

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from SOHAM MODI (HVF) a return of income and/or return of fringe benefits in Form No. ITR 2, for assessment year 2007-08, having the following particulars.

PERSONAL INFORMATION	Name <u>SOHAM MODI HVF</u>		PAN <u>AABHM14927R</u>		
	Flat/Door/Block No. <u>5-4-187/3&4,</u>		Name Of Premises/Building/Village <u>3RD FLOOR, SOHAM MANJION,</u>		
	Road/Street/Post Office <u>M. G. ROAD,</u>		Area/Locality <u>RANIGUNT</u>		
	Town/City/District <u>SECUNDERABAD</u>		State <u>ANDHRA PRADESH</u>		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			2
	2	Deductions under Chapter-VI-A			3
	3	Total Income			4
	4	Net tax payable			5
	5	Interest payable			6
	6	Total tax and interest payable			7a
	7	Taxes Paid			7b
		a	Advance Tax		7c
		b	TDS		7d
		c	TCS		7e
	d	Self Assessment Tax		7f	
	e	Total Taxes Paid (7a+7b+7c +7d)		7g	
	8	Tax Payable (6-7d)			8
	9	Refund (7e-6)			9
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			14a
		a	Advance Tax		14b
		b	Self Assessment Tax		14c
		c	Total Taxes Paid (14a+14b)		14d
	15	Tax Payable (13-14c)			15
	16	Refund (14c - 13)			16
Receipt No Date		Seal and Signature of receiving official			
		1004009089			

RECEIVED BY
 GOVERNMENT OF INDIA
 MINISTRY OF FINANCE
 Income Tax Department
 11 NOV 2009
 Received by
 O/O. Addl. C.I.T. Range - 10
 A Block, Income tax Towers, A.C. Guards,
 Masab Tank, Opp. Mahavir Hospital, Hyderabad-4

SHRI. SOHAM MODI HUF
Represented by its Karta Shri. Soham Modi
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion
M.G.Road, Secunderabad - 500 003.
Assessment Year 2009-2010

Status : HUF (Specified)/ Resident
PAN No : AABHM 4927 R/ Ward 10 (4)/ Hyd.
Year Ending : 31.03.2009

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

Nil

Total Income

Nil

Note:

1. The Assessee is a beneficiary in M/s. M & M Associates which is a private family determined trust. The trust is carrying on business activity and the tax at maximum marginal rate on the income of trust, if any is paid by the trust only.



SHRI. SOHAM MODI HUF
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,
M.G.Road, Secunderabad - 500 003.
Assessment Year 2009-2010
BALANCE SHEET AS ON 31.03.2009.

<u>Liabilities</u>	<u>Amount Rs</u>	<u>Assets</u>	<u>Amount Rs.</u>
M & M Associates	3,439,167.77	<u>Cash at Bank</u>	
		HDFC Bank	5,501.39
<u>Outstanding Amounts Payable</u>			
I.T.Representation Fee	3,898.00		
Capital	151,145.39	Soham Modi	3,588,709.77
	<u>3,594,211.16</u>		<u>3,594,211.16</u>

Capital Account

To I.T.Representation Fee	1,124.00	By Opening Balance b/fd	152,269.39
To Balance c/fd.	151,145.39		
	<u>152,269.39</u>		<u>152,269.39</u>

