

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 HUF**
 2. FATHER'S NAME **-NA-**
 3. ADDRESS **S-4-187/34, M.G. ROAD SECUNDERABAD** PIN **500012** TELEPHONE **1001012488**
 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. **1.4.02** to **31.3.03**
 9. SEX: Male/Female **-NA-** 11. Assessment Year **2003-04** 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)	...	...	...	...	...	701	Rs.	NK
16. INCOME FROM HOUSE PROPERTY	...	...	...	...	...	702	Rs.	NK
17. INCOME FROM BUSINESS OR PROFESSION	...	...	...	...	...	703	Rs.	5845
18. CAPITAL GAINS	15/9	15/12	15/3	31/3	TOTAL			
(a) Short Term	645	646	647	648	704			
(b) Long Term	695	696	697	698	705	776	Rs.	NK
19. INCOME FROM OTHER SOURCES	...	...	...	...	...	706	Rs.	NK
20. INCOME OF ANY OTHER PERSON TO BE ADDED	...	...	...	...	...	775	Rs.	NK
21. GROSS TOTAL INCOME (15+16+17+18+19+20)	...	...	...	...	...	746	Rs.	5845
22. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office use)	SECTION	AMOUNT (Rs.)						
(a)						747	Rs.	NK
(b)						760	Rs.	5845
(c)						762	Rs.	NK
23. TOTAL INCOME : (21 - 22)	...	...	...	...	...	125	Rs.	NK
24. ADD : AGRICULTURAL INCOME (For rate purposes)	...	...	...	...	...
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	...	...	...	...	...
26. TAX ON TOTAL INCOME	INCOME							
(a) At normal rates	772	802				810	Rs.	NK
(b) At special rates	768	801				820	Rs.	NK
27. LESS : REBATE	...	...	...	...	...	826	Rs.	NK
28. TAX PAYABLE	...	...	...	...	...	828	Rs.	NK
29. ADD : SURCHARGE	...	...	...	...	...	832	Rs.	NK
30. TOTAL TAX PAYABLE : (28 + 29)	...	...	...	...	...	837	Rs.	NK
31. LESS : RELIEF	...	...	...	...	...	840	Rs.	NK
32. NET TAX PAYABLE	...	...	...	...	...	873	Rs.	NK
33. LESS : TAX DEDUCTED AT SOURCE	...	...	...	...	...
34. LESS : ADVANCE TAX PAID	Date.....	Amount.....	Date.....	Amount.....	Date.....	Amount.....	862	Rs.
	(Under Sections)	234A	234B	234C	TOTAL			NK
35. ADD : INTEREST PAYABLE	...	...	...	...	...	851	Rs.	NK
36. LESS : SELF-ASSESSMENT TAX PAID	...	...	...	...	...	875	Rs.	NK
37. BALANCE TAX : PAYABLE / REFUNDABLE	...	...	...	...	...	891	Rs.	NK

Ministry of Finance
 Income Tax Department
 12 SEP 2003
 Joint Commissioner of Income Tax Range 7, 10
 Budget Bhawan, Sec'bad.

DOCUMENTS ATTACHED WITH THE RETURN

1. COMPUTATION OF TDSAC INCOME 2. PROFIT & LOSS A/C AND BALANCE SHEET
 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 **2003-2004**

Receipt No. _____ Date _____

Seal _____

Signature of the receiving official _____

Date : **26.09.2003** Place : **SEC'BAD**

Signature _____

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

o/c

Filed
on 26/9/03
Bnu no 1001012488

Shri Soham Modi HUF
Represented by its Karta Shri Soham Modi
5-4-187/3 & 4, M.G.Road, Secunderabad - 500 003.
Assessment Year: 2003-2004

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

COMPUTATION OF INCOME

Net Loss as per Profit & Loss Account	<u>845</u>
Total Income	(-) <u><u>845</u></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: 2003-2004
BALANCE SHEET AS ON 31/03/2003

<u>Liabilities</u>	<u>Amount Rs</u>	<u>Assets</u>	<u>Amount Rs.</u>
M & M Associates	4,247,922.77	Soham Modi	4,403,014.77
		Syndicate Bank	555.00
Capital	155,647.00	IDBI Bank Ltd	0.00
	<u>4,403,569.77</u>		<u>4,403,569.77</u>

Profit & Loss Account for the Year Ending 31/03/2003

To Bank Charges	856.65	By Interest received	12.00
		By Net Loss transferred to Capital Account	<u>844.65</u>
	<u>856.65</u>		<u>856.65</u>

Capital Account

To Net Loss transferred from P & L Account	844.65	By Opening Balance	156,491.65
To Balance	<u>155,647.00</u>		<u>156,491.65</u>
	<u>156,491.65</u>		<u>156,491.65</u>

