

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year
2013-14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GULMOHAR RESIDENCY			PAN AAGFG4971Q		
	Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR		Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office		Area/Locality M.G.ROAD			
	Town/City/District SECUNDERABAD		State ANDHRA PRADESH	Pin 500003	Status Firm	
	Designation of AO(Ward/Circle) ITO,W-10(4),HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 643349591040713			Date(DD/MM/YYYY) 04-07-2013		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	4163
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	

This return has been digitally signed by **SOHAM MODI** having PAN **ABMPM6725H** from IP Address **122.169.182.91** on **04-07-2013** at **SECUNDERABAD**
 Dsc SI no **552829143724513122131783CN=TCS sub-CA for TCS 2011,**
 & issuer **OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN**



AAGFG4971Q0564334959104071361BCE3891D5B019075F4AAEBD8A0C565E6E8

GULMOHAR RESIDENCY
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

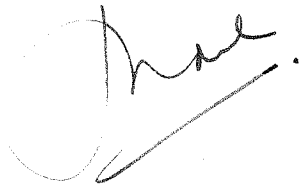
ASSESSMENT YEAR :: 2013-2014

Status	: Partnership Firm as such (PFAS)/Resident
PAN	: AAGFG 4971 Q
Year Ending	: 31-03-2013
Nature of Business	: Real Estate / Developers / Managers
Date of Formation	: 19-11-2005
Bank account Details	: 00422000022594

COMPUTATION OF INCOME

INCOME FROM BUSINESS		
Net Loss as per Profit & Loss Account		4,163.00
	Total Loss	<u>4,163.00</u>
Tax thereon		Nil

<u>Losses carried forward to next year(s):</u>	<u>Business</u>			Date of filing
	<u>Loss</u>	<u>Dep Loss</u>	<u>Total Loss</u>	
2008-2009	684.00	-	684.00	23-07-2008
2009-2010	3,091.00	-	3,091.00	28-07-2009
2010-2011	1,985.00	-	1,985.00	06-07-2010
2011-2012	1,655.00	-	1,655.00	10-06-2011
2012-2013	4,163.00	-	4,163.00	14-07-2012
	<u>11,578.00</u>	-	<u>11,578.00</u>	



GULMOHAR RESIDENCY
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2013-2014.

BALANCE SHEET AS AT 31-3-2013.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	10,996,567.10	CASH AT BANK	D	837.10
OUTSTANDING EXPENSE	B	2,247.00	INVENTORIES	E	10,999,632.00
SUNDRY CREDITORS	C	1,655.00			
		<u>11,000,469.10</u>			<u>11,000,469.10</u>

For GULMOHAR RESIDENCY,



PARTNER.

GULMOHAR RESIDENCY
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2013-2014.

Partners Capital Accounts

Account extract of M/s. Modi Properties & Investments Pvt. Ltd.

To	Share of Loss (20%)	832.60	By	Balance b/fd. (01-04-2012)	3,953,875.46
To	Balance c/fd. (31-03-2013)	3,957,458.86		Amounts received during the year	4,416.00
		<u>3,958,291.46</u>			<u>3,958,291.46</u>

Account extract of Mehul V Mehta

To	Share of Loss (10%)	416.30	By	Balance b/fd. (01-04-2012)	2,299,037.73
To	Balance c/fd. (31-03-2013)	2,298,621.43			
		<u>2,298,621.43</u>			<u>2,299,037.73</u>

Account extract of Mr. Premal C Parikh

To	Share of Loss (20%)	832.60	By	Balance b/fd. (01-04-2012)	2,248,075.46
To	Balance c/fd. (31-03-2013)	2,247,242.86			
		<u>2,247,242.86</u>			<u>2,248,075.46</u>

Account extract of Mr. Ratan N Mulani

To	Share of Loss (20%)	832.60	By	Balance b/fd. (01-04-2012)	1,498,075.46
To	Balance c/fd. (31-03-2013)	1,497,242.86			
		<u>1,497,242.86</u>			<u>1,498,075.46</u>

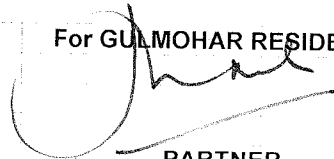
Account extract of Kirit Sanghvi

To	Balance b/fd. (01-04-2012)	962.27	By	Balance c/fd. (31-03-2013)	1,378.57
To	Share of Loss (10%)	416.30			
		<u>1,378.57</u>			<u>1,378.57</u>

Account extract of Pradeep Mulani

To	Share of Loss (20%)	832.60	By	Balance B/fd. (01-04-12)	998,212.26
To	Balance c/fd. (31-03-2013)	997,379.66			
		<u>997,379.66</u>			<u>998,212.26</u>

For GULMOHAR RESIDENCY,



PARTNER.

GULMOHAR RESIDENCY
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2013-2014.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2013.

To	I.T. Representation Fees	2,288.00	By	Net Loss transferred to Partners		
To	Legal Expenses	1,875.00		Capital Accounts:		
				MPIPL (20%)	832.60	
				Mehul V Mehta (10%)	416.30	
				Premal C. Parikh (20)	832.60	
				Pradeep Mulani (20%)	832.60	
				Kirit Sanghvi (10%)	416.30	
				Ratan N Mulani (20%)	832.60	4,163.00
		<u>4,163.00</u>				<u>4,163.00</u>

For GULMOHAR RESIDENCY,


PARTNER.

GULMOHAR RESIDENCY
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2013-2014.

SCHEDULE - A

PARTNERS CAPITAL:

Modi Properties & Investments Pvt. Ltd.	3,957,458.86
Mehul Mehta	2,298,621.43
Premal Parikh	2,247,242.86
Pradeep Mulani	997,379.66
Ratan Mulani	1,497,242.86
Kirit Sanghvi	(1,378.57)
	10,996,567.10

SCHEDULE - B

OUTSTANDING EXPENSES:

I.T. Representation Fees	2,247.00
	2,247.00

SCHEDULE - C

SUNDRY CREDITORS:

Modi Estates	1,655.00
	1,655.00

SCHEDULE - D

CASH AT BANK:

HDFC Bank	837.10
	837.10

SCHEDULE - E

INVENTORY:

Land	10,961,145.00
work in progress	38,487.00
	10,999,632.00

For GULMOHAR RESIDENCY,


PARTNER.