

Filed on 23/9/08  
1099002942

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from MAYFLOWER HEIGHTS 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 <b>MAYFLOWER HEIGHTS</b>		PAN <b>A/A/M/F/M/6/1/4/6/J</b>	
	Flat/Door/Block No <b>103, 1ST FLOOR</b>		Name Of Premises/Building/Village <b>HARIGANGA COMPLEX</b>	
	Road/Street/Post Office		Area/Locality <b>RANIGUNJ</b>	
	Town/City/District <b>SECUNDERABAD</b>		State <b>ANDHRA PRADESH</b>	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	
	2	Deductions under Chapter-VI-A	2	
	3	Total Income	3	
	4	Net tax payable	4	
	5	Interest payable	5	
	6	Total tax and interest payable	6	
	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)	7e		
8	Tax Payable (6-7d)	8		
9	Refund (7e-6)	9		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	
	11	Total fringe benefit tax liability	11	
	12	Total interest payable	12	
	13	Total tax and interest payable	13	
	14	Taxes Paid		
		a Advance Tax	14a	
		b Self Assessment Tax	14b	
	c Total Taxes Paid (14a+14b)	14c		
15	Tax Payable (13-14c)	15		
16	Refund (14c - 13)	16		

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23 JUL 2008  
Stamp: RECEIVED BY THE RECEIVING OFFICER IN THE INCOME TAX DEPARTMENT  
Stamp: RECEIVED BY THE RECEIVING OFFICER IN THE INCOME TAX DEPARTMENT

Receipt No  
Date

Seal and Signature of receiving official

Filed on 23/7/08

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**MAYFLOWER HEIGHTS**  
**103, 1ST FLOOR, HARIGANGA COMPLEX,**  
**RANIGUNJ, SECUNDERABAD - 500 003.**

**Assessment Year 2008-2009.**

**Status** : Partnership Firm as Such (PFAS) / Resident  
**PAN** : AANFM 6146 J  
**Year Ending** : 31.03.2008  
**Nature of Business** : Real Estate/Developers/Managers  
**Date of Incorporation** : 08-09-2006

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**COMPUTATION OF INCOME**

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**I. INCOME FROM BUSINESS:**

Net Profit as per Profit & loss Account

Nil

**For Alpine Estates**



**Partner**

**MAYFLOWER HEIGHTS  
103, 1ST FLOOR, HARIGANGA COMPLEX,  
RANIGUNJ, SECUNERABAD - 500 003.**

**ASSESSMENT YEAR :: 2008-2009.**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2008.**

To Legal Expenses	100.00		By Sundry Balances written off	3,915.88
To Miscellaneous Expenses	316.00			
To Printing & Stationery	2,346.00			
To Vehicle Repairs & Maintenance	660.00			
To Interest on TDS	493.00			
To Bank Charges	0.88			
	<u>3,915.88</u>			<u>3,915.88</u>

**ACCOUNT EXTRACT OF MODI HOUSING PVT. LTD.**

To Cheques issued during the year			By Balance b/d.	14,012,636.72
	16,712,637.00		By Cheques received during the year	2,700,000.00
			Tr. To Sundry Balance written off	0.28
	<u>16,712,637.00</u>			<u>16,712,637.00</u>

**ACCOUNT EXTRACT OF G.S. KOHILI**

To Cheques issued during the year			By Balance b/d.	2,773,636.72
	2,773,637.00		By Tr. To Sundry Balance written off	0.28
	<u>2,773,637.00</u>			<u>2,773,637.00</u>

**ACCOUNT EXTRACT OF TEJAS MEHTA**

To Cheques issued during the year			By Cheques received during	5,373,636.72
	5,373,637.00		By Tr. To Sundry Balance written off	0.28
	<u>5,373,637.00</u>			<u>5,373,637.00</u>


**ACCOUNT EXTRACT OF C. SRINIVAS RAO**

To Cheques issued during the year			By Balance b/d.	17,664,182.03
	20,164,182.00		By Cheques received during the year	2,500,000.00
To Tr. To Sundry Balance written off	0.03			
	<u>20,164,182.03</u>			<u>20,164,182.03</u>

**ACCOUNT EXTRACT OF GREEN SPACE PROPERTIES HYDERABAD PVT. LTD.**

To Cheques issued during the year			By Balance b/d.	2,609,454.69
	2,609,455.00		By Tr. To Sundry Balance written off	0.31
	<u>2,609,455.00</u>			<u>2,609,455.00</u>

**For Alpine Estates**

  
**Partner**