


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
2012-13

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | | | PAN |
|---------------------------------------|--|--|--|----------------|
| | Name VISTA HOMES | | AAGFV2068P | |
| | Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR | Name Of Premises/Building/Village SOHAM MANSION | Form No. which has been electronically transmitted | ITR-5 |
| | Road/Street/Post Office | Area/Locality M.G. ROAD | | |
| | Town/City/District SECUNDERABAD | State ANDHRA PRADESH | Pin 5 0 0 0 0 3 | Status FIRM |
| | Designation of AO(Ward/Circle) ITO WARD 10 (2), HYDERABAD | | Original or Revised Original | |
| | E-filing Acknowledgement Number 412735641140712 | | Date(DD/MM/YYYY) 14-07-2012 | |
| 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 (6-7e) | | 8 | 0 |
| 9 | Refund (7e-6) | | 9 | 0 |

| | |
|--|---|
| <p>This return has been digitally signed by SOHAM MODI having PAN ABMPM6725H from PARTNER in the capacity of PARTNER on 14-07-2012 at SECUNDERABAD IP Address 121.247.17.79 on 14-07-2012 at SECUNDERABAD Dsc Sl no 79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i & issuer Infotech Consumer Services Ltd., C=IN</p> |  AAGFV2068P054127356411407126F2E57A0E91E3186673DAAB7FE26E991B796851A |
|--|---|

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 : 2012-2013
ACCOUNTING YEAR : FINANCIAL YEAR
(1-4-11 TO 31-3-2012)
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

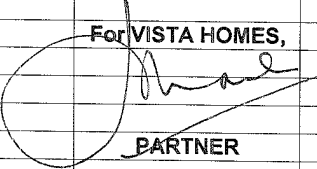
For VISTA HOMES,

PARTNER.

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

ASSESSMENT YEAR :: 2012-2013

BALANCE SHEET AS AT 31-03-2012.

| LIABILITIES | SCHEDULES | AMOUNT | ASSETS | SCHEDULES | AMOUNT |
|---------------------|-----------|----------------------|--|-----------|----------------------|
| PARTNERS CAPITAL | A | 47,047,025.21 | CASH ON HAND | - | 131,756.00 |
| OUT STANDING EXPENS | B | 34,090.00 | CASH AT BANK | D | 13,445.21 |
| SUNDRY CREDITORS | C | 3,580.00 | INVENTORIES | E | 42,933,510.75 |
| | | | DEPOSITS & ADVANCES | F | 4,005,983.25 |
| | | <u>47,084,695.21</u> | | | <u>47,084,695.21</u> |
| | | | | | - |
| | | | For VISTA HOMES, | | |
| | | |  | | |
| | | | PARTNER | | |

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

ASSESSMENT YEAR :: 2012-2013

PARTNERS CAPITAL ACCOUNTS

ACCOUNT EXTRACT OF MEHUL V. MEHTA

| | | | | | | |
|----|----------------------------|----------------------|--|----|---------------------------------|----------------------|
| To | Balance c/fd. (31-03-2012) | 11,002,002.18 | | By | Balance b/fd. (01-04-2011) | 10,502,002.18 |
| | | | | By | Amount received during the year | 500,000.00 |
| | | <u>11,002,002.18</u> | | | | <u>11,002,002.18</u> |

ACCOUNT EXTRACT OF AJEETHA MODY

| | | | | | | |
|----|----------------------------|------------------|--|----|----------------------------|------------------|
| To | Balance c/fd. (31-03-2012) | 15,070.26 | | By | Balance b/fd. (01-04-2011) | 15,070.26 |
| | | <u>15,070.26</u> | | | | <u>15,070.26</u> |

ACCOUNT EXTRACT OF A MALLA REDDY

| | | | | | | |
|----|----------------------------|---------------------|--|----|---------------------------|---------------------|
| To | Balance c/fd. (31-03-2012) | 2,600,228.32 | | By | Balance b/fd (01-04-2011) | 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. (31-03-2012) | 2,670,210.77 | | By | Balance b/fd. (01-04-2011) | 2,670,210.77 |
| | | <u>2,670,210.77</u> | | | | <u>2,670,210.77</u> |

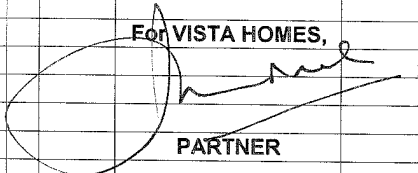
ACCOUNT EXTRACT OF P. CHANDRASEKHAR REDDY

| | | | | | | |
|----|----------------------------|---------------------|--|----|----------------------------|---------------------|
| To | Balance c/fd. (31-03-2012) | 5,000,439.07 | | By | Balance b/fd. (01-04-2011) | 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. (31-03-2012) | 3,675,439.07 | | By | Balance b/fd. (01-04-2011) | 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 :: 2011-2012

PARTNERS CAPITAL ACCOUNTS

ACCOUNT EXTRACT OF JITENDRA N KAMDAR

| | | | | | |
|----|----------------------------|---------------------|----|----------------------------|---------------------|
| To | Balance c/fd. (31-03-2012) | 3,000,439.07 | By | Balance b/fd. (01-04-2011) | 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. (31-03-2012) | 5,000,439.07 | By | Balance b/fd (01-04-2011) | 5,000,439.07 |
| | | <u>5,000,439.07</u> | | | <u>5,000,439.07</u> |

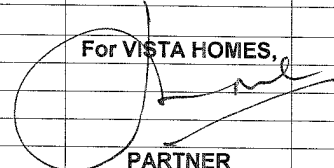
ACCOUNT EXTRACT SUMMIT HOUSING PVT.LTD.

| | | | | | |
|----|-----------------------------|---------------------|----|---------------------------------|---------------------|
| To | Amount paid during the year | 300,000.00 | By | Balance b/fd (01-04-2011) | 8,922,318.31 |
| .. | Balance c/fd. (31-03-2012) | 9,082,318.31 | By | Amount received during the year | 460,000.00 |
| | | <u>9,382,318.31</u> | | | <u>9,382,318.31</u> |

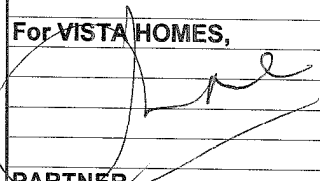
ACCOUNT EXTRACT PRADEEP MULANI

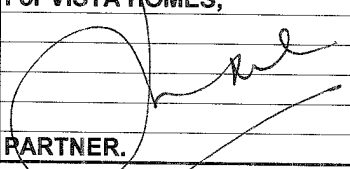
| | | | | | |
|----|----------------------------|---------------------|----|-------------------------|---------------------|
| To | Balance c/fd. (31-03-2012) | 5,000,439.09 | By | Balance b/fd. (01-4-11) | 5,000,439.09 |
| | | <u>5,000,439.09</u> | | | <u>5,000,439.09</u> |

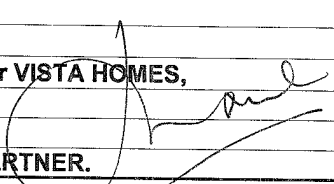
For VISTA HOMES,



PARTNER

| VISTA HOMES | | A.Y. 2012-2013 |
|---|--|-----------------------|
| SCHEDULE - A | | |
| PARTNERS CAPITAL | | |
| Mehul V Meha | | 11,002,002.18 |
| 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. | | 9,082,318.31 |
| Pradeep Mulani | | 5,000,439.09 |
| | | 47,047,025.21 |
| SCHEDULE - B | | |
| OUTSTANDING EXPENSES: | | |
| TDS Payable | | 305.00 |
| Bonus Payable | | 6,200.00 |
| Salaries Payable | | 25,379.00 |
| I.T. Representation fees payable | | 2,206.00 |
| | | 34,090.00 |
| SCHEDULE - C | | |
| SUNDRY CREDITORS: | | |
| Praful Sanitary | | 3,525.00 |
| P. Raghuvveer | | 55.00 |
| | | 3,580.00 |
| SCHEDULE - D | | |
| CASH AT BANK: | | |
| HDFC Bank | | 3,445.21 |
| State Bank of India, M.G Road | | 10,000.00 |
| | | 13,445.21 |
| SCHEDULE - E | | |
| INVENTORY: | | |
| Land | | 40,436,183.00 |
| Work in progress | | 2,497,327.75 |
| | | 42,933,510.75 |
| For VISTA HOMES, | | |
|  | | |
| PARTNER | | |

| VISTA HOMES | | A.Y. 2012-2013 |
|--|------------|-----------------------|
| 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 |
| Staff Salary Accounts | | |
| Subramanyam | 1,810.00 | |
| Abdul Sahed Ul Haque | 1,173.25 | 2,983.25 |
| | | 4,005,983.25 |
| For VISTA HOMES, | | |
|  | | |
| PARTNER. | | |

| Vista Homes | | A.Y.2011-2012 | |
|---|--|----------------------|---------------------|
| Opening Balance (01-04-11) | | | 2,008,020.00 |
| Building Material: | | | |
| Grdening Material | | 1,740.00 | |
| Equipments | | 14,875.00 | |
| Plumbing Material | | 150.00 | 16,765.00 |
| Hire Charges: | | | |
| Hire charges - Bikshapathi | | 500.00 | |
| Hire charges - Mannem | | 3,812.00 | 4,312.00 |
| Jobwork Charges: | | | |
| Job work - Mannem | | 7,510.00 | |
| Job work - Uttaiiah | | (600.00) | 6,910.00 |
| Allowance & Other Expenses: | | | |
| Consultancy | | 89,302.00 | |
| Electricity Charges | | 7,143.00 | |
| Gardening Charges | | 76,550.00 | |
| Labour charges | | (1,280.00) | |
| Legal Expenses | | 112,960.00 | |
| Miscellaneous Expenses | | 6,452.00 | |
| Processing Fees | | 12,060.00 | |
| Repairs & Maintenance | | 165.00 | |
| | | | 303,352.00 |
| Pre-operative Expenses: | | | |
| Bank charges | | 188.00 | |
| Bonus | | 6,200.00 | |
| Conveyance | | 625.00 | |
| I.T. Representation | | 2,206.00 | |
| Printing & Stationery | | 13,635.00 | |
| Salaries | | 122,431.00 | |
| Staff Insurance | | 8,950.75 | |
| Staff Welfare | | 933.00 | |
| Telephone Bills | | 400.00 | |
| Vehicle Repairs & Maintenance | | 2,400.00 | 157,968.75 |
| | | | 2,497,327.75 |
| Details of Land | | | |
| Land (01-04-11) | | | 40,436,183.00 |
| | | | |
| | | | 40,436,183.00 |
| For VISTA HOMES, | | | |
|  | | | |
| PARTNER. | | | |