

012

WARD 10(C)/HYD

01011055

1. NAME : SHRI. SOHAM MODI HUF

2. FATHER'S NAME : - NA -

3. ADDRESS : 5-4-187/3&4, M.G. ROAD, SECUNDERABAD

PIN : 500003 PHONE : _____

4. Permanent Account Number : AABHM 4927 R

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 : 10(C) / HYD

9. Sex : Male / Female : NA

10. Income for the previous year i.e. 1-4-01 to 31-3-02

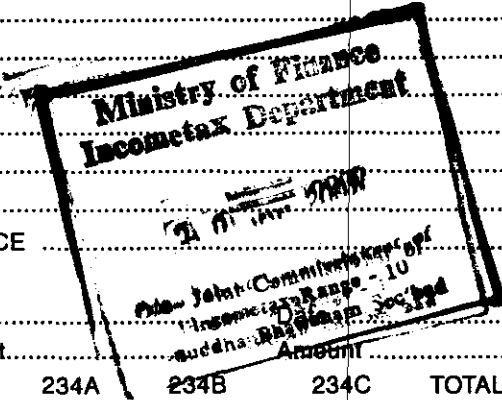
11. Assessment Year : 2002-2003

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)		Rs. NIL
16. INCOME FROM HOUSE PROPERTY		Rs. NIL
17. INCOME FROM BUSINESS OR PROFESSION		Rs. (843)
18. CAPITAL GAINS	15/9 15/12 15/3 31/3 Total	
(a) Short Term		Rs. NIL
(b) Long Term		Rs. NIL
19. INCOME FROM OTHER SOURCES		Rs. NIL
20. INCOME OF ANY OTHER PERSON TO BE ADDED		Rs. NIL
21. GROSS TOTAL INCOME (15+16+17+18+19+20)		Rs. (843)
22. LESS : DEDUCTIONS UNDER CHAPTER VI-A SECTION AMOUNT (Rs.)		
(a) _____		Rs. NIL
(b) _____		Rs. (843)
(c) _____		Rs. NIL
23. TOTAL INCOME : (21-22)		Rs. (843)
24. ADD : AGRICULTURAL INCOME (For rate Purposes)		Rs. NIL
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME TAX		Rs. NIL
26. TAX ON TOTAL INCOME	INCOME INCOME TAX	
(a) At normal rate		Rs. NIL
(b) At Special rate		Rs. NIL
27. LESS : REBATE		Rs. NIL
28. TAX PAYABLE		Rs. NIL
29. ADD : SURCHARGE		Rs. NIL
30. TOTAL TAX PAYABLE (28+29)		Rs. NIL
31. LESS : RELIEF		Rs. NIL
32. NET TAX PAYABLE		Rs. NIL
33. LESS : TAX DEDUCTED AT SOURCE		Rs. NIL
34. LESS : ADVANCE TAX PAID		Rs. NIL
Date _____ Date _____		
Amount _____ Amount _____		
35. ADD : INTEREST PAYABLE (U/S)	234A 234B 234C TOTAL	Rs. NIL
Amount _____		
36. LESS : SELF ASSESSMENT TAX PAID		Rs. NIL
37. BALANCE TAX : PAYABLE / REFUNDABLE		Rs. NIL



DOCUMENTS ATTACHED WITH THE RETURN

1. COMPUTATION OF TOTAL INCOME	2. BALANCESHEET, P/L A/C ETC.
3. _____	4. _____
5. _____	6. _____

VERIFICATION

I, SOHAM MODI 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 income Tax Act, 1961, in respect of Income chargeable to Income tax for the previous year relevant to the assessment year 2002-2003

Receipt No. _____ Date _____

Seal _____

Signature of the receiving official _____

Date : 24.07.2002

Place : SEC BAD

Signature Soham Modi

o/c

Filed on
30/7/02
PAN NO: 01011055

Shri Soham Modi HUF
Represented by its Karta Shri Soham Modi
5-4-187/ 3 & 4, M.G.Road, Secunderabad - 500 003.
Assessment Year: 2002-2003

Status: HUF (Specified)/Resident
PAN No.: AABHM - 4927R/Ward 10 (4)/Hyd
Year Ending: 31-03-02

COMPUTATION OF INCOME

Net Loss as per Profit & Loss Account	843
Total Income	(-) <u>843</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

Shri Soham Modi HUF
5-4-187/ 3 & 4, M.G.Road, Secunderabad - 500 003.
Assessment Year: 2002-2003
BALANCE SHEET AS ON 31/03/2002

<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	156,491.65	IDBI Bank Ltd	844.65
	<u>4,404,414.42</u>		<u>4,404,414.42</u>

Profit & Loss Account for the Year Ending 31/03/2002

To Bank Charges	100.00	By Interest received	56.56
To I.T.Representation Fee	1,550.00	By Misc. Receipts	750.00
		By Net Loss transferred to Capital Account	843.44
	<u>1,650.00</u>		<u>1,650.00</u>

Capital Account

To Net Loss transferred from P & L Account	843.44	By Opening Balance	157,335.09
To Balance	156,491.65		
	<u>157,335.09</u>		<u>157,335.09</u>

(Signature)