

Filed on 18/7/08
109902613

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from SOHAM MODI HUF a return of income and/or return of fringe benefits in Form No. ITR 2, for assessment year 2007-08, having the following particulars.

PERSONAL INFORMATION	Name <u>SOHAM MODI HUF</u>		PAN <u>AAABH/M/49/27R</u>		
	Flat/Door/Block No <u>5-4-187/3 & H,</u>		Name Of Premises/Building/Village <u>2ND FLOOR</u>		
	Road/Street/Post Office <u>SOHAM MANSION</u>		Area/Locality <u>M.G. ROAD</u>		
	Town/City/District <u>SECUNDERABAD</u>		State <u>ANDHRA PRADESH</u>		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	<u>143</u>
	2	Deductions under Chapter-VI-A		2	<u>NIL</u>
	3	Total Income		3	<u>143</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		7	
		a	Advance Tax	7a	
		b	TDS	7b	
		c	TCS		
	d	Self Assessment Tax			
	e	Total Taxes Paid (7a+7b+7c+7d)	7e		
8	Tax Payable (6-7d)		8		
9	Refund (7e-6)		9		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10	
	11	Total fringe benefit tax liability		11	
	12	Total interest payable		12	
	13	Total tax and interest payable		13	
	14	Taxes Paid		14	
		a	Advance Tax	14a	
		b	Self Assessment Tax	14b	
	c	Total Taxes Paid (14a+14b)	14c		
15	Tax Payable (14c-11)		15		
16	Refund (14c-13)		16		

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
आयकर विभाग / Income Tax Department

18 JUL 2008

प्राप्त किया / Received by

आयकर अवर आयुक्त रेंज-10 का कार्यालय
C/o. Addl. C.I.T. Range - 10
5th Floor, 'A' Block, Income Tax Towers, A.C. Guards,
Masab Tank, Opp. Mahanagar Hospital, Hyderabad-4.

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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 2008-2009

Status : HUF (Specified)/ Resident
PAN No : AABHM 4927 R/ Ward 10 (4)/ Hyd.
Year Ending : 31.03.2008

COMPUTATION OF INCOME

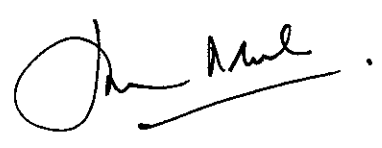
INCOME FROM OTHER SOURCES

Bank Interest on S/B Account	143.00
Total Income	143.00

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.



SHRI. SOHAM MODI HUF
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,
M.G.Road, Secunderabad - 500 003.
Assessment Year 2008-2009
BALANCE SHEET AS ON 31.03.2008.

<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	5,501.39
<u>Outstanding Amounts Payable</u>			
I.T.Representation Fee	2,774.00		
		Soham Modi	3,588,709.77
Capital	152,269.39		
	<u>3,594,211.16</u>		<u>3,594,211.16</u>

Capital Account

To I.T.Representation Fee	1,124.00	By Opening Balance b/fd	153,250.85
To Balance c/fd.	152,269.39	By Bank Interest S/B Account	142.54

153,393.39

153,393.39

