

ACKNOWLEDGEMENT

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Received with thanks from ALPINE ESTATES a return of income and/or return of fringe benefits in Form No. ITR 5, for assessment year 2007-08, having the following particulars.

PERSONAL INFORMATION	Name <u>ALPINE ESTATES</u>	PAN <u>AANFA5250F</u>
	Flat/Door/Block No <u>5-5TH 103, 2nd Floor</u>	Name Of Premises/Building/Village <u>Hariganga Complex</u>
	Road/Street/Post Office	Area/Locality <u>Ranigunj</u>
	Town/City/District <u>Secunderabad</u>	State <u>AP</u>

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>All</u>
	2	Deductions under Chapter-VI-A	2	<u>All</u>
	3	Total Income	3	<u>All</u>
	4	Net tax payable	4	<u>All</u>
	5	Interest payable	5	<u>All</u>
	6	Total tax and interest payable	6	<u>All</u>
	7	Taxes Paid		
		a Advance Tax	7a	<u>All</u>
		b TDS	7b	<u>All</u>
		c TCS	7c	<u>All</u>
	d Self Assessment Tax	7d	<u>All</u>	
	e Total Taxes Paid (7a+7b+7c+7d)	7e	<u>All</u>	
	8 Tax Payable (6-7d)	8	<u>All</u>	
	9 Refund (7e-6)	9	<u>All</u>	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	<u>All</u>
	11	Total fringe benefit tax liability	11	<u>All</u>
	12	Total interest payable	12	<u>All</u>
	13	Total tax and interest payable	13	<u>All</u>
	14	Taxes Paid		
		a Advance Tax	14a	<u>All</u>
		b Self Assessment Tax	14b	<u>All</u>
		c Total Taxes Paid (14a+14b)	14c	<u>All</u>
	15 Tax Payable (13-14c)	15	<u>All</u>	
	16 Refund (14c - 13)	16	<u>All</u>	

Receipt No
Date

GOVERNMENT OF INDIA
भारत सरकार / GOVERNMENT OF INDIA
विश्व बैंक / MINISTRY OF FINANCE
आयकर विभाग / Income Tax Department

1644001439

27 JUL 2007

प्राप्त किया / Received by
आयकर संग्रहण विभाग - 10 का कार्यालय
Off. Addl. C.I.T. Range - 10
A.C. Guards, Secunderabad-1.

Seal and Signature of receiving official

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ALPINE ESTATES

17/01/2007

Permanent Account Number

AAAFAS250F

0902007

Filed on 21/07/2007
INC: 1064001430.
Lawyer

ALPINE ESTATES
103, 1st Floor, Hariganga Complex,
Ranigunj, Secunderabad - 500 003.
Assessment Year :: 2007-2008.

Status : Partnership Firm as Such (PFAS)/resident
PAN : AANFA 5250 F.
Year Ending : 31-03-07
Nature of Business : Real Estate/Developers/Managers

COMPUTATION OF INCOME

I. INCOME FROM BUSINESS	Nil
Total Income	<u>Nil</u>
Tax thereon	Nil

- Note: 1. It is requested to adopt status of firm as PFAS.
2. The firm has incurred as expenditure of Rs.32488/- towards administrative expenses which are grouped under work in progress.
3. Certified copy of Partnership Deed is enclosed.



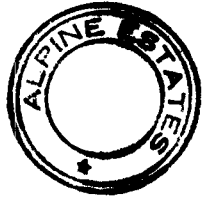
For ALPINE ESTATES.
[Signature]
PARTNER.

ALPINE ESTATES
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2007-2008

BALANCE SHEET AS AT 31-3-2007.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partners Capital		Cash in hand	11,912.00
Anand Mehta	500,000.00		
Boham Modi	10,000.00	Cash at Bank	
Y. Vijay Kumar	-	HDFC	25,000.00
Mrs. K. Sridevi	-		
Modi Properties & Investments Pvt.	-	Inventory	55,477,960.00
Bhavesn V Mehta	-	Annexure - I	
Rahul B. Mehta	-		
Sundry Creditors		Loans & Advances	
Mayflower Heights	55,209,243.00	Annexure - II	106,471.00
T. Murthy	1,100.00		
Outstanding Expenses		Investments	
I.T. Fees payable	1,000.00	National Saving Certificates	100,000.00
	<u>55,721,343.00</u>		<u>55,721,343.00</u>



For ALPINE ESTATES,

PARTNER.

ALPINE ESTATES
5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2007-2008

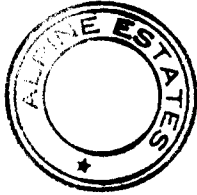
PARTNERS CAPITAL ACCOUNTS

ACCOUNT EXTRACT OF ANAND MEHTA

To	Balance c/fd.	500,000.00	By	Cheques received during the year	500,000.00
		<u>500,000.00</u>			<u>500,000.00</u>

ACCOUNT EXTRACT OF SOHAM MODI

To	Balance c/fd.	10,000.00	By	Cheques received during the year	10,000.00
		<u>10,000.00</u>			<u>10,000.00</u>



For ALPINE ESTATES,

PARTNER.

**Wokin progress
Building material**

1	Borewell	13100 00
2	Bricks	61690 00
3	Building material	194300 00
4	C.C. Rings	1350 00
5	Cement	281473 00
6	Chips & Stone Dust	142487 00
7	Debries	251640 00
8	Electrical Goods	5786 00
9	Granite / Khadies	396569 00
10	Hardware / Tools	2908 00
11	Metal	119833 00
12	Plumbing & Sanitary	25506 00
13	Plywood	4000 00
14	Pumps	26880 00
15	Sand / Morram Soil	27395 00
16	Stone Dust / Baby Chips	174512 00
17	Sundry Purchases	25648 00
18	Tools	3061 00
19	Material Charges	9154 00
		1767292.00

Hire Charges & Job wrok charges

1	Car Hire charges	1062 00
2	Hire Charges - Amulya Constructions	4900 00
3	Hire charges - Bagi Reddy	5000 00
4	Hire charges - Sirisha	1300 00
5	Hire charges - T. Murthy	72386 00
6	Hire charges - Bikshapathi	92260 00
7	Hire charges Ramakrishna Reddy	165639 00
8	Hire charges - Raghu	242689 00
9	Hire charges - Yedukondalu	1820 00
10	Hire charges - Ch. Yadagiri	3870 00
11	Hire charges - Mannem	32583 00
12	Hire Charges	71651 00
13	Job work - Mannem	6840 00
14	Job Work - Praveen	500 00
15	Job work - Ramulu	51000 00
16	Job work - Ramulu (Carpenter)	400 00
17	Job work - Yedukondalu	7350 00
18	Job work - T. Murthy	800 00
		762050.00

Labour & Other Charges

1	Labour Welfare	5000 00
2	Labour Charges	32716 00
3	Security Charges	40950 00
4	Survey Charges	3000 00
5	Water tanker charges	500 00
		82166.00

For Alpine Estates

 Partner

Alpine Estates

Assessment Year 2007-08

Pre-operative expenses (Admin Expenses)		
1	Printing & Stationery	1935.00
2	Legal Expenses	4017.00
3	Miscellaneous Expenses	536.00
4	Donation	25000.00
5	I.T. Representation Fees	1000.00
		<u>32488.00</u>

Work-in-progress

1	Building Material	1767292.00
2	Hire Charges & Job work Charges	762050.00
3	Labour & Other Charges	82166.00
4	Pre-operative expenses (Admin Expenses)	32488.00
5	Consultants Fees	423468.00
6	Building Insurance	75000.00
		<u>3142464.00</u>

For Alpine Est.



Partner

Alpine Estates**Assessment Year 2007-08****Inventory
Annexure - I**

Land	48500000.00
Registration Charges	10500.00
Permission & Fees Paid	1571613.00
Building Permission Expenses	2253383.00
Work In progress	3142464.00
	<u>55477960.00</u>

**Loans & advances
As per Annexure - II**

Loans:	
T. Murthy	57000.00
Purshottam	5000.00
Advances:	
Malla Reddy on account	1000.00
Venugopal on account	100.00
Aravind on account	100.00
Purshottam on account	1959.00
Ch. Ramesh on account	1500.00
Fourtune Motors	39812.00
	<u>106471.00</u>

For Alpine Estates**Partner**