

Ward 1(10) Ahmed

ACKNOWLEDGEMENT
(To be filled by the assessee in duplicate) ITS-2

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

*Name: SHRI SATISHCHANDRA MODI PAN YS-421-4X-0038
(In block letters, surname first) (MAIN) HUF
Address: 1-10-72/23, Begumbet, Asst. year 1993-94
(In block letters) HFD
Date of birth (for individuals): NA
Date of incorporation (for Companies): NA
Name of Father/Husband: NA
(for individuals) (surname first) NA
Due date of return: 31/08/93
(Amount in Rs.)

- 1) Total income as per return
- 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)
Head of Income
- 9) Salaries
- 10) Income from house property
- 11) Profits and gains from (i) Speculation business
business and profession (ii) Other business/profession
- 12) Capital gains (Also give breakup of capital gains periodwise below)
- upto 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(a)(i) permitted 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 VIA
- Section Amount of Deduction
- 17) Income other than agricultural (Income included for rate purpose)
- 18) Net agricultural income
- Section Amount Rate of tax Amount Rate of tax
- Section Rebate/Relief of tax Rebate/Relief of tax
- 20) Rebate / relief u/s 88 & 89(1)

67990
3000
3000
4000
NIL
5699
30/08/93
93
NIL
NIL
NIL
67990.95
NIL

Name & Signature of the dealing asst., date

09966

MINISTRY OF FINANCE
TAX DEPARTMENT
30 AUG 1993
Section Amount of Deduction
1
Receipt Counter No: 1
TAX DEPARTMENT
Ahmedabad

21) Number of documents attached regarding prepaid taxes 4 (FOUR)
22) Number of other statements/documents attached to the return 6 (SIX)
23) Total number of documents in figures and words (10 (TEN))
Date: 30/08/93 Signature of the assessee: Satish Modi

Received the return of income and enclosures as per details given
Receipt No. _____ Signature of the receiving official _____
Date: _____ Name: _____
Stamp: _____

Note: 1. Assessee are required to fill in the top portion and the left hand side column only and only items up to Sl. No. 23. 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, AGPs, Trusts and Companies etc. full name may be given in the normal order.
** 4. Required details to be given against items Nos. 9 to 20.

Filed on 30/8/85
 2nd hand NO. 709966

SRI SATISHCHANDRA M GOK (MAEN) HUF

1-10-72/2/3, REGUMPE T, HYDERABAD - 16

ASSESSMENT YEAR 1992-94

Status : H U F (Specific d)/Resident
Accounting Year : Year Ending 31- 03-1993.
GIR/PAN : 45-421-NY-0038
 Word 1 (100/HUF)
Nature of Business : Real Estate Developers/Managers

COMPUTATION OF INCOME

I. INCOME FROM BUSINESS:

Net profit as per Profit & Loss a/c enclosed **68,202.95**
 Less: Interest on CDE credited to Interest a/c considered separately. **212.00**
67,990.95

II. INCOME FROM OTHER SOURCES:

1). Bank Interest on CDE a/c **212.00**

Grand Total Income 68,202.95
 Less: Reductions:
 1). U/S 80 L Bank Interest **212.00**

Total Income 67,990.95
 or
67,990.00

Tax thereon come to **Rs. 14,997/-**
 Add: Int. U/S 234 B **500**
 Int. U/S 234 C **292**

Tax and Interest 15,699/-

TAXES PAID:

Advance Tax:
 14-09-92 **3,000/-**
 21-12-92 **3,000/-**
 15-03-93 **4,000/-**
10,000/-
 Self Assessment Tax paid U/S 140 A **5,699/-**

Tax and Interest on Income returned 15,699/-
2,301.00

S. N. MODI (MAIN) UNIT

1-10-72/2/3, Basement, Hyderabad - 500 016.

BALANCE SHEET AS ON 31-03-1973.

LIABILITIES

SUNDRY CREDITORS

Satish Modi

2,08,834.57

ASSETS

State Bank of Hyd. 478.94
National Saving Scheme 12,000.00
Interest Receivable on R.S.C 12,180.00

S.Modi (Loan after 1969) 50,000.00

U.T. 1 SEP '92 5,000.00
Compo '92 5,000.00

Rent Receivable

1. R.T.C 10,286.00
2. Zaveri 7,910.00

Shares 500.00

Capital 1,04,967.63

2,08,834.57

2,08,834.57

PROFIT AND LOSS ACCOUNT

To Bank charges 25.00
* Property tax 4,002.40
* Repairs & Maintenance 1,173.80
* Contribution for Scientific
* Research paid to RONS
u/s.35 (i)(ii) 50,000.00
* Rent collection charges 8,700.50
* Interest 38,625.65
* I.T. Representation fee 500.00
* Net profit transferred to
capital a/c. 60,282.95

1,69,100.00

By Rent Receipts
R.T.C
Rs.11,500 X 12 1,38,000.00
Rs.970 X 12 11,640.00

Rent deposit of
Blun Star Ltd
adjusted 19,470.00

1,69,100.00

CAPITAL ACCOUNT

To Opening Balance 1,39,670.50
* House Hold Exp 23,500.00
* Income-tax 10,000.00

1,73,170.50

By Net Profit trans-
ferred from P & L
a/c. 60,282.95
* Balance 1,04,967.63

1,73,170.50

DETAILS OF INTEREST

Interest paid to Shri.Satish Modi Rs. 49,155.15
Less Interest received from a)Modi Builders Rs.13,317.50
b)Interest on C.D.S Rs. 212.00 13,529.50

Net Interest paid. Rs. 35,625.65