

WARD 10(4)/HYD

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 **SOHAM MODI AUF**
 2. FATHER'S NAME **-NA-**
 3. ADDRESS **S-4-187/344, M.M ROAD
SECUNDERABAD PIN 500003 TELEPHONE**
 4. Permanent Account Number **AABHM4927R** 5. Date of Birth **-NA-**
 6. Individual/Hindu undivided family/Firm/Association of Persons/Local Authority 7. Resident/Non-Resident/Not Ordinarily Resident
 8. Ward/Circle/Special Range **WARD 10(4)/HYD** 10. Income for the previous year i.e. **1.4.03** to **31.3.04**
 9. SEX: Male/Female **-NA-** 11. Assessment Year **2004-05** 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

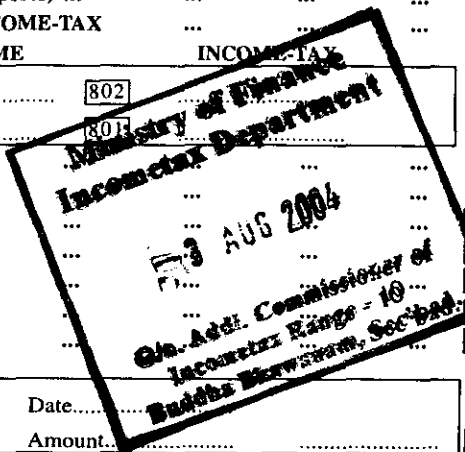
15. INCOME FROM SALARY (Attach Form No. 16)	Rs.	701	M					
16. INCOME FROM HOUSE PROPERTY	Rs.	702	M					
17. INCOME FROM BUSINESS OR PROFESSION	Rs.	703	M					
18. CAPITAL GAINS								
(a) Short Term	645	646	647	648	704			
(b) Long Term	695	696	697	698	705	776	Rs.	M
19. INCOME FROM OTHER SOURCES	Rs.	706	M					
20. INCOME OF ANY OTHER PERSON TO BE ADDED	Rs.	775	M					
21. GROSS TOTAL INCOME (15+16+17+18+19+20)	Rs.	746	M					

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SECTION	AMOUNT (Rs.)	Rs.	
(a)		747	M
(b)			
(c)			

23. TOTAL INCOME : (21 - 22)	Rs.	760	M
24. ADD : AGRICULTURAL INCOME (For rate purposes)	Rs.	762	M
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	Rs.	125	NK

INCOME	INCOME-TAX	Rs.	
(a) At normal rates	772	802	
(b) At special rates	768	803	810



27. LESS : REBATE	Rs.	820	M
28. TAX PAYABLE	Rs.	826	M
29. ADD : SURCHARGE	Rs.	828	M
30. TOTAL TAX PAYABLE : (28 + 29)	Rs.	832	M
31. LESS : RELIEF	Rs.	837	NK
32. NET TAX PAYABLE	Rs.	870	M
33. LESS : TAX DEDUCTED AT SOURCE	Rs.	873	M

Date	Amount	Rs.					
(Under Sections)	234A	234B	234C	TOTAL	862	Rs.	M

35. ADD : INTEREST PAYABLE	Rs.	851	M
36. LESS : SELF-ASSESSMENT TAX PAID	Rs.	875	M
37. BALANCE TAX : PAYABLE / REFUNDABLE	Rs.	891	M

DOCUMENTS ATTACHED WITH THE RETURN

1. COMPARISON OF TOTAL INCOME	2. BALANCE SHEET & CAPITAL A/C
3.	4.
5.	6.

VERIFICATION

I, **SOHAM MODI** (name in full and in block letters), son/daughter of **SATISH MODI**, 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 **2004-2005**

Receipt No. _____ Date _____

Seal _____

Signature of the receiving official _____

Date: **28.07.2004**

Place: **SEC' BAD**

Signature: **[Handwritten Signature]**

*Please go through the instructions. These will help you in filling in the return.

Filed on
31/8/2004
Inv No. 100/008419

Shri Soham Modi HUF
Represented by its Karta Shri Soham Modi
5-4-187/3 & 4, M.G.Road, Secunderabad - 500 003.
Assessment Year: 2004-2005

Status: HUF (Specified)/Resident
PAN No.: AABHM 4927 R/Ward 10 (4)/Hyd
Year Ending: 31-03-04

COMPUTATION OF INCOME

No Loss as per Profit & Loss Account is prepared	<u>0</u>
Total Income	<u>0</u>

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, M.G.Road, Secunderabad - 500 003.
Assessment Year: 2004-2005
BALANCE SHEET AS ON 31/03/2004

<u>Liabilities</u>	<u>Amount Rs</u>	<u>Assets</u>	<u>Amount Rs.</u>
M & M Associates	4,189,167.77	Soham Modi	4,343,709.77
		Syndicate Bank	597.00
Capital	155,139.00	IDBI Bank Ltd	0.00
	<u>4,344,306.77</u>		<u>4,344,306.77</u>

Capital Account

To I.T.Representation Fee	550.00	By Opening Balance	155,647.00
To Balance as on 31.03.2004	155,139.00	By Interest credited by bank	42.00
	<u>155,689.00</u>		<u>155,689.00</u>

(Handwritten Signature)