration Work

Gross Receipts	275000.00
Book Profit	169244.00 61.54 %
Deemed Profit	137500.00 50.00 %
Net Profit Declared	169244.00 61.54 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:29 Jul 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	.				6140
	Total				6140

Sukhdham Realtors Pvt Ltd

Taxable Value of Transport Allowance

Transport Allowance Received	24000
Less:Transport Allowance Exempt	0
Taxable Value	24000

Taxable Value of House Rent Allowance

Actual House Rent Allowance	60000
Less: Exempt u/s 10(13A) to The Extent of Least of The Following:	

1. Excess of Rent Paid Over 10% of Salary (0-14400)	0	
2. 40% of Salary	57600	
3. Actual Hra Received	60000	0
Taxable Value of House Rent Allowance	<u>60000</u>	<u>0</u>
		60000

Note: Salary=144000

Taxable Value of Education Allowance		
Actual Education & Hostel Expenditure Allowance		12000
Less: Exempt u/s 10(14)(ii)		
Education Allowance Rs. 100 x 1 x 12	1200	
	<u>1200</u>	
Taxable Value of Education Allowance		<u>1200</u>
		10800

Signature
(Seema Modi)

CompuTax : M-001 [Seema Modi]

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SEEMA MODI

MAHAVEER PRASAD BANSAL

28/11/1983
Permanent Account Number

AYXPM3786E

Seema Modi
Signature



06052009



सत्यमेव जयते
भारत सरकार



भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No 1119/20042/15405

To,
सीमा मोदी
Seema Modi
W/O: Manoj Modi
Flat no 502 sukhdam heights
behind ray talkies bank more
Dhanbad
Dhanbad Nirsa-cum-chirkunda Dhanbad
Jharkhand 826001
9431711219

Ref: 1278 / 10C / 1481599 / 1482485 / P



SH283929661DF



आपका आधार क्रमांक / Your Aadhaar No. :

5842 9599 2307

आधार — आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



सीमा मोदी
Seema Modi
जन्म वर्ष / Year of Birth : 1985
महिला / Female



5842 9599 2307

आधार — आम आदमी का अधिकार