

INCOME - TAX DEPARTMENT

Date : 30-10-87.

1. Permanent Account No.

G. I. R. No.

BIR. NO. 303/D III.

2. Year of assessment

✓ 1986-87

3. Name of the assessee (with complete address) M/s. Modi Builders, Marketist Complex
5-4-187/3 & 4,
Secunderabad.

4. Status :-

Regd. Firm.

5. Whether :-

ResidentResident but not ordinarily resident

Non-resident

6. Method of accounting

7. Accounting periods (To be shown separately for each source of Income) 31-8-85.

8. Section and sub-section under which the assessment is made 143 (3)

ASSESSMENT ORDER

The Firm filed partnership deed alongwith Form No.11 & 11A on 30.8.85 consisting of two partners--
(1) Sri Satish M. Modi S/o. Sri Mohilal Modi and Sri Suresh P. Bajaj S/o. Sri Prasad Bajaj.

The partnership deed filed in Income-tax Registration is granted to the firm for the asst. year 1986-87.

Total Income : Nil.

Sd/-
Income Tax Officer,
D-Ward, Circle III, Hyd.

TRUE COPY



M/S.MODI BUILDERS METHODIST COMPLEX

1-10-72/2/3, Begumpet, Hyderabad

BALANCE SHEET AS ON 31st AUGUST 1985

LIABILITIES

ASSETS

CAPITAL

Shivshakti Constructions
(p) Ltd., 13,27,884-63

Modi Builders 17,97,281-10

Sundry Creditors

Shivshakti Enterprises 3,56,313-62

Outstanding payments 3,598-82

Advances received against

Booking of Shops

1. Prakash Mehra Family Trust 25,000-00

2. Variety Dry Fruits 20,000-00

3. L.R.T. Investments 4,50,000-00

39,80,078-17

Cash on Hand 5,251-25

Cast At Bank 25,460-82

Fixed Assets:

Plant & Machinery 6,130-00

Loose Tools 12,116-85

Advances paid to Labour
against work 37,868-29

Work-in-Progress

Building Complex 38,93,250-96

39,80,078-17
