

OFFICE COPY - 1993-94

ACKNOWLEDGEMENT (To be filled by the assessee in duplicate)

I. T. S. 2

111e (In block letters, surname first) **MODI BUILDERS - METHODIST COMPLEX**
 Address **METHODIST COMPLEX**
 (In block letters) **AE S DS, HYDERABAD** PAN **MAAEC0112D**
 Date of Birth (for individuals) / Asst. year **1993-94**
 Date of incorporation (for Companies) Due date of return **31.8.93**
 Name of Father / Husband (for individuals) (surname first) (Amount in Rs.)

FOR OFFICE USE ONLY
 (All entries under this column are to be filled in by office only)
 A O Code

DC. D885 to Spl Range-3

**1) Total income as per return	(*) 448876	
2) Advance tax paid on or before 15th Sept.	-	
3) Advance tax paid between 16th Sept. & 15th Dec.	-	
4) Advance tax paid between 16th Dec. & 31st Mar.	-	
5) Total tax deducted and collected at source	-	
6) Aggregate of tax and interest paid on self assessment u/s 140A	-	
7) Date of payment of tax u/s 140A	-	
8) Status (For status give appropriate code)	015	Name & Signature of the dealing asst., date
Head of Income		
9) Salaries	-	
10) Income from house property	-	
11) Profits and gains from business and profession	(*) 448876	
(i) Speculation business		
(ii) Other business/profession		
12) Capital gains (Also give breakup of capital gains periodwise below)		
up to 15/9		
16/9 to 15/12		
16/12 to 31/3		
(i) Short term		
(ii) Long term (other than cases covered by proviso to sec. 112(1)(b))		
(iii) Long term (cases covered by proviso to sec. 112(1)(b))		
13) Income from other sources	-	
14) Aggregate loss (other than speculation loss) included under any head which is prohibited from being set off against income under another head	-	
14A) Loss from self occupied property specified in sec. 23 (2) (a) (i) entitled to be set off against income under another head.	-	
15) Brought forward losses and allowances entitled to be set off against this year's income	-	
16) Admissible deductions under Chapter VI A	Section	Amount of Deduction
17) Income other than agricultural income included for rate purpose (Ch. VII)		
18) Net agricultural income		
19) Components of total income which are chargeable at special rates of tax	Section	Amount Rate of tax Amount Rate of tax
(For Sec. 115BB also give date)		
[Note: To be filled in only if following sections are applicable- 115A (read with sec. 90), 115AB, 115AC, 115B, 115BB, 115BBA, 115E, 161(1A), 164, 164A, 167II, 293A]		
20) Rebate/relief u/s 88, 88B & 89(1)	Section	Rebate/Relief of tax Rebate/Relief of tax
20A) 30% of book profits computed u/s 115 J		
21) Number of documents attached regarding prepaid taxes		24) Tax deductible/collectible at source
22) Number of other statements/documents attached to the return		
23) Total number of documents in figures and words For Modi Builders (Methodist Complex)		25) Whether liable to pay advance tax? Yes/No
Date: 30/8/93 Signature of the assessee PARTNER		26) Default u/s 271(1)? Yes/No
Received the return of income and enclosures as per details given		27) Non-resident? Yes/No
Receipt No. 100361 Signature of the receiving official		28) Has any prima facie adjustment been made u/s. 143(1)(a) Yes/No
Date: _____ Signature of the A.O.		
_____ Name:		
_____ Designation		
_____ Date		
_____ Stamp		

Note: 1. Assessee are required to fill in the top portion and the left hand side column only and only items upto S.No. 23.
 2. In case of HUFs, AOPs, Trusts and Companies etc. full name may be given in the normal order.
 3. Required details to be given against items Nos. 9 to 20A.

Available with: M/s. LAW SALESCO Pvt. Ltd., Kothi, HYDERABAD - Phone : 513894, 551776

CERTIFIED COPY OF PARTNERSHIP DEED ENCLOSED

Gandhi & Gandhi
Chartered Accountants

1002, Paigah Plaza, Basheerbagh, Hyderabad. Ph: 236484/237263

Name : Modi Builders Methodist Complex
Status : Firm
Address : Methodist Complex,
Abids,
Hyderabad

A.Y : 1993 - 94
P Y E : 31/03/93
GIR No.: Not allotted

STATEMENT OF TOTAL INCOME

Net Loss as per profit & loss A/c	482177
Add Income Tax paid	33301
Total Loss	448876
Tax thereon	Nil

Note : Net Loss carried forward Rs 4,48,876

For Modi Builders (Methodist Complex)

Partner.

CERTIFIED TRUE COPY OF PARTNERSHIP
DEED ENCLOSED

For information and the left hand side column only and only items upto S.No. 23.
and Companies etc. full name may be given in the normal order.
List items Nos. 9 to 20A.

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COPY OF PARTNERSHIP DEED ENCLOSED

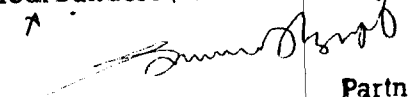
MODI BUILDERS METHODIST COMPLEX
BALANCE SHEET AS ON 31ST MARCH, 1993

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Secured Loans		Fixed Assets	207163
State Bank of Hyderabad	1528741	Current Assets	11771338
Current Liabilities I	17605981	Loans & Advances	
Sundry Creditors		Advances Paid to Labour Against Works	2601877
Shivshakti Enterprises	749821	Deposits	
Outstanding expenses	74257	A P S E B	154392
Generator Deposits	84500	Fixed Deposits	500000

		Investments	654392
		I C I C I	200750
		Sri Krishna Hotels	500000
		Partners Capital	
		1. Shivshakti Const. P L	
		3218169	
		2. M & M Associates	
		889611	

			4107781
	-----		-----
	20043300		20043300
	=====		=====

For Modi Builders (Methodist Complex)


 Partner

For information and the left hand side column only and only items upto S.No. 23.
 and Companies etc. full name may be given in the normal order.
 at items Nos. 9 to 20A.

ESCO Pvt. Ltd., Kothi, HYDERABAD - Phone : 513894, 551776

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MODI BUILDERS METHODIST COMPLEX

PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.1993

Expenses	AMOUNT	Incomes	AMOUNT
Leese Rent	1440000	Rent Received	1494470
Build. Maint. Ch. Paid	523528	Maintenance ch. Received	333772
Interest Paid	446202	Interest Rec. from Bank	111620
Salaries Paid	30225	Interest Received	107678
Income Tax Paid	33301	Misc. Receipts	3250
Car Insurance	2076	Elec. Equip. Charges Rec.	44792
Telephone Charges	5600	Elec. Charges Received	360
Travelling Expenses	2408		
Printing & Stationery	1280	Net Loss transfered to :	
Bank Charges	274	Shivasakti Con. P Ltd	
Generator Maintenance	7198	75% - 3,61,633	
Office Maintenance	6972	M & M Associates	
Legal Fee	10000	25% - 1,20,544	482177
Dep. On Fixed Assets	69054		
	-----		-----
	2578120		2578120
	=====		=====

For Modi Builders (Methodist Complex)

[Signature]
Partner

in the top portion and the left hand side column only and only items upto S.No. 23.
is and Companies etc. full name may be given in the normal order.
against items Nos. 9 to 20A.

MALESCO Pvt. Ltd., Kothi, HYDERABAD - Phone : 513894, 551776

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MODI BUILDERS METHODIST COMPLEX

SCHEDULE TO BALANCE SHEET AS ON 31ST MARCH, 1993

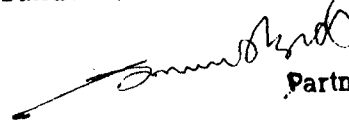
Schedule II (Fixed Assets)

Plant & Machinery	199884	49971	149883
Car	15008	3752	11256
Exhaust System	61365	15341	46024
		-----	-----
		69064	207163
		=====	=====

Schedule III (Current Assets)

Work In Progress :			
Build. Const. A/c		1,12,93,403	
Cash On Hand			308
Cash At Bank			
Union Bank Of India		1,36,928	
United Bank Of India			581
Shishir Agarwal		3,37,500	
Modi Enterprises			2,619
		-----	-----
		1,17,71,338	
		=====	=====

For Modi Builders (Methodist Complex);


Partner

MODI BUILDERS METHODIST COMPLEX

SCHEDULE TO BALANCE SHEET AS ON 31ST MARCH 1993

SCHEDULE I (CURRENT LIABILITIES)

A. APPA RAO	250250
A V KANNAMBA	90000
K P THAKKAR	246000
GOCULDAS EXPORTS	930000
MD HUSSAIN MOINUDDIN	90000
ASHFAQ-UR-REHMAN	105000
MOHANDAS MANSINGHANI	162500
MOHANLAL	65000
BADARINATH SARANGAPANI	165000
NIYER ALI	98000
AMIR ALI	82000
SUMANGAL & ARIHANT	1937660
MANJILAL CHAJJAR	114135
KOUSALYA DEVI	526000
KANTABAI	526000
SYED ABBAS HUSSAIN	50000
TALSONS	214200
AISHA BEGUM	77000
MEMORIES	50000
WAHELUDDIN	60000
MEHARUNNISA BEGUM	180000
SMT SHAHINA SHAID BAIG	68401
M ANIL KUMAR	190500
SIGMA COLOUR LAB	85000
TAHAR KHAN	90000
KARANVIR SEHAGAL	400000
SHANER D RAJWANI	72000
ARCHIES GALLERY	325000
PRAKASH GULECHA & FAMILY	5000
PRAKASH MEHRA FAMILY TRUST	25000
MS ZARINA	664622
RAJA LAKHANI	664622
ISHAK ZEE	131250
SURESH BECHARDAS	90000
BECHARDAS DEVJI	164000
M BABURAO	265000
SYED MIAMUDDIN AHAMED	124000
MS SHAINAY LAKHANI	664622
ATHIAVA MUTHAHIR	600000
BILQUIS FATHIMA	27220
M A BILQUIS	650000

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For Modi Builders (Methodist Complex)

[Handwritten Signature]

Director

