## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2014-15

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

	Nai	me		- N		Ÿ		(45/100)	PAN		
	GU	JLMOHAR RESIDEN	NCY						AAC	GFG4971Q	
THE	Fla	t/Door/Block No		Name Of Pren	aises/Buildin	g/Villa	ge				
A AND	PL	OT NO 8,						h	as bee		ETD 5
TRO	Ros	ad/Street/Post Office		Area/Locality					lectron ransmi		ITR-5
AL INFORMATIC E OF ELECTRO TRANSMISSION	RO	AD NO 5		NACHARAM I DILPREET TU		ESTAT	E, C/O				
NO N	To	wn/City/District		State			Pin		Status	8	Firm
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	НХ	/DERABAD		TELANGANA			50000	3			
\ <b></b>	Des	ignation of AO(Wa	rd/Circle) [ITC	),W-10(4),HYD				O	riginal	l or Revised	ORIGINAL
	E-f	iling Acknowledgem	ent Number	2222971111207	14			Date(DE	)/MM/\	YYYY)	12-07-2014
	1	Gross total income			Any.				1		0
	2	Deductions under Cha	apter-VI-A	Jan 19					2		0
	3	Total Income		24) 					3		0
ЭМЕ	3a	Current Year loss, if a	ıny <u> </u>						3a		2507
INCOME	4	Net tax payable	W. F		n. Le Signami Judi			·	4		0
N OF INC THEREON	5	Interest payable				ide <sup>let</sup>			5		0
NO	6	Total tax and interest							_ 6	**************************************	0
COMPUTATION AND TAX TI	7	Taxes Paid	a Advance	Tax	7a			0	_		The control of the co
MPU			b TDS		7b			0	_	Capped Ca	report in the second
CO			c TCS	Т.	7c			0	_ 347.734 _ 347.733	Aber gerinde de gerinde de la companya del companya de la companya de la companya del companya de la companya del la companya de la companya	<u>i</u> dzes <b>tan</b>
				ssment Tax es Paid (7a+7b+7c	7d +7d)			0	7e	provided of some and a some a some a some a some and a some a some and a some and a some a	The state of the s
	8	Tax Payable (6-7e)		.co raiu (/a⊤/u+/( 	· · /u)	······································			/e 8		0
									9		0
	9	Refund (7e-6)							9		0

This return has been digitally signed by SUDHIR UTTAMLAL MEHTA	in the capacity of	PARTNER
having PAN <u>ABMPM6739K</u> from IP Address <u>183.82.233.194</u> on <u>12-07-2014</u> a	t HYDERABAD	
Dsc SI No & issuer 113726120055197516151775CN=TCS sub-CA for TCS 2011, OU=Sub-CA, O=Ta	nta Consultancy Services Ltd	d., C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

	GULMOHAR RE	SIDENCY		
	4-187/3 & 4, 2N			
	HAM MANSION,			
SE	ECUNDERABAI	O - 500 003.		
	<u> </u>			<u> </u>
ASSE	SSMENT YEAR	R :: 2014-2015	<b>.</b>	
Status	Partnershir	n Firm as such	(PFAS)/Resident	
PAN	: AAGFG 49		(1 / / No)// (coldert	The state of the s
Year Ending	: 31-03-2014			
Nature of Business		e / Developers /	/ Managers	
Date of Formation	: 19-11-2005			
Bank account Details	: 004220000	022594		
CO	OMPUTATION C	OF INCOME		
INCOME FROM BUSINESS				
Net Loss as per Profit & Loss Accoun	ıt į			2,507.00
<u> </u>	Total Loss			2,507.00
Tax thereon				Nil
Losses carried forward to next	Business			Date of
year(s):	Loss	Dep Loss	Total Loss	filing
2008-2009	684.00		684.00	23-07-2008
2009-2010	3,091.00		3,091.00	28-07-2009
2010-2011	1,985.00		1,985.00	06-07-2010
2011-2012	1,655.00	5   -	1,655.00	10-06-2011
2012-2013	2,206.00		2,206.00	14-07-2012
2013-2014	4,163.00	)	4,163.00	04-07-2013
2014-2015	2,507.00		2,507.00	
	16,291.00		16,291.00	:

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of July,

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	l			<u> </u>	<u> </u>
	Τ	Assessment Yea	<u>r :: 2014-2015.</u>		ļ
		BALANCE SHEET	AS AT 31-3-2014.		
LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	Α	8,750,012.81	CASH AT BANK	Е	837.1
LOANS & ADVANCES	В	2,246,784.04	INVENTORIES	F	10,999,632.0
OUTSTANDING EXPENSE	С	4,494.00	LOANS & ADVANCES	G	2,347.9
SUNDRY CREDITORS	D	1,655.00	PARTNERS CAPITAL		
	1 10 14 14 14 16	11,002,945.85	DEBIT BALANCES	Н	128.8 11,002,945.8
					-
			For GULMOHAR RESIDEN	ICY,	
			A Share		
			1 John		
			PARTNER.		

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				-			
	L	J	GULMOHAR F	RESI	DENCY		
		5-4-18	37/3 & 4, 2nd Floo				and the second s
			3. Road, Secund				
	<del>-i</del>		Assessment Yea	r :: 2	014-2015.	i	
					fry american record to the control of the control o		
		<b>PROFIT &amp; LOSS</b>	ACCOUNT FOR	THE	YEAR ENDED 31-03-20	<u>14.</u>	
	I.T. Representation Fees	8	2,247.00	Ву	Net Loss transferred to		
То	Legal Expenses		260.00		Capital Accounts (1-4-		
					MPIPL (20%)	458.82	
					Mehul V Mehta (10%)		
					Premal C. Parikh (20%		
					Pradeep Mulani (20%)		
	<u> </u>	'			Kirit Sanghvi (10%)	229.41	
·					Ratan N Mulani (20%)		2,294.0
				Ву	Net Loss transferred to		
	1				Capital Accounts (1-3-		
			· · · · · · · · · · · · · · · · · · ·		Ratari N Mulani (18%)	38.33	
					Pradeep Mulani (6.5%)		
					Mehul V Mehta (5%)	10.65	
					Jayesh P Mulani (6.5%		
	.,.,.,.,.,.,.				Bassar N Mulani (9%)	19.16	
					Ketan C Parikh (20%)	42.58	
					Manish Shanghvi (10%		
					Sudhir U Mehta (5%)	10.65	
					Karan S Mehta (5%)	10.65	
					Rahul B Mehta (5%)	10.65 10.65	
					Tejal D Mehta (5%)		242.0
.'		<u> </u>	2,507.00	1	Hardik D Mehta (5%)	10.65	212.92 2,507.00
	ļ <u> </u>		2,507.00				2,507.00
						··· <del></del>	
					C CIU MOUAD D	CIDENCY	
		·			For GULMOHAR RE	ESIDENCI,	,
					LE DIM		
			<del>-</del>	<del></del>			
		,			/XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	· · · · · · · · · · · · · · · · · · ·	
					/ A PARTNER	₹.	

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	No.	GULMOHAR				
-		187/3 & 4, 2nd Flo				
·	<u>IVI</u>	.G. Road, Secun	dei	raba	ad - 5 <u>00 003.</u>	
		Assessment Ye	ar	:: 2	014-2015.	
ļ		Partners Cap	itai	l Ac	counts	
	M/s Modi Prop	ortice & Investm		to 17	vt. Ltd. (Retiring Partner)	
	<u> </u>	erties & myestim	em	IS F	vt. Liu. (Retiring Partner)	
То	Amount paid during the year	3,958,000.00		Ву	Balance b/fd. (01-04-2013)	3,957,458.86
То	Share of Loss (10%) (1-4-13 to 28-2-14)	458.82		Ву	Amounts received during the year	260.00
		3,958,458.82		Ву	Balance c/fd. (31-3-2014)	739.96
		3,830,436.62	╬			3,958,458.82
		Mehul V	/ M	eht	<u> </u>	
To To	Share of Loss (5%) (1-4-13 to 28-2-14)	229.41	П	Ву	Balance b/fd. (01-04-2013)	2,298,621.43
To	Share of Loss (5%) (1-3-14 to 31-3-14) Balance c/fd. (31-03-2014)	10.65 2,298,381.38	H			
Ľ	(01 00 2017)		H			
		2,298,381.38				2,298,621.43
	·			-		
-	<u>Mr.</u>	Premal C Parikh	<u>(R</u>	≀etii	ing Partner)	
To	Share of Loss (10%) (1-4-13 to 28-2-14)	458.82		D.	Polomon h/ful (04.04.04.0)	
To	Balance c/fd. (31-03-2014)	2,246,784.04		БУ	Balance b/fd. (01-04-2013)	2,247,242.86
		_,_ 10,7 0 1.0 1				
		2,246,784.04				2,247,242.86
		Mr. Ratan I	NN	<u>/lula</u>	<u>nni</u>	
То	Share of Loss (10%) (1-4-13 to 28-2-14)	458.82	F	37	Balance b/fd. (01-04-2013)	4 407 040 00
То	Share of Loss (18%) (1-3-14 to 31-3-14)	38.33		-y .	Balance Bra. (01-04-2013)	1,497,242.86
То	Balance c/fd. (31-03-2014)	1,496,745.72				
*		4 400 745 70				
		1,496,745.72		_		1,497,242.86
1		Kirit Sanghvi (Re	tiri	ina	Partner	
			7	1113	i ditile!	
	Balance b/fd. (01-04-2013)	1,378.57	В	3y E	Balance c/fd. (31-03-2014)	1,607.98
To :	Share of Loss (10%) (1-4-13 to 28-2-14)	229.41				
		1,607.98	-	-		1,607.98
		Pradeep N	Mud	lani		
		Taucepi	ri U		,	
Го	Share of Loss (10%) (1-4-13 to 28-2-14)	458.82	В	уЕ	Balancd B/fd. (01-04-13)	997,379.66
To S	Share of Loss (6.5%) (1-3-14 to 31-3-14)	13.84				
Γο Ε	Balance c/fd. (31-03-2014)	996,907.00	<u> </u>	-		
		996,907.00	+-	+		007 270 02
		000,007.00	+-			997,379.66
					For GULMOHAR RESIDENCY,	
·  -					a Jahn	
			1			
			-		PARTNER.	
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		G. Road, Secund				
		Assessment Ye	ar ::		<u>j.</u>	
		Partners Capi	ital A	ccounts		
		Jayesh F				
То	Share of Loss (6.5%) (1-3-14 to 31-3-14)	13.84	В	/ Balancd	c/fd. (31-3-14)	13.84
		13.84				13.84
		Bassar N	l Mu	ani		
То	Share of Loss (9%) (1-3-14 to 31-3-14)	19.16	В	/ Balancd	c/fd. (31-3-14)	19.16
		19.16				19.16
						19.10
		Ketan C	Par	<u>kh</u>		
То	Share of Loss (20%) (1-3-14 to 31-3-14)	42.58	В	/ Balancd	c/fd. (31-3-14)	42.58
		42.58				42.58
		Mehul S	angl	 nvi		
То	Share of Loss (10%) (1-3-14 to 31-3-14)	21,29			c/fd. (31-3-14)	21,29
10	Share of Loss (10%) (1-3-14 to 31-3-14)	*		Dalaricu	C/Id. (51-5-14)	
	,	21.29				21.29
		Sudhir U	Me	nta		
То	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65	By	Balancd	c/fd. (31-3-14)	10.65
		10.65				10.65
		<u>Karna S</u>	Mak	to	·	
То	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65	By	Balancd	c/fd. (31-3-14)	10.65
		10.65				10.65
		Rahul B	Meh	ta		
То	Share of Loss (5%) (1-3-14 to 31-3-14)	10.65	В	Balancd	c/fd. (31-3-14)	10.65
-		10.65				10.65
		10.00	-			10.00
			-	For G	SULMOHAR RESIDENC	ΣΥ, .
					SULMOHAR RESIDENC	
	And a second sec			**************************************	PARTNER.	
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		GULMOHAR I	RESID	DENCY	<del> </del>
	5-	4-187/3 & 4, 2nd Flo			
	Y Pransament I	M.G. Road, Secund	eraba	ad - 500 003.	
· 					
		Assessment Yea	r:: 2	<u>014-2015.</u>	
		Dantu ana Canit	hal A a		
		Partners Capit	al AC	counts	
		Tejas D	Meht:	<u> </u>	
То	Share of Loss (5%) (1-3-14 to 31-3-14	) 10.65	Ву	Amount received during the year	1,979,000.00
То	Balance c/fd. (31-3-14)	1,978,989.35		Į.	
		1,979,000.00			1,979,000.00
	· .	<u>Hardik D</u>	Meht	<u>a</u>	
To	Share of Loss (5%) (1-3-14 to 31-3-14	) 10.65	Ву	Amount received during the year	1,979,000.00
То	Balance c/fd. (31-3-14)	1,978,989.35		i i	
	77-78-74	1,979,000.00			1,979,000.00
				For GULMOHAR RESIDENCY,	
*					
				The John State of the State of	· .
	William			PARTNER.	
				TAKINLIK.	

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GULMOHAR RESIDENCY 5-4-187/3 & 4, 2ND FLOOR, SOHAM MAN	SION,
M.G. ROAD, SECUNDERABAD - 500 0	03.
ASSESSMENT YEAR :: 2014-2015.	
SCHEDULE-A	
PARTNERS CAPITAL:	
Mehul Mehta	2,298,381
Ratan Mulani	1,496,745
Pradeep Mulani	996,907
Tejas D Mehta Hardik D Mehta	1,978,989
Hardik D ivienta	1,978,989
	8,750,012
SCHEDULE-B	
LOANS & ADVANCES:	The state of the s
Premal C Parikh - Retiring Partner	00/070
Todating Farmer	2,246,784
7.4	2,246,784
SCHEDULE-C	
OUTSTANDING EXPENSES:	
T. Representation Fees	
	4,494.
	4,494.
SCHEDULE-D	
SUNDRY CREDITORS:	
Modi Estates	1.055
	1,655.
	1,655.
CHEDULE-E	
CASH AT BANK:	
IDFC Bank	
· ·	837.
	837.
CHEDULE-F	
VVENTORY:	
and	
ork in progress	10,961,145.0
ork in progress	38,487.0
	10,999,632.0
CHEDULE-G	
OANS & ADVANCES:	
lodi Properties & Investments Pvt. Ltd Retiring Partner	700
rit Sanghvi - Retiring Partner	739.9
	1,607.9 2,347.9
	2,347.8
or GULMOHAR RESIDENCY,	
Oc Cond C	
Mr. May	
Way -	

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. GULMOHAR RES	SIDENCY	
5-4-187/3 & 4, 2ND FLOOR,	SOHAM MANSION,	
M.G. ROAD, SECUNDER		70.00
ASSESSMENT YEAR	:: 2014-2015.	week.
SCHEDULE-H		
PARTNERS CAPITAL DEBIT BALANCES:		
Jayesh Mulani		13.84
Bassar N Mulaní		19.16
Ketan C Parikh		42.58
Manish Sanghvi		21.29
Sudhir Mehta		10.65
Karan S Mehta		10.65
Rahul B Mehta		10.65
		128.82
For GULMOHAR RESIDENCY,		
N <sub>4</sub>		***************************************
William	77-77	
The state of the s	1 V - 790 V ATT 16 4	
PARTNER.		

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