

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	TAPADIA AND MODI MEDICAL FOUNDATION			AAEAT2185Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	1-7-1072/A					
	Road/Street/Post Office	Area/Locality				
	RTC X ROAD	MUSHEERABAD		Status	AOP/BOI	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	HYDERABAD	TELANGANA	500020			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 11(2),HYDERABAD			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	152529871230818			23-08-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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 (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by SOHAM SATISH MODIin the capacity of SECRETARYhaving PAN ABMPM6725H from IP Address 183.83.237.70 on 23-08-2018 at HYDERABADDsc SI No & issuer 1397476664CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**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, Musheerabad, Hyderabad, Telangana-500020
Status	: AOP (TRUST) Assessment Year : 2018 - 2019
Ward No	: WARD 11(2),HYDERABAD Financial Year : 2017 - 2018
D.O.I.	: 30/04/2015
Mobile No.	: 9666443289
Email Address	: info@modiproperties.com
Method Of Accounting	: Accrual
Name Of Bank	: Hdfc Bank
Micr Code	: 500240003
Iifs Code	: Hdfc0000042
Address	: Hyderabad - Secunderabad
Account No.	: 50200012086457
Return	: Original (Filing Date : 23/08/2018 & No. : 152529871230818)

COMPUTATION OF TOTAL INCOME

Income Not Forming Part Of Application Of Income			Nil
Aggregate Of Income Referred To In Sections 11 And 12		19110	
Derived Excluding Voluntary Contribution			
Income Before Application Of Income		19110	
Less : Application Of Income			
Amount Applied To Charitable Or Religious Purposes - Revenue Account	1061022		
Amount Applied To Charitable Or Religious Purposes - Capital Account (Excluding Application From Borrowed Funds)	33100	1094122	Nil
Gross Total Income			Nil
Total Income			Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil


SOHAM SATISH MODI
 (SECRETARY)

TAPADIA & MODI MEDICAL FOUNDATION
1-7-1072/A, MUSHEERABAD, RTC X ROAD,

HYDERABAD - 500 020.

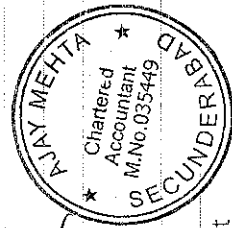
INCOME & EXPENDITURE ACCOUNT UPTO 31-03-2018.

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Advertising Expenses	18793.00	FDR Interest	19,110.00
Audit Fees	28900.00	Excess of Expenses over income	1,055,152.00
Bank Charges	2675.00		
Blood Donation Camp Expenses	13673.00		
Bonus	3125.00		
Conveyance	2814.00		
I T Representative Fee	13660.00		
Miscellaneous Expenses	5247.00		
Printing & Stationery A/c	10920.00		
Depreciation	13240.00		
Rent & Maintenance	192000.00		
Salaries	761180.00		
Staff Incentives	563.00		
Staff Mobile Allowances	2495.00		
Telephone Expenses	1497.00		
Tour & Travelling Exp	3480.00		
	1,074,262.00		1,074,262.00

[Signature]
President
Radheshyam Tapadia

[Signature]
Secretary
Soham Modi

[Signature]
Treasurer
Parul Modi



[Signature]
(Ajay Mehta)

Chartered Accountant

M.No. 03549

Place : Hyderabad

Date : 12/08/2018

TAPADIA & MODI MEDICAL FOUNDATION
1-7-1072/A, MUSHEERABAD, RTC X ROAD,
HYDERABAD - 500 020.

FIXED ASSETS

Name of the asset	W.D.V. 1-4-17	Additions before 30-09-17	Additions After 30-09-17	Total	Rate of Dep	Depreciation Amount	W.D.V. C.f.d. 31-3-18
Computer	-	-	26,000	26,000	40%	10,400	15,600
Printer	-	-	7,100	7,100	40%	2,840	4,260
	-	-	33,100	33,100		13,240	19,860

2 R.S. Aggarwal

[Signature]

2 P. M. P. M.

