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22) Number of documents attached regarding prepaid taxes 23) Number of other statements/documents attached to the return 4) Total number of documents in figures and words 25) T 26) V 27) D 28) N		Amount Rate of tax
prepaid taxes 23) Number of other statements/documents attached to the return 4) Total number of documents in figures and words 26) V 28) N		Amount Rate of tax
23) Number of other statements/documents attached to the return 4) Total number of documents in figures and words 26) V 27) D 28) N	Ante of tax	Amount Rate of tax
attached to the return 4) Total number of documents in figures and words 7 (SEVEN) 27) 0 28) N	Int Rate of tax	
4) Total number of documents in figures and words $\frac{1}{2}$ (SEVEN) 27) D	Int Rate of tax	
71 SEVAL TO de 28) N	int Rate of tax	
ate: 88 06/90 Signature of the assessee	Int Rate of tax No. Tax deductible/ collectible at soun Whether liable to padvance tax?	co
	Fax deductible/ collectible at soun Whether liable to p advance tax? Default u/s 2/18?	ceYes/NS
eceived the return of income and enclosures as per details given	Int Rate of tax No. Tax deductible/ collectible at soun Whether liable to padvance tax?	ceYes/NS
	Fax deductible/ collectible at soun Whether liable to p advance tax? Default u/s 2/18?	ceYes/NS
eceipt No Signature of the receiving official Sign	Fax deductible/ collectible at soun Whether liable to p advance tax? Default u/s 2/18?	ceYes/NS
ate: Nam	Fax deductible/ collectible at soun Whether liable to p advance tax? Default u/s 2/18?	ceYes/NS
	int Rate of tax Tax deductible/ collectible at soun Whether liable to padvance tax? Default u/s 2/18? Ion-resident?	ceYes/NS
1315 Name: Desi	Fax deductible/collectible at soun Whether liable to padvance tax? Default w/s 2/1/8? Ion-resident?	ceYes/N6
Stanty. Stan	Fax deductible/ collectible at soun Whether liable to padvance tax? Default u/s 2/15? ion-resident?	ceYes/N6
AA JACK	Fax deductible/ collectible at source Whether liable to padvance tax? Default u/s 2/15? ion-resident? iature of the A.O. io: ignation	ceYes/N6
29 Checelpi Office	Fax deductible/ collectible at source Whether liable to padvance tax? Default u/s 2/15? ion-resident? iature of the A.O. io: ignation	ceYes/N6

1-10-72/2/3, BEGUMPET, HYDERABAD-500 016.

ASSESSMENT YEAR 1990-91

Status Accounting Year Residential Address

: Individual/Resident
: Y.E.31-03-1990
:\$ Plot No.1065, Taruvilla, Road No.45,
 Jubilee Hills, Hyderabad-34.
: 45-421-PX-0087/Circle 1(2)/Hyd.

PANNO.

	COMPUTATION OF I	NCOME		
INCOME FROM PROPERTY:		· ·		•
a) The assessee and his are co-owners of pro- Begumpet, Hyderabad	operty situated at		3,	#
Gross Annual Value Less: Property Tax	(Rs.500 x 12)		6000 2449	
			3551	
Less: 76th for repair	irs		591	
	•		2,960	
bearing Plot No.1065 Road No.45, Jubilee is utilised for self The annual value as provision of sec 236	, Taruvilla, Hills, Hyderabad -residence and per amended		ni l	2,960
INCOME FROM OTHER SOUR	CES:	•		
Interest received			47,563	
Less: Expenses:			•	
Audit fees Bank and other incidental cha				
Consultancy fe	es 542		1,886	45,677
		Gross Tot	al Income	48,637
Less: Deductions under	chapter VI A:			
1) U/S 80 C LIP	3155			
2) U/S 80L - CDS Int	erest 387		N –	3,542
			Net Income	45,095 or 45,100
Tax thereon comes	to Rs. 7,430.			
Taxes Paid: TDS on Interest	1427			
Advance Tax:			,	
12.09.89 15.12.89 12.03.90	2000 3000 6400 .11,400		•	
• • • • • • • • • • • • • • • • • • •	12,827			
Tax Income returned		•	•	
Balance refundable	5, 397			

	Details	of	Int	erest
--	---------	----	-----	-------

Received f	rom
------------	-----

Central India Engg.Co(TL3 Rs.1427/-)	13,209.50
S.M.Modi Huy W/son Soham	2,124.00
Satish Modi	17,738.30
S.M.Modi Commercial Complex	20,496.70
C.D.S.Interest	387.20

53,955.70

Less: Paid to

Shah Financial Co., Modi Builders

4172.25 2220.55

6,392.80 47,562.90

BUILDING A COUNT

To Opening Balance c/d 6,83,418.71

Const.expenses incurred during the year

4,37).45

By constn.cost transfered to M/s.Modi Builders for allocation amongst other co-owners

3,97,864.79

By Balance c/d

2,89,924.37

6,87,789.16

6,83,418.71

SHRI SOHAM S MODI 1-10-72/2/3, BEGUMPET.

HYDERABAD-16. ASSESSMENT YEAR 1980-1991

BALANCE SHEET AS ON 31-03-1990

LIABILITI	E S	ASSE	T S
Shah Financial Co.,	31,987.25	Cash on hand	1,592.68
Capital	7,17,919.75	Television	3,675.04
		Satish Modi	81,485.77
		s. R.H.	496.33
		Syndicate Bank	578.80
		C. D. S.	9,672.00
	•	Telephone Deposit	2,500.00
		Motor Cycle Deposit	500.00
		Scooter Deposit	500.00
		Begumpet Land	49,500.00
		L.I.C.	10,092.00
		S.M. Comml. Complex	1,34,367.20
		Jewellery	59,014.25
and the second		Central India Engg.Co.	85,167.71
		SBH via(S.M.D.T.)	199.50
		S.M.Modi HUF with Soham	13,924.00
		S.B.H(via S.M.F.T.)	217.35
		Shares	6,500.00
		Building	2,89,924.37
	7,49,907.00	· · · · · · · · · · · · · · · · · · ·	7,49,907.00
	PROFIT & I	oss a/c.	
Donation	1,000.00	By Interest	47.562.90
P.D.S.	1,427.00	" Rent received from	- ' * 5 5 2 2 2 2
Audit fee	1,300.00	Satish Modi for	c 000 00
Bani Lharges	4.00	Begumpet land	6,000.00
Incidental charges	40.00		
Property Tax	2,449.44		
Consultancy fee	541.65		
Fr.to capital A/c	46,800.81		
	53,562.90		53,562.90
	CAPITAL	A/C.	1.27
Income Tax	18,200.00	1.4.89 By Opening Balance	e 6,98,408.94
Drawings	9,090.00	" By Tr.from P&L A	'c 46,800.81
Balance c/d.	7,17,919.75		A Company
	7, 45, 209.75	• • • • • • • • • • • • • • • • • • • •	7,45,209.75
		•	1.04