

1064 00179 8

**INCOME-TAX DEPARTMENT  
ACKNOWLEDGEMENT**

104

Received with thanks from GULMOHAR RESIDENCY 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>GULMOHAR RESIDENCY</u>		PAN <u>AAAGFG4971Q</u>	
	Flat/Door/Block No <u>5-4-187 / 3 AND 4 FLOOR</u>		Name Of Premises/Building/Village <u>SOHAM MANSION</u>	
	Road/Street/Post Office <u>M. G. ROAD</u>		Area/Locality <u>-</u>	
	Town/City/District <u>SECUNDERABAD</u>		State <u>ANDHRA PRADESH</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>
	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			
		a	Advance Tax	7a	
		b	TDS	7b	
		c	TCS	7c	
	d	Self Assessment Tax			
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	<u>Nil</u>	
8	Tax Payable (6-7d)		8	<u>Nil</u>	
9	Refund (7e-6)		9	<u>Nil</u>	

COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10	<u>Nil</u>
	11	Total fringe benefit tax liability		11	<u>Nil</u>
	12	Total interest payable		12	<u>Nil</u>
	13	Total tax and interest payable		13	<u>Nil</u>
	14	Taxes Paid			
		a	Advance Tax	14a	
		b	Self Assessment Tax	14b	
		c	Total Taxes Paid (14a+14b)	14c	<u>Nil</u>
15	Tax Payable (13-14c)		15	<u>Nil</u>	
16	Refund (14c - 13)		16	<u>Nil</u>	

**भारत सरकार / GOVERNMENT OF INDIA**  
**वित्त मंत्रालय / MINISTRY OF FINANCE**  
**आयकर विभाग / Income Tax Department**

1044001798  
 2007  
 Received by .....  
 आयकर अफ आयुक्त रेंज-10 का कार्यालय  
**O/o. Addl. C.I.T. Range - 10**  
 10 Floor, 'A' Block, Income Tax Towers, A.C. Guards,  
 Wasab Bank, Opp. Mahavir Hospital, Secunderabad-4

Receipt No  
Date

Return Filed on 30/7/07  
Ack No. 1044001798

GULMOHAR RESIDENCY

5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,  
M.G.Road, Secunderabad - 500 003.

Assessment Year 2007-2008.

Status : Partnership Firm as Such (PFAS) / Resident  
PAN : AAGFG 4971 Q  
Year Ending : 31.03.2007  
Nature of Business : Real Estate/Developers/Managers

COMPUTATION OF INCOME

Income from Business

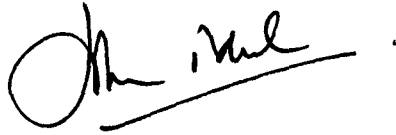
Total Income

NIL

NIL

Note: 1.It is requested to adopt status of the Firm as PFAS.

2. Administrative expenses are taken under the group work in progress.



**GULMOHAR RESIDENCY**  
**5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,**  
**M.G.Road, Secunderabad - 500 003.**  
**Assessment Year: 2007- 2008**

**BALANCE SHEET AS ON 31.03.2007**

<u>Liabilities</u>	<u>Amount Rs.</u>	<u>Assets</u>	<u>Amount Rs.</u>
<b>Partners' Capital</b>		<b>Cash at Bank</b>	
1. Modi Properties & Investment	2,250,000.00	Annexure -I	1,368.00
2. T.S.Kohli	4,000,000.00		
3. Premal C. Parekh	2,250,000.00	<b>Inventories</b>	
4. Ratan N.Mulani	1,500,000.00	Annexure -II	10,999,632.00
5. Kirit Chandrakanth Sanghvi	-		
6. Mehul V.Mehta	2,300,000.00	<b>Loans &amp; Advances:</b>	
		Jade Estates	1300000.00
<b>Outstanding Expenses</b>			
I.T. Representation Fees payable	1,000.00		
	<u>12,301,000.00</u>		<u>12,301,000.00</u>



For GULMOHAR RESIDENCY,

PARTNER.

Gulmohar Residency

A.Y.2007-08

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

To Balance c/fd.	2,250,000.00	By Opening Balance	2,250,000.00
	<u>2,250,000.00</u>		<u>2,250,000.00</u>

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

To Balance c/fd.	2,300,000.00	By Opening Balance	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 Opening Balance	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.	4,000,000.00	By Opening Balance	2,500,000.00
		By Cheque received during theyear	1,500,000.00
	<u>4,000,000.00</u>		<u>4,000,000.00</u>

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

To Balance c/fd.	1,500,000.00	By Opening Balance	1,500,000.00
	<u>1,500,000.00</u>		<u>1,500,000.00</u>



Gulmohar Residency

Asst. Year. 2007-08

**Annexure - I  
Cash at Bank**

HDFC Bank, S.D.Road.

1,368.00

**1,368.00**

**Annexure - II  
Inventories**

1. Land at Mallapur

10,961,145.00

2. Pre-operative Expenses

38,487.00

**10,999,632.00**

**Details of Pre-operative expenses**

1. Opening balance

37,487.00

2. I.T. Representation Fees

1000.00

**38,487.00**

