

**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  
2025-26

|           |                                                                                                                |                                 |                 |
|-----------|----------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN       | AABHM4927R                                                                                                     |                                 |                 |
| Name      | MODISOHAM                                                                                                      |                                 |                 |
| Address   | 5-4-187/3 4SOHAM MANSION , Begumpet Policelines S.O, Secunderabad , HYDERABAD , 36-Telangana, 91-India, 500003 |                                 |                 |
| Status    | HUF                                                                                                            | Form Number                     | ITR-3           |
| Filed u/s | 139(1)- On or Before due date                                                                                  | e-Filing Acknowledgement Number | 568266561040825 |

## Taxable Income and Tax Details

|                                                   |    |          |
|---------------------------------------------------|----|----------|
| Current Year business loss, if any                | 1  | 3,02,711 |
| Total Income                                      | 1A | 0        |
| Book Profit under MAT, where applicable           | 2  | 0        |
| Adjusted Total Income under AMT, where applicable | 3  | 0        |
| Net tax payable                                   | 4  | 0        |
| Interest and Fee Payable                          | 5  | 0        |
| Total tax, interest and Fee payable               | 6  | 0        |
| Taxes Paid                                        | 7  | 100      |
| (+) Tax Payable /(-) Refundable (6-7)             | 8  | (-) 100  |
| Accreted Income as per section 115TD              | 9  | 0        |
| Additional Tax payable u/s 115TD                  | 10 | 0        |
| Interest payable u/s 115TE                        | 11 | 0        |
| Additional Tax and interest payable               | 12 | 0        |
| Tax and interest paid                             | 13 | 0        |
| (+) Tax Payable /(-) Refundable (12-13)           | 14 | (+) 0    |

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Karta having PAN ABMPM6725H from IP address 124.123.96.91 on 04-Aug-2025 17:24:44 DSC SI.No & Issuer 3097367 & 541953218203CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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AABHM4927R03568266561040825fbcc1c88310a492312fa4508a1a049d3de0a5c4d

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

| ASSESSMENT YEAR                                          | 2025-26                                                                          | BALANCES AS ON: | 31-03-2025 |
|----------------------------------------------------------|----------------------------------------------------------------------------------|-----------------|------------|
| NAME OF THE ENTITY:                                      | SOHAM MODI HUF                                                                   |                 |            |
| Name of the Assessee                                     | : Soham Modi Huf                                                                 |                 |            |
| PAN                                                      | : AABHM4927R                                                                     |                 |            |
| Office Address                                           | : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,<br>M.R. Road, Secunderabad - 500 003. |                 |            |
| Assessment Year                                          | : 2025-2026                                                                      |                 |            |
| Financial Year                                           | : 2024-2025                                                                      |                 |            |
| Status                                                   | : HUF                                                                            |                 |            |
| Ward Number                                              | : ITO Ward 10(4), Hyd.                                                           |                 |            |
| Date of Incorporation                                    | : 20-02-1994                                                                     |                 |            |
| Name of the Bank                                         | : Yes Bank                                                                       |                 |            |
| MIRC Code                                                | : 500532002                                                                      |                 |            |
| IFS Code                                                 | : YESB0000097                                                                    |                 |            |
| Bank Address                                             | : Begumpet, Secunderabad                                                         |                 |            |
| Account No.                                              | : 009763000097                                                                   |                 |            |
| Return                                                   | : Original                                                                       |                 |            |
| <b>COMPUTATION OF TOTAL INCOME</b>                       |                                                                                  |                 |            |
| <b>I. Profit &amp; Gains from Business or Profession</b> |                                                                                  |                 |            |
| Profit / (loss) before tax as per Profit & Loss account  |                                                                                  | (3,02,814)      |            |
| Add: Interest on Income tax refund                       |                                                                                  | 20              | (3,02,834) |
| <b>II. Income from Other sources</b>                     |                                                                                  |                 |            |
| Interest on income tax refund                            |                                                                                  |                 | 123        |
| Total Income                                             |                                                                                  |                 | (3,02,711) |
| Total income rounded off u/s.288A                        |                                                                                  |                 | (3,02,711) |
| <b>COMPUTATION OF TAX ON TOTAL INCOME</b>                |                                                                                  |                 |            |
| Tax there on                                             |                                                                                  |                 | -          |
| Add: Surcharge 12% (subject to applicability)            |                                                                                  |                 | -          |
| Add: Health & Education Cess 4%                          |                                                                                  |                 | -          |
| Less: TDS                                                |                                                                                  |                 | -          |
| Excess paid refundable with interest                     |                                                                                  |                 | 100        |
|                                                          |                                                                                  |                 | 100        |
| Carried c/fd. Lossess                                    |                                                                                  |                 |            |
| AY 2024-25                                               |                                                                                  |                 | 2,89,263   |
| AY 2024-25                                               |                                                                                  |                 | 3,02,711   |
|                                                          |                                                                                  |                 | 5,91,974   |

|                     |       |                |  |                            |            |           |
|---------------------|-------|----------------|--|----------------------------|------------|-----------|
| ASSESSMENT YEAR     |       | 2025-26        |  | BALANCES AS ON:            | 31-03-2025 |           |
| NAME OF THE ENTITY: |       | SOHAM MODI HUF |  |                            |            |           |
| BALANCE SHEET       |       |                |  |                            |            |           |
|                     |       |                |  |                            |            |           |
| LIABILITIES         | SCHED |                |  | ASSETS                     | SCHEDULE   | AMOUNT    |
|                     | ULE   | AMOUNT         |  |                            |            |           |
| CAPITAL             | A     | 9,96,796       |  | CASH AT BANK               | E          | 3,77,876  |
|                     |       |                |  |                            |            |           |
| DEPOSITS            | B     | 6,50,000       |  | DEPOSITS, LOANS & ADVANCES | F          | 66,19,202 |
|                     |       |                |  |                            |            |           |
| LOANS & ADVANCES    | C     | 57,47,164      |  | SUNDRY DEBTORS             | G          | 3,99,241  |
|                     |       |                |  |                            |            |           |
| SUNDRY CREDITORS    | D     | 2,360          |  |                            |            |           |
|                     |       |                |  |                            |            |           |
|                     |       |                |  |                            |            |           |
|                     |       |                |  |                            |            |           |
|                     |       |                |  |                            |            |           |
|                     |       | 73,96,320      |  |                            |            | 73,96,320 |
|                     |       |                |  |                            |            | 0         |

|                                                       |                             |                 |              |            |                                  |                 |
|-------------------------------------------------------|-----------------------------|-----------------|--------------|------------|----------------------------------|-----------------|
| ASSESSMENT YEAR                                       | 2025-26                     | BALANCES AS ON: |              | 31-03-2025 |                                  |                 |
| NAME OF THE ENTITY:                                   |                             | SOHAM MODI HUF  |              |            |                                  |                 |
| PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2025 |                             |                 |              |            |                                  |                 |
|                                                       | EXPENDITURE                 | SCHEDULE        | AMOUNT       |            | INCOME                           | SCHEDULE AMOUNT |
| To                                                    | Bank Charges                |                 | 16.18        | To         | Rev-Reg Charges                  | 17,000.00       |
| To                                                    | Rounded off                 |                 | 4.77         | To         | Bad debits / credits written off | 2,654.64        |
| To                                                    | Account Management Services |                 | 14,160.00    | To         | Income tax refund                | 20.00           |
| To                                                    | Salaries                    |                 | 2,77,139.00  | To         | Loss transferred to capital a/c. | 3,02,814.21     |
| To                                                    | Suspense Account            |                 | 13,278.90    |            |                                  |                 |
| To                                                    | Bonus                       |                 | 17,890.00    |            |                                  |                 |
|                                                       |                             |                 | 3,22,488.85  |            |                                  | 3,22,488.85     |
| CAPITAL ACCOUNT                                       |                             |                 |              |            |                                  |                 |
| To                                                    | Net Loss as per P & L       |                 | 3,02,814.21  | By         | Balance b/fd. (1-4-24)           | 12,99,610.69    |
| To                                                    | Balance c/fd. (31-03-2025)  |                 | 9,96,796.48  |            |                                  |                 |
|                                                       |                             |                 |              |            |                                  |                 |
|                                                       |                             |                 |              |            |                                  |                 |
|                                                       |                             |                 | 12,99,610.69 |            |                                  | 12,99,610.69    |

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| ASSESSMENT YEAR                                          | 2025-26        | BALANCES AS ON: | 31-03-2025       |
|----------------------------------------------------------|----------------|-----------------|------------------|
| NAME OF THE ENTITY:                                      | SOHAM MODI HUF |                 |                  |
| SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2025 |                |                 |                  |
|                                                          |                | Amount in Rs.   |                  |
| SCHEDULE-A                                               |                |                 |                  |
| Capital account                                          |                | 9,96,796.48     |                  |
|                                                          |                | 9,96,796.48     |                  |
| SCHEDULE-B                                               |                |                 |                  |
| DEPOSITS,:                                               |                |                 |                  |
| Modi Properties Pvt. Ltd. - MPL                          |                | 1,00,000.00     |                  |
| Mehta & Modi Realty Kowkur LLP                           |                | 1,00,000.00     |                  |
| Modi Realty Genome Valley LLP                            |                | 1,00,000.00     |                  |
| Modi Realty Mallapur LLP                                 |                | 1,00,000.00     |                  |
| Modi Realty Miryalguda LLP                               |                | 50,000.00       |                  |
| Modi Realty Pocharam LLP                                 |                | 1,00,000.00     |                  |
| Silver Oak Villas LLP                                    |                | 1,00,000.00     |                  |
|                                                          |                | 6,50,000.00     |                  |
| SCHEDULE-C                                               |                |                 |                  |
| LOANS & ADVANCES                                         |                |                 |                  |
| Viswajit Casting & Engineering Works                     |                | 36,92,717.00    |                  |
| M & M Associates                                         |                | 20,54,446.77    |                  |
|                                                          |                | 57,47,163.77    |                  |
| SCHEDULE-D                                               |                |                 |                  |
| SUNDRY CREDITORS                                         |                |                 |                  |
| Modi Properties Pvt. Ltd. Services                       |                | 2,360.00        |                  |
|                                                          |                | 2,360.00        |                  |
| SCHEDULE-E                                               |                |                 |                  |
| BANK BALANCES:                                           |                |                 |                  |
| Yes Bank                                                 |                | 3,77,875.66     |                  |
|                                                          |                | 3,77,875.66     |                  |
| SCHEDULE-F                                               |                |                 |                  |
| LOANS & ADVANCES:                                        |                |                 |                  |
| Soham Modi                                               |                | 53,55,350.99    |                  |
| D.Shiva Shankar                                          |                | 3,784.00        |                  |
| TDS Receivable 22-23 (unclaimed)                         |                | 7,400.00        | → Total Receipts |
| TDS Receivable 24-25                                     |                | 100.00          |                  |
| Tejal Modi                                               |                | 12,52,567.20    |                  |
|                                                          |                | 66,19,202.19    |                  |

|                              |  | Amount in Rs. |  |
|------------------------------|--|---------------|--|
| SCHEDULE-G                   |  |               |  |
| SUNDRY DEBTORS:              |  |               |  |
| SP-Gaurang J Mody            |  | 1,33,708.00   |  |
| SP-Modi Housing Pvt Ltd      |  | 302.90        |  |
| SP- Modi Realty Mallapur LLP |  | 11,411.40     |  |
| SP-Soham Modi                |  | 2,51,257.20   |  |
| SP-Summit Builders           |  | 2,561.80      |  |
|                              |  | 3,99,241.30   |  |

M G Road, Ranigunj  
Secunderabad

## Reconciliation Statement

Page 1

Difference :



Statement of account: 009763700001991  
Period: 01 Mar 2025 - 31 Mar 2025

**MODISOHAM HUF**  
KARTA SOHAM SATISH MODI,  
PLOT NO 280 ROAD NO 25 JUBILEE  
HILL  
KHAIRATABAD NEAR PEDDAMMA  
TEMPLE  
HYDERABAD 500034  
TELANGANA INDIA  
Mobile No: Registered  
Email: Registered  
Cust ID: 8528232

**Your Branch details:**  
Name: BEGUMPET, SECUNDRABAD  
Address: GROUND FLOOR, AGRAVANSI PLAZA  
HUDA LANE, OFF S.P. ROAD  
BEARING NO.1-8-387  
TELANGANA  
INDIA  
IFSC Code: YESB0000097 MICR Code: 500532002

Transaction details for your account number 009763700001991 (CURRENT) (Currency - INR)

Primary Holder: SOHAM SATISH MODI  
Nominee Details: Registered

A/C Opening Date: 27/10/2017  
Account Status: ACTIVE

Account Variant/ Description: Freedom Flexi 500  
Joint Holder's Names:

| Transaction Date | Value Date  | Cheque No/Reference No         | Description                                                                  | Withdrawals | Deposits   | Running Balance |
|------------------|-------------|--------------------------------|------------------------------------------------------------------------------|-------------|------------|-----------------|
| 29 Mar 2025      | 29 Mar 2025 | 10000584120250329542400000001  | INSPECTION FEES 823287                                                       |             | 11,405.00  | 399,658.64      |
| 28 Mar 2025      | 28 Mar 2025 | 111627695678                   | NET TXN: BILLDESK BYBKHE0GUC52M CEIG                                         | 11,404.72   |            | 388,253.64      |
| 21 Mar 2025      | 21 Mar 2025 | 111627627605                   | NET TXN: RAZORPAY Q9PGc54DAhuhu3 GovtofTelanganaLRS2020                      | 47,833.14   |            | 399,658.36      |
| 21 Mar 2025      | 21 Mar 2025 | 111627627524                   | NET TXN: RAZORPAY Q9PCPxoWfMRPTu GovtofTelanganaLRS2020                      | 47,833.14   |            | 447,491.50      |
| 21 Mar 2025      | 21 Mar 2025 | 111627627500                   | NET TXN: RAZORPAY Q9P8un0oJY7FJ2 GovtofTelanganaLRS2020                      | 47,833.14   |            | 495,324.64      |
| 21 Mar 2025      | 21 Mar 2025 | 111627627423                   | NET TXN: RAZORPAY Q9P4ydtmo456Ja GovtofTelanganaLRS2020                      | 47,833.14   |            | 543,157.78      |
| 21 Mar 2025      | 21 Mar 2025 | 111627627266                   | NET TXN: RAZORPAY Q9Or62IDO6hJh7 GovtofTelanganaLRS2020                      | 47,833.14   |            | 590,990.92      |
| 21 Mar 2025      | 21 Mar 2025 | YES0N5080446828000             | NEFT Cr-ICIC0003334-HARDIK DEEPAK MEHTA-MODISOHAM HUF-ICICN52025032100353372 |             | 95,660.00  | 638,824.06      |
| 21 Mar 2025      | 21 Mar 2025 | 100005841202503210010000000025 | Funds Trf-BEGUMPET-009799300000260-NISHA MODI                                |             | 95,658.00  | 543,164.06      |
| 21 Mar 2025      | 21 Mar 2025 | 100005841202503210010000000023 | Funds Trf-BEGUMPET-009799300000240-NIDHI MODI                                |             | 95,658.00  | 447,506.06      |
| 21 Mar 2025      | 21 Mar 2025 | 111627623738                   | NET TXN: SBIEPAY 6731595346327 1001138                                       | 11,461.80   |            | 351,848.06      |
| 19 Mar 2025      | 19 Mar 2025 | YES0N5078217991100             | NEFT Cr-HDFC0007810-SUDHIR U MEHTA-MODISOHAM HUF-HDFCN52025031925698028      |             | 144,000.00 | 363,309.86      |



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Email us at  
yestouch@yesbank.in

CIN - L65190MH2003PLC143249

Customer Id: 9063559  
Primary Account Holder Name: SOHAM SATISH MODI

Transaction details for your account number 009763700001991 (CURRENT) (Currency - INR)

Primary Holder: SOHAM SATISH MODI  
Nominee Details: Registered

A/C Opening Date: 27/10/2017  
Account Status: ACTIVE

Account Variant/ Description: Freedom Flexi 500  
Joint Holder's names:

| Transaction Date | Value Date  | Cheque No/Reference No         | Description                                                      | Withdrawals | Deposits  | Running Balance |
|------------------|-------------|--------------------------------|------------------------------------------------------------------|-------------|-----------|-----------------|
| 19 Mar 2025      | 19 Mar 2025 | 10000097720250319009000000070  | Funds Trf-BEGUMPET-009763700003922-BIOPOLIS GV LLP               |             | 1,611.00  | 219,309.86      |
| 18 Mar 2025      | 18 Mar 2025 | 111627592021                   | NET TXN: RAZORPAY Q8CN0T2EVFMBOB GovtofTelanganaLRS2020          | 47,833.14   |           | 217,698.86      |
| 18 Mar 2025      | 18 Mar 2025 | 111627590123                   | NET TXN: RAZORPAY Q8AULvut8XG9IL GovtofTelanganaLRS2020          | 47,833.14   |           | 265,532.00      |
| 17 Mar 2025      | 17 Mar 2025 | 111627583200                   | NET TXN: RAZORPAY Q7qjBZaf07khQV GovtofTelanganaLRS2020          | 47,833.14   |           | 313,365.14      |
| 17 Mar 2025      | 17 Mar 2025 | 111627583118                   | NET TXN: RAZORPAY Q7qcxgdEEBsCCO GovtofTelanganaLRS2020          | 47,833.14   |           | 361,198.28      |
| 15 Mar 2025      | 15 Mar 2025 | 100005841202503150068000000069 | Funds Trf-BEGUMPET-009763700003021-AEDIS DEVELOPERS LLP          |             | 10,000.00 | 409,031.42      |
| 06 Mar 2025      | 06 Mar 2025 | 100005841202503060018000000010 | Funds Trf-BEGUMPET-009799300000330-TEJAL SOHAM MODI              |             | 77,049.00 | 399,031.42      |
| 04 Mar 2025      | 04 Mar 2025 | 100005841202503040004000000098 | Funds Trf-BEGUMPET-018391900107442-MERUGU VENKAIAH               | 22,537.00   |           | 321,982.42      |
| 03 Mar 2025      | 03 Mar 2025 | 10000171220250303002200044837  | CMS-TPT-BT25030173737205 -5BuZU7RdonIjkVva -MR GENOME VALLEYLLP- |             | 2,562.00  | 344,519.42      |

Opening Balance: 341,957.42      Total Withdrawals: 475,901.78      Total Deposits: 533,603.00      Closing Balance: 399,658.64

OD Limit: 0.00      Uncleared Amount: 0.00      Sweep In: 0.00

**For Non-Resident customers:** Please verify your address and contact details registered with us. If you want to update your contact and address details, kindly visit the nearest branch to update the necessary details along with valid KYC documents to avail easy access of information & alerts related to your accounts.

**For Resident customers:** In order to ensure you receive important information/alerts related to your accounts, we request you to please verify your address and contact details registered with us. You can click here <http://yesonline.yesbank.co.in/> to update your address and / or email ID online or through our WhatsApp Banking service (give a missed call at +91-829-120-1200). In case you need to update your mobile number, please visit the nearest Yes Bank Branch.

#### Mandatory disclaimer

Closing Balance figure includes funds not clear, hold amounts if any.

Under Goods and Services Tax (GST) applicable from 1st July 2017, the existing service tax on our banking services rendered has been replaced by a GST rate of 18%. For any assistance required, please contact a YES BANK branch official.

#### Transaction codes in your account statement

|                                  |                                  |
|----------------------------------|----------------------------------|
| ATW/CSW/ATD/ATI - ATM Withdrawal | OBD /OBC - Mobile Funds Transfer |
| AFD / AFC - ATM Funds Transfer   | PCD - Purchased                  |



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CIN - L65190MH2003PLC143249

Customer Id: 9063559

Primary Account Holder Name: SOHAM SATISH MODI

Transaction details for your account number 009763700001991 (CURRENT) (Currency - INR)

Primary Holder: SOHAM SATISH MODI

A/C Opening Date: 27/10/2017

Account Variant/ Description: Freedom Flexi 500

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

R- RET - UTR - Returned RTGS

R - UTR - RTGS Transaction

Please review the information provided in the statement. In case of any discrepancy, please inform the bank immediately.

\* Reward points accrued on your card includes expired points

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CIN - L65190MH2003PLC143249

**Soham Modi HUF (23-24)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

TAN:- HYDM01455G

**Journal Voucher**

No. : JOU/10068

Dated : 31-Mar-24

| Particulars                                             | Debit      | Credit     |
|---------------------------------------------------------|------------|------------|
| TDS Receivable 22-23 Dr<br>Not Claimed                  | 7,400.00   |            |
| To SP- Mayflower Platinum                               |            | 7,400.00   |
| On Account of :<br>being tds receivable for<br>AY 23-24 |            |            |
|                                                         | ₹ 7,400.00 | ₹ 7,400.00 |

Prepared by: deepak

Approved by

[illegible]

|           |    |          |       |           |  |          |
|-----------|----|----------|-------|-----------|--|----------|
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10129 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10140 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10141 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10142 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10155 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10156 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10157 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10158 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10167 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10168 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10169 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10170 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10171 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10184 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10185 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10186 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10187 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10209 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10210 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10222 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10223 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10224 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10225 |  | 1000.00  |
| 31-Mar-23 | By | SP- Modi | Sales | SAL/10226 |  | 1000.00  |
|           |    |          |       |           |  | 74000.00 |