



सत्यमेव जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

नामांकन क्रम / Enrollment No 1119/20042/15398

To,
मनोज मोदी
Manoj Modi
S/O: Sanwar Prasad Modi
flat no 502 sukhdam heights
behind ray talkies bank more
Dhanbad
Dhanbad Nirsa-cum-chirkunda Dhanbad
Jharkhand 826001
9431711219

Ref: 1278 / 10C / 1481511 / 1482485 / P



SH283928785DF



आपका आधार क्रमांक / Your Aadhaar No. :

7356 8301 7814

आधार — आम आदमी का अधिकार



भारत सरकार

GOVERNMENT OF INDIA



मनोज मोदी
Manoj Modi
जन्म वर्ष / Year of Birth : 1979
पुरुष / Male



7356 8301 7814

आधार — आम आदमी का अधिकार

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
2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name Manoj Modi			PAN ADKPM2907R	
Flat/Door/Block No 502	Name Of Premises/Building/Village Sukhdham Heights, Behind Raytalkies		Form No. which has been electronically transmitted	ITR-3
Road/Street/Post Office	Area/Locality Bank More			
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 7814	
Designation of AO(Ward/Circle) ITO-WARD(4)-RANGE(2)-DHANBAD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 423162220050318		Date(DD/MM/YYYY) 05-03-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	588381		
2	Deductions under Chapter-VI-A	2	166465		
3	Total Income	3	421920		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	12558		
5	Interest payable	5	0		
6	Total tax and interest payable	6	12558		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	48000	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	48000	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	35440		
10	Exempt Income	Agriculture	0	10	65706
		Others	65706		

The return has been electronically uploaded on 05-03-2018 from IP address 117.205.147.121 and has been electronically verified by MANOJ MODI in the capacity of _____ having PAN ADKPM2907R on 05-03-2018 11:12:42 from IP address 117.205.147.121 at DHANBAD using Electronic Verification Code QIY73D9PT1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee	Manoj Modi	Previous year	2016-2017
Status	Individual	Assessment year	2017-2018
PAN No.	ADKPM2907R	DOB	02-03-1978
Ward	ITO WARD 2(4), Dhanbad		

Computation of the Total Income and Tax Payable thereon :

<u>Sl. No.</u>	<u>Heads Of Income</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
1	Income From Salary			
	Salary From Everfast Infra Projects Pvt Ltd	4,80,000.00		
	Less: Transport Allowances	(19,200.00)		
		4,60,800.00		
	Less: Loss from house property	(98,778.00)		3,62,022.00
2	Income From house property			
	Interest on Home Loan u/s24(B)	(98,778.00)		
	Less: Loss Set off and carry forward	98,778.00		
3	Income From Business & Profession			
	Income From Consultancy u/s 44 AD (Gross Receipt Rs. 2,25,000.00)			2,04,129.57
4	Income From Short Term Capital Gain			
	<u>Long term capital Gain (STT Paid)</u>			
	Sale Consideration	1,09,919.00		
	Less: Cost of Acquisition	(80,000.00)		
		29,919.00		
	Less: Exempt u/s 10(38)	(29,919.00)		
5	Income from Other Sources			
	(a) Interest from SB A/c		2,725.00	
	(b) Interest accrued on NSC		9,009.00	
	© Interest on IDFC Bond		10,360.00	
	(d) Misc income		135.00	
	(e) Interest on PPF A/c	8,829.00		
	Less: Exempt u/s 10 (34)	(8,829.00)		
	(f) Interest on IT Refund			22,229.00
	Gross Total Income			5,88,380.57
	Less : Deduction under Chapter VI A u/s 80C			
	LIP Premium		96,469.00	
	PPF		50,000.00	
	NSC Interest		9,009.00	
			1,55,478.00	(1,50,000.00)
	u/s 80D			(13,740.00)
	u/s 80TTA			(2,725.00)
	Net Total Income			4,21,915.57
			R/O 288A	4,21,920.00

#NAME?

Tax on Rs.	4,21,920.00	17,192.00
Tax at Spe		(5,000.00)
		12,192.00
Add : Education Cess		366.00
		12,558.00
Less: Tax Deducted at Source		(48,000.00)
		(35,442.00)
Tax Payable/(Refundable)		(35,440.00)
		R/O 288B

Mr. Manoj Modi
S/O Sri Sanwar Prasad Modi
Lal Bazar Jharia, Dhanbad

Balance Sheet
as on 31st March 2017

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital			Fixed Assets		
As per Attached A/c		41,85,824.98	House Property at Sukhdham Heights		31,45,129.00
			Property at Karmik Nagar		80,000.00
Unsecured Loan			Computer Laptop b/f		39,800.00
Alok Todi b/f	5,25,000.00		Mobile Handset b/f		1,825.00
Poonam Choudhary	3,50,000.00		Washing Machine b/f		6,800.00
Pushpa Devi Modi	3,00,000.00		Television		32,300.00
Alokik Sukhdham Infra P Ltd	1,50,000.00		Microwave		14,000.00
Seema Modi	6,00,000.00	19,25,000.00	Gold Ornaments b/f		1,14,415.00
Seema Modi			Investment		
Secured Loan			IDFC Infrastructure Bond B/F		20,000.00
UBI Home Loan b/f	11,09,705.64		SIP Kotak 50 b/f		14,000.00
Add: Interest	98,778.00		NSC (2011-2012)		
	12,08,483.64		Interest accrued	25,000.00	
Less: Paid During the Year	2,79,675.91	9,28,807.73	Interest accrued	9,746.00	
			Add : During the Year	2,979.00	37,725.00
All Bank O/D		34,248.47	NSC (2012-2013)	40,000.00	
			Interest accrued	11,144.00	
			Add : During the Year		51,144.00
			NSC (2013-2014)	40,000.00	
			Interest accrued	7,596.00	
			Add : Interest During the Year		47,596.00
			Everfast Infra Projects Pvt Ltd b/f		7,50,000.00
			Sukhdham Properties		16,891.06
			Shares b/f		
			Alokik Sukhdham Infra Pvt Ltd.	2,00,000.00	
			Sukhdham Realtors Pvt. Ltd.	50,000.00	2,50,000.00
			Allahabad Ban PPF A/c	1,05,533.00	
			Add : During this year	50,000.00	
				1,55,533.00	
			Add : Interest	8,829.00	1,64,362.00
			Advance for Land		
			Dilip Gopalka		7,50,000.00
			Outstanding Salary from Everfast infraprojects		12,96,000.00
			TDS FY 2016-17		48,000.00
			Cash & Bank Balances		
			Allahabad Bank OD A/c		
			Canara Bank A/C	15,057.54	
			IDBI	6,427.05	
			Union Bank of India	37,394.33	
			Kotak Mahindra Bank	19,786.20	
			Kotak Securities	1,000.00	79,665.12
			Cash In Hand		1,14,229.00
		<u>70,73,881.18</u>			<u>70,73,881.18</u>

Mr. Manoj Modi
S/O Sri Sanwar Prasad Modi
Lal Bazar Jharia, Dhanbad

Capital A/c
as on 31st March 2017

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To			By		
Interest on Home loan		98,778.00	Capital b/f		37,81,274.51
" LIC		96,469.00	" Interest on SB A/c		2,725.00
" Drawing		88,402.18	" Interest on PPF		8,829.00
" Income Tax for 2015-16		60,350.00	" LIC Refund		7,500.00
" LIC Late Fee & Service Tax		1,112.00	" Interest on NSC		9,009.00
" Holding Tax		5,963.67	" Interest on IDFC		10,360.00
" Mediclaim Policy		13,860.00	" Income from Consultancy		2,04,129.57
" Club Membership Fee		10,080.00	" LTCG on SIP		29,919.82
Balance Transfer to B/S		41,85,824.98	" Salary From Everfast Infra		4,80,000.00
			" Gas Subsidy		134.87
			" Profit from Sukhdam Prop		26,958.06
		<u>45,60,839.83</u>			<u>45,60,839.83</u>

Mr. Manoj Modi
S/O Sri Sanwar Prasad Modi
Lal Bazar Jharia, Dhanbad

Profit & Loss Account
as on 31st March 2017

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To Bank charges		1,787.43	By Consultancy Received	2 25 000 00	
" Interest on OD A/c		14,933.00			
" Telephone Exp		4,150.00			
" Profit transferred to Capital		2,04,129 57			
		<u>2,25,000.00</u>			<u>2,25,000.00</u>

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 transmitted electronically without digital signature] .
Assessment Year
2018-19

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

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name Manoj Modi			PAN ADKPM2907R	
Flat/Door/Block No 502	Name Of Premises/Building/Village Sukhdham Heights, Behind Raytalkies		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office	Area/Locality Bank More		Status Individual	
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Aadhaar Number/ Enrollment ID XXXX XXXX 7814	
Designation of AO (Ward / Circle) ITO-WARD(4)-RANGE(2)-DHANBAD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 364118140311018			Date(DD-MM-YYYY) 31-10-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	732209
2	Deductions under Chapter-VI-A	2	123381
3	Total Income	3	608830
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	35294
5	Interest and Fee Payable	5	1458
6	Total Tax, Interest and Fee Payable	6	36752
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	24000
c	TCS	7c	0
d	Self Assessment Tax	7d	12750
e	Total Taxes Paid (7a+7b+7c+7d)	7e	36750
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	29967
	Agriculture		0
	Others		29967

VERIFICATION

I, MANOJ MODI son/ daughter of SANWAR PRASAD MODI, holding Permanent Account Number ADKPM2907R solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. 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.

Sign here



Date 31-10-2018

Place DHANBAD

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

Filed from IP address 117.205.192.76

Date

Seal and signature of
receiving official

ADKPM2907R033641181403110182783EBB16657BBD6A18067C4C8E6C8ABA737C9DE

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. 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

Assessee	Manoj Modi	Previous year	2017-2018
Status	Individual	Assessment year	2018-2019
PAN No.	ADKPM2907R	DOB	02/03/1978
Ward	ITO WARD 2(4), Dhanbad		

Computation of the Total Income and Tax Payable thereon :

<u>Sl. No</u>	<u>Heads Of Income</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
		₹	₹	₹
1	<u>Income From Salary</u>			
	Salary From Everfast Infra Projects Pvt Ltd		480,000.00	
	Less: Transport Allowances		(19,200.00)	460,800.00
2	<u>Income From house property</u>			
	Income from Self Occupied Property		-	
	Less: Interest on Home Loan u/s 24(B)		(73,222.00)	(73,222.00)
3	<u>Income From Business & Profession</u>			
	Income From Consultancy u/s 44 AD			
	(Gross Receipt Rs. 275,000.00)		244,854.37	
	Interest from Home Solutions		3,658.00	
	Salary from Home Solutions		80,000.00	
	Share of profit from Home Solutions	11,904.90		
	Less: Exempt	(11,904.90)	-	328,512.37
4	<u>Income From Long Term Capital Gain</u>			
	UBI Tax Saver		29,283.69	
	Less: Cost		(24,000.00)	
			5,283.69	
	Less: Exempt		(5,283.69)	
5	<u>Income from Other Sources</u>			
	(a) Interest from SB A/c		2,222.51	
	(b) Interest accrued on NSC		13,896.00	
	(c) Interest on PPF A/c	12,779.00		
	Less: Exempt u/s 10 (34)	(12,779.00)	-	
	(d) Interest on IT Refund		-	
	Gross Total Income		-	16,118.51
	Less : Deduction under Chapter VI A			732,208.88
	<u>u/s 80C</u>			
	LIP Premium		52,837.00	
	PPF		50,000.00	
	NSC Interest		4,100.00	
			106,937.00	(106,937.00)
	u/s 80D			(14,221.00)
	u/s 80G			
	u/s 80TTA			(2,222.51)
	Net Total Income			608,828.37
			R/O 288A	608,830.00

#NAME?

Tax on Rs. 608,830.00		
Tax at special rate		34,266.00
		<u>-</u>
Add : Education Cess		34,266.00
		<u>1,028.00</u>
		35,294.00
Less: Tax Deducted at Source		<u>(24,000.00)</u>
		11,294.00
Add: Interest		
u/s 234A	112.00	
u/s 234B	784.00	
u/s 234C	562.00	
u/s 234F		
		<u>1,458.00</u>
		12,752.00
Tax Payable/(Refundable)		
	R/O 288B	<u><u>12,750.00</u></u>



Mr. Manoj Modi
S/O Sri Sanwar Prasad Modi
Lal Bazar Jharia, Dhanbad

Balance Sheet
as on 31st March 2018

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital			Fixed Assets		
As per Attached A/c		4,727,465.93	House Property at Sukhdham Heights	3,145,129.00	
			Property at Karmik Nagar	80,000.00	
Unsecured Loan			Computer Laptop b/f	39,800.00	
Poonam Choudhary	350,000.00		Mobile Handset b/f	1,825.00	
Alokik Sukhdham Infra P Ltd	150,000.00		Washing Machine b/f	6,800.00	
Seema Modi	800,000.00		Television	32,300.00	
Sanwar Prasad Agarwal	34,820.00	1,334,820.00	Microwave	14,000.00	
			Gold Ornaments b/f	114,415.00	3,434,269.00
Secured Loan			Investment		
UBI Home Loan b/f	928,807.73		IDFC Infrastructure Bond B/F		20,000.00
Add: Interest	73,222.00				
Add: Bank Charges	6,567.23		NSC (2012-2013)		
	1,008,596.96		Interest accrued	51,144.00	
Less: Paid During the Year	286,248.50	722,348.46		9,796.00	60,940.00
			NSC (2013-2014)		
Overdraft from Allahabad Bank		93,024.47	Interest accrued	47,596.00	51,696.00
				4,100.00	
			Everfast Infra Projects Pvt Ltd b/f		753,264.00
			Home Solutions		145,562.90
			Sukhdham Properties		1,891.06
			Shares b/f		
			Alokik Sukhdham Infra Pvt Ltd.	200,000.00	
			Shukhdham Realtors Pvt. Ltd.	50,000.00	250,000.00
			Allahabad Bank PPF A/c	164,362.00	
			Add : During this year	50,000.00	
				214,362.00	
			Add : Interest	12,779.00	227,141.00
			Advance for Land to Dilip Gopalka		750,000.00
			Current Assests		
			Loan to Sukhdham Realtors Pvt Ltd		100,000.00
			Pushpa Devi Modi		215,180.00
			Outstanding Salary from Everfast infraprojects		752,000.00
			TDS FY 2016-17		29,626.00
			TDS FY 2017-18		24,000.00
			Cash & Bank Balances		
			Canara Bank A/C	2,552.00	
			IDBI	2,100.30	
			Union Bank of India	1,590.75	
			Kotak Mahindra Bank	2,416.85	8,659.90
			Cash In Hand		53,429.00
		6,877,658.86			6,877,658.86

Mr. Manoj Modi
 S/O Sri Sanwar Prasad Modi
 Lal Bazar Jharia, Dhanbad

Capital A/c
 as on 31st March 2018

Particulars	Amount	Amount	Particulars	Amount	Amount
To Interest on Home loan		73,222.00	by Capital b/f	4,145,824.98	
" LIC		52,837.00	" Interest on SB A/c	2,222.51	
" Drawing		109,948.52	" Interest on PPF	12,779.00	
" Income Tax for 2010-11		5,816.00	" Remuneration from Home Solutions	80,000.00	
" Income Tax for 2016-17		12,558.00	" Interest on Capital (Home Solutions)	3,658.00	
" Holding Tax		1,255.00	" Profit Share from Home Solutions	11,904.90	
" Mediclaim Policy		14,221.00	" Interest on NSC	13,896.00	
" Donations to Bharat Vikash Parishad		3,100.00	" Income from Consultancy	244,854.37	
" Net Surplus Transferred to Capital A/c		4,727,465.93	" LTCG on SIP	5,283.69	
			" Salary From Everfast Infra	480,000.00	
		<u>5,000,423.45</u>		<u>5,000,423.45</u>	

Mr. Manoj Modi
 S/O Sri Sanwar Prasad Modi
 Lal Bazar Jharia, Dhanbad

Profit & Loss Account
 as on 31st March 2018

Particulars	Amount		Particulars	Amount	
	₹	₹		₹	₹
To Bank charges		9,999.63 ✓	By Consultancy Received	275,000.00	✓
" Interest on OD A/c		14,015.00 ✓			
" Telephone Exp.		6,131.00 ✓			
" Profit transferred to Capital		244,854.37 ✓			
		<u>275,000.00</u>		<u>275,000.00</u>	



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 filed and verified electronically]

Assessment Year
2019-20



PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name Manoj Modi			PAN ADKPM2907R		
	Flat/Door/Block No 502	Name Of Premises/Building/Village Sukhdham Heights, Behind Raytalkies		Form Number ITR-3		
	Road/Street/Post Office	Area/Locality Bank More				
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual Filed u/s 139(5)-Revised		
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(4), DHANBAD			
	e-filing Acknowledgement Number		258703910201119			
	1	Gross total income	1	990283		
	2	Total Deductions under Chapter-VI-A	2	166200		
	3	Total Income	3	824080		
	3a	Deemed Total Income under AMT/MAT	3a	824080		
3b	Current Year loss, if any	3b	0			
4	Net tax payable	4	80409			
5	Interest and Fee Payable	5	1071			
6	Total tax, interest and Fee payable	6	81480			
7	Taxes Paid	a	Advance Tax	7a	100000	
		b	TDS	7b	24000	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	124000	
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	42520			
10	Exempt Income	Agriculture		0	10	18384
		Others		18384		

COMPUTATION OF INCOME AND TAX THEREON

Income Tax Return submitted electronically on 20-11-2019 19:11:17 from IP address 117.205.194.129 and verified by MANOJ MODI having PAN ADKPM2907R on 20-11-2019 19:12:18 from IP address 117.205.194.129 using Electronic Verification Code PA6TKZ8LV1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(2)

Assessee Manoj Modi Previous year 2018-2019
Status Individual Assessment year 2019-2020
PAN No. ADKPM2907R DOB 02-03-1978
Ward ITO WARD 2(4), Dhanbad

Computation of the Total Income and Tax Payable thereon :

Sl. No.	Heads Of Income	Amount	Amount	Amount
1	Income From Salary Salary From Sukhdham Realtors Pvt Ltd Less: Standard Deduction		4,80,000.00 (40,000.00)	4,40,000.00
2	Income From house property Interest on Home Loan u/s24(B)			(53,068.00)
3	Income From Business & Profession Income From Consultancy u/s 44 AD (Gross Receipt Rs. 1,50,000.00)		1,43,048.69	
	Income from Home Solution(Partnership Firm) Remuneration Interest on Capital Share of Profit Less : Exempt u/s 10(2A)		2,16,000.00 16,941.00 50,805.00 (50,805.00)	3,75,989.69
4	Income From Long Term Capital Gain Shares of Alokik Sukhdham Sale proceed Less : Index cost of purchase		5,00,000.00 (2,80,000.00)	2,20,000.00
5	Income from Other Sources (a) Interest from SB A/c (b) Interest accrued on NSC (c) Interest on PPF A/c Less: Exempt u/s 10 (34) (d) Interest on IT Refund		2,460.00 4,724.00 18,384.00 (18,384.00)	178.00 7,362.00
	Gross Total Income			9,90,283.69
	Less : Deduction under Chapter VI A u/s 80C			
	LIP Premium PPF NSC Interest		50,866.00 1,00,000.00 4,724.00	
	u/s 80D u/s 80TTA		1,55,590.00	(1,50,000.00) (13,740.00) (2,460.00)
	Net Total Income			8,24,083.69
			R/O 288A	8,24,080.00

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Tax on Rs.	6,04,080.00	33,316.00
Tax u/s 112 on Rs	2,20,000.00	44,000.00
		77,316.00
Add : Education Cess		3,093.00
		80,409.00
Less: Advance Tax		(1,00,000.00)
Less: Tax Deducted at Source		(24,000.00)
		(43,591.00)
Add : Interest u/s 234C		1,071.00
Tax Payable/(Refundable)		(42,520.00)

Mr. Manoj Modi
S/O Sri Sanwar Prasad Modi
Lal Bazar Jheria, Dhanbad

Capital A/c
as on 31st March 2019

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To			By		
Interest on Home loan		53,068.00	Capital b/f		47,27,465.93
- LIC		50,866.00	" Interest on SB A/c		2,460.00
- Drawing		1,83,590.72	" Interest on PPF		18,384.00
- Income Tax of Sukhdham Properties		515.00	" Remunration from Home Solutions		2,16,000.00
- Income Tax FY 17-18		36,750.00	" Interest on Capital (Home Solutions)		16,940.87
- Holding Tax		3,825.00	" Profit Share from Home Solutions		50,804.62
- Mediclaim Policy		14,221.00	" Interest on NSC		4,724.00
- Income Tax of Home Solutions FY 17-18		265.00	" Income from Consultancy		1,43,048.69
- Net Surplus Transferred to Capital A/c		66,69,949.70	" Interest on Income Tax Refund		178.00
			" Salary From Sukhdham Reators		4,80,000.00
			" LTCC (Alokik Sukhdham)		3,00,000.00
			" Profit from Sukhdham Properties		3,044.31
			" Gift from Pushpa Devi Modi		10,00,000.00
			" Refund from LIC		50,000.00
		<u>70,13,050.42</u>			<u>70,13,050.42</u>

Mr. Manoj Modi
S/O Sri Sanwar Prasad Modi
Lal Bazar Jharia, Dhanbad

Profit & Loss Account
as on 31st March 2019

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
To Bank charges		1,120.78	By Consultancy Received		1,50,000.00
" Interest on OD A/c		507.53			
" Telephone Exp.		5,323.00			
" Profit transferred to Capital		1,43,048.69			
		<u>1,50,000.00</u>			<u>1,50,000.00</u>



क्रमांक
S. No. 96

0033475

कन्द्रीय माध्यमिक शिक्षा बाड

CENTRAL BOARD OF SECONDARY EDUCATION

अंक विवरणिका MARKS STATEMENT

सीनियर स्कूल सर्टिफिकेट परीक्षा, 1996

ALL INDIA

SENIOR SCHOOL CERTIFICATE EXAMINATION, 1996

SCH-3188

नाम

NAME **MANOJ MODI**

अनुक्रमांक

12109

ROLL NO. 1212325

कोड CODE	विषय SUBJECT	प्राप्त अंक MARKS OBTAINED				स्थितीय ग्रेड POSITIONAL GRADE
		लि. TH.	पै. PR.	कुल TOTAL	शब्दों में TOTAL IN WORDS	
301	ENGLISH CORE	XX	XX	53	FIFTY THREE	C2
002	HINDI ELECTIVE	XX	XX	55	FIFTY FIVE	A2
041	MATHEMATICS	XX	XX	77	SEVENTY SEVEN	A2
042	PHYSICS	40	28	68	SIXTY EIGHT	B2
043	CHEMISTRY	38	28	66	SIXTY SIX	B2
500	WORK EXPERIENCE					B2
502	PHY & HEALTH EDUCA					B1
503	GENERAL STUDIES					B2

परिणाम Results **PASS**

Abbreviations आद्यक्षरों का अर्थ

AB: Absent in the Subject विषय में अनुपस्थित

FP: Fail in Practical

प्रेक्टिकल में असफल

केवल उन्हीं विषयों में जिनमें प्रेक्टिकल परीक्षा दी है

FT: Fail in Theory

लिखित में असफल

Only for Subject involving practical work

* Appeared in compartmental examination पूरक परीक्षा में बैठे

दिल्ली Delhi

दिनांक Dated

28.05.96

परीक्षा नियंत्रक

Controllor of Examinations

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER

ADKPM2907R



नाम /NAME

MANOJ MODI

पिता का नाम /FATHER'S NAME

SANWAR PRASAD MODI

जन्म तिथि /DATE OF BIRTH

02-03-1978

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, रांची

COMMISSIONER OF INCOME-TAX, RANCHI