

Dated:- 26.10.2010

To

Office of the  
Director of Income Tax (CIB) Mumbai,  
Mahalaxmi Chambers  
Opp. Race Course  
Mumbai-400034.



Ref:- Mumbai/MUM/002/F.Y. 2008-09/23720100000041/120238/773-1538.

This is with reference to your above mentioned letters dated 16.09.2010 received by us on 20.10.2010, we submit hereby the details sought by your goodself.

1. My PAN No. is AAPPM4175M (copy of PAN card enclosed).
2. I am assessed to tax with DCIT Circle 11(1) New Delhi. A return of income has been filed on 24.07.2009 vide acknowledgement no. 75615280240709 (copy enclosed)

Name:- LALIT KUMAR MODI

Full Postal Address:- A-1 Maharani Bagh  
New Delhi-110014

आयकर विभाग

INCOME TAX DEPARTMENT

LALIT KUMAR MODI

KRISHAN KUMAR MODI

29/11/1963

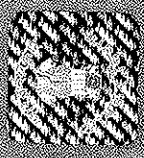
Permanent Account Number

AAAPM4175M

Signature



भारत सरकार  
GOVT OF INDIA



13082008

FORM

## INDIAN INCOME TAX RETURN VERIFICATION FORM

ITR-V

[Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 &amp; ITR-8 transmitted electronically without digital signature]

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

Assessment Year

2009-10

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name LALIT KUMAR MODI			PAN AAPP4175M		
	Flat/Door/Block No A-1,		Name Of Premises/Building/Village			
	Road/Street/Post Office MAHARANI BAGH		Area/Locality ASHRAM CHOWK			
	Town/City/District NEW DELHI		State DELHI	Pin 110014	Form No. which has been electronically transmitted (fill the code) ITR-2	Status (fill the code) INDL
	Designation of AO (Ward / Circle) DCIT CIR. 11(1), NEW DELHI			Original or Revised Original		
	E-filing Acknowledgement Number 75615280240709			Date(DD/MM/YYYY) 24-07-2009		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	550000
3		Total Income			3	5234641
a		Current Year loss, if any			3a	0
4		Net tax payable			4	1671619
5		Interest payable			5	4925
6		Total tax and interest payable			6	1676544
7		Taxes Paid				
a		Advance Tax	7a	138226		
b		TDS	7b	1538495		
c	TCS	7c	0			
d	Self Assessment Tax	7d	0			
e	Total Taxes Paid (7a+7b+7c +7d)			7e	1676721	
8	Tax Payable (6-7d)			8	0	
9	Refund (7e-6)			9	177	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits			10	
	11	Total fringe benefit tax liability			11	
	12	Total interest payable			12	
	13	Total tax and interest payable			13	
	14	Taxes Paid				
	a	Advance Tax	14a			
	b	Self Assessment Tax	14b			
c	Total Taxes Paid (14a+14b)			14c		
15	Tax Payable (13-14c)			15		
16	Refund			16		

## VERIFICATION

I, **LALIT KUMAR MODI**, son/ daughter of **KRISHAN KUMAR MODI**, holding permanent account number **AAPP4175M** 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/ my duly authorized representative and the acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2009-10. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here **LALIT KUMAR MODI** Date **24-07-2009** Place **NEW DELHI**

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 Filed from IP address **203.145.141.38**

Receipt No

Date

Seal and signature of receiving official



AAPP4175M2756152802407095639E75991AF5B22170BB1032120070160462469

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST ONLY**, within thirty days after the 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 receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address **skgupta-gpi@modi.com**