

FORM

ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2011 - 12

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	SOHAM MODI (HUF)		AABHM4927R		
	Flat/Door/Block No	Name Of Premises/Building/Village			
	5-4-187/3-4, 3RD FLOOR				
	Road/Street/Post Office	Area/Locality			
	M.G. ROAD	SECUNDERABAD			
	Town/City/District	State	Pin	Form No. which has been electronically transmitted (fill the code)	
	SECUNDERABAD	ANDHRA PRADESH	500003		
	Designation of AO (Ward / Circle)		ITO,W-10(4),HYD/APR/W/60/4	Status (fill the code)	HUF
	Original or Revised		Original		
E-filing Acknowledgement Number		236040300170711	Date(DD/MM/YYYY)	17-07-2011	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	114	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	114	
	a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	0	
	7	Taxes Paid			
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7d)	8	0		
9	Refund (7e-6)	9	0		
<b>VERIFICATION</b>					
I, <u>SOHAM MODI</u> son/ daughter of <u>SATISH MODI</u> , holding permanent account number <u>AABHM4927R</u>					
solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.					
Sign here		Date 17-07-2011	Place SECUNDERABAD		
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:					
Identification No. of TRP	Name of TRP			Counter Signature of TRP	
For Office Use Only		Filed from IP address 121.246.7.59			
Receipt No		Date			
Seal and signature of receiving official		AABHM4927R02236040300170711C58B7BD29CDBD1AAE37659843D4D849A2DC76075			

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address [ajayca\\_12@yahoo.com](mailto:ajayca_12@yahoo.com)

**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 2011-2012**

Status : HUF (Specified)/ Resident  
PAN No : AABHM 4927 R/ Ward 10 (4)/ Hyd.  
Year Ending : 31.03.2011

**COMPUTATION OF INCOME**

**INCOME FROM OTHER SOURCES**

Interest on SB Account

114.00

**Total Income**

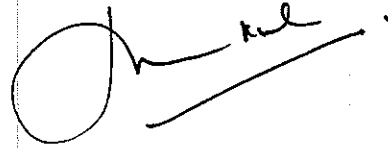
114.00

Tax thereon

Nil

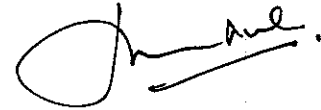
**Note:**

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 2011-2012**  
**BALANCE SHEET AS ON 31.03.2011.**

<u>Liabilities</u>	<u>Amount Rs</u>	<u>Assets</u>	<u>Amount Rs.</u>
<b>Capital</b>	150,918.05	<b>Cash at Bank</b>	
		HDFC Bank	3,479.05
<b><u>Outstanding Amounts Payable</u></b>			
I.T.Representation Fee	1,103.00	<b><u>Sundry Debtors</u></b>	
		Soham Modi	87,709.77
		M & M Associates	60,832.23
	<u>152,021.05</u>		<u>152,021.05</u>
		<b><u>Capital Account</u></b>	
To I.T.Representation Fee	1,103.00	By Balance b/fd. (01-04-10)	150,490.35
To Bank charges	2481.75	By sundry balances written off	3,898.00
To Balance c/fd. (31-03-11)	150,918.05	By Interest on SB Account	114.45
	<u>154,502.80</u>		<u>154,502.80</u>



**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 2011-2012**

Status : HUF (Specified)/ Resident  
PAN No : AABHM 4927 R/ Ward 10 (4)/ Hyd.  
Year Ending : 31.03.2011

**COMPUTATION OF INCOME**

**INCOME FROM OTHER SOURCES**

Interest on SB Account

114.00

**Total Income**

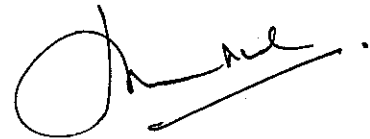
114.00

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 2011-2012**  
**BALANCE SHEET AS ON 31.03.2011.**

<u>Liabilities</u>	<u>Amount Rs</u>	<u>Assets</u>	<u>Amount Rs.</u>
Capital	150,918.05	<u>Cash at Bank</u>	
		HDFC Bank	3,479.05
<u>Outstanding Amounts Payable</u>			
I.T.Representation Fee	1,103.00	<u>Sundry Debtors</u>	
		Soham Modi	87,709.77
		M & M Associates	60,832.23
	<u>152,021.05</u>		<u>152,021.05</u>
		<u>Capital Account</u>	
To I.T.Representation Fee	1,103.00	By Balance b/fd. (01-04-10)	150,490.35
To Bank charges	2481.75	By sundry balances written off	3,898.00
To Balance c/fd. (31-03-11)	150,918.05	By Interest on SB Account	114.45
	<u>154,502.80</u>		<u>154,502.80</u>

