## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2013-14

[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]

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

	Nar M0	ne DDI ESTATES		•					PAN AAEFM1459R		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		/Door/Block No -187/3 AND 4, 2ND FI	LOOR	Name Of Premises/Building/Village SOHAM MANSION			l	Form No. which		ITR-5	
AL INFORMATION TE OF ELECTRO TRANSMISSION	Road/Street/Post Office			Area/Locality M.G. ROAD				rransmitted ITR-5			
ONAL INI DATE OF TRAN	Tov SE	vn/City/District CUNDERABAD	State Pin			Status Firm		Firm			
PERS	Des	ignation of AO(Wa	rd/Circle) ITC	ANDHRA PRA O, W-10(4),HYD	ADESH		500003		Origina	l or Revised	ORIGINAL
	E-filing Acknowledgement Number 643305151040713						Date(DD/N		D/MM/	/MM/YYYY) 04-07-2013	
	1	Gross total income						1		0	
	2	Deductions under Cha	apter-VI-A				•	2		0	
	3 -	Total Income							3		0
ME	3a	Current Year loss, if a	ny		Colores	ž.	•		3a		. 3961
INCOME ON	4	Net tax payable						4		0	
Lang.	5	Interest payable	***		ng Kara		<u>a</u>		5		. 0
THE	6	Total tax and interest	payable		- Co. See .				6		0
COMPUTATION OF AND TAX THERI	7	Taxes Paid	a Advance	Tax	7a			0			·
MPUTA		1 4/100 1 414	b TDS		7b			0			
SOM Áħ	-		c TCS		7c			0		24	
·				essment 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

This return has been digitally signed by

SOHAM MODI

in the capacity of

having PAN ABMPM6725H from

IP Address 122.169.182.91 on 04-07-2013

at SECUNDERABAD

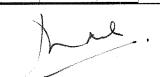
& issuer

552829143724513122131783CN=TCS sub-CA for TCS 2011,

OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN

AAEFM1459R056433051510407138EB01CBEEBE061CDA02D068E60F4D70B66B E

				:				
	•	1 1						
		I ESTATES						
		LOOR, SOHAM MANSION,						
	M.G. ROAD, SEC	UNDRABAD - 500 003.						
	<u>Assessment</u>	Year :: 2013-2014	Mar. 2017					
Status	: Partnership Firr	n As Such/Resident						
PAN	: AAEFM 1459 R	/ACIT10 (1`)/Hyd						
Year Ending	: 31.03.2013	· I						
Nature of Business	: Real Estate/De	velopers/Managers						
Date of Formation	: 13-05-1996							
Bank Account Details	: 0042200002074	: 00422000020747 - HDFC Bank - S.D. Road Branch						
	COMPUTA	TION OF INCOME						
		·						
Income from Business								
Net Profit/(loss) as per Profit & Loss Accou	unt		(3,961.00)					
			· <u>-</u>					
		Total Loss	(3,961.00)					
Losses carried forward to			1.11.2.000					
next year(s)	Business Loss	Depreciaion Loss	Total Loss	Return Filed on				
2007-2008	111,480.00	57,021.00	168,501.00	26-07-2007				
2008-2009	77,142.00	23,230.00	100,372.00	18-07-2008				
2009-2010	17,111.00	9,651.00	26,762.00	28-07-2009				
2010-2011	64,432.90	4,165.00	68,597.90	06-07-2010				
2012-2013	32,561.00	990.00	33,551.00	14-07-2012				
2013-2014	3,377.00	584.00	3,961.00					
	306.103.90	95,641.00	401,744.90					



			I ESTATES		
			LOOR, SOHAM MANSION,		
		M.G. ROAD, SEC	UNDRABAD - 500 003.	·	
			448000		
		Assessm	ent Year: 2013- 2014		
		RAI ANCE SH	EET AS ON 31.03.2013		
,		DALANGE ON	ELI NO ON OTIOUZOTO		
LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	Α	9,410,570.80	CASH ON HAND		-
OUTSTANDING EXPENSES	В	2,247.00	BANK BALANCES	С	5,001,051.80
			FIXED ASSETS	D	2,156.00
			INVENTORY	E	4,407,955.00
		0.440.047.00	SUNDRY DEBTORS	F	1,655.00 9,412,817.80
		9,412,817.80			-
	-		For MODI ES	rates,	
				<b>\</b>	
			Soham M	odi	
			Partne	<u> </u>	

			<u>DI ESTATES</u>		
	<u>5-4</u>		LOOR, SOHAM MANSION,		
		M.G. ROAD, SEC	CUNDRABAD - 500 003.		
- NA 4/71/2					
		<u>Assessn</u>	<u>nent Year: 2013- 2014</u>		
	DDOCIT O	000 1000	FOR THE VEAR ENDER 04 0	0040	
	PROFII & I	LOSS ACCOUNT	FOR THE YEAR ENDED 31-3	<u>-2013.</u>	
To Depreciation		584.00	To Net Profit transferred to Pa	arnters	
To I.T. Representation Fees		2,247.00	Capital Accounts:		v
To Interest on TDS		130.00			
To Consultancy charges		1,000.00	MPIPL (25%)	990.25	and the second second
			Gaurang Mody (5%)	198.05	3,961.00
		3,961.00			3,961.00
	-				A had 100 at 3 5 1 F 2 7
			For MODI EST	ATES,	
				l. Q .	
				and the second s	
			∜soham Mo	odi-	
			Partner	- Link Mark Parent Company	

p to the second							
Modi Estates		Asst.	Year.2013-2014				
	Partners' (	Capital Accounts					
-	1. Soham Mo	odi Capital Account					
To Balance b/fd. (01-04-2012)	3,191,064.42		2,500 4,191,337				
TO Amounts paid during the year To Share of Loss (70%)	1,000,000.00 2,772.70	By Balance c/fd. (31-03-2013)	4,191,337				
To Share of Loss (70%)	4,193,837.12		4,191,337				
	4,100,007.12		4,101,007				
Modi Properties & Investments Pvt. Ltd. Capital Account							
(05%)	000.05	D. D. L. (1/4 (04 04 0040))	7.004.456				
To Share of Loss (25%) To Balance c/fd. (31-03-2013)	990.25 13,691,159.94	l	7,691,150 6,001,000				
10 Balance C/Td. (31-03-2013)	13,091,159.94	by Amount received during the year	6,001,000				
	13,692,150.19		13,692,150				
	Gaurang Mo	dy Capital account					
	00.050.05	T. D. 101 (01 00 0010)	00.05				
To Balance b/fd. (01-04-2012)	89,053.97 198.05	By Balance c/fd. (31-03-2013)	89,252				
To Share of Loss (5%)	89,252.02		89,252				
	05,232.02		00,20				
		For MODI ESTATES,					
		Soham Modi					
		Partner					
	A WORKSON AND THE STREET AND THE STR	T ditties.					

MODI ESTATES	A.Y.2013-2014
SCHEDULE-A	
PARTNERS CAPITAL:	
Modi Properties & Investments Pvt. Ltd.	13,691,159.94
Soham Modi	(4,191,337.12)
Gaurang Mody	(89,252.02)
	9,410,570.80
SCHEDULE-B	
OUTSTANDING EXPENSES:	
I.T. Representation fees payable	2,247.00
A. A. A. Copyrodo A. A. Carlon and C. Carlon	2,247.00
SCHEDULE-C	
CASH AT BANK:	
HDFC Bank	5,001,051.80
	5,001,051.80
S C H E D U L E - D	
INVENTORY:	
Gulmohar Residency Construction Account	4,407,955.00
Guinoital Residency Constituent / Recount	4,407,955.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SCHEDULE-E	
SUNDRY DEBOTRS:	
Gulmohar Residency	1,655.00
Guimonai residency	1,655.00
For MODI ESTATES,	
roi modi parates,	
PARTNER.	
I ANTIVEA.	

MODI	ESTATES						A.Y.2013-2	2014.
			SCHE	DULE-E				
			FIXED	ASSETS				,
SI.No.	Name of the Assets		Additions before Sep 2012	Additions after Sep 2012	Total	Rate of Depreciati on	Amount of Depreciati on	1
1 2	Computer Digital Camera	383.00 2357.00 2740.00		0	383 2357 2740	60% 15%		2003.00
						For MODI	ESTATES,	
			<u></u>		\	PART	INER.	

MODI ESTATES	A.Y.2013-14
Details of Gulmohar Residency Co	nstruction Account
Opening balance (01-04-2012)	4,407,955.0
	4,407,955.0
For MODI ESTATES,	
POT WIODI ESTATES,	