

To be filled in by the assessee in duplicate in BLOCK LETTERS

ACKNOWLEDGEMENT

Return form No. 2 ITS 2

Fill in the acknowledgement sheet after filling in the return. Please fill in every item. You may write "NA" (Not Applicable) or "NIL" where necessary. The information given in this sheet should tally with that in the return form.

1. Assessment Year		1996-97	2. PAN No./GIR No.		NOT ALLOTTED			
3. Ward/Circle/Special Range			4. Return: [original(O)/revised(R)]		0 u/s (139/142/148)		139	
5. Name (last name, first name & middle name)		MODI TETAL						
6. Date of birth*		- 1 9		7. Sex (M/F)		F		
8. Residence in India*				0		1		
9. Status*		01						
10. Father's name* (last name, first name & middle name)		MODI SOBAMH						
11. Address		1-2-179/3 S D ROAD SECUNDERABAD						
PIN:		500003		Telephone:				

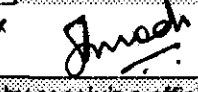
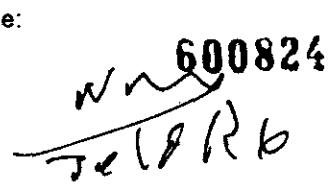
Income	Code	Amount (Rs.)	
12. Income from salary (net)	110	NIL	
13. Income from house property	130	NIL	
14. a Business profit (other than 14. b)	149	27,800	
b Speculation profit	145	NIL	
14. c B/f speculation loss adjusted	172	NIL	
14. d Other b/f loss/allowance adjusted	173	NIL	
14. e Deductions claimed u/ch. IV (See page-9 of the return):			
Section Code	Amount	Section Code	Amount
	NIL		

23. Tax on total income:			
Rate	Income	Tax	
Special	190	390	-
Normal	194	59,930	3,986
Total		310	3,986
24. Rebate u/s 88/88B		600	NIL
25. Relief u/s 89/90/91		610	NIL
26. Tax collected / deducted			
at source		391	NIL
27. Advance tax paid:			
16/12-15/3		16/3-31/3	
Upto 15/9	16/9-15/12	353	354
351	352	- NIL -	
Total		350	3
28. Interest u/s 234A/234B/234C			
		314	560
29. Self-assessment and other pre-paid taxes:			
Date:	Amount	333	2,546
30. Tax and interest payable		360	-
31. Amount of refund due		361	-
32. Losses/allowances to be carried forward:			
Source of loss	U/s	Amount	

14. f Nature of business/profession:			
15. a Capital gains:		Short term	Long term
Upto 15/9	181	1	185
16/9-15/12	182		186
16/12-15/3	183		187
16/3-31/3	184		188
Total	153		154
15. b B/f Capital loss		175	
15. c Balance of income tax capital gains		Short term	151
		Long term	52

16. a Income from other sources (other than 15. b)			
		36	32,165
16. b Income from house property		368	NIL
16. c B/f loss adjusted		178	NIL
17. B/f house property loss adjusted		174	NIL
18. Gross total income		101	59,925
19. Deductions u/ch. VIA (See page-7 of the return):			
Section Code	Amount	Section Code	Amount
NIL			
Total		200	NIL
20. Total income (18-19) (rounded off)		102	59,930
21. Income for rate purposes u/ch. VII		104	NIL
22. Net agricultural income		105	NIL

COMMISSIONER
INCOME TAX
HYDRABAD - (A.P.)
30 AUG 1996
WARD CIRCLE-503

33. No. of documents attached with return	
Date	26/08/96
Assessee's signature	
	
To be filled in by receiving official	
Receipt No.:	Date:
Name:	
Designation:	
Signature:	
A.O. Code:	
Stamp	

* See footnotes in the return form.

Smt. Dr. Tejal Modi W/o. Shri. Soham Modi
1-8-179/3, S.D. Road, Secunderabad - 500 003
Secunderabad - 500 003
Assessment Year 1996-97

Status: Individual/Resident
PAN/GIR No: Not allotted/Ward 5 (2)/Hyd
Date of Birth: 19th October, 1970
Year Ending: 31/03/1996

COMPUTATION OF INCOME

I Professional Income:

Income recd. against consultation and Scholarship Rs. 27,800

II Income from Other sources:

a) Beneficial share from S & S Combine Rs. 28,380
b) Interest received Rs. 3,745

59,925

Total Income

59,925

or

59,930

Tax there on comes to Rs. 3,986
Add: Interest u/s 234 A Nil
Interest u/s 234 B 599
Interest u/s 234 C 161 Rs. 560
Rs. 4,546

Taxes Paid.

Self Asst. tax paid u/s 140 A Rs. 4,546

Notes:

1. The Assessee is a beneficiary under clause 5 B(ii) in M/s. S & S Combines which is a determined family trust created vide deed of trust dated 06/11/1980.

2/3^x

Tejal Modi

Final

*Filed on 30/8/96
Inv No 600824
(Admin) Circle 5 (r)*

Dr. Tejal Modi W/o. Shri Soham Modi
1-8-1793, S.D. Road, Secunderabad - 500 003.
Assessment Year: 1996-97

BALANCE SHEET AS ON 31/03/1996

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital	2,13,553.00	<u>Cash on Hand</u>	11,000.00
Sundry Creditors		<u>Cash at Bank</u>	
		State Bank of Hyderabad	1,000.00
		Vasavi Co-operative Bank	616.00
		<u>Sundry Debtors:</u>	
		S & S Combines	13,818.00
		Soham Modi (S/C B Joint A/c)	17,000.00
		Soham Modi	12,250.00
		Satish Modi	34,869.00
		<u>Jewellery</u>	60,000.00
	<u>2,13,553.00</u>		<u>2,13,553.00</u>

PROFIT & LOSS ACCOUNT
AS ON 31/03/1996.

To Net Profit Trf. to Capital A/c.	59,925.00	By Consultancy fee & Stifund received	27,800.00
		By Interest Received from Satish Modi	3,745.00
		By Beneficial Share in S & S Combines	28,380.00
	<u>59,925.00</u>		<u>59,925.00</u>

CAPITAL ACCOUNT.

To Balance	2,13,553.00	By Opening Balance	1,53,628.00
		By Net Profit Trf. from P & L A/c.	59,925.00
	<u>2,13,553.00</u>		<u>2,13,553.00</u>

1/3 x J. Modi

M/s. S & S COMBINE
(A Private Determined Family Trust)
5-4-187/3 & 4, M.G. Road, Secunderabad - 500 003.
Assessment Year: 1996-97

Status : Trust
GIR/PAN No : S-7(U/AC) 1(2)Hyd.
Year Ending : 31/03/1996

COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES:

Interest received from Satish Modi	56,760

Total Income	56,760

The above Income is apportioned amongst beneficiaries as under:

i) Shri.Sohan Modi HUF 50%	Rs.28,380
ii) Smt.Dr.Tejal Modi	Rs.28,380

	Rs 56,760

Income taxable in the hands of the trust is **NIL**.

Notes:

1. M/s.S& S Combine is a determined family trust created vide deed of trust dated 06-11-1980.
2. As per clause 5 (B) (i) of the trust deed beneficiaries of the Trust for the year 1995-96 are as under:
i) Shri. Sohan Modi as Karta of his HUF 50%
ii) Smt. Dr. Tejal Modi 50%

3/3

Sohani