(a) Short-Term (u/sHLA) 676 637 638 646 647 648	SARAL]	FORM NO. 2D [See pro	oviso to rule 12(1)(b)(ii	i)] ITS 2	2 D
1. NAME SATISH MOD! 2. FATHER'S NAME LOTE MONITAL MOD! 5 3. ADDRESS 5-1-1821 3 5 M 20 FLOOR, SOHAM MASSIAN PIN 500 003 TELEPHONE 4. PERMANENT ACCOUNT NUMBER ACRIPIODO 5. DATE OF BIRTH 01 - 08 - 1944 4. PERMANENT ACCOUNT NUMBER ACRIPIODO 5. DATE OF BIRTH 01 - 08 - 1944 4. PERMANENT ACCOUNT NUMBER ACRIPIODO 5. DATE OF BIRTH 01 - 08 - 1944 4. PERMANENT ACCOUNT NUMBER ACRIPIODO 6. DATE OF BIRTH 01 - 08 - 1944 4. PERMANENT ACCOUNT NUMBER ACRIPIODO 6. DATE OF BIRTH 01 - 08 - 1944 5. INCOMERGNESSIBENT OF REPORT ORDER ORDER THAN ASSOCIATION OF PERSONS/LOCAL AUTHORITY 7. RESIDENT/SONOMESSIBENT ORDER ORDER THAN ACCOUNT (MANDATORY IN REFUND CASES) 11. ASSESSMENT YEAR 20.0 - 1002 12. RETURN: ORIGINAL OR REVISED OR (VI) MODE 13. PARTICULARS OF BANK ACCOUNT (MANDATORY IN REFUND CASES) 14. Details of Credit Card Credit Card Musible 15. INCOMERGNA SALARY (Attach From No. 16) 16. INCOMERGNA SALARY (Attach From 10 July 1	X. F .	(*INCOME-TAX RETURN FO THAN PERSONS CL/	ORM FOR NON-CORPORATE	ASSESSEES OTHE	P.R	18 CT 100 TW
2. EATHER'S NAME LATE MONITOR MADE AND FLOOR. 3. ADDRESS 5.4. 181 3.5 H. 3.5 I. 1008. COHAM MADION, M. 61. R. A. A. P. E. CONDERA RAD. PIN 5.00.003. TELEPHONE. 4. PERMANENT ACCOUNT NUMBER ACQPT.0530A 5. DATE OF BIRTH 01 - 08 - 1944 6. INDIVIDUAL/INDUCURUIVUED FAMILY/FIRM/ASSOCIATION OF PERSONS/LOCKLAUTHORITY 7. RESUBER/NON-RESEDENT/NOT ORDINARILY FIRM/ASSOCIATION OF PERSONS/LOCKLAUTHORITY 8. WARDICLESS OF BANK ACCOUNT (MANDATORY IN REFUND CASES) Name of the Bear MICR Code (0 digit) Address of Bank Branch Day Account (Savings/Current) 8. NOOME-FROM SMARTY (Atlach Form No. 10 8. NOOME-FROM SMARTY (Atlach For	I NAME SAT	184 MOD1		•		
3. ADDRESS D. A. 184 J. S. P. J. 1008. COMPAN. MANUELON. M. 61. ROAD. S. CCONDERABLED. PIN 500.022 TELEPHONE 4. PERMANENT ACCOUNT NUMBER A CAPTIOGRAD S. DATE OF BIRTH Q1 - 08 - 1944 6. INDIVIDUAL/HINDU UNDIVIDED FAMILY/FIRM/ASSOCIATION OF PERSONS/LOCAL AUTHORITY 7. RESIDENT/ROWNERSHENITY/OF ORDINARILY RESIDENT 8. WARD/CIRCLESPECIAL RANGE 10 (1) HAD 8. SEX: MALE/FEMALE M A L E 10. INCOMEFOR THE FREVIOUS YEAR 1. L 2.05 TO 31.3 2.06 11. ASSESSMENT YEAR 2.0.0. L 2.0.2 13. PARTICULARS OF BANK ACCOUNT (MANDATORY IN REFUND CASES) Name of the Bank MICR Code of digit Address of Bank Branch Strings/Carreno) 14. Details of Credit Card Credit Card Strings/Carreno) 15. INCOMEFORM MINISTESS OF PROFESSION 16. INCOMEFORM MINISTESS OF PROFESSION 17. INCOMEFORM MINISTESS OF PROFESSION 18. INCOMEFORM MINISTESS OF PROFESSION 18. INCOMEFORM MINISTESS OF PROFESSION 19. INCOMEFOR			Mana *			•
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4. PERMANENT ACCOUNT NUMBER ACQPTO672A 5. DATE OF BIRTH O] - O8 - 1944 6. INDIVIDIAL / HENDRU UNDIVIDED FAMILY / FIRM / ASSOCIATION OF PERSONS / LOCAL AUTHORITY 7. RESIDENT/NON-RESIDENT FOR TORINARITY RESIDENT 8. WARD/CIRCLE/SPECIAL RANGE 10. INCOME FOR THE PREVIOUS YEAR 16. 12. 20% TO 31.3. 20% 11. ASSESSMENT YEAR 2.0.6 L.O.2. 12. RETURN: ORIGINAL OR REVISED OR LAUTH OL. 13. PARTICULARS OF BANK ACCOUNT (MANDATORY IN REFUND CASES) Name of the Bank MICR Code (9 digit) Address of Bank Branch (Savings/Current) 15. INCOME FROM SALARY (Mach Form No. 16) 16. INCOME FROM SALARY (Mach Form No. 16) 17. INCOME FROM SALARY (Mach Form No. 16) 18. INCOME TRANSACTION SALE (Mach Form No. 16) 18. INCOME TRANSACTION SALE (Mach Form No. 16) 18. INCOME TRANSACTION SALE (Mach Form No. 16) 19. INCOME TRANSACTION SALE (Mach F			DIN 500 002		·	
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14. Details of Credit Card				Type of Account		Pag
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2. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use) SECTION AMOUNT (Rs.)		2077		776 Rs.		
2. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use) SECTION AMOUNT (Rs.)			- Jan or suff		261,766	
2. LESS: DEDUCTIONS UNDER CHAPTER VI-A Code (For office Use) SECTION AMOUNT (Rs.)					969.043	
(a) At normal rates (b) At special rates (c) Under Section 88 : 812 (d) Under Section 88 : 812 (e) Under Section 88 : 818 (i) Tax on profits and gains from transactions chargeable to securities transaction tax paid (Attach Form 10DB/10DC)	22. LESS : DEDUCTIONS UN	IDER CHAPTER VI-A Code (For office U	Fig.		- 101092	
(b) (c) 747 Rs. 5000 3. TOTAL INCOME: (21-22) 4. ADD: AGRICULTURAL INCOME (For rate purposes) 5. INCOME CLAIMED TO BE EXEMPT FROM INCOME TAX (a) At normal rates	(a))onation	804 5000	>		
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ADD : AGRICULTURAL INCOME (For rate purposes)	(c)				5000	
ADD: AGRICULTURAL INCOME (For rate purposes) 5. INCOME CLAIMED TO BE EXEMPT FROM INCOME-TAX (a) At normal rates	23. TOTAL INCOME : (21 - 22)		<u> </u>		964043	<u>-</u>
(a) At normal rates 772 96 H OH 3 802 2-39 2-13 (b) At special rates 768 NC 801 NC 810 Rs. 239 2-13 (c) Under Section 88 : 812 (d) Under Section 88 : 813 (e) Under Section 88 : 814 (d) Under Section 88 : 815 (e) Under Section 88 : 818 (i) Tax on profits and gains from transactions chargeable to securities transactions tax [item 26(ii) of ScheduleC]; 816 NC (iii) Amount of securities transaction tax paid (Attach Form 10DB/10DC) 817 AC (iii) Rebate u/s 88 E [lower of (i) / (ii) above)			-10440061			
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(b) At special rates (c) Under Section 88 : 812 (b) Under Section 88B : 813 (c) Under Section 88C : 814 (d) Under Section 88D : 815 (e) Under Section 88E : 818 (i) Tax on profits and gains from transactions chargeable to securities transactions tax {item 26(ii) of ScheduleC}; (ii) Amount of securities transaction tax paid (Attach Form 10DB/10DC) (iii) Rebate u/s 88E [lower of (i) / (ii) above]		ally place				
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(c) Under Section 88C: S14 (d) Under Section 88D: 815 (e) Under Section 88E: S18 (i) Tax on profits and gains from transactions chargeable to securities transactions tax [item 26(ii) of ScheduleC]; (ii) Amount of securities transaction tax paid (Attach Form 10DB/10DC) (iii) Rebate u/s 88E [lower of (i) / (ii) above]	· · · · · · · · · · · · · · · · · · ·	<u></u>	 der Section 88B : [813]	[820] Rs.	- ガル	
(i) Tax on profits and gains from transactions chargeable to securities transactions tax [item 26(ii) of ScheduleC]; (ii) Amount of securities transaction tax paid (Attach Form 10DB/10DC) (iii) Rebate u/s 88F [lower of (i) / (ii) above]		C: 814 (d) Und			•	
to securities transactions tax {item 26(ii) of ScheduleC}; (ii) Amount of securities transaction tax paid (Attach Form 10DB/10DC) (iii) Rebate u/s 88E [lower of (i) / (ii) above]	(e) Under Section 88E	: 818				
(ii) Amount of securities transaction tax paid (Attach Form 10DB/10DC) [817] Attach (iii) Rebate u/s 88E [lower of (i) / (ii) above]	' (i) Tax on profit	s and gains from transactions ch		· ·	*	
(Attach Form 10DB/10DC) (iii) Rebate u/s 88E [lower of (i) / (ii) above]			ScheduleC]; 816 NI			
(111) Rebate u/s 88E flower of (i) / (ii) shovel	(Attach Form	10DB/10DC)	817 / 118		* .	
	(iii) Rebate u/s 88	E [lower of (i) / (ii) above]	1000		a e e africa	

28. TAX PAYABLE		•••	•••	•••	•••	826	Rs.	239212
9. ADD : SURCHARGE		 . ,			•	828	Rs.	HIL
80. ADD: EDUCATION CESS				•••	***	834	Rs.	4784
31. TOTAL TAX PAYABLE : (2	8 + 29+30)	***	***	•••		832	Rs.	243993
32. LESS : RELIEF 33. NET TAX PAYABLE		 .	***			[837]	Rs.	9 67 098
34. <i>LESS</i> : TAX DEDUCTED AT	SOURCE	***	•••			840	Rs.	88 800 7 40 1 8 60
		••	•••	·	'	873	Rs.	80000
35. LESS: ADVANCE TAX PAI	D							. •
Name of the Bank Branch		BSR Code of Bank Branch (7 digit)		Date of deposit (DDMMY		Serial of	No. in	Amount (Rs.)
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Date of instalment	Upto 15/9	l l	to 15/12	16/12 to		16/03 to	31/03	Total
	858		859	86	<u>V</u>	861		862
Amount	•	· · · · · ·				,		NIL
36. <i>ADD</i> : INTEREST PAYABL	E u/s 234A 2	4046 234B	30058 234	c 5560	Ŧ	OTAL 851	Rs.	59664
37. LESS: SELF-ASSESSMEN		H4		***		888	Rs.	214861
Name of the		BSR Code of Bank Branch	•	Date of		Serial	No.	Amount
Bank Branch		(7 digit)		deposit (DDMMY)	7	of chall	an .	(Rs.)
HDrc Konk	05	100	4 8 2	911	07	0100	100	209953
HOFC Bonk	05	100	482	102	08	0100	001	4908
38. BALANCE TAX : PAYABL	E/REFUNDABLE					[891]	Rs.	_ NU_
		DOCUM	CALIFOR APPRAISA	*****			 ,	
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3. Financia	V State	ments	<u> </u>	4	Folf	Algeri	neutc	hillery - 2
5				6				
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SATI	84 MC	i 0 i						
	1 1		> \^ ===	<u>.</u>	••••••	(name in f	full and in block letters
son/daughter of	i							
given in this return and th	e annexures and	statements accor	npanying it a	re correct, con	nplete and	truly stated an	d in accor	dance with the provisions
the Income-Tax Act, 1961	l, in respect of in	come chargeable	to income-ta	x for the prev	ious year r	elevant to the	assessmen	1 year 2006 - 2007
	: .	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						
Dec. 1 Sec. 1		-		•				
Receipt No		Date	<u> </u>					
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	Seal		D	ate : 25	2/08	-	~ t	In Moul
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•						•	* +1++	Signature
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24616469), • LAW	LAW SALESCO RELS, Naravano	, rryuerapad - 50 guda (Ph : 24754	∪∪95 (Ph:2 151), • LΔW	.4613894) • A / PUBLICO FX	uso at : LA (TENSION	w PUBLICO P Secundaraha	VT. LTD., d (Ph - 55'	Kothi (Ph : 24741776,
						,		

SATISH MODI S/o Late Shri Manilal C Modi

5-4-187/3&4, 3rd Floor, Soham Mansion

M.G.Road, Secunderabad - 500 003

Assessment Year 2006 - 2007

Status

Individual / Resident

P.A.N

: ACQPM0670A/Wards 10(4)/Hyd

Year Ending

: 31.03.2006

Nature of Business

: Real Estate/Developers/ Managers/Underwriters

Date Of Birth

: 01.08.1944

Bank Account No

: HDFC Bank, S.D.Road Branch, Sec'bad C.A.No-0421200019403

261,540

MICR 500240003

COMPUTATION OF INCOME

I.	Income	from	Business

А.	Rents received from Underwritten Properties at Rasoolpura	
1.	Killick Nixon Ltd	

Gayatri Trading Co
 V. Trans India Pvt Ltd
 163,800

4. Killick Engineering Ltd 40,000

5. Sree Vridhi Enterprises 48,000 603,340

Add: Estimated Profit on Building Construction Receipts (Sapphire Aprtment)

Declard @ 8% on Rs. 8,52,500/- 68,200 **Add:** Brokerage received 200,000

Add: Brokerage received 200,000

Add: Profit on surendering of Underwriting Rights on Underw 500,000 1,371,540

Less: Expenses

1. Interest Paid	225,330
2. Bank Charges	10 220

3. Legal Expenses 19,239
50,550

4. Underwriting Rent 205,500

5. I T Representation Fee 34,112

6. Repairs & Maintenance Rasoolpura 51,524

7. Telephone Charges 5,253
8. Printing & Stationery 1,065

9. Depreciation allowable under I.T.Act (as per table)
1,065
71,690
664.263

Income from Business 71,690 664,263

2. Income from other Sources

1. Interest received

261,766

707,277

Income from Other Sources

261,766

to Salis med

SATISH MODI			A.Y. 2006-2007
	<u>ABSTACT</u>		
1. Income from Business			707,277
2. Income from other Sources			261,766
		-	969,043
Less: Donation u/s. 80G	10,000		5,000
	Total Income	_	964,043
	Tax there on comes to		239,213
	Add: Education Cess @ 2%		4,784
			243,997
	Less: Taxes Paid		
	1. TDS deducted by Killick Nix	39,264	
	2. TDD deducted by V-Trans II	25,056	
	3. TDS deducted by Premier E	24,480	88,800
	Balance payable		155,197
	Add: Interest U/s.234A	24046	
•	Interest U/s.234B	30058	
	Interest U/s.234C	5560	59664
	Total Tax payable		214,861
	Less: Self Assessment Tax paid 2	9-11-07	209953
	Balance payable		4,908

SATISH MODI

SATISH MODI S/o Late Shri Manilal C Modi

5-4-187/3&4, 3rd Floor, Soham Mansion

M.G.Road, Secunderabad - 500 003 Assessment Year 2006 - 2007

BALANCE SHEET AS ON 31.03.2006

<u>Liabilities</u>	Amount Rs.	<u>Assets</u>	Amount Rs.
Secured Loans Vide Annexure - VIII	246,814.25	<u>Cash</u> Cash on Hand	607,209.09 /
<u>Unsecured Loans</u> Vide Annexure - IX	3,560,174.00	<u>Cash at Bank</u> Vide Annexure - I	177,567.63
Sundry Creditors Vide Annexure - X	8,722,706.97	<u>Deposits</u> Vide Annexure - II	927,495.00
Outstanding Amounts Payable Vide Annexure - XI	17,472.00	Land & Buildings Vide Annexure - III	3,338,415.00
Rent Deposits Vide Annexure - XII	147,000.00	<u>Investment in Pvt Ltd Companies</u> Vide Annexure - IV	4,325,768.75
Construction Receipts (Sapphire) Vide Annexure - XIII		Sundry Debtors Vide Annexure - V	3,635,087.72
Capital	924,778.82	<u>Fixed Assets</u> Vide Annexure - VI	406,241.00
		Outstanding Amount Receivable Vide Annexure - VII	38,000.00
		Stock - in- Trade	13,140,331.85
·	26,596,116.04	-	26,596,116.04



PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2006

To Donation To Net Profit transferred to P&L A/c	10,000.00 959,043.49	Sapphire Apts Constn Receipts	68,200.00
To Depreciation on Car		By Estimated Profit @ 8% declared or	1
To Telephone Charges		By Interest Received (Net)	36,436.49
To Printing & Stationery	1,065.00	By Brokerage Received	200,000.00
To I T Representation Fee	34,112.00	Underwriting Rights	500,000.00
To Legal Expenses	50,550.00	By Profit on surrender of	
To Underwriting Rent	205,500.00	•	003,540.00
To Bank Charges	19,239.00	Vide Annexture - XIV	603,340.00
To Repairs & Maintenance - Rasool	51,524.00	By Rent Receipts	

CAPITAL ACCOUNT

To Drawings	182,139.96	By Opening Balance b/fd	536,099.00
To Income Tax Paid	18,550.00		330,099.00
To Amount paid to DTCL	10,000.00	By Income tax refund recd	66,480.00
To Cheque issued to Shalini Deen D		By Amout trasnfered from Misc. Amo	
To Cheques issued to Blanket House	225,000.00	Written Off	3,386.29
To Cheques issued to Sri Sai Seva Sa	30,116.00	By Net Profit Transferred from P&I	959,043.49
To Cheques issued to Newco Infrasti	50,000.00		202,013112
To Cheques issued to Paras	15,000.00		
To Wealth Tax Paid	716.00		
To Tax Deducted at Spurce	93,708.00		
To Balance c/fd	924,778.82	•	
	1,565,008.78	·	1,565,008.78

10 Salist Grand

1 2 3 4 5	HDFC Bank A.P.Mahesh Co-op Bank - M.G.Road Bank of Baroda, Mumbai Syndicate Bank, Jeera, S.B.A/c Bank of Baroda, M.G.Road	ANNEXURE - I Cash at Bank 152,941.22 7,433.85 1,129.00 13,023.27 3,040.29 177,567.63
1 2 3 4	Telephone Deposit Jubliee Hills International Centre Gandhi Medical College - Tender A.P.S.E.B. Deposit	ANNEXURE - II Deposits 3,000.00 20,000.00 900,000.00 4,495.00 927,495.00
1 2 3 4	Flat at May Flower Park Urban Plot of Land (Muktashram) Flat at Shanti Bagh Apartments Building at Nampally	ANNEXURE - III Land & Buildings 311,000.00 2,000,000.00 252,415.00 775,000.00 3,338,415.00
1 2. 3	Investm Modi Properties & Investments Pvt Ltd Shares VGTM UDA Delara Tourism & Developers Ltd (Shares)	ANNEXURE - IV pents in Pvt Ltd Co 10,000.00 10,068.75 4,305,700.00 4,325,768.75
1 2 3 4	Satish Chandra Modi HUF M.C.Modi Educational Trust Pramod Modi Premier Engg Corpn	ANNEXURE - V Sundry Debtors 1,315,388.28 53,862.70 2,215,520.00 50,316.74 3,635,087.72
1 2	Outstan Rent Receivable - Gayatri Trading Corp Rent Receivable - Sree Vridhi Enterpris	

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SATISH MODI

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A.Y. 2006-2007

			ANNEXUI Fixed As				
Name of the Asset	Opening Balance	Addition During the Year	Deletions during the year	<u>Total</u>	<u>%</u>	Depreciation	<u>W.D.V</u>
Hyndai Ac	393,590.00	-	<u></u>	393,590.00	15	59,039.00	334,551.00
Maruthi Ci_	84,341.00	_	-	84,341.00	15	12,651.00	71,690.00
	477,931.00	-	-	477,931.00		71,690.00	406,241.00

De Sofer med.

1

2

Underwriting Rent Payable

IT Representation Fee

	T- grad	,
مر	Salve	

11,000.00 /

6,472.00 17,472.00 A.Y.2006-07

ANNEXU	RE -	XII
		4 N.L.

		Rent Deposit
1	Gayatri Trading Corporation	45,000.00
2	Shree Virdhi Enterprises Pvt Ltd	24,000.00 /
3 V-Trans India Pvt Ltd	V-Trans India Pvt Ltd	78,000.00
		147,000.00

ANNEXURE - XIII CONSTRUCTION RECEIPTS (SAPPHIRE) (CUMULATIVE)

	_	12,977,170.00
17	504- Basheer Babu Khan (D.Narayana I_	805,590.00
16	503 - shafiuddin Hyder	1,013,000.00
15	405- Laxma Reddy	237,940.00
14	404- Vandana Togaru	205,600.00
13	403- Ashok Reddy	855,500.00
12	402- R. Venkatesh	1,092,300.00
11	401 & 502 Pramod Modi	1,344,220.00
10	305- Srinivasan	501,940.00
9	304- D.B.Rao	583,500.00
8	303- Sunil R. Vanjani	587,000.00
7	205- Mr & Mrs. Durga Prasad	887,940.00
6	204- Ashish P.Modi	533,500.00
5	203- Capt.P.V.K.Mohan	855,500.00
4	105- Gaurang Mody	587,940.00
3	104- N. Padma	930,500.00
2	103- C.Bal Gopal	705,500.00
1	101- Dr. Suhas Kallapur	1,249,700.00

STOCK IN TRADE

1	Sapphire Apts Constn A/c.	13,129,131.85	
		13,129,131.85	

Annexure - XIV

Details of Rent Receipts

Rent Received from Rasoolpura Property (Under Written Property):

		603,340.00
3	Shree Vidhi Enterprises	48,000.00
5		163,800.00
4	V-Trans India Pvt Ltd	· · · · · · · · · · · · · · · · · · ·
3	Killick Engineering	40,000.00
2	•	90,000.00
2	Gayatri Trading	· ·
1	Killick Nixon Ltd	261,540.00

30 Solat 60d

<u>A.Y. 2006-2007</u>			
		Details of Interest Paid	111.2000-2007
Intere	est Received from:		
1	HDFC Bank	877.98	
2	Syndicate Bank, Jeera	6,813.00	
	From Others	.,	
3	Interest on I.T Refund	3,990.00	
4	Premier Engineering Corpn (Car Loan)		
5	Premier Engineering Corpn	240,000.00	261,766.48
Less:	Interest Paid to:		_01,700.10
1	Smt.K.C.Desai Estate	12,490.00	
2	ABN Amro Bank	10,085.50	
3	ICICI Bank Car Loan	15,924.49	
4	Mahendra C Desai	45,000.00	
5	Surabhi Desai	19,800.00	
6	Vipul M Desai	3,600.00	
7	Apurva M Desai	3,600.00	
8	Varsha M Kadakia	26,913.00	
9	Alpa J Mody	14,319.00	
10	Ashok Desai	27,010.00	
11	Pravinchandra Kadakia	19,578.00	
12	Harivandan Desai	27,010.00	225,329.99
	Net Intere	st Received	36,436.49
			00,700.77

Details of Receipts during the year from Sapphire Apts Customers

		852,500.00
1	402- R. Venkatesh	140,000.00
	Received towards Extra Specifications	
3	403- Ashok Reddy	200,000.00
2	305- Srinivasan	250,000.00
1	104 - N. Padma	262,500.00
	Reced towards Sale Consideration:	

Estimated Profit declared on 8,52,500/- @ 8%

68,200

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<u>Details of Expenses of Sapphirie Apts during the year</u> <u>From 01.04.2005 To 31.03.2006</u>

<u>Asst.Year 2006-07</u>

Opening Balance as on 01.04.2005 Add: Expenditure during the year	12,502,871.85
Add: Estimated Profit on Receipts	12,502,871.85
of Rs.8,52,500/-	68,200.00
Add: Fee paid to ULC Dept for	12,571,071.85
Regularisation	733,886.00
	13,304,957.85
Amounts received from customers	
towards extra specifications	
1. R. Venkatesh 1,40,000	
2. Dr. Suhas Kallapur <u>24,626</u>	164,626.00
Closing Balance on 31.03.2006	13,140,331.85

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