INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 with digital signature

Assessment Year 2009-10

	Nai	ne					7	PAN			_
62	M	ODI VENTURES						FAIN			
THE CONTRACT								l _{AA} ,	FM0646D		7
8 0	Fla	/Door/Block No		Name Of Prem	ises/Ruilding/\	/illago		<u> </u>			<u>」</u>
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55 ×				JOHAN MANS	ION			as bee			7
MA: EC:	Roz	d/Street/Post Office		Area/Locality					iically	ITR-5	
N. E.	M.	G. ROAD		RANIGUNJ	-		tr	ansmi	itted		<i>-</i>
AL INFORMATIC FE OF ELECTRO TRANSMISSION				Turing Only							
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ON/ TAC	SE	CUNDERABAD		- Ciate		Pin		code)		LIKIVI	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				ANDHRA PRA	DESH	500003	ŀ				
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	_			94394191290909) ————————————————————————————————————	Da	te(DD)	/MM/	YYYY)	29-09-2009	
	1	Gross total income						1	*	17170033	
	2	Deductions under C	hapter-VI-A		free and the second	-		2		17170033	_
	3	Total Income				<u> </u>		3		0	
INCOME ON	3a	Current Year loss, it	fany			<u> </u>		3a	· · · · · · · · · · · · · · · · · · ·	0	
N OF INC	4	Net tax payable		\$1		Â		4		0	—
OF HERE	5	Interest payable	ng sanji		- STATE	f Burge		+			_
N.	6	Total tax and interes	st payable	<u> </u>				5		0	
FATIO TAX	_		a Advance	Tav	7a	K = 1		6	isoperendenom v	0	
UTA T	7	Taxes Paid	b TDS	Tun	 		0				
COMPUTATION AND TAX TI			c TCS		7b	128	772		100		
8			i	essment Tax	7c		0				
,					7e		0			1986	
	8	Tax Payable (6-7		ces Paid (7a+7b+7c	+7d)			7e		128772	-
	9	•	<u> </u>					8	• •• ••	0	\dashv
		Refund (7e-6)						9		128772	
Z.	10	Value of Fringe Ber						10		18787	\dashv
RINGE HEREON	12	Total fringe bene-						11		6369	٦
FRINGE THERE		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					12		0	ᅦ
	13	Total tax and interes	st payable					13		6369	\dashv
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E E		a Advance Ta	nx		14a		0	1000	P. D. S. C.	office Colorects	
COMPUTATION OF BENEFITS AND TAX		b Self Assessm	ent Tax		14b	63	369			10.0	
CEFT		c Total Taxes F	aid (14a+14b)		- -			14c		6369	59
CER	15	Tax Payable (13-14)	;) 					15			4
	16	Refund						16		0	\dashv
his return	has b	en digitally signed 1	337					<u> </u>		0	

MODI VENTURES

in the capacity of PARTNER

having PAN AAJFM0646D

IP Address 121.247.220.242 on 29-09-2009

SECUNDERABAD

Dsc SI no

& issuer

220122ST=AP, EMAILADDRESS=admin@tcs-ca.tcs.co.in, L=Hyderabad, CN=Tata Consultancy Services Certifying Authority,



AAJFM0646D5943941912909098A39234086D4B5B047964BD7E461187C AEAA8A8B

NAME

: MODI VENTURES

ADDRESS

: 5-4-187/3 & 4, 2ND FLOOR,

SOHAM MANSION, M.G. ROAD,

SECUNDERABAD - 500 003.

STATUS

PARTNERSHIP FIRM AS SUCH/(PFAS)/RESIDENT

P.A.NO.

AAJFM 0646 D

ASSESSMENT YEAR

2009-2010

ACCOUNTING YEAR

FINANCIAL YEAR (1-4-08 TO 31-3-09)

NATURE OF BUSINESS

REALESTATE / DEVELOPERS / MANAGERS

DATE OF FORMATION

T.D.S. (SBH)

Sri Sai Builders

Excess paid refundable

15-07-2003

COMPUTATION OF INCOME

7.111011 07 11100	17111	
		14,185,853
	6,369	
	128,772	
	536	
	2,847,568	
	935	2,984,180
		17,170,033
		,
t		
		`
Rs.1,72,98,471/-		
		17,170,033
	Total Income	(0)
		(0)
		(0)
		(0)
	21,293	
		128,772 536 2,847,568 935 Rs.1,72,98,471/-

For MODI VENTURES

1,990

105,489

Partner

128,772

128,772

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 rule 6G

- 1. *I / we have examined the balance sheet as on 31st March, 2009, and the *profit and loss account / income and expenditure account for the year ended on that date, attached herewith, of MODI VENTURES, <u>5-4-187/3 & 4, 3rd FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD-500003 AAJFM 0646 D.</u>
- 2. *I / we certify that the Balance Sheet and the *profit and loss / income and expenditure account are in agreement with the books of account maintained at the head office at same as above and ** None branched
- 3. (a) *1 /we report the following observations / comments / discrepancies / inconsistencies; if any:

Refer Notes to Accounts Schedule 'N'

- (b) Subject to above -
- A. *I / we have obtained all the information and explanations which, to the best of *my / our-knowledge and belief, were necessary for the purpose of the audit.
- B. In *my / our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from *my / our examination of the books.
- C. In *my / par opinion and to the best of *my / our information and according to the explanations given to *me / us, 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, 2009 ,and
- (ii) In the case of the *profit and loss account / income and expenditure account, of the *profit / loss or *surplus / deficit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No.3CD and annexure thereto.

5. In *my/our opinion and to the best of *my / our information and according to explanations given to *me / us; the particulars given in the said Form No.3 CD are true and correct.

Place : SECUNDERABAD

Date : 29-09-2009

Name: AJAY MEHTA (M.No.035449)

Address: 5-4-187/3&4, Soham Mansion

Chertered ccountant

2nd Floor, Above Bank of Baroda,

M.G. Road, Secunderabad-500003

M.No: 035449

[See rule 6G(2)]

Statement of Particulars required to be furnished under section 44AB of the Income Tax Act, 1961 PART - A

1 N	lame of	the Assessee		MODI VENTURES	
	iaine oi	THE ASSESSED		WOOD VENTORES	
2 A	ddress			5-4-187/3 & 4, 3RD FLOOR,	
				SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500003	
3 P	ermane	ent Account Number		AAJFM 0646 D	an alternative and the second
a see years	tatus		A A 44440000000000000000000	PFAS/RESIDENT	
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6 A	ssessn	nent Year	Marketini (1) aliabeta an esta e anna america e esta un anna e e esta e e e e e e e e e e e e e e e e e e e	2009 - 2010	er sie de decreue vorante en marion antalon, ante e me ante de deserva en esta en e
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7 (a)	If Firm or Association of Persons , indicate		Modi Housing Pvt. Ltd.	45%
		names of partners / members and their profit sharing ratios.		Ashish Modi Niray Modi	25% 25%
		Sharing ratios.		Gaurang Modi	5%
y may was as		t		7,700,700,700,700,700,700,700,700,700,7	
(b)	If there is any change in the Partners /		No	
_		members or their profit sharing ratio since the last date of the preceding year,			
,		the particulars of such change.			
		the particulars of outer ordings.			
8 (a)	Nature of Business or Profession.(if there	***************************************	Real Estate/Developers/Managers	i la manava libira i la resissa a manava manguere s'antro commerciana e un commerce s
dynamics)		is more than one business or profession			
c) gibrane.		is carried on during the previous year, nature			
Ĭ	b)	of every business or profession) If there is any change in the nature of business	man an entre of the original of the entre of	NO	NEW STATE OF STATE STATE STATE AND STATE OF STAT
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9 (a)	Whether Books of Account are prescribed		NO	
chelle and		under section 44AA, if yes, list of books so prescribed			
Ĩ	b)	Books of Account maintained		BOOKS OF ACCOUNTS ARE MAINTAINED ON	Marie and the Control of the Control
,	-,	(In case books of account are maintained in a		COMPUTER SYSTEM.CASH BOOK,BANK BOOK	
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er L		account generated by such computer system.)	li da di dime di silatatian di mendidum semanananan mendi semanan mendi semanan se	GENERATED FROM THE SYSTEM.	A C TOTAL AND AN AND AND AN AND AN AND AND AND AN
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113 / L	res, indi 44AD,4 bther re (a) (b) (d) (a) (b) Give the converte (a) (b) (c) (d) Amount being, -	icate the amount and the relevant section IAAE.44AF,44B,44BB,44BBA,44BBB or any levant section). Method of accounting employed in the previous Ye Whether there has been any changes in the method of accounting employed method employed in the immediately preceding previous year. If answer to(b) above is in the affirmative, give details of such change, and the effect there of on the profit or loss. Details of deviation, if any in the method accoun accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss. Method of valuation of closing stock employed in the previous year. Details of deviation, if any, from the employed valuation prescribed under section 145A, and the effect thereof on the profit or loss. e following particulars of the capital asset ed into stock-in-trade:- Description of Capital asset, Date of acquisition, Cost of acquisition, Amount at which the asset is converted into Stock-in-trade. Is not credited to the profit and loss account, the items falling within the scope of section 28; the proforma credits, drawbacks, refunds of duty	vis-à-vis the method of	MERCANTILE SYSTEM NO NA NA AT COST NA	
12	res, indi 44AD,4 6ther re (a) (b) (c) (d) Give the converte (a) (b) (c) (d) Amount being, - (a)	icate the amount and the relevant section IAAE.44AF,44B,44BB,44BBA,44BBB or any Ievant section). Method of accounting employed in the previous Ye Whether there has been any changes in the method of accounting employed method employed in the immediately preceding previous year. If answer to(b) above is in the affirmative, give details of such change, and the effect there of on the profit or loss. Details of deviation, if any in the method accoun accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss. Method of valuation of closing stock employed in the previous year. Details of deviation, if any, from the employed valuation prescribed under section 145A, and the effect thereof on the profit or loss. e following particulars of the capital asset ed into stock-in-trade: Description of Capital asset, Date of acquisition, Cost of acquisition, Amount at which the asset is converted into Stock-in-trade. Is not credited to the profit and loss account, the items falling within the scope of section 28; the proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds	vis-à-vis the method of	MERCANTILE SYSTEM NO NA NA AT COST NA	
12	res, indi 44AD,4 6ther re (a) (b) (c) (d) Give the converte (a) (b) (c) (d) Amount being, - (a)	icate the amount and the relevant section IAAE, 44AF, 44B,44BB,44BBA,44BBB or any levant section). Method of accounting employed in the previous Ye Whether there has been any changes in the method of accounting employed method employed in the immediately preceding previous year. If answer to(b) above is in the affirmative, give details of such change, and the effect there of on the profit or loss. Details of deviation, if any in the method accoun accounting employed in the previous year from accounting standards prescribed under section- 145 and the effect thereof on the profit or loss. Method of valuation of closing stock employed in the previous year. Details of deviation, if any, from the employed valuation prescribed under section 145A, and the effect thereof on the profit or loss. e following particulars of the capital asset ed into stock-in-trade:- Description of Capital asset, Date of acquisition, Cost of acquisition, Amount at which the asset is converted into Stock-in-trade. Is not credited to the profit and loss account, the items falling within the scope of section 28; 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	vis-à-vis the method of	MERCANTILE SYSTEM NO NA NA NA NA NIL	
113 / 1	res, indi 44AD,4 6ther re (a) (b) (c) (d) Give the converte (a) (b) (c) (d) Amount being, - (a) (b)	icate the amount and the relevant section IAAE,44AF,44B,44BB,44BBA,44BBB or any levant section). Method of accounting employed in the previous Ye Whether there has been any changes in the method of accounting employed method employed in the immediately preceding previous year. If answer to(b) above is in the affirmative, give details of such change, and the effect there of on the profit or loss. Details of deviation, if any in the method accoun accounting employed in the previous year from accounting standards prescribed under section- 145 and the effect thereof on the profit or loss. Method of valuation of closing stock employed in the previous year. Details of deviation, if any, from the employed valuation prescribed under section 145A, and the effect thereof on the profit or loss. e following particulars of the capital asset ed into stock-in-trade:- Description of Capital asset, Date of acquisition, Cost of acquisition, Amount at which the asset is converted into Stock-in-trade. Is not credited to the profit and loss account, the items falling within the scope of section 28; 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:	vis-à-vis the method of	MERCANTILE SYSTEM NO NA NA NA NA NIL NIL	
113 / 1	res, indi 44AD,4 6ther re (a) (b) (c) (d) Give the converte (a) (b) (c) (d) Amount being, - (a)	icate the amount and the relevant section IAAE.44AF,44B,44BB,44BBA,44BBB or any levant section). Method of accounting employed in the previous Ye Whether there has been any changes in the method of accounting employed method employed in the immediately preceding previous year. If answer to(b) above is in the affirmative, give details of such change, and the effect there of on the profit or loss. Details of deviation, if any in the method accoun accounting employed in the previous year from accounting standards prescribed under section- 145 and the effect thereof on the profit or loss. Method of valuation of closing stock employed in the previous year. Details of deviation, if any, from the employed valuation prescribed under section 145A, and the effect thereof on the profit or loss. e following particulars of the capital asset ed into stock-in-trade:- Description of Capital asset, Date of acquisition, Cost of acquisition, Amount at which the asset is converted into Stock-in-trade. Is not credited to the profit and loss account, the items falling within the scope of section 28; 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 escalation claims accepted furing there was	vis-à-vis the method of	MERCANTILE SYSTEM NO NA NA NA NA NIL	
111	res, indi 44AD,4 44AD,4 5ther re (a) (b) (c) (d) Give the converte (a) (b) (c) (d) Amount oeing, - (a) (b) (c) (d)	icate the amount and the relevant section IAAE .44AF .44B,44BB,44BBA,44BBB or any levant section). Method of accounting employed in the previous Ye Whether there has been any changes in the method of accounting employed method employed in the immediately preceding previous year. If answer to(b) above is in the affirmative, give details of such change, and the effect there of on the profit or loss. Details of deviation, if any in the method accoun accounting employed in the previous year from accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss. Method of valuation of closing stock employed in the previous year. Details of deviation, if any, from the employed valuation prescribed under section 145A, and the effect thereof on the profit or loss. e following particulars of the capital asset ed into stock-in-trade: Description of Capital asset, Date of acquisition, Cost of acquisition, Amount at which the asset is converted into Stock-in-trade. Is not credited to the profit and loss account, the items falling within the scope of section 28; 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 escalation claims accepted during the representations.	vis-à-vis the method of	MERCANTILE SYSTEM NO NA NA NA NA NIL NIL	
111 112 112 112 112 112 112 112 112 112	res, indi 44AD,4 6ther re (a) (b) (c) (d) Give the converte (a) (b) (c) (d) Amount being, - (a) (b)	icate the amount and the relevant section IAAE.44AF,44B,44BB,44BBA,44BBB or any levant section). Method of accounting employed in the previous Ye Whether there has been any changes in the method of accounting employed method employed in the immediately preceding previous year. If answer to(b) above is in the affirmative, give details of such change, and the effect there of on the profit or loss. Details of deviation, if any in the method accoun accounting employed in the previous year from accounting standards prescribed under section- 145 and the effect thereof on the profit or loss. Method of valuation of closing stock employed in the previous year. Details of deviation, if any, from the employed valuation prescribed under section 145A, and the effect thereof on the profit or loss. e following particulars of the capital asset ed into stock-in-trade:- Description of Capital asset, Date of acquisition, Cost of acquisition, Amount at which the asset is converted into Stock-in-trade. Is not credited to the profit and loss account, the items falling within the scope of section 28; 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 escalation claims accepted furing there was	vis-à-vis the method of	MERCANTILE SYSTEM NO NA NA NA NA NIL NIL	

14		ars of depreciation allowable as per the Income	19 - The Market Mark Market and the state of
		1961in respect of each asset or block of assets ase may be, in the followning form:-	
	40 4.10 0	add may bo, at the following form.	Contraction of the Contraction o
	(a)	Description of asset/block of assets.	
	(b) (c)	Rate of depreciation.	
***	(d)	Actual cost or written down value, as the case may be Additions/ deductions during the year with dates	
	(4)	in the case of any addition of an asset, date put	
		touse : including adjustments on account of-	
	(1)	Modified Value Added Tax credit claimed and	
		allowed under the Central Excise rules,1944, in respect of assets acquired on or after 1st	REFER ANNEXURE- I
		March, 1994,	
	(ii)	change in rate of exchange of currency, and	
	(iii)	subsidy or grant or reimbursement, by whatever	
	(6)	name called. Depreciation allowable.	
	(e) (f)	Written down value at the end of year.	y .
15		s admissible under section 33AB, 33ABA,	ng ex eggi meresite tani man estandaram-extendaran estandara tidaka, 16 = 1 h, h, h, h i h,
		wherever applicable), 35,35ABB,35AC,35CCA,	
	35CCB,	35D,35DD, 35DDA,35E-	
	(a)	debited to the profit and loss account (showing	ON THE PROPERTY OF THE PROPERT
	(4)	the amount debited and deduction allowable	NIL
	n before	under each section separatly);	
	/h\	decision in a contract of ACN to a new an announcement of the contract of the	The control of the co
10	(b) (a)	not decided to the profit and loss account. Any sum paid to an employees as bonus or	NIL No. 2005 Inches the control and the state of the control of the state of the control of the
10	(w)	commission for services rendered, where such	NIL
	COMMENSATION	was otherwise payable to him as profits or	7116
	× vone	dividend.(Section 36(1)(ii)	
	(b)	Any cum recognitions to the state of the sta	and the second of the second o
	(0)	Any sum received from employees towards contributions to any provident fund or	
	*	supperannuation fund or any other fund	
	***	mentioned in section 2(24) (x); and due date	As per Annexure - II
	decountries	for payment and the actual date of payment to	
17	Amount	the concerned authorities under section 36 (1)(va) Is debited to the profit and loss account, being-	19 C 20 PM Control Del 20 September 20 Septe
•••	7 111100311	to the profit and ross account, being-	
	(a)	expenditure of capital nature;	
	(b)	expenditure of personal nature;	
	(c)	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published	
		by a political party;	
	(d)	expenditure incurred at clubs,-	}
	(1)	as entranc fees and subscriptions;	NIL
	(ii)	as cost for club services and facilities used;	
	(e) (l)	expenditure by way of penaltyor fine or violation	
		of any law for the time being in force;	
	(ii)	any other penalty or fine;	
	(iii)	expenditure incurred for any purpose which is an	} NIL
	(1117)	offence or which is prohibited by law;	
	(f)	amounts inadmissible under section 40 (a);	de ser exchange und tract de la de la final de la fina
	4.3		
	(g)	interest, salary,bonus, commission or remuneration inadmissible under section 40 (b)/	> NIL
		40 (ba) and computation thereof;	
	(h) (A)		YES
		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	
		draft, as the case may be, [Yes/ No]	
	(B)	amount inadminable under continu 404 (2)	
	(D)	amount inadmissible under section 40A(3) read with rule 6DD [with break up of inadmissible	REFER ANNEXURE - III
		amounts]	
	(1)	provision for payment of gratuity not allowable	
	6N	under section 40A (7);	
	(j)	any sum paid by the assessee as an employer not allowable under section 40A(9);	
	(k)	particulars of liability of a contingent nature.	
	(1)	amount of deduction inadmissible in terms of) NIL
		section 14A in respect of expenditure incurred in relation to income which does not form	
		part of the total income.	verrandran til
	(m)	amount inadmissible under the proviso to	For MODI VERTURES
نوده در مردي	Mariotto made emp	Section 36(1)(iii).	// M
		See a second	1 am 1 200 x and 4 City (the 2st and a determinant but (the 2st) distances are assumed to the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of the 1 city of a service of a religion of a service of a religion of a rel
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		Allen all	
		WDERAN	

7A Amount of interest inadmissible under section 23 of the	NIL
Micro Small and Medium Enterprises Development Act, 2006.	1 TO 18 SOCIALISANIA AND AN AND AND AND AND AND AND AND AND
18 Particulars of payments made to persons specified under section 40A (2)(b).	· NIL
19 Amounts deemed too be profits and gains under section 33AB or 33ABA or 33AC.	(1) (2) (1) (2) (2) (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
20 Any amount of profit chargeable to tax under section	of the third that the statement of the common commo
41 and computation thereof.	mits - 2 m a round a round of the SEE Million McCommittees when a minute and manufacture and the contribution of the contribut
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;-	
(A) pre-existed on the first dayof the previous year	
but was not allowed in the assessment of any preceding previous year and was	} NIL
(a) paid during the previous year;	
(b) not paid during the previous year. (B) was incurred in the previous year and was	1. Ch. 2. A start tenther on a start and common com
(a) paid on or before the due date for furnishing	As per Annexure - IV
the return of income of the previous year under section 139 (1);	
(b) not paid on or before the aforesaid date.	NIL
(ii) [***}	
*State whether sales tax, customs duty, excise duty	- CHANGE - C
or any other indirect tax, levy, cess, impost etc. is	
passed through the profit and loss account. 22 (a) Amount of Modified Value Added Tax credits	OC-25-18 All the last to the consequence of the property of the last to the la
availed of or utilised during the previous year	
and its treatment in the profit and loss account	NIL
and treatment of outstanding Modified Value Added Tax credits in the accounts.	
(b) Particulars of income or expenditure of prior	All Control of the Co
period credited or debited to the profit and loss account.	
Addresses designation of the profession of the p	
23 Details of any amount borrowed on hundi or any	NIL
amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account	
payee cheque.[Section 69D].	A COLUMN TO THE RESIDENCE OF THE PROPERTY OF T
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	3
at any time during the previous year;	
(v) whether the loan or deposit was taken or accepted othewise than by an account payee	Annexure - V
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	300 a not for common root in a security of 4000 A. (A) distribution influences constrained and more of the ACCA Common flower common account of the common contract of the common account of the common contract of the common contra
in an amount exceeding the limit specified in	
section 269T 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;	
(iii) maximum amount outstanding in the account	Nil
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	TOTAL TOTAL CONTROL OF
the assessee regarding taking or accepting	YES
loan or deposit, or repayment of the same	
through an account payee cheque or an account payee bank draft [Yes / No]	
• • • • • • • • • • • • • • • • • • • •	
The particulars (I) to (iv) at (b) and the Certificate at (c) above need not be given in case of a	
repayment of any loan or deposit taken or accepted	
from Governmet, Government Company, banking	
company or corporation established by a Central State or Provincial act.	
and a real of the resonant course of the relative contraction where the real states of the resonant real courses and the real of the real courses and the real courses are the real courses and the real courses are the real courses and the real courses are the re	For MODI VENTIKE
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5. (a			d loss or depreciation allo	wance, in the following m	anner,	ren parez - 1800 y 18 metri kir il e e si ili aporti pilipa dell'ence entre une menutonia	historia anterior non monacolo acoministra
· c		to the extent available	Notes to the state of the state	and a process over these fact there is that a local so a bound of the contract	and a surgest and an analysis of the surgest of the	errane errenn ark Toppen and erri karter area.	n.y
	Serial Number	Assessment	Nature of Loss Allowance (In Rs)	Amount as Returned (In Rs)	Amount Assessed	Remarks	
§ 1.	TOTTION!	1941	1	1	Give ref.to relevant order		
- 1			ļ		P. C		
ľ			NIL	* [
					**************************************		•
entransation	anno es anno hannesia.	enter transco — transco y profesional de la compania del compania del compania de la compania del la compania de la compania del la compa		minimum in material interest of the desired of the second	internantial annon materiano monte contribute de tradition de tradition de la fille de la	anne and heavy ships an enemy perdanting we held been	****. 2011 - 4-2000 ann
(b)	Whether change in share	eholding of the Company	has	Plane of a great contract of the contract of t	and the control of th	ed a second entre de conservant
			s year due to which the lo		NIL		
			the previous year can no				
Black of Spanish programs	****	anowed to be carried for	ward in terms of Section	/9,	and the Control of the state of	an announce a later commence describes at the attribute and playing Life the College page from	~~~ ~~ \ * L + + (L + + + + + + + + + + + + + + +
26.5	Section	wise details of deduction	if any	and the state of t	omnore community of the state of the second	CO 1871 on P. 1884 St. St. of M. on also Miles over consideration and advances	
		ole under chapter VIA	, ii arry,				
27		Whether the assessee h	as complied with	construction in advantage perhabit (\$12.2) per petalli Natura, a lar anni. a a casa	YES	" of the " of the strategy which is the Committee to the committee of the	/w
		the provisions of Chapte			1		÷
		deduction of tax at source					
			redit of Central Governme	ent			
*** *** ******		[Yes/ No]	THE POST STATE OF THE STATE OF	egionel A mining I has gring by more opening an encourage process and a constraint of the constraint o	The state of the s	TO MENT IT OUT I WAS INVESTIGATED AND THE THEORY OF THE TOTAL TO A CONTROL OF THE TOTAL TO	noon representations of the
((b)	If the provisions of Chap	ter XVII-B have not been	1		The second secon	
1		compiled with, please give	ve the following details*, n	amely:		•	
	(1)	Tax deductible and not d	leducted at all		1)		
	(4)	ran deductible and HOLD	icabatan at all				
i	(ii)	Shortfall on account of le	esser deduction than				
ŀ	• /	required to be deducted			1		
					REFER ANNNEXURE - VI		
	(iii)	Tax deducted late					
ļ	, .						
-	(iv)	Tax deducted but not pa	id to the credit				
1		of central government					•
	م معجوا ا	give details of cases cove	ered in (I) to (iv) above		7		
28 ((a)	In case of a trading cond		dimensions and translationing a high analysis has the XII also \$20 a.m. in some	erent in eran erhandriddering as statte dette sake vik denne menne menne menne i mentet gekeptinger, i pros for me tokke		wa seranganan man
[·-·/	details of principal items					
-			3 				
and control		Opening Stock;					
- A		Purchase during the pre-			NA (Being a Real Estate Develor	oer)	
A.		Sales during the previou	is year ;				
•		Closing stock;			Ų		
1		shortage / excess, if any		and the second s	en anno an air ann an amhaig an an an an an an ann an ann an ann an	ann ann a renna i ainmean ann a riomh-ainmean ann ann ann an Ann a 2 Mhaill a Mhaill an An an An An An An An An	N v a mila o de ambiblio e convenza.
1	(b)	In the case of a manufactural quantitative details of the			¥1		
Outhwest		materials, finished prode					
And the second			and by products.				
4	(A)	Raw materials :					
epilenak of		Opening stock;					
*Cally and		Purchase durint the prev	•				
author & Cons		Consumtion during the p					
Constitutions (Sales during the previou Closing stock;	is year;		NA NA		
	(v)	Glosing Stock ;			1		
and the second	(vi)	*yield of finished product	ts:				
**************************************		* percentage of yield ;					
		* Shortage / excess, if a			7		
1	В.	Finished products / By -	products	20th Mart 2 Mail homibile control of the employees this object for 5 of	norm and a second production day type 5 (a) to a second a second and a second to the second s	har die rood roor of Wiler - Wile States and commercial commensuration	haa i whah a mma yawy 1972y .
0,000	(i)	Opening dtock;					
AARALAA	603	Distribution at the control					
ALIMINA A	(ii) (iii)	Purchase during the pre	vious year				
vikilmine	(iii)	Quantity manufactured of previous year;	rainið me				
caro tento	(iv)	Sale during the previous	vear :		NA NA		
adecidente.	(v)	Closing Stock	, , , , ,		The state of the s		
anthéiríon	(vi)	Shortage / excess, if any	/ .				
	• •	\$ 1.00 mily	•		**		
!	* Inform	ation may be given to the	extent available		J		
		ase of Domestic Compan		того и и и и и и и и и и и и и и и и и и	** And if the ray in disconnection to the conjunction is the conjunction of the state of the conjunction of	the state of the s	alokovatan ar vanastanarrama atty
	Undistril	buted profits u/s 115 O in	the following Form				
	(e)	Total annual of Disc.	A		_		
	(a) (b)	Total amount of Distribu Total Tax paid thereon	tea pronts				
	(c)	Dates of Payments with	amount		} NA		•
و برزی میں سے مدد		- according with	MITOURI		; j		



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30 Whether any cost Audits was carried out if yes;	a and having historian intermediate contraction of the distribution of the distributio
enclose the copy of the report of such Audit	NA NA
[see section 139 (9)]	
31 Whether any audit was conducted under the	1 CONTROL CONT
Central Excise Act, 1944, if yes, enclose a copy of	NA .
the report of such Audit.	
32 Accounting Ratios with calculation as follows :-	
(a) Gross Profit Ratio;	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
(b) Net Profit / Turnover;	NA (Being a Real Estate Developer)
(c) Stock in Trade / Turnover	A STATE OF THE PROPERTY OF THE
(d) Material Consumed / Finished Goods	and the contraction of the contr
produced	

Place: SECUNDERABAD

Date: 29-09-2009.

For MODI VENTURES

Partner

Name: AJAY MEHTA (M.NO. 035449)

Address: 5-4-187/3&4, Soham Mansion, 2nd Floor, Above Bank of Baroda, Raniguni, Secunderabad-500003

M.No: 035449

PART - A

1 Name of the assessee

MODI VENTURES

2 Address

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

Secunderabad - 500003

3 Permanent Account Number

AAJFM 0646 D

4 Status

PFAS/RESIDENT

5 Previous year ended

31.03.2009

6 Assessment year

2009 - 2010

PART - B

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

CODE* 0403

Sl. No.	Parameters	Current year	Preceding year
1	Paid-up share capital/ Capital of Partner/Proprietor	(6,942,651)	7,665,922
2	Share Application Money/ Current account of Partner/ Proprietor	7 M 3 M 3 M 3 M 3 M 3 M 3 M 3 M 3 M 3 M	
3	Reserves and Surplus/ Profit and Loss Account	**************************************	A TOTAL OF THE PROPERTY OF THE
4	Secured loans	18,178,789	-
5	Unsecured loans	15,319,662	5,921,790
6	Current liabilities and provisions	26,405,904	87,561,323
7	Total of Balance Sheet	52,961,704	101,149,035
8	Gross turnover/ Gross receipts/ Instalments receivable 08-09	96,460,500	166,254,373
9	Gross profit	22,810,373	29,945,611
10	Commission received	3-44 - 1-1000 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100 - 1-100	
11	Commission paid	il ganachti ince	
12	Interest received	8,818,528	2,444,830
13	Interest paid	3,753,878	910,972
	Depreciation as per books of account		
14		96,185	91,973
15	Net Profit (or loss) before tax as per Profit and Loss Account	14,185,853	27,797,017
16	Taxes on income paid/provided for in the books		
×		-	501,829

Place: SECUNDERABAD FOR MODI VENTU

Date: 29-09-2009.

(AJAY MEHTA

Partner

Accountant

VOERABA

Annexure II

VALUE OF FRINGE BENEFITS IN TERMS OF SECTION 115WC READ WITH SECTION 115WB FOR THE ASSESSMENT YEAR 2007-2008

135	Section under	Nature of expenditure/payment		Amount of expe	Amount of expenditure incurred or payment made	ayment made		Deductions, if any	Total	Percentage	Value of
No.	which chargeable to Fringe Benefit Tax		Debited to the Profit and Loss Account	Accounted for in the balance sheet	Reimbursement	Any other head	Total			expenditure/P ayment being fringe benefits	expenditure/P fringe benefits ayment being fringe benefits
-	2	3			7			3	9	7	8.00
_	115WB(1)(b)	Free or concessional tickets provided for private journeys of employees or their family members (the value in column ii shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee)					,		1	100%	1
61	115WB(1)(c)	Any specified security or sweat equity shares [Sections 115WB(1)(d)] [Difference between the fair market value on the vesting date and amount recovered from or paid by the employee] and contribution to an approved superannuation fund for employees (in exc								100%	,
ω.	115WB(2)(A)	Entertainment	1,430				1,430		1,430	70%	286
4	115WB(2)(B)	Provision of Hospitality of every kind by the employer to any person (See note 2)	•				ı		,	20%	1
S.	115WB(2)(C)	Conference (other than fee for participation by the employees in any conference (see Note 4)	•							20%	1
9	115WB(2)(D)	Sales promotion including publicity (See note 5)					1			20%	•
	115WB(2)(E)	Employees Welfare (See note 6)	39,890				39,890		39,890	20%	7,978
∞	115WB(2)(F)	Conveyance,	4,007				4,007		4,007	2%	200
6	115WB(2)(G)	Use of hotel, boarding and lodging facilities	ı				ŧ		•	29%	,
01	115WB(2)(H)	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation theory.					t		•	75 PZ	1
	,								For	FOR MODIVE STURE	

Partner

=	115WB(2)(I)	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon				,	I			20%	,
12	115WB(2)(J)	Use of telephone (including mobile phone) other than expenditure on leased telephone lines	50,337				50,337		50,337	20%	10,067
13	115WB(2)(K)	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes	1				,		•	%0	1
41	115WB(2)(L)	Festival celebrations					1			20%	•
2	115WB(2)(M)	Use of health club and similar facilities	•				1		,	20%	ŧ
91	115WB(2)(N)	Use of any other club facilities	ı				1		,	20%	•
11	115WB(2)(O)	Gifts	•				•			50%	-
<u>∞</u>	115WB(2)(P)	Scholarships	•				1		1	%0\$	•
61	115WB(2)(Q)	Tour and Travel (including foreign travel)	5,108		·		5,108		5,108	2%	255
20	Total		100,772	•	-	-	100,772	1	100,772		18.786



For MODIVENTURES

1		MODI V	ENTURES			
	ASSESS	SMENT Y	EAR :: 200	9-2010.		
S.No.	HEAD OF EXPENSES	1st QTR	2nd QTR	3rd QTR	4th QTR	TOTAL AMOUNT
	FBT @ 20 %					
1	Telephone Bills	12,532	9,554	8,457	19,794	50,337
2	Other Insurance - Staff	20,346	-	-	13,398	33,744
3	Staff Welfare	146	-	6,000	-	6,146
4	Entertaiment allowance	1,110	-		320	1,430
	TOTAL	34,134	9,554	14,457	33,512	91,657
	FBT @ 5%					
1	Conveyance	1,858	1,410	430	309	4,007
2	Tour & Travelling	-	-	5,108	-	5,108
		1,858	1,410	5,538	309	9,115
	FBT on total @20 %	6,827	1,911	2,891	6,702	18,331
	FBT on Conveyance @ 5%	93	71	2,891	15	456
	FBT PAYABLE ON THE	93	/ 1	211	13	430
	AMOUNT	6,920	1,981	3,168	6,718	18,787
	TAX @ 30% On the FBT	0,720	1,701	3,100	0,718	10,707
	Payable Amount	2,076	594	950	2,015	5,636
	Surcharge@ 10%	208	59	95	202	564
	Education Cess on Tax & S.c.	62	18	29	60	169
	FBT Payable	2,346	672	1,074	2,277	6,369
	FBT PAID	500	3,000	300	700	4,500
	BALANCE PAYABLE	1,846	(2,328)		1,577	1,869
	DUE DATE FOR	15th June	15th Sep		15th March	1,009
	PAYMENT OF FBT	15th Julie	rom ocp	13th Dec	13th Maich	
	FBT Payment Delay in			··		
	Months					
	INTEREST @1% p.m.on Out					
	Standing Amount					0.00
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	FBT Outstanding Amount	6,369				
	Interest on Outstanding	·				
	Amount	0				
	Balance FBT Payable	6,369				
	Advance paid	4,500				
	Balance payable	1,869		ļ		

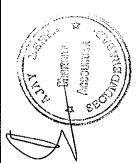


For MODI VENTURES.

Partner

ANNEXURE I TO FORM 3CD Name of the Asset Opening Purchased before Purchased after Purchased after Purchased before Purchased after Pu	2	BODI VENIORES						A STATE OF THE PARTY OF THE PAR	A. I. 2003-2010
Opening Purchased				ANNEX	URE I TO FOR	M 3CD			***************************************
Opening Purchased Popreciation Manual officiation Manual official officiation Manual officiation <		THE PROPERTY OF THE PROPERTY O		DEPREC	ATION CHAR	T U/S.32			
Balance before 30/09/2008 after 30/09/2008 Total 30/09/2008 Depreciation 30/09/2008 Depreciation 30/09/2008 Depreciation 30/09/2008 Depreciation 479.00 Depreciation 4,625.00 Depreciation 4,625.00 Depreciation 30/09/2008 Depreciation 30/09/2008 Depreciation 4,792.00 Depreciation 4,792.00 Depreciation 4,625.00 Total 1,000 4,625.00 Total 1,000 4,625.00 Total 1,000 4,625.00 Total 1,000 4,625.00 Application 4,625.00 Application 4,625.00 Application 4,625.00 Total 1,000 4,625.00 Application 4,625.00 Application 4,625.00 Application 4,625.00 4,625.00 Application 4,625.00 4,625.00 Application 4,625.00 4,625.00 Application 4,625.00 4,625.00 4		Name of the Asset	Opening	Purchased	Purchased		Rate of	Amount of	W.D.V.
nera 3,193.00 - - 3,193.00 15% 479.00 ular Phones 2,862.80 - - 2,862.80 15% 429.00 uputers 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 11 ler 3,441.65 - - 3,441.65 15% 716.00 2 niture & Fixture 29,260.00 - - 29,260.00 10% 2,926.00 2 str 6,134.00 5,100.00 - 9,852.00 60% 7,220.00 2 str 4,625.00 - 4,625.00 15% 694.00 15 tar 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15			Balance	<u>before</u> 30/09/2008	<u>after</u> 30/09/2008	Total	Depreciatio n	Depreciation	
ular Phones 2,862.80 - - 2,862.80 15% 429.00 11 aputers 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 11 ler 3,441.65 - 3,441.65 15% 516.00 2 niture & Fixture 29,260.00 - - 29,260.00 10% 2,926.00 2 ter 6,134.00 5,100.00 - 9,852.00 60% 7,220.00 2 4,525.00 - 4,625.00 - 4,625.00 15% 694.00 15 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	1	Camera	3,193.00	•	•	3,193.00	15%	479.00	2,714.00
puters 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 11 ler 3,441.65 - - 3,441.65 15% 516.00 216.00 216.00 25,260.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00	2	Cellular Phones	2,862.80	1	1	2,862.80	15%	429.00	2,433.80
ler 3,441.65 3,441.65 15% 516.00 2 iture & Fixture 29,260.00 29,260.00 10% 2,926.00 2 ter 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 3 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	3	Computers	69,910.00	1	120,212.00	190,122.00	60%/30%	78,010.00	112,112.00
iture & Fixture 29,260.00 29,260.00 10% 2,926.00 2 ter 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 3 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - 4,625.00 15% 694.00 154,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	4	Cooler	3,441.65	1	1	3,441.65	15%	516.00	2,925.65
ter 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - 4,625.00 15% 694.00 154,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	S	Furniture & Fixture	29,260.00	1	1	29,260.00	10%	2,926.00	26,334.00
3 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	9	Printer	6,134.00	5,900.00	1	12,034.00	%09	7,220.00	4,814.00
4,625.00 - - 4,625.00 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	7	UPS	4,752.00	5,100.00	1	9,852.00	%09	5,911.00	3,941.00
11,000.00 120,212.00 255,390.45 96,185.00	∞	Fax	4,625.00	 	1	4,625.00	15%	694.00	3,931.00
			124,178.45	11,000.00	120,212.00	255,390.45		96,185.00	159,205.45

FOR MODINGENTARES



	Modi Ventures											
	Annexure - II to Form No.3CD											
	(A) EMPLOYEES CONTRIBUTION											
							Disallowanc					
	Deduction		ESI		Actual date	1	es U/S	ces U/S				
	for the	P.F.contrib	Contributio	Due Date of	of payment	of payment	36(1)(va)	36(1)(va)				
S.NO	month	ution	n	payment	for PF	for ESI	(PF)	(ESI)				
1	Apr-08	7615	882	20-May-08	15-05-08	15-05-08	-	_				
2	May-08	7410	814	20-Jun-08	16-06-08	16-06-08	-					
3	Jun-08	7396	835	20-Jul-08	15-07-08	14-07-08	-	-				
4	Jul-08	6478	796	20-Aug-08	14-08-08	14-08-08	-	-				
5	Aug-08	6900	884	20-Sep-08	16-09-08	16-09-08	,-	-				
6	Sep-08	6076	802	20-Oct-08	17-10-08	17-10-08	-	-				
7	Oct-08	6075	802	20-Nov-08	12-Nov-08	12-Nov-08	_	-				
8	Nov-08	5893	819	20-Dec-08	16-12-08	16-12-08	-	-				
9	Dec-08	5219	779	20-Jan-09	15-01-09	15-01-09	-	-				
10	Jan-09	6541	877	20-Feb-09	20-02-09	20-02-09	_	-				
11	Feb-09	6603	893	20-Mar-09	19-03-09	19-03-09	-	-				
12	Mar-09	7030	1021	20-Apr-09	20-04-09	20-04-09	-	-				
	Total	79236.00	10204.00					0.00				

	Modi Ventures											
	(B) EMPLOYER CONTRIBUTION											
S.NO	Deduction for the month	PF Contributi on		Due Date of payment	Actual date		Disallowanc es U/S 43B (PF)	Disallowan ces U/S 43B (ESI)				
1	Apr-08	8666	2396	20-May-08		15-05-08	-	-				
2	May-08	8430	2211	20-Jun-08	16-06-08	16-06-08	-	-				
3	Jun-08	8413	2265	20-Jul-08	15-07-08	14-07-08	-	-				
4	Jul-08	7371	2159	20-Aug-08	14-08-08	14-08-08	-	-				
5	Aug-08	7852	2399	20-Sep-08	16-09-08	16-09-08	-	-				
6	Sep-08	6918	2178	20-Oct-08	17-10-08	17-10-08	-	-				
7	Oct-08	6916	2177	20-Nov-08	12-Nov-08	12-Nov-08	-	-				
8	Nov-08	6709	2222	20-Dec-08	16-12-08	16-12-08	-	-				
9	Dec-08	5942	2115	20-Jan-09	15-01-09	15-01-09		-				
10	Jan-09	7444	2382	20-Feb-09	20-02-09	20-02-09	-	-				
11	Feb-09	7515	2425	20-Mar-09	19-03-09	19-03-09	-	-				
12	Mar-09	8000	2772	20-Apr-09	20-04-09	20-04-09	-	_				
	Total	90176.00	27701.00					0.00				

Note: Due date is considered after adding grace period of 5 days as allowed under rerspective acts.

Connecte to Connec

For MODIVENTURES

Partner

Modi Ventures ASSESSMENT YEAR :: 2009-2010

ANNEXURE III TO FORM NO.3CD

PAYMENT UNDER SECTION 40A(3)

- 1. There are no cash payments made in respect of any expenditure exceeding Rs.20000/- read together with Rule 6DD of IT Rules.
- 2. In case of payments exceeding Rs.20,000/-made by way of cheque/DD it is not possible to verify whether the same have been made by account payee cheque/DD or otherwise as the necessary evidence is not in possession of assessee. However a certificate from the assessee has been obtained regarding payments relating to any expenditure covered under Section 40A(3) confirming that the payments were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be has been obtained.



FOR MODI VENTURES

Partner

MODI VENTURES

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 2008-09 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 Ventures,

PARTNER.

Modi V	entures		A.Y.2009-10	
	ANNEXURE - IV TO FR	044 NO 200		
•	ANNEAURE - IV TO FR	OW NO.3CD	T	i
	DETAILS OF STATUTOR	RY PAYMENTS		
SI.No.	Account Head	Amount outstanding	Amount paid	Date of Payment
1	Providend Fund payable	15050	15050	14-04-09
2	ESI Payable	3793		le : : : : : : : : : : : : : : : : : : :
3	Professional Tax payable	1400		
		20243	20243	1



For Mobi VENTURES

Name, address and permanent account number deposit taken of depositor Modi & Modi Constructions 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. P.A.No.AAKFG 0711 B Modi Shelters Pvt. Ltd. P.A.No. M.G. Road, Secunderabad.	JLARS OF EACH LOAN OR DEPOSIT IN AN AMOUNT EXCE D IN SECTION 269 SS TAKEN OR ACCEPTED DURING THI ANNEXURE V - TO FORM NO.3CD Whether the loan or or deposit was see) of the lender or deposit taken of squared up accepted 3,600,000.00 No Soham Mansion, 1-500 003. 1,500,000.00 No Oham Mansion, 1,500,000.00 No Oham Mansion, 1,500,000.00 No Oham Mansion, 1,500,000.00 No	ASSESSMENT YEAR: 2 LARS OF EACH LOAN OR DEPOSIT IN AND IN SECTION 269 SS TAKEN OR ACCEPT ANNEXURE V - TO FORM See) of the lender or deposit taken of accepted 3,600,000.00 Soham Mansion, 10,000,000.00 Soham Mansion, -500 003. - 500 003. - 1,500,000.00 Soham Mansion, 1,500,000.00 Soham Mansion, 1,500,000.00 Soham Mansion, 1,500,000.00 Soham Mansion, 1,500,000.00
Amount of Loan or deposit taken of accepted 1,500,000.00	SESSMENT YEAR: 2009-2010 AN OR DEPOSIT IN AN AMOUNT EXCE S TAKEN OR ACCEPTED DURING THI VEXURE V - TO FORM NO.3CD Amount of Loan or or deposit was deposit taken of squared up accepted 3,600,000.00 10,000,000.00 No 1,500,000.00 No	Amount of Loan or deposit taken of accepted accepted 3,600,000.00 No 1,500,000.00 No 1,500,000.00 No
	Whether the loan or deposit was squared up during the year No	NAMOUNT EXCEEDING THE LIMIT TED DURING THE PREVIOUS YEAR M NO.3CD Maximum amount Whether the loan outstanding in the squared up during the previous during the year year No 3,600,000.00 No 1,502,466.00

Chartorod The Country of the Country

drafts, as the necessary evidence is not in possession of the assessee. However a certificate from the assessee has been obtained that all such transactions are by an account payee cheque or an account payee drafts, as the case may be has been obtained.

FOR MODIVE TURES

Partner

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

Phone: 66335551

CERTIFICATE

This is to certify that loan transactions covered u/s.269SS & 269T of I.T. Act, 1961 during the financial year 2008-2009 has been made by an account payee cheque or an account payee draft, as the case may be.

For Modi Ventures,

PARTNER.

	TURES	l	Annexure VI T	O Form 3CD	.ii		A.Y.2009-20	<i>,</i> 10
		Under which Head	Amount of	010/111300	Date of	Delay in	Interest @	Challar
S.No.	Month	deducted	TDS	Due Date	Payment	Months	1%	No.
1	Apr-08	Contractor	33,395.00	07-05-08	07-05-08	0	0	10058
	Apr-08	Professional Charges	5,279.00	07-05-08	07-05-08	0	0	10057
						······		
2	May-08	Contractor	22,640.00	07-06-08	07-06-08	0	0	10022
	May-08	Professional Charges	5,150.00	07-06-08	07-06-08	0	· · · · · · · · · · · · · · · · · · ·	10021
	.							
3	Jun-08	Contractor	22,931.00	07-07-08	02-07-08	0	0	10008
	Jun-08	Contractor	412.00	07-07-08	02-07-08	1	4	10007
	Jun-08	Professional Charges	12,133.00	07-07-08	02-07-08	0	0	10005
	Jun-08	Interest	5,150.00	07-07-08	02-07-08	0	0	10006
4	Jul-08	Contractor	20,834.00	07-08-08	01-08-08	0	0	10018
	Jul-08	Supervision Charge	5,150.00	07-08-08	01-08-08	0	0	10013
	Jul-08	Interest	12,688.00	07-08-08	01-08-08	0	0	10014
	Jul-08	Interest	66,950.00	07-08-08	26-09-09	14	9,373	
5	Aug-08	Contractor	21,629.00	07-09-08	05-09-08	0	0	10018
	Aug-08	Supervision Charges	5,150.00	07-09-08	05-09-08	0	0	10014
	Aug-08	Brokerage	1,625.00	07-09-08	05-09-08	0	0	10013
	Aug-08	Contractor	170.00	07-09-08	05-09-08	4	7	10012
	Jul-08	Interest	71,573.00	07-0-2008	26-09-09	13	9,304	<u> </u>
							ļ	
6	Sep-08	Contractor	22,076.00	07-10-08	06-10-08	0	0	1003
	Sep-08	Supervision Charges	5,150.00	07-10-08	06-10-08	0	0	10037
	Sep-08	Consultancy	11,574.00	07-10-08	06-10-08	0		10036
	Sep-08	Interest	71,257.00	07-10-08	26-09-09	12	8,551	<u> </u>
····································	0-1-00	0	40.400.00					
7	Oct-08 Oct-08	Contractor	13,460.00	07-11-08	04-11-08	0	+	10009
		Contractor	57.00	07-11-08	04-11-08	0	- [10008
	Oct-08	Supervision charges	5,150.00	07-11-08	04-11-08	0	·	1000
	Oct-08 Oct-08	Interest	5,787.00	07-11-08	04-11-08	0		1000
	OCI-06	Interest	75,884.00	07-11-08	26-09-09	11	8,347	
8	Nov-08	Contractor	12,596.00	07.40.00	05 40 00	ļ		4004
0	Nov-08	Supervision Charges		07-12-08 07-12-08	05-12-08	0		10040
	Nov-08	Interest	5,279.00		05-12-08	0		1004
	1404-00	IIIICICSI	75,629.00	07-12-08	26-09-09	10	7,563	
9	Dec-08	Contractor	10,708.00	07-01-09	05-01-09			1000
	Dec-08	Supervision Charge	5,279.00	07-01-09	05-01-09	0	. - · · · · · <u>-</u>	1002
	Dec-08	Interest	75,369.00	07-01-09	26-09-09	C		1002
	. 505.00	THE COLUMN	70,000.00	07-01-03	20-09-09	9	6,783	<u> </u>
10	Jan-09	Contractor	6,643.00	07-02-09	04-02-09	c	0	1001
	Jan-09	Supervision Charge	5,150.00	07-02-09	04-02-09	0		
	Jan-09	Consultancy	5,787.00	07-02-09	04-02-09			10016
	Jan-09	Interest	75,104.00	07-02-09	26-09-09	. 8		1001
			. 5, 104.00	01 02-03	20-03-03		0,000	
11	Feb-09	Contractor	3,946.00	07-03-09	06-03-09	†c	0	10002
						ļ	<u> </u>	- †
	Feb-09	Supervision Charges	5,279.00	07-03-09	06-03-09		0	1000

FOR NODI VENTURES

Partner

	Feb-09	Interest	74,833.00	07-03-09	26-09-09	7	5,238	
						· · · · · · · · · · · · · · · · · · ·	<u>-</u>	
12	Mar-09	Contractor	19,927.00	07-04-09	03-04-09	0	0	10018
	Mar-09	Supervision Charges	5,279.00	07-04-09	03-04-09	0	0	10017
	Mar-09	Advertisement	232.00	07-04-09	03-04-09	0	0	10015
	Mar-09	Brokerage	8,498.00	07-02-09	03-04-09	2	170	10016
	Mar-09	Contractor	14,581.00	07-04-09	31-03-09	0	0	10085
	Mar-09	Supervision Charges	718.00	07-04-09	31-03-09	0	0	10084
	Mar-09	Salaries	21,400.00	31-05-09	26-03-09	0	0	10008
	Mar-09	Contractor	419.00	07-04-09	24-04-09	1	4	10005
	Mar-09	Advertisement	110.00	07-04-09	24-04-09	1	1	10006
4	Mar-09	Professional Charges	3,537.00	31-05-09	24-04-09	0.	0	10007
	Mar-09	Interest	24,940.00	31-05-09	24-04-09	0	0	10004
	Mar-09	Contractor	8,128.00	07-04-09	20-05-09	2	163	10003
	Mar-09	Contractor	7,183.00	07-04-09	25-05-08	2	144	10000
	Mar-09	Interest	74,558.00	07-04-09		6	4,473	
		Total:	1,085,569.00				66,134	
			537.00				<u> 5</u>	
* *			1,086,106.00					



FOR MODIVE NTURES

Partner

FORM NO. 10CCB

[See rule 18BBB]

Audit report under section 80-I(7)/80-IA(7)/80 -IB/80-IC

- 1 Name of the assessee
- 2 PAN
- 3 Status
- 4 Ownership status of the undertaking/enterprise:
 - (a) Fully owned by assessee
 - (b) Partly owned by assessee

If yes, please specify the percentage of ownership

- 5 Address
- 6 Name of the enterprise or undertaking eligible for deduction under section 80 -IA, 80-IB or 80-IC
- 7 Section and sub-section of the Income -tax Act, 1961, under which deduction is being claimed
- 8 Date of commencement of operation/activity by the undertaking or enterprise.
- 9 Initial assessment year from when deduction is being claimed
- 10 Address (with District and State) of the enterprise/ undertaking claiming deduction
- 11 Excise/service tax registration number and office where registered
- 12 Sales -tax registration number and office where registered
- Local/State authorities from whom approval is taken attach copy of approval)

MODI VENTURES

AAJFM 0646 D

Partnership Firm (05)

Yes	No
Yes	No

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

Paramount Builders

80 I B (10) 29-05-05

Assessment Year 2007-2008 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

AAJFM 0646 D ST 001

28830464781

Kapra Municipality

ELIGIBLE BUSINESS UNDER SECTION 80-IA

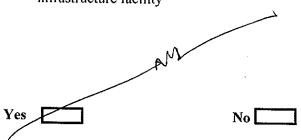
- 14 Development, operation, maintenance of an infrastructure facility:
 - (a) With respect to the infrastructure facility, does the enterprise (please tick):
 - (b) Please specify the nature of the infrastructure facility * * *
 - [e.g., road, bridge, rail system, port, etc. [Explanation to section 80-IA(4)(i)]]
 - (c) Has the operation and maintenance of the infrastructure facility been received on transfer from its developer in accordance with the agreement with the Central/State Government/local authority/any other statutory body

(d) If yes, please specify the first year of claim of deduction under section 80-1A by the developer

Develop

operate and maintain

Develop, operate and maintain, the infrastructure facility



FOR MODI VENTURES

Partner

Page 1 of 5

(Attach copy of Form 10CCB of developer)

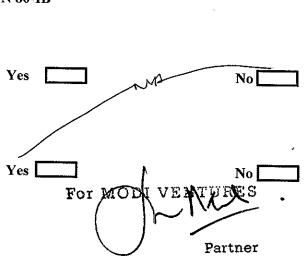
- 15 Providing telecommunication services:
 - (a) Please specify the nature of telecom service [e.g., basic telecom service, cellular service, etc. [Section 80-IA(4)(ii)]]
- Development, operation, maintenance of industrial park/SEZ
 - (a) With respect to the industrial park/SEZ, does the undertaking (please tick):
 - (b) Name and address of the industrial park/SEZ£
 - (c) Has the operation and maintenance of the industrial park/SEZ been received on transfer from its developer
 - (d) If yes, first year of claiming deduction under section 80-IA by the developer (Attach copy of Form 10CCB of developer)
- 17 Generation, transmission, distribution of power:
 - (a) Does the undertaking generate power or generate and distribute power
 - (i) If yes, indicate the year in which the undertaking has started generating power
 - (b) Does the undertaking transmit or distribute power
 - (i) If yes, indicate the year in which the new transmission and distribution lines were laid
 - (c) Has there been substantial renovation and modernization of the existing network of transmission or distribution lines

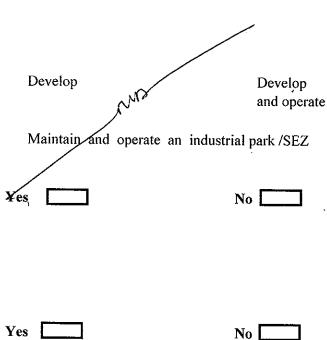
 If yes, please specify, -
 - (i) the year in which the substantial renovation and moder nisation of the existing network of transmission or distribution lines took place
 - (ii) book value of plant and machinery as on 1-4-2004
 - (iii) value of increase in the plant and machinery in the year of substantial renovation and modernisation

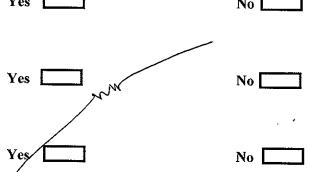
ELIGIBLE BUSINESS UNDER SECTION 80-IB

- 18 Industrial undertakings engaged in manufacture or pro duction of article or thing or operation of cold storage plant
 - (a) Does the industrial undertaking manufacture or produce any article or thing specified in the Eleventh Schedule
 - (Please specify the article or thing.....)
 (b) If yes, does the manufacturing process use

power



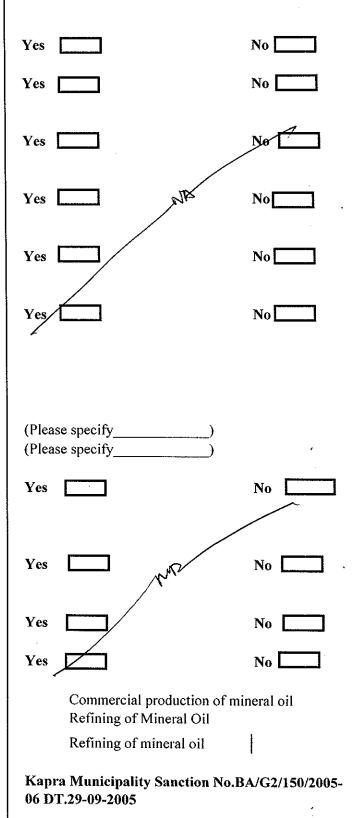




- (c) Number of workers employed in the manufacturing process
- (d) Does the industrial undertaking operate any cold storage plant
- (e) Please specify if the company is a small scale industrial undertaking
- (f) If the industry is located in the North Eastern Region, is the industry a notified industry as per second proviso to sec tion 80-IB(4)?
- (g) If the industry is located in Jammu & Kashmir, does it manufacture or produce any article or thing specified in part 'C' of the Thirteenth Schedule?
- 19 Business of ship
 - (a) Is the ship owned by an Indian company and wholly used for the business carried on by it
 - (b) If the ship was acquired on transfer, was the ship owned or used in Indian territorial waters by a person resident in India
- 20 Business of hotel
 - (a) Is the hotel located in
 - (i) Hilly area
 - (ii) Rural area
 - (iii) Place of pilgrimage
 - (iv) Other notified area
 - (v) None of the above
 - (b) Is the hotel approved by the prescribed authority under rule 18BBC of the Income -tax Rules, 1962?
- 21 Business of scientific research and development
 - (a) Is the business approved by the prescribed authority under rule 18D?
 (Please attach copy of approval)

Printed from Taxmann's Income -tax Rules on CD

- (b) Does it fulfil the conditions prescribed in rule 18DA of the Income-tax Rules?
- 22 Commercial production or refining of mineral oil
 - (a) Is the undertaking engaged in the commercial production or refining of mineral oil?
 - (b) If yes, please specify:
- 23 Developing and building housing projects
 - (a) Date of approval by local authority (Please attach copyof approval/if appproval is obtained more than once, attach copy of first approval of the building plan)
 - (b) Date of completion of the bousing project
 (Please attach copy of the completion certificate



Partner

Page 3 of 5

Under Progress

issued by the local authority)

- (c) Size of plot of land of the project
- (d) Is the project situated in Delhi or Mumbai or within 25 kilometres from their municipal limits
- (e) Built-up area of the residential unit of the Project.
- (f) Built -up area of the shops and other commercial establishments situated in the project
- (g) Whether the project is carried out in accordance with a scheme framed by Central/State Government for re-construction/re-development of existing buildings in areas declared to be slum areas under any law in force and notified by the Board. (Please attach a copy of CBDT's notification)
- (h) Please specify the method of accounting adopted

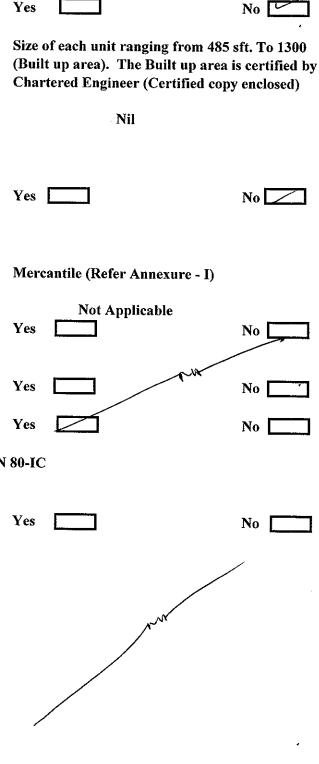
24 Other business activities

- (a) Is the undertaking in the business of setting up and operating a cold chain facility for agricultural produce
- (b) Is the undertaking in the integrated business of handling, storage and transportation of foodgrains
- (c) Is the undertaking in the business of processing, pres ervation and packaging of fruits or vegetables

ELIGIBLE BUSINESS UNDER SECTION 80-IC

- 25 (i) Whether the undertaking or enterprise is located in an area notified by the Board for the purposes of in an area notified by the Board for the purposes of section 80 -IC
 - (ii) If yes, please indicate,---
 - (a) Name of the Export Processing Zone/Integrated Infrastructure development centre / industrial Growth Centre/Industrial Park/Estate/Software Technology Park/Industrial Area/Theme Park and the District/State in which located
 - (b) Khasra No. of the undertaking or enterprise (Also indicate the Board's Notification No.)
 - (c) If the eligible business is new, please give the date of commencement of production or manufacture of article or thing
 - (d) If the existing business has undertaken substantial expansion, please specify,-
 - (i) The date of substantial expansion
 - (ii) The total book value of plant and machinery (before taking depreciation in any year) as on first

Chombro



Ac 2.23.85 Gts





day of the previous year in which substantial expansion took place.

- (iii) Value of increase in the plant and machinery in the year of substantial expansion.
- (e) Does the undertaking or enterprise manufacture or produce any article or thing specified in the Thirteenth Schedule

(If yes, please specify the article or thing)

(f) Does the undertaking or enterprise manufacture or produce any article or thing specified in the Fourteenth Schedule

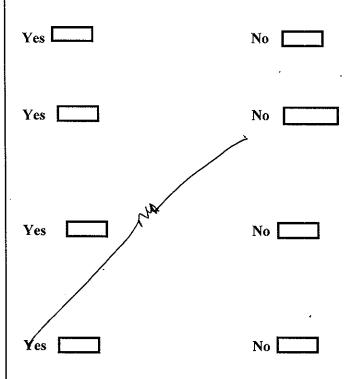
(If yes, please specify the article or thing or operation)

- 26 For claim of deduction under section 80-IA(4)(ii) and
 - (iv) / 80-Ib(3), (4), (5), and (11)/80-IC please indicate:
 - (a) Whether the undertaking or enterprise has been formed by the splitting up or the reconstruction of a business already in existence
 - (b) If yes, whether the circumstances and the period specified in section 33B is applicable (Please give details)
 - (c) Has the undertaking or enterprise received any machinery or plant on transfer which was previously used for any purpose
 - (d) If yes, please specify value of machinery or plant received on transfer
 - (e) Total value of machinery or plant used in business
- 27 Total sales of the undertaking
- Transactions by the undertaking to a related concern of the assessee, or another undertaking of the assessee, or the co-owner of the undertaking, or another undertaking of the co-owner:

[Related concern is a person within the meaning of section 40A(2)(b)]

Name of the Related Concern

- (a)
- (b)
- (c)
- (d)
- 29 Profits and gains derived by the undertaking / enterprise from the Eligible business #
- 30 Deduction under section 80-IB



Refer Annexure 'I'

NIL

Transaction (Please specify nature and amount)

Rs.

Rs.

Rs.

Rs.

Rs. 1,72,98,471/- (As per computation enclosed)

Rs. 1,72,98,471/-



Page 5 of 5

Fartner

Declaration

I/ We have examined the balance sheet of the above industrial undertaking or enterprises style** M/s. Modi Ventures and belonging to the assessee M/s. Modi Ventures (Permanent Account no. AAJFM0646D as at 31-03-2009 and the profit and loss account of the said industrial undertaking or enterprise for the year ended on that date which are in agreement with the books of account maintained at the head office at 5-4-187/3& 4, 2nd Floor, Soham Mansion, M.G Road Ranigunj Secunderabad.-500003 and Branches at None

*I/We have obtained all the information and explanations which to the best of *my /our knowledge and belief were necessary for the purposes of the audit, in *my/our proper books of account have been kept by the head office and the branches of the industrial undertaking or enterprise aforesaid visited by *me/us so far as appears from *my/our examination of books, and proper returns adequate for the purposes of audit have been received from branches not visited by *me/us, subject to the comments given below:

in *me/our opinion the undertaking or enterprise satisfies the conditions stipulated in section 80-IB (strike out which ever is not applicable) and the amount of deduction claimed under this section in item 30 is as per the provisions of the Income-Tax act and meets the required conditions.

In *my/our opinion and to the best of *my/our information and according to explanations given to *me/us the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above name industrial undertaking or enterprise as at 31-03-2009: and

(ii) in the case of the profit and loss account, of the profit or loss of the industrial undertaking or enterprise for the accounting year ending on 31-03-2009:

Place: Secunderabad

Date: 29-09-2009.

Modi Ventures

Asst Year - 2009-10

Annexure - 1 to Form NO 10CCB

- 1. The firm has taken up developing of Housing Project which is situated at Mallapur Village which is named as 'Gulmohar Gardens'. The sanction for the project is obtained Form HUDA vide Lr.No. 1481/P4/Plg/HUDA/2004 dated 25-08-2005 and Kapra Municipality vide sanction No. BA/G2/150/2005-06 dated 29-09-2005 being the local Authority. The sanction for the project is obtained in the name of M/s. Sri Sai Builders.
- 2. The Project is required to be completed by 31-03-2010 (i.e. within 4 years from the end of financial year in which first sanction is received).
- 3. The Firm has entered into an Joint Development Agreement dated 20th October 2005 with the Co Owners of the Land M/s. Sri. Sai Builders. The total land area is admeasuring Ac. 4-00 gts. Out of which Ac.2.23.85 gts is owned by the assessee firm and the balance Ac.01-16.15 gts is owned by M/s. Sri Sai Builders. Under the above Joint Development Agreement the firm and M/s. Sri Sai Builders have reached into an understanding to build housing project on the entire land which is named as "Gulmohar Gardens".
- 4. Under the above referred Joint Development Agreement the specific share(i.e. number of flats and Area) of each party in the project have been identified.
- 5. M/s. Sri SaiBuilders have entered into a construction contract with the firm for construction of their share of flats. Such construction is integrated and merged with the entire Housing Project.
- 6. Salient features of the project are as under:

	Share owned by Modi M	Share owned by	
	Ventures	Sri Sai Builders	
Land Area	12566 Sq. yds	6794 Sq. yds	
Land Area in Acres	AC 2-23.85 Gts	Ac 1-16.15 Gts	
No of Flats	253 Nos	97 Nos	
Area of each Unit Ranging from	485sft to 1350 sft	485sft to 1300 sft	
Date of Commencement of construct	October 2005	October 2005	
Sanction obtained on	29.09.2005	29.09.2005	

7. The project has five Blocks namely A,B,C,D & E.

Chartered Ccountage

8. The revenue from Housing project is recognized on an estimate basis till the project completed and is transferred / delivered to the customers. Revenue in respect of independent residential units, which are completed is recognized at the point of transfer/delivered and /or ready for delivery to customer.

For MODI VENTURES

- 9. During the year construction of Blocks D & E are completed and the flats are delivered and / or are ready for delivery to the customers. In accordance with the accounting policy adopted the sale revenue for these D & E Blocks are credited to Construction account.
- 10. The work for Blocks F & G is under progress. During the year installments of Rs.20539000/received / receivable on the basis of agreements / understanding in respect of Flats in Blocks F & G.
- 11. In accordance with accounting policy adopted with regard to revenue recognition on uncompleted Blocks an estimated profit of Rs. 20,53,900/- calculated at 10% on installments for the year of Rs 2,05,39,000/- is credited Inventories.
- 12. In accordance with the accounting policy adopted with regard to revenue recognition for uncompleted flats the installments aggregating to Rs. 2,05,39,000/- is carried forward as current liabilities and expenditure on construction, land cost and estimated profit declared aggregating to Rs. 2,88,91,759/- is carried forward as Inventories.
- 13. The copy of Sanction letter, Sanction plan, Brochure for the project is enclosed.
- 14. The Project as a whole is under the stage of construction and completion. Keeping in view the generally accepted and settled principle that the profits accrues year to year in a project having a gestation period and not only at the end of the project, profits are estimated during the progress of project.

Chartered Accountage

FOR MON VENTURES

MODI VENTURES

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

Assessment Year :: 2009-2010

computation of Profit eligible for deduction U/s.801B(10)

Gross Profit as per Construction Account

Less: Credits to Construction account not considered:

i) Estimated Profit on Instalments receivable
for Phase II (F & G Block)

2,053,900
20,756,473

Less: Admin & Other Expenses for Phase I
(As per allocation sheet enclosed)

22,810,373

Note:

The construction receipt of Rs.80,32,500/- (26775 sft.) M/s. Sri Sai Builders in respect of their flats constructed in Block D & E is credited to construction account.

The cost of construction for the above constructed area of 26775 sft. Worked out to Rs.2,27,43,220/- The construction contract has thus resulted in loss of Rs.1,47,10,720/-.

The above loss of Rs.1,47,10,720/- has been set off for computation of profit from Housing Project. Accordingly the net profit as per Construction account of Rs.2,28,10,373/- has been adopted as base figure.

If the above set off of loss in construction contract is not considered then the stand alone profit of Housing Project would be Rs.3,54,67,193/- (i.e. Rs.2,28,10,373 +1,47,10,720-20,53,900).

The firm submits that block D & E are completed by 30-09-2008 and as such the expenses are apportioned on time basis between Phase I (Block D & E) and Phase II (Block F & G).

The firm submit that interest paid of Rs.32,09,499.78 to India Bulls Financial Services Pvt. Ltd. is for working capital for Phase II.

Chonstod Accounted

For MCDI VINE OTHER
Partner

	<u> </u>	lodi Ventures			
		nent Year 2009-20	010		
Account Head	Admin Expenses	For Phase I 35%	For Construction	For Phase II 50%	Total
To Discount	83,370.00	29,179.50	12,505.50	41,685.00	83,370.00
To Advertisement Charges.	88,531.00	30,985.85	13,279.65	44,265.50	88,531.00
To Fringe Benefit Tax	6,369.00	-	- [-	6,369.00
To Bonus Paid	41,892.00	14,662.20	6,283.80	20,946.00	41,892.00
To Entertainment	1,430.00	500.50	214.50	715.00	1,430.00
To Community Welfare	55,032.00	19,261.20	8,254.80	27,516.00	55,032.00
To Conveyance	4,007.00	1,402.45	601.05	2,003.50	4,007.00
To Exhibition Charges	28,837.00	-	-	28,837.00	28,837.00
To Legal Expenses	148,268.00	51,893.80	22,240.20	74,134.00	148,268.00
To Miscellaneous Expenses	34,816.00	12,185.60	5,222.40	17,408.00	34,816.00
To News Paper & Periodicals	666.00	233.10	99.90	333.00	666.00
To Printing & Stationery	170,911.00	59,818.85	25,636.65	85,455.50	170,911.00
To Postage & Courier	9,262.00	3,241.70	1,389.30	4,631.00	9,262.00
To Rent paid to Model Flats	65,188.00	22,815.80	9,778.20	32,594.00	65,188.00
To Property Tax	477.00	_	-	-	477.00
To Bank Charges	6,705.74	2,347.01	1,005.86	3,352.87	6,705.74
To Repairs & Maintenance - Computer	22,627.00	7,919.45	3,394.05	11,313.50	22,627.00
To Repairs & Maintenance - Vehicle	10,810.00	3,783.50	1,621.50	5,405.00	10,810.00
To Incentives	139,842.00	-	-	139,842.00	139,842.00
To Providend Fund	90,176.00	31,561.60	13,526.40	45,088.00	90,176.00
To E.S.I.	27,707.00	9,697.45	4,156.05	13,853.50	27,707.00
To Office Maintenance Expenses	62,381.00	21,833.35	9,357.15	31,190.50	62,381.00
To Brokerage	207,020.00		-	207,020.00	207,020.00
To Staff Welfare	6,146.00	2,151.10	921.90	3,073.00	6,146.00
To Model Flat - Maintenance Charges	13,386.00	4,685.10	2,007.90	6,693.00	13,386.00
To Supervision Charges	16,250.00	5,687.50	2,437.50	8,125.00	16,250.00
To Loan Processing Charges	405,624.00	-		405,624.00	405,624.00
To Telephone Bills / Expenses	50,337.00	17,617.95	7,550.55	25,168.50	50,337.00
To Salaries	855,771.00	299,519.85	128,365.65	427,885.50	855,771.00
To Stipend	46,067.00	16,123.45	6,910.05	23,033.50	46,067.00
To Management Supervision Charges	600,000.00	210,000.00	90,000.00	300,000.00	600,000.00
To Petrol Expenses	44,771.00	15,669.85	6,715.65	22,385.50	44,771.00
To Interest on OD	114,037.45	39,913.11	17,105.62	57,018.73	114,037.45
To Interst on Un-secured Loans	429,406.00	150,292.10	64,410.90	214,703.00	429,406.00
To Interest on Loans	3,209,499.78		-	3,209,499.78	3,209,499.78
To Interest on TDS	935.00		- :		935.00
To Bad Debits / Credits written off	2,307,805.00	2,307,805.00	_	_	2,307,805.00
To T.D.S.	128,771.51	- · · · · · · · · · · · · · · · · · · ·	-	_	128,771.51
To Travelling Expenses	5,108.00	1,787.80	766.20	2,554.00	5,108.00
To Depreciation	96,185.00	33,664.75	14,427.75	48,092.50	96,185.00
To Other Insurance	33,744.00	11,810.40	5,061.60	16,872.00	33,744.00
To Audit Fees	. 33,090.00	11,581.50	4,963.50	16,545.00	33,090.00
To Consultancy Charges	4,246.00	1,486.10	636.90	2,123.00	4,246.00
To Income tax earlier years	536.00	-,	-	2,120.00	536.00
To Car Hire Charges	13,953.00	4,883.55	2,092.95	6,976.50	13,953.00
	9,721,993.48	3,458,002.02	492,941.58	5,633,961.38	9,721,993.48





		MODI VENTI			
		& 4, 2ND FLOOR. OAD, SECUNDER	SOHAM MANSION, RABAD - 500 003.		, .
	ASS	SESSMENT YEAR	:: 2009-2010	<u> </u>	
	BAL.	ANCE SHEET AS	AT 31-03-2009.	1	
<u>Liabilities</u>	SCHEDULES	AMOUNT RS.	ASSETS	SCHEDULES	AMOUNT RS.
PARTNERS CAPITAL	A	(6,942,651.46)	CASH ON HAND	-	244,917.00
SECURED LOANS	В	18,178,788.56	CASH AT BANK	Н	885,028.69
UNSECURED LOANS	С	15,319,662.00	FIXED ASSETS	I	159,205.45
CUSTOMER ACCOUNTS	D	2,727,823.12	DEPOSITS .	J	3,003,000.00
OUTSTANDING EXPENSES	Е	1,047,057.50	LOANS & ADVANCES	K	2,060,213.58
SUNDRY CREDITORS	F	2,090,155.00	SUNDRY DEBTORS	L	17,717,580.00
INSTALMENTS RECEIVABLE	G	20,539,000.00	INVENTORIES	M	28,891,759.00
PROVISION FOR FBT	-	1,869.00			
		52,961,703.72			52,961,703.72
Notes to Accounts Schedule - N		02,201,700.72			-
As per my report of even date	JAY MEHA			for MODI VENTU	JRES ₀
Ajay Mehts lu Noeth	Chertered Accountant			\M	ul,
Chartered Accountant M.NO.035449	DWDERN SHO				
Place: Secunderabad Date: 27-09-2009.				Partner	

MODI VENTURES				A.Y. 2009-2010
		CONSTRUCTION	ACCOUNT	
To Opening Balance:			By Sales DE Blocks	06 460 500 00
	2 202 407 07			96,460,500.00
Land	2,383,496.06		By Sri Sai Builders Construction	s Receipts 8,032,500.00
WIP	36,032,795.85	38,416,291.91	By Closing Stock:	
Land - II	21,105,100.00	-	Land - II	21,105,100.00
WIP - II	28,750.00	21,133,850.00	WIP - II	7,786,659.00
To Construction Expenses		45,320,235.00		
To Construction Expenses - II		5,704,009.00		
To Gross Profit			·····	
(Including Estimated profits)		22,810,373.09		
(mentaling Estimated profits)				
		133,384,759.00		133,384,759.00
	DDOELT 8 LOS	A CCOUNT FOR	WEAD DINDING 21 02 0000	
·- ···· · · · · · · · · · · · · · · · ·	FROFII & LOS	S ACCOUNT FOR	YEAR ENDING 31.03.2009	
To Discount	/	83,370.00	By Gross Profit	22,810,373.09
To Advertisement Charges		88,531.00		245,043.00
To Fringe Benefit Tax		6,369.00	4 . 5	
To Bonus Paid		41,892.00	By Forefit Account	5,000.00
Γο Entertainment	· · · · · · · · · · · · · · · · · · ·	1,430.00		
To Community Welfare		55,032.00		
To Conveyance		4,007.00		
To Exhibition Charges		28,837.00		
To Legal Expenses		148,268.00		
To Miscellaneous Expenses		34,816.00		
To News Paper & Periodicals		666.00		
To Printing & Stationery		170,911.00		
To Postage & Courier		9,262.00		•
To Rent paid to Model Flats		65,188.00		
To Property Tax		477.00		
To Bank Charges		6,705.74		
To Repairs & Maintenance - Compute	e r	22,627.00		
To Repairs & Maintenance - Vehicle		10,810.00		
To Incentives		139,842.00		
To Providend Fund		90,176.00		
To E.S.I.		27,707.00		
To Office Maintenance Expenses		62,381.00		
To Brokerage		207,020.00		
To Staff Welfare		6,146.00		
To Model Flat - Maintenance Charges		13,386.00		
To Supervision Charges		16,250.00		
To Loan Processing Charges		405,624.00		
To Telephone Bills / Expenses		50,337.00		
To Salaries		855,771.00		
l'o Stipend		46,067.00		
To Management Supervision Charges		600,000.00		/
To Petrol Expenses		44,771.00		
Fo Pred Parking (Condition 1997)		2,935,349.89		
To Bad Debits / Credits written off		2,307,805.00		
To T.D.S.		128,771.51		

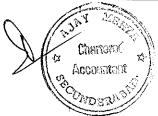
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FOT NODI VENTURES

Partner

To Travelling Expenses		5,108.00			
To Depreciation		96,185.00	11 (A)		
To Other Insurance		33,744.00			
To Audit Fees		33,090.00			
To Consultancy Charges	*	4,246.00			
To Income tax earlier years		536.00			The second secon
To Car Hire Charges		13,953.00			
To Net Profit Distrubuted to					
the Partners					
1. Modi Housing Pvt Ltd 45%	6,383,633.95	······································			
2. Ashish P.Modi 25%	3,546,463.31				
3. Nirav P. Modi 25%	3,546,463.31				
4. Gaurang Modi 05%	709,292.66	14,185,853.22	·· <u> </u>		
		23,089,318.36			23,089,318.36
Notes to Accounts Schedule - N	A MAN		*	, For MODI	VENTURES,
As per my report of even date Ajay Mehta	AJAY MEN				<u></u>
1919	Chartered				. 0
20M	\$ \$\psi_{\psi}				me_'
Ajay Mehta	Accountant				
Chartered Accountant	CONDERA BEG				1
M.NO.035449	NDEKU				
Place: Secunderabad				PAR	TNER.
Date: 29-09-2009.					

MODI VENTURES		A.Y.2009-2010
MODIVERVORED		A. 1.2007-2010
SCHEDULES-A		
PARTNERS CAPITAL:		1 117 550 10
Ashish Modi		3,227,558.39
Gaurang Modi		85,703.68
Modi Housing Pvt. Ltd.		(11,230,670.90)
Nirav Modi		974,757.38
		(6,942,651.46)
		and a second of the second of
SCHEDULE-B		
SECURED LOANS:		
SBH OD Account		27,634.78
Indiabulls Financial Services Ltd.		18,151,153.78
		18,178,788.56
SCHEDULE-C		
UNSECURED LOANS:		
Green Wood Estates		10,011,058.00
Modi & Modi Constructions		3,806,138.00
Modi Shelters Pvt. Ltd.		1,502,466.00
		15,319,662.00
SCHEDULE-D		
CUSTOMER ACCOUNTS:		
A - 102 Mr. B Srinivas	4,150.00	
A - 104 Mr. jaisimha Kadambi	3,397.00	
A - 105 Srenesh Mallan	3,481.00	
A - 107 Mr. K.P. Sreejith	3,854.00	
A - 108 Mr. Rama Krishna	2,102.00	
A - 109 D. Narasimha Raju	2,728.00	
A - 110 Madhavee Eshwar	2,850.00	
A - 113 Mr. Thoguru Raju Suman	5,308.00	
A - 115 Vijay Shankar	6,056.00	
A - 201 Mr. G. Hari Swaroop	3,870.00	
A - 202 Angel Ross	4,738.40	
A - 203 Enertech Pvt. Ltd.	5,823.00	
A - 204 ms. Veni Menon	2,621.00	
A - 215 Mrs. Meena Desai	6,075.00	
A - 301 Mr. S. Sridhar	4,489.00	
A - 304 Mr. Dilip J. Thomas	4,117.00	
A - 306 Ms. Enertch Pvt. Ltd.	3,507.00	
A - 307 Mr. Samir Mohd	3,066.00	
A - 308/309 mr. Hanumanth Prasad	4,942.00	
A - 312 Mr. Ismail Sheikh	6,077.00	
A - 405 Mr. Prasant Jain	3,718.00	
A - 406 Mr. Vishal Bagree	2,596.00	
A - 407 Mr. Parag Bhagat		· (
A - 410 Mr. Prashant Kumar	2,596.00	
A - 412/413 Mrs. T. Jyothi	2,816.00	
A - 502 Mrs. Kanta Bala Vijayasri	11,063.00	-
A - 503 Avinash Malurya	3,468.00	
71 - 303 Avandon Ivianti ya	8,470.00	



For MODI VENTURES

Partner

A - 505 mr. Abhishek Diwan A - 506 Yalavarthi Nagamani A - 507 Mr. Praveen Kumar	3,482.00	
A - 506 Yalavarthi Nagamani A - 507 Mr. Praveen Kumar	3 4 92 กก	
A - 507 Mr. Praveen Kumar	·	<u> </u>
	4,208.00	
	3,411.00	
A - 510 Dasari Mallikarjuna Swamy	3,007.00	<u> </u>
A - 513 Jagannadha Rao Pochiraju	7,272.00	139,358.40
B - 108 Mrs. Illa R.T Desai	8,251.00	
B - 117 Mr. Vijay Kaushik	10,526.00	
B - 118 Mr. K. Raja	8,729.00	
B - 202 Mr. Ajit Kumar Ghosh	2,326.00	
B - 203 Mr. B.V. Rama Sharma	51,441.00	
B - 207 Mr. M. Ashok	747.00	
B - 208 Mr. P.S.N. Raju	1,157.00	
B - 213 Mr. Aman Khanna	1,161.00	
B - 214 Mr. Shashi & Mrs. Shanthi	5,921.00	
B - 215 Mr. Ashok Kumar	6,204.00	· · · · · · · · · · · · · · · · · · ·
B - 216 Mr. T. Suresh Babu	13,990.00	
B - 217 Mr. K. Chakradhar	13,990.00	
B- 301Mrs.P., Savitri	3,765.00	
B- 303Mr.Y.Venkatachalam	\$	
B- 305 Mr.Jogender	15,102.00	
B - 308 Mr.G.T.Naidu	3,466.00	
B - 309 Mrs. Vijaya Mary	3,710.00	
B - 310 Mr.S.V.Subba Reddy	2,724.00	
B - 312/313 Hemanth Kumar	1,802.00	
B - 314 Mr.Dinakar	5,984.00	
B - 315 Srinivas Reddy/Anjana	5,577.00	
B 317 Rajib Bhatta Charya	5,020.00	
B - 318 Mr. Bhaskar Reddy	15,427.00	
B- 401 Mr.Raj Reddy & Mrs.K.Jaya	12,256.00	
B -402 Mr.Shenod	12,050.00	
B - 406 Mr. Bharath Patel	27,536.00	
B -410/411 Mrs.KantaRatnam Patnaik	4,505.00	
B - 412 Mr. Abinav Shrma	4,595.00	
B - 416 Mr.P.Lashmi Reddy	1,886.00	
B- 417 Mr.B.Gangadhar Raju	14,678.00	
B-502 Ruchi Sodhani	14,678.00	
A STATE OF	1,894.00	ļ
B - 418 Mr. Rajesh Khanna	13,203.00	
B -504 Mrs.Anju Patel	8,092.00	
B- 505 Hariat Patrica	7,383.00	
B - 506 Mr.B.Shravan Patel	5,782.00	
B - 507 Subhadra	4,841.00	
B - 509 Mrs. Aruna	3,554.00	
B - 510 Patanjali Rao	2,423.00	
B - 511 Mr. Gopal Rao Upadrasta	5,023.00	
B - 513 Poornima Jayanty	2,837.00	
B - 515 Mr. Sunil Kumar	6,298.00	
B - 516 Mr. Mangesh Patil	10,749.00	
B - 518 Mrs. Bhavana Ramesh	1,666.00	-
B - 517 Mr. Madhu Sudan Agarwal	11,714.00	364,663.00





MODI VENTURES		A.Y.2009-2010
C 100 M CI 11		
C - 109 Mr. Shaik Ameer	43,531.00	
C - 110 Mrs. Shaik Karimenusia	41,087.00	
C - 406 Mrs. Rashmikant Desai	12,800:00	
C - 509 C.V. Vidyulatha	10,779.00	108,197.00
D - 101 Ravindranath Tagore	22,890.00	
D - 104/105 Velamuru Anantha	4,491.00	
D - 108 Mr. Basu	3,663.00	
D - 206/207 Komali Avdhani	6.00	· · · · · · · · · · · · · · · · · · ·
D - 208 Gauri Prasad	3,722.00	
D - 303 K. Narasimha Chari	182.00	
D - 304/305 Mr. Balichandra Mouli	4,700.00	
D - 402 Mr. Chandra Shekhar	9,413.00	
D - 403 r. B.V.R. Sharma	7,423.00	
D - 404/405 Mr. R. Shanker	4,700.00	
D - 501 Bipin Kumar	5,296.00	
D - 506/507 Mr. G. Praveen	4,334.00	70,820.00
	1,551.00	70,020.00
E - 101 V. Dhana Lakshmi	4,162.00	
E - 104 Kalyan	7,475.00	
E - 107 Mr. Ramachander Rao	5.00	
E - 108 / 109 Mr. B.R. Sanjeev Reddy	3,995.00	
E - 112 Mr. Srinivas	2,775.00	
E - 115 Pullipaka Madhav	7,487.00	
E - 201 Mr. B.V.S. Sarma	3,579.00	., ., ., ., ., ., ., ., ., ., ., ., ., .
E - 202 Mr. T. Shiva Rupa Kumar	5,242.00	
E - 203 Suhasini	7,199.00	
E - 204 K. Anand Rao	7,911.72	
E - 207/208 Mr. Gopala Krishna	22.00	
E - 301 P. L. Krishna	6,509.00	
E - 306 Mr. Alok Kumar Sing	10.00	
E - 309 Mr. Shazed Lelhry	35,850.00	
E - 311 Ambarish Deshmukh	625.00	
E - 404 Madduri Kalyani	7,220.00	
E - 405 Mr. K.V.S.K. Shastry	5,324.00	
E - 502 Mr Sudhakar Babu	3,992.00	
E - 503 Vishal Reddy	7.00	
E - 504 S. Raj Kumar	100,364.00	
E - 505 Mr. V.V. Rama Krishna	387.00	
E - 513 Mr. Shiv Prasad	19.00	210,159.72
F - 206 Sunil Kumar	17.00	
Cantilation Flats:		1,320,000.00
C - 107 Sujatha	50,000.00	
C - 506 Vijay Agarwal	8,000.00	
D - 406 Adiseshamma	5,000.00	
D - 406 Vajravathamma	5,000.00	
E - 311 Mrs. Krishna Latha	216,625.00	
E - 509 Mrs.Savitha Anand	30,000.00	
F - 203 A. Ravi	200,000.00	514,625.00
	200,000.00	2,727,823.12
(AMP)		#9 / # / 30 # J-1 Z

FOR MODI VENTURES

Partner

MODI VENTURES		A.Y.2009-2010
SCHEDULE-E		
OUTSTANDING EXPENSES:	Was of the control of	
Audit Fees payable		29,682.00
Bonus payable		81,138.00
Salaries payable		160,206.00
TDS Payable		739,411.50
Professional Tax payable		1,400.00
Providend Fund payable		15,030.00
ESI Payable		3,793.00
Telephone Bills payable		1,228.00
Electricity Bills payable		6,056.00
Stipend payable		9,113.00
		1,047,057,50
SCHEDULE-F		1,077,037,30
SUNDRY CREDITORS:		
Creditors - Suppliers:		
Ch. Sai Babu	1,058.00	
H.M. Brothers	275.00	
Praful Sanitary	60,448.00	
Purnima Mosaic Tiles	1,872.00	
Radiant Systems	1,650.00	
Rohit Electricals	90.00	
Sai Teja Agencies		
United Security Services	50,150.00	
Viswajit Casting & Engg Works	9,772.00	
East Coast Hybrids	4,500.00	
P B Shah & Co.	2,100.00	
Srinivasulu M Transportation	572.00	
I.T. Park	3,498.00	
Tempest Advertising Pvt.Ltd.	2,100.00	
K.V.R Enterprises	10,527.00	
K. V. K. Litter prises	5,300.00	153,912.00
Creditors - Others:		
Jaya		
GMG Owners Association	300,000.00	
Sri Sai Builders	64,043.00	
The state of the s	1,260,376.00	
Modi Properties & Investments Pvt. Ltd.	112,010.00	1,736,429.00
Creditors - Contractors:		
T. Musthy on account		
T. Murthy on account	5,707.00	
Jyotiram on account	11,934.00	
Praveen Kumar P on account	4,988.00	
Sree Surya Interiors on account	10,675.00	
Gattaiah on account	8,769.00	
control of the contro		
- Company of the Comp		

For MODI VENTURES

Partner

MODI VENTURES		A.Y.2009-2010
A livelymone of Transportation		
Alivelumanga Transportation account Hanumanthu petty cash account	3,498.00	
Ramulu W.O.No.450	2,000.00	
Ramulu W.O.No.792	50,584.00	
	75,754.00	
Anand Water Proofing Works W.o.No.831	25,905.00	199,814.00
	· · · · · · · · · · · · · · · · · · ·	2,090,155.00
COMEDIALE		
SCHEDULE-G		
INSTALMENTS RECEIVABLE:		
Mr. Kamlesh Kumar & Mr. Vislesh Kumar	F-102	1,724,000.00
Mr.Malladi Sai Prasad	F-103	1,225,000.00
Mr.Solomon Sudhakar	F-108	225,000.00
Mr.Debarata Dey & Mrs.Susmita Dey	F-201	524,000.00
Mr.P.Balreddy	F-203	25,000.00
Mr.Navin Kumar Dubey	F-204	1,530,000.00
Mr.Simanchal Padhy	F-205	225,000.00
Mr.Sunil Kumar	F-206	1,225,000.00
Mr. Sai Sanjoy Saha	F-208	1,313,000.00
Mr.Raja Vijay Kumar	F-302	500,000.00
Mr.Sabhapathi	F-304	1,313,000.00
Mr.Vinayak Deshmukh	F-307	1,991,000.00
Mrs.M.Aruna Devi	F-403	1,724,000.00
Mr.D.Chandra Prakash Rao	F-405	1,724,000.00
Mrs.Jarugumilli Narahari Manjula	F-406	1,955,000.00
Mr.Gangadhar Raju	F-408	1,327,000.00
Mr.S.Dharmesh & Mrs.Smita	F-506	519,000.00
Mr.Arun Singh	F-508	1,345,000.00
Mr.Bharath Oddiraju & Mr.Sharath Oddiraju	G-201	25,000.00
Mr.Anand Mahanand	G-204	25,000.00
Mr.Anand Kumar	G-306	25,000.00
Mr.Prasanta Kumar Das	G-404	25,000.00
Mr.Anil Kumar Das	G-406	25,000.00
		20,539,000.00
<u>SCHEDULE-H</u>		
<u>CASH AT BANK:</u>		
S.B.I. M.G.Road, Sec'bad		7,926.30
SBH, Habsiguda	1	11,717.00
HDFC Bank, S.D. Road		649,634.39
Fixed Deposit SBH	200,000.00	
Accrued Interest but not due	15,751.00	215,751.00
•		885,028.69
SCHEDULE-J		
DEPOSITS:		
Cell Phone Deposits		500.00
Sri Sai Builders - Security Deposit	···	3,000,000.00
Telephone Deposits		2,500.00
		3,003,000.00
<u> </u>		2,003,000.00



FOR MODI VENTURES

Partner

MODI VENTURES	<u>A.</u> Y	Y.2009-2010
SCHEDULE-K		
LOANS & ADVANCES:		
Staff - Petty Cash		18,668.00
Loans- Contractors		1,500.00
Advances - Suppliers		832,776.00
Advances - Contractors		874,524.50
taff -Loans		232,193.00
dvance - Suppliers against Work Orders		46,183.00
dvances - Others		54,369.08
		2,060,213.58
CHEDULE-L		
UNDRY DEBOTRS:		
ustomers:		
- 103 Mr. Debarbath Dey	8,529.00	
a - 313 Mrs. Sushila Baid	1,533.00	
a - 314 Mrs. Rashmi Binaykia	1,533.00	
- 402 Mr. Jagdish Patel	594,435.00	
A - 403 Mrs. Sunitha Kothari	2,543.00	
A - 508 /509 Madhavi Shrivastava	19,815.00	628,388.00
	19,615.00	020,300.00
- 109 Mr. Madhusudhan Reddy	115,295.00	
3 - 304 Mrs. Jaya	154,495.00	
3 - 403 Mr. Jagdish Patel	463,652.00	
3 - 404 Mrs. Rekha Patel	344,922.00	
3 - 405 Mrs. Hansa Patel	345,052.00	
- 503 Mrs. Sonal Patel	99,036.00	1,522,452.00
	22,030.00	1,322,432.00
C - 102/103 Mr. Y. Suresh Kumar	50,239.00	
C - 108/109 Mr. A. Samba Siva Rao	55,725.00	
C - 502 Mr. Varun K. Sinha	1,987.00	
- 503 Mr. Varun K. Sinha	1,503.00	109,454.00
	1,505.00	107,737.00
0 - 202 Ms. Yoga Jyothi Ganesh	65,019.00	
O - 302 Mr. Jeetendra Agarwal	886.00	A
) - 308 Mrs. Neeraja Singhania	886.00	
) - 406 Mr. Yadlapati Venkateswar Rao	3,300.00	
) - 503 Mrs. Ashwini	111,879.00	
- 505 Mr. Mohammad Z	32,442.00	214,412.00
- 103 Mr. Shiv Shanker Kota	38,392.00	
2-213 Mr. Uday Mohan Kapoor	238.00	
E - 305 K. Nageshwar Rao	5,900.00	
- 314/315 Mr. Ravi Chawla	400,391.00	
	,5,71.00	444,921.00
F - 102 Kamlesh & Vislesh	1,499,000.00	
- 201 Debarath Dey	99,000.00	

For MODI VENTURES

Partner

MODI VENTURES	-	A.Y.2009-2010
F - 208 Sanjay Saha	1,188,000.00	
F - 304 Sabhapathi	1,188,000.00	
F - 307 Vinayak Deshmukh	1,766,000.00	
F - 403 Aruna Devi	1,499,000.00	
F - 405 Chandra Prakash	1,499,000.00	
F - 406 Jarugumilli Narahari	1,200,000.00	
F - 506 Dharmesh & Smita	294,000.00	
F - 508 Arun Singh	1,160,000.00	
F - 302 Raju Suman	375,000.00	
F - 408 Gangadhar Raju	1,302,000.00	
F - 108 Mr. Solomon Sudhakar	200,000.00	14,674,000.00
Others:		
Sri Sai Builders - Registration account	81,765.00	
Sri Sai Builders - Construction receipts	34,138.00	
Sri Sai Builders - Customers Refund account	8,050.00	123,953.00
· · · · · · · · · · · · · · · · · · ·		17,717,580.00
<u>SCHEDULE-M</u>		
INVENTORIES		
Inventories - Land (At cost)		21,105,100.00
Work in progress		7,786,659.00
		28,891,759.00



For MODI VENTURES

Partner

Z	Name of the Asset	Onening	Purchased	Fixed Assets Purchased		Rate of	Amount of	W.D.V. as on
		Balance 01-04-2008	<u>before</u> 30/09/2008		Total	Depreciatio n	Depreciation	31-03-2009
	Camera	3,193.00	•	•	3,193.00	15%	479.00	2,714.00
2 (Cellular Phones	2,862.80	1		2,862.80	15%	429.00	2,433.80
)	Computers	69,910.00	•	120,212.00	190,122.00	60%/30%	78,010.00	112,112.00
	Cooler	3,441.65	r		3,441.65	15%	516.00	2,925.65
I	Furniture & Fixture	29,260.00	1		29,260.00	10%	2,926.00	26,334.00
6 F	Printer	6,134.00	5,900.00		12,034.00	%09	7,220.00	4,814.00
٦	UPS	4,752.00	5,100.00		9,852.00	%09	5,911.00	3,941.00
<u></u>	Fax	4,625.00	ı	•	4,625.00	%51	694.00	3,931.00
		124,178.45	11,000.00	120,212.00	255,390.45		96,185.00	159,205.45

For MODI VERTOR



MODI VENTURES ASSESSMENT YEAR :: 2009-2010.

SCHEDULE "N": 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) 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.

d) Fixed Assets:

Fixed Assets are stated at cost of acquisitions less depreciation.

e) 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.

- f) Inventories:
- i) Land is stated at Cost.
- ii) Work in progress is stated at Cost. The Profit declared year to year on estimated basis till the payment is over is added to work in progress.
- 2. The Firm has entered into a Joint Development Agreement dated 20-10-05 with the Co Owners of the Land M/s. Sri Sai Builders. The total land area is admeasuring Ac.4.00 gts. Out of which Ac2.23.85 gts is owned by the assessee firm and the balance Ac 01.16.15 gts is owned by M/s. Sri Sai Builders. Under the above Joint Development Agreement the firm and M/s. Sri Sai Builders have reached into an understanding to build housing project on the entire land which in named as "Gulmohar Gardens".



For MOD VENEURAS
Partner.

- 3. The sanction for housing project has been obtained from a local authority, Kapra Municipality vide their letter No.BA/G2/150/2005-06 dated 29-09-2005.
- 4. Under the above referred Joint Development Agreement the specific share (i.e. number of flats and Area) of each party in the project have been identified.
- 5. The said M/s. Sri Sai Builders have entered into a construction contract with the firm for construction of their share of flats. The said construction is integrated and merged with the entire Housing project. During the year the firm has received a sum of Rs.80.32 Lakhs towards construction receipts.
- 6. The Profit arising out of the housing project is eligible for deduction u/s. 80 IB (10) of I. T. Act of 1961. The project is required to be completed by 31-03-2010 (i.e. within 4 years from the end of financial year in which 1st sanction is made).
- 7. Salient features of the project are as under:

	Share owned by Modi venture	Share owned by Sri Sai Builders
Land Area	Sq.Yd.12566	S1.Yd.6794
Land Area in Acres	2-23.85 Gts.	1-16.15 Gts
No of Flats	253 Nos	97 Nos
Area of each Unit (Built up Area)	485sft to 1350 sft.	485 sft to 1300 sft.
Sanction obtained on	29-09-2005	29-09-2005.

- 8. During the year the company has continued its work of developing and building above housing project the profits of which are eligible for deduction U/s.80IB (10).
- 9. The project has five Blocks Namely A,B,C,D & E. During the year Constructions of Blocks D & E are completed and the flats are delivered and / or are ready for delivery to the customers. In accordance with the account policy adopted the sale revenue for these D & E Blocks are credited to Construction account.
- 10. The work for the for Phase II Blocks F & G are under progress. During the year installments of Rs.2,05,39,000/- towards sale of Flats for in Block F & G received on the basis of agreements/understanding. Further an amount of Rs.8032500/- is received M/s. Sri Sai Builders for construction of their share of Flats for D & E Blocks which is embedded and forms integral part of the entire Housing Project.
- 11. In accordance with accounting policy adopted with regard to revenue recognition an estimated gross profit of Rs.20,53,900/- at the rate of 10% on installments of Rs.2,05,39,000/- received/receivable for flats in Blocks F & G during the year is credited to Construction account and debited to Work in progress account.
- 12. In accordance with the accounting policy adopted till the project is completed the installments for the year for flats aggregating to Rs.2,05,39,000/- and construction receipts for Rs.34,138/- is carried forward as Current Assets. Likewise land cost, expenditure on construction, estimated profits declared aggregating to Rs.2,88,91,759/- is carried forward as Inventories.

Partner

- 13. Expenses not supported by external evidences as taken as certified and authenticated by the management.
- 14. Balances standing to debit/credit to various accounts are subject to confirmation.

Accountant

(Ajay Mehta)

Chartered Accountant

Place: Secunderabad Date: 29-09-2009.

For Modi Ventures,

(Partner)

Place: Secunderabad Date: 29-09-2009.

MODI VENTURES			A.Y. 2009-10
	PARTNERS CAPITA	I ACCOUNTS	
· · · · · · · · · · · · · · · · · · ·	M/S, MODI HOUSIN		
To Balance b/fd. (01-04-2008)	8,782,800.85	By Amount received during the year	16,289,300.00
To Amount paid during the year	25,120,804.00	By Share of Profit during the year	6,383,633.95
		By Balance c/fd. (31-03-2009)	11,230,670.90
	33,903,604.85		33,903,604.85
			33,703,004.03
	ASHISH M	IODI	
o Amounts paid during the year	9,050,960.00	By Balance b/fd (01-04-2008)	3,482,055.08
To Balance c/fd (31-03-2009)	3,227,558.39	By Amount received during the year	5,250,000.00
		By Share of Profit during the year	3,546,463.31
			3,5 10, 105.5
	12,278,518.39		10.050.510.30
	12,278,318.39		12,278,518.39
	NIRAV M	ODI	
	MINAVIII	<u> </u>	
Γο Amount paid during the year	18,911,962.00	By Balance b/fd. (01-04-2008)	12,090,256.07
To Balance c/fd (31-03-2009)	974,757.38	By Cheques received during the year	4,250,000.00
		By Share of Profit during the year	3,546,463.31
	19,886,719.38		19,886,719.38
	GAURANG I	MODY	
	GAUKANG	MODI	
To Amount paid during the year	1,500,000.00	By Balance b/fd. (01-04-2008)	876,411.02
To Balance c/fd. (31-03-2009)		By Share of Profit during the year	709,292.66
	1,585,703.68		1,585,703.68
JAY Me			
A STATE OF THE STA		for M	ODI VENTURES,
Charrened 🛪		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ML.
Accountant "			
- N.S			PARTNER.

MODI VENTURES		A.Y.2009-2010	
Details of In	terest		
Interest on OD		114,037.45	
Jagannath Sitaram Baldev Huf		117,801.00	
Ajay Mehta Huf		11,556.00	
Anita Mehta		8,006.00	
Ankit Mehta		6,732.00	
Kumkum Mehta		20,195.00	
Neha Mehta		1,282.00	
Sarla Mehta		9,616.00	
Vishal Mehta		9,616.00	
Green Wood Estates		12,328.00	
Modi & Modi Constructions		229,808.00	
Modi Builders & Relators Pvt. Ltd.		2,466.00	
India Bulls Financial Services Ltd.		3,209,499.78	
Interest on TDS		935.00	
		3,753,878.23	
Less: Interest received on FDR	224,464.34		
Interest from Customers	594,064.00	818,528.34	
		2,935,349.89	



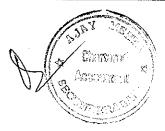
For MODIVENTURES

Partner

MODI VENTURES	<u>A.Y.2009-2010</u>
Staff Petty Cash Accounts Pahni Kumar	500.00
Ramesh A	500.00 13,318.00
Selva Kumar	800.00
Prabhakar P	200.00
Ramulu	3,500.00
Rajkumar P.E.	350.00
Tojtaniai i .E.	18,668.00
<u>Loans - Contractors</u>	
,	
Srinu	1,500.00
	1,500.00
Advances - Suppliers	
Dadhiba Tanashanan Dad 14d	744 400 00
Radhika Transformer Pvt. Ltd.	744,160.00
Varna Media Vikas Power Projects	21,399.00
Bhavana House Keeping	38,550.00 28,667.00
Dilavaria House Recping	832,776.00
Ad	002,170.00
Advances - Contractors	
Babu Rao on account	27,063.50
Hanumanthu B on account	314,825.00
Kamal Singh on account	50,000.00
Kishan Raj on account	304.00
Mannem on account	134,638.50
Murali on account	183,023.00
Ramulu on account	48,406.00
Venkateshwarlu on account	2,140.00
Venkateshwarlu Material account	22,950.00
A.B. Maintenance Co.	15,000.00
Sambasiva Rao on account	10,571.00
Venkatesham on account	13,520.00
Ram Mohan Reddy on account	20,000.00
Murali Material account	32,083.50
	874,524.50
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(2), (2)	
Chancomo V	
ASSOCIATION A	
Man and a second	
NO STUBBLY	
The state of the s	

For MODI VENTURES Partner

MODI VENTURES	A.Y.2009-2010
Staff - Loans	<u> </u>
<u>Gan agang</u>	
Dayal	36,387.00
Keerti M	428.00
Rambabu J	18,200.00
Ramakrishna M	828.00
Ramesh A	111,538.00
Ravi Chandra G	788.00
Selva Kumar K	16,418.00
Sravan Kumar	6,547.00
Tanveer Khan	8,125.00
Venkateswara Rao Ch.	200.00
Raj Kumar N	4,999.00
Prabhakar Reddy K	861.00
Sirish Kumar K	18,938.00
Prabhakar P	6,286.00
Karunakar Reddy D	1,650.00
	232,193.00
Advances - Suppliers against Work	
	Orders
Ramulu W.O.No.281	Orders 793.00
Ramulu W.O.No.281 Ramulu W.O.No.283	Orders 793.00 1,332.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450	793.00 1,332.00 2,096.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450 Ramulu W.O.No.959	793.00 1,332.00 2,096.00 9,882.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450 Ramulu W.O.No.959 Jyoti Ram Material	793.00 1,332.00 2,096.00 9,882.00 15,230.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450 Ramulu W.O.No.959 Jyoti Ram Material Anand Water Proofing Works - W.O.No.709	793.00 1,332.00 2,096.00 9,882.00 15,230.00 309.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450 Ramulu W.O.No.959 Jyoti Ram Material	793.00 1,332.00 2,096.00 9,882.00 15,230.00 309.00 16,541.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450 Ramulu W.O.No.959 Jyoti Ram Material Anand Water Proofing Works - W.O.No.709	793.00 1,332.00 2,096.00 9,882.00 15,230.00 309.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450 Ramulu W.O.No.959 Jyoti Ram Material Anand Water Proofing Works - W.O.No.709	793.00 1,332.00 2,096.00 9,882.00 15,230.00 309.00 16,541.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450 Ramulu W.O.No.959 Jyoti Ram Material Anand Water Proofing Works - W.O.No.709 Aluminium Syndicate - W.O.No.1020	793.00 1,332.00 2,096.00 9,882.00 15,230.00 309.00 16,541.00 46,183.00
Ramulu W.O.No.281 Ramulu W.O.No.283 Ramulu W.O.No.450 Ramulu W.O.No.959 Jyoti Ram Material Anand Water Proofing Works - W.O.No.709 Aluminium Syndicate - W.O.No.1020	793.00 1,332.00 2,096.00 9,882.00 15,230.00 309.00 16,541.00



For MONVENTURES

Partner

MODI VENTURES		A.Y.2009-2010
Details of Work	in progress	
Opening Balance as on 01.04.2008		36,032,795.85
Add: Construction Expenditure during the year		30,032,793.83
Building Materials	22,545,747.00	
Other Expenses	3,845,272.00	
Labour Allowances	18,412,668.00	/
Job Work Charges	1,035,108.00	
Hire Charges	1,503,788.00	
	47,342,583.00	
Less: Extra Spects	2,022,348.00	45,320,235.00
		81,353,030.85
		81,353,030.85

FOR MODI VENTURES

Partner

MODI VENTURES		A.Y.2009-2010
Details of Work in p	rogress - II	
Opening Balance as on 01.04.2008		28,750.00
Add: Construction Expenditure during the year		* * * * * * * * * * * * * * * * * * *
Hardware Material	516.00	
Hire Charges - Ramakrishna Reddy	4,875.00	
Hire Charges - Raghu	5,100.00	
Building permission / Development Expenses	5,500,205.00	
Consultancy Charges	168,540.00	
Building Insurance	12,123.00	
Processing Charges	12,650.00	
	5,704,009.00	
Add: Estimated Profit on Instalments receivable		
@ 20% on Rs.2,05,39,000/-	2,053,900.00	7,757,909.00
		7,786,659.00

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For MODI MENTUR

Partneř

MODI VENTURES	A.Y.2009-2010
BUILDING MATERIALS	
BOILDING MATERIALS	
Bricks / Stones / Solid Blocks	330,856.00
Chips & Stone Dust	238,431.00
Cement / RMC	1,247,155.00
Chemicals	713,221.00
Consumables	540.00
Doors / Windows / Aluminium Windows & Panels	743,069.00
Electrical Goods / Cables	2,277,729.00
Hardware Material	577,343.00
Granite / Bended Stones	141,414.00
Marbles	2,099,056.00
Metal	
Paints	12,431.00
Pipes	2,508,896.00
Plumbing & Sanitary Materials	14,768.00
Plywood / Glass	2,414,879.00
RCC Rings / Cement Rings	113,974.00
Sand	9,750.00
	479,594.00
Sports Equipment	39,550.00
Red Mud	12,200.00
Steel	196,987.00
Sundry Purchases	173,107.00
Tiles	1,351,822.00
Tools / Batteries	28,121.00
Equipment	522,576.00
Lift	2,519,059.00
Transformers	651,000.00
Aluminium Sliding Windows	3,117,549.00
Borewell	5,675.00
Morrum	4,995.00
	22,545,747.00
,	
OTHER EXPENSES	:
Electricity Charges paid	202.045.00
Miscellneaous Expenses - Site	292,865.00
Electricity Connection charges	29,772.00
Transportation / Hamali	601,665.00
Petrol / Diesel / Waste Oil	922,091.00
Labour Welfare	64,854.00
the resemble of the first term	149,374.00
Repairs & Maintenance	27,523.00
House Keeping Charges	161,913.00
Security Charges	298,980.00
Designing Charges	1,600.00
Gardening Material	57,960.00
Consultancy Charges	117,360.00
Salaries - Construction Division	1,078,065.00
Bonus - Construction Division	41,250.00
THY STATE	3,845,272.00

For MODI VENTURES

Partna

MODI VENTURES	A.Y.2009-2010
LABOUR ALLOWANCES	
Labour Charges	8,408,318.00
Consumables Allowance	4,322,905.00
Allowance for Equipment	5,681,445.00
	18,412,668.00
JOB WORK CHARGES	
Tab Was I. No.	
Job Work - Nagaraju	11,100.00
Job Work - Balaiah	1,200.00
Job Work - P. Satish	25,075.00
Job Work - Mannem	936,123.00
Job Work - Dinesh Kumar Soni	4,540.00
Job Work - Venu	1,500.00
Job Work - Bharat Patel	3,000.00
Job Work - Krishna	31,335.00
Job Work - Kishan Raj	410.00
Job Work - Kotesh	2,800.00
Job Work - Denanath	1,425.00
Job Work - Hanumanthu	9,700.00
Job Work - Singamma	1,810.00
Job Work - Shafiq	5,090.00
	1,035,108.00
HIRE CHARGES	
Hire Charges - KI. Manoj Kumar	138,127.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu	138,127.00 5,417.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi	
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri	5,417.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu	5,417.00 2,560.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah	5,417.00 2,560.00 10,618.00 21,600.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip S.K. Kismath	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip S.K. Kismath Hire Charges for Equip Hanumanthu	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00 1,040.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip S.K. Kismath Hire Charges for Equip Hanumanthu Hire Charges for Equip Praveen	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00 1,040.00 42,974.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip S.K. Kismath Hire Charges for Equip Hanumanthu Hire Charges for Equip Praveen Hire Charges for Equip Praveen	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00 1,040.00 42,974.00 24,460.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges - Srinivas Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip S.K. Kismath Hire Charges for Equip Hanumanthu Hire Charges for Equip Praveen Hire Charges for Equip Ohattaiah Hire Charges - Mallikarjun	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00 1,040.00 42,974.00 24,460.00 18,689.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip S.K. Kismath Hire Charges for Equip Hanumanthu Hire Charges for Equip Praveen Hire Charges for Equip Ghattaiah Hire Charges - Mallikarjun Hire Charges for Equip Nagaraju	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00 1,040.00 42,974.00 24,460.00 18,689.00 3,475.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip Mahaboob Hire Charges for Equip Hanumanthu Hire Charges for Equip Praveen Hire Charges for Equip Ghattaiah Hire Charges - Mallikarjun Hire Charges for Equip Nagaraju Hire Charges for Equip C. Krishna	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00 1,040.00 42,974.00 24,460.00 18,689.00 3,475.00 12,995.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip Mahaboob Hire Charges for Equip Hanumanthu Hire Charges for Equip Praveen Hire Charges for Equip Ghattaiah Hire Charges - Mallikarjun Hire Charges for Equip Nagaraju Hire Charges for Equip C. Krishna Hire Charges - Uttaiah	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00 1,040.00 42,974.00 24,460.00 18,689.00 3,475.00 12,995.00 11,700.00
Hire Charges - KI. Manoj Kumar Hire Charges for Equipment - Ramulu Hire Charges - Bikshapathi Hire Charges - Yadagiri Hire Charges - P. Srinu Hire Charges for Equip Ballaiah Hire Charges for Equip Dayal Hire Charges for Equip Tanveer Hire Charges for Equip P. Mallesh Hire Charges for Equip Bharat Patel Hire Charges for Equip Singamma Hire Charges for Equip T. Murthy Hire Charges for Equip Mahaboob Hire Charges for Equip S.K. Kismath Hire Charges for Equip Hanumanthu Hire Charges for Equip Praveen Hire Charges for Equip Ghattaiah Hire Charges for Equip Nagaraju Hire Charges for Equip Nagaraju Hire Charges for Equip C. Krishna Hire Charges - Uttajah	5,417.00 2,560.00 10,618.00 21,600.00 2,400.00 11,094.00 448,439.00 324,725.00 19,860.00 2,720.00 92,160.00 102,932.00 1,040.00 42,974.00 24,460.00 18,689.00 3,475.00 12,995.00 11,700.00 5,400.00

ForMODI VENTURES

Partner

		Constructi		Estimated	
	Land Area		Sales	construction	
	(Sft)	Taken	consideration	Cost	Gross Profit
Modi Ventures					
D Block	21150	849.42	31660500	17965233	13,695,267.00
E Block	47850	849.42	64800000	40644747	24,155,253.00
	69000	ī	96460500	58609980	37,850,520.00
·		=			
Sri Sai Builders	•				
D Block	7925	849.42	2377500	6731653.5	(4,354,153.50)
E Block	18850	849.42	5655000	16011567	(10,356,567.00)
	26775	5	8032500		(14,710,720.50)
		=			
Estimated Profit on In	nstalments re	eceivable Fo	r F Block		2,053,900.00
					25,193,699.50
	Land Area	Cost	Total Cost of La	nd	
Less: Land Cost	Luliu / II ou	0030	10tal 000t 01 Ea	iid	
D Block	1301	56°	1 729861	1	
E Block	2943	3 56°	1 1651023	3	2,383,496.00
	4244	Ī		_	,
		=		Gross Profit	22,810,203.50
					22,810,373.09
					169.59
					100.00

for Modi Ventures

Partner

Modi Ventures

Block	MV Sft	SB Sft.	Total SFt
D	21,150.00	7,925.00	29,075.00
E	47,850.00	18,850.00	66,700.00
	69,000.00	26,775.00	95,775.00
Block D E	MV Sq.Yards 1,301.00 2,943.00 4,244.00	-	

Land Amount Rs.2383496.06 Land cost per Sq.ft.

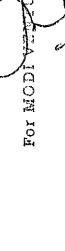
561.62

Constructions Expenses Cosntruction sft Construction cost per sft 81,353,030.00 95,775.00 849.42

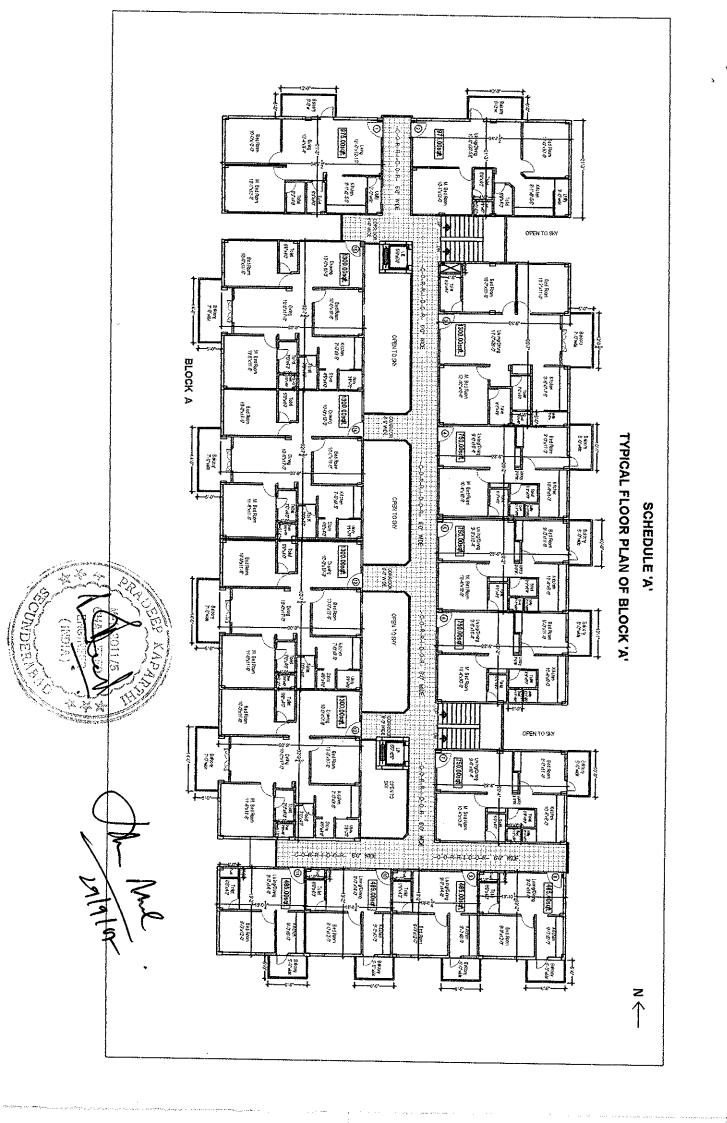
MODI VENTORES

Partnef

SCHED ULE-1 Name of the Asset Purchased Purchased Purchased Rate of Balance Amount of Depreciation W.D.V. as of Depreciation 1 Camera 3,193.00 - - 3,193.00 - - 3,193.00 2,714.0 2 Cellular Phones 2,862.80 - - 2,862.80 15% 479.00 2,714.0 3 Computers 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 1,2112.0 4 Cooler 3,441.65 - 29,260.00 - 3,441.65 15% 78,010.00 2,925.6 5 Furniture & Fixture 29,260.00 - 12,034.00 60% 7,220.00 4,814.0 6 Printer 6,134.00 5,100.00 - 12,034.00 60% 5,910.00 3,941.00 7 UPS 4,752.00 5,100.00 - 9,852.00 69% 5,911.00 3,931.00 8 Fax 4,625.00	SCHEDULE-1 Fixed Assets Fixed Assets Purchased Purchased Rate of affer Amount of Depreciation 01-04-2008 30/09/2008 30/09/2008 Total Depreciation 3,193.00 - - 3,193.00 15% 479.00 2,862.80 - - 2,862.80 15% 429.00 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 3,441.65 - - 2,862.80 15% 429.00 6,134.00 - 120,212.00 190,122.00 60%/30% 78,010.00 4,752.00 - - 29,260.00 10% 2,926.00 4,752.00 - - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 5,910.00 - - 4,625.00 124,178.45 11,000.00 120,212.00 255,390.45 156,185.00	SCHED ULE - I Fixed Assets Fixed Assets Opening Purchased before after 3,193.00 Purchased before 3,193.00 Total n after 3,193.00 Amount of Appreciation after 3,193.00 Amount of Appreciation after 3,193.00 Appreciation after 4,29.00 Appreciation after 4,29.00<				7.0					200000000000000000000000000000000000000
Opening Purchased Assets Rate of Balance before 3,193.00 Purchased before 3,009/2008 Purchased Assets Purchased Balance before 3,193.00 Amount of Depreciation Depreciation Depreciation 1,193.00 Amount of Appreciation Depreciation 1,193.00 Amount of Appreciation 1,	Opening Purchased before before 3,193.00 Purchased before 3,193.00 Purchased before 3,193.00 Purchased before 3,193.00 Purchased before 3,193.00 Amount of Depreciation before 1,190.00 01-04-2008 30/09/2008 30/09/2008 Total n Depreciation before 1,190.00 3,193.00 - - - 3,193.00 15% 479.00 2,862.80 - - 2,862.80 15% 429.00 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 3,441.65 - - 3,441.65 15% 516.00 6,134.00 5,900.00 - 29,260.00 10% 2,926.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00	Opening Purchased Assets Rate of Balance after Purchased Defore after Purchased Defore after Depreciation				8(HEDULE				
Opening Purchased Purchased Purchased Purchased Amount of Amount of Amount of Depreciation Balance before after Depreciation Depreciation 01-04-2008 30/09/2008 30/09/2008 Total n 3,193.00 - - 3,193.00 15% 479.00 2,862.80 - - 2,862.80 15% 479.00 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 3,441.65 - - 3,441.65 15% 516.00 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 4,522.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00	Opening Purchased Purchased Purchased Purchased Amount of Amount of Amount of Amount of Depreciation Balance before after Depreciation Depreciation 01-04-2008 30/09/2008 30/09/2008 Total n 3,193.00 - - 3,193.00 15% 479.00 2,862.80 - - 2,862.80 15% 479.00 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 3,441.65 - - 3,441.65 15% 516.00 6,134.00 - - 29,260.00 10% 2,926.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00	Opening Purchased Purchased Purchased Amount of Amount of Amount of Depreciation Balance before after Depreciation Depreciation 01-04-2008 30/09/2008 30/09/2008 Total n 3,193.00 - - 3,193.00 15% 479.00 2,862.80 - - 2,862.80 15% 479.00 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 3,441.65 - - 3,441.65 15% 516.00 6,134.00 - - 29,260.00 10% 2,926.00 6,134.00 - - 29,260.00 7,220.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00					rixed Assets				
Balance Defore after Depreciation Depreciation 31-04-2008 30/09/2008 Total n Depreciation 31-04-2008 30/09/2008 Total n 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 31-05-00 3	Balance before after Depreciation Depreciation 31-04-2008 30/09/2008 30/09/2008 Total n Depreciation 31-04-2008 30/09/2008 30/09/2008 Total n A79.00 15% 479.00 11 A79.00 A79.00 </th <th>Balance before after Depreciation Depreciation 31-04-2008 a 3,193.00 - - 3,193.00 15% 479.00 a 3,193.00 - - 3,193.00 15% 479.00 a Phones 2,862.80 - - 2,862.80 15% 429.00 ters 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 11 re & Fixture 29,260.00 - - 29,260.00 10% 2,926.00 2 e,134.00 5,100.00 - 12,034.00 60% 5,911.00 2 d,525.00 - - 4,625.00 5,100.00 - 4,625.00 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15</th> <th></th> <th>Name of the Asset</th> <th>Opening</th> <th>Purchased</th> <th>Purchased</th> <th></th> <th>Rate of</th> <th>Amount of</th> <th>W.D.V. as on</th>	Balance before after Depreciation Depreciation 31-04-2008 a 3,193.00 - - 3,193.00 15% 479.00 a 3,193.00 - - 3,193.00 15% 479.00 a Phones 2,862.80 - - 2,862.80 15% 429.00 ters 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 11 re & Fixture 29,260.00 - - 29,260.00 10% 2,926.00 2 e,134.00 5,100.00 - 12,034.00 60% 5,911.00 2 d,525.00 - - 4,625.00 5,100.00 - 4,625.00 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15		Name of the Asset	Opening	Purchased	Purchased		Rate of	Amount of	W.D.V. as on
a 3,193.00 30/09/2008 30/09/2008 Total n a 3,193.00 - 3,193.00 15% 479.00 r Phones 2,862.80 - - 2,862.80 15% 429.00 ters 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 11 re & Fixture 29,260.00 - 29,260.00 10% 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00 2,926.00	a 31,042,008 30/09/2008 Total in a 3,193.00 - - 3,193.00 15% 479.00 r Phones 2,862.80 - - 2,862.80 15% 429.00 ters 69,910.00 - 120,212.00 60%/30% 78,010.00 11 re & Fixture 29,260.00 - 29,260.00 10% 2,926.00 2 fe,134.00 - - 29,260.00 - 12,034.00 60% 7,220.00 fe,134.00 5,100.00 - 12,034.00 60% 7,220.00 7,220.00 d,625.00 - 4,752.00 5,100.00 - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	a 3,193.00 30/09/2008 Total n a 3,193.00 - - 3,193.00 15% 479.00 r Phones 2,862.80 - - 2,862.80 15% 429.00 ters 69,910.00 - 120,212.00 190,122.00 60%/30% 78,010.00 11 re & Fixture 29,260.00 - 29,260.00 10% 2,926.00 2 fe,134.00 5,900.00 - 12,034.00 60% 7,220.00 2 d,752.00 5,100.00 - 4,625.00 15% 5,911.00 2,911.00 d,625.00 - - 4,625.00 15% 5,911.00 2,911.00 d,625.00 - - - 4,625.00 15% 5,911.00 d,625.00 - - - 4,625.00 15% 5,911.00		-	Balance	before	after		Depreciatio	Depreciation	31-03-2009
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re & Fixture 29,260.00 29,260.00 10% 2,926.00 2 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - 4,625.00 15% 694.00 154,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	re & Fixture 29,260.00 3,441.65 15% 516.00 25.00 20.00 10% 2,926.00 2 29,260.00 10% 2,926.00 2 29,260.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2 2,926.00 2	3,441.65 - 3,441.65 15% 516.00 re & Fixture 29,260.00 - 29,260.00 10% 2,926.00 2 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 7,220.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	m	Computers	69,910.00	1	120,212.00	190,122.00	%08/%09	78,010.00	112,112.00
re & Fixture 29,260.00 - - 29,260.00 10% 2,926.00 2 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 7,220.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	re & Fixture 29,260.00 - - 29,260.00 10% 2,926.00 2 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	re & Fixture 29,260.00 29,260.00 10% 2,926.00 2 6,134.00 5,900.00 - 12,034.00 60% 7,220.00 7,220.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.00 6,875.	4	Cooler	3,441.65	•	•	3,441.65	15%	516.00	2,925.65
6,134.00 5,900.00 - 12,034.00 60% 7,220.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	6,134.00 5,900.00 - 12,034.00 60% 7,220.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	6,134.00 5,900.00 - 12,034.00 60% 7,220.00 4,752.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	5	Furniture & Fixture	29,260.00	1	•	29,260.00	%01	2,926.00	26,334.00
5 4,722.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	5 4,722.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	5 4,722.00 5,100.00 - 9,852.00 60% 5,911.00 4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	9	Printer	6,134.00	5,900.00	1	12,034.00	%09	7,220.00	4,814.00
4,625.00 - - 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	4,625.00 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	4,625.00 4,625.00 15% 694.00 124,178.45 11,000.00 120,212.00 255,390.45 96,185.00 15	-	UPS	4,752.00	5,100.00	•	9,852.00	%09	5,911.00	3,941.00
11,000.00 120,212.00 255,390.45 96,185.00	11,000.00 120,212.00 255,390.45 96,185.00	11,000.00 120,212.00 255,390.45 96,185.00	∞	Fax	4,625.00	1		4,625.00	15%	694.00	3,931.00
					124,178.45	11,000.00	120,212.00	255,390.45		96,185.00	159,205.45



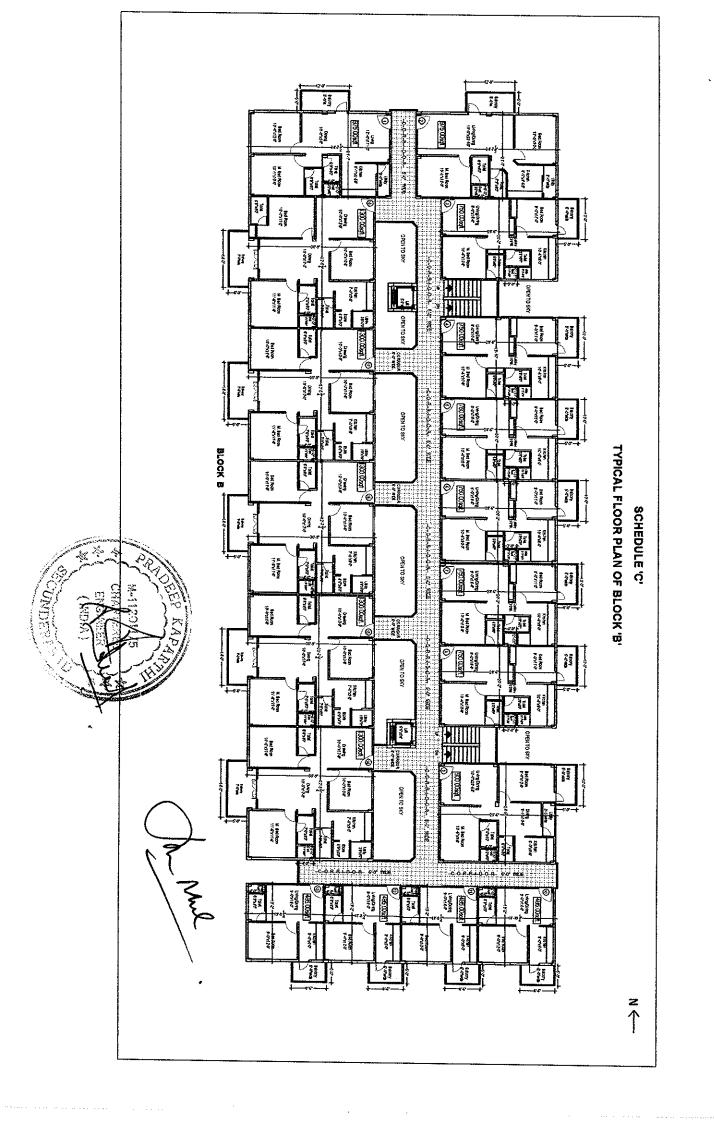




15	14	13	12	1	10	ဖ	&	7	6	ر ت	4	ω	2		S No.	➤	Block:	Owned &	Sy no. 93-	Gulmohar Gardens	Area State
15	14	13	12	=	70	9	00	7	6	ហ	4	ω	2		Flat No.	В	Α	develped b	95 Mallapt	Gardens	Area Statement - Typical floor
3-B.R.	3-B.R.	3-B.R.	3-B.R.	1-B.R.	1-B.R	1-B.R.	1-B.R.	2-B.R.	2-B.R	2-B.R.	2-B.R.	3-B.R.	2-B.R	2-B.R.	Туре	C		y: M/s Moc	Sy no. 93-95 Mallapur, Hyderabad		pical floor
32.64	32.64	32.64	32.81	19.16	19.16	19.16	19.16	20.33	20.16	20.16	20.16	35.58	34.62	34.62	Flat length in ft	0		Owned & develped by: M/s Modi Ventures & M/s Srii Sai Builders	ad.		
30.75	30.75	30.75	30.75	19.02	18.68	18.68	18.85	28.50	28.50	28.50	28.50	28.50	21.25	21.25	Flat width in ft	m		& M/s Srii (
1,003.7	1,003.7	1,003.7	1,008.9	364.42	357.91	357.91	361.17	579.41	574.56	574.56	574.56	1,014.0	735.68	735.68	Falt Area in sft	F=D×E		Sai Builders			
14.00	14.00	14.00	14.00	8.50	8.50	8.50	8.50	10.00	10.08	10.00	10.08	12.00	12.00	12.00	Balcony length in ft	ရ					
5.00	5.00	5.00	5.00	5.00	5.00	5,00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	Balconywi dth in ft	I					
70.00	70.00	70.00	70.00	42.50	42.50	42.50	42.50	50.00	50.40	50,00	50.40	60.00	60.00	60.00	Balcony Area in sft	I=GXH					
4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	3.00	3.00	3.00	3.00	4.00	4.00	•	Duct length in ft	J					
3.00	3.00	3.00	3.00	2.00	2.00	2.00	2.00	0.91	0.91	0.91	0.91	3.00	3.00	-	Duct width in ft	~					
12.00	12.00	12.00	12.00	8.00	8.00	8.00	8.00	2.73	2.73	2.73	2.73	12.00	12.00	•	Duct Area in sft	L=JXK					
1 061 7	1,061.7	1.061.7	1,066.9	398.92	392.41	392.41	395.67	626.68	622.23	621.83	622.23	1,062.0	783.68	95	Built-up- area of flat in sft	M=F+I-L					
238 32	238.32	238.32	233.09	86.08	92.59	92.59	89.33	123.33	127.77	128.17	127.77	237.97	191.33	79	Common area of flat	N=O-M					
1 300 0	1,300.0	1,300.0	1,300.0	485.00	485.00	485.00	485.00	750.00	750.00	750.00	750.00	1,300.0	975.00	975	Super- built-up- area of flat in sft	0					



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18	17	ිත්	5	4	ယ်	12	; <u>-</u>	6	တ	.00	7	က		4	ω	N		S No.	⊅	CK:	vned & de	Sy no. 93-95 Mallapur,	Gulmohar Gardens	Area Statement - Typical floor
								1 0										Flat No.	œ	w	evelped t	5 Mallapo	ardens	nent - Ty
3-B.R.	3-B.R.	3-B.R.	3-B.R.	3-B.R.	1-B.R	1-B.R.	1-B.R.	1-B.R.	2-B.R.	2-8.R.	2-B.R.	2-B.R.	2-B.R.	2-B.R	2-8.R.	2-B.R.	2-B.R	Туре	O		y: M/s Moc	л, Hyderabad		pical floor
32.47	32.47	32.64	32.64	32.81	19.16	19.16	19.16	19.16	28.50	28.50	28.50	28.50	28.50	28.50	28.50	34.66	34.66	Flat length in ft	¹ 0		i Ventures)ad.		
30.75	30.75	30.75	30.75	30.75	19.02	18.68	18.68	18.87	24.41	20.16	20.16	20.16	20.00	19.83	20.16	21.08	21.08	Flat width in ft	m		& M/s Srii			
998.45	998.45	1,003.7	1,003.7	1,008.9	364.42	357.91	357.91	361.55	695.69	574.56	574.56	574.56	570.00	565,16	574 56	730.63	730.63	Falt Area in sft	F = D x E		Owned & develped by: Mis Modi Ventures & Mis Srii Sai Builders			
14.00	14.00	14.00	14.00	14.00	8.50	8.50	8.50	8.50	10.00	10.00	10.00	10.00	10.00	10.00	10.00	12.00	12.00	Balcony length in ft		,	•			
5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	Balconywi dth in ft	I		_		٠	
70.00	70.00	70.0	70.0	70.0	42.50	42.50	42.50	42.50	50.00	50.00	50.00	50.00	50.00	50.00	50.00	60.00	60.00	Balcony Area in sft	1 = G X H		:			

Built-up-778.63 615.83 615.83 615.83 615.83 615.83 615.83 615.83 615.83 615.83 615.83 615.83 733.69 392.41 392.41 392.41 1,066.9

Common 196.37 196.37 134.17 134.17 134.17 134.17 134.17 134.17 134.17 136.32 88.95 92.59 92.59 92.59 92.59 238.32 238.32 238.35

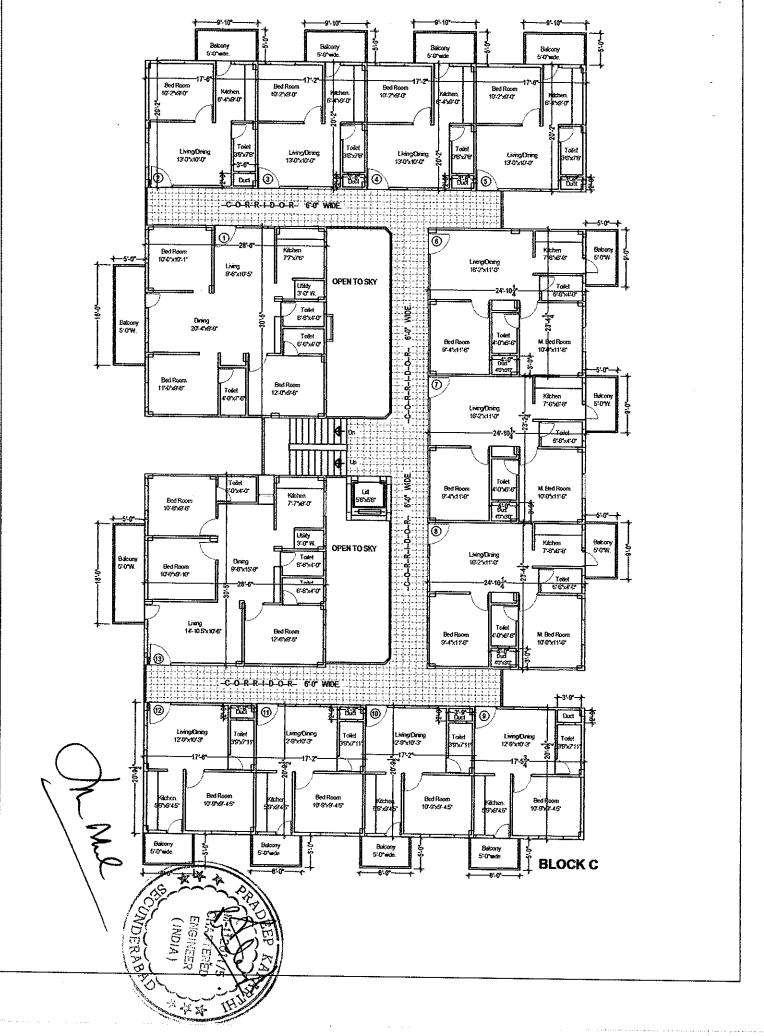
Super-975.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 =JXK M=F+I-L

0





TYPICAL FLOOR PLAN OF BLOCK 'C'



Sy no. 93-95 Mallar Owned & develped Block:	35 Mailapu evelped k	ur, Hyderaba yy: M/s Modi	yentures &	k M/s Srii	Sy no. 93-95 Mallapur, Hyderabad. Sy no. 93-95 Mallapur, Hyderabad. Owned & develped by: M/s Modi Ventures & M/s Srii Sai Builders. Block: C			
Þ	œ	ဂ	O	m	F II D X E	ഗ	I	- II G X
S No.	Flat No.	Туре	Flat length in ft	Flat width in ft	Falt Area in sft	Balcony length in ft	Balconywi dth in ft	Balcony Area in sft
>	_	3-BR	28.50	30.41	866.69	16.00	5.00	80.00
2	2	1-в.R.	17.50	20.16	352.80	9.83	5.00	49.15
ယ	ယ	1-B.R.	17.16	20.16	345.95	9.83	5.00	49.15
4	4	1-8R	17.16	20.16	345.95	9.83	5.00	49.15
<u></u> ဟ		1 B R	17.50	20.16	352.80	9.83	5.00	49.15
ග	_ග	2 -B.R.	24.83	23.33	579.28	9.00	5.00	45.00
7	7	2 b.R.	24.83	23.16	575.06	9.00	5.00	45.00
œ	∞	2 -B.R	24.83	23.33	579.28	9.00	5.00	45.00
ၑ	ဖ	-1 -B.73	20.75	17.41	361.26	8.00	5.00	40 00
10	10	1-B.R.	20.75	17.16	356.07	8.00	5.00	40.00
<u>→</u>		1 -B.R.	20.75	17.16	356.07	8,00	5.00	40.00
12	12	-1 :0 :70	20.75	17.50	363.13	8.00	5.00	40.00
သံ	1 3	3-b	28.50	30.41	866,69	16.00	5.00	80.00

length in ft

Duct width

Duct Area

= JXX M=F+1-L

N=O-M

0

3.50 3.50 3.50 3.50 3.50 4.00 4.00 4.00 4.00 3.75 3.75 3.75

7.00 7.00 7.00 7.00 7.00 12.00 12.00 12.00 7.50 7.50 7.50

Built-up-946.69 394.95 388.10 388.10 394.95 612.28 608.06 612.28 608.06 612.28 638.57 388.57

Common 203 32 90.05 96.90 96.90 97.24 137.72 97.24 98.38 89.38

Super-1,150 00 485.00 485.00 750.00 750.00 785.00 1,150.00 1,150.00 Area Statement - Typical floor

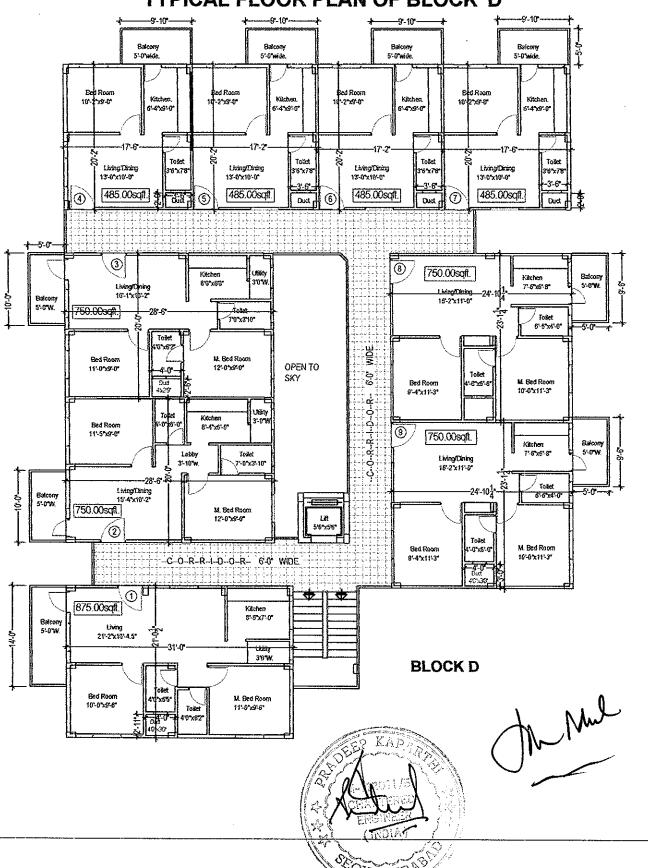




SCHEDULE 'G'

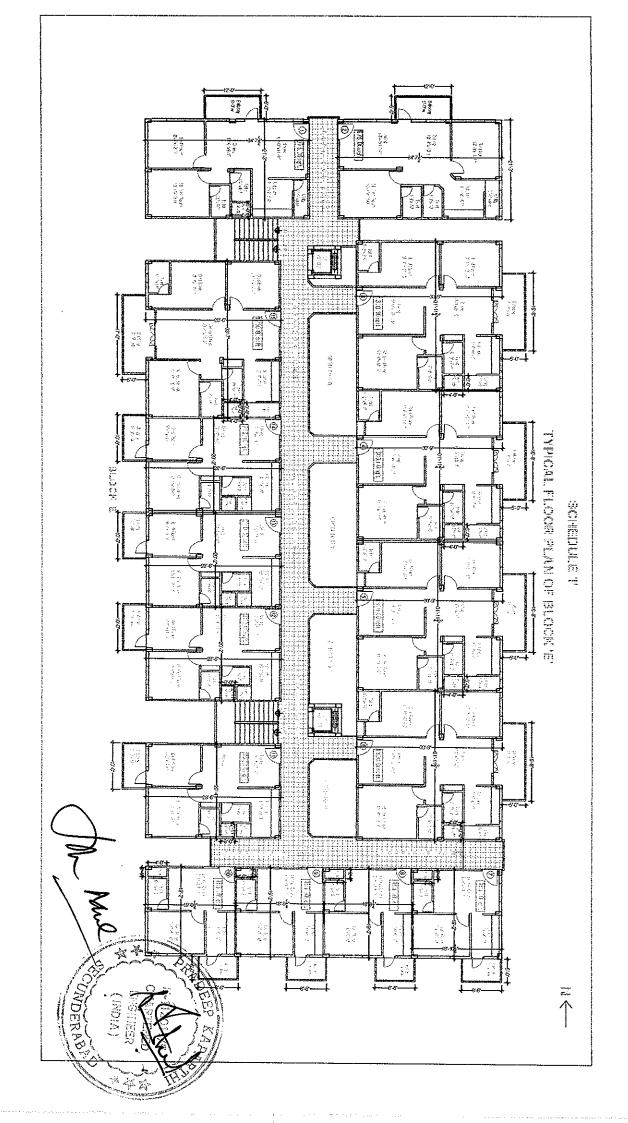
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9	8	7	. 0	, O	4	u	2		S No.	Þ	Block:	Owned &	Sy no. 93-	Gulmohar Gardens	Area State
9	00	7	6	5	4	ω	2	_	Flat No.	В	D	develped b	95 Mallaps	Gardens	Area Statement - Typical floor
2-B.R.	2-B.R.	1-B.R.	1-B-R	1-B.R.	1-B.R.	2-B.R.	2-B.R.	2-B.R.	Туре	C		y: M/s Moc	Sy no. 93-95 Mallapur, Hyderabad		pical floor
23.10	23.10	20.16	20.16	20.16	20.16	28.50	28.50	31.00	Flat length in ft	0		li Ventures	ad.		
24.85	24.85	17.50	17.16	17.16	17.50	20.00	20.00	21.04	Flat width in ft	m		& M/s Srii S			
574.04	574.04	352.80	345.95	345.95	352.80	570.00	570.00	652.24	Falt Area in sft	F=DxE		Owned & develped by: M/s Modi Ventures & M/s Srii Sai Builders			
9.50	9.50	9.83	9.83	9.83	9.83	10.00	10.00	14.00	Balcony length in ft	ര		•			
5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	Balconywi dth in ft	I					
47.50	47.50	49.15	49.15	49.15	49.15	50.00	50,00	70.00	Balcony Area in sft	I=GXH					
4.00	4.00	3.50	3.50	3.50	3.50	4.00	ŧ	4.00	Duct length in ft	د					
3.00	3.00	2.00	2.00	2.00	2.00	2.50	•	2.91	Duct width in ft	7					
12.00	12.00	7.00	7.00	7.00	7.00	10.00	£	11.64	Duct Area in sft	L=JXK					
609.54	609.54	394.95	388.10	388.10	394.95	610.00	620.00	710.60	Built-up- area of flat in sft	M=F+I-L					
140.47	140.47	90.05	96.90	96.90	90.05	140.00	130.00	64.40	Common area of flat	N=O-M					
750 00	750.00	485.00	485.00	485.00	485.00	750.0	750.00	875	Super- built-up- area of flat in sft	0					





15	14	13	3 5	3 -	1 6	300	٥٥	0 -	10	9 0	n .t	\	ו נא	2		S N	0.	7	>	DIOCK:	Owned &	Sy no. 93	Gulmohar Gardens	Area Stat
15	_	-		<u>.</u>	3 2	3 6	٥٥	0 ~	1 0	0	7 4	ر	ر د	3		Flat	No.	α	ינ	ı	develped b	-95 Maliapu	Gardens	Area Statement - Typical floor
3-B.R.	2-B.R.	2-B.R.) D.Z.	יי קלילי קלילי	3 - 0 0 - 7	0 7	ב ב ס	ב ה ה ה	ָ ק ק	ָ ק ק ק	0.7.	3 d	0 0)-B R	2-B.73	Туре	€	C	>		y: M/s Mod	Sy no. 93-95 Mallapur, Hyderabad		pical floor
28.50	28.50	28.50	28.50	20.50	30 50	10.10	10.10	19.16	37.97	31.9/	31.9/	78.10	20.70	34 65	34.62	Flat in ft	length	ם ו)		Owned & develped by: Ni/s Modi Ventures & Mi/s Srii Sai Builders	ad.		
33.58	20.16	20.16	20.16	20.33	20.02	0.00	10.00	18.85	30./5	30.75	30./5	30.73	27.72	31 35	21.25	Flat in ft	width	Г			& M/s Srii S			
957.03	574.56	574.56	5/4.56	5/9.41	304.42	357.97	357.91	361.17	983.08	983.08	983.08	983.08	20.00	725 60		Falt in sft		F=DxE			ai Builders			
17.00	10.00	10.00	10.00	10.00	8.50	0.50	8.50	8.50	16.66	16.66	16.66	16.66	12.00	1000		Balce lengt	ony h in ft	ြ						
5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	500		Balco dth ir	onywi a ft	I						
85.00	50.00	50.00	50.00	50.00	42.50	42.50	42.50	42.50	83.30	83.30	83.30	83.30	60.00	80.00	80.00	Balco Area	ony in sft	I=GXH						
4.00	3.00	3.00	3.00	3.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00		4.00	100	Duct engt	h in ft	ے						
3 00	2.91	2.91	2.91	2.91	2.00	2.00	2.00	2.00	3.00	3.00	3.00	3.00	1	3.00	3 1	Duct n ft	width	~						
1300	8.73	8.73	8.73	8.73	8.00	8.00	8.00	8.00	12.00	12.00	12.00	12.00	1	00.71	S i	Duct . n sft	Area	L=JXK						
1 020 0	615.83	615.83	615.83	620.68	398.92	392.41	392.41	395.67	1,054.4	1,054.4	1,054.4	1,054.4	795.68	/83.68	E	Built-i irea d lat in	up- of sft	M=F+I-L						
340.07	134.17	134 17	134.17	129.33	86.08	92.59	92.59	89.33	245.62	245.62	245.62	245.62	179.33	191.33	a	Comn irea d at	of	N=O-M						
1 3000	750 00	750.00	750.00	750.00	485.00	485.00	485.00	485.00	1,300.0	1.300.0	1.300.0	1,300.0	975.00	975.0	b	uilt-u rea c at in	ip- of	0						



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