

Filed on 6/7/10
Inward No. 1009901892

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from Soham Modi (HUF) a return of income in Form No. ITR 1 for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name <u>Soham modi (HUF)</u>		PAN <u>AA/BHM/49/27R</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>3rd floor</u>		Area/Locality <u>M.G. Road</u>	
	Town/City/District <u>Secunderabad</u>		State <u>Andhra Pradesh</u>	
	Designation of Assessing Officer (Ward/ Circle) <u>WARD 10(4) / HYD.</u>		Status (fill the code) <u>01</u>	
			Original or Revised <u>original.</u>	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>448</u>
	2	Deductions under Chapter-VI-A	2	<u>NIL</u>
	3	Total Income <u>भारत सरकार / GOVERNMENT OF INDIA</u>	3	<u>448</u>
	3a	Current Year loss (if any) <u>वित्त विभाग / MINISTRY OF FINANCE</u>	3a	<u>NIL</u>
	4	Net tax payable <u>आयकर विभाग / Income Tax Department</u>	4	<u>NIL</u>
	5	Interest payable	5	<u>NIL</u>
	6	Total tax and interest payable	6	<u>NIL</u>
	7	Taxes Paid <u>6 JUL 2010</u>		
		a Advance Tax <u>आयकर / Received by</u>	7a	<u>NIL</u>
		b TDS <u>आयकर अपर आयुक्त जे-10 का कार्यालय</u>		<u>NIL</u>
	c TCS <u>O/o. Addl. C.I.T. Hange - 10</u>		<u>NIL</u>	
	d Self Assessment Tax <u>5th Floor, A Block, Income Tax Towers, A.C. Guards, Tank Opp. Mahavir Hospital, Secbad-4</u>		<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		
<u>1009901892</u>				

FORM

SARAL-II
(ITR-1)

INDIAN INCOME TAX RETURN

[For Individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (Excluding Winning from Lottery and Income from Race Horses)]

(Please see rule 12 of the Income-tax Rules, 1962) (Also see attached instructions)

Assessment Year

2010-11

PERSONAL INFORMATION	First name	Middle name	Last name	PAN	
	Flat/Door/Block No	Name Of Premises/Building/Village		Date of Birth (DD/MM/YYYY)	
	Road/Street/Post Office	Area/Locality		Employer Category (Tick) <input checked="" type="checkbox"/> NA <input type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others	
	Town/City/District	State	Pin code	Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	
Email Address		(STD code)-Phone Number ()			
FILING STATUS	Designation of Assessing Officer (Ward/Circle)		Return filed under Section -		
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised		[Please see instruction number-9(i)]		
	If revised, enter Receipt No and Date of filing original return		DD / MM / YYYY		
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident				
INCOME & DEDUCTIONS	1	Income chargeable under the Head 'Salaries' (Salary/ Pension)	1	NIL	
	2	Income chargeable under the Head 'House Property' (enter -ve sign in case of loss, if any)	2	NIL	
	3	Income chargeable under the Head 'Other Sources' (enter -ve sign in case of loss, if any)	3	448	
	4	Gross Total Income (1+2+3)	4	448	
	5	Deductions under chapter VI A (Section)			
		a 80C	e 80DD	i 80GG	
		b 80CCC	f 80DDB	j 80GGA	
		c 80CCD	g 80E	k 80GGC	
		d 80D	h 80G	l 80U	
	6	Deductions (Total of 5a to 5l)	6	NIL	
7	Total Income (4-6)	7	448		
TAX COMPUTATION	8	Tax Payable on Total Income	8	NIL	
	9	Secondary and Higher Education cess on 8	9	NIL	
	10	Total Tax and Education Cess Payable (8+9)	10	NIL	
	11	Relief under Section 89	11	NIL	
	12	Relief under Section 90/91	12	NIL	
	13	Balance Tax Payable (10-11-12)	13	NIL	
	14	Total Interest Payable U/s 234A/ B/C	14	NIL	
	15	Total Tax and Interest Payable (13+14)	15	NIL	

Do not write or stamp in this area
For Office Use Only

Seal and Signature of receiving official

Receipt No

Date

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 2010-2011

Status : HUF (Specified)/ Resident
PAN No : AABHM 4927 R/ Ward 10 (4)/ Hyd.
Year Ending : 31.03.2010

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

Interest on SB Account

448.00

Total Income

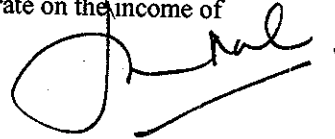
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Tax thereon

Nil

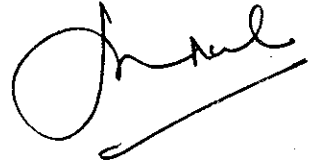
Note:

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.



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Assessment Year 2010-2011
BALANCE SHEET AS ON 31.03.2010.

<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	5,949.35
<u>Outstanding Amounts Payable</u>			
I.T.Representation Fee	5,001.00		
Capital	150,490.35	Soham Modi	3,588,709.77
	<u>3,594,659.12</u>		<u>3,594,659.12</u>
<u>Capital Account</u>			
To I.T.Representation Fee	1,103.00	By Balance b/fd. (01-04-09)	151,145.39
To Balance c/fd. (31-03-10)	150,490.35	By Interest on SB Account	447.96
	<u>151,593.35</u>		<u>151,593.35</u>



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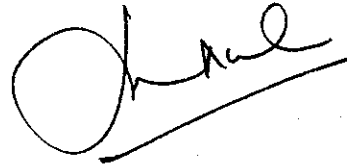
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