

SARAL

FORM NO. 2D

[See proviso to rule 12(1)(b)(iii)]

**ITS
2D**

(*INCOME-TAX RETURN FORM FOR NON-CORPORATE ASSESSEES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11)

1. NAME	MEHTA & MODI HOMES
2. FATHER'S NAME	-NA-
3. ADDRESS	5-4-187/344, M.W. ROAD SECUNDERABAD PIN TELEPHONE
4. Permanent Account Number	AJTFM0647C
5. Date of Birth	-NA-
6. Individual/Hindu undivided family/Firm/Association of Persons/Local Authority	Individual
7. Resident/Non-Resident/Not Ordinarily Resident	Resident
8. Ward/Circle/Special Range	WARD 10(4) / HYD
10. Income for the previous year i.e.	1.4.02 to 31.3.03
9. SEX: Male/Female	-NA
11. Assessment Year	2003-04
12. Return: Original or Revised	ORIGINAL

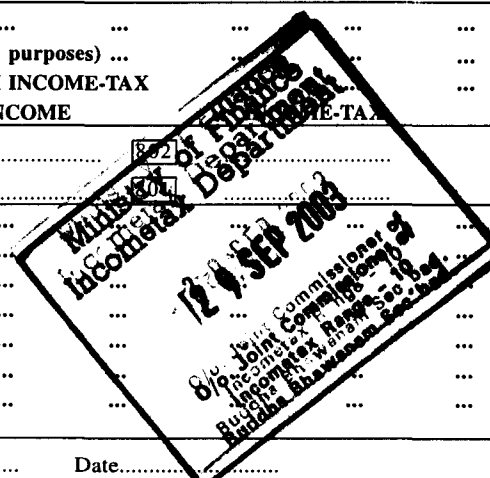
13. Details of Bank accounts [*Please tick (✓) the bank account, where you would like the amount of refund to be credited.]

Name of the Bank	Address of the Branch	Account Number

14. Details of Credit Card

Credit Card Number	Issued by

15. INCOME FROM SALARY (Attach Form No. 16)	...	...	...	...	...	701	Rs.	NK
16. INCOME FROM HOUSE PROPERTY	...	...	...	...	...	702	Rs.	NK
17. INCOME FROM BUSINESS OR PROFESSION	...	...	...	...	...	703	Rs.	NK
18. CAPITAL GAINS	15/9	15/12	15/3	31/3	TOTAL			
(a) Short Term	645	646	647	648	704			
(b) Long Term	695	696	697	698	705	776	Rs.	NK
19. INCOME FROM OTHER SOURCES	...	...	...	...	...	706	Rs.	NK
20. INCOME OF ANY OTHER PERSON TO BE ADDED	...	...	...	...	...	775	Rs.	NK
21. GROSS TOTAL INCOME (15+16+17+18+19+20)	...	...	...	...	...	746	Rs.	NK
22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use)	SECTION	AMOUNT (Rs.)						
(a)						747	Rs.	NK
(b)								
(c)								
23. TOTAL INCOME : (21 - 22)	...	...	...	...	...	760	Rs.	NK
24. ADD : AGRICULTURAL INCOME (For rate purposes)	...	...	...	...	...	762	Rs.	NK
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	...	...	...	...	...	125	Rs.	NK
26. TAX ON TOTAL INCOME	INCOME	INCOME-TAX						
(a) At normal rates	772					810	Rs.	NK
(b) At special rates	768					820	Rs.	NK
27. LESS : REBATE	...	...	...	...	...	826	Rs.	NK
28. TAX PAYABLE	...	...	...	...	...	828	Rs.	NK
29. ADD : SURCHARGE	...	...	...	...	...	832	Rs.	NK
30. TOTAL TAX PAYABLE : (28 + 29)	...	...	...	...	...	837	Rs.	NK
31. LESS : RELIEF	...	...	...	...	...	840	Rs.	NK
32. NET TAX PAYABLE	...	...	...	...	...	873	Rs.	NK
33. LESS : TAX DEDUCTED AT SOURCE	...	...	...	...	...
34. LESS : ADVANCE TAX PAID								
Date.....	Date.....	Date.....				862	Rs.	NK
Amount.....	Amount.....	Amount.....						
(Under Sections)	234A	234B	234C	TOTAL				
35. ADD : INTEREST PAYABLE	...	...	...	...	...	851	Rs.	NK
36. LESS : SELF-ASSESSMENT TAX PAID	...	...	...	...	...	875	Rs.	NK
37. BALANCE TAX : PAYABLE / REFUNDABLE	...	...	...	...	...	891	Rs.	NK



DOCUMENTS ATTACHED WITH THE RETURN

1. Computation of Total Income	2. Statement of Accounts
3. Certified Copy of Partnership Deed	

VERIFICATION

I, _____ (name in full and in block letters), son/daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures and statements accompanying it are correct, complete and truly stated and 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 2003-2004

Receipt No. _____ Date _____

Seal _____

Signature of the receiving official _____

Date : 26.09.2003

Place : SECIBAD

For Mehta and Modi Homes

Signature: _____ Partner

Filed on
29/5/2003
Rno 1001 013065

MEHTA & MODI HOMES
5-4-187/ 3 & 4, M.G.Road, Secunderabad - 500 003.
Assessment Year 2003-2004.

Status: Partnership Firm as Such (PFAS) / Resident
PAN : AAJFM 0647 C/ Ward 10 (4)/ Hyd
Year Ending: 31-03-03
Nature of Business: Real Estate/Developers/Managers

COMPUTATION OF INCOME

Income from Business

NIL

- Note: 1. The Firm has paid an advance of Rs. 15 Lakhs to Mr. P. Sanjeeva Reddy for Purchase of land at Cherlapally for development.
2. Certified copy of Partnership Deed dated 20/08/2002 is enclosed. It is requested to adopt status of the Firm as PFAS.
3. No business activity has been carried on during the Asst. Year 2003- 2004.
4. The firm has incurred an expenditure of Rs.29,410/- towards pre-operative expenses and brokerage which is carried forward in Balance Sheet.

For Mehta and Modi Homes


Partner

M/s. MEHTA & MODI HOMES
5-4-187/ 3 & 4, M.G.Road, Secunderabad - 500 003.
Assessment Year: 2003- 2004
BALANCE SHEET AS ON 31/03/2003

<u>Liabilities</u>	<u>Amount Rs.</u>	<u>Assets</u>	<u>Amount Rs.</u>
<u>Partners Capital</u>		<u>Cash</u>	
1. Modi Properties & Invst Pvt Ltd	810,000.00	Cash on Hand	25,584.00
2. Suresh Mehta	50,000.00		
3. Bhavesh Mehta	750,000.00	<u>Cash at Bank</u>	
		HDFC Bank	55,000.00
		P.Sanjeeva Reddy- Advance for Land	1,500,000.00
		Pre-Operative Exp	29,416.00
	<u>1,610,000.00</u>		<u>1,610,000.00</u>

For Mehta and Modi Homes


Partner

Mehta & Modi Homes

A.Y.2003-2004

Partners Capital Account

Account Copy of M/s. Modi Properties & Investments Pvt Ltd

To Balance c/fd.	810,000.00	By Amount received	10,000.00
		By Cheque Received	800,000.00

810,000.00

810,000.00

Account Copy of Mr. Suresh Metha Capital Account

To Balance c/fd.A77	50,000.00	By Cheque received	50,000.00
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50,000.00

50,000.00

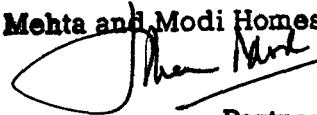
Account Copy of Mr. Bhavesh Metha Capital Account

To Balance c/fd.	750,000.00	By Cheque Received	750,000.00
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750,000.00

750,000.00

For Mehta and Modi Homes



Partner