INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2014-15

	Na	me .		<u> </u>			2.0	PAN	SAME LANCE	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	NI	LGIRI ESTATES						AAHFN0766F		
	Fla	t/Door/Block No	Name Of Pre	mises/Building/	Village					
	5-4-187/3 AND 4, 2ND FLOOR			SOHAM MANSION				Form No. which		
RON	Ros	nd/Street/Post Office	Area/Locality				electronically transmitted		ITR-5	
MAT ECT SSIO	Road/Street/Fost Office			M.G. ROAD				- transmitted		
AL INFORMATIC TE OF ELECTRO TRANSMISSION				M.G. KOAD				Status		
LIN	Town/City/District			State Pin			Firm			
RSONA DATI	SE	SECUNDERABAD		TELANGANA		5000	500003			
\	Des	ignation of AO(Wa	,WD-10(2),HYD			Origina	l or Revised	ORIGINAL		
	E-f	E-filing Acknowledgement Number 2222520			714		Date(D	D/MM/	YYYY)	12-07-2014
	1	Gross total income		is the				1		0
	2	Deductions under Chapter-VI-A						2 0		
	3	Total Income	come					3		0
ME	3a	Current Year loss, if	any			:		3a		38149
N OF INCOME THEREON	4	Net tax payable				1 17		4		0
	5	Interest payable						5		0
NC HT	6	Total tax and interest	payable	payable				6		0
COMPUTATION OF AND TAX THERE	7	Taxes Paid	a Advance	Tax	7a		0			
			b TDS		7b		0	The state of the s		
COM			c TCS		7c		0		PARTY THE RESERVE OF THE PARTY	PITTER COUNTY OF PARTY WAS A STATE OF THE PARTY OF T
				ssment Tax	7d		0			
1			·	e Total Taxes Paid (7a+7b+7c +7d)				7e		0
	8	8 Tax Payable (6-7e)				8		0 ·		
	9	9 Refund (7e-6)					9		0	

This return has been digitally signed by SOHAM MODI.	in the capacity of NOMINEE OF PARTNER
having PAN <u>ABMPM6725H</u> from IP Address <u>183.82.233.194</u> on <u>12-07-2014</u> at	SECUNDERABAD
Dsc SI No & issuer 552829143724513122131783CN=TCS sub-CA for TCS 2011, OU=Sub-CA, O=Tata	Consultancy Services Ltd., C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME

NILGIRI ESTATES

ADDRESS

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

STATUS

: PARTNERSHIP FIRM (05)

ASSESSMENT YEAR

2014-2015

ACCOUNTING YEAR

FINANCIAL YEAR (01-04-13 TO 31-3-14)

P.A.NO.

: AAHFN 0766 F

WARD/RANGE

ITO 10 (3)

DATE OF FORMATION

15-09-2008

NATURE OF BUSINESS

DEVELOPERS / BUILDERS

BANK ACCOUNT DETAILS

1268630000041

REVISED STATEMENT OF TOTAL INCOME

I. INCOME FROM BUSINESS:

Net Profit/(Loss) as per Profit & loss Account

Less: Interest on TDS

41,600.44

3,451.00

Total Loss

38,149.44

Tax there on

Losses Carried Forword to next	Depreciation			Filing date
year(s)	Loss	Business Loss	Total Loss	of Return
A.Y.2009-10	-	2,689,822.00	2,689,822.00	30-07-2009
A.Y.2010-11	-	8,794,872.00	8,794,872.00	26-07-2010
A.Y.2011-12	-	3,399,933.00	3,399,933.00	20-07-2011
A.Y.2012-13	•	42,250.73	42,250.73	14-07-2012
A.Y.2013-14	20,162.00	3,643.26	23,805.26	04-07-2013
A.Y.2014-15	38,149.00	· <u>-</u>	38,149.00	
	58,311.00	14,930,520.99	14,988,831.99	-

One .

HDF C0000126.

			4, 2ND FLOOR, SION, M.G. ROAD,		
			RABAD - 500 003.		
		ACCECCMENT	YEAR :: 2014-2015		
		ASSESSMENT	1EAR :: 2014-2015		
	1	BALANCE SHE	ET AS AT 31-03-2014		
LIABILITIES	SCHEDULES	AMOUNT RS.	ASSETS	SCHEDULES	AMOUNT RS.
PARTNERS CAPITAL	А	82,296,756.06	CASH ON HAND		101,130.0
OUTSTANDING EXPENSES	В	4,547.00	CASH AT BANK	D	6,012.0
SUDRY CREDITORS	С	700.00	FIXED ASSETS	E	57,668.0
		The state of the s	INVENTORY	F	82,137,193.0
		82,302,003.06			82,302,003.0
			For NIL GIRI ES	FATEON	<u>-</u>
			FOI WILGIRI ES	A LES	
			PARTNER		
			FABRINEI		

		RI ESTATES	i
		& 4, 2ND FLOOR,	
		SION, M.G. ROAD,	
	SECUNDE	RABAD - 500 003.	
	ASSESSMEN	Γ YEAR :: 2014-2015	
	PARTNERS C	APITAL ACCOUNTS	
		JSING PVT. LTD.	
	<u> </u>	, , , , , , , , , , , , , , , , , , ,	
To Amounts paid during the year	149,507.00	By Balance b/fd (1-4-2013)	26,005,702.14
To Share of Loss during the year (36.50%)	15,184.16	By Amounts received during the year	963,717.00
To Balance c/fd. (31-03-2014)	26,804,727.98		
	26,969,419.14		26,969,419.14
	GAUR	ANG MODY	
To Balance b/fd. (01-4-13)	149,507.03	By Amount received during the year	149,507.00
To Share of Loss during the year (1%)	416.00	By Balance c/fd. (31-03-14)	416.03
	149,923.03		416.03
<u>M</u>	ODI & MODI FINAN	CIAL SERVICES PVT. LTD.	
To Share of Loss during the year (37.50%)	15,600.17	By Balance b/fd. (1-4-13)	22,525,749.11
To Balance c/fd. (31-3-14)	22,510,148.95	:	
			No. of Control of Cont
	22,525,749.11		22,525,749.11
	JMK GEC RE	LATORS PVT, LTD,	
To Share of Loss during the year (12.50%)	5,200.06	By Balance b/fd. (1-4-13)	16,496,347.64
To Balance c/fd. (31-3-14)	16,491,147.59		
<u> </u>	16,496,347.64		16,496,347.64
	SDN MKJ RI	EALTY PVT. LTD.	<u> </u>
To Share of Long during the year (40 500)	E 000 00	D. D-I h (61 (62 442)	10.000.00
To Share of Loss during the year (12.50%) To Balance c/fd. (31-3-14)	5,200.06	By Balance b/fd. (1-4-13)	16,496,347.64
10 Balance C/ld. (31-3-14)	16,491,147.59 16,496,347.64		16,496,347.64
			or NUGIRI ESTATES,
		+	OF INCOMI ESTATES
		Vacana and a second	1/1/
, j	<u> </u>		DADOUES
	·		PARTNER.

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		RI ESTATES 4, 2ND FLOOR,		
		ISION, M.G. ROAD,		
	SECUNDER	RABAD - 500 003.	···- ··-·- · · · · · · · · · · · · · ·	
	10050015			
	ASSESSMENT	YEAR :: 2014-2015		
PROFIT &	LOSS ACCOUNT E	OR THE YEAR ENDED 31-03-2014.		
	LOGO ACCOCITY	OK THE TEAR ENDED 31-03-2014.		
To Consultancy Charges	285.00	By Bank charges (earlier debited re	overed)	47.400.50
To Depreciation	44,876.00	By Share of Loss Transferred to	eversar)	17,198.56
To Interest on TDS	3,451.00	Partners Capital accounts:		
To I.T. Representation Fees	2,247.00	Modi Housing Pvt. Ltd.	15,184.16	
To Miscellaneous Expenses	7,190.00	Gaurang Mody	.416,00	
To Printing & Stationery	50.00	Modi & Modi Financial Serv	15,600.17	
To Repairs & Maintenance Computer	700.00	SDN MKJ Realty Pvt. Ltd.	5,200.06	
\		JMK GEC Realtors Pvt. Ltd	5,200.06	41,600.44
	58,799.00	No.		41,600.44
			<u> </u>	• • • • • • • • • • • • • • • • • • • •
- 1/4			For NILGIRI E	STATES,
		/ ettlica _{in}		
		· · · · · · · · · · · · · · · · · · ·		
			PARTNE	R.
	•			
	•			

NILGIRI ESTATES	1000	A.Y.2014-2015
SCHEDULE-A		
PARTNERS CAPITAL:		
Modi Housing Pvt. Ltd.		26 004 727 00
Gaurang Mody		26,804,727.98
Modi & Modi Fianancial Services Pvt. Ltd.		(416.03
SDN MKJ Realty Pvt. Ltd.		22,510,148.95
JMK GEC Realtors Pvt. Ltd.	····	16,491,147.59
JIMA GEO Reallois PVI. Ltd.		16,491,147.59
		82,296,756.06
COUEDINE		
SCHEDULE-B		·
OUTSTANDING EXPENSES:		
I.T. Representation Fees payable		4,494.00
TDS Payable		53.00
		4,547.00
SCHEDULE-C		
SUNDRY CREDITORS:		
<u>Suppliers</u>		
Computer Collection		700.00
,		700.00
SCHEDULE-D		
CASH AT BANK:		
HDFC Bank		6,012.06
	•••	6,012.06
and any angular production of the production of		
SCHEDULE-E		
FIXED ASSETS:	-	
Computers	47,044.00	
Add: Additions	55,500.00	102,544.00
Less: Depreciation	00,000.00	44,876.00
		57,668.00
		07,000.00
SCHEDULE-F		·
INVENTORIESI:		
Land		77,567,206.00
Work in progress		4,569,987.00
		82,137,193.00
ALL OWN WORK AND A STATE OF THE		
For NILGIRI ESTATES,		
	<u> </u>	·
		en al maria de la proposació de la participa d
PARTNER. V		

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Nilgiri Estates		A.Y.2014-201
Details of Work in Progress		
Opening Balance (01-04-13)		4,020,585.00
Building Materials	1,050.00	
Hire Charges Job Work Charges	40,103.00	
Labour Allownaces & Other expenses	1,419.00	F 40 400 00
Labout Allownaces & Other expenses	506,830.00	549,402.00 4,569,987.0 0
		4,503,567.00
Building Materials		
Plumbing & Sanitary		1,050.00
		1,050.00
Hire Charges		
K. Raghu Hire Charges		6,623.00
C Bhaskar Reddy Hire Charges		19,760.00
Mannem Hire Charges		13,720.00
	AND AND ADDRESS OF THE PARTY OF	40,103.00
Job Work Charges		
Radhakrishna Job Work		519.00
R Ram Murthy Job Work		900.00
		1,419.00
Labour Allowances & Other Expenses		
abour charges		17,766.00
Allowance for Equipment		17,872.00
Allowance for Consumables		8,777.00
Consultancy Fees		393,260.00
Garden Maintenance		64,155.00
Miscellaneous Expenses - Site		5,000.00
		506,830.00
or NILGIRI ESTATES,		

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