

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

2011-12

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	VISTA HOMES			AAGFV2068P			
	Flat/Door/Block No		Name Of Premises/Building/Village				
	5-4-187/3 AND 4, 2ND FLOOR		SOHAM MANSION				
	Road/Street/Post Office		Area/Locality				
			M G ROAD				
	Town/City/District		State		Pin		
SECUNDERABAD		ANDHRA PRADESH		500003			
Designation of AO(Ward/Circle)			ITO WARD 10(4)/HYD				
			Original or Revised				
			Original				
E-filing Acknowledgement Number			221104641100611		Date(DD/MM/YYYY)		
					10-06-2011		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	0
	5	Interest payable				5	0
	6	Total tax and interest payable				6	0
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7e	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7d)				8	0	
9	Refund (7e-6)				9	0	

This return has been digitally signed by **SOHAM MODI (DIRECTOR - SUMM)** in the capacity of **PARTNER** having PAN **ABMPM6725H** from **SECUNDERABAD** on **10-06-2011** at **SECUNDERABAD**
 IP Address **121.246.7.98** Dsc SI no **79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i** & issuer **Infotech Consumer Services Ltd., C=IN**



AAGFV2068P052211046411006116E5F19212313C56CA7D41903BF7E1C8CA22E1892

NAME : VISTA HOMES
ADDRESS : 5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.
STATUS : PARTNERSHIP FIRM (05)
ASSESSMENT YEAR : 2011-2012
ACCOUNTING YEAR : FINANCIAL YEAR
(1-4-10 TO 31-3-2011)
P.A.NO. : AAGFV 2068 P
WARD / RANGE : ITO WARD 10(2), HYDERABAD.
NATURE OF BUSINESS : REAL ESTATES/DEVELOPERS/MANGERS
DATE OF FORMATION : 27-01-2007

STATEMENT OF TOTAL INCOME

I. INCOME FROM BUSINESS

Nil

Tax thereon

Nil

For VISTA HOMES




PARTNER.

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

ASSESSMENT YEAR :: 2011-2012

BALANCE SHEET AS AT 31-03-2011.

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	46,387,025.21	CASH ON HAND	-	2,614.00
OUT STANDING EXPENS	B	10,555.00	CASH AT BANK	D	18,531.21
SUNDRY CREDITORS	C	70,768.00	INVENTORIES	E	42,444,203.00
			DEPOSITS & ADVANCES	F	4,003,000.00
		46,468,348.21			46,468,348.21
					-
			For VISTA HOMES,		
					
			PARTNER		

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

ASSESSMENT YEAR :: 2011-2012

PARTNERS CAPITAL ACCOUNTS

ACCOUNT EXTRACT OF MEHUL V. MEHTA

To	Balance c/fd. (31-03-2011)	10,502,002.18		By	Balance b/fd. (01-04-2010)	10,502,002.18
		<u>10,502,002.18</u>				<u>10,502,002.18</u>

ACCOUNT EXTRACT OF AJEETHA MODY

To	Balance c/fd. (31-03-2011)	15,070.26		By	Balance b/fd. (01-04-2010)	15,070.26
		<u>15,070.26</u>				<u>15,070.26</u>

ACCOUNT EXTRACT OF A MALLA REDDY

To	Balance c/fd. (31-03-2011)	2,600,228.32		By	Balance b/fd (01-04-2010)	2,600,228.32
		<u>2,600,228.32</u>				<u>2,600,228.32</u>

ACCOUNT EXTRACT OF B. ANAND KUMAR

To	Balance c/fd. (31-03-2011)	2,670,210.77		By	Balance b/fd. (01-04-2010)	2,670,210.77
		<u>2,670,210.77</u>				<u>2,670,210.77</u>

ACCOUNT EXTRACT OF P. CHANDRASEKHAR REDDY

To	Balance c/fd. (31-03-2011)	5,000,439.07		By	Balance b/fd. (01-04-2010)	5,000,439.07
		<u>5,000,439.07</u>				<u>5,000,439.07</u>

ACCOUNT EXTRACT OF PANKAJ SANGHVI

To	Balance c/fd. (31-03-2011)	3,675,439.07		By	Balance b/fd. (01-04-2010)	3,675,439.07
		<u>3,675,439.07</u>				<u>3,675,439.07</u>

For VISTA HOMES,



PARTNER

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

ASSESSMENT YEAR :: 2010-2011

PARTNERS CAPITAL ACCOUNTS

ACCOUNT EXTRACT OF JITENDRA N KAMDAR

To	Balance c/fd. (31-03-2011)	3,000,439.07		By	Balance b/fd. (01-04-2010)	3,000,439.07
		<u>3,000,439.07</u>				<u>3,000,439.07</u>

ACCOUNT EXTRACT OF RATAN N MULANI

To	Balance c/fd. (31-03-2011)	5,000,439.07		By	Balance b/fd (01-04-2010)	5,000,439.07
		<u>5,000,439.07</u>				<u>5,000,439.07</u>

ACCOUNT EXTRACT SUMMIT HOUSING PVT.LTD.

To	Balance c/fd. (31-03-2011)	8,922,318.31		By	Balance b/fd (01-04-2010)	8,716,818.31
				By	Amount received during the year	205,500.00
		<u>8,922,318.31</u>				<u>8,922,318.31</u>


ACCOUNT EXTRACT PRADEEP MULANI

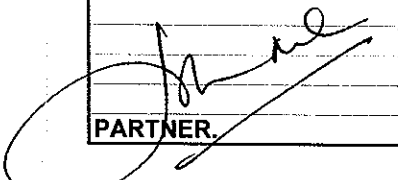
To	Balance c/fd. (31-03-2011)	5,000,439.09		By	Balance b/fd. (01-4-10)	5,000,439.09
		<u>5,000,439.09</u>				<u>5,000,439.09</u>


For VISTA HOMES,



PARTNER

VISTA HOMES	A.Y. 2011-2012
SCHEDULE - A	
<u>PARTNERS CAPITAL</u>	
Mehul V Meha	10,502,002.18
Ajeeta Mody	15,070.26
A. Malla Reddy	2,600,228.32
B. Anand Kumar	2,670,210.77
P. Chandrasekhar Reddy	5,000,439.07
Pankaj Sanghvi	3,675,439.07
Jintender Kamdar	3,000,439.07
Ratan Mulani	5,000,439.07
Summit Housing Pvt. Ltd.	8,922,318.31
Pradeep Mulani	5,000,439.09
	46,387,025.21
SCHEDULE - B	
<u>OUTSTANDING EXPENSES:</u>	
TDS Payable	8,900.00
I.T. Representation fees payable	1,655.00
	10,555.00
SCHEDULE - C	
<u>SUNDRY CREDITORS:</u>	
Kulkarni Consultancy	67,243.00
Praful Sanitary	3,525.00
	70,768.00
SCHEDULE - D	
<u>CASH AT BANK:</u>	
HDFC Bank	14,056.21
State Bank of India, M.G Road	4,475.00
	18,531.21
SCHEDULE - E	
<u>INVENTORY:</u>	
Land	40,436,183.00
Work in progress	2,008,020.00
	42,444,203.00
For VISTA HOMES	
	
PARTNER.	

VISTA HOMES		A.Y. 2011-2012
SCHEDULE - F		
DEPOSITS & ADVANCES:		
Deposits		
Telephone Deposit		500.00
Advances - Land Lords		
Singireddy Dhanpal Reddy	800,000.00	
Singireddy Srinivas Reddy	800,000.00	
Singireddy Madhusudan Reddy	800,000.00	
Singireddy Anji Reddy	800,000.00	
Singireddy Chilkamma	800,000.00	4,000,000.00
Staff petty cash accounts		
Purshottam K petty cash account	1,000.00	
Shankar Reddy petty cash account	1,500.00	2,500.00
		4,003,000.00
For VISTA HOMES,		
		
PARTNER.		

Vista Homes		A.Y.2011-2012	
Opening Balance (01-04-10)			1,752,208.00
Building Material:			
Grdening Material		600.00	
Hardware Material		220.00	
Plumbing Material		3,842.00	
Sundry Purchases		465.00	5,127.00
Hire Charges:			
Hire charges - Mannem		960.00	960.00
Jobwork Charges:			
Job work - Mannem		1,400.00	
Job work - Uttalah		765.00	2,165.00
Allowance & Other Expenses:			
Consultancy - Architectural		147,705.00	
Electricity Expenses		8,300.00	
Gardening charges		48,695.00	
Labour charges		1,880.00	
Miscellaneous expenses		6,281.00	
Processing charges		12,060.00	
Repairs & Maintenance		5,686.00	
Security Charges		1,139.00	
Transportation Charges		750.00	232,496.00
Pre-operative Expenses:			
Bank charges		1,550.00	
Sundry balances written off		(2,260.00)	
Business Promotion		85.00	
I. T. Representation Fees		1,655.00	
Legal Expenses		12,000.00	
Printing & Stationery		1,265.00	
Telephone Expenses		769.00	15,064.00
			2,008,020.00
Details of Land			
Land (01-04-10)			40,436,183.00
			40,436,183.00
For VISTA HOMES,			
			
PARTNER.			