

Re : Sri Shankumar s/o Satishchandra Modi, Bohan Mansion, Karbala  
Naidan, Secunderabad - A.P.

Health-tax Assessment Year 1961-62 (31-3-1961)

Status : Individual

**ANNEXURE VI:-**

M/s. Meera Industries		14,027	
Sriram Fibres, Shares Rs. 250/- exempted.		-	
Kantilal Desai (HUF)		57,877	
Satishchandra Modi Family Trust		1,26,522	
Cash at Bank: Andhra Bank	3,189		
Less: Exempted.	3,189		
	<u>          </u>		
Compulsory Deposit	12,470		
Less: Exempted u/s 5(1)(xxvi)	9,620		
	<u>          </u>		2,850
Cash in hand			3
T.V. Set Rs. 3,675/- exempted:			-
Gold ornaments 30 + 15 = 45 Tolas @ 1,700			76,500
Silver weighing about 10 Kgs. 181 Grams @ 2,720			27,690
50% Share in Family Trust Capital: 2,49,841			<u>1,22,920</u>
			<u>4,28,389</u>

**ANNEXURE VII:**

Bohan Engg. Corporation		20,614	
Satishchandra Modi		27,875	
Central India Engineering Company		14,094	
		<u>          </u>	
		62,583	
Income-tax payable	10,762		
Less: Advance-tax paid upto the date of valuation	9,570		
	<u>          </u>		
		1,192	
		<u>          </u>	
		63,775	
Wealth-tax payable		2,375	
		<u>          </u>	
			66,148
			<u>          </u>
Net Wealth :			<u><u>3,62,241</u></u>

Re : Master Sohan Modi per guardian father Satishchandra Modi,  
 Sohan Mansion, Karbala Maidan, Secunderabad  
 Assessment Year 1981-82 (31-3-1981)

Status : Individual

Profit & Loss Account

To Donation to G.M. Modi Charitable Trust	2,500	By Interest a/c.	25,577
.. Tr. to Capital a/c.	23,077		
	<u>25,577</u>		<u>25,577</u>

Interest Account

To Sohan Engg. Corpn.	3,144	By M/s. Meera Industries (FDS 360)	3,600
.. Central India Engg. Company	1,935	.. S.M. Modi Family Trust	22,271
.. Satish Modi (Ind)	4,044	.. Kantilal Desai (HUF)	8,829
.. Tr. to P&L a/c.	25,577		
	<u>34,700</u>		<u>34,700</u>

Sohan Modi Capital A/c.

To Withdrawals (548 + 4)	552	By Opening Cr. Balance	2,13,366
.. Wealth-tax	2,196	.. Tr. from P&L a/c.	23,077
.. Income-tax	25,857		
.. Balance	2,07,838		
	<u>2,36,443</u>		<u>2,36,443</u>

Balance Sheet as on 31-3-81

<u>Liabilities</u>		<u>Assets</u>	
Sohan Modi Capital	2,07,837-46	Andhra Bank	3,188-73
Satish Modi	27,874-62	M/s. Meera Industries	14,027-03
Sohan Engg. Corpn.	20,613-92	L.I.P.	6,843-98
Central India Engg. Co.	14,094-23	G.D.S.	12,470-00
		Kantilal Desai (HUF)	57,876-73
		S.M. Modi Family Trust	1,26,521-93
		Spirea Fibres (Shares)	230-00
		Jewellery	45,343-25
		T.V. set	3,675-04
		Cash in hand	3-00
	<u>2,70,420-23</u>		<u>2,70,420-23</u>

No : Sri Sohan Modi s/o Satishchandra Modi, Sohan Mansion, Kasturba  
Hospital, Secunderabad - A.P.

Assessment Year 1981 - 1982 (31-3-1981)

Status : Individual

Other Sources:

Interest Received as per Interest a/c.	25,977
50% Share in Satishchandra Manilal Modi Family Trust's income	19,241
	<u>44,818</u>
Less: L.I.P. paid - 80-C Deduction	853
Deduction u/s 80-C	<u>1,230</u>
	<u>2,103</u>
	<u>42,715</u>

Tax thereon : 10, 762

Less: Adv. tax	9,570
T.D.S.	360
T.D.S.	1,048
T.D.S.	<u>1,423</u>

12,401

Refundable : 1,639

G.D.Paid 2,532