

0/L

Ward 10(6)/HYD.

SARAL

FORM NO. 2D

[See proviso to rule 12(1)(b)(iii)]

ITS 2D

(\*INCOME-TAX RETURN FORM FOR NON-CORPORATE ASSESSEES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11)

- 1. NAME CULMOHAR RESIDENCY
- 2. FATHER'S NAME
- 3. ADDRESS 5-6-187/3 & 4, 3<sup>rd</sup> Floor, Soham mansion, M.G. Road, Secunderabad  
PIN 500 003 TELEPHONE
- 4. PERMANENT ACCOUNT NUMBER AAGFG69710 5. DATE OF BIRTH
- 6.  INDIVIDUAL /  HINDU UNDIVIDED FAMILY /  FIRM /  ASSOCIATION OF PERSONS /  LOCAL AUTHORITY
- 7.  RESIDENT /  NON-RESIDENT /  NOT ORDINARILY RESIDENT 8. WARD/CIRCLE/SPECIAL RANGE Ward 10(6)/HYD.
- 9. SEX: MALE / FEMALE - 10. INCOME FOR THE PREVIOUS YEAR i.e. 1.4.2005 TO 31.3.2006
- 11. ASSESSMENT YEAR 2006-2007 12. RETURN: ORIGINAL OR REVISED Original
- 13. PARTICULARS OF BANK ACCOUNT (MANDATORY IN REFUND CASES)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/Current)	Account Number	ECS (Y/N)

14. Details of Credit Card	Credit Card Number	Issued by

15. INCOME FROM SALARY (Attach Form No. 16)	-	-	-	-	701	Rs.	<u>NIL</u>
16. INCOME FROM HOUSE PROPERTY	-	-	-	-	702	Rs.	<u>NIL</u>
17. (i) INCOME FROM BUSINESS OR PROFESSION	-	-	-	-	703	Rs.	<u>NIL</u>
(ii) PROFITS AND GAINS FROM TRANSACTIONS CHARGEABLE TO SECURITIES TRANSACTIONS TAX [included in (i) above]	-	-	-	-	597	Rs.	<u>NIL</u>

18. CAPITAL GAINS	15/9	15/12	15/3	31/3	TOTAL		
(a) Short-Term (u/s111A)	676	677	678	679	704	Rs.	<u>NIL</u>
(b) Short-Term (others)	645	646	647	648	705	Rs.	<u>NIL</u>
(c) Long-Term	695	696	697	698	776	Rs.	<u>NIL</u>

19. INCOME FROM OTHER SOURCES	-	-	-	-	706	Rs.	<u>NIL</u>
20. INCOME OF ANY OTHER PERSON TO BE ADDED	-	-	-	-	775	Rs.	<u>NIL</u>
21. GROSS TOTAL INCOME (15+16+17+18+19+20)	-	-	-	-	746	Rs.	<u>NIL</u>

22. LESS : DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use)	SECTION	AMOUNT (Rs.)	
(a)			
(b)			
(c)			

23. TOTAL INCOME : (21 - 22)	-	-	-	-	707	Rs.	<u>NIL</u>
24. ADD : AGRICULTURAL INCOME (For rate purposes)	-	-	-	-	762	Rs.	<u>NIL</u>
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX	-	-	-	-	125	Rs.	<u>NIL</u>

26. TAX ON TOTAL INCOME	INCOME		
(a) At normal rates	772	802	
(b) At special rates	768	801	
		810	Rs.

27. LESS : REBATE [a + b/c + d + e]	-	-	-	-	820	Rs.	<u>NIL</u>
(a) Under Section 88 :	812	(b) Under Section 88B :	813				
(c) Under Section 88C :	814	(d) Under Section 88D :	815				
(e) Under Section 88E :	818						

- (i) Tax on profits and gains from transactions chargeable to securities transactions tax [item 26(ii) of Schedule C]; 816
- (ii) Amount of securities transaction tax paid (Attach Form 10DB/10DC) 817
- (iii) Rebate u/s 88E [lower of (i) / (ii) above] 818

RECEIVED BY GOVERNMENT OF ANDHRA PRADESH / Ministry of Finance  
 SECRETARY / Income Tax Department  
 26 JUL 2006  
 RECEIVED BY  
 Income Tax Officer  
 Circle Office, Hyderabad

1084001282

\*Please go through the instructions. These will help you in filling in the return.

28. TAX PAYABLE	-	-	-	-	-	826	Rs.	NIL
29. ADD : SURCHARGE	-	-	-	-	-	828	Rs.	NIL
30. ADD : EDUCATION CESS	-	-	-	-	-	834	Rs.	NIL
31. TOTAL TAX PAYABLE : (28 + 29+30)	-	-	-	-	-	832	Rs.	NIL
32. LESS : RELIEF	-	-	-	-	-	837	Rs.	NIL
33. NET TAX PAYABLE	-	-	-	-	-	840	Rs.	NIL
34. LESS : TAX DEDUCTED AT SOURCE	-	-	-	-	-	873	Rs.	NIL
35. LESS : ADVANCE TAX PAID								

Name of the Bank Branch	BSR Code of Bank Branch (7 digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of instalment	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
	858	859	860	861	862
Amount					

36. ADD : INTEREST PAYABLE u/s 234A	234B	234C	TOTAL	851	Rs.	NIL
37. LESS : SELF-ASSESSMENT TAX PAID	-	-	-	888	Rs.	NIL

Name of the Bank Branch	BSR Code of Bank Branch (7 digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

38. BALANCE TAX : PAYABLE / REFUNDABLE	-	-	-	-	-	891	Rs.	NIL
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DOCUMENTS ATTACHED WITH THE RETURN

1. Computation of Total Income
2. Statement of Accounts
3. Partnership Deeds (2)
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

VERIFICATION

I, \_\_\_\_\_ (name in full and in block letters), son/daughter of \_\_\_\_\_, solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures and statements accompanying it are correct, complete and truly stated and in accordance with the provisions of the Income-Tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2006 - 2007.

5851003811

Receipt No. \_\_\_\_\_ Date \_\_\_\_\_

Seal

Signature of the receiving official

Date : 22/7/2006

Place : Sec'bad

Signature: *[Signature]*

**FBI GULSHAR RESIDENCY**

**GULMOHAR RESIDENCY**

**5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,**

**M.G.Road, Secunderabad - 500 003.**

**Assessment Year 2006-2007.**

**Status** : Partnership Firm as Such (PFAS) / Resident  
**PAN** : AAGFG 4971 Q  
**Year Ending** : 31.03.2006  
**Nature of Business** : Real Estate/Developers/Managers

**COMPUTATION OF INCOME**

Income from Business

**Total Income**

NIL

NIL

- Note: 1. Certified copies of two "Partnership Deeds "dated 19.11.2005 & 01.12.2005 are enclosed.  
2. It is requested to adopt status of the Firm as PFAS.  
3. The firm has incurred an expenditure of Rs. 37,487/- towards pre-operative expenses which are grouped under Inventories.

**For GULMOHAR RESIDENCY**


  
**Partner**

**GULMOHAR RESIDENCY**  
**5-4-187/3 & 4, 3rd Floor, Soham Mansion,**  
**M.G.Road, Secunderabad - 500 003.**  
**Assessment Year: 2006- 2007**

**BALANCE SHEET AS ON 31.03.2006**

<u>Liabilities</u>	<u>Amount Rs.</u>	<u>Assets</u>	<u>Amount Rs.</u>
<b>Partners' Capital</b>		<b>Cash</b>	
1. Modi Properties & Investment	2,250,000.00	Cash on Hand	794.00
2. T.S.Kohli	2,500,000.00		
3. Premal C. Parekh	2,250,000.00	<b>Cash at Bank</b>	
4. Ratan N.Mulani	1,500,000.00	Annexure -I	574.00
5. Kirit Chandrakanth Sanghvi	-		
6. Mehul V.Mehta	2,300,000.00	<b>Inventories</b>	
		Annexure -II	10,998,632.00
<b>Loans &amp; Advances</b>			
Jade Estates	200,000.00		
	<b>11,000,000.00</b>		<b>11,000,000.00</b>

**For GULMOHAR RESIDENCY**

  
**Partner**

Gulmohar Residency

A.Y.2006-07

**Partners Capital Account**  
**Account Copy of M/s. Modi Properties & Investments Pvt Ltd**

To Cheques issued during the year	1,870.00	By Amount deposited in HDFC Bank to open bank account	10,000.00
		By Cheques Recd during the year	2,225,000.00
To Balance c/fd.	2,250,000.00	By Amount of expenditure incurred on our behalf	16,870.00
	<u>2,251,870.00</u>		<u>2,251,870.00</u>

**Account Copy of Mr. Mehul V. Mehta**

To Balance c/fd.	2,300,000.00	By Cheques Recd during the year	2,300,000.00
	<u>2,300,000.00</u>		<u>2,300,000.00</u>

**Account Copy of Mr. Premal C.Parekh**

To Balance c/fd.	2,250,000.00	By Cheques Recd during the year	2,250,000.00
	<u>2,250,000.00</u>		<u>2,250,000.00</u>

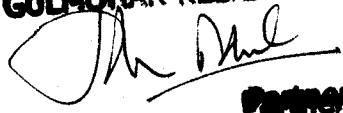
**Account Copy of Mr. T.S.Kohli**

To Balance c/fd.	2,500,000.00	By Cheques Recd during the year	2,500,000.00
	<u>2,500,000.00</u>		<u>2,500,000.00</u>

**Account Copy of Mr. Ratan N. Mulani**

To Balance c/fd.	1,500,000.00	By Cheques Recd during the year	1,500,000.00
	<u>1,500,000.00</u>		<u>1,500,000.00</u>

**For GULMOHAR RESIDENCY**



**Partner**

Gulmohar Residency

Asst. Year.2006-07

**Annexure - I  
Cash at Bank**

HDFC Bank, S.D.Road.

574.00

574.00

**Annexure - II  
Inventories**

1. Land at Mallapur
2. Pre-operative Expenses

10,961,145.00

37,487.00

10,998,632.00

**Details  
Land at Mallapur Account**

1. Land
2. Consultancy charges
3. Land Regn Charges
4. Survey Charges

10,000,000.00

10,000.00

949,595.00

1,550.00

10,961,145.00

**Pre-Operative Expenses Account**

1. Barbed Wire
2. Misc. Exp
3. Bank Charges
4. Legal Exp

17,606.00

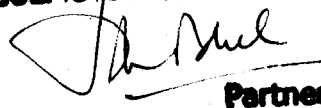
311.00

950.00

18,620.00

37,487.00

**For GULMOHAR RESIDENCY**

  
**Partner**