

Ward 1000/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 SHRI SOHAM MODI HUF
 2. FATHER'S NAME
 3. ADDRESS 5-6-187/396, 3rd Floor, Soham Mansion, M.G. Road, Secunderabad
 PIN 500 003 TELEPHONE
 4. PERMANENT ACCOUNT NUMBER AABHML6927R 5. DATE OF BIRTH
 6. INDIVIDUAL / HINDU UNDIVIDED FAMILY / FIRM / ASSOCIATION OF PERSONS / LOCAL AUTHORITY
 7. RESIDENT / NON-RESIDENT / NOT ORDINARILY RESIDENT 8. WARD/CIRCLE/SPECIAL RANGE Ward 1000/Hyd
 9. SEX: MALE / FEMALE Male 10. INCOME FOR THE PREVIOUS YEAR i.e. 1.4.2005 TO 31.3.2006
 11. ASSESSMENT YEAR 2006-2007 12. RETURN: ORIGINAL OR REVISED Original
 13. PARTICULARS OF BANK ACCOUNT (MANDATORY IN REFUND CASES)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/Current)	Account Number	ECS (Y/N)

14. Details of Credit Card	Credit Card Number	Issued by

15. INCOME FROM SALARY (Attach Form No. 16) 701 Rs. NIL
 16. INCOME FROM HOUSE PROPERTY 702 Rs. NIL
 17. (i) INCOME FROM BUSINESS OR PROFESSION 703 Rs. NIL
 (ii) PROFITS AND GAINS FROM TRANSACTIONS CHARGEABLE TO SECURITIES TRANSACTIONS TAX (included in (i) above) 59 Rs. NIL
 18. CAPITAL GAINS 704 Rs. NIL

	15/9	15/3	31/3	TOTAL	
(a) Short-Term (u/s111A)	676	677	678	679	776 Rs. <u>NIL</u>
(b) Short-Term (others)	645	646	647	648	
(c) Long-Term	695	696	697	698	

 19. INCOME FROM OTHER SOURCES 706 Rs. NIL
 20. INCOME OF ANY OTHER PERSON TO BE ADDED 775 Rs. NIL
 21. GROSS TOTAL INCOME (15+16+17+18+19+20) 746 Rs. NIL

LESS : DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use) AMOUNT (Rs.)

(a) 747 Rs. NIL
 (b)
 (c) 747 Rs. NIL

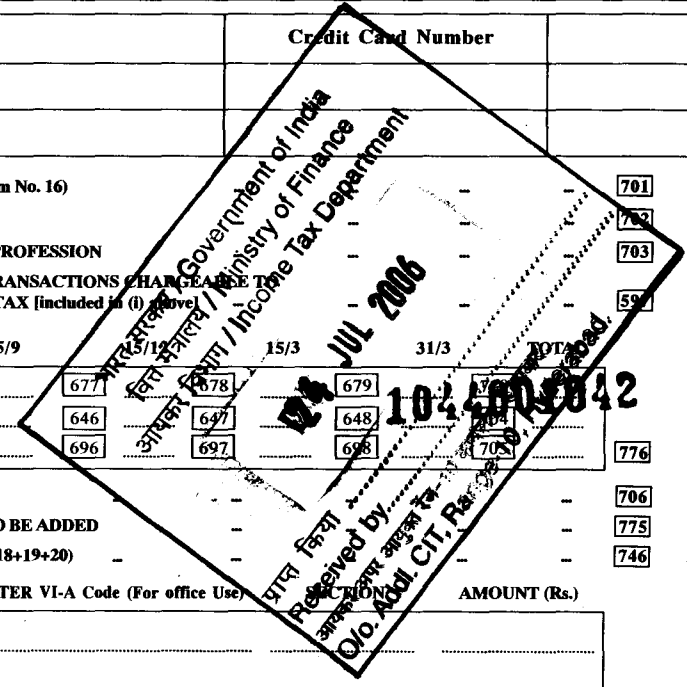
23. TOTAL INCOME : (21 - 22) 760 Rs. NIL
 24. ADD : AGRICULTURAL INCOME (For rate purposes) 762 Rs. NIL
 25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX 125 Rs. NIL

26. TAX ON TOTAL INCOME 810 Rs. NIL

	INCOME	INCOME-TAX
(a) At normal rates	772	802
(b) At special rates	768	801

27. LESS : REBATE [a + b/c + d + e] 820 Rs. NIL
 (a) Under Section 88 : 812 (b) Under Section 88B : 813
 (c) Under Section 88C : 814 (d) Under Section 88D : 815
 (e) Under Section 88E : 818

(i) Tax on profits and gains from transactions chargeable to securities transactions tax [item 26(ii) of Schedule C]; 816
 (ii) Amount of securities transaction tax paid (Attach Form 10DB/10DC) 817
 (iii) Rebate u/s 88E [lower of (i) / (ii) above] 818



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

28. TAX PAYABLE	-	-	-	-	-	826	Rs.	NIL
29. ADD : SURCHARGE	-	-	-	-	-	828	Rs.	NIL
30. ADD : EDUCATION CESS	-	-	-	-	-	834	Rs.	NIL
31. TOTAL TAX PAYABLE : (28 + 29+30)	-	-	-	-	-	832	Rs.	NIL
32. LESS : RELIEF	-	-	-	-	-	837	Rs.	NIL
33. NET TAX PAYABLE	-	-	-	-	-	840	Rs.	NIL
34. LESS : TAX DEDUCTED AT SOURCE	-	-	-	-	-	873	Rs.	NIL
35. LESS : ADVANCE TAX PAID								

Name of the Bank Branch	BSR Code of Bank Branch (7 digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of instalment	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
	858	859	860	861	862
Amount					

36. ADD : INTEREST PAYABLE w/s 234A	234B	234C	TOTAL	851	Rs.	NIL	
37. LESS : SELF-ASSESSMENT TAX PAID	-	-	-	-	888	Rs.	NIL

Name of the Bank Branch	BSR Code of Bank Branch (7 digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

38. BALANCE TAX : PAYABLE / REFUNDABLE	-	-	-	-	-	891	Rs.	NIL
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DOCUMENTS ATTACHED WITH THE RETURN

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|--------------------------------|--------------------------|
| 1. Computation of Total Income | 2. Statement of Accounts |
| 3. | 4. |
| 5. | 6. |

VERIFICATION

I, SOHAM MOJI (name in full and in block letters),
son/daughter of SATISH MOJI, 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 2006 - 2007.

Receipt No. _____ Date _____

Seal

Signature of the receiving official

Date : 22/7/2006

Place : Sec'bad

Oh Mohi

Signature

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 2006-2007

Status : HUF (Specified)/ Resident
PAN No : AABHM 4927 R/ Ward 10 (4)/ Hyd.
Year Ending : 31.03.2006

COMPUTATION OF INCOME

No Profit & Loss Account is prepared - Income	0
Total Income	0

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 2006-2007
BALANCE SHEET AS ON 31.03.2006.

<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	5,083.00
<u>Outstanding Amounts Payable</u>			
I.T.Representation Fee	550.00		
		<u>Soham Modi</u>	3,588,709.77
<u>Capital</u>	154,075.00		
	<u>3,593,792.77</u>		<u>3,593,792.77</u>

Capital Account

To I.T.Representation Fee	550.00	By Opening Balance b/fd	154,589.00
		By Interest recd on S.B.Account	36.00
To Balance c/fd.	154,075.00		
	<u>154,625.00</u>		<u>154,625.00</u>

