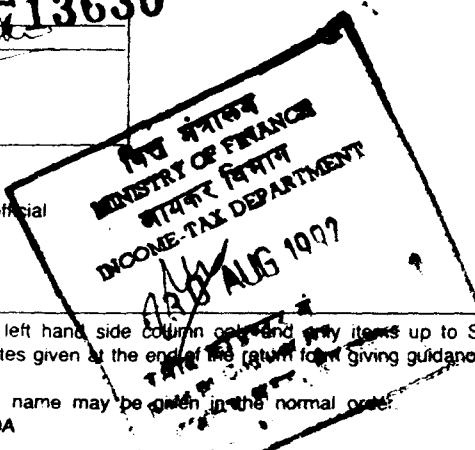


ACKNOWLEDGEMENT (To be filled by the assessee in duplicate)

Word (10)

I.T.S. 2'

Name S.M. MODI MAIN (HUF) (In block letters, surname first) Address 1-10-72/2/3, Begunjal (In block letters) Date of birth (for individuals)/ NA Date of incorporation (for Companies) Name of Father/Husband (for individuals) (surname first) Shri Maniklal Modi		FOR OFFICE USE ONLY. (All entries under this column are to be filled in by office only) AO Code	
PAN 45-424-HX-0038 Asst. year 1992-93 Due date of return 31.08.92 (Amount in Rs.)			
1) Total income as per return 30,990			
2) Advance tax paid on or before 15th Sept 700			
3) Advance tax paid between 16th Sept. & 15th Dec			
4) Advance tax paid between 16th Dec. & 31st Mar 8,500			
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) Head of Income OA		Name & Signature of the dealing asst., date	
9) Salaries NIL			
10) Income from house property NIL			
11) Profits and gains from (i) Speculation business NIL business and profession (ii) Other business / profession 35,316			
12) Capital gains (Also give breakup of capital gains periodwise below) upto 15/9 NIL 16/9 to 15/12 NIL 16/12 to 31/3 NIL			
13) Income from other sources 12,240			
14) Aggregate loss (other than speculation loss) included under any head which is prohibited from being set off against income under another head NIL			
15) Brought forward losses and allowances entitled to be set off against this year's income NIL			
16) Admissible deductions under Chapter VIA Section		Amount of Deduction	
80 L		7000	
80 CCB		10,000	
17) Income other than agricultural Income included for rate purpose (Ch. VII) NIL			
18) Net agricultural income			
19) Components of total income which are chargeable at special rates 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, 115B, 115BB, 115BBA, 115E, 161 (1A), 164, 154A, 167B 293A)		Section Amount Rate of tax Amount Rate of tax	
20) Rebate/relief u/s 88, 88A & 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 2 (TW)			
22) Number of other statements/documents attached to the return			
23) Total number of documents in figures and words 213630			
Date 31/08/92 Signature of the assessee Satish Modi			
Received the return of income and enclosures as per details given Receipt No. _____ Date: _____ Signature of the receiving official Name: _____ Stamp: _____			
Note 1. Assessee are required to fill in the top portion and the left hand side column and pay items up to S. No. 23. 2. Before filling the acknowledgement form please read the notes given at the end of the return form giving guidance for filling this acknowledgement form. 3. In case of HUFs, AOPs, Trusts and Companies etc. full name may be given in the normal case. 4. Required details to be given against items nos. 9 to 20A.			

1. [REDACTED]

2. [REDACTED]

3. [REDACTED]

4. [REDACTED]

5. [REDACTED]

6. [REDACTED]

7. [REDACTED]

8. [REDACTED]

9. [REDACTED]

10. [REDACTED]

11. [REDACTED]

12. [REDACTED]

13. [REDACTED]

14. [REDACTED]

15. [REDACTED]

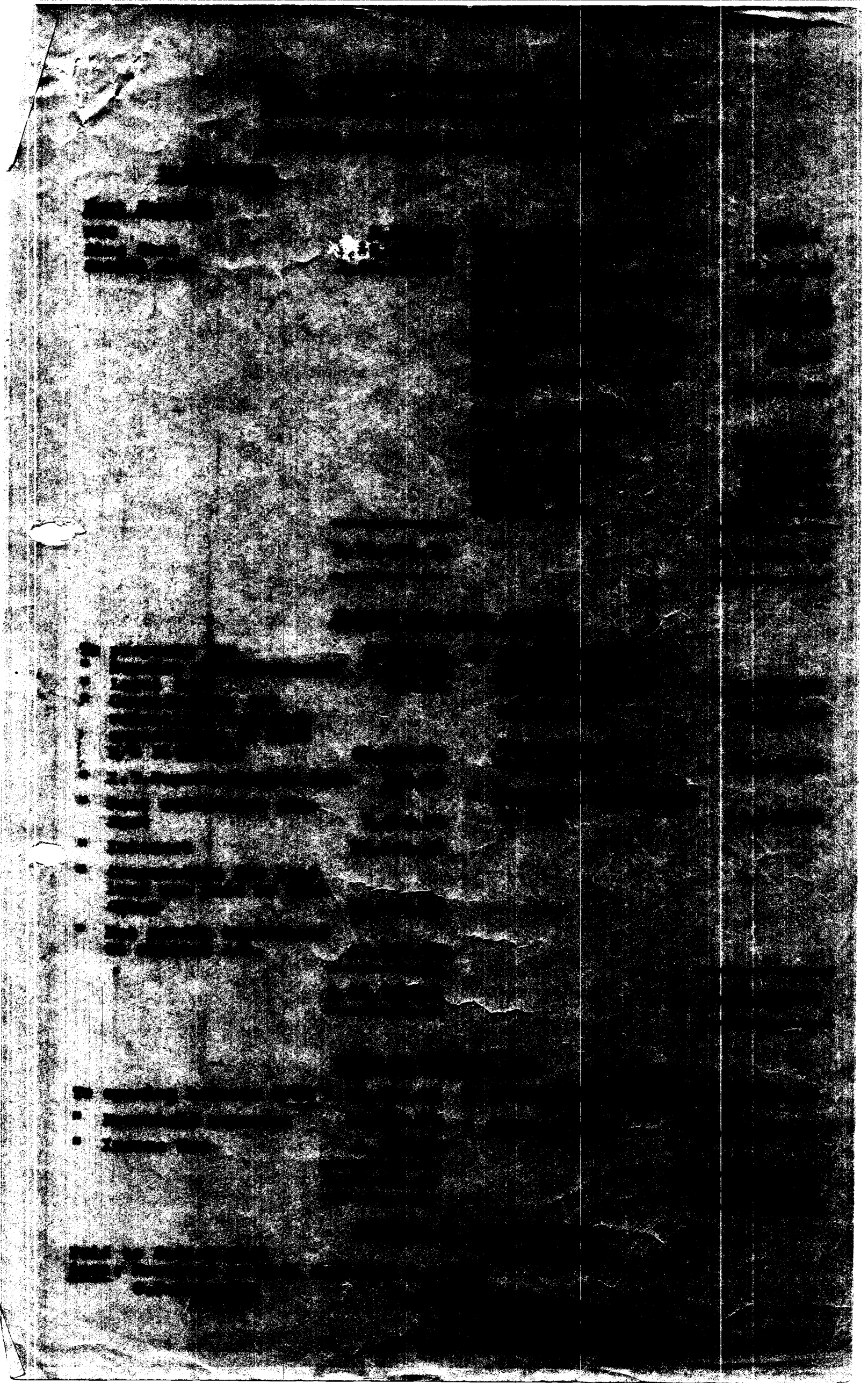
16. [REDACTED]

17. [REDACTED]

18. [REDACTED]

19. [REDACTED]

20. [REDACTED]



S.M.MODI HUF (MAIN)

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

ASSESSMENT YEAR 1992-93

Status : HUF (specified)/Resident
Accounting Year : Y.E. 31-03-1992
GIR/PAN : 45-421-HX-0038
AC I(2)/HYD
Nature of Business : Real Estate developers/managers

COMPUTATION OF INCOME

I. Income from Business:

Net profit as per profit & loss A/c. 47,786.00

Less: i) Interest on NSC credited to P&L A/c. considered separately 12,180.00

ii) Interest on CDS A/c. credited to interest A/c considered separately 260.00

12,440.00

35,346.00

II. Income from other Incomes:

i) Interest on NSC 12,180.00

ii) Interest on CDS A/c. 260.00

12,440.00

Gross Total Income: 47,786

Less: Deductions:

1) U/S 80CCB
Investment in canpep '92 5,000.00

" " UTI MEP '92 5,000.00

10,000.00

2) U/S 80L

Bank & NSC interest
Rs.12,440/- Restricted to maximum allowable 7,000.00

17,000.00

Total Income:

30,786.00

OR

30,790.00

Tax thereon comes to Rs.: 5,237/-

Add: Interest U/S 234C Rs.: 133/-

5,370/-

Taxes Paid:

Advance Tax: 14-9-91 700

" " 14-3-92 4,500

9,200

Tax on Income returned 5,370

Balance refundable: 3,830

S.M.MODI (MAIN) HUF

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

BALANCE SHEET AS ON 31-03-1992

LIABILITIES

ASSETS

Rent Deposit

RTC 3,000.00
Blue Star 18,470.00
Satish Modi 2,50,963.72

State bank of Hyd. 497.14
National Saving Certificate 12,000.00
Interest receivable on NSC 12,180.00
Compulsory deposit Superior Air Products shares 500.00
S.M.Modi (loan after 1969) 50,000.00

Rent receivable

RTC 39,176.00
Vineta Zhaveri 7,710.00
UTI MEP'92 5,000.00
Canpep '92 5,000.00
Capital A/c. 1,38,670.58

2,73,433.72

2,73,433.72

PROFIT AND LOSS ACCOUNT

To property Tax 3,487.82
" Repairs & Maintenances 1,509.00
" Legal fees 750.00
" Contribution for scientific research expenditure to NIMS U/S 35 (1) (11) 65,000.00
" I.T.Representation fees 500.00
" Rent collection charges 7,618.00
" Interest 35,169.40
" Computation for land land use paid to Seth Group 38,940.00
" Net profit transferred to capital A/c. 47,785.78

By Rent receipts:
RTC (P) Ltd.
Rs.11,500/-x12 1,38,000.00
Rs.970x12 11,640.00
Blue Star Ltd.
Rs.3,245x12 38,940.00
" Interest receivable on NSC 12,180.00

2,00,760.00

2,00,760.00

COPY OF CAPITAL A/c.

To opening balance C/fd 1,50,756.36
" Household expenses 27,500.00
" Income Tax 9,200.00

By Net profit transferred 47,785.78
" Balance C/fd 1,39,670.58

1,87,456.36

1,87,456.36

DETAILS OF INTEREST A/c.

Paid to Satish Modi 44,103.40
Less: Received to Modi Builders 8,668.40
C.D.Interest 265.60

8,934.00
35,169.40