

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	AADPM9069N		
Name	RAEES RAZZAK MALIM		
Address	SHOP NO.1, BEST QTRS., B.N.PAI MARG, REAY ROAD,, MUMBAI, MAHARASHTRA, 400010		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	234971061310121

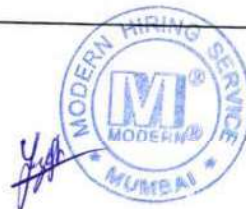
Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		48437670
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	48437670
	Net tax payable	4	18646941
	Interest and Fee Payable	5	390437
	Total tax, interest and Fee payable	6	19037378
	Taxes Paid	7	19037375
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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	0
	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 31-01-2021 19:12:23 from IP address 182.48.199.103 and verified by
RAEES RAZZAK MALIM

having PAN AADPM9069N on 31-01-2021 19:12:23 from IP address 182.48.199.103 using

Digital Signature Certificate (DSC).

DSC details: 50163073CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,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

A.Y. - 2020-2021
P.Y. - 2019-2020

M/S. MODERN HIRING SERVICE

PROFIT & LOSS A/C FOR THE PERIOD 01/04/2019 TO 31/03/2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASES	24,12,89,179.42	BY HIRING CHARGES	1,00,31,96,286.15
TO GROSS PROFIT C/D	76,19,07,106.73		
	1,00,31,96,286.15		1,00,31,96,286.15
TO ADVERTISEMENT	4,70,849.00	BY GROSS PROFIT B/D	76,19,07,106.73
TO BANK CHARGES	1,85,807.42		
TO CONVEYANCE & TRAVELLING CHS	44,47,612.00		
TO COMPUTER EXPENSES	1,52,180.00		
TO DEPRECIATION	24,43,19,761.12		
TO DISCOUNT & REBATE	1,80,072.43		
TO DONATION	20,000.00		
TO ELECTRICITY CHARGES	12,33,973.00		
TO FUEL CHARGES	19,05,64,736.00		
TO HIRING CHARGES	16,92,901.00		
TO INSURANCE	35,12,354.70		
TO INTEREST ON BANK LOANS	7,13,80,874.48		
TO INTEREST ON OTHER LOANS	1,26,32,411.14		
TO LOAN PROCESSING FEES	51,47,369.01		
TO LOADING & UNLOADING	32,50,181.00		
TO MEMBERSHIP FEES	38,050.00		
TO MAN POWER SUPPLY	2,45,10,427.79		
TO NEWSPAPER, BOOKS & PERIODICALS	25,099.00		
TO OFFICE EXPENSES	26,59,192.00		
TO PROFESSIONAL/ LEGAL EXPENSES	24,88,800.00		
TO POSTAGE & COURIER	3,02,322.84		
TO PRINTING & STATIONERY	4,51,334.79		
TO PROFESSIONAL FEE W/OFF	12,25,000.00		
TO RENT, RATES & TAXES	37,82,614.00		
TO REPAIRS & MAINTAINENCE	47,35,746.17		
TO REGISTRATION/ TENDER EXP.	4,30,519.15		
TO STAFF WELFARE	18,49,316.13		
TO TAXES PAID	1,70,73,822.00		
TO TELEPHONE & COMMUNICATION	9,07,493.22		
TO TRANSPORTATION CHARGES	3,36,95,159.00		
TO UNIFORM EXPENSES	4,93,183.00		
TO MISCELLENOUS EXPENSES	27,061.00		
TO SALARY & WAGES	7,94,88,815.00		
TO WEB DESIGNING EXPENSES	5,41,229.00		
TO NET PROFIT	4,79,90,840.34		
	76,19,07,106.73		76,19,07,106.73

UDIN - 21102652 AARAP I 322

For MODERN HIRING SERVICE

PROPRIETOR



MODERN HIRING SERVICE 19-20 -HO

SAM HOUSE, PLOT NO. 136,
D'LMA STREET, DOCKYARD ROAD,
MUMBAI

Contact : 022 - 23719929 / 23705678

Fax : 022 - 23711453

www.moderhiring.in

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		16,24,75,376.64	Fixed Assets		1,54,31,89,394.05
Loans (Liability)		81,52,04,025.71	Current Assets		49,24,27,227.27
Secured Loans	71,92,51,225.47		Deposits (Asset)	1,02,85,323.36	
Unsecured Loans	7,23,95,328.28		Loans & Advances (Asset)	3,43,47,271.00	
Unsecured Bank Loan	2,35,57,471.96		Sundry Debtors	40,30,24,516.90	
Current Liabilities		1,05,79,37,218.97	Cash-in-Hand	1,12,310.00	
Duties & Taxes	18,89,609.00		Bank Accounts	1,42,84,542.53	
Provisions	98,08,117.00		Balance with Reveune Authority	3,03,73,263.48	
Sundry Creditors	1,03,83,03,210.97				
Deposit & Advance	79,36,282.00				
Total		2,03,56,16,621.32	Total		2,03,56,16,621.32

U DIN: - 21102652AAAABI322

For MODERN HIRING SERVICE

 PROPRIETOR



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 RAEES RAZZAK MALIM			PAN AADPM9069N		
	Flat/Door/Block No SHOP NO.1	Name Of Premises/Building/Village BEST QTRS.		Form Number. ITR-3	Status Individual	
	Road/Street/Post Office B.N.PAI MARG	Area/Locality REAY ROAD,				
	Town/City/District MUMBAI	State MAHARASHTRA	Pin/ZipCode 400010	Filed u/s 139(4)-Belated		
	Assessing Officer Details (Ward/Circle) CIRCLE 20(3), MUMBAI					
	e-filing Acknowledgement Number 262162471271119					
	1	Gross total income			1	43813879
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	43813880
	3a	Deemed Total Income under AMI/MAT			3a	43813880
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	15496171	
5	Interest and Fee Payable			5	179363	
6	Total tax, interest and Fee payable			6	15675534	
7	Taxes Paid	a	Advance Tax	7a	1000000	
		b	TDS	7b	13484261	
		c	TCS	7c	130296	
		d	Self Assessment Tax	7d	1427500	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	16042057	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	366520	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 27-11-2019 11:41:50 from IP address 42.107.156.52 and verified by

RAEES RAZZAK MALIM having PAN AADPM9069N on 27-11-2019 11:41:50 from IP address

42.107.156.52 using **Digital Signature Certificate (DSC)**

DSC details: 1207487CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,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



A.Y. 2019-20
F.Y. 2018-19

MODERN HIRING SERVICE

(Prop. Raees Razzak Malim)
Sam House, Plot No. 136, D'lemma Street, Barristernath Pai Marg, Reay Road, Mumbai - 400010
Profit & Loss A/c For The Period 01/04/2018 to 31/03/2019

Particulars	Rs.	Particulars	Rs.
To Purchases A/c	233,036,367.05	By Hiring Charges	853,843,884.48
To Gross Profit c/d	620,807,517.43		
	853,843,884.48		853,843,884.48
To Advertisement	737,120.00	By Gross Profit b/d	620,807,517.43
To Salary	39,903,701.00		
To Bank Charges	50,105.33	By Discount Received	817.00
To Commission & Brokerage	91,632.00		
To Conveyance & Travelling Expenses	9,667,779.00		
To Computer Expenses	113,001.27		
To Depreciation	199,119,453.00		
To Discount & Rebate	3,184,864.36		
To Electricity Charges	1,239,016.56		
To Fuel Charges (Generator)	58,585,177.66		
To Hiring Charges	3,404,400.00		
To Insurance	1,761,285.73		
To Interest on Bank Loans	57,570,337.03		
To Interest on Other Loans	6,160,000.00		
To Loan Processing Fees	5,995,131.00		
To Loading & Unloading Charges	1,128,484.00		
To Membership Fees	11,900.00		
To Man Power Supply	17,798,129.06		
To Miscellaneous Exp.	1,967,442.00		
To Newspaper, Books & Periodicals	13,039.00		
To Office Expenses	3,724,628.00		
To Professional/Legal Expenses	2,152,279.00		
To Postage & Courier	274,137.73		
To Printing & Stationery	818,529.50		
To Rent, Rates & Taxes	3,721,211.00		
To Repairs & Maintenance	7,197,653.79		
To Registration/Tender Exp.	1,183,577.00		
To Staff Welfare	3,809,566.07		
To Taxes Paid	2,532,230.00		
To Telephone & Communication	990,231.80		
To Transportation & Octroi Chgs.	66,550,193.34		
To Uniform Expenses	1,095,500.00		
To Vehicle Expenses	3,406,588.00		
To Wages	71,922,821.00		
To Profit C/F To Balance Sheet	42,927,190.20		
TOTAL	620,808,334.43	TOTAL	620,808,334.43

UDIN:-19102652AAAADJ4376

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MODERN HIRING SERVICE



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PROPRIETOR

A.Y. 2019-20
F.Y. 2018-19

MODERN HIRING SERVICE

(Prop. Raees Razzak Malim)

Sam House, Plot No. 136, D'lemma Street, Barristernath Pai Marg, Reay Road, Mumbai - 400010
Balance Sheet as on 31st Day of March 2019

Liabilities		Rs.	Assets		Rs.
Capital A/c		131,652,427.54	Fixed Assets		
			Schedule A		1,279,409,426.42
Laons			Current Assets		
Secured Loans - Schedule G	641,316,612.37		Sundry Debtors		
Unsecured Loans - Schedule H	59,495,328.00	700,811,940.37	Schedule B		303,278,036.79
Current Liabilities			Loans & Advances		
Sundry Creditors - Schedule I		850,502,226.39	Schedule C		34,797,271.00
Deposits & Advances			Deposits		
Schedule 'J'		7,936,282.00	Schedule D		9,267,342.68
Provisions			Sundry Receivable		
Schedule K		11,604,283.00	Schedule E		25,460,808.38
			Cash & Bank Balances		
			Cash in Hand		717,000.00
			Bank - Schedule F		49,577,274.03
					50,294,274.03
TOTAL		1,702,507,159.30	TOTAL		1,702,507,159.30

UDIN:-19102652AAAADJ4376

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For MODERN HIRING SERVICE

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PROPRIETOR



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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 electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RAEES RAZZAK MALIM			AADPM9069N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	SHOP NO.1	BEST QTRS.				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	B.N.PAI MARG	REAY ROAD,				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	MUMBAI	MAHARASHTRA	400010	XXXX XXXX 6478		
	Designation of AO(Ward/Circle)			CIRCLE 20(1), MUMBAI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			369272771311018	Date(DD/MM/YYYY)	31-10-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	28886711
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	28886710
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	10042799
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	10042799
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	10285291
			c	TCS	7c	56538
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	10341829	
8	Tax Payable (6-7e)			8	0	
9	Refund (7c-6)			9	299030	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAEES RAZZAK MALIM in the capacity of Self
 having PAN AADPM9069N from IP Address 182.48.197.55 on 31-10-2018 at THANE

Dsc SI No & issuer 1398554698CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



A.Y. 2018-19
F.Y. 2017-18

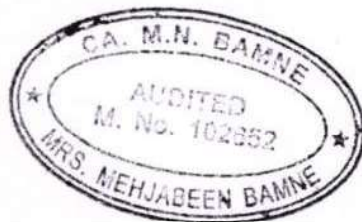
MODERN HIRING SERVICE

(Prop. Raees Razzak Malim)

Sam House, Plot No. 136, D'lemma Street, Barristernath Pal Marg, Reay Road, Mumbai - 400010
Profit & Loss A/c For The Period 01/04/2017 to 31/03/2018

Particulars	Rs.	Particulars	Rs.
To Purchases A/c	289,595,906.35	By Hiring Charges	633,693,436.58
To Gross Profit c/d	344,097,530.23		
	633,693,436.58		633,693,436.58
To Advertisement	526,730.00	By Gross Profit b/d	344,097,530.23
To Salary	20,060,127.00	By Cl. Bal. Cenvat Credit (Exp. Out - During FY 2016-17)	1,064,152.00
To Bank Charges	29,687.38	By FD Int. with HDFC Bank	4,651.70
To Conveyance & Travelling Expenses	7,983,446.00	By FD Int. with KMC Bank	14,442.00
To Computer Expenses	93,870.00		
To Depreciation	161,635,009.00		
To Discount & Rebate	2,017,238.78		
To Diesel Expenses (Generator)	10,481,631.00		
To Electricity Charges	563,442.00		
To Hiring Charges	1,492,825.00		
To Insurance	785,596.09		
To Interest on Bank Loans	39,126,074.20		
To Interest on Other Loans	4,075,000.00		
To Loan Processing Fees	1,446,605.56		
To Loading & Unloading Chgs.	69,000.00		
To Membership Fees	5,750.00		
To Man Power Supply	5,975,243.77		
To Miscellaneous Exp.	750,907.36		
To Newspaper, Books & Periodicals	3,670.00		
To Office Expenses	1,994,465.32		
To Professional/Legal Expenses	1,980,736.00		
To Postage & Courier	152,158.24		
To Printing & Stationery	75,754.00		
To Rent, Rates & Taxes	2,800,768.47		
To Repairs & Maintenance	1,130,484.42		
To Registration/Tender Exp.	68,098.88		
To Service Tax Paid	1,116,339.00		
To GST Paid	608,170.00		
To Interest on Tax	954.00		
To Uniform Expenses	105,590.00		
To Telephone & Communication	523,296.10		
To Transportation & Octroi Chgs.	21,903,300.00		
To Vehicle Expenses	710,926.00		
To Wages To Helper	26,401,183.00		
To Profit C/F To Balance Sheet	28,486,699.36		
TOTAL	345,180,775.93	TOTAL	345,180,775.93

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For MODERN HIRING SERVICE
(Handwritten Signature)



PROPRIETOR

A.Y. 2018 - 19
F.Y. 2017 - 18

MODERN HIRING SERVICE

(Prop. Raees Razzak Malim)

Sam House, Plot No. 136, D'lemma Street, Barristernath Pai Marg, Reay Road, Mumbai - 400010
Balance Sheet as on 31st Day of March 2018

Liabilities	Rs.	Assets	Rs.
Capital A/c	102,079,577.58	Fixed Assets	
		Schedule A	1,085,196,041.53
Laons		Current Assets	
Secured Loans - Schedule G	432,904,893.54	Sundry Debtors	
Unsecured Loans - Schedule H	46,976,350.00	Schedule B	265,557,043.86
Current Liabilities		Loans & Advances	
Sundry Creditors - Schedule I	846,608,410.97	Schedule C	26,210,820.00
Deposits & Advances		Deposits	
Schedule J	8,098,282.00	Schedule D	3,534,525.60
Provisions		Sundry Receivable	
Schedule K	2,574,344.00	Schedule E	30,689,367.55
		Cash & Bank Balances	
		Cash in Hand	543,994.00
		Bank - Schedule F	27,510,065.55
TOTAL	1,439,241,858.09	TOTAL	1,439,241,858.09

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For MODERN HIRING SERVICE
(Handwritten signature)
PROPRIETOR

