

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAEAT2185Q	
Name	TAPADIA AND MODI MEDICAL FOUNDATION	
Address	1-7-1072/A, RTC X ROAD, MUSERABAD, HYDERABAD, 36-Telangana, 91-India, 500020	
Status	AOP/BOI	
Filed u/s	139(4) Belated- Return filed after due date	Form Number ITR-5
Current Year business loss, if any		e-Filing Acknowledgement Number 477325541080922
Total Income		1
Book Profit under MAT, where applicable		
Adjusted Total Income under AMT, where applicable		2
Net tax Payable		3
Interest and Fee Payable		4
Total tax, interest and Fee payable		5
Taxes Paid		6
(+) Tax Payable /(-) Refundable (6-7)		7
Accreted Income as per section 115TD		8
Additional Tax payable u/s 115TD		9
Interest payable u/s 115TE		10
Additional Tax and interest payable		11
Tax and interest paid		12
(+) Tax Payable /(-) Refundable (12-13)		13
		14

This return has been digitally signed by **SOHAN MODI** in the capacity of Trustee having PAN **ABMPM6725H** from IP address **183.83.135.138**
on 08-09-2022 12:06:07
JSC No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

System Generated
Barcode/QR Code



AAEAT2185Q054773255410809227A9007D9A8873ADE0C5980FDF8A8620B551AF16

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Tapadia And Modi Medical Foundation	
PAN	: AAEAT2185Q	
Office Address	: 1-7-1072/a, Rtc X Road, Musherabad, Hyderabad, Telangana-500020	
Status	: AOP	
Sub-Status	: Trust Other Than Trust Eligible To File Return In Itr-7	: 2022 - 2023
Ward No	: WARD 11(1),HYDERABAD/	: Financial Year
D.O.I.	: 30/04/2015	: 2021 - 2022
Mobil No.	: 9121282860	
Email Address	: it_d@modiproperties.com	
Name Of Bank	: Hdfc Bank	
Micr Code	: 500240003	
Ifsc Code	: Hdfc0000042	
Address	: Hyderabad - Secunderabad	
Account No.	: 50200012086457	
Return	: Original (Filing Date : 08/09/2022 & No. : 477325541080922)	
Import Date	: Ais : 06-09-2022 03:33 Pm	: Tis : 06-09-2022 03:33 Pm
	: 26as : 06-09-2022 03:33 Pm	

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Tapadia And Modi Medical Foundation
Profit Before Tax As Per Profit And Loss Account
Add : Depreciation Disallowed

Gross Total Income
Total Income

Tax On Rs. Nil
Tax Payable

COMPUTATION OF TAX ON TOTAL INCOME

Nil
Nil

SOHAM MODI
(Trustee)

INCOME & EXPENDITURE ACCOUNT UPTO 31-03-2022

[illegible]

TAPADIA & MODI MEDICAL FOUNDATION			1-7-1072/A, MUSHEERABAD, RTC X ROAD,			HYDERABAD - 500 020.			BALANCE SHEET FOR THE YEAR ENDED 31-03-2022		
LIABILITIES						ASSETS					
			AMOUNT Rs.						AMOUNT Rs.		
Trust Fund											
Opening balance (1-4-21)						(90,595.08)					
Less: Excess of expenses over income						(4,730.60)					
						(95,325.68)					
Outstanding expenses											
Ajay Mehta						16,116.00					
Audit Fees payable						15,549.00					
B Rani						20,000.00					
Mohammed Saifulla						19,000.00					
Sheetal Tapadia						32,000.00					
						7,339.32					
						<u>7,339.32</u>					
						(0.00)					
President											
Radheshyam Tapadia											
Secretary											
Soham Modi											
Treasurer											
Parul Modi											
Place : Hyderabad						Date :					
Chartered Accountant						(Ajay Mehta)					

