

Inward No. 1004004173
 Filed on 28/07/09

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from M. M. CONSTRUCTIONS a return of income and/or return of fringe benefits in Form No. ITR 5. for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION	Name <u>M. M. CONSTRUCTIONS</u>		PAN <u>AAAPFM8102H</u>	
	Flat/Door/Block No <u>5-4-187/344, 2nd Floor</u>		Name Of Premises/Building/Village <u>Soham Mansion</u>	
	Road/Street/Post Office <u>T.G. Road</u>		Area/Locality	
	Town/City/District <u>Secunderabad</u>		State <u>AP</u>	Status (fill the code) <input checked="" type="checkbox"/> 01
	Designation of Assessing Officer (Ward/ Circle) <u>Ward 10 Sec 10</u>		Original or Revised <u>Original</u>	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>Nil</u>
	2	Deductions under Chapter-VI A	2	<u>Nil</u>
	3	Total Income	3	<u>Nil</u>
	3a	Current Year loss (if any)	3a	<u>431</u>
	4	Net tax payable	4	<u>Nil</u>
	5	Interest payable	5	<u>Nil</u>
	6	Total tax and interest payable	6	<u>Nil</u>
	7	Taxes Paid	7	<u>Nil</u>
		a Advance Tax		
		b TDS		
	c TCS			
	d Self Assessment Tax			
	e Total Taxes Paid			
8	Tax Payable (6-7e)	7e	<u>Nil</u>	
9	Refund (7e-6)	8	<u>Nil</u>	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	9	<u>Nil</u>
	11	Total fringe benefit tax liability	10	<u>Nil</u>
	12	Total interest payable	11	<u>Nil</u>
	13	Total tax and interest payable	12	<u>Nil</u>
	14	Taxes Paid	13	<u>Nil</u>
		a Advance Tax	14a	<u>Nil</u>
		b Self Assessment Tax	14b	<u>Nil</u>
		c Total Taxes Paid (14a+14b)		
	15	Tax Payable (13-14c)	14c	<u>Nil</u>
	16	Refund (14c - 13)	15	<u>Nil</u>
Receipt No		Seal and Signature of receiving official		
Date				

भारत सरकार / GOVERNMENT OF INDIA
 वित्त मंत्रालय / MINISTRY OF FINANCE
 आयकर विभाग / Income Tax Department
 28 JUL 2009
 Received by
 आयकर अवर आयुक्त, 10 क कार्यालय
 C/o. Addl. G.I.T. Range - 10
 Block, Income Tax Towers, A.C. Guards
 Masab Tank, Opp. Mahavir Hospital, Hyderabad

1004004173

Date of formation; Partner's Name & PAN's address
% of profit; Balance sheet.

FORM

ITR-5

INDIAN INCOME TAX RETURN

(Including Fringe Benefit Tax Return)

[For firms, AOPs and BOIs]

(Please see rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

Assessment Year

2009 - 10

Part A-GEN GENERAL

PERSONAL INFORMATION	Name M. M. CONSTRUCTIONS		PAN AAPFM8102N			
	Is there any change in the name? If yes, please furnish the old name					
	Flat/Door/Block No 5-4-187/344, 2nd floor	Name Of Premises/Building/Village Soborn Mansion		Date of formation (DD/MM/YYYY) 02/12/2008		
	Road/Street/Post Office M.G. ROAD	Area/Locality		Status (firm-1, local authority-2, cooperative bank-3, other cooperative society-4, any other AOP/BOP artificial juridical person-5) <input checked="" type="checkbox"/> 1		
Town/City/District Secunderabad	State AP	Pin code 500003		Return filed under section (Enter Code) [Please see instruction number 9(i)]		
Email Address		(STD code)-Phone Number ()		Income-tax <input checked="" type="checkbox"/> 11		
Designation of Assessing Officer NARO 10 (2) / HYD		Area Code	AO Type	Range Code	AO No	Fringe Benefits <input checked="" type="checkbox"/> 21
Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised						
If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)						
Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident						
In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
Whether this return is being filed by a representative assessee? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
If yes, please furnish following information -						
(a)	Name of the representative					
(b)	Address of the representative					
(c)	Permanent Account Number (PAN) of the representative					
Are you liable to maintain accounts as per section 44AA? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
Are you liable for audit under section 44AB? (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, If yes, furnish following information-						
(a)	Name of the auditor signing the tax audit report					
(b)	Membership no. of the auditor					
(c)	Name of the auditor (proprietorship/ firm)					
(d)	Permanent Account Number (PAN) of the proprietorship/ firm					
(e)	Date of audit report.					

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

PARTNERS/ MEMBERS INFORMATION	A. Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(Income of societies and cooperative banks give details of Managing Committee)			
	B. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31 st day of March, 2009			
	S.No.	Name and Address	Percentage of share (if determinate)	PAN
	1	Trade Properties & Investments CD Ltd 5-4-102/1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	33%	AAOCM4781E
	2	Gaurangtody Plot No. 102, Opposite Chitra Garden Road	33%	AIZPM3742A
3	Abundantia Plot No. 101, Sapubagh colony, Pune	17%	ACQPM3840C	
4	Hazi Mahla Plot No. 101, Sapubagh colony, Pune	17%	AFLAPM2655M	

NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/ products	
	S.No.	Description
	(i)	0403 Real Estate Developer
	(ii)	
(iii)		

Part A-BS		BALANCE SHEET AS ON 31ST DAY OF MARCH, 2009 (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)		
SOURCES OF FUNDS	1	Partners' / members' fund		
		a Partners' / members' capital	a Full	
		b Reserves and Surplus		
		i Revaluation Reserve	bi	
		ii Capital Reserve	bii	
		iii Statutory Reserve	biii	
		iv Any other Reserve	biv	
		v Total (bi + bii + biii + biv)	bv	
		c Total partners' / members' fund (a + bv)	1c Full	
		2	Loan funds	
		a Secured loans		
		i Foreign Currency Loans	ai	
		ii Rupee Loans		
		A From Banks	iiA	
		B From others	iiB	
		C Total (iiA + iiB)	iiC	
	iii Total (ai + iiC)	aiii		
	b Unsecured loans (including deposits)			
	i From Banks	bi		
	ii From others	bii		
	iii Total (bi + bii)	biii		
	c Total Loan Funds (aiii + biii)	2c		
	3 Deferred tax liability	3		
	4 Sources of funds (1c + 2c + 3)	4		

1 Fixed assets			
a	Gross: Block	1a	Full
b	Depreciation	1b	
c	Net Block (a - b)	1c	
d	Capital work-in-progress	1d	
e	Total (1c + 1d)	1e	
2 Investments			
a	Long-term investments		
i	Government and other Securities - Quoted	ai	Full
ii	Government and other Securities - Unquoted	aii	
iii	Total (ai + aii)	aiii	
b	Short-term investments		
i	Equity Shares	bi	Full
ii	Preference Shares	bii	
iii	Debenture	biii	
iv	Total (bi + bii + biii)	biv	
c	Total investments (aiii + biv)	2c	
3 Current assets, loans and advances			
a	Current assets		
i	Inventories		
A	Stores/consumables including packing material	iA	Full
B	Raw materials	iB	
C	Stock-in-process	iC	
D	Finished Goods/Traded Goods	iD	
E	Total (iA + iB + iC + iD)	iE	
ii	Sundry Debtors	aii	
iii	Cash and Bank Balances		
A	Cash-in-hand	iiiA	Full
B	Balance with banks	iiiB	
C	Total (iiiA + iiiB)	iiiC	
iv	Other Current Assets	aiv	- Full -
v	Total current assets (iE + aii + iiiC + aiv)	av	
b	Loans and advances		
i	Advances recoverable in cash or in kind or for value to be received	bi	Full
ii	Deposits, loans and advances to corporate and others	bii	
iii	Balance with Revenue Authorities	biii	
iv	Total (bi + bii + biii)	biv	
c	Total (av + biv)	3c	
d	Current liabilities and provisions		
i	Current liabilities		
A	Sundry Creditors	iA	Full
B	Liability for Leased Assets	iB	
C	Interest Accrued on above	iC	
D	Interest accrued but not due on loans	iD	
E	Total (iA + iB + iC + iD)	iE	
ii	Provisions		
A	Provision for Income Tax	iiA	Full
B	Provision for Fringe Benefit Tax	iiB	
C	Provision for Wealth Tax	iiC	
D	Provision for Leave encashment/Superannuation/Gratuity	iiD	

		E	Other Provisions	iiE		
		H	Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)		iiF	
		iii	Total (iE + iiF)		diif	<i>nil</i>
	e		Net current assets (3c - diif)		3e	<i>nil</i>
4	a		Miscellaneous expenditure not written off or adjusted	4a		
	b		Deferred tax asset	4b		
	c		Profit and loss account/ accumulated balance	4c		
	d		Total (4a + 4b + 4c)		4d	<i>nil</i>
5		Total, application of funds (1e + 2c + 3e + 4d)		5		
NO ACCOUNT CASE	6		In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 st day of March, 2009, in respect of business or profession			
	a		Amount of total sundry debtors		6a	
	b		Amount of total sundry creditors		6b	
	c		Amount of total stock-in-trade		6c	
	d		Amount of the cash balance		6d	<i>nil</i>

Part A-P&L

Profit and Loss Account for the previous year 2008-09 (fill items 1 to 51 in a case where regular books of accounts are maintained, otherwise fill item 52)

CREDITS TO PROFIT AND LOSS ACCOUNT	1		Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)		1	<i>nil</i>	
	2		Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
		a		Union Excise duties	2a		
		b		Service tax	2b		
		c		VAT/ Sales tax	2c		
		d		Any other duty, tax and cess	2d		
		e		Total of duties, taxes and cess, received or receivable(1a+1b+1c+1d)		2e	<i>nil</i>
	3			Other income			
		a		Rent	3a		<i>nil</i>
		b		Commission	3b		<i>nil</i>
		c		Dividend	3c		<i>nil</i>
d			Interest	3d		<i>269</i>	
e			Profit on sale of fixed assets	3e		<i>nil</i>	
f			Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f		<i>nil</i>	
g			Profit on sale of other investment	3g		<i>nil</i>	
h			Profit on account of currency fluctuation	3h		<i>nil</i>	
i			Agriculture income	3i		<i>nil</i>	
j			Any other income	3j		<i>nil</i>	
	k		Total of other income [(i)to(x)]		3k	<i>269</i>	
4		Closing Stock		4		<i>nil</i>	
5		Totals of credits to profit and loss account (1+2e+3k+4)		5		<i>269</i>	
DEBITS TO PROFIT AND LOSS ACCOUNT	6		Opening Stock		6	<i>nil</i>	
	7		Purchases (net of refunds and duty or tax, if any)		7	<i>nil</i>	
	8			Duties and taxes, paid or payable, in respect of goods and services purchased			
		a		Custom duty	8a		
		b		Counter vailing duty	8b		
		c		Special additional duty	8c		
		d		Union excise duty	8d		
		e		Service tax	8e		
		f		VAT/ Sales tax	8f		
		g		Any other tax, paid or payable	8g		
		h		Total (8a+8b+8c+8d+8e+8f+8g)		8h	<i>nil</i>
9		Freight		9		<i>nil</i>	
10		Consumption of stores and spare parts		10		<i>nil</i>	
11		Power and fuel		11		<i>nil</i>	

12	Rents		12	Nil
13	Repairs to building		13	Nil
14	Repairs to machinery		14	Nil
15	Compensation to employees			
	a Salaries and wages	15a		
	b Bonus	15b		
	c Reimbursement of medical expenses	15c		
	d Leave encashment	15d		
	e Leave travel benefits	15e		
	f Contribution to approved superannuation fund	15f	Nil	
	g Contribution to recognised provident fund	15g		
	h Contribution to recognised gratuity fund	15h		
	i Contribution to any other fund	15i		
	j Any other benefit to employees in respect of which an expenditure has been incurred	15j		
	k Fringe benefit tax paid or payable	15k		
	l Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k)	15l		Nil
16	Insurance			
	a Medical Insurance	16a		
	b Life Insurance	16b		
	c Keyman's Insurance	16c		
	d Other Insurance	16d		
	e Total expenditure on insurance (16a+16b+16c+16d)	16e		Nil
17	Workmen and staff welfare expenses		17	Nil
18	Entertainment		18	Nil
19	Hospitality		19	Nil
20	Conference		20	Nil
21	Sales promotion including publicity (other than advertisement)		21	Nil
22	Advertisement		22	Nil
23	Commission		23	Nil
24	Hotel, boarding and Lodging		24	Nil
25	Traveling expenses including foreign traveling		25	Nil
26	Conveyance expenses		26	Nil
27	Telephone expenses		27	Nil
28	Guest House expenses		28	Nil
29	Club expenses		29	Nil
30	Festival celebration expenses		30	Nil
31	Scholarship		31	Nil
32	Gift		32	Nil
33	Donation		33	Nil
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	a Union excise duty	34a		
	b Service tax	34b		
	c VAT/ Sales tax	34c		
	d Cess	34d		
	e Any other rate, tax, duty or cess including STT	34e		
	f Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f		Nil
35	Audit fee		35	Nil
36	Other expenses		36	36463
37	Bad debts		37	Nil
38	Provision for bad and doubtful debts		38	Nil
39	Other provisions		39	Nil
40	Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]		40	- 35594
41	Interest		41	Nil

PROVISIONS FOR TAX AND APPROPRIATIONS	42	Depreciation	42	Nil
	43	Profit before taxes (40-41-42)	43	- 35574
	44	Provision for current tax	44	Nil
	45	Provision for Fringe benefit Tax	45	Nil
	46	Provision for Deferred Tax	46	Nil
	47	Profit after tax (43 - 44 - 45 - 46)	47	- 35574
	48	Balance brought forward from previous year	48	Nil
	49	Amount available for appropriation (47 + 48)	49	- 35574
	50	Transferred to reserves and surplus	50	Nil
	51	Balance carried to balance sheet in partner's account (49 - 50)	51	- 35574
NO ACCOUNT CASE	52	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2008-09 in respect of business or profession		
	a	Gross receipts	52a	
	b	Gross profit	52b	Nil
	c	Expenses	52c	
	d	Net profit	52d	

Part A-01 Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash	
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	3
	4	Method of valuation of closing stock employed in the previous year	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	c	Is there any change in stock valuation method (if Yes write 2, and if No write 2)	<input type="checkbox"/>
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d
	5	Amounts not credited to the profit and loss account, being	
	a	the items falling within the scope of section 28	5a
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b
	c	escalation claims accepted during the previous year	5c
	d	Any other item of income	5d
	e	Capital receipt, if any	5e
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-	
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a
	b	Premium paid for insurance on the health of employees	6b
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c
	d	Any amount of interest paid in respect of borrowed capital	6d
e	Amount of discount on a zero-coupon bond	6e	
f	Amount of contributions to a recognised provident fund	6f	
g	Amount of contributions to an approved superannuation fund	6g	
h	Amount of contributions to an approved gratuity fund	6h	
i	Amount of contributions to any other fund	6i	
j	Amount of bad and doubtful debts	6j	
k	Provision for bad and doubtful debts	6k	
l	Amount transferred to any special reserve	6l	

	m	Expenditure for the purposes of promoting family planning amongst employees	6m		
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n	Nil	
	o	Any other disallowance	6o		
	p	Total amount disallowable under section 36 (total of 6a to 6o)			6p Nil
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of personal nature;	7a		
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
	d	Any other penalty or fine;	7d	Nil	
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f	Amount of any liability of a contingent nature	7f		
	g	Amount of expenditure in relation to income which does not form part of total income	7g		
	h	Any other amount not allowable under section 37	7h	35163	
	i	Total amount disallowable under section 37 (total of 7a to 7h)			7i 35163
8	A. Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount paid as fringe benefit tax	Ab		
	c	Amount of tax or rate levied or assessed on the basis of profits	Ac	Nil	
	d	Amount paid as wealth tax	Ad		
	e	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ae		
	f	Any other disallowance	Af		
	g	Total amount disallowable under section 40 (total of Aa to Af)			8Ag Nil
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B Nil
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) - 100% disallowance	9b		
	c	Provision for payment of gratuity	9c	Nil	
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f Nil
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	Nil	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g Nil

11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b
	c	Any sum payable to an employee as bonus or commission for services rendered	11c
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e
	f	Any sum payable towards leave encashment	11f
	g	Total amount disallowable under Section 43B (total of 11a to 11f)	11g
12	Amount of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a
	b	Service tax	12b
	c	VAT/sales tax	12c
	d	Any other tax	12d
	e	Total amount outstanding (total of 12a to 12d)	12e
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13
14	Any amount of profit chargeable to tax under section 41		14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15

Part A - QD Quantitative details (optional in a case not liable for audit under section 44AB)

QUANTITATIVE DETAILS	(a)	In the case of a trading concern		
	1	Opening stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
	(b)	In the case of a manufacturing concern		
	6	Raw materials		
		a	Opening stock	6a
		b	Purchases during the previous year	6b
		c	Consumption during the previous year	6c
		d	Sales during the previous year	6d
		e	Closing stock	6e
		f	Yield finished products	6f
		g	Percentage of yield	6g
		h	Shortage/ excess, if any	6h
	7	Finished products/ By-products		
		a	opening stock	7a
		b	purchase during the previous year	7b
		c	quantity manufactured during the previous year	7c
	d	sales during the previous year	7d	
	e	closing stock	7e	
	f	shortage/ excess, if any	7f	

Part B - II Computation of total income

TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)		1	Nil
	2	Profits and gains from business or profession			
		i	Profit and gains from business other than speculative business (A37 of Schedule-BP)	2i	-431
		ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii	Nil
		iii	Total (2i + 2ii) (enter nil, if loss and carry this figure to loss to Schedule CYLA)	2iii	Nil

3 Capital gains			
a Short term			
i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	3ai	
ii	Short-term (others) (A8 of Schedule-CG)	3aii	nil
iii	Total short-term (3ai + 3aii)	3aiii	
b Long-term (B6 of Schedule-CG) (enter nil if loss)		3b	
c Total capital gains (3aiii + 3b) (take the figure adjusted to Schedule CYLA)		3c	nil
4 Income from other sources			
a	from sources other than from owning race horses (3 of Schedule OS)	4a	nil
b	from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	
c Total (4a + 4b)		4c	nil
5 Total (1 + 2c + 3c + 4c)		5	nil
6 Losses of current year to be set off against 5 (total of 2vii, 3vii and 4vii of Schedule CYLA)		6	nil
7 Balance after set off current year losses (5 - 6)		7	nil
8 Brought forward losses to be set off losses against 5 (total of 2vii, 3vii and 4vii of Schedule BFLA)		8	nil
9 Gross Total income (7 - 8) (also 5vii of Schedule BFLA)		9	nil
10 Deductions under Chapter VI-A (k of Schedule VIA)		10	nil
11 Total income (9 - 10)		11	nil
12 Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		12	nil
13 'Aggregate income' (11 + 12)		13	nil
14 Losses of current year to be carried forward (total of xi of Schedule CFL)		14	431

Part B - III Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1 Tax payable on total income			
	a	Tax at normal rates	1a	nil
	b	Tax at special rates (11 of Schedule-SI)	1b	
	2 Tax Payable on Total Income (1a + 1b)		2	
	3 Surcharge on 2		3	
	4 Education cess, including secondary and higher education cess on (2 + 3)		4	nil
	5 Gross tax liability (2 + 3 + 4)		5	
	6 Tax relief			
	a	Section 90	6a	
	b	Section 91	6b	nil
c Total (6a + 6b)		6c		
7 Net tax liability (5 - 6c)		7	nil	
8 Interest payable				
a	For default in furnishing the return (section 234A)	8a		
b	For default in payment of advance tax (section 234B)	8b	nil	
c	For deferment of advance tax (section 234C)	8c		
d Total Interest Payable (8a+8b+8c)		8d		
9 Aggregate liability (7 + 8d)		9	nil	
TAXES PAID	10 Taxes Paid			
	a	Advance Tax (from Schedule-IT)	10a	
	b	TDS (column 7 of Schedule-TDS2)	10b	
	c	TCS (column 7 of Schedule-TCS)	10c	nil
	d	Self Assessment Tax (from Schedule-IT)	10d	
	e Total Taxes Paid (10a+10b+10c + 10d)		10e	
11 Amount payable (Enter if 9 is greater than 10e, else enter 0) (9 - 10e)		11	nil	
12 Refund (If 10e is greater than 9, also give the bank account details in Schedule-BA)		12		

PART-C

Part C Computation of Fringe Benefits and fringe benefit tax

COMPUTATION OF FRINGE BENEFITS AND FRINGE BENEFIT TAX	1 Value of fringe benefits			
	a	for first quarter	1a	
	b	for second quarter	1b	
	c	for third quarter	1c	
	d	for fourth quarter	1d	
	e	Total fringe benefits (1a + 1b + 1c + 1d) (also 24 iv of Schedule-FB)	1e	
	2	Fringe benefit tax payable [30% of 1e]	2	
	3	Surcharge on 2	3	
	4	Education cess, secondary and higher education cess on (2 + 3)	4	
	5	Total fringe benefit tax liability (2 + 3 + 4)	5	
6	Interest payable			
	a	For default in payment of advance tax (section 115WJ (3))	6a	
	b	For default in filing of the return (section 115WK)	6b	
	c	Total interest payable	6c	
7	Aggregate liability (5 + 6c)	7		
8	Taxes paid			
	a	Advance fringe benefit tax (from Schedule-FBT)	8a	
	b	On self-assessment (from Schedule-FBT)	8b	
	c	Total Taxes Paid (8a + 8b)	8c	
9	Tax Payable (Enter if 7 is greater than 8c, else enter 0).	9		
10	Refund (enter if 8c is greater than 7, else enter 0) also give the bank account details in Schedule-BA	10		

I, SOHAM MODI VERIFICATION son/daughter of Sri Satish Modi, holding permanent account number AB7PM625H solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2009-2010. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it.
 Place Secunderabad Date 25/06/09 Sign here [Signature] **FOR MM CONSTRUCTIONS**

Schedule B A In case of refund, please furnish the following information in respect of bank account in which refund is to be credited

1	Enter your bank account number (mandatory in case of refund)	
2	Do you want your refund by <input type="checkbox"/> cheque, or <input checked="" type="checkbox"/> deposited directly into your bank account? (tick as applicable)	
3	Give additional details of your bank account	
MICR Code		
Type of Account (tick as applicable)	<input checked="" type="checkbox"/> Savings	<input type="checkbox"/> Current

Schedule HP Details of Income from House Property (Please refer instructions)

HOUSEPROPERTY	1	Address of property 1	Town/ City	State	PIN Code	
		(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>	Name of Tenant	PAN of Tenant (optional)		
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			1a	
	b	The amount of rent which cannot be realized			1b	
	c	Tax paid to local authorities			1c	
	d	Total (1b + 1c)			1d	
	e	Balance (1a - 1d)			1e	
	f	30% of 1e			1f	
	g	Interest payable on borrowed capital			1g	
	h	Total (1f + 1g)			1h	
	i	Income from house property I (1e - 1h)			1i	
2	Address of property 2		Town/ City	State	PIN Code	
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)		

	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)	2a		
	b	The amount of rent which cannot be realized	2b		
	c	Tax paid to local authorities	2c		
	d	Total (2b + 2c)	2d		
	e	Balance (2a - 2d)	2e		
	f	30% of 2e	2f		
	g	Interest payable on borrowed capital	2g		
	h	Total (2f + 2g)	2h		
	i	Income from house property 2 (2e - 2h)	2i		
3	Address of property 3		Town/ City	State	PIN Code
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)	
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)	3a		
	b	The amount of rent which cannot be realized	3b		
	c	Tax paid to local authorities	3c		
	d	Total (3b + 3c)	3d		
	e	Balance (3a - 3d)	3e		
	f	30% of 3e	3f		
	g	Interest payable on borrowed capital	3g		
	h	Total (3f + 3g)	3h		
	i	Income from house property 3 (3e - 3h)	3i		
4	Income under the head "Income from house property"				
a	Rent of earlier years realized under section 25A/AA	4a			
b	Arrears of rent received during the year under section 25B after deducting 30%	4b			
c	Total (4a + 4b + 1i + 2i + 3i)	4c			

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A From business or profession other than speculative business		
	1	Profit before tax as per profit and loss account (item 43 or item 52d of Part A-P&L)	1 (-) 35594
	2	Net profit or loss from speculative business included in I	2
	3	Income/ receipts credited to profit and loss account considered under other heads of income	3 rule
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4 1
	5	Income credited to Profit and Loss account (included in 1) which is exempt	
	a	share of income from firm(s)	5a
	b	Share of income from AOP/ BOI	5b 1
	c	Any other exempt income	5c rule
	d	Total exempt income	5d 1
	6	Balance (1-2-3-4-5d)	6 (-) 35594
	7	Expenses debited to profit and loss account considered under other heads of income	7 1
	8	Expenses debited to profit and loss account which relate to exempt income	8 rule
	9	Total (7 + 8)	9 1
	10	Adjusted profit or loss (6+9)	10 (-) 35594
	11	Depreciation debited to profit and loss account included in 9	11 rule
12	Depreciation allowable under Income-tax Act		
i	Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i rule	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii 1	
iii	Total (12i + 12ii)	12iii rule	
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)	13 (-) 35594	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14 rule	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15 35163	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI)	16 rule	

17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19		
20	Deemed income under section 41	20	Nil	
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-1A	21		
22	Any other item or items of addition under section 28 to 44DA	22		
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	23		
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)	24		35763
25	Deduction allowable under section 32(1)(iii)	25		
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)	26		
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	27	Nil	
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	28		
29	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	29a		
	b Amount allowable as deduction	29b	Nil	
	c Excess amount allowable as deduction (29b - 29a)	29c		
30	Any other amount allowable as deduction	30		
31	Total (25 + 26 + 27+28 +29c +30)	31		0
32	Income (13 + 24 - 31)	32		431
33	Profits and gains of business or profession deemed to be under -			
	i Section 44AD	33i		
	ii Section 44AE	33ii		
	iii Section 44AF	33iii		
	iv Section 44B	33iv		
	v Section 44BB	33v	Nil	
	vi Section 44BBA	33vi		
	vii Section 44BBB	33vii		
	viii Section 44D	33		
	ix Section 44DA	viii 33ix		
	x Chapter-XII-G	33 x		
	xi First Schedule of Income-tax Act	33xi		
	xii Total (33i to 33xi)	33xii		Nil
34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33x)	34		431
35	Deductions under section-			
	i 10A (6 of Schedule-10A)	35i		
	ii 10AA (d of Schedule-10AA)	35ii		
	iii 10B (f of Schedule-10B)	35iii		
	iv 10BA (j of Schedule-10BA)	35iv		
	v Total (35i + 35ii +35iii + 35iv)	35v		Nil
36	Net profit or loss from business or profession other than speculative business (34 - 35v)	36		431
37	Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C)	A37		431
B	Computation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss account	38		
39	Additions in accordance with section 28 to 44DA	39		Nil
40	Deductions in accordance with section 28 to 44DA	40		

41	Profit or loss from speculative business (38+39-40)	B41	000
C	Income chargeable under the head 'Profits and gains' (A37+B41)	C	(-) 431

Schedule DPM Depreciation on Plant and Machinery

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50* (5 + 8 - 3-4 - 7 - 15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previous year* (6+ 9-14) (enter 0 if result is negative)							

Schedule DOA Depreciation on other assets

1	Block of assets	Building		Furniture and fittings	Intangible assets	Ships	
		5	10	100	10	25	20
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50 (5 + 8 - 3-4 - 7 - 15) (enter negative only if block ceases to exist)						

17	Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)						
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Schedule DII P Summary of depreciation on assets

SUMMARY OF DEPRECIATION ON ASSETS

1 Plant and machinery			
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	
h Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)		1h	
2 Building			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	
d Total depreciation on building (total of 2a + 2b + 2c)		2d	
3 Furniture and fittings (Schedule DOA- 14 iv)		3	
4 Intangible assets (Schedule DOA- 14 v)		4	0
5 Ships (Schedule DOA- 14 vi)		5	
6 Total depreciation (1h+2d+3+4+5)		6	

Schedule DCC Deemed Capital Gains on sale of depreciable assets

1 Plant and machinery			
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	0
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	
h Total (1a+1b + 1c + 1d + 1e + 1f + 1g)		1h	
2 Building			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	
d Total (2a + 2b + 2c)		2d	
3 Furniture and fittings (Schedule DOA- 16iv)		3	
4 Intangible assets (Schedule DOA- 16v)		4	
5 Ships (Schedule DOA- 16vi)		5	
6 Total (1h+2d+3+4+5)		6	

Schedule ESR Deduction under section 35

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

Schedule CG Capital Gains

A Short-term capital gain					
1	From slump sale				
	a Full value of consideration	1a			
	b Net worth of the under taking or division	1b			
	c Short term capital gains from slump sale	1c			
	d Deduction under sections 54B/54D	1d			
	e Net short term capital gains from slump sale (1c - 1d)			1e	
2	From assets in case of non-resident to which first proviso to section 48 applicable			2	
3	From assets in the case of others				
	a Full value of consideration	3a			
	b Deductions under section 48				
	i Cost of acquisition	bi			
	ii Cost of Improvement	bii			
	iii Expenditure on transfer	biiii			
	iv Total (bi + bii + biiii)	biv			
	c Balance (3a - biv)	3c			
	d Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d			
	e Deduction under section 54B/54D	3e			
	f Short-term capital gain (3c + 3d - 3e) (enter nil, if loss)			3f	
4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)			4	
5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA			5	
6	Total short term capital gain (1e + 2 + 3f + 4 + 5)			6	
7	Short term capital gain under section 111A included in 6			7	
8	Short term capital gain other than referred to in section 111A (6 - 7)			A8	
B Long term capital gain					
1	From slump sale				
	a Full value of consideration	1a			
	b Net worth of the under taking or division	1b			
	c Long term capital gains from slump sale	1c			
	d Deduction under sections 54B/54D/54EC/54G/ 54GA	1d			
	e Net long term capital gain from slump sale (1c - 1d)			1e	
2	Asset in case of non-resident to which first proviso to section 48 applicable			2	
3	Asset in the case of others where proviso under section 112(1) not exercised				
	a Full value of consideration	3a			
	b Deductions under section 48				
	i Cost of acquisition after indexation	bi			
	ii Cost of improvement after indexation	bii			
	iii Expenditure on transfer	biiii			
	iv Total (bi + bii + biiii)	biv			
	c Balance (3a - biv)	3c			
	d Deduction under sections 54B/54D/54EC/54G/ 54GA	3d			
	e Net balance (3c - 3d)			3e	
4	Asset in the case of others where proviso under section 112(1) exercised				
	a Full value of consideration	4a			
	b Deductions under section 48				
	i Cost of acquisition without indexation	bi			
	ii Cost of improvement without indexation	bii			

CAPITAL GAINS

nil

nil

nil

nil

nil

nil

	iii	Expenditure on transfer	biii			
	iv	Total (bi + bii + biii)	biv			
	c	Balance (4a - biv)	4c	nil		
	d	Deduction under sections 54B/54D/54EC/54G/54GA	4d			
	e	Net balance	4e			
5	Amount deemed to be long term capital gains under sections 54B/54D/54EC/54ED/54G/54GA			5		
6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) + 4e (enter nil if loss) + 5)			B6		
C	Income chargeable under the head "CAPITAL GAINS" (A6 + B6) (enter B6 as nil, if loss)			C		
D	Information about accrual/receipt of capital gain					
		Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Long-term					
2	Short-term					

Schedule OS Income from other sources

OTHER SOURCES	1	Income other than from owning race horse(s):-			
	a	Dividends, Gross	1a		
	b	Interest, Gross	1b		
	c	Rental income from machinery, plants, buildings,	1c		
	d	Others, Gross	1d		
	e	Total (1a + 1b + 1c + 1d)		1e	
	f	Deductions under section 57:-			nil
	i	Expenses	fi		
	ii	Depreciation	fi		
	iii	Total	fi		
	g	Balance (1e - fi)		1g	
	2	Winnings from lotteries, crossword puzzles, races, etc.		2	
	3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss)		3	
	4	Income from owning and maintaining race horses			
	a	Receipts	4a		
b	Deductions under section 57 in relation to (4)	4b			
c	Balance (2a - 2b)		4c		
5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)		5	nil	

Schedule CVA Details of Income after set-off of current years losses

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year	House property loss of the current year set off	Business Loss	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			(Fill this column only if income is zero or positive)	Total loss	(other than speculation loss) of the current year set off	Total loss	
			1	(4c of Schedule -HP)	(A37 of Schedule-BP)	(3 of Schedule-OS)	
Loss to be adjusted			2	3	4	5=1-2-3-4	
i	House property				431		
ii	Business (including speculation profit)						
iii	Short-term capital gain				nil		
iv	Long term capital gain				nil		
v	Other sources (incl. profit from owning race horses)				nil		
vi	Total loss set-off						
vii	Loss remaining after set-off				431		

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off	
			1	2	3	4	5	
	i	House property				Nil		
ii	Business (including speculation profit)				Nil			
iii	Short-term capital gain				Nil			
iv	Long-term capital gain				Nil			
v	Other sources (profit from owning race horses)				Nil			
vi	Total							
vii	Total (i5 + ii5 + iii5 + iv5+v5)							Nil

Schedule CFI Details of Losses to be carried forward to future years

CARRY FORWARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2001-02							
ii	2002-03								
iii	2003-04								
iv	2004-05								
v	2005-06								
vi	2006-07								
vii	2007-08								
viii	2008-09								
ix	Total of earlier year losses								
x	Adjustment of above losses in Schedule BFLA								
xi	2009-10 (Current year losses)				431				
xii	Total loss Carried Forward to future years				431				

Schedule 10A Deduction under section 10A

DEDUCTION U/S 10A	1 Deduction in respect of units located in Software Technology Park		1f
	a	Undertaking No.1	
b	Undertaking No.2	1b	
c	Undertaking No.3	1c	Nil
d	Undertaking No.4	1d	
e	Undertaking No.5	1e	
f	Total (1a + 1b+ 1c + 1d + 1e)		
2 Deductions in respect of units located in Electronic Hardware Technology Park		2d	
a	Undertaking No.1		2a
b	Undertaking No.2	2b	
c	Undertaking No.3	2c	
d	Total (2a + 2b+ 2c)		
3 Deductions in respect of units located in Free Trade Zone		3d	
a	Undertaking No.1		3a
b	Undertaking No.2	3b	
c	Undertaking No.3	3c	Nil
d	Total (3a + 3b+ 3c)		
4 Deductions in respect of units located in Export Processing Zone		4d	
a	Undertaking No.1		4a
b	Undertaking No.2	4b	
c	Undertaking No.3	4c	
d	Total (4a + 4b+ 4c)		
5 Deductions in respect of units located in Special Economic Zone			
a	Undertaking No.1		5a
b	Undertaking No.2	5b	

	c	Undertaking No.3	5c	
	d	Total (5a + 5b + 5c)		5d
6		Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)		6

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone

DEDUCTION U/S 10AA	a	Undertaking No.1	a		
	b	Undertaking No.2	b	Nil	
	c	Undertaking No.3	c		
	d	Total (a + b + c)			d

Schedule 10B Deduction under section 10B

Deduction in respect of hundred percent Export Oriented units

DEDUCTION U/S 10B	a	Undertaking No.1	a		
	b	Undertaking No.2	b		
	c	Undertaking No.3	c	Nil	
	d	Undertaking No.4	d		
	e	Undertaking No.5	e		
	f	Total (a + b + c + d + e)			f

Schedule 10BA Deduction under section 10BA

Deduction in respect of exports of handmade wooden articles

DEDUCTION U/S 10BA	a	Undertaking No.1	a		
	b	Undertaking No.2	b		
	c	Undertaking No.3	c	Nil	
	d	Undertaking No.4	d		
	e	Undertaking No.5	e		
	f	Total (a + b + c + d + e)			f

Schedule 80G Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS	A Donations entitled for 100% deduction			
	Name and address of donee			Amount of donation
	i			AI
	ii			Aii
	iii	Nil		Aiii
	iv			Aiv
	v			Av
	vi	Total		Avi
	B Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)			
	Name and address of donee			Amount of donation
	i			Bi
	ii			Bii
	iii	Nil		Biii
	iv			Biv
	v			Bv
	vi	Total		Bvi
	C Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)			
	Name and address of donee		PAN of donee	Amount of donation
	i			CI
	ii			Cii
	iii	Nil		Ciii
iv			Civ	
v			Cv	
vi	Total		Cvi	
D Total donations (Avi + Bvi + Cvi)			D	

Schedule 80-IA Deductions under section 80-IA

DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b		
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c	Nil	
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e		
	f	Total deductions under section 80-IA (a + b + c + d + e)	f		

Schedule 80-IB Deductions under section 80-IB

DEDUCTION U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a		
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b		
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c		
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d		
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e		
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f	Nil	
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g		
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h		
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i		
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j		
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k		
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l		
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m		
	n	Total deduction under section 80-IB (Total of a to m)	n		

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

DEDUCTION U/S 80-IC	1	Deduction in respect of industrial undertaking located in Sikkim	1		
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2	Nil	
	3	Deduction in respect of industrial undertaking located in Uttaranchal	3		
	4	Deduction in respect of industrial undertaking located in North-East			
	a	Assam	4a		
	b	Arunachal Pradesh	4b		
	c	Manipur	4c		
	d	Mizoram	4d	Nil	
	e	Meghalaya	4e		
	f	Nagaland	4f		
	g	Tripura	4g		
4h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)	4h			
5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)	5	Nil		

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	a	80G	f	80IB (n of Schedule 80-IB)		
	b	80GGA	g	80IC/ 80-IE (5 of Schedule 80-IC/ 80-IE)		
	c	80GGC	h	80-ID/ 80JJA		
	d	80IA (f of Schedule 80-IA)	i	80LA		
	e	80IAB	j	80P		
k	Total deductions under Chapter VI-A (Total of a to j)				k	Nil

Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]

SPECIAL RATE	SI No	Section code	<input type="checkbox"/>	Special rate (%)	Income i	Tax thereon ii	SI No	Section code	<input type="checkbox"/>	Special rate (%)	Income i	Tax thereon ii
		1		<input type="checkbox"/>				6		<input type="checkbox"/>		
	2		<input type="checkbox"/>				7		<input type="checkbox"/>			
	3		<input type="checkbox"/>				8		<input type="checkbox"/>			
	4		<input type="checkbox"/>				9		<input type="checkbox"/>			
	5		<input type="checkbox"/>				10		<input type="checkbox"/>			
	Total (1ii to 10 ii)											

Schedule FI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains on which Securities Transaction Tax is paid	3	
	4	Net Agriculture income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	Nil
	5	Share in the profit of firm/AOP etc.	5	
	6	Others	6	
	7	Total (1+2+3+4+5+6)	7	

Schedule FBI Information regarding calculation of value of fringe benefits

FRINGE BENEFIT INFORMATION	1	Are you having employees based both in and outside India? If yes write 1, and if no write 2	<input type="checkbox"/>
	2	If answer to '1' is yes, are you maintaining separate books of account for Indian and foreign operations? If yes write 1, and if no write 2	<input type="checkbox"/>
	3	Total number of employees	
	a	Number of employees in India	3a
b	Number of employees outside India	3b	
c	Total number of employees	3c	

Schedule FB Computation of value of fringe benefits

VALUE OF FRINGE BENEFITS	Sl. No.	Nature of expenditure	Amount/value of expenditure*	Percent -age	Value of fringe benefits
		i	ii	iii	iv = ii x iii ÷ 100
	1	Free or concessional tickets provided for private journeys of employees or their family members (the value in column ii shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee)	1ii	100	1iv
	2	Any specified security or sweat equity shares [Sections 115WB(1)(d)] [Difference between the fair market value on the vesting date and amount recovered from or paid by the employee] and contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee)	2ii	100	2iv
	3	Entertainment	3ii	20	3iv
	4	a Hospitality in the business other than business referred to in 4b or 4c or 4d	4ii	20	4iv

	b	Hospitality in the business of hotel	bii	5	biv
	c	Hospitality in the business of carriage of passengers or goods by aircraft	cii	5	civ
	d	Hospitality in the business of carriage of passengers or goods by ship	dii	5	div
5		Conference (other than fee for participation by the employees in any conference)	5ii	20	5iv
6		Sales promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB(2)(D))	6ii	20	6iv
7		Employees welfare	7ii	20	7iv
8	a	Conveyance, in the business other than the business referred to in 8b or 8c or 8d	aii	20	aiv
	b	Conveyance, in business of construction	bii	5	biv
	c	Conveyance in the business of manufacture or production of pharmaceuticals	cii	5	civ
	d	Conveyance in the business of manufacture or production of computer software	dii	5	ddiv
9	a	Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9b or 9c or 9d or 9e	aii	20	aiv
	b	Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals	bii	5	biv
	c	Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software	cii	5	civ
	d	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft	dii	5	ddiv
	e	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship	eii	5	eiv
10	a	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car	aii	20	aiv
	b	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car	bii	5	biv
11		Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by aircraft	11ii	20	11iv
12		Use of telephone (including mobile phone) other than expenditure on leased telephone lines	12ii	20	12iv
13		Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes	13ii	0	13iv
14		Festival celebrations	14ii	20	14iv
15		Use of health club and similar facilities	15ii	50	15iv
16		Use of any other club facilities	16ii	50	16iv
17		Gifts	17ii	50	17iv
18		Scholarships	18ii	50	18iv
19		Tour and Travel (including foreign travel)	19ii	5	19iv
20		Value of fringe benefits (total of Column iv)			20iv
21		If answer to '1' of Schedule-FBI is no, value of fringe benefits (same as 20iv)			21iv
22		If answer to '2' of Schedule-FBI is yes, value of fringe benefits (same as 20iv)			22iv
23		If answer to '2' of Schedule-FBI is no, value of fringe benefits (20iv x 3a of Schedule-FBI + 3c of Schedule-FBI)			23iv
24		value of fringe benefits (21iv or 22iv or 23iv as the case may be)			24iv

NOTE - *If answer to '2' of Schedule-FBI is yes, enter the figures in 1ii to 19ii on the basis of books of account maintained for Indian operation.

Schedule II Details of Advance Tax and Self Assessment Tax Payments of Income-tax

TAX PAYMENTS	Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	i					
	ii					
	iii					
	iv					
	v					

NOTE • Enter the totals of Advance tax and Self Assessment tax in Sl No. 11a & 11d of Part B-TTI

Schedule TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

TDS ON OTHER INCOME	Sl No	Tax Deduction Account Number (TAN) of the Deductor	Unique Transaction Number (UTN)	Name and address of the Deductor	Amount Paid	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
	(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)
	i							
	ii							
iii								

NOTE • Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 11(b) of Part B-TTI

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Unique Transaction Number (UTN)	Name and address of the Collector	Amount received/ debited	Date of receipt/ debit	Total tax deducted	Amount out of (6) to be allowed as credit during the year
	(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)
	i							
	ii							

NOTE • Enter the total of column (7) in Sl No. 11c of Part B-TTI

Schedule FRI Details of payment of Fringe Benefit Tax

TAX PAYMENTS	Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	i					
	ii					
	iii					
	iv					
	v					

NOTE • Enter the total of v in 8a and 8b of PART-C

NAME : M M CONSTRUCTIONS
ADDRESS : 5-4-187/3 & 4, 2nd FLOOR,
SOHAM MANSION,
M.G. ROAD,
SECUNDERABAD - 500 003.
STATUS : Partnership Firm as such (PFAS) / Resident
ASSESSMENT YEAR : 2009-2010
ACCOUNTING YEAR : FINANCIAL YEAR (1-4-08 TO 31-3-09)
P.A.NO. : AAPFM8102N
WARD / RANGE : ITO WARD 10(2), HYD.
DATE OF INCORPORATION : 2/12/2008

STATEMENT OF TOTAL INCOME

I. INCOME FROM BUSINESS:

Net Loss As per Profit & Loss Account	35,594.62
Less: Exepenses Disallosed	<u>35,163.16</u>
Total Loss	<u><u>431.46</u></u>

For M M CONSTRUCTIONS,



PARTNER.

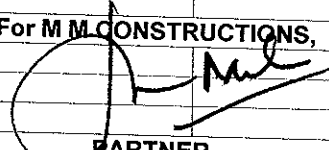
MM CONSTRUCTIONS
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2009-2010.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2009.

To	Legal Expenses	1,100.00	By	Bank Interest	868.54
To	Consultancy	200.00	By	Share of Loss distributed to Partnrs:	
To	Preliminary expenses	35,163.16		MPIPL (33%)	11,746.62
				Gaurang Mody (33%)	11,746.00
				Anand Mehta (17%)	6,051.00
				Hari Mehta (17%)	6,051.00
		<u>36,463.16</u>			<u>35,594.62</u>
					<u>36,463.16</u>

For M M CONSTRUCTIONS,


PARTNER.

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

Assessment Year :: 2009-2010.

PARTNERS CAPITAL ACCOUNTS

MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	Share of Loss	11,746.62	By	Balance b/fd. (01-04-2008)	60,600.00
To	Amount paid during theyear	48,853.38			
		<u>60,600.00</u>			<u>60,600.00</u>

GAURANG MODY

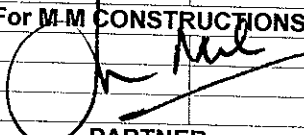
To	Share of Loss	11,746.00	By	Amount received during the year	11,746.00
		<u>11,746.00</u>			<u>11,746.00</u>

ANAND MEHTA

To	Share of Loss	6,051.00	By	Amount received during the year	6,051.00
		<u>6,051.00</u>			<u>6,051.00</u>

HARI MEHTA

To	Share of Loss	6,051.00	By	Amount received during the year	6,051.00
		<u>6,051.00</u>			<u>6,051.00</u>

For M.M CONSTRUCTIONS,

PARTNER.

MM Constructions		A.Y.2009-10
Details of Pre-operative Expenses		
1	Legal Expenses	9,090.00
2	Advertisement	23,715.00
3	Bank Charges	674.16
4	I.T. Representation Fees	1,684.00
		35,163.16

For MM CONSTRUCTIONS



Partner