

12(A)

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

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 & ITR-8 transmitted electronically without digital signature]

2008-09

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KAUSHAL GIRISHKUMAR JHA		PAN ACAPJ4698M		
	Flat/Door/Block No B-6,VIKRAM APARTMENT, NEAR SHREYAS RAILWAY CROSSIN	Name Of Premises/Building/Village G		Form No. which has been electronically transmitted (fill the code) ITR-1	
	Road/Street/Post Office	Area/Locality AMBAWADI			
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380015	Status (fill the code) INDL	Designation of Assessing Officer ito
	E-filing Acknowledgement Number 31224820310708		Date(DD/MM/YYYY) 31-07-2008		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	363286
		2	Deductions under Chapter-VI-A	2	105521
		3	Total Income	3	257765
		a	Current Year loss, if any	3a	0
		4	Net tax payable	4	27120
5		Interest payable	5	1216	
6		Total tax and interest payable	6	28336	
7		Taxes Paid			
a		Advance Tax	7a	0	
b		TDS	7b	11263	
c	TCS	7c	0		
d	Self Assessment Tax	7d	29200		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	40463		
8	Tax Payable (6-7d)	8	26330		
9	Refund (7e-6)	9	12130		
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			

उप/सहायक आयकर आयुक्त
सर्कल-13, अहमदाबाद.
- 5 AUG 2008
प्राप्ति दिनांक

VERIFICATION

I, KAUSHAL GIRISHKUMAR JHA (full name in block letters), son/ daughter of GIRISHKUMAR JHA solemnly declare to the best of my of 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/ 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 2008-09. I further declare that I am making this return in my capacity as authorized signatory and I am also competent to make this return and verify it.

Sign here *[Signature]*

Date 31-07-2008

Place AHMEDABAD

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

Seal and signature of receiving official



ACAPJ4698M1312248203107084D713C8AB597639BFAAB163A7741A94E62015AA3

Last year return filed in Mumbai 12(A)

Receipt no. 1441206340

dated 3/09/2007

FORM ITR - 1		INDIAN INCOME TAX RETURN [For Individuals having Income from Salary / Pension / Family Pension & Interest] [See rule 12 of Income - Tax Rules, 1962]				Assessment Year 2008-09			
First name		Middle name		Last name		PAN			
KAUSHAL		GIRISHKUMAR		JHA		ACAPJ4698M			
Address		B-6,VIKRAM APARTMENT, NEAR SHREYAS RAILWAY CROSSING AMBAWADI AHMEDABAD			Date of Birth		27/08/1970		
Flat / Door / Block No. / Name of Premises / Building / Village, Road / Street, Area / Locality Town / City / District					Sex		Male <input checked="" type="checkbox"/> Female <input type="checkbox"/>		
Pin Code		380015	State		Gujarat	Employer			
Email Address		kgjha_27870@yahoo.co.in			Category		Govt. PSU		
STD Code		Phone Number				Others <input checked="" type="checkbox"/>			
Designation of Assessing Officer (Ward/Circle)			ito		Return Filed u/s -		11		
Whether Original or Revised return? (Tick)			Original <input checked="" type="checkbox"/> Revised <input type="checkbox"/>						
If Revised, Receipt No.				and Date of		filing Original Return			
Residential Status (Tick)		Resident <input checked="" type="checkbox"/> Non-Resident <input type="checkbox"/>		Resident but Not Ordinarily Resident					
1. Income chargeable under the Head 'Salaries' (Salary / Pension)						1	3,63,286		
2. Income chargeable under the Head 'Other Sources'									
a. Family Pension				2a					
b. Interest				2b					
c. Total (2a + 2b)				2c			0		
3. Gross Total income (1 + 2c)						3	3,63,286		
4. Deductions under chapter VI A (Section)									
a. 80C		1,00,000		g. 80E		0			
b. 80CCC		0		h. 80G		0			
c. 80CCD		0		i. 80GG		0			
d. 80D		5,521		j. 80GGA		0			
e. 80DD		0		k. 80GGC		0			
f. 80DDB		0		l. 80U		0			
m. Total deductions under Chapter VI-A (Total of a to l)						4m	1,05,521		
5. Total Income (3 - 4m)						5	2,57,765		
6. Net Agricultural Income (Enter only if greater than Rs 5,000)						6			
7. 'Aggregate Income' (5 + 6)						7	2,57,770		
8. a. Tax Payable on 'Aggregate Income'						8a	26,330		
b. Rebate in respect of Net Agricultural income						8b			
9. a. Tax Payable on Total Income (8a - 8b)				9a		26,330			
b. Surcharge on 9a				9b		0			
c. Education Cess on (9a + 9b)				9c		790			
d. Total Tax, Surcharge and Education Cess Payable (9a+9b+9c)						9d	27,120		
10. Relief under Section 89				10		0			
11. Relief under Section 90/91				11		0			
12. Balance Tax Payable (9d - 10 - 11)						12	27,120		
Space for Bar Code				13. a. Interest Payable u/s 234A		13a		0	
				b. Interest Payable u/s 234B		13b		632	
				c. Interest Payable u/s 234C		13c		584	
				d. Total Interest Payable (13a+13b+13c)		13d		1,216	
				14. Total Tax and Interest Payable (12+13d)		14		28,336	
				For Office use only		Seal & Signature of Receiving Official			
				Receipt No.					
				Date.					
15. Taxes Paid									
a. Advance Tax (from Item 23)				15a		0			
b. TDS (column 7 of item 21 + column 7 of item 22)				15b		11,263			
c. Self Assessment Tax (from item 23)				15c		29,200			
d. Total Taxes Paid (15a+15b+15c)						15d	40,463		
16. Tax Payable (14 - 15d) (Enter if 14 is greater than 15d, else leave blank)						16	0		
17. Refund (15d - 14) (Enter if 15d is greater than 14, also give Bank A/c details below)						17	12,130		
18. Enter your Bank Account Number (mandatory in case of refund)				32527					
19. Do you want your refund by <input type="checkbox"/> cheque, or <input checked="" type="checkbox"/> deposited directly into your bank account? (tick as applicable)									
20. In case of direct deposit to your bank account give additional details									
MICR Code		380013008		Type of Account (tick as applicable)		Savings <input checked="" type="checkbox"/> Current <input type="checkbox"/>			

21 : Details of Tax deducted at source from 'Salary' [As per Form 16 issued by Employer(s)]								
Sl. No	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under the head Salaries	Deduction under Chapter VI-A	Tax payable (including surcharge & education cess)	Total Tax deducted	Tax payable / refundable	
1	2	3	4	5	6	7	8	
1	MUMD09280F	MOTT MACDONALD PRIVATE LIMITED 44 DR R J THADANI MARG WORLI MUMBAI Maharashtra 400018	2,85,160	10,000	11,263	11,263	0	
2	BRDA01044B	ALSTOM PROJECTS INDIA LIMITED MANEJA VADODARA Gujarat 390013	78,766	2,714	0	0	0	

22 : Details of Tax Deducted at Source on Interest [As per Form 16A issued by Deductor(s)]							
Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount Paid / Credited	Date of Payment / Credit	Total Tax deducted	Amount out of (6) claimed for this year	
1	2	3	4	5	6	7	
		--- NOT APPLICABLE ---					

Note Enter the total of column (7) of 21 and column (7) of 22 in Sl.No. 15b of TAXES PAID

23 : Details of Advance Tax and Self Assessment Tax Payments						
Sl. No	Name of the Bank & Branch	BSR Code	Date of Deposit	Srl. No. of Challan	Amount (Rs.)	
1	AXIS BANK LAW GARDEN BRANCH	6360003	31/07/2008	00056	29,200	

Note Enter the totals of Advance tax and Self Assessment tax in Sl No. 15a and 15c of TAXES PAID

24 : Other Information (transactions reported through Annual Information Return) (Please See instruction number-9(ii) for code)					
Sl.No	Code of Transaction	Amount (Rs.)	Sl. No.	Code of Transaction	Amount (Rs.)
a	001		e	005	
b	002 -- NOT	APPLICABLE --	f	006	
c	003		g	007	
d	004		h	008	

25.	Tax-exempt Interest Income (for reporting purposes only)	25
------------	--	----

VERIFICATION

I, **KAUSHAL GIRISHKUMAR JHA**, son / daughter of **GIRISHKUMAR JHA** solemnly declare that to the best of my knowledge and belief, the information given in the return thereto 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 **2008-09**.

Place	AHMEDABAD	Date	13/02/2009
		Signature	

26.	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	
	--- NOT APPLICABLE ---		
If TRP is entitled for any reimbursement from the Government, amount thereof (to be filled by TRP)			27

FORM NO.16

[See Rule 31(1) (a)]

Certificate under section 203 of the Income Tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

Name and Address of the Employer ALSTOM PROJECTS INDIA LIMITED MANEJA VADODARA GUJARAT - 390013		Name and designation of the Employee & Cost centre KAUSHAL JHA (2405182) 31020			
PAN No. of the Deductor	AABCAS8679F	TAN No.	BRDA01044B	PAN No.	
Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) of section 200		PERIOD		ASSESSMENT YEAR	
Quarter	Acknowledgement No.	From	To	2008 - 2009	
I	060740100013261	18.02.2008	31.03.2008		
II	030210300068594				
III	060740100021064				
IV	Not Available as the last Quarterly Statement is yet to be furnished				
DETAILS OF SALARY PAID AND ANY OTHER INCOME & TAX DEDUCTED					
1. Gross Salary					
(a) Salary as per provisions contained in Section 17(1)		79880			
(b) Value of perquisites under Section 17(2) (as per Form No. 12 BA, wherever applicable)		-			
(c) Profits in lieu of salary under Section 17(3) (as per Form No. 12 BA, wherever applicable)					
(d) TOTAL				79880	
2. Less : Allowance to the extent exempt under Section 10				1114	
3. Balance (1-2)					78766
4. Deductions					
(a) Entertainment Allowance					
(b) Tax on Employment				160	
5. Aggregate of 4 (a to b)					
6. Income chargeable under the head "Salaries" (3-5)					78606
7. Add : Any other income / (loss) reported by the employee					-
8. Gross Total Income (6+7)					78606
9. Deductions under Chapter VI-A		Amount Rs.	Gross Amount Rs.	Deductible Amount Rs.	
(A) sections 80 C, 80 CCC and 80 CCD					
(a) Section 80C					
(i) PF Employee Contribution		2714			
(ii) VPF		-			
(iii) EIC		-			
(iv) ULIP		-			
(v) PPF		-			
(vi) ELSS		-			
(vii) NSC		-			
(viii) NSC Accrued Interest		-			
(ix) NSS		-			
(x) Housing Loan Principal Repayment		-			
(xi) Children Education Expenditure		-			
(xii) Mutual Fund		-			
(xiii) Infra-structure Bonds		-			
(xiv) Fixed Deposit		-			
(b) Section 80 CCC		-	2714	2714	
(c) Section 80 CCD		-			

Note : 1. aggregate amount deductible under section 80C shall not exceed one lakh rupees

2. aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees



Emp code. Name. Cost centre

2405182

KAUSHAL JHA

31020

(B) other sections (for e.g. 80E, 80G etc.) under Chapter VIA

	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.	
(a) Under Section 80D	-	-	-	0
(b) Under Section 80E	-	-	-	
(c) Under Section 80F	-	-	-	
(d) Under Section 80DD	-	-	-	
10. Aggregate of deductible amount under chapter VI-A				2714
11. Total Income (8-10)				75890
12. Tax on Total Income				-
13. Surcharge (on tax computed at S.No. 12)				-
14. Education CESS @ 3% on (tax at S.no. 12 plus Surcharge at S.No. 13)				-
15. Tax Payable (12+13+14)				-
16. Relief Under Section 89 (Attach details)				-
17. Tax Payable (15-16)				-
18. Less: (a) Tax Deducted at Source u/s 192 (1) (b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)				-
19. Tax Payable / (Refundable) (17-18)				-

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

S. No.	TDS	Surcharge	Education Cess	Total Tax Deposited	Cheque/DD No. (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd.mm.yy)	Transfer Voucher / Challan identification No.
1.	-	-	-	-				
2.	-	-	-	-				
3.	-	-	-	-				
4.	-	-	-	-				
5.	-	-	-	-				
6.	-	-	-	-				
7.	-	-	-	-				
8.	-	-	-	-				
9.	-	-	-	-				
10.	-	-	-	-				
11.	-	-	-	-				
12.	-	-	-	-				
Total								

I, AMARISH SINGH, son of Mr. LATE VIKRAMADITYA SINGH, working in the capacity of MANAGER HR, do hereby certify that a sum of Rs. 0 [Rupees Nil Only]

has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of accounts, documents and other available records.

For Alstom Projects India Limited

Place VADODARA

Date 30-04-2008



Signature of the person responsible for deduction of tax

Full Name : AMARISH SINGH

Designation : MANAGER HR

Authorised Signatory

FORM NO. 16

Mott MacDonald Private Limited
REGD OFFICE : 44 Dr R G Thadani Marg Worli - 400018

TDS Certificate No. : S/01100
Income Tax Assessment year : 2008-20

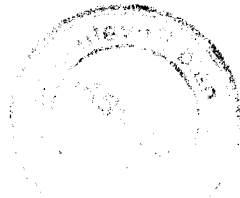
Certificate Under Section 203 of Income Tax Act, 1961 for tax deducted at source from Income chargeable under the head "Salaries".

NAME AND ADDRESS OF THE EMPLOYER : Mott MacDonald Private Limited
44 Dr R G Thadani Marg Worli - 400018
PERMANENT ACCOUNT NO. : AAACD2029F
TAX DEDUCTION ACCOUNT NO. : MUMD09280F
TDS CIRCLE WHERE ANNUAL RETURN : ACIT-CIR TDS II 3
AYAKAR BHAVAN
U/S 206 IS TO BE FILED : MUMBAI - 400002

A (a) NAME AND DESIGNATION OF THE EMPLOYEE : Kaushal Jha
(b) PERMANENT ACCOUNT NO. OF THE EMPLOYEE : ACAPJ4698M
EMPLOYEE CODE : 25472

B DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED FOR THE PERIOD 01/04/2007 TO 31/03/2008
RS.

1. GROSS SALARY									
(a) SALARY AS PER PROVISIONS CONTAINED IN SEC.17 (I)									289,960.00
(b) VALUE OF PERQUISITES U/S 17(2) AS PER FORM NO.12 BA, WHEREVER APPLICABLE									0.00
(c) PROFITS IN LIEU OF SALARY U/S 17(3) AS PER FORM NO.12 BA, WHEREVER APPLICABLE									0.00
2. LESS : ALLOWANCE EXEMPT U/S 10 :									
LEAVE Rs.	0.00	GRATUITY Rs.	0.00	LEAVE SALARY Rs.		0.00			
HRA Rs.	0.00	EDUCATION Rs.	0.00	CONVEYANCE Rs.		4,800.00			
				TOTAL					4,800.00
3. BALANCE (1-2) :									285,160.00
4. TAX ON EMPLOYMENT :									480.00
5. INCOME CHARGEABLE UNDER HEAD "SALARY" (3-4)									284,680.00
6. ANY OTHER INCOME REPORTED BY EMPLOYEE									
7. DEDUCTIONS UNDER CHAPTER VI-A :									
U/S 80C/CCC:PF-VPF Rs.	16,772.00	LIC (SSS) Rs.	0.00	INFRA Rs.		0.00			
Others Rs.	60,500.00	TOTAL AMT. (Restricted to Rs.100000 U/S 80CCE) Rs.				100,000.00			
U/S 80D Rs.	0.00	U/S 80DD Rs.	0.00	U/S 80E Rs.		0.00			
U/S 80U Rs.	0.00	U/S 80G Rs.	0.00	U/S 80GG Rs.		0.00			
8. TOTAL DEDUCTION UNDER CHAPTER VI-A									100,000.00
9. TOTAL INCOME (5 + 6 -8)									184,680.00
10. TAX PAYABLE									10,935.00
11. ADD : SURCHARGE									0.00
12. LESS : MARGINAL RELIEF									0.00
13. ADD : EDUCATION CESS									328.00
14. TAX PAYABLE (INCLUDING SURCHARGE AND EDUCATION CESS)									11,263.00
15. TAX DEDUCTED AT SOURCE / DEDUCTED BY PREVIOUS EMPLOYER									11,263.00
16. TAX PAYABLE / REFUNDABLE (14-15)									0.00



B

DETAILS OF THE TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

BSR CODE OF BANK BRANCH : 0220254

Sr. No	TDS Rs.	Surcharge Rs.	Edu.Cess. Rs.	Total Tax Deducted	Tax Dep. Date	Cheque/ DD No.	Challan ID No.
1	1,575,091.00	40,877.00	32,342.00	1,648,310.00	08/05/2007	001089	9
2	2,281,721.00	90,203.00	72,606.00	2,444,530.00	07/06/2007	001213	17
3	2,155,791.00	85,743.00	68,692.00	2,310,226.00	09/07/2007	001509	2
4	2,182,382.00	85,947.00	69,422.00	2,337,751.00	08/08/2007	001661	1
5	1,911,482.00	65,434.00	60,735.00	2,037,651.00	06/09/2007	001689	24
6	8,286,019.00	482,331.00	264,350.00	9,032,700.00	08/10/2007	001736	5
7	2,581,473.00	126,876.00	82,631.00	2,790,980.00	07/11/2007	001739	3
8	2,549,204.00	122,327.00	81,349.00	2,752,880.00	07/12/2007	002586	12
9	2,741,693.00	134,842.00	87,455.00	2,963,990.00	04/01/2008	002588	8
10	4,659,843.00	188,960.00	146,537.00	4,995,340.00	07/02/2008	003048	34
11	3,301,419.00	152,646.00	104,735.00	3,558,800.00	07/03/2008	003167	25
12	14,014,881.00	1,176,586.00	457,273.00	15,648,740.00	09/04/2008	30100006107	37
13	337,709.00	0.00	10,131.00	347,840.00	10/04/2008	30100006107	1

I, RAJESH N SHAH, S/o NAVINCHANDRA SHAH, working as GENERAL MANAGER - ACCOUNTS do hereby certify that a sum of Rs. 11,263.00 (ELEVEN THOUSAND TWO HUNDRED SIXTY THREE AND PAISE ZERO ONLY has been deducted at source and paid to the credit of Central Government. I further certify that the information given above is true and correct based on the books of account, documents and available records.

Place : MUMBAI

Date : 28/04/2008



For Mott MacDonald Private Limited

R. N. Shah

RAJESH N SHAH
GENERAL MANAGER - ACCOUNTS

