

Inward No. 1004004178
 Filed on 28/07/09

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

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

PERSONAL INFORMATION		Name	PAN		
		GULMOHAR RESIDENCY	AAGFA4971Q		
		Flat/Door/Block No	Name Of Premises/Building/Village		
		5-4-187/3and4, 3rd floor,	SOHAM MANSON		
		Road/Street/Post Office	Area/Locality		
		M-G-ROAD			
		Town/City/District	State		
		SECUNDERABAD	ANDHRA PRADESH		
		Designation of Assessing Officer (Ward/ Circle)	Status (fill the code)		
		GOVERNMENT OF INDIA MINISTRY OF FINANCE Income Tax Department	05		
		Original or Revised	ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income	1	
		2	Deductions under Chapter VI	2	Nil
		3	Total Income	3	Nil
		3a	Current Year loss (if any)	3a	(-)3092
		4	Net tax payable	4	
		5	Interest payable	5	
		6	Total tax and interest payable	6	Nil
		7	Taxes Paid	7	
		a	Advance Tax	7a	
		b	TDS	7b	
		c	TCS	7c	
		d	Self Assessment Tax	7d	Nil
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	
		8	Tax Payable (6-7e)	8	
		9	Refund (7e-6)	9	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON		10	Value of Fringe Benefits	10	Nil
		11	Total fringe benefit tax liability	11	
		12	Total interest payable	12	
		13	Total tax and interest payable	13	Nil
		14	Taxes Paid	14	
		a	Advance Tax	14a	
		b	Self Assessment Tax	14b	Nil
		c	Total Taxes Paid (14a+14b)	14c	
		15	Tax Payable (13-14c)	15	
		16	Refund (14c - 13)	16	Nil

28 JUL 2009
 Received by
 O/o. Adm. C.I.T. Range - 10
 5th Floor, 'A' Block, Income Tax Towers, A.C. Guards
 Masjid Tank, Opp. Mahavir Hospital, Hyderabad.

Receipt No
 Date

Seal and Signature of receiving official

1004004178

GULMOHAR RESIDENCY				
5-4-187/3 & 4, 3rd Floor, Soham Mansion,				
M.G. Road, Secunderabad - 500 003.				
Assessment Year :: 2009-2010.				
Status	:	Partnership Firm as such (PFAS)/Resident		
PAN	:	AAGFG 4971 Q		
Year Ending	:	39,903.00		
Nature of Business	:	Real Estate / Developers / Managers		
Date of Formation	:	09-12-2005		
COMPUTATION OF INCOME				
INCOME FROM BUSINESS				
Net Loss as per Profit & Loss Account				3,091.80
		Total Loss		3,091.80
Tax thereon				Nil
Losses carried forward to next year(s):		Business Loss	Dep Loss	Total Loss
2008-2009		684.00	-	684.00
2009-2010		3,091.00	-	3,091.00
		3,775.00	-	3,775.00

For GULMOHAR RESIDENCY



Partner

GULMOHAR RESIDENCY


5-4-187/3 & 4, 2nd Floor, Soham Mansion,

M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2009-2010.

BALANCE SHEET AS AT 31-3-2009.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	10,998,661.00	CASH AT BANK	C	684.00
OUTSTANDING EXPENSES	B	1,655.00	INVENTORIES	D	10,999,632.00
		11,000,316.00			11,000,316.00

For GULMOHAR RESIDENCY,

 PARTNER.

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

Assessment Year :: 2009-2010.

Partners Capital Accounts

Account extract of M/s. Modi Properties & Investments Pvt. Ltd.

To	Share of Loss (20%) ✓	618.36	By	Balance b/fd. (01-04-2008)	2,250,863.20
To	Balance c/fd. (31-03-2009)	3,951,544.84	..	Capital introduced during the year	1,701,300.00
		<u>3,951,544.84</u>			<u>3,952,163.20</u>

Account extract of Mehul V Mehta

To	Share of Loss (10%) ✓	309.18	By	Balance b/fd. (01-04-2008)	2,299,931.60
To	Balance c/fd. (31-03-2009)	2,299,622.42			
		<u>2,299,622.42</u>			<u>2,299,931.60</u>

Account extract of Mr. Premal C Parikh

To	Share of Loss (20%) ✓	618.36	By	Balance b/fd. (01-04-2008)	2,249,863.20
To	Balance c/fd. (31-03-2009)	2,249,244.84			
		<u>2,249,244.84</u>			<u>2,249,863.20</u>

Account extract of Mr. Ratan N Mulani

To	Share of Loss (20%) ✓	618.36	By	Balance b/fd. (01-04-2008)	1,499,863.20
To	Balance c/fd. (31-03-2009)	1,499,244.84			
		<u>1,499,244.84</u>			<u>1,499,863.20</u>

Account extract of Kirit Sanghvi

To	Balance b/fd. (01-04-2008)	68.40	By	Balance c/fd. (31-03-2009)	377.58
To	Share of Loss (10%) ✓	309.18			
		<u>377.58</u>			<u>377.58</u>

Account extract of Pradeep Mulani

To	Share of Loss (20%) ✓	618.36	By	Amount received during the year	1,000,000.00
To	Balance c/fd. (31-03-2009)	999,381.64			
		<u>999,381.64</u>			<u>1,000,000.00</u>

For GULMOHAR RESIDENCY,


PARTNER.

GULMOHAR RESIDENCY

5-4-187/3 & 4, 2nd Floor, Soham Mansion,

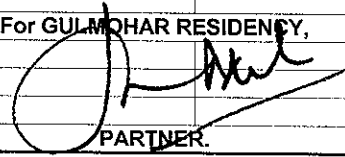
M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2009-2010.

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

To	I.T. Representation Fees	1,655.00	By	Net Loss transferred to Partners	
To	Sundry balances written off	136.80		Capital Accounts:	
To	Legal Expenses	1,300.00		MPIPL (20%)	618.36
				Mehul V Mehta (10%)	309.18
				Premal C. Parikh (20%)	618.36
				Pradeep Mulani (20%)	618.36
				Kirit Sanghvi (10%)	309.18
				Ratan N Mulani (20%)	618.36
					3,091.80
		<u>3,091.80</u>			<u>3,091.80</u>

For GULMOHAR RESIDENCY,



PARTNER.

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

ASSESSMENT YEAR :: 2009-2010.

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

SCHEDULE - C

CASH AT BANK:

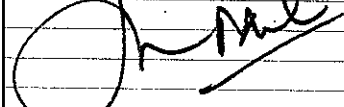
HDFC Bank	684.00
	684.00

SCHEDULE - D

INVENTORY:

Land	10,961,145.00
work in progress	38,487.00
	10,999,632.00

For GULMOHAR RESIDENCY, ,



PARTNER.