

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
2024-25

PAN	AAITM1654J		
Name	MANILAL MODI CHARITABLE FOUNDATION		
Address	5-4-187/5/16/5 2nd Floor P M Modi Commercial Compl, Karbala Maidan, SECUNDERABAD H.O, SECUNDERABAD , HYDEARBAD , 36-Telangana, 91-INDIA, 500003		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	644313571251024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SOHAM SATISH MODY in the capacity of
Others having PAN ABMPM6725H from IP address 183.82.4.159 on 25-Oct-
2024 14:34:08 DSC SI.No & Issuer 3097367 & 542437086083CN=Capricorn Sub CA for Organisation
DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



AAITM1654J076443135712510242161145a4b903ec688b79b6d8b0bdd754aa79fce

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: MANILAL MODI CHARITABLE FOUNDATION		
PAN	: AAITM1654J		
OFFICE ADDRESS	: 5-4-187/5/16/5 2nd Floor P M Modi Commercial Compl, Karbala Maidan, SECUNDERABAD H.O, SECUNDERABAD, HYDEARBAD, TELANGANA-500003		
STATUS	: AOP (TRUST)	ASSESSMENT YEAR	: 2024 - 2025
SUB-STATUS	: PUBLIC CHARITABLE TRUST		
REG. NO. U/S 12A/12AA	: 104/IV/2022-BK-4		
CLAIMING EXEMPTION UNDER	: Section 11		
WARD NO	:		
D.O.I.	: 01/08/2022	FINANCIAL YEAR	: 2023 - 2024
EMAIL ADDRESS	: roc@modiproperties.com		
NATURE OF BUSINESS	: TRUST		
NAME OF BANK	: YES BANK		
MICR CODE	: 500532002		
IFSC CODE	: YESB0000097		
ADDRESS	: BEGUMPET, SECUNDRABAD		
ACCOUNT NO.	: 009788700001452		
RETURN	: ITR-7 : ORIGINAL (FILING DATE : 25/10/2024 & NO. : 644313571251024)		
IMPORT DATE	: AIS : 19-10-2024 06:04 PM	TIS : 19-10-2024 06:04 PM	26AS : 19-10-2024 06:04 PM
COMPUTATION DATE	: 25-10-2024 02:35 PM		

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME

AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION	840000	NIL
LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)	NIL	

INCOME BEFORE APPLICATION OF INCOME

LESS : APPLICATION OF INCOME	840000	
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	738000	
AMOUNT ACCUMULATED OR SET APART UPTO 15% (126000)	102000	840000
		NIL

GROSS TOTAL INCOME

TOTAL INCOME	NIL
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

SOHAM SATISH MODY

MANILAL MODI CHARITABLE FOUNDATION
M G Road, Ranigunj, Secunderabad

STATEMENT OF AFFAIRS AS AT 31.03.2024				
Liabilities		Amount(Rs.)	Assets	Amount(Rs.)
Capital Corpus Fund Add: Current year Surplus	-	102,000	Current Assets Bank accounts	102,000
	102,000			
TOTAL		102,000	TOTAL	102,000

Vide our Report in Form 10BB
For Laxminiwas & Co.,
Chartered Accountants
Firm Reg. No: 011168S

Digitally signed by
Vijay Singh
Date: 2024.09.29
20:44:18 +05'30'

Vijay Singh
Partner
M.No:221671

Date: 29/09/2024
Place: Hyderabad
UDIN: 24221671BKBMJ05641

For Manilal Modi Charitable Foundation

SOHAM
SATISH MODI
Digitally signed by SOHAM
SATISH MODI
Date: 2024.09.29 20:37:57
+05'30'

Soham Modi
Trustee

MANILAL MODI CHARITABLE FOUNDATION
M G Road, Ranigunj, Secunderabad

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2024			
Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Donation Payments	630,000	By Donation receipts	840,000
To Professional Services	108,000		
To Excess of Income over Expenditure	102,000		
Total	840,000	Total	840,000

Vide our Report in Form 10BB

For Laxminiwas & Co.,

Chartered Accountants

Firm Reg. No: 011168S

Vijay Singh
Partner
Digitally signed by Vijay Singh
Date: 2024.09.29 20:43:25 +05'30'

Vijay Singh
Partner
M.No:221671

Date: 29/09/2024
Place: Hyderabad
UDIN: 24221671BKBMJ05641

For Manilal Modi Charitable Foundation

SOHAM
SATISH MODI
Digitally signed by SOHAM
SATISH MODI
Date: 2024.09.29 20:38:35 +05'30'

Soham Modi
Trustee