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Government of India



INCOME-TAX DEPARTMENT
 ACKNOWLEDGEMENT

Received with thanks from Modi Estate a return of income in Form No. ITR 5 for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name <u>Modi Estate</u>		PAN <u>AAERMI1459R</u>	
	Flat/Door/Block No <u>5-4-187/3&4</u>		Name Of Premises/Building/Village <u>Soham mansion</u>	
	Road/Street/Post Office <u>2nd floor</u>		Area/Locality <u>M.G Road</u>	
	Town/City/District <u>Secunderabad</u>		State <u>Andhra Pradesh</u>	Status (fill the code) <input checked="" type="checkbox"/> Original
	Designation of Assessing Officer (Ward/ Circle) <u>Ward 10(4) HM</u>			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>NIL</u>
	2	Deductions under Chapter-VI-A	2	<u>NIL</u>
	3	Total Income	3	<u>NIL</u>
	3a	Current Year loss (if any)	3a	<u>NIL</u>
	4	Net tax payable	4	<u>NIL</u>
	5	Interest payable	5	<u>NIL</u>
	6	Total tax and interest payable	6	<u>NIL</u>
	7	Taxes Paid		
		a Advance Tax	7a	<u>NIL</u>
		b TDS	7b	<u>NIL</u>
	c TCS	7c	<u>NIL</u>	
	d Self Assessment Tax	7d	<u>NIL</u>	
	e Total Taxes Paid (7a+7b+7c+7d)	7e	<u>NIL</u>	
8	Tax Payable (6-7e)	8	<u>NIL</u>	
9	Refund (7e-6)	9	<u>NIL</u>	

Receipt No
 Date

Seal and Signature of receiving official

FORM

ITR-5

INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2010-11

Part A-GEN GENERAL

PERSONAL INFORMATION	Name Modi Estate					PAN AAEFM1459R	
	Is there any change in the name? If yes, please furnish the old name						
	Flat/Door/Block No 5-4-187/384		Name Of Premises/Building/Village Sham Mansion			Date of formation (DD/MM/YYYY) / /	
	Road/Street/Post Office 2nd Floor		Area/Locality M.G. Road			Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, any other AOP/BOP artificial juridical person-5) 1	
Town/City/District Secunderabad		State Andhra Pradesh		Pin code 500003		Return filed under section (Enter Code) [Please see instruction number 9(i)]	
Email Address		(STD code)-Phone Number ()					Income-tax 11
FILING STATUS	Designation of Assessing Officer Ward 10(4)HYD		Area Code	AO Type	Range Code	AO No	Fringe Benefits N/A
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised						
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY) NA						
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident						
	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
	Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
AUDIT INFORMATION	If yes, please furnish following information -						
	(a)	Name of the representative					
	(b)	Address of the representative					
	(c)	Permanent Account Number (PAN) of the representative					
Are you liable to maintain accounts as per section 44AA? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							
Are you liable for audit under section 44AB? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, If yes, furnish following information-							
(a)	Name of the auditor signing the tax audit report						
(b)	Membership no. of the auditor						
(c)	Name of the auditor (proprietorship/ firm)						
(d)	Permanent Account Number (PAN) of the proprietorship/ firm						
(e)	Date of audit report.						

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

PARTNERS/ MEMBERS INFORMATION	A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(Income of societies and cooperative banks give details of Managing Committee)			
	B. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31 st day of March, 2010			
	S.No.	Name and Address	Percentage of share (if determinate)	PAN
	1	Soham Modi	70 %	ABMPM6725F1
2	M Modi Properties	25 %	AABC04761E	
3	Invest (P) Hd			
4	Ekavrang Modi	5 %	A1ZPM324BA	

NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/ products	
	S.No.	Description
	(i)	403 Properties Developer.
	(ii)	
(iii)		

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2010 (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1 Partners' / members' fund		
	a	Partners' / members' capital	a 6340089
	b	Reserves and Surplus	
	i	Revaluation Reserve	bi
	ii	Capital Reserve	bii
	iii	Statutory Reserve	biii
	iv	Any other Reserve	biv
	v	Total (bi + bii + biii + biv)	
	c	Total partners' / members' fund (a + bv)	bv NIL
			ic 634,0089
	2 Loan funds		
	a	Secured loans	
	i	Foreign Currency Loans	ai
ii	Rupee Loans		
A	From Banks	iiA	
B	From others	iiB	
C	Total (iiA + iiB)	iiC	
iii	Total (ai + iiC)	aiii NIL	
b	Unsecured loans (including deposits)		
i	From Banks	bi	
ii	From others	bii	
iii	Total (bi + bii)		
c	Total Loan Funds (aiii + biii)	biii NIL	
3 Deferred tax liability		2c NIL	
4 Sources of funds (1c + 2c + 3)		3 NIL	
		4 634,0089	

1	Fixed assets				
	a	Gross: Block	1a	9820	
		b Depreciation	1b	4165	
		c Net Block (a - b)	1c	5655	
		d Capital work-in-progress	1d	Nil	
	e	Total (1c + 1d)			1e 5655
2	Investments				
	a	Long-term investments			
		i	Government and other Securities - Quoted	ai	
		ii	Government and other Securities - Unquoted	aii	
		iii	Total (ai + aii)		aiii Nil
	b	Short-term investments			
		i	Equity Shares	bi	
		ii	Preference Shares	bii	
		iii	Debenture	biii	
		iv	Total (bi + bii + biii)		biv Nil
	c	Total investments (aiii + biv)			2c Nil
3	Current assets, loans and advances				
	a	Current assets			
		i	Inventories		
		A	Stores/consumables including packing material	iA	Nil
		B	Raw materials	iB	Nil
		C	Stock-in-process	iC	4407955
		D	Finished Goods/Traded Goods	iD	Nil
		E	Total (iA + iB + iC + iD)		iE 4407955
		ii	Sundry Debtors		aii 1655
		iii	Cash and Bank Balances		
		A	Cash-in-hand	iiiA	774
		B	Balance with banks	iiiB	9705
		C	Total (iiiA + iiiB)		iiiC 10479
		iv	Other Current Assets		aiv Nil
		v	Total current assets (iE + aii + iiiC + aiv)		av 4420089
	b	Loans and advances			
		i	Advances recoverable in cash or in kind or for value to be received	bi	Nil
		ii	Deposits, loans and advances to corporate and others	bii	Nil
		iii	Balance with Revenue Authorities	biii	1916000
		iv	Total (bi + bii + biii)		biv 1916000
	c	Total (av + biv)			3c 6336089
	d	Current liabilities and provisions			
		i	Current liabilities		
		A	Sundry Creditors	iA	1655
		B	Liability for Leased Assets	iB	Nil
		C	Interest Accrued on above	iC	Nil
		D	Interest accrued but not due on loans	iD	Nil
		E	Total (iA + iB + iC + iD)		iE 1655
		ii	Provisions		
		A	Provision for Income Tax	iiA	
		B	Provision for Fringe Benefit Tax	iiB	
		C	Provision for Wealth Tax	iiC	
		D	Provision for Leave encashment/Superannuation/Gratuity	iiD	
		E	Other Provisions	iiE	
		H	Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)		iiF Nil

	iii	Total (iE + iiF)	diii	1655
	e	Net current assets (3c - diii)	3e	6334436
4	a	Miscellaneous expenditure not written off or adjusted	4a	
	b	Deferred tax asset	4b	
	c	Profit and loss account/ accumulated balance	4c	
	d	Total (4a + 4b + 4c)	4d	
5		Total, application of funds (1e + 2c + 3e + 4d)	5	NIL 6340089
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 st day of March, 2010, in respect of business or profession		
	a	Amount of total sundry debtors	6a	
	b	Amount of total sundry creditors	6b	
	c	Amount of total stock-in-trade	6c	
	d	Amount of the cash balance	6d	

Part A-P&L Profit and Loss Account for the year 2009-10 (fill items 1 to 51 in a case where regular books of accounts are maintained, otherwise fill item 52)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)		1	
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
		a	Union Excise duties	2a	
		b	Service tax	2b	
		c	VAT/ Sales tax	2c	
		d	Any other duty, tax and cess	2d	
		e	Total of duties, taxes and cess, received or receivable(1a+1b+1c+1d)	2e	
	3	Other income			
		a	Rent	3a	
		b	Commission	3b	
		c	Dividend	3c	
		d	Interest	3d	
		e	Profit on sale of fixed assets	3e	
		f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	
	g	Profit on sale of other investment	3g		
	h	Profit on account of currency fluctuation	3h		
	i	Agriculture income	3i		
	j	Any other income	3j		
	k	Total of other income [(i)to(x)]	3k		
4	Closing Stock		4		
5	Totals of credits to profit and loss account (1+2e+3k+4)		5		
DEBITS TO PROFIT AND LOSS ACCOUNT	6	Opening Stock		6	
	7	Purchases (net of refunds and duty or tax, if any)		7	
	8	Duties and taxes, paid or payable, in respect of goods and services purchased			
		a	Custom duty	8a	
		b	Counter vailing duty	8b	
		c	Special additional duty	8c	
		d	Union excise duty	8d	
		e	Service tax	8e	
		f	VAT/ Sales tax	8f	
		g	Any other tax, paid or payable	8g	
		h	Total (8a+8b+8c+8d+8e+8f+8g)	8h	
	9	Freight		9	
	10	Consumption of stores and spare parts		10	
	11	Power and fuel		11	
12	Rents		12		
13	Repairs to building		13		
14	Repairs to machinery		14		

15	Compensation to employees		
	a	Salaries and wages	15a
	b	Bonus	15b
	c	Reimbursement of medical expenses	15c
	d	Leave encashment	15d
	e	Leave travel benefits	15e
	f	Contribution to approved superannuation fund	15f
	g	Contribution to recognised provident fund	15g
	h	Contribution to recognised gratuity fund	15h
	i	Contribution to any other fund	15i
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j
	k	Fringe benefit tax paid or payable	15k
	l	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k)	15l
16	Insurance		
	a	Medical Insurance	16a
	b	Life Insurance	16b
	c	Keyman's Insurance	16c
	d	Other Insurance	16d
	e	Total expenditure on insurance (16a+16b+16c+16d)	16e
17	Workmen and staff welfare expenses		17
18	Entertainment		18
19	Hospitality		19
20	Conference		20
21	Sales promotion including publicity (other than advertisement)		21
22	Advertisement		22
23	Commission		23
24	Hotel, boarding and Lodging		24
25	Traveling expenses including foreign traveling		25
26	Conveyance expenses		26
27	Telephone expenses		27
28	Guest House expenses		28
29	Club expenses		29
30	Festival celebration expenses		30
31	Scholarship		31
32	Gift		32
33	Donation		33
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	a	Union excise duty	34a
	b	Service tax	34b
	c	VAT/ Sales tax	34c
	d	Cess	34d
	e	Any other rate, tax, duty or cess including STT	34e
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f
35	Audit fee		35
36	Other expenses		36
37	Bad debts		37
38	Provision for bad and doubtful debts		38
39	Other provisions		39
40	Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]		40
41	Interest		41
42	Depreciation		42
43	Profit before taxes (40-41-42)		43

NIL
 NIL
 64433
 NIL
 NIL
 NIL
 64433
 NIL
 4165
 68598

PROVISIONS FOR TAX AND APPROPRIATIONS	44	Provision for current tax	44	NIL
	45	Provision for Fringe benefit Tax	45	NIL
	46	Provision for Deferred Tax	46	NIL
	47	Profit after tax (43 - 44 - 45 - 46)	47	68598
	48	Balance brought forward from previous year	48	NIL
	49	Amount available for appropriation (47 + 48)	49	68598
NO ACCOUNT CASE	50	Transferred to reserves and surplus	50	NIL
	51	Balance carried to balance sheet in partner's account (49 - 50)	51	68598
	52	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2008-09 in respect of business or profession		
	a	Gross receipts	52a	
	b	Gross profit	52b	
	c	Expenses	52c	
	d	Net profit	52d	

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash	
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3
	4	Method of valuation of closing stock employed in the previous year	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	c	Is there any change in stock valuation method (if Yes write 2, and if No write 2)	<input type="checkbox"/>
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d
	5	Amounts not credited to the profit and loss account, being	
	a	the items falling within the scope of section 28	5a
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b
	c	escalation claims accepted during the previous year	5c
	d	Any other item of income	5d
	e	Capital receipt, if any	5e
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-	
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a
	b	Premium paid for insurance on the health of employees	6b
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c
	d	Any amount of interest paid in respect of borrowed capital	6d
e	Amount of discount on a zero-coupon bond	6e	
f	Amount of contributions to a recognised provident fund	6f	
g	Amount of contributions to an approved superannuation fund	6g	
h	Amount of contributions to an approved gratuity fund	6h	
i	Amount of contributions to any other fund	6i	
j	Amount of bad and doubtful debts	6j	
k	Provision for bad and doubtful debts	6k	
l	Amount transferred to any special reserve	6l	
m	Expenditure for the purposes of promoting family planning amongst employees	6m	

n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
o	Any other disallowance	6o		
p	Total amount disallowable under section 36 (total of 6a to 6o)		6p	
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37				
a	Expenditure of personal nature;	7a		
b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
d	Any other penalty or fine;	7d		
e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
f	Amount of any liability of a contingent nature	7f		
g	Amount of expenditure in relation to income which does not form part of total income	7g		
h	Any other amount not allowable under section 37	7h		
i	Total amount disallowable under section 37 (total of 7a to 7h)		7i	
8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40				
a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
b	Amount paid as fringe benefit tax	Ab		
c	Amount of tax or rate levied or assessed on the basis of profits	Ac		
d	Amount paid as wealth tax	Ad		
e	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ae		
f	Any other disallowance	Af		
g	Total amount disallowable under section 40 (total of Aa to Af)		8Ag	
B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
a	Amounts paid to persons specified in section 40A(2)(b)	9a		
b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowance	9b		
c	Provision for payment of gratuity	9c		
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
e	Any other disallowance	9e		
f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	
10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
c	Any sum payable to an employee as bonus or commission for services rendered	10c		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
f	Any sum payable towards leave encashment	10f		
g	Total amount allowable under section 43B (total of 10a to 10f)		10g	
11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				

a	Any sum in the nature of tax, duty, cess or fee under any law	11a	
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	
c	Any sum payable to an employee as bonus or commission for services rendered	11c	
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	
f	Any sum payable towards leave encashment	11f	
g	Total amount disallowable under Section 43B (total of 11a to 11f)	11g	
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	
b	Service tax	12b	
c	VAT/sales tax	12c	
d	Any other tax	12d	
e	Total amount outstanding (total of 12a to 12d)	12e	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	
14	Any amount of profit chargeable to tax under section 41	14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	

Part A - QD Quantitative details (optional in a case not liable for audit under section 44AB)

QUANTITATIVE DETAILS	(a) In the case of a trading concern		
	1	Opening stock	1
	2	Purchase during the previous year	2
	3	Sales during the previous year	3
	4	Closing stock	4
	5	Shortage/ excess, if any	5
	(b) In the case of a manufacturing concern		
	6	Raw materials	
	a	Opening stock	6a
	b	Purchases during the previous year	6b
	c	Consumption during the previous year	6c
	d	Sales during the previous year	6d
	e	Closing stock	6e
	f	Yield finished products	6f
	g	Percentage of yield	6g
	h	Shortage/ excess, if any	6h
	7	Finished products/ By-products	
	a	opening stock	7a
	b	purchase during the previous year	7b
	c	quantity manufactured during the previous year	7c
d	sales during the previous year	7d	
e	closing stock	7e	
f	shortage/ excess, if any	7f	

Part B - TI Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)	1	NIL
	2	Profits and gains from business or profession		
	i	Profit and gains from business other than speculative business (A37 of Schedule-BP)	2i	(68598)
	ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii	NIL
	iii	Total (2i + 2ii) (enter nil, if loss and carry this figure to loss to Schedule CYLA)	2iii	NIL
3	Capital gains			

a	Short term		
	i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	3ai
	ii	Short-term (others) (A8 of Schedule-CG)	3aii
	iii	Total short-term (3ai + 3aii)	3aiii
b	Long-term (B6 of Schedule-CG) (enter nil if loss)		3b
c	Total capital gains (3aiii + 3b) (take the figure adjusted to Schedule CYLA)		3c
4	Income from other sources		
a	from sources other than from owning race horses (3 of Schedule OS)		4a
	b from owning race horses (4c of Schedule OS) (enter nil if loss)		4b
	c Total (4a + 4b)		4c
5	Total (1 + 2c + 3c + 4c)		5
6	Losses of current year to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule CYLA)		6
7	Balance after set off current year losses (6 - 7)		7
8	Brought forward losses to be set off losses against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)		8
9	Gross Total income (6 - 7 - 8) (also 5vii of Schedule BFLA)		9
10	Deductions under Chapter VI-A (k of Schedule VIA)		10
11	Total income (10 - 11)		11
12	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		12
13	'Aggregate income' (11 + 12)		13
14	Losses of current year to be carried forward (total of xi of Schedule CFL)		14

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	Tax payable on total income		
	a	Tax at normal rates		1a
		b Tax at special rates (11 of Schedule-SI)		1b
	2	Tax Payable on Total Income (1a + 1b)		2
	3	Education cess, including secondary and higher education cess on 2		3
	4	Gross tax liability (2 + 3)		4
	5	Tax relief		
		a	Section 90	5a
		b	Section 91	5b
	c	Total (5a + 5b)		5c
6	Net tax liability (4 - 5c)		6	
7	Interest payable			
	a	For default in furnishing the return (section 234A)	7a	
	b	For default in payment of advance tax (section 234B)	7b	
	c	For deferment of advance tax (section 234C)	7c	
	d	Total Interest Payable (7a+7b+7c)		7d
8	Aggregate liability (6 + 7d)		8	
TAXES PAID	9 Taxes Paid			
	a	Advance Tax (from Schedule-IT)	9a	
	b	TDS (column 7 of Schedule-TDS2)	9b	
	c	TCS (column 7 of Schedule-TCS)	9c	
	d	Self Assessment Tax (from Schedule-IT)	9d	
	e	Total Taxes Paid (9a+9b+9c+9d)		9e
10	Amount payable (Enter if 8 is greater than 9e, else enter 0) (8 - 9e)		10	
11	Refund (If 9e is greater than 8, also give the bank account details in Schedule-BA)		11	

VERIFICATION

I, Soham Modi (full name in block letters), son/ daughter of Satish Modi holding permanent account number ABMPM6725H solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are 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 2010-2011. I further declare that I am making this return in my capacity as partner and I am also competent to make this return and verify it.

Place Saundharabad Date 19/06/2010 Sign here [Signature]

Schedule BA		In case of refund, please furnish the following information in respect of bank account in which refund is to be credited											
1	Enter your bank account number (mandatory in case of refund)												
2	Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>)												
3	Give additional details of your bank account												
MICR Code					Type of Account (tick as applicable <input checked="" type="checkbox"/>)					<input type="checkbox"/> Savings		<input type="checkbox"/> Current	

Schedule HP		Details of Income from House Property (Please refer instructions)											
HOUSE PROPERTY	1	Address of property 1				Town/ City			State		PIN Code		
		(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>				Name of Tenant			PAN of Tenant (optional)				
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)							1a				
	b	The amount of rent which cannot be realized				1b							
	c	Tax paid to local authorities				1c							
	d	Total (1b + 1c)				1d							
	e	Balance (1a - 1d)				1e							
	f	30% of 1e				1f							
	g	Interest payable on borrowed capital				1g							
	h	Total (1f + 1g)				1h							
i	Income from house property 1 (1e - 1h)				1i								
2	Address of property 2				Town/ City			State		PIN Code			
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>				Name of Tenant			PAN of Tenant (optional)					
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)							2a					
b	The amount of rent which cannot be realized				2b								
c	Tax paid to local authorities				2c								
d	Total (2b + 2c)				2d								
e	Balance (2a - 2d)				2e								
f	30% of 2e				2f								
g	Interest payable on borrowed capital				2g								
h	Total (2f + 2g)				2h								
i	Income from house property 2 (2e - 2h)				2i								
3	Address of property 3				Town/ City			State		PIN Code			
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>				Name of Tenant			PAN of Tenant (optional)					
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)							3a					
b	The amount of rent which cannot be realized				3b								
c	Tax paid to local authorities				3c								
d	Total (3b + 3c)				3d								
e	Balance (3a - 3d)				3e								
f	30% of 3e				3f								
g	Interest payable on borrowed capital				3g								
h	Total (3f + 3g)				3h								
i	Income from house property 3 (3e - 3h)				3i								
4	Income under the head "Income from house property"												
a	Rent of earlier years realized under section 25A/AA							4a					
b	Arrears of rent received during the year under section 25B after deducting 30%							4b					
c	Total (4a + 4b + 1i + 2i + 3i)							4c					

Schedule BP		Computation of income from business or profession												
FROM BUSINESS OR	A	From business or profession other than speculative business												
	1	Profit before tax as per profit and loss account (item 43 or item 52d of Part A-P&L)							1			(68598)		
	2	Net profit or loss from speculative business included in 1							2					
	3	Income/ receipts credited to profit and loss account considered under other heads of income							3			Nil		

4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4		
5	Income credited to Profit and Loss account (included in 1) which is exempt			
	a share of income from firm(s)	5a		
	b Share of income from AOP/ BOI	5b		
	c Any other exempt income	5c		
	d Total exempt income	5d		
6	Balance (1-2-3-4-5d)		6	(68598)
7	Expenses debited to profit and loss account considered under other heads of income	7		
8	Expenses debited to profit and loss account which relate to exempt income	8		
9	Total (7+8)	9		
10	Adjusted profit or loss (6+9)		10	(68598)
11	Depreciation debited to profit and loss account included in 9		11	4165
12	Depreciation allowable under Income-tax Act			
	i Depreciation allowable under section 32(I)(ii) (column 6 of Schedule-DEP)	12i		4165
	ii Depreciation allowable under section 32(I)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		
	iii Total (12i + 12ii)		12iii	4165
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)		13	(68598)
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI)	16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19		
20	Deemed income under section 41	20		
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA	21		
22	Any other item or items of addition under section 28 to 44DA	22		
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	23		
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23)		24	NIL
25	Deduction allowable under section 32(1)(iii)	25		
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item viii(4) of Schedule ESR)	26		
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of Part-OI)	27		
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part-OI)	28		
29	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	29a		
	b Amount allowable as deduction	29b		
	c Excess amount allowable as deduction (29b - 29a)	29c		
30	Any other amount allowable as deduction	30		
31	Total (25 + 26 + 27 + 28 + 29c + 30)		31	NIL
32	Income (13 + 24 - 31)		32	(68598)
33	Profits and gains of business or profession deemed to be under -			

	i	Section 44AD	33i		
	ii	Section 44AE	33ii		
	iii	Section 44AF	33iii		
	iv	Section 44B	33iv		
	v	Section 44BB	33v		
	vi	Section 44BBA	33vi		
	vii	Section 44BBB	33vii		
	viii	Section 44D	33		
	ix	Section 44DA	33ix		
	x	Chapter-XII-G	33 x		
	xi	First Schedule of Income-tax Act	33xi		
	xii	Total (33i to 33xi)			
34		Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33x)	33xii	34	NIL (68598)
35		Deductions under section-			
	i	10A (6 of Schedule-10A)	35i		
	ii	10AA (d of Schedule-10AA)	35ii		
	iii	10B (f of Schedule-10B)	35iii		
	iv	10BA (f of Schedule-10BA)	35iv		
	v	Total (35i + 35ii + 35iii + 35iv)		35v	NIL
36		Net profit or loss from business or profession other than speculative business (34 - 35v)		36	NIL
37		Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C)		A37	(68598)
B		Computation of income from speculative business			
38		Net profit or loss from speculative business as per profit or loss account		38	NIL
39		Additions in accordance with section 28 to 44DA		39	NIL
40		Deductions in accordance with section 28 to 44DA		40	NIL
41		Profit or loss from speculative business (38+39-40)		B41	NIL
C		Income chargeable under the head 'Profits and gains' (A37+B41)		C	(68598)

Schedule DPM Depreciation on Plant and Machinery

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	2838				5982		
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	3238				5982		
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate	576				3589		
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previous year* (6+ 9 - 14) (enter 0 if result is negative)	3262				2393		

DEPRECIATION ON PLANT AND MACHINERY

Schedule DOA Depreciation on other assets

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
		5 (i)	10 (ii)	100 (iii)	10 (iv)	25 (v)	20 (vi)
2	Rate (%)						
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50 (5 + 8 - 3-4 - 7 -15) (enter negative only if block ceases to exist)						
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)						

Schedule DEP Summary of depreciation on assets

1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM- 14 i)	1a
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM- 14 ii)	1b
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM- 14 iii)	1c
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM- 14 iv)	1d
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM- 14 v)	1e
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM- 14 vi)	1f
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM- 14 vii)	1g
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)	
2	Building		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c
d	Total depreciation on building (total of 2a + 2b + 2c)		2d
3	Furniture and fittings (Schedule DOA- 14 iv)		3
4	Intangible assets (Schedule DOA- 14 v)		4
5	Ships (Schedule DOA- 14 vi)		5
6	Total depreciation (1h+2d+3+4+5)		6

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery		
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	
	d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	
	e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	
	f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	
	g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	
	h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)		1h
2	Building		
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	
	c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	
	d Total (2a + 2b + 2c)		2d
3	Furniture and fittings (Schedule DOA- 16iv)		3
4	Intangible assets (Schedule DOA- 16v)		4
5	Ships (Schedule DOA- 16vi)		5
6	Total (1h+2d+3+4+5)		6

Schedule ESR Deduction under section 35

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

Schedule CG Capital Gains

CAPITAL GAINS	A	Short-term capital gain		
	1	From slump sale		
		a Full value of consideration	1a	
		b Net worth of the under taking or division	1b	
		c Short term capital gains from slump sale	1c	
		d Deduction under sections 54B/54D	1d	
		e Net short term capital gains from slump sale (1c - 1d)		1e
	2	From assets in case of non-resident to which first proviso to section 48 applicable		2
	3	From assets in the case of others		
		a Full value of consideration	3a	
		b Deductions under section 48		
		i Cost of acquisition	bi	
		ii Cost of Improvement	bii	
		iii Expenditure on transfer	biii	
		iv Total (bi + bii + biii)	biv	
		c Balance (3a - biv)	3c	
		d Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d	
		e Deduction under section 54B/54D	3e	
	f Short-term capital gain (3c + 3d - 3e) (enter nil, if loss)		3f	
4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)		4	

5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA	5			
6	Total short term capital gain (1e + 2 + 3f + 4 + 5)	6			
7	Short term capital gain under section 111A included in 6	7			
8	Short term capital gain other than referred to in section 111A (6 - 7)	A8			
B Long term capital gain					
1	From slump sale				
	a Full value of consideration	1a			
	b Net worth of the under taking or division	1b			
	c Long term capital gains from slump sale	1c			
	d Deduction under sections 54B/54D/54EC/54G/ 54GA	1d			
	e Net long term capital gain from slump sale (1c - 1d)	1e			
2	Asset in case of non-resident to which first proviso to section 48 applicable	2			
3	Asset in the case of others where proviso under section 112(1) not exercised				
	a Full value of consideration	3a			
	b Deductions under section 48				
	i Cost of acquisition after indexation	bi			
	ii Cost of improvement after indexation	bii			
	iii Expenditure on transfer	biii			
	iv Total (bi + bii + biii)	biv			
	c Balance (3a - biv)	3c			
	d Deduction under sections 54B/54D/54EC/54G/ 54GA	3d			
	e Net balance (3c - 3d)	3e			
4	Asset in the case of others where proviso under section 112(1) exercised				
	a Full value of consideration	4a			
	b Deductions under section 48				
	i Cost of acquisition without indexation	bi			
	ii Cost of improvement without indexation	bii			
	iii Expenditure on transfer	biii			
	iv Total (bi + bii + biii)	biv			
	c Balance (4a - biv)	4c			
	d Deduction under sections 54B/54D/54EC/54G/ 54GA	4d			
	e Net balance	4e			
5	Amount deemed to be long term capital gains under sections 54B/54D/54EC/54ED/54G/ 54GA	5			
6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5)	B6			
C Income chargeable under the head "CAPITAL GAINS" (A6 + B6) (enter B6 as nil, if loss)					
D Information about accrual/receipt of capital gain					
	Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Long-term where proviso under section 112(1) is exercised (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10%; Enter only positive value from Item B4e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
2	Long-term where proviso under section 112(1) is NOT exercised (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B6-B4e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
3	Short-term under 111A- Code in SI Schedule is 1A, Tax Rate is 15%; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				
4	Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.				

NOTE ▶ Please include the income of the specified persons referred to in Schedule SP1 while computing the income under this head

Schedule OS Income from other sources

OTHER SOURCES	1	Income other than from owning race horse(s):-		
	a	Dividends, Gross	1a	
	b	Interest, Gross	1b	
	c	Rental income from machinery, plants, buildings,	1c	
	d	Others, Gross	1d	
	e	Total (1a + 1b + 1c + 1d)		1e
	f	Deductions under section 57:-		
	i	Expenses /Deductions	fi	
	ii	Depreciation	fii	
	iii	Total	fiii	
g	Balance (1e - fiii)		1g	
	2	Winnings from lotteries, crossword puzzles, races, etc.		2
	3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss)		3
INCOME FROM OWNING AND MAINTAINING RACE HORSES	4	Income from owning and maintaining race horses		
	a	Receipts	4a	
	b	Deductions under section 57 in relation to (4)	4b	
	c	Balance (2a - 2b)		4c
	5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)		5

Schedule CYLA Details of Income after set-off of current years losses

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (4c of Schedule -HP)	Total loss (A37 of Schedule-BP)	Total loss (3 of Schedule-OS)	
			1	2	3	4	
		Loss to be adjusted ->	NIL	NIL	68598		NIL
i	House property	NIL					NIL
ii	Business (including speculation profit)	NIL	NIL			NIL	NIL
iii	Short-term capital gain	NIL	NIL		NIL	NIL	NIL
iv	Long term capital gain	NIL	NIL		NIL	NIL	NIL
v	Other sources (incl. profit from owning race horses but excluding winnings from lottery)	NIL	NIL		NIL		NIL
vi	Total loss set-off	NIL	NIL				
vii	Loss remaining after set-off				68598		

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
				2	3	4	
			1	2	3	4	
i	House property						
ii	Business (including speculation profit)						
iii	Short-term capital gain						
iv	Long-term capital gain						
v	Other sources (profit from owning race horses but excluding winnings from lottery)						
vi	Total						
vii	Total (i5 + ii5 + iii5 + iv5+tv5)						

Schedule CFL		Details of Losses to be carried forward to future years							
Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)	
CARRY FORWARD OF LOSS	i	2002-03							
	ii	2003-04							
	iii	2004-05							
	iv	2005-06							
	v	2006-07							
	vi	2007-08	26/07/2007		237146				
	vii	2008-09	18/07/2007		100372				
	viii	2009-10			26,762				
	ix	Total of earlier year losses			364280				
	x	Adjustment of above losses in Schedule BFLA							
	xi	2010-11 (Current year losses)			68598				
	xii	Total loss Carried Forward to future years			432878				

Schedule 10A		Deduction under section 10A			
DEDUCTION U/S 10A	1 Deduction in respect of units located in Software Technology Park				
	a	Undertaking No.1	1a		
	b	Undertaking No.2	1b		
	c	Undertaking No.3	1c		
	d	Undertaking No.4	1d		
	e	Undertaking No.5	1e		
	f	Total (1a + 1b + 1c + 1d + 1e)			1f
	2 Deductions in respect of units located in Electronic Hardware Technology Park				
	a	Undertaking No.1	2a		
	b	Undertaking No.2	2b		
	c	Undertaking No.3	2c		
	d	Total (2a + 2b + 2c)			2d
	3 Deductions in respect of units located in Free Trade Zone				
	a	Undertaking No.1	3a		
	b	Undertaking No.2	3b		
	c	Undertaking No.3	3c		
	d	Total (3a + 3b + 3c)			3d
	4 Deductions in respect of units located in Export Processing Zone				
	a	Undertaking No.1	4a		
	b	Undertaking No.2	4b		
	c	Undertaking No.3	4c		
	d	Total (4a + 4b + 4c)			4d
	5 Deductions in respect of units located in Special Economic Zone				
	a	Undertaking No.1	5a		
	b	Undertaking No.2	5b		
	c	Undertaking No.3	5c		
d	Total (5a + 5b + 5c)			5d	
6	Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)			6	

Schedule 10AA		Deduction under section 10AA		
DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone			
	a	Undertaking No.1	a	
	b	Undertaking No.2	b	
	c	Undertaking No.3	c	
	d	Total (a + b + c)		d

Schedule 10B Deduction under section 10B

DEDUCTION U/S 10B		Deduction in respect of hundred percent Export Oriented units	
a	Undertaking No.1	a	
b	Undertaking No.2	b	
c	Undertaking No.3	c	
d	Undertaking No.4	d	
e	Undertaking No.5	e	
f	Total (a + b + c + d + e)	f	

Schedule 10BA Deduction under section 10BA

DEDUCTION U/S 10BA		Deduction in respect of exports of handmade wooden articles	
a	Undertaking No.1	a	
b	Undertaking No.2	b	
c	Undertaking No.3	c	
d	Undertaking No.4	d	
e	Undertaking No.5	e	
f	Total (a + b + c + d + e)	f	

Schedule 80G Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS		A Donations entitled for 100% deduction	
		Name and address of donee	Amount of donation
i			Ai
ii			Aii
iii			Aiii
iv			Aiv
v			Av
vi	Total		Avi
		B Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)	
		Name and address of donee	Amount of donation
i			Bi
ii			Bii
iii			Biii
iv			Biv
v			Bv
vi	Total		Bvi
		C Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)	
		Name and address of donee	PAN of donee
			Amount of donation
i			Ci
ii			Cii
iii			Ciii
iv			Civ
v			Cv
vi	Total		Cvi
D		Total donations (Avi + Bvi + Cvi)	D

Schedule 80-IA Deductions under section 80-IA

DEDUCTION U/S 80-IA		Deductions under section 80-IA	
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plants] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e	
f	Total deductions under section 80-IA (a + b + c + d + e)	f	

Schedule 80-IB		Deductions under section 80-IB	
DEDUCTION U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m
	n	Total deduction under section 80-IB (Total of a to m)	n

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION U/S 80-IC	1	Deduction in respect of industrial undertaking located in Sikkim	1
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2
	3	Deduction in respect of industrial undertaking located in Uttaranchal	3
	4	Deduction in respect of industrial undertaking located in North-East	
		a Assam	4a
		b Arunachal Pradesh	4b
		c Manipur	4c
		d Mizoram	4d
		e Meghalaya	4e
		f Nagaland	4f
	g Tripura	4g	
	h Total of deduction for undertakings located in North-east (Total of 4a to 4g)	4h	
5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)	5	

Schedule VI-A		Deductions under Chapter VI-A	
TOTAL DEDUCTIONS	a	80G	f 80IB (n of Schedule 80-IB)
	b	80GGA	g 80IC/ 80-IE (5 of Schedule 80-IC/ 80-IE)
	c	80GGC	h 80-ID/ 80JJA
	d	80IA (f of Schedule 80-IA)	i 80LA
	e	80IAB	j 80P
	k	Total deductions under Chapter VI-A (Total of a to j)	k

Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]

SPECIAL RATE	SI No	Section code	<input checked="" type="checkbox"/> Special rate (%)	Income i	Tax thereon ii	SI No	Section code	<input checked="" type="checkbox"/> Special rate (%)	Income i	Tax thereon ii
	1	1A	<input type="checkbox"/>	15			6	<input type="checkbox"/>		
2	22	<input type="checkbox"/>	10			7	<input type="checkbox"/>			
3	21	<input type="checkbox"/>	20			8	<input type="checkbox"/>			
4	5BB	<input type="checkbox"/>	30			9	<input type="checkbox"/>			
5		<input type="checkbox"/>				10	<input type="checkbox"/>			
11	Total (Iii to 10 ii)									

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	Sl No	Description	Sl No
1	1	Interest income	1
2	2	Dividend income	2
3	3	Long-term capital gains on which Securities Transaction Tax is paid	3
4	4	Net Agriculture income (other than income to be excluded under rule 7, 7A, 7B or 8)	4
5	5	Share in the profit of firm/AOP etc.	5
6	6	Others	6
7	7	Total (1+2+3+4+5+6)	7

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS	Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i						
ii						
iii						

NOTE ▶ Enter the totals of Advance tax and Self Assessment tax in Sl No. 11a & 11d of Part B-TTI

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

TDS ON OTHER INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount Paid	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
i							
ii							
iii							

NOTE ▶ Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 11(b) of Part B-TTI

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received/ debited	Date of receipt/ debit	Total tax deducted	Amount out of (6) to be allowed as credit during the year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
i							
ii							

NOTE ▶ Enter the total of column (7) in Sl No. 11c of Part B-TTI

MODI ESTATES				
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,				
M.G. ROAD, SECUNDRABAD - 500 003.				
Status	: Partnership Firm As Such/Resident			
PAN	: AAEFM 1459 R /ACIT10 (1)/Hyd			
Year Ending	: 31.03.2010			
Nature of Business	: Real Estate/Developers/Managers			
Date of Formation				
COMPUTATION OF INCOME				
Income from Business				
Net Loss as per Profit & Loss account				(68,597.90)
			Total Loss	(68,597.90)
Losses carried forward to next year(s)				
	Business Loss	Depreciaion Loss	Total Loss	Return Filed on
2007-2008	180,125.00	57,021.00	237,146.00	26-07-2007
2008-2009	77,142.00	23,230.00	100,372.00	18-07-2008
2009-2010	17,111.00	9,651.00	26,762.00	
2010-2011	64,432.90	4,165.00	68,597.90	
	338,810.90	94,067.00	432,877.90	

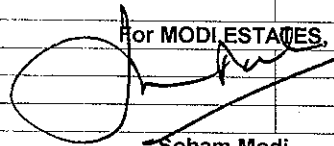
Handwritten signature

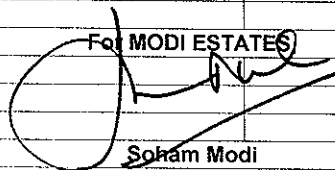
MODI ESTATES
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDRABAD - 500 003.

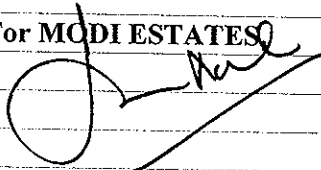
Assessment Year: 2010- 2011

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2010.

To Printing & Stationery	32,889.00	By Loss Transferred to		
To Consultancy	21,303.00	Partners Capital Accounts:		
To Legal Expnses	5,255.00	Soham Modi (70)	48,018.53	
To Miscellaneous Expenses	1,000.00	MPIPL (25%)	17,149.48	
To Bank charges	330.90	Gaurang Mody (5%)	3,429.90	68,597.90
To I.T. Representation Fees	1,655.00			
To Petrol Charges	2,000.00			
To Depreciation	4,165.00			
	68,597.90			68,597.90


 For MODI ESTATES,
 Soham Modi
 Partner

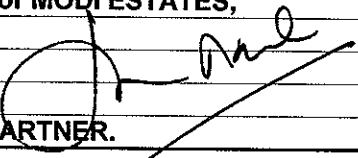
Modi Estates				Asst. Year.2010-11	
Partners' Capital Accounts					
1. Soham Modi Capital Account					
To Balance b/fd. (01-04-2009)	2,206,375.00	By Amount received during the year		35,000.00	
To Amount paid during the year	30,000.00	By Balance c/fd. (31-03-2010)		3,299,393.53	
To Bad debits written off (70%)	1,050,000.00				
To Share of Loss	48,018.53				
	3,334,393.53			3,334,393.53	
Modi Properties & Investments Pvt. Ltd. Capital Account					
To Share of Loss	17,149.48	By Balance b/fd. (01-04-2009)		9,399,871.42	
To Bad debits written off (25%)	375,000.00	By Amount received			
To Balance c/fd. (31-03-2010)	9,736,221.95	during the year		728,500.00	
	10,128,371.42			10,128,371.42	
Gaurang Mody Capital account					
To Balance b/fd. (01-04-2009)	18,309.72	By Balance c/fd. (31-03-2010)		96,739.62	
To Bad debits written off (5%)	75,000.00				
To Share of Loss	3,429.90				
	96,739.62			96,739.62	
 For MODI ESTATES Soham Modi Partner					

<u>MODI ESTATES</u>		<u>A.Y.2010-2011</u>
<u>SCHEDULE - A</u>		
<u>PARTNERS CAPITAL:</u>		
Modi Properties & Investments Pvt. Ltd.		9,736,221.95
Soham Modi		(3,299,393.53)
Gaurang Mody		(96,739.62)
		6,340,088.80
<u>SCHEDULE - B</u>		
<u>OUTSTANDING EXPENSES:</u>		
I.T. Representation fees payable		1,655.00
		1,655.00
<u>SCHEDULE - C</u>		
<u>CASH AT BANK:</u>		
HDFC Bank		9,704.80
		9,704.80
<u>SCHEDULE - D</u>		
<u>INVENTORY:</u>		
Gulmohar Residency Construction Account		4,407,955.00
		4,407,955.00
<u>SCHEDULE - E</u>		
<u>LOANS & ADVANCES:</u>		
I.T. Appeal Fees		1,916,000.00
		1,916,000.00
<u>SCHEDULE - F</u>		
<u>SUNDRY DEBOTRS:</u>		
Gulmohar Residency		1,655.00
		1,655.00
For MODI ESTATES		
		
PARTNER.		

MODI ESTATES					SCHEDULE - E				A.Y. 2010-2011.
FIXED ASSETS									
Sl.No.	Name of the Assets	W.D.V. 01-04-2009	Additions before Sep 2009	Additions after Sep 2009	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/fd.	
1	Computer	5982			5982	60%	3589	2393	
2	Digital Camera	3838			3838	15%	576	3262	
		9820	0	0	9820		4165	5655	

For MODI ESTATES,

PARTNER.

MODI ESTATES		A.Y.2010-11
Details of Gulmohar Residency Construction Account		
Opening balance (01-04-2009)		4,363,855.00
Work in progress:		
Security Charges	15,600.00	
Processing Fees	28,500.00	
		44,100.00
		4,407,955.00
For MODI ESTATES,		
		
PARTNER.		