

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
2021-22

PAN	AAEAT2185Q		
Name	TAPADIA AND MODI MEDICAL FOUNDATION		
Address	1-7-1072/A , RTC X ROAD , MUSHEERABAD , HYDERABAD , 36-Telangana , 91-India , 500020		
Status	AOP/BOI		
Filed u/s	139(1) - Return filed on or before due date	Form Number	ITR-7
		e-Filing Acknowledgement Number	878387280060122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 06-01-2022 13:20:37 from IP address 10.1.122.226 and verified by SOHAM SATISH MODI having PAN ABMPM6725H on 06-01-2022 13:23:03 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAEAT2185Q07878387280060122E992E2712CBE3D40CE4D20540B9C9BFEE4E925D

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 : 2021 - 2022
Sub-status	: Public Charitable Trust
Reg. No. U/s 12a/12aa	: 07/16-17/s-1299
Claiming Exemption Under	: Section 11
Ward No	: WARD 11(2),HYDERABAD Financial Year : 2020 - 2021
D.O.I.	: 30/04/2015
Mobile No.	: 9121282860
Email Address	: it_d@modiproperties.com
Method Of Accounting	: Accrual
Name Of Bank	: Hdfc Bank
Micr Code	: 500240003
Ifsc Code	: Hdfc0000042
Address	: Hyderabad - Secunderabad
Account No.	: 50200012086457
Return	: Original

COMPUTATION OF TOTAL INCOME

Income Not Forming Part Of Application Of Income		
Voluntary Contributions Other Than Corpus Fund	620000	Nil
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 Excluding Voluntary Contribution	Nil	
<u>Income Before Application Of Income</u>	620000	
Less : Application Of Income		
Amount Applied To Charitable Or Religious Purposes - Revenue Account	744250	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
(Principal Officer)

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

BALANCE SHEET FOR THE YEAR ENDED 31-03-2021

LIABILITIES

Trust Fund

Opening balance (1-4-20)

Less: Excess of expenses over income

Outstanding Amounts payable

Audit fees payable

TDS Payable

Other Creditors

Sheetal Tapadia

S Keerthana

B Rani

Mohammed Saifulla

Ajay Mehta

AMOUNT Rs.

ASSETS

AMOUNT Rs.

Cash on hand

Cash at Bank

HDFC Bank

TDS Receivable

FIXED ASSETS

33,475.60

124,070.68

(90,595.08)

15,549.00

2,555.00

32,000.00

150.00

20,000.00

19,000.00

13,561.00

12,219.92

4,939.00

1,079.32

1,911.00

4,290.60

12,219.92

0.00

President

Radheshyam Tapadia

Secretary

Soham Modi

Treasurer

Parul Modi

(Ajay Mehta)

Chartered Accountant

Place : Hyderabad

Date : 25/12/21

UDIN - 210354H9AAAAJS3120



1-7-1072/A, MUSHEERABAD, RTC X ROAD,
HYDERABAD

INCOME & EXPENDITURE ACCOUNT UPTO 31-03-2021	
AMOUNT RS	INCOME

President	744,070.68
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Soham Modi

Chartered Accountant

Date: 25/12/2

UDIN: 21035449AAAAJS3120

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

FIXED ASSETS							
Name of the asset	W.D.V. 1-4-20	Additions before 30-09-17	Additions After 30-09-17	Total	Rate of Dep	Depreciation Amount	W.D.V. C.f.d. 31-3-21
Computer	5,616	-	-	5,616	40%	2,246.00	3,370
Printer	1,534	-	-	1,534	40%	613.00	921
	7,150	-	-	7,150		2,859.00	4,291



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