

INDIAN INCOME TAX RETURN VERIFICATION FORM
ITR-V [Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 & ITR-8 transmitted electronically without digital signature]
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2008-09

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MODI AND MODI CONSTRUCTIONS		PAN AAKFM7214N		
	Flat/Door/Block No 5-4-187/3 AND 4, 3RD FLOOR	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted (fill the code) ITR-5	
	Road/Street/Post Office M. G. ROAD	Area/Locality RANIGUNJ			
	Town/City/District SECUNDERABAD	State ANDHRA PRADESH	Pin 500003	Status (fill the code) FIRM	
	E-filing Acknowledgement Number 40538050270908			Date(DD/MM/YYYY) 27-09-2008	
	Designation of Assessing Officer WARD10(4)/HYD				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	489894
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	489894
	a	Current Year loss, if any	3a	0
	4	Net tax payable	4	151376
	5	Interest payable	5	12618
	6	Total tax and interest payable	6	163994
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	21319
	c	TCS	7c	0
	d	Self Assessment Tax	7d	142675
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	163994
	8	Tax Payable (6-7d)	8	0
	9	Refund (7e-6)	9	0
	COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10
11		Total fringe benefit tax liability	11	7778
12		Total interest payable	12	337
13		Total tax and interest payable	13	8115
14		Taxes Paid		
a		Advance Tax	14a	2000
b		Self Assessment Tax	14b	6115
c		Total Taxes Paid (14a+14b)	14c	8115
15	Tax Payable (13-14c)	15	0	
16	Refund	16	0	


VERIFICATION

I, SOHAM MODI (full name in block letters), son/ daughter of **SATISH MODI** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2008-09. I further declare that I am making this return in my capacity as authorized signatory and I am also competent to make this return and verify it.

Sohan Modi For **MODI & MODI CONSTRUCTIONS** Date **27-09-2008** Place **SECUNDERABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Partner TRP	Counter Signature of TRP
---------------------------	--------------------	--------------------------

<p>For Office Use Only</p> <p>Receipt No</p> <p>Date</p> <p>Seal and signature of receiving official</p>	<p>19978046</p>  <p>AAKFM7214N540538050270908982D508747E9B061B8B6C80CBE035B3D7D666A90</p>
---	--

user id: AAKFM 7214W
Password: modi 123

MODI & MODI CONSTRUCTIONS
5-4-187/3 & 4, 3rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500 003.
Assessment Year 2008-2009.

Status: Partnership Firm as Such (PFAS) / Resident
PAN: AAKFM 7214W / Ward 10 (4)/Hyd.
Year Ending: 31.03.2008
Nature of Business: Real Estate/Developers/Managers
Date of formation: 27-02-2004

COMPUTATION OF INCOME

I. BUSINESS INCOME:

Net Profit as per P & L Account 317,785

Add: Items Disallowed / considered seperately

1. Provision for taxation	142,675.00	
2. F.B.T.	8,115.00	
3. TDS	21,319.00	172,109

Total Income 489,894

Rounded off to 489,890

Tax there on @ 30% 146,967

Add: Education Cess 3% 4,409

Total Tax payable 151,376

Add: Interest U/s.234B 7,804

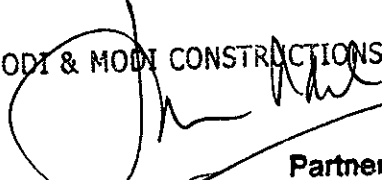
Add: Interest U/s.234C 4,814 12,618

163,994

Less: TDS 21,319

Balance payable 142,675

For MODI & MODI CONSTRUCTIONS


Partner

FORM NO. 3CB

[See rule 6G (1)(b)]

**Audit report under section 44AB of the Income-tax Act, 1961, in the case
Of a person referred to in clause (b) of sub-rule (1) of the rule 6G**

1. I have examined the balance sheet as at 31st March, 2008, and the profit and loss account for the year ended on that date, attached herewith, of **M/s Modi & Modi Constructions, 5-4-187/3 & 4, 2nd Floor, Soham Manision, M.G. Road, Secunderabad – 500 003.** (Permanent Account Number **AAKFM 7214 N**)

2. I certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at **5-4-187/3 & 4, 2nd Floor, Soham Manision, M.G. Road, Secunderabad – 500 003** and Nil branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:


Refer Notes to Account Annexure – VIII

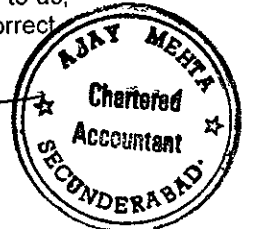
(b) Subject to above -

- (A) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of the audit.
- (B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- (C) In my opinion and to the best of our information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view: -
- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2008
- And
- (ii) in the case of the profit and loss account, of the profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to explanations given to us, the particulars given in the said Form No. 3CD and the annexure thereto are true and correct.


For Ajay Mehta
Chartered Accountant



Place: Secunderabad.
Date : 29-08-2008.

Ajay Mehta
Chartered Accountant

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

FORM NO. 3CD

(as amended by Notification no. 208/2006, dated 10-8-2006)

[See rule 6G(2)]

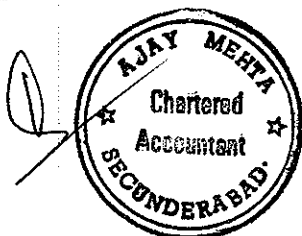
**Statement of particulars required to be furnished under
section 44AB of the Income-tax Act, 1961**

PART - A

1. Name of the assessee	M/s. Modi & Modi Constructions
2. Address	5-4-187/3 & 4, 2 nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
3. Permanent Account Number	AAKFM 72/4 N
4. Status	PFAS/Resident
5. Previous year ended	31-3-2008.
6. Assessment year	2008 - 2009

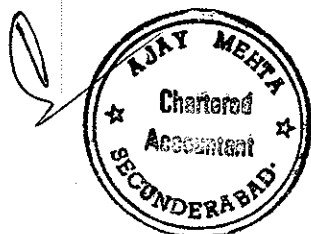
PART - B

7. (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios.	Modi Housing Pvt. Ltd. 45% Modi & Modi Real Estate Pvt. Ltd. 45% Ashish Modi 5% Gaurang Mody 5%
(b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.	No
8. (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Real Estate/Developers/Managers
(b) If there is any change in the nature of business or profession, the particulars of such change.	No
9. (a) Whether books of account are prescribed under section 44AA. If yes, list of books so prescribed.	No
(b) Books of account maintained. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system).	Accounts maintained on Computer systems & Books Of accounts generated are 1. Cash Book 2. Bank Book 3. Journal Book 4. General ledger.
(c) List of books of account examined.	- As above -
10. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB or any other relevant section).	Not Applicable
11. (a) Method of accounting employed in the previous year.	Mercantile System
(b) Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.	No
(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	Not Applicable
(d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145	Not Applicable



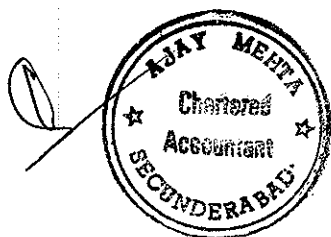
For MODI & MODI CONSTRUCTION
[Signature]
Partner

and the effect thereof on the profit or loss.	
12. (a) Method of valuation of closing stock employed in the previous year.	At Cost
(b) Details of deviation, if any, from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss.	Not Applicable
12A. Give the following particulars of the capital asset converted into stock-in-trade: -	
(a) Description of Capital Asset.	}
(b) Date of Acquisition.	
(c) Cost of Acquisition.	
(d) Amount at which the asset is converted into stock-in-trade.	
	Nil
13. Amounts not credited to the profit and loss account, being -	
(a) the items falling within the scope of section 28;	}
(b) the proforma credits, drawbacks, refunds of duty of customs or excise, or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	
(c) escalation claims accepted during the previous year;	
(d) any other item of income;	
(e) capital receipt, if any.	
	Nil
14. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-	
(a) Description of asset/block of assets.	}
(b) Rate of depreciation.	
(c) Actual cost or written down value, as the case may be.	
(d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -	
(i) Modified Value Added Tax credit claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1 st March 1994.	
(ii) Change in rate of exchange of currency, and	
(iii) Subsidy or grant or reimbursement, by whatever name called.	
(e) Depreciation allowable.	
(f) Written down value at the end of the year	
15. Amounts admissible under section 33AB, 33ABA, 33AC(wherever applicable), 35, 35ABB, 35AC, 35CCA, 35CCB, 35D, 35DD, 35DDA, 35E:-	Nil
(a) debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately);	Nil
(b) not debited to the profit and loss account.	Nil
16. (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)].	Nil
(b) Any sum received from employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x); and due date for payment and the actual date of payment to the concerned authorities	Nil



For MODI & MODI CONSTRUCTIONS
[Signature]
 Partner

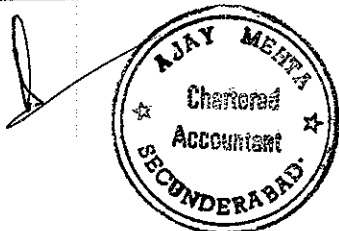
under section 36(1)(va).	
17. Amounts debited to the profit and loss account being:-	Nil
(a) expenditure of capital nature;	Nil
(b) expenditure of personal nature;	Nil
(c) expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil
(d) expenditure incurred at clubs,	Nil
(i) as entrance fees and subscriptions;	Nil
(ii) as cost for club services and facilities used;	Nil
(e) (i) expenditure by way of penalty or fine for violation of any law for the time being in force;	Nil
(ii) any other penalty or fine;	Nil
(iii) expenditure incurred for any purpose which is an offence or which is prohibited by law;	Nil
(f) amounts inadmissible under section 40(a);	Nil
(g) interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	Nil
(h)[a] whether a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under section 40A(3) that the payments were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be,	Yes
(h)[b] amount inadmissible under section 40A(3), read with rule 6DD [with break-up of inadmissible amounts]	As per Annexure – II
(i) provision for payment of gratuity not allowable under section 40A(7);	} Nil
(j) any sum paid by the assessee as an employer not allowable under section 40A(9);	
(k) particulars of any liability of a contingent nature.	
(l) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income.	
(m) amount inadmissible under the proviso to section 36(1)(iii)	
18. Particulars of payments made to persons specified under section 40A(2)(b).	Nil
19. Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC.	Nil
20. Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil
21*(i) In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which;	} Nil
(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
(a) paid during the previous year;	
(b) not paid during the previous year;	
(B) was incurred in the previous year and was	
(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	Nil
(b) not paid on or before the aforesaid date.	Nil
* State whether sales tax, customs duty excise duty or any other indirect tax, levy, cess, impost etc. is	Nil



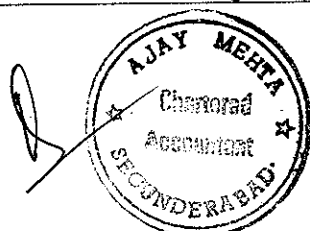
For MODI & MODI CONSTRUCTIONS

 Partner

passed through the profit and loss account.		
22. (a) Amount of Modified Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of Outstanding Modified Value Added Tax credits in the accounts:	Nil	
(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account	Nil	
23. Details of any amount borrowed on Hundi or any amount due thereon including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D].	Nil	
24. (a)* Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-	}	
(i) name, address and permanent account number (if available with the assessee) of the lender or depositor;		
(ii) Amount of loan or deposit taken or accepted.		
(iii) whether the loan or deposit was squared up during the previous year;		
(iv) maximum amount outstanding in the account at any time during the previous year;		Nil
(v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.		
*(These particulars need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)		
(b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269 T made during the previous year:	}	
(i) name, address and permanent account number (if available with the assessee) of the payee;		
(ii) amount of the repayment;		Nil
(iii) maximum amount outstanding in the account at any time during the previous year;		
(iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft.		
(c) Whether a certificate has been obtained from the assessee regarding taking or accepting loan or deposit, or repayment of the same through an account payee cheque or an account payee bank draft.	N.A.	
The particulars (i) to (iv) at (b) and the Certificate at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act.		
25. (a) Details of brought forward loss or depreciation allowance in the following manner, to the extent available:	Nil	
(b) whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	Nil	
26. Section-wise details of deductions, if any, admissible under Chapter VIA.	Nil	



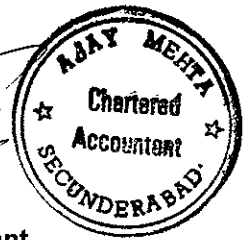
27. (a) Whether the assessee has complied with the provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of the Central Government.	Yes , However there has been delay in Remittance of TDS AS given in Annexure - III
(b) If the provisions of Chapter XVII-B have not been complied with, please give the following details*, namely:-	
(i) Tax deductible and not deducted at all	Nil
(ii) shortfall on account of lesser deduction than required to be deducted	Nil
(iii) tax deducted late	Refer Annexure - III
(iv) tax deducted but not paid to the credit of the Central Government	Nil
Please give the details of cases covered in (i) to (iv) above.	Nil
28. (a) In the case of a trading concern, give quantitative details of principal items of goods traded:	Not Applicable Being a Real Estate Developer
(i) opening stock	
(ii) purchases during the previous year	
(iii) sales during the previous year	
(iv) closing stock	
(v) shortage/excess, if any	
(b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.	Not Applicable
A Raw materials	
(i) opening stock	
(ii) purchases during the previous year	
(iii) consumption during the previous year	
(iv) sales during the previous year	
(v) closing stock	
(vi) *yield of finished products	
(vii) *percentage of yield	
(viii) *shortage/excess, if any	
B Finished products/By-products	Not Applicable
(i) opening stock	
(ii) purchases during the previous year	
(iii) quantity manufactured during the previous year	
(iv) sales during the previous year	
(v) closing stock	
(vi) shortage/excess, if any	
*Information may be given to the extent available	
29. In the case of a domestic company, details of tax on distributed profits under section 115O in the following form:	Not Applicable
(a) total amount of distributed profits	
(b) total tax paid thereon	
(c) dates of payment with amounts	
30. Whether any cost audit was carried out, if yes, enclose a copy of the report of such audit [See section 139(9)]	
31. Whether any audit was conducted under the Central Excise Act, 1944, if yes, enclose a copy of the report of such audit	Not Applicable
32. Accounting ratios with calculations as follows:	Not Applicable (being a Real Estate Developer)
(a) Gross profit/Turnover	
(b) Net profit/Turnover	
(c) Stock-in-trade/Turnover	
(d) Material consumed/Finished goods produced	



For MODI & MODI CONSTRUCTIONS

[Handwritten Signature]
Partner

[Handwritten Signature]



Ajay Mehta
Chartered Accountant

Dated: 29-08-2008.
Place: Secunderabad.

M.No. 35449

Note: *This Form has to be signed by the person competent to sign Form No. 3CA or Form No. 3CB as the case may be.

ANNEXURE - I

PART - A

1	NAME OF THE ASSESSEE	M/s. Modi & Modi Constructions
2	ADDRESS	5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
3	PERMANENT ACCOUNT NUMBER	AAKFM 7214 N
4	STATUS	PFAS/Resident
5	PREVIOUS YEAR ENDED	31st March 2008.
6	ASSESSMENT YEAR	2008-2009

PART - B

Nature of Business of profession in respect of every business of profession carried on during the previous year

Code : 0403

Parameters

Current

Preceding year

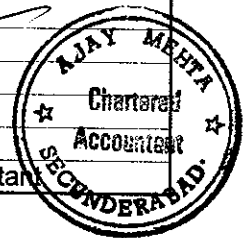
1	Paid up capital / capital of partner / Proprietor	43613838	10096054
2	Share Application Money / Current account of Partner or	Nil	Nil
3	Reserves and surplus / Profit and Loss Account	Nil	Nil
4	Secured Loans	Nil	0
5	Unsecured Loan	Nil	Nil
6	Current liabilities and provisions	21658160	5285
7	Total of Balance Sheet	65271998	10101339
8	Gross turnover / gross receipts (i.e. in <i>instalments receivable from customers</i>)	21205000	Nil
9	Gross profit	3180750	Nil
10	Commission received	Nil	Nil
11	Commission paid	Nil	Nil
12	Interest received/ FDR Int	206980	Nil
13	Interest paid	Nil	Nil
14	Depreciation as per books of account	74135	Nil
15	Net Profit (or loss) before tax as per Profit and Loss account	481479	Nil
16	Taxes on income paid/provided for in the books	163994	Nil

Place : Secunderabad.

Date : 29-08-2008.

Ajay Mehta

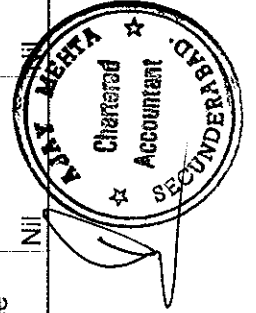
Chartered Accountant



"ANNEXURE - II"

VALUE OF FRINGE BENEFITS IN TERMS OF SECTION 115WC READ WITH SECTION 115WB FOR THE ASSESSMENT YEAR 2008-2009

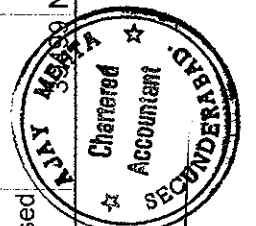
Sl.No. (1)	Section under which chargeable to Fringe Benefit Tax (2)	Nature of expenditure/payment (3)	Amount of Expenditure incurred or payment made (4)			Deductions if any (5)	Total (6) (4-5)	Percentage of expenditure/ payment being fringe benefits (7)	Value of fringe benefits (8)
			Debited to the Profit & Loss account	Accounted for in the balance sheet	Reimbursement	Any other head	Total		
1	115WB(1)(b)	Free or concessional ticket provided by the employer to private journeys of his employees or their family members	Nil	Nil	Nil	Nil	Nil	100% Nil	
2	115WB(1)(c)	Any contribution by the employer to any approved superannuation fund for employees (see Note 1)	Nil	Nil	Nil	Nil	Nil	100% Nil	
3	115WB(2)(A)	Entertainment (see Note 2) Provision of Hospitality of every kind by the employer to any person (see Note 3)	Nil	Nil	Nil	Nil	Nil	20% Nil	
4	115WB(2)(B)		Nil	Nil	Nil	Nil	Nil	20% (see Note 3) Nil	

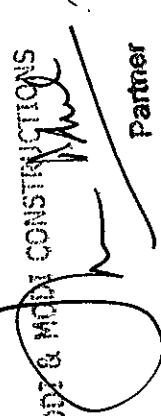


For MODI & MODI CONSTRUCTIONS

Partner

5	115WB(2)(C)	Conference (other than fee for participation by the employees in any conference) (see Note 4)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20%	Nil
6	115WB(2)(D)	Sales promotion including publicity (see Note 5)	3175	Nil	Nil	3175	Nil	3175	Nil	3175	20%	635
7	115WB(2)(E)	Employees' Welfare (see Note 6)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20%	Nil
8	115WB(2)(F)	Conveyance, tour and travel (including foreign travel (see Note 7)	101584	Nil	Nil	101584	Nil	101584	Nil	101584	5%	5079
9	115WB(2)(G)	Use of hotel, boarding and lodging facilities	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20% (see Note 9)	Nil
10	115WB(2)(H)	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon	57791	Nil	Nil	57791	Nil	57791	Nil	57791	20% (see Note 10)	11558
11	115WB(2)(I)	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20% (see Note 11)	Nil
12	115WB(2)(J)	use of telephone (including mobile phone) other than expenditure on leased telephone lines	39499	Nil	Nil	39499	Nil	39499	Nil	39499	20%	7900



For MCDI & MCDI CONSTRUCTIONS

 Partner

13	115WB(2)(K)	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	20%	Nil
14	115WB(2)(L)	Festival celebrations	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50%	Nil
15	115WB(2)(M)	Use of health club and similar facilities	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50%	Nil
16	115WB(2)(N)	Use of any other club facilities	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50%	Nil
17	115WB(2)(O)	Gifts	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50%	Nil
18	115WB(2)(P)	Scholarships	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	50%	Nil
19	115WB(2)(Q)	Tour and Travel (including foreign travel) (see note 12)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	5%	Nil
20	Total		202049	0	0	0	0	0	0	202049	0	202049	25172

For MODI & MODI CONSTRUCTIONS

PARTNER



Ajay Mehta

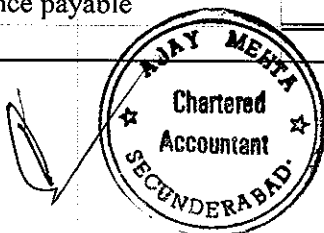
AJAY MEHTA,
CHARTERED ACCOUNTANT

MODI & MODI CONSTRUCTIONS
ASSESSMENT YEAR :: 2008-2009.
DETAILS OF FRINGE BENEFIT TAX

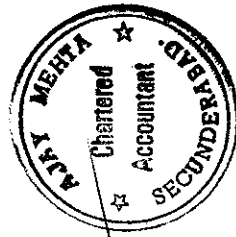
S.No.	HEAD OF EXPENSES	1st QTR	2nd QTR	3rd QTR	4th QTR	TOTAL AMOUNT
	FBT @ 20 %					
1	Telephone Bills	3,399.00	3,165.00	9,862.00	23,073.00	39,499.00
2	Vehicle Repairs & Maintena	0.00	0.00	0.00	3,552.00	3,552.00
3	Vehicle Insurance				6,239.00	6,239.00
4	Depreciation	12,000.00	12,000.00	12,000.00	12,000.00	48,000.00
5	Sales Promotion	1,870.00	783.00	522.00	0.00	3,175.00
	TOTAL	17,269.00	15,948.00	22,384.00	44,864.00	100,465.00
	FBT @ 5%					
1	Conveyance	1,503.00	4,731.00	19,772.00	23,738.00	49,744.00
2	Tour & Travelling	0.00	0.00	24,200.00	27,640.00	51,840.00
		1,503.00	4,731.00	43,972.00	51,378.00	101,584.00
	FBT on total @20 %	3,453.80	3,189.60	4,476.80	8,972.80	20,093.00
	FBT on Conveyance @ 5%	75.15	236.55	2,198.60	2,568.90	5,079.20
	FBT PAYABLE ON THE AMOUNT	3,528.95	3,426.15	6,675.40	11,541.70	25,172.20
	TAX @ 30% On the FBT Payable Amount	1,058.69	1,027.85	2,002.62	3,462.51	7,551.66
	Education Cess on Tax & S.c	31.76	30.84	60.08	103.88	226.55
	FBT Payable	1,090.45	1,058.68	2,062.70	3,566.39	7,778.21
	FBT PAID	0.00	0.00	2,000.00	0.00	2,000.00
	BALANCE PAYABLE	1,090.45	1,058.68	62.70	3,566.39	5,778.21
	DUE DATE FOR PAYMENT OF FBT	15th JULY	15th OCT	15th JAN	15th APRIL	
	FBT Payment Delay in Months	12	9	6	3	-
	INTEREST @1% p.m.on Out Standing Amount	130.85	95.28	3.76	106.99	336.89
		130.85	95.28	3.76	106.99	336.89
	FBT Outstanding Amount	7,778.21				
	Interest on Outstanding Amount	336.89				
	Balance FBT Payable	8,115.10				
	Advance paid	2,000.00				
	Balance payable	6,115.10				

For MODI & MODI CONSTRUCTIONS

 Partner



Modi & Modi Constructions		A.Y. 2008-2009						
Depreciation Chart U/s. 32								
Annexure I to Form 3CD								
Sl. No.	Name of the Asset	W.D.V. b/f	Additions Before September	Additions after September	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f
1	Computers	0	20800	40955	61755	60%/30%	24767	36988
2	Furniture & Fixtures	0	0	27356	27356	5%	1368	25988
3	Tata Indica Xeta	0	320000	0	320000	15%	48000	272000
		0	340800	68311	409111		74135	334976



[Handwritten signature]

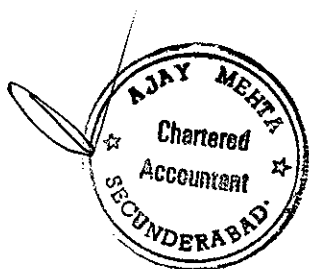
For MODI & MODI CONSTRUCTIONS

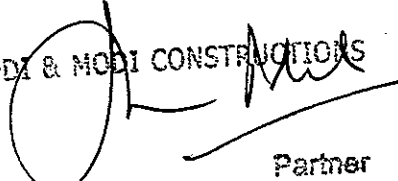
Partner

Modi & Modi Constructions
Assessment Year : 2008-2009.

Annexure II to Form 3CD

- a. There are no cash payments made at a time exceeding Rs. 20,000/- u/s. 40 A (3) read with Rule 6DD of I.T Rules.
- b. In respect of payments by cheques/DD's it is not possible to verify in absence of necessary evidence in possession of the assessee whether the same are by account payee cheque/DD's. However a certificate to this effect that the payments are made by account payee cheque/DD has been obtained.



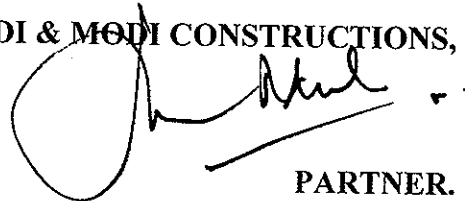
For MODI & MODI CONSTRUCTIONS

Partner

MODI & MODI CONSTRUCTIONS
5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road,
Secunderabad – 500 003.
Phone : 66335551

CERTIFICATE

This is to certify that payments during financial year 2007-08 relating to any expenditure covered under section 40A(3) of IT Act, 1961 has been made by account payee cheque drawn on a bank or by an account payee bank draft, as the case may be..

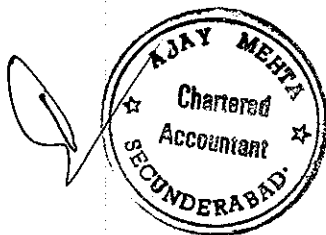
For MODI & MODI CONSTRUCTIONS,

A handwritten signature in black ink, consisting of a large, stylized initial 'M' followed by a cursive name, with a horizontal line underneath.

PARTNER.

Modi & Modi Constructions**A.Y.2008-2009****Annexure III to Form No.3CD
Assessment Year : 2008-2009.**

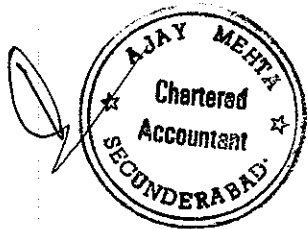
S.No	Month	Under Which Head deducted	Amount of TDS	Due Date	Paid on	Delay in MONTHS	Interest
1	April	Nil	-	-	-		
2	May	Nil	-	-	-		
3	June	Payment to Contractor	472.00	07-07-07	07-07-07		
		Payment to Consultancy	17341.00	07-07-07	07-07-07		
4	July	Payment to Contractor	517.00	07-08-07	04-08-07		
		Payment to Contractor	41.00	07-08-07	05-09-07		
5	August	-	-	-	-		
6	Sep	-	-	-	-		
7	October	Payment to Contractor	166.00	07-11-07	02-11-07		
8	November	Payment to Contractor	1655.00	07-12-07	03-12-07		
9	December	Payment to Contractor	11724.00	07-01-08	05-01-08		
		Payment to Advertising Contract	441.00	07-01-08	05-01-08		
		Payment to Professional Charge	34719.00	07-01-08	05-01-08		
		Payment to Professional Charge	17341.00	07-01-08	05-01-08		
10	January	Payment to Contractor	4134.00	07-02-08	04-02-08		
		Payment to Advertising Contract	1131.00	07-02-08	04-02-08		
		Payment to Professional Charge	4120.00	07-02-08	04-02-08		
11	February	Payment to Contractor	5007.00	07-03-08	03-03-08		
		Payment to Advertising Contract	1404.00	07-03-08	03-03-08		
		Payment to Professional Charge	15693.00	07-03-08	03-03-08		
12	March	Payment to Contractor	191.00	07-04-08	31-03-08		
		Payment to Advertising Contract	535.00	07-04-08	31-03-08		
		Payment to Contractor	10882.00	07-04-08	03-04-08		
		Payment to Advertising Contract	853.00	07-04-08	03-04-08		
		Payment to Professional Charge	53148.00	07-04-08	03-04-08		
		Salaries	1525.00	31-05-08	27-05-08		
		Payment to Professional Charge	3472.00	31-05-08	14-05-08		
			<u>186512.00</u>				



For MODI & MODI CONSTRUCTIONS

Partner

Payment Details			
S.No	Date	Challan No	Amount
1	07-07-07	10127	472.00
2	07-07-07	10128	17341.00
3	04-08-07	10008	517.00
4	05-09-07	20056	41.00
5	02-11-07	10029	166.00
6	03-12-07	10007	1655.00
7	05-01-08	10018	11724.00
8	05-01-08	10019	441.00
9	05-01-08	10020	34719.00
10	05-01-08	10021	17341.00
11	04-02-08	10019	4134.00
12	04-02-08	10020	1131.00
13	04-02-08	10021	4120.00
14	03-03-08	10032	5007.00
15	03-03-08	10031	1404.00
16	03-03-08	10030	15693.00
17	31-03-08	10170	535.00
18	31-03-08	10171	191.00
19	03-04-08	10009	853.00
20	03-04-08	10010	53148.00
21	03-04-08	10011	10882.00
23	27-05-08	10002	1264.00
24	27-05-08	10007	261.00
25	14-05-08	10013	3472.00
			186512.00



For MODI & MODI CONSTRUCTIONS

[Handwritten Signature]
Partner

MODI & MODI CONSTRUCTIONS

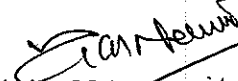
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500 003.

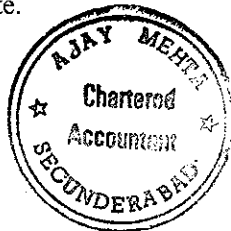
Assessment Year: 2008- 2009

BALANCE SHEET AS ON 31.03.2008

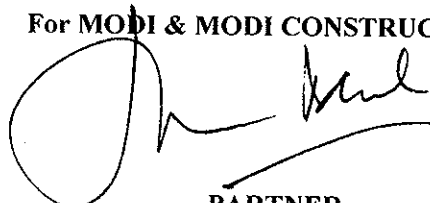
<u>Liabilities</u>	<u>Amount Rs.</u>	<u>Assets</u>	<u>Amount Rs.</u>
Partners' Capital		Cash	
1. Modi Housing Pvt Ltd	34,134,380.10	Cash on hand	611,851.00
2. Modi & Modi Real Estates Pvt Ltd	9,246,830.10	Cash at Bank	
3. Ashish Modi	216,314.38	Annexure - III	5,092,020.02
4. Gaurang Mody	16,314.43	Fixed Assets	
Outstanding Amounts Payable		Annexure - IV	334,976.00
Annexure - I	300,341.00	Inventories	
Sundry Creditors		Annexure - V	21,393,840.98
Annexure - II	4,028.00	Sundry Debtors	
Instalments receivable		Annexure - VI	15,381,583.00
Provision for taxation (Net of payment)	142,675.00	Loans, Advance & Deposits	
Provision for FBT	6,115.00	Annexure - VII	22,457,727.00
	<u>65,271,998.00</u>		<u>65,271,998.00</u>

Notes to Accounts Annexure - VIII
As per my report of even date.


(Ajay Mehta)
Chartered Accountant.



Place : Secunderabad.
Date : 29-08-2008.

For MODI & MODI CONSTRUCTIONS,

PARTNER.

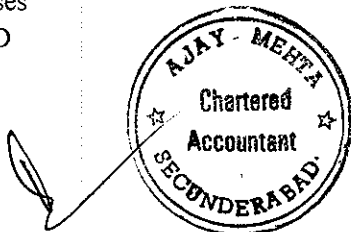
Modi & Modi Constructions
5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Assessment Year : 2008-2009.

Construction Account

To Opening Stock:		By Estimated Profit on Instalments	
Land	7,546,343.00	receivable s.21205000/-	
Work in progress	1,995,243.48	@ 15%	3,180,750.00
To Construction Expenses		By Closing Stock:	
(Including estimated Profits Declared)	9,326,134.50	Land	10,072,463.00
To Registration & Development Expenses	2,526,120.00	Work in progress	11,321,377.98
To Gross Profit	3,180,750.00		
	<u>24,574,590.98</u>		<u>24,574,590.98</u>

Profit & Loss Account for the year ended 31-03-2008.

To Advertisement Expenses	405,119.00	By Gross Profit	3,180,750.00
To Bank Charges	4,280.53	By Interest on Fixed Deposit	206,980.28
To Business Promotion Expenses	3,175.00	By Miscellaneous Income	15,420.00
To Consultancy Charges	476,776.00	By Sundry balances written off	1.00
To Conveyance	49,744.00		
To Exhibition Expenses	175,924.07		
To F.B.T.	8,115.00		
To Incentives	1,313.00		
To Legal Expenses	82,202.00		
To Management Supervision Charges	160,000.00		
To Miscellaneous Expenses	21,105.00		
To Office Expenses	8,522.00		
To Postage & Courier	2,165.00		
To Printing & Stationery	349,181.00		
To Salaries	779,789.00		
To Computer Repairs & Maintenance	12,955.00		
To Staff Welfare Expenses	51,302.00		
To Other Insurance	2,801.00		
To Telephone Expenses	39,499.00		
To Tour & Travelling Expenses	51,840.00		
To Vehicle Insurance	6,239.00		
To Vehicle Repairs & Maintenance			
2 Wheeler	13,046.00		
To Vehicle Repairs & Maintenance			
4 Wheeler	3,552.00		
To Xerox Expenses	22,821.00		
To Interest on OD	2,773.16		



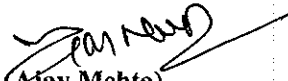
For MODI & MODI CONSTRUCTIONS

[Handwritten Signature]
Partner

To Firm Professional Tax	2,500.00	
To Income Tax Appeal Fees	1,000.00	
To Audit Fees	33,708.00	
To I.T. Representation Fees payable	684.00	
To Depreciation	74,135.00	
To Community Welfre	5,000.00	
To House Keeping Charges	2,600.00	
To Income Tax	163,993.97	
To Bonus	66,867.00	
To Car Hire Charges	640.00	
To Net Profit transferred to		
Partner Capital Accounts:		
1. Modi Housing Pvt Ltd (45%)	143,003.05	
2. Modi & Modi Real		
Estates Pvt Ltd (45%)	143,003.05	
3. Ashish Modi (5%)	15,889.23	
4. Gaurang Mody (5%)	15,889.23	317,784.55
		<u>3,403,151.28</u>

3,403,151.28

Notes to Accounts Annexure - VIII
As per my report of even date.


(Ajay Mehta)
Chartered Accountant.



Place : Secunderabad.
Date : 29-08-2008.

For MODI & MODI CONSTRUCTIONS,


PARTNER.

Modi & Modi Constructions

A.Y.2008-09

Partners Capital Account

Account Copy of M/s. Modi & Modi Real Estates Pvt Ltd

To Balance c/fd.	9,246,830.10	By Opening Balance	2,103,827.05
		By Cheque received during the year	7,000,000.00
		By 45% Share of Profit of Net Profit	143,003.05
	<u>9,246,830.10</u>		<u>9,246,830.10</u>

Account Copy of M/s. Modi Housing Pvt Ltd

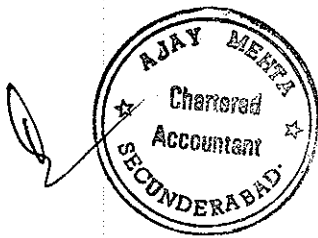
To Cheques issued during the year	11,500,000.00	By Opening Balance	7,791,377.05
To Balance c/fd.	34,134,380.10	By Cheque received during the year	37,700,000.00
		By 45% Share of Profit of Net Profit	143,003.05
	<u>45,634,380.10</u>		<u>45,634,380.10</u>

Account Copy of Mr. Ashish P.Modi

To Balance c/fd.	216,314.38	By Opening Balance	200,425.15
		By 5% Share of Profit of Net Profit	15,889.23
	<u>216,314.38</u>		<u>216,314.38</u>

Account Copy of Mr. Gaurang Mody

To Balance c/fd.	16,314.43	By Opening Balance	425.20
		By 5% Share of Profit of Net Profit	15,889.23
	<u>16,314.43</u>		<u>16,314.43</u>



For MODI & MODI CONSTRUCTIONS

Partner

Modi & Modi Constructions

A.Y.2008-09

**Annexure - I
Outstanding Expenses**

1	Salaries payable	120,139.00
2	TDS Payable	69,878.00
3	Bonus	66,867.00
4	Audit Fees payable	30,236.00
5	Telephone Bills payable	2,557.00
6	Electricity Bills payable	10,664.00
		<u>300,341.00</u>

**Annexure - II
Sundry Creditors**

1	Venkata Sai Hollow Bricks	3,976.00
2	Ansari on account	52.00
		<u>4,028.00</u>

**Annexure - III
Cash at Bank**

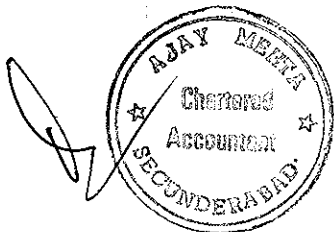
1	HDFC Bank, S.D. Road	3,053,656.15
2	HDFC Bank FDR	2,000,000.00
3	Interest accrued on FDR but not due	38,363.87
		<u>5,092,020.02</u>

**Annexure - V
Inventories**

1	Land	10,072,463.00
2	Work in progress	11,321,377.98
		<u>21,393,840.98</u>

**Annexure - VI
Sundry Debtors**

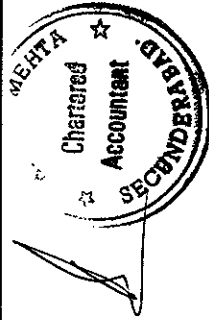
1	B - 14 K. Venkat Krishna Murthy	2,033,590.00
2	B - 20 Mrs Rita Dharia & Urmila Dharia	475,000.00
3	B - 50 R.V. Ramakrishnan	20,394.00
4	B - 56 Pramod Gajbe	2,604,796.00
5	B - 57 Ramakrishna Rao	10,000.00
6	B - 58 Mr V.N. Padmavathi	2,775,000.00
7	B - 61 R. Usha	2,360,133.00
8	B - 68 Raju Vadlamani	2,309,133.00
9	B - 72 G. Renuka	2,309,133.00
10	B - 73 Padmalatha	316,033.00
11	B - 95 Mr V. Ravi Shanker	156,800.00
12	Radhika Advertising Media	123.00
13	Prasad Associates	11,448.00
		<u>15,381,583.00</u>




For MODI & MODI CONSTRUCTION

Partner

Modi & Modi Constructions						A.Y. 2008-2009	
Fixed Assets							
Annexure - IV							
Sl.No.	Name of the Asset	W.D.V. b/f	Additions Before September	Additions after September	Total	Rate of Depreciation	Amount of Depreciation W.D.V. C/f
1	Computers	0	20800	40955	61755	60%/30%	24767
2	Furniture & Fixtures	0	0	27356	27356	5%	1368
3	Tata Indica Xeta	0	320000	0	320000	15%	48000
		0	340800	68311	409111		74135
							36988
							25988
							272000
							334976



For MODI & MODI CONSTRUCTIONS

 Partner

Annexure - VII
Loans & Advances/Deposits

Loans - Contractors

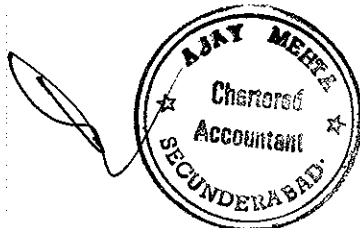
1	Adishesu - Loan	37,000.00	
2	O. Venkatesh - Loan	25,000.00	
3	Singamma - Loan	105,000.00	167,000.00

Loans - Staff

1	Mohan Rao G	1,252.00	
2	Naveen Kumar	2,500.00	
3	Phani Kumar	1,000.00	
4	Prabhakar Reddy K	2,223.00	
5	R. Sai Kumar	3,000.00	
6	Ram Mohan	1,800.00	
7	Srinivas Reddy	49,000.00	
8	Sunitha	2,000.00	
9	Vijayalaxmi	9,300.00	
10	Vishwesh K	20,000.00	
11	Narsing Deshmukh	2,000.00	
12	M. Raj Kumar	1,600.00	
13	K.V. Bhuvaneshwari	1,600.00	
14	P. Ramesh	1,600.00	
15	Mahender	7,500.00	106,375.00

Advances - Others

1	Ranjith Reddy M	250,000.00	
2	K. Laxmi Narayana	5,325,000.00	
3	P. Kashinath Yadav	4,000,000.00	
4	Yelalla Raghupathi Reddy	1,900,000.00	
5	Yalalla Srinivas Reddy	1,900,000.00	
6	Yelalla Ram Reddy	1,900,000.00	
7	Yelalla Krishna Reddy	1,900,000.00	
8	Yelalla Balwanth Reddy	1,900,000.00	
9	Yellalla Jagadishwara Reddy	1,900,000.00	
10	ARDES	25,000.00	
11	Income Tax Advance	75,000.00	
12	Kesoram Sunderlal Fatepuria	12,300.00	21,087,300.00



For MODI & MODI CONSTRUCTIONS

Partner

Modi & Modi Constructions

A.Y.2008-09

Staff Petty Cash Accounts

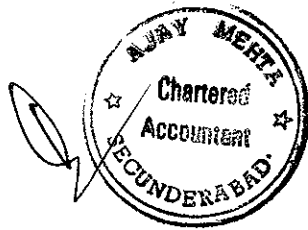
1	Prabhakar Rao petty cash	2,864.00	
2	Prabhakar Reddy petty cash	175,000.00	
3	Ram Mohan petty cash	2,132.00	
4	Sai Kumar Petty cash	10,793.00	
5	Shanker Reddy petty cash	5,500.00	
6	Srinivas Reddy petty cash	12,000.00	
7	Deshmukh petty cash	10,000.00	218,289.00

Contractor Advances

1	Adishesu on account	396,063.00	
2	Bikshapathi on account	8,698.00	
3	Bujang on account	13,950.00	
4	Hanumanthu on account	2,970.00	
5	Janardhan on account	23,723.00	
6	Mannem on account	192,848.00	
7	O. Venkatesh on account	8,731.00	
8	Pradan AK on account	67,394.00	
9	Pramod S on account	11,400.00	
10	Singamma on account	43,822.00	
11	Subrajit Pradhan on account	55,562.00	
12	N Mannem on account	9,530.00	
13	K. Venkateshwarlu on account	9,202.00	
14	P. Ghasiya on account	15,510.00	
15	P. Pithambar on account	2,230.00	
16	Lokanath on account	5,083.00	
17	Alivelu Manga on account	47.00	866,763.00

Deposits

1	A.P.Transco	2,000.00	
2	HUDA Security Deposit	10,000.00	12,000.00
			<u>22,457,727.00</u>



For MODI & MODI CONSTRUCTIONS

(Signature)
Partner

Modi & Modi Constructions
ASSESSMENT YEAR :: 2008-2009.

SCHEDULE "VIII":
Notes to Accounts

1) Significant Accounting Policies

a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

b) Use of Accounting Estimates:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as off the date of the financial statements, and reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

c) Inventories

i) Land is stated at cost

ii) Building construction work is stated at cost including estimated profits declared year to year till completion of the project.

d) Revenue Recognition:

Revenue from Housing Project is recognized on an estimate basis till the flats are completed and are transferred/delivered to the customers.

Revenue in respect of flats which are completed is recognized at the point of transfer/delivery/and or is ready for delivery to the customers.

Revenue of flats sold is after discount allowed.

e) Fixed Assets:

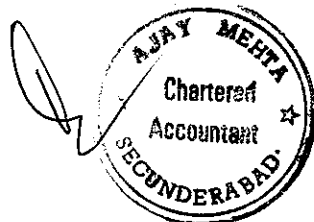
Fixed Assets are stated at cost of acquisitions less depreciation.

f) Depreciation:

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

2. During the year the company has commenced work of developing and building above housing project as "Nilgiri Homes". The work is under progress. During the year installments of Rs.2,12,05,000/- towards sale of Flats is received/Receivable on the basis of agreements/understanding.

3. In accordance with accounting policy adopted with regard to revenue recognition an estimated gross profit of Rs.3180750/- at the rate of 15% on installments of



For MODI & MODI CONSTRUCTIONS

Partner

Rs.2,12,05,000/- received/receivable during the year is credited to Profit & Loss account and debited to Work in progress account.

4. In accordance with the accounting policy adopted till the project is completed the installments for the year for flats aggregating to Rs.2,12,05,000/- is carried forward as Current Liabilities. Likewise land cost, expenditure on construction, estimated profits declared aggregating to Rs. 2,13,39,841/- is carried forward as Inventories.
5. Expenses not supported by external evidences as taken as certified and authenticated by the management.
6. Balances standing to debit/credit to various accounts are subject to confirmation.

(Ajay Mehta)
Chartered Accountant.



For Modi & Modi Constructions,
(Partner)

Place : Secunderabad.
Date : 29-08-2008

Place : Secunderabad.
Date : 29-08-2008

Modi & Modi Constructions

A.Y.2008-09

**Groupings
LAND**

1	Land	7,546,343.00
2	Development Charges	2,509,380.00
3	Registration Expenses	16,740.00
		<u>10,072,463.00</u>

Work - in - Progress

Opening Work-in-Progress 1,995,243.48

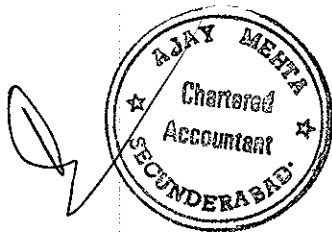
Add: Expenditure during the year

1	Building Materials	4,714,789.50
2	Other Expenses	976,332.00
3	Labour Allowances	80,803.00
4	Hire Charges	261,404.00
5	Job Work Charges	5,416.00
6	Processing charges	64,300.00
7	Work in progress Sy.No.23	42,340.00

Add: Estimated Profit on Instalments receivable declared for the financial year 2007-2008.

3,180,750.00

11,321,377.98



For MODI & MODI CONSTRUCTIONS

A large, stylized handwritten signature in black ink, written over the typed name "Partner".

Partner

Modi & Modi Constructions

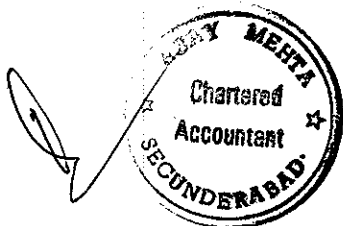
A. Y. 2008-09

Details
Building Materials

1	Borewell	20,685.00
2	Bricks / Red Bricks / Table Bricks	353,870.00
3	Camera	6,750.00
4	Cement	960,433.00
5	Chips / Stone Dust	419,523.00
6	Consumables	41,947.00
7	Electrical Goods	82,806.00
8	Equipments	62,750.00
9	False Ceilling Material	3,761.00
10	Granite / Bended Stones	523,703.00
11	Hardware Material	129,007.50
12	Kaddies	20,625.00
13	Metal	131,766.00
14	Morram	8,865.00
15	Pipe	413,481.00
16	Plumbing & Sanitary Materials	110,831.00
17	RCC Rings	11,850.00
18	Road Work Material	17,938.00
19	Sand	39,199.00
20	Shabad Stone / Derb Stone	8,842.00
21	Soil Testing Charges	3,050.00
22	Steel	1,168,797.00
23	Sundry purchases	27,166.00
24	Tiles	33,607.00
25	Tools	24,491.00
26	Building Material	12,000.00
27	Wood	77,046.00
		<u>4,714,789.50</u>

Other Expenses

1	Architectural Fees	786,160.00
2	Petrol/Diesel/Waste Oil	4,325.00
3	Survey Charges	10,500.00
4	Transportation / Hamali	21,640.00
5	Salaries - Construction Division	34,538.00
5	Repairs & Maintenance	5,728.00
6	Miscellaneous Expenses - Site	7,414.00
7	Electricity Expenses	51,312.00
8	Security Charges	54,715.00
		<u>976,332.00</u>



FOR MODI & MODI CONSTRUCTIONS

Partner

Modi & Modi Constructions

A.Y.2008-09

Labour Allowances

1	Allowance for Consumables	13,933.00
2	Allowance for Equipment	35,765.00
3	Labour Charges	30,905.00
4	Labour Welfare Expenses	200.00
		<u>80,803.00</u>

Hire Charges

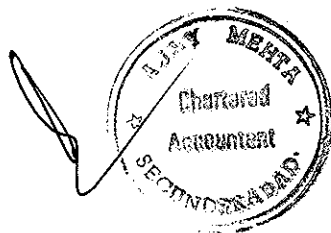
1	Hire Charges - Adishesu	75,687.00
2	Hire Charges - Bhagi Reddy	4,687.00
3	Hire Charges - Mannem	27,263.00
4	Hire Charges - Murali	3,530.00
5	Hire Charges - Raghu	24,125.00
6	Hire Charges - Ranadheer Goud	26,620.00
7	Hire Charges - Srinivas	8,238.00
8	Hire Charges - Singamma	44,515.00
9	Hire Charges - Ramakrishna Reddy	6,500.00
10	Hire Charges - Bhavani Building Material Suppliers	23,039.00
11	Hire Charges - Chandrakala	2,500.00
12	Hire charges - S. Pradan	14,700.00
		<u>261,404.00</u>

Job Work Charges

1	Job work - Mannem	4,917.00
2	Job work - Singamma	499.00
		<u>5,416.00</u>

Work In progress Sy.No.23 Kowkur

1	Legal Expenses Sy.No.23	32,520.00
2	Miscellaneous expenses Sy.No.23	3,220.00
3	Printing & Stationery Sy.No.23	600.00
4	Survey Expenses Sy.No.23	6,000.00
		<u>42,340.00</u>



For MODI & MODI CONSTRUCTIONS

A handwritten signature in black ink, appearing to be "D. Modi", written over a horizontal line.

Partner