Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

1		h thanks fromGULMOHAR RESID of fringe benefits in Form No. ITR \$\subsection. for assessment	ENCY	A haring 41 . C.	a retu	rn of income		
		and the second second	nt year 2009-1	o, naving the ioi	iowing particu	ars.		
	Nan			PA	N			
199		GULMOHAR RESIDENCY		الم		ملداما		
Į ĝ	Flat	Door/Block No	Name Of Pre	[/] mises/Building/Vi	AGFG4	-91710		
PERSONALINFORMATION		5-4-18+/3and4, 3rd-Floor,	Softem Manson					
NI,	Roa	vstreev Post Office	Area/Locality					
NAI		M-CI-ROAD						
RSO	Tow	n/City/District	State \		T	<u> </u>		
PE	Dooi	gnation of Assessing Officer (Ward Great OF PINA) Gross total income Granter VI An Income Tax Department of Current Year loss (if any)	NOT DATE	A PRADESH	Status (fill the code)	0 4		
	Desi	gnation of Assessing Officer (Warth Grede)	umem /	Original or Revi	ised	ORIGINAL		
	1	Gross total income Tax Department MINIS me Tax		\				
ļ	2	Deductions under Chapter VI-ATI MCOTT		†				
	3	Total Income 25 Takit 100		1	1-0			
B	3a	Current Year loss (if any)		1				
COMPUTATION OF INCOME AND TAX THEREON	4	Current Year loss (if any) Net tax payable Interest payable	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4 (-):	<u>≩બ૧૦—</u>		
REC	5	Interest payable	न्य कार्यान्य		5			
	6	Total tax and interest payable 10000 13-10	Jerde 1	6 - W	<u> </u>			
52X		Net tax payable Interest payable Total tax and interest payable Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Taxmoon Tank, Opp. Mahawi e Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e)		u				
T.A.		a Advance Tax 37 37 Add income 13						
MA A		b TDS A' Block, Mahavit		eta dagottas ib				
8		e TCS 5th Floor Tank, Opp. 76	: 1					
		d Self Assessment Tarmo	1	Ž				
	8	e Total Taxes Paid (7a+7b+7c+7d)	,	7	'e	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
	_	Tax Payable (6-7e) Refund (7e-6)		8				
		Value of Fringe Benefits		9				
E O		Total fringe benefit tax liability	1	0				
RIN		Total interest payable	1	1				
F F	_	Total tax and interest payable		2 2				
ATION OF FRINGE SAND TAX TEREON		15						
OIT.		a Advance Tax 14	9		Park Side			
UTA TS/		b Self Assessment Tax 14		w —				
MP		c Total Taxes Paid (14a+14b)	<u> </u>		4.			
COMPUTA BENEFITS	15	Tax Payable (13-14c)	1	ic				
		Refund (14c - 13)	1		w			
Receipt No Date		Seal and Sig	mature of receivin	g official	<u> </u>			
			100	4004178	3	THE PROPERTY OF THE PROPERTY O		

GULI	MOHAR RESIDENC	Y	
5-4-187/3 & 4	, 3rd Floor, Soham	Mansion,	
	, Secunderabad - 5		
			7.3
Assessr	nent Year :: 2009-	2010.	
Status :	Partnership F	irm as such (PFAS)/Resident
PAN :	AAGFG 497	1 Q	
Year Ending :	39,903.00		
Nature of Business :	Real Estate /	Developers /	Managers
Date of Formation :	09-12-2005		
COMP	UTATION OF INCO	ME	
INCOME FROM BUSINESS			
Net Loss as per Profit & Loss Acco	ount		3,091.80
	Total Loss		3,091.80
Tax thereon			Nil
Losses carried forward to	Business		
next year(s):	Loss	Dep Loss	Total Loss
2008-2009	684.00	-	684.00
2009-2010	3,091.00	_	3,091.00
15.da (AM)	3,775.00	-	3,775.00

For GULMOHAR RESIDENCY

Partner

<u> </u>	7-84-	5-	GULMOHAR R 4-187/3 & 4, 2nd Floo			
		<u> </u>	M.G. Road, Secunde			
		T	Assessment Year	:: <u>2009-2010.</u>		
		L	BALANCE SHEET A	S AT 31-3-2009.		.1
	LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PAR	TNERS CAPITAL	A	10,998,661.00	CASH AT BANK	С	684.00
Ουτ	STANDING EXPENSES	В	1,655.00	INVENTORIES	D	10,999,632.00
			11,000,316.00			11,000,316.00
-		772				-
	VV. All			For GULN OHAR		
					And	
			,	PARTI	IER.	

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	1				
		GULMOHAR	RES	IDENCY	
	77.8	5-4-187/3 & 4, 2nd Flo	or, S	Soham Mansion,	
		M.G. Road, Secun	derat	oad - 500 003.	
		Assessment Ye	ar ::	2009-2010.	
		Darda and Car	4 - 1 4		
		<u>Partners Cap</u>	ital A	ccounts	
	Accour	nt extract of M/s. Modi Pro	opert	ies & Investments Pvt. Ltd.	
То	Share of Loss (20%)	040.00			
To	Balance c/fd. (31-03-2009)	618.36 3,951,544.84	Ву	Balance b/fd. (01-04-2008) Capital introduced during the year	2,250,863.20 1,701,300.00
******			21	Suprice with Students and Time year	1,701,500.00
		3,951,544.84			3,952,163.20
		Account out-out-	- E B.S.	had NO BELLEVI	
		Account extract of	OI INIE	enul v menta	
То	Share of Loss (10%)	309.18	Ву	Balance b/fd. (01-04-2008)	2,299,931.60
То	Balance c/fd. (31-03-2009)	2,299,622.42			
ļ		2,299,622.42	-		2 200 004 60
		2,233,022.42			2,299,931.60
		Account extract of	Mr. P	remal C Parikh	
	01				
To To	Share of Loss (20%) / Balance c/fd. (31-03-2009)	618.36 2,249,244.84	Ву	Balance b/fd. (01-04-2008)	2,249,863.20
Ť	2000)	2,243,244.04			
		2,249,244.84			2,249,863.20
			<u></u>		
	777	Account extract of	Mr. F	Ratan N Mulani	7
То	Share of Loss (20%)	618.36	Ву	Balance b/fd. (01-04-2008)	1,499,863.20
То	Balance c/fd. (31-03-2009)	1,499,244.84			1,100,100
		1,499,244.84	-	chardenkabeth	4 400 000 00
-		1,499,244.04	-	chardenation	1,499,863.20
		Account extract	of K	irit/Sanghvi	
<u> </u>					
To To	Balance b/fd. (01-04-2008) Share of Loss (10%)	68.40 309.18	Ву	Balance c/fd. (31-03-2009)	377.58
- -	Orace of 2003 (10%) >	377.58			377.58
			-		377.50
		Account extract of	of Pra	adeep <u>Mulani</u>	
To	Share of Loss (20%)	640.00	- D.	A	
To	Balance c/fd. (31-03-2009)	618.36 999,381.64	Ву	Amount received during the year	1,000,000.00
		999,381.64			1,000,000.00
Ŀ			_	5 0111 + 1011 - 1011	
			-	For GULNOHAR RESIDENCY,	
				- Mul	
<u> </u>					
			-	PARTNER.	
			-	 	
	7.74				
<u> </u>					

						
		GULMOHAR				
		5-4-187/3 & 4, 2nd FI	oor, S	oham Mansion,		
ļ		M.G. Road, Secun	derat	pad - 500 003.		
<u> </u>					· · · · · · · · · · · · · · · · · · ·	
<u> </u>		Assessment Ye	ar :: :	2009-2010 <u>.</u>		
<u></u>						
<u> </u>	PROFIT (& LOSS ACCOUNT FO	RTHE	YEAR ENDED 31-03-2009.		
<u> </u>						
То	I.T. Representation Fees	1,655.00	Ву	Net Loss transferred to Partn	ers	
То	Sundry balances written off	136.80		Capital Accounts:		···
То	Legal Expenses	1,300.00		MPIPL (20%)	618.36	
<u> </u>				Mehul V Mehta (10%)	309.18	
<u></u>	3			Premal C. Parikh (20%)	618.36	
L				Pradeep Mulani (20%)	618.36	
L				Kirit Sanghvi (10%)	309.18	TT-180.04.
				Ratan N Mulani (20%)	618.36	3,091.80
		3,091.80				3,091.80
				For GULMQHAR RESI	DENCY.	
L.					1	
			-		W	
				PARTNER.		

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GULMOHAR RESIDENCY	7	
5-4-187/3 & 4, 2ND FLOOR, SOHAM	MANSION,	
M.G. ROAD, SECUNDERABAD -	<u>500 003.</u>	
ASSESSMENT VEAD 2000	2040	
ASSESSMENT YEAR :: 2009-	<u>-2010.</u>	
SCHEDULE-A		
PARTNERS CAPITAL:		
Modi Properties & Investments Pvt. Ltd.	3,951,544.84	
Mehul Mehta	2,299,622.42	
Premal Parikh	2,249,244.84	
Pradeep Mulani	999,381.64	
Ratan Mulani	1,499,244.84	
Kirit Sanghvi	(377.58)	•
	10,998,661.00	
SCHEDULE-B		
OUTSTANDING EXPENSES:		
I.T. Representation Fees	1,655.00	
	1,655.00	
	1,,00.50	
SCHEDULE-C		
CASH AT BANK:		
HDFC Bank	684.00	
	684.00	
A	301.00	
SCHEDULE-D		
INVENTORY:		
Land	10,961,145.00	
work in progress	38,487.00	
	10,999,632.00	
	10,000,002.00	
		,
For GULMOHAR RESIDENCY,		
PARTNER.		