

Filed on 23/7/08
1099002925

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from M/S. GULMOHAR RESIDENCY a return of income and/or return of fringe benefits in Form No. ITR 5. for assessment year 2007-08, having the following particulars.

PERSONAL INFORMATION	Name		PAN	
	M/S. GULMOHAR RESIDENCY		AAGFG4971Q	
	Flat/Door/Block No		Name Of Premises/Building/Village	
	5-4-187/384,		2ND FLOOR, SOHAM MANSION	
Road/Street/Post Office		Area/Locality		
M. G. ROAD		RANIGUNT		
Town/City/District		State		
SECUNDERABAD		ANDHRA PRADESH		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	- 684
	2	Deductions under Chapter-VI-A	2	NIL
	3	Total Income	3	- 684
	4	Net tax payable	4	NIL
	5	Interest payable	5	NIL
	6	Total tax and interest payable	6	NIL
	7	Taxes Paid		
		a Advance Tax	7a	
		b TDS	7b	
		c TCS	7c	
	d Self Assessment Tax	7d		
	e Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7d)	7e		
9	Refund (7e-6)	8		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	9	
	11	Total fringe benefit tax liability	10	
	12	Total interest payable	11	
	13	Total tax and interest payable	12	
	14	Taxes Paid	13	
		a Advance Tax		
		b Self Assessment Tax	14b	
		c Total Taxes Paid (14a+ 14b)		
15	Tax Payable (13-14c)	14c		
16	Refund (14c - 13)	15		
Receipt No		Date		

1099002925

23 JUL 2008
 RECEIVED BY
 O/o. Adm. C.I.T. Ranigunt - 70
 5th Floor, 'A' Block, Red and Signature of receiving official
 Masab Tank, Opp. Mahavir Hospital, Hyderabad-500004.

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GULMOHAR RESIDENCY	
5-4-187/3 & 4, 3rd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.	
Assessment Year :: 2008-2009.	
Status	Partnership Firm as such (PFAS)/Resident
PAN	AAGFG 4971 Q
Year Ending	31-03-08
Nature of Business	Real Estate / Developers / Managers
Date of incorporation	09-12-2005
COMPUTATION OF INCOME	
INCOME FROM BUSINESS	
Net Loss as per Profit & Loss Account	684.00
Total Loss	684.00
Tax thereon	Nil

For GULMOHAR RESIDENCY

PARTNER

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

Assessment Year :: 2008-2009.

BALANCE SHEET AS AT 31-3-2008.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partners' Capital:		Cash at Bank	
1. Modi Properties & Investments	2,250,863.20	Annexure - I	2,368.00
2. T.S. Kohli	3,999,863.20		
3. Premal C. Parikh	2,249,863.20	Inventories	
4. Ratan N Mulani	1,499,863.20	Annexure - II	10,999,632.00
5. Kirit Chandrakanth Sanghvi	(68.40)		
6. Mehul V. Mehta	2,299,931.60	Loans & Advances	
		Jade Estates	1,300,000.00
Outstanding Expenses:			
I.T. Representation Fees payable	1,684.00		
	<u>12,302,000.00</u>		<u>12,302,000.00</u>

For GULMOHAR RESIDENCY



PARTNER

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

Assessment Year :: 2008-2009.

Partners Capital Accounts

Account extract of M/s. Modi Properties & Investments Pvt. Ltd.

To	Share of Loss	136.80		By	Balance b/d.	2,250,000.00
To	Balance c/fd.	2,250,863.20			Capital introduced during the year	1,000.00
		2,250,863.20				2,251,000.00

Account extract of Mehul V Mehta

	Share of Loss	68.40		By	Balance b/d.	2,300,000.00
To	Balance c/fd.	2,299,931.60				
		2,299,931.60				2,300,000.00

Account extract of Mr. Premal C Parikh

To	Share of Loss	136.80		By	Balance b/d.	2,250,000.00
To	Balance c/fd.	2,249,863.20				
		2,249,863.20				2,250,000.00

Account extract of Mr. T.S. Kohili

To	To Share of Loss	136.80		By	Balance b/d.	4,000,000.00
To	Balance c/fd.	3,999,863.20				
		3,999,863.20				4,000,000.00

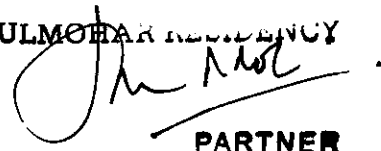
Account extract of Mr. Ratan N Mulani

To	Share of Loss	136.80		By	Balance b/d.	1,500,000.00
To	Balance c/fd.	1,499,863.20				
		1,499,863.20				1,500,000.00

Account extract of Kirit Sanghvi

To	Share of Loss	68.40		By	Balance c/d.	68.40
		68.40				68.40

For GULMOHAR RESIDENCY


PARTNER

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

Assessment Year :: 2008-2009.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2008.

To	I.T. Representation Fees	2,368.00	By	Sundry Balances written off	1,684.00
			By	Net Loss transferred to Partners	
				Capital Accounts:	
				Modi Properties & Inves	136.80
				Mehul V Mehta	68.40
				Premal C. Parikh	136.80
				T.S. Kohili	136.80
				Kirit Sanghvi	68.40
				Ratan N Mulani	136.80
					684.00
		<u>2,368.00</u>			<u>2,368.00</u>

For GULMOHAR RESIDENCY


PARTNER

Gulmohar Residency		A.Y.2008-2009
Annexure - II		
Cash at Bank		
HDFC Bank, S.D. Road		2,368.00
		2,368.00
Annexure - II		
Inventories		
1. Land at Mallapur		10,961,145.00
2. Wrok in progress (Pre-operative expenses)		38,487.00
		10,999,632.00
Work In progress		
1. Opening Balance		38,487.00
		38,487.00

For GULMOHAR RESIDENCY



PARTNER