

## 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		
	GULMOHAR RESIDENCY		AAGFG4971Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	5-4-187/3 AND 4, 2ND FLOOR	SOHAM MANSION			
	Road/Street/Post Office	Area/Locality		Status (fill the code)	FIRM
		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	221109021100611		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	1655	
	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 - MODI I**  
in the capacity of **PARTNER** having PAN **ABMPM6725H** from  
IP Address **121.246.7.98** on **10-06-2011** at **SECUNDERABAD**  
Dsc SI no **79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i**  
& issuer **Infotech Consumer Services Ltd., C=IN**



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219B599EF731

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

**ASSESSMENT YEAR :: 2011-2012**

**Status** : Partnership Firm as such (PFAS)/Resident  
**PAN** : AAGFG 4971 Q  
**Year Ending** : 31-03-2011  
**Nature of Business** : Real Estate / Developers / Managers  
**Date of Formation** : 19-11-2005

**COMPUTATION OF INCOME**

**INCOME FROM BUSINESS**

Net Loss as per Profit & Loss Account 1,655.00

Total Loss 1,655.00

Tax thereon Nil

<u>Losses carried forward to next year(s):</u>	<u>Business Loss</u>	<u>Dep Loss</u>	<u>Total Loss</u>	<u>Date of filing</u>
2008-2009	684.00	-	684.00	23-07-08
2009-2010	3,091.00	-	3,091.00	28-07-09
2010-2011	1,985.00	-	1,985.00	06-07-10
2011-2012	1,655.00	-	1,655.00	
	7,415.00	-	7,415.00	

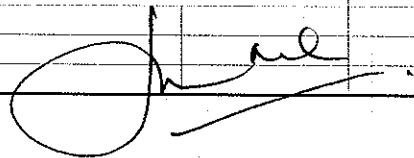


**GULMOHAR RESIDENCY**  
**5-4-187/3 & 4, 2nd Floor, Soham Mansion,**  
**M.G. Road, Secunderabad - 500 003.**

**Assessment Year :: 2011-2012.**

**BALANCE SHEET AS AT 31-3-2010.**

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	10,997,520.10	CASH AT BANK	D	1,198.10
OUTSTANDING EXPENSE	B	1,655.00	INVENTORIES	E	10,999,632.00
SUNDRY CREDITORS	C	1,655.00			
		<b>11,000,830.10</b>			<b>11,000,830.10</b>
			<b>For GULMOHAR RESIDENCY,</b>		
			<b>PARTNER.</b>		



**GULMOHAR RESIDENCY**  
**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 M/s. Modi Properties & Investments Pvt. Ltd.**

To	Share of Loss (20%)	331.00	By	Balance b/fd. (01-04-2010)	3,951,147.66
To	Balance c/fd. (31-03-2011)	3,953,316.66	„	Amounts received during the year	2,500.00
		<u>3,953,647.66</u>			<u>3,953,647.66</u>

**Account extract of Mehul V Mehta**

To	Share of Loss (10%)	165.50	By	Balance b/fd. (01-04-2010)	2,299,423.83
To	Balance c/fd. (31-03-2011)	2,299,258.33			
		<u>2,299,258.33</u>			<u>2,299,423.83</u>

**Account extract of Mr. Premal C Parikh**

To	Share of Loss (20%)	331.00	By	Balance b/fd. (01-04-2010)	2,248,847.66
To	Balance c/fd. (31-03-2011)	2,248,516.66			
		<u>2,248,516.66</u>			<u>2,248,847.66</u>

**Account extract of Mr. Ratan N Mulani**

To	Share of Loss (20%)	331.00	By	Balance b/fd. (01-04-2010)	1,498,847.66
To	Balance c/fd. (31-03-2011)	1,498,516.66			
		<u>1,498,516.66</u>			<u>1,498,847.66</u>

**Account extract of Kirit Sanghvi**

To	Balance b/fd. (01-04-2010)	576.17	By	Balance c/fd. (31-03-2011)	741.67
To	Share of Loss (10%)	165.50			
		<u>741.67</u>			<u>741.67</u>

**Account extract of Pradeep Mulani**

To	Share of Loss (20%)	331.00	By	Balance B/fd. (01-04-10)	998,984.46
To	Balance c/fd. (31-03-2011)	998,653.46			
		<u>998,653.46</u>			<u>998,984.46</u>

For GULMOHAR RESIDENCY,

  
**PARTNER.**

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

**Assessment Year :: 2011-2012.**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2011.**

To	I.T. Representation Fees	1,655.00	By	Net Loss transferred to Partners	
				Capital Accounts:	
				MPIPL (20%)	331.00
				Mehul V Mehta (10%)	165.50
				Premal C. Parikh (20%)	331.00
				Pradeep Mulani (20%)	331.00
				Kirit Sanghvi (10%)	165.50
				Ratan N Mulani (20%)	331.00
					1,655.00
		<u>1,655.00</u>			<u>1,655.00</u>

For GULMOHAR RESIDENCY,

  
**PARTNER.**

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

**ASSESSMENT YEAR :: 2011-2012.**

**SCHEDULE - A**

**PARTNERS CAPITAL:**

Modi Properties & Investments Pvt. Ltd.	3,953,316.66
Mehul Mehta	2,299,258.33
Premal Parikh	2,248,516.66
Pradeep Mulani	998,653.46
Ratan Mulani	1,498,516.66
Kirit Sanghvi	(741.67)
	<b>10,997,520.10</b>

**SCHEDULE - B**

**OUTSTANDING EXPENSES:**

I.T. Representation Fees	1,655.00
	<b>1,655.00</b>

**SCHEDULE - C**

**SUNDRY CREDITORS:**

Modi Estates	1,655.00
	<b>1,655.00</b>

**SCHEDULE - D**

**CASH AT BANK:**

HDFC Bank	1,198.10
	<b>1,198.10</b>

**SCHEDULE - E**

**INVENTORY:**

Land	10,961,145.00
work in progress	38,487.00
	<b>10,999,632.00</b>

**For GULMOHAR RESIDENCY,**

**PARTNER**

