

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	GULMOHAR RESIDENCY				AAGFG4971Q	
	Flat/Door/Block No		Name Of Premises/Building/Village			
	PLOT NO 8,					
	Road/Street/Post Office		Area/Locality			
	ROAD NO 5		NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES			
	Town/City/District		State		Pin	
	HYDERABAD		TELANGANA		500003	
	Designation of AO(Ward/Circle)				Original or Revised	
	ITO,W-10(4),HYD				ORIGINAL	
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
222297111120714			12-07-2014			
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	2507
	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	7d	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 SUDHIR UTTAMLAL MEHTA in the capacity of PARTNERhaving PAN ABMPM6739K from IP Address 183.82.233.194 on 12-07-2014 at HYDERABADDsc SI No & issuer 113726120055197516151775CN=TCS sub-CA for TCS 2011, OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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

ASSESSMENT YEAR :: 2014-2015

Status	:	Partnership Firm as such (PFAS)/Resident
PAN	:	AAGFG 4971 Q
Year Ending	:	31-03-2014
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			2,507.00
	Total Loss		<u>2,507.00</u>
Tax thereon			Nil


<u>Losses carried forward to next year(s):</u>	<u>Business Loss</u>	<u>Dep Loss</u>	<u>Total Loss</u>	<u>Date of filing</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	2,206.00	-	2,206.00	14-07-2012
2013-2014	4,163.00	-	4,163.00	04-07-2013
2014-2015	2,507.00	-	2,507.00	
	<u>16,291.00</u>	-	<u>16,291.00</u>	

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

Assessment Year :: 2014-2015.

BALANCE SHEET AS AT 31-3-2014.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	8,750,012.81	CASH AT BANK	E	837.10
LOANS & ADVANCES	B	2,246,784.04	INVENTORIES	F	10,999,632.00
OUTSTANDING EXPENSE	C	4,494.00	LOANS & ADVANCES	G	2,347.93
SUNDRY CREDITORS	D	1,655.00	PARTNERS CAPITAL		
			DEBIT BALANCES	H	128.82
		11,002,945.85			11,002,945.85
					-
			For GULMOHAR RESIDENCY,		
			 PARTNER.		

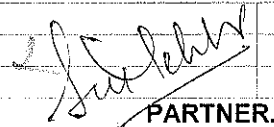
GULMOHAR RESIDENCY
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2014-2015.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2014.

To	I.T. Representation Fees	2,247.00		By	Net Loss transferred to Partners		
To	Legal Expenses	260.00			Capital Accounts (1-4-13 to 28-2-14)		
					MPIPL (20%)	458.82	
					Mehul V Mehta (10%)	229.41	
					Premal C. Parikh (20%)	458.82	
					Pradeep Mulani (20%)	458.82	
					Kirit Sanghvi (10%)	229.41	
					Ratan N Mulani (20%)	458.82	2,294.08
				By	Net Loss transferred to Partners		
					Capital Accounts (1-3-14- to 31-3-14)		
					Ratan N Mulani (18%)	38.33	
					Pradeep Mulani (6.5%)	13.84	
					Mehul V Mehta (5%)	10.65	
					Jayesh P Mulani (6.5%)	13.84	
					Bassar N Mulani (9%)	19.16	
					Ketan C Parikh (20%)	42.58	
					Manish Shanghvi (10%)	21.29	
					Sudhir U Mehta (5%)	10.65	
					Karan S Mehta (5%)	10.65	
					Rahul B Mehta (5%)	10.65	
					Tejal D Mehta (5%)	10.65	
					Hardik D Mehta (5%)	10.65	212.92
		2,507.00					2,507.00

For GULMOHAR RESIDENCY,


PARTNER.

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

Assessment Year :: 2014-2015.

Partners Capital Accounts

M/s. Modi Properties & Investments Pvt. Ltd. (Retiring Partner)

To	Amount paid during the year	3,958,000.00		By	Balance b/fd. (01-04-2013)	3,957,458.86
To	Share of Loss (10%) (1-4-13 to 28-2-14)	458.82		By	Amounts received during the year	260.00
				By	Balance c/fd. (31-3-2014)	739.96
		3,958,458.82				3,958,458.82

Mehul V Mehta

To	Share of Loss (10%) (1-4-13 to 28-2-14)	229.41		By	Balance b/fd. (01-04-2013)	2,298,621.43
To	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65				
To	Balance c/fd. (31-03-2014)	2,298,381.38				
		2,298,381.38				2,298,621.43

Mr. Premal C Parikh (Retiring Partner)

To	Share of Loss (10%) (1-4-13 to 28-2-14)	458.82		By	Balance b/fd. (01-04-2013)	2,247,242.86
To	Balance c/fd. (31-03-2014)	2,246,784.04				
		2,246,784.04				2,247,242.86

Mr. Ratan N Mulani

To	Share of Loss (10%) (1-4-13 to 28-2-14)	458.82		By	Balance b/fd. (01-04-2013)	1,497,242.86
To	Share of Loss (18%) (1-3-14 to 31-3-14)	38.33				
To	Balance c/fd. (31-03-2014)	1,496,745.72				
		1,496,745.72				1,497,242.86

Kirit Sanghvi (Retiring Partner)

To	Balance b/fd. (01-04-2013)	1,378.57		By	Balance c/fd. (31-03-2014)	1,607.98
To	Share of Loss (10%) (1-4-13 to 28-2-14)	229.41				
		1,607.98				1,607.98

Pradeep Mulani

To	Share of Loss (10%) (1-4-13 to 28-2-14)	458.82		By	Balance B/fd. (01-04-13)	997,379.66
To	Share of Loss (6.5%) (1-3-14 to 31-3-14)	13.84				
To	Balance c/fd. (31-03-2014)	996,907.00				
		996,907.00				997,379.66

For GULMOHAR RESIDENCY,


PARTNER.

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

Assessment Year :: 2014-2015.

Partners Capital Accounts

Jayesh P Mulani

To	Share of Loss (6.5%) (1-3-14 to 31-3-14)	13.84		By	Balanced c/fd. (31-3-14)	13.84
		13.84				13.84

Bassar N Mulani

To	Share of Loss (9%) (1-3-14 to 31-3-14)	19.16		By	Balanced c/fd. (31-3-14)	19.16
		19.16				19.16

Ketan C Parikh

To	Share of Loss (20%) (1-3-14 to 31-3-14)	42.58		By	Balanced c/fd. (31-3-14)	42.58
		42.58				42.58

Mehul Sanghvi

To	Share of Loss (10%) (1-3-14 to 31-3-14)	21.29		By	Balanced c/fd. (31-3-14)	21.29
		21.29				21.29

Sudhir U Mehta

To	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65		By	Balanced c/fd. (31-3-14)	10.65
		10.65				10.65

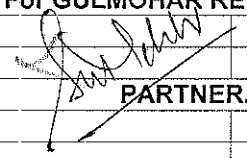
Karna S Mehta

To	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65		By	Balanced c/fd. (31-3-14)	10.65
		10.65				10.65

Rahul B Mehta

To	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65		By	Balanced c/fd. (31-3-14)	10.65
		10.65				10.65

For GULMOHAR RESIDENCY,


PARTNER.

GULMOHAR RESIDENCY

5-4-187/3 & 4, 2nd Floor, Soham Mansion,

M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2014-2015.

Partners Capital Accounts

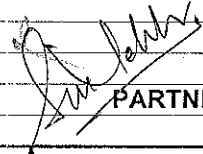
Tejas D Mehta

To	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65	By	Amount received during the year	1,979,000.00
To	Balance c/fd. (31-3-14)	1,978,989.35			
		1,979,000.00			1,979,000.00

Hardik D Mehta

To	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65	By	Amount received during the year	1,979,000.00
To	Balance c/fd. (31-3-14)	1,978,989.35			
		1,979,000.00			1,979,000.00

For GULMOHAR RESIDENCY,



PARTNER.

GULMOHAR RESIDENCY**5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.****ASSESSMENT YEAR :: 2014-2015.****SCHEDULE - A****PARTNERS CAPITAL:**

Mehul Mehta	2,298,381.38
Ratan Mulani	1,496,745.72
Pradeep Mulani	996,907.00
Tejas D Mehta	1,978,989.35
Hardik D Mehta	1,978,989.35
	8,750,012.81

SCHEDULE - B**LOANS & ADVANCES:**

Premal C Parikh - Retiring Partner	2,246,784.04
	2,246,784.04

SCHEDULE - C**OUTSTANDING EXPENSES:**

I.T. Representation Fees	4,494.00
	4,494.00

SCHEDULE - D**SUNDRY CREDITORS:**

Modi Estates	1,655.00
	1,655.00

SCHEDULE - E**CASH AT BANK:**

HDFC Bank	837.10
	837.10

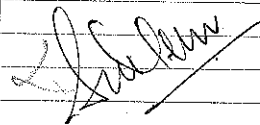
SCHEDULE - F**INVENTORY:**

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

SCHEDULE - G**LOANS & ADVANCES:**

Modi Properties & Investments Pvt. Ltd. - Retiring Partner	739.96
Kirit Sanghvi - Retiring Partner	1,607.98
	2,347.93

For GULMOHAR RESIDENCY,



PARTNER.

GULMOHAR RESIDENCY		
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,		
M.G. ROAD, SECUNDERABAD - 500 003.		
ASSESSMENT YEAR :: 2014-2015.		
SCHEDULE - H		
PARTNERS CAPITAL DEBIT BALANCES:		
Jayesh Mulani		13.84
Bassar N Mulani		19.16
Ketan C Parikh		42.58
Manish Sanghvi		21.29
Sudhir Mehta		10.65
Karan S Mehta		10.65
Rahul B Mehta		10.65
		128.82
For GULMOHAR RESIDENCY,		
PARTNER.		

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