Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

				1_	ACIL	TOWLE	DGE	AVERAN I			
		• –			Umoha					a return	of income in
Form No	. IT	R ≒.	for assessment ye	ar 2010	0-11, havin	g the follo	wing	particulars.			
	Nan	ie		`					PAN		
z		6	ulmohae P	resid	dening				AA	4 Flyc	19718
TIO	Flat	Door/E	Block No				N	ame Of Premises/Build	ing/Villag	ge	
PERSONALINFORMATION			ulmohae f Block No 187/3&4)					Scham	sion		
INF	Roa		t/Post Office		Area/Locality					:	
NAL			Yry Road		Area/Locality Ranigury State -Andhra				 {		
RSO	Tow	n/City/	District		State Analysa			tate Anallaga	S	tatus (fill the	
E			Secundial	and						ode)	02
	Desi	gnation	of Assessing Office	r (War	d/ Circle)	^ · ·		(1) Imporiginal ENTOFINANCE OF FINANCE	r Revise	<u></u>	80 1 1
	1	Gross	total income	<u> </u>		Jara		ENT OF TROIS	JI REVISE		& given
	2	-	tions under Chapte	VIIA	भारत सस्व	TI / GOV	STH	OF FINANCE		Nu	
	3	 -	Income	1-V17A	वित्त मंत्री	लब/।गाउ कथारा/।गाउ	onic	Tax Department	1 "	1000	
		┼──	· · · · · · · · · · · · · · · · · · ·	1	आयकरा				3	, , ,	
l ee	3a	- 	nt Year loss (if any)	1					3a	(1,9	86)
Wo	4	 	x payable				<u>. 101</u>	2010	4		
INC	5	Intere	st payable	,			5				
OF	6	Total	tax and interest pay	ितारत रिकामन					6		
NOT T XX	7	Taxes	Paid	Addl. C.L.T. Range					is.\		
TAT D T/		a	Advance Tax		5th Floor	'A' Block,	Inegm	lax lowers, derabat	14.		电电弧电路
COMPUTATION OF INCOME AND TAX THEREON		b	TDS	-	Masab	lank, Opp.	Totalia.	ir Hospital, ti, tarabat			
8		С	TCS	1			7c	jw/			
		d	Self Assessment Ta	ax			7 d				
		e	Total Taxes Paid (7a+7b+	-7c +7d)				7e		
	8	Tax P	ayable (6-7e)	1				· · · · · · · · · · · · · · · · · · ·	8		
	9	Refun	d (7e-6)	i i					9	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Receipt No Date)					Seal a	nd Signe	uture of receiving official			
Dute			1009	可則	1915						•
				1							
			Ji.	1			-		· · · · · · · · · · · · · · · · · · ·		<u>:</u> -

ITR-5

INDIAN INCOME TAX RETURN

Assessment Year

[For firms, AOPs and BOIs]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

2010-11

Part /	4-GEN	GENERAL										
	Name	bulmohar	Partilo	PAN								
	T- 41		.	AAUFUU9711								
	is there	e any change in the name?	If yes, please furnish the old name									
NOL	Flat/Do	oor/Block No	Name Of Premises/Building/Village	I Data of San Change								
[MA]		1-187 38 4,27 Am		Date of formation (DD/MM/YYYY) 09 / 12 / 2-00.5								
(FOF		Street/Post Office	Area/Locality									
PERSONAL INFORMATION		4 · Read	Rantguri	Status (firm-1, local authority- 2,cooperative bank-3, other cooperative society-4, any other AOP/BOP artificial juridical person-5)								
		City/District	State Andhra Pin code	Return Income-								
⁽		underabad	Pradesh 50003	filed under tax								
	Email.	Address	(STD code)-Phone Number	section (Enter Code)								
	Design	ation of Assessing Officer	Area Code AO Type Range Code AO No	[Please see instruction Fringe NA								
		ARD 10(4)/		number 9(i)] Benefits								
		er original or Revised retu	☐ Revised									
		ed, then enter Receipt No and L (DD/MM/YYYY)	Pate of filing original									
TUS	Reside	ential Status (Tick) 🗹	Resident Non-Resident									
FILING STATUS	In the	case of non-resident, is the	re a permanent establishment (PE) in India (Tick) 🗹 🔲 Y	es No								
FILL	Whether this return is being filed by a representative assessee? (Tick) ☑ ☐ Yes ☑ No If yes, please furnish following information -											
	(a)	Name of the representativ	e									
·~.	(b)	Address of the representa	tive N 1									
- "	(c)	Permanent Account Num	ber (PAN) of the representative									
	Are you liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No											
Z	Are you liable for audit under section 44AB? (Tick) \(\text{Tick} \) \(\text{Yes} \) \(\text{No}, \) If yes, furnish following information-											
IATIC	(a)	Name of the auditor signi										
FORM	(b)	Membership no. of the a	aditor									
AUDIT INFORMATION	(c)	Name of the auditor (pro	prietorship/ firm)									
AUI	(d)	Permanent Account Num	ber (PAN) of the proprietorship/ firm									
	(e)	Date of audit report.										
For O	fice Use	Only		For Office Use Only								
				Receipt No								
				Date								
				Seal and Signature of receiving official								

1	Fixe	d asse	ts				
	Я	Gross	s: Block	1a			
			eciation	1b		-	erdende State (1986)
	_		Block (a – b)	├	- N	4	
	_		tal work-in-progress	1c		1200	s mosacca marchites de compa
		_	(1c + 1d)	1d			
2		stmer			· · · · · · · · · · · · · · · · · · ·	1e	mu-
-					Committee of the state of the s		
	a		-term investments	· ·			100
			Government and other Securities - Quoted	ai			
			Government and other Securities - Unquoted	aii	- NV		
	<u> </u>		Total (ai + aii)			aiii	nun
	b		t-term investments				a de la companio del companio de la companio del companio de la companio del companio de la companio de la companio de la companio del companio de la companio dela companio de la companio de la companio dela com
		l i	Equity Shares	bi			Navasana Karibalan s
		1	Preference Shares	bii	Sie		
		iii	Debenture	biii			Complete the second second
	L	iv	Total (bi + bii + biii)		4	biv	
	c	Total	investments (aiii + biv)		·· <u>·································</u>	2c	W
3	Cur	rent a	ssets, loans and advances			13	
	а	Curr	ent assets				
		i	Inventories			-	
			A Stores/consumables including packing	iA			
		· .	material	I'A	Mu		
			B Raw materials	iB	NIM	11.00	
			C Stock-in-process	IC	1,09,99,623	000	的。我们就是这种联系的政策的对象。
			D Finished Goods/Traded Goods	iD	, min		
	ĺ		E Total (iA + iB + iC + iD)			iE	1,09,99132
		li	Sundry Debtors			aii	Nu.
		iii	Cash and Bank Balances				
			A Cash-in-hand	iliA	Mu		
			B Balance with banks	iiiB	353		an and Education Being
	Ι.		C Total (iiiA + iiiB)			iiiC	353
		iv	Other Current Assets			aiv	HM - 272
		v	Total current assets (iE +aii + iiiC + aiv)			av	1,09,99,985
	b		s and advances			200	
		i	Advances recoverable in cash or in kind or for	bi			
			value to be received Deposits, loans and advances to corporate and	'' <u>'</u>		are il	aria di manangan da kanang
		ii	others	bii	· Www		
		iii	Balance with Revenue Authorities	biii			constitution probabilities
		iv	Total (bi + bii + biii)			biv	ρω
	c	Tota	l (av + bv)			3e	786,66,60.1
	d	Curi	ent liabilities and provisions			STATE OF	
		i	Current liabilities				
			A Sundry Creditors	iA	3,310		
			B Liability for Leased Assets	iB	<u> </u>	\dashv	substitution and the second
			C Interest Accrued on above	iC		-	
		1	D Interest accrued but not due on loans	iD		-	a service de distribuir de la companie de la compa
			E Total (iA + iB + iC + iD)	110		iE	
		ii	Provisions			988	3,810
		<u> </u>	A Provision for Income Tax	,,,		-	
				liA		_	
			B Provision for Fringe Benefit Tax	iiB		_	6.0026
			C Provision for Wealth Tax Provision for Leave	iiC			
			D encashment/Superannuation/Gratuity	iiD			
			E Other Provisions	iiE			
			H Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)			iiF	mu
							1

		•						
г т.								
15 (pensation to employees						
 		Salaries and wages	15a				1.00	
		Bonus	15b					
 		Reimbursement of medical expenses	15c	·····				
		Leave encashment	15d	·	<u></u>			
		Leave travel benefits	15e	1				
 		Contribution to approved superannuation fund	15f	<u></u>	u.	. 1		
1 }	g	Contribution to recognised provident fund	15g		 			
		Contribution to recognised gratuity fund	15h			18 (0.0)	100000	
		Contribution to any other fund Any other benefit to employees in respect of which an	15t		-}	-		
	_ <u>j</u>	expenditure has been incurred	15j					
	-	Fringe benefit tax paid or payable	15k	·	<u> </u>			
	1	Total compensation to employees (15a+15b+15c+15d+1	5e+15	f+15g+15h+	15i+15j+15k)	151	NW-	
16	Ins	urance	·					Francisco (al Principal Control of Control o
	a	Medical Insurance	16a					
		Life Insurance	16b					
	С	Keyman's Insurance	16c		N-			
	đ	Other Insurance	16d					12.576
	e	Total expenditure on insurance (16a+16b+16c+16d)				16e		1 1
17	Wo	rkmen and staff welfare expenses				17		
18	Ent	ertainment				18		
19	Hos	spitality				19		
20	Cor	nference				20		
21	Sal	es promotion including publicity (other than advertiseme	21					
22	Ad	vertisement				22		
23	Cor	mmission :		.,		23		
<u> </u>	+-	tel , boarding and Lodging				24	h du	
25	Tra	aveling expenses including foreign traveling				25	1	
26	Co	nveyance expenses				26		
27	Tel	lephone expenses				27		
28	Gu	est House expenses				28		
29	+	ub expenses				29		
30	Fes	stival celebration expenses				30		
31		holarship				31		
32	Git	<u>ft</u>				32		ii lija a
33		nation				33		
34		ites and taxes, paid or payable to Government or any loc come)	al bod	y (excluding	taxes on			
	a		34a					
	b		341					
	C	TT I MILE OF T	340	 			200	
	d	1 Cess	340	+			-1.0	
	e	Any other rate, tax, duty or cess including STT	34	 _/_				
	f		34d+3	1e)		34f	N	v-
35	Aı	udit fee		-	<u>,</u>	35	N	· · · · · · · · · · · · · · · · · · ·
36	01	ther expenses				36	1.9	186
37		ad debts				37	Mú	.,,
38	Pr	rovision for bad and doubtful debts				38	hu	
39		ther provisions		39	NW			
40	Pr	rofit before interest, depreciation and taxes						
	['] [5	-(6+7+8h+9) to $14+15k+16e+17$ to $33+34f+35$	o 39)]			40	(198	
41		iterest		41	Mu			
42	. De	epreciation				42	NW	- : :
		rofit before taxes (40-41-42)				43		186)

_				
		Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the	6n	
		employees account on or before the due date Any other disallowance	60	
Γ	p ·	Total amount disallowable under section 36 (total of 6	5a to 6o)	6p
7 /		unts debited to the profit and loss account, to the exte		
T	a .	Expenditure of personal nature;	7a	
	ь	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7ь	
-		Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	
L		Any other penalty or fine;	7d	 6 / Or following follows in least the
		Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e	
-	ſ	Amount of any liability of a contingent nature	7f	statut napitalisasi alka kata
	g	Amount of expenditure in relation to income which does not form part of total income	7g /	
	h	Any other amount not allowable under section 37	76	
T		Total amount disallowable under section 37(total of 7:		71
;	A.	Amounts debited to the profit and loss account, to the	e extent disallowable up 3	71
7		Amount disallowable under section 40 (a)(i),	extent disanowable under section 40	
		40(a)(ia) and 40(a)(iii) on account of non- compliance with the provisions of Chapter XVII-B	Az	
		b Amount paid as fringe benefit tax	Ab	
		Amount of tax or rate levied or assessed on the basis of profits	Ac	
-		d Amount paid as wealth tax	Ad	
		Amount of interest, salary, bonus, commission	Au	
-		or remuneration paid to any partner or member	Ae J	
- [f Any other disallowance	M	
		g Total amount disallowable under section 40(total	16f An to AD	
╁				8Ag
┙		Any amount disallowed under section 40 in any proce during the previous year		8B
) /	Amo	unts debited to the profit and loss account, to the exte	ent disallowable under section 40A	
T	a	Amounts paid to persons specified in section		
-		40A(2)(b)	9a	
		Amount paid otherwise than by account payee	9b	
		cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance		
	c	under section 40A(3) – 100% disallowance Provision for payment of gratuity		
	c d	under section 40A(3) – 100% disalloy/ance Provision for payment of gratuity any sum paid by the assessee as an employer for	9c	
-	d	under section 40A(3) – 100% disalloyance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;		
	d	under section 40A(3) – 100% disalloyance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other	9c	
	c d	under section 40A(3) – 100% disalloyance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance	9c 9d 9e	
0 /	c d	under section 40A(3) – 100% disalloy/ance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of	9c 9d 9e f 9a to 9e)	
0 /	e f Any	under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under	9c 9d 9e f 9a to 9e) ng previous year but allowable durin	
0 /	e f Any the p	under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any precedin previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any	9c 9d 9e 9e f 9a to 9e) ng previous year but allowable durin	
0 /	e f Any the j a	under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as hongs or	9c 9d 9e 9e f 9a to 9e) ng previous year but allowable durin 10a 10b	
0 A	e f Anythe p a	under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered	9c 9d 9e 9e f 9a to 9e) ng previous year but allowable durin	
0 /	e f Any the p a b	under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial	9c 9d 9e 9e f 9a to 9e) ng previous year but allowable durin 10a 10b	
0 1	e f Any the p a b c d	under section 40A(3) – 100% disalloyance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or	9c 9d 9e f 9a to 9e) ng previous year but allowable durin 10a 10b 10c	
0 1	e f Any the p a b	under section 40A(3) – 100% disalloyance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation Any sum payable as interest on any loan or borrowing from any scheduled bank	9c 9d 9e f 9a to 9e) ng previous year but allowable durin 10a 10b	
0 1	e f Anythe p a b	under section 40A(3) — 100% disalloyance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment	9c 9d 9e f 9a to 9e) ng previous year but allowable durin 10a 10b 10c 10d	
0 1	e f Anythe p a b	under section 40A(3) — 100% disalloyance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment	9c 9d 9e f 9a to 9e) ng previous year but allowable durin 10a 10b 10c 10d	
	c d Anythe j a b c d	under section 40A(3) – 100% disalloyance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total of amount disallowed under section 43B in any preceding revious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation Any sum payable as interest on any loan or borrowing from any scheduled bank	9c 9d 9e f 9a to 9e) ng previous year but allowable durin 10a 10b 10c 10d 10e 10f 0a to 10f)	

-175-					
		a Short term			
		i Short-term (under section 111A) (A7 of Schedule- 3ai CG) (enter nil if loss)			Table Backer of the State of Control of the State of Control of Co
		ii Short-term (others) (A8 of Schedule-CG) 3aii			
		iii Total short-term (3ai + 3aii) 3aiii	W		· 在 400年時期日本統計實際
		b Long-term (B6 of Schedule-CG) (enter nil if loss) 3b			
L		c Total capital gains (3aiii + 3b) (take the figure adjusted to So	chedule CYLA)	3c	
	4	Income from other sources			Proceedings of the state of the
		a from sources other than from owning race horses (3 4a			Late terrological control and
		of Schedule OS) b from owning race horses (4c of Schedule OS) (enter nil 4b			
		if loss)	W. C.		Photograph of the program of
		c Total (4a + 4b)		4c	
		Total (1 + 2c + 3c +4c)		5	N
		Losses of current year to be set off against 6 (total of 2vii, 3vii an	d 4vii of Schedule CYLA)	6	(1,986)
l		Balance after set off current year losses (6 – 7)		7	Nu.
. [8	Brought forward losses to be set off losses against 6 (total of 2vi	i, 3vii and 4vii of Schedule BFLA)	8	Nu
		Gross Total income (6-7-8) (also 5vii of Schedule BFLA)		9	NILL
٠, [10	Deductions under Chapter VI-A (k of Schedule VIA)		10	
/ [11	Total income (10 – 11)		11	Nu-
Ī	12	Net agricultural income/ any other income for rate purpose (4)	of Schedule EI)	.12	Nu-
Ī	13	'Aggregate income' (11 + 12)	, , , , , , , , , , , , , , , , , , , ,	13	Nu
		Losses of current year to be carried forward (total of xi of Schee	fule CFL)	14	m
				17	(1,986)
Part	В-	Computation of tax liability on total income			
	1	Tax payable on total income			
		a Tax at normal rates 12			Paragraph of the Control
		b Tax at special rates (11 of Schedule-SI) 11			Distriction of the Contractor of
) بد		Fax Payable on Total Income (1a + 1b)		2	
TAX LIABILITY	3	Education cess, including secondary and higher education cess	on 2	3	100
ABI	4	Gross tax liability (2 + 3)		4	
7	5	Tax relief			
TA		a Section 90 5s			a produce a la cultura parece
Ö		b Section 91 51)		
COMPUTATION		c Total (5a + 5b)		5c	
TAT	6	Net tax liability (4 – 5c)		6	W
TP.O	7	Interest payable			TO BE A SHARE OF THE SHAPE OF THE SHAPE OF
်		a For default in furnishing the return (section 234A) 7:			
		b For default in payment of advance tax (section 234B) 71			
		c For deferment of advance tax (section 234C) 76	·		
		d Total Interest Payable (7a+7b+7c)		7d	
	8	Aggregate liability (6 + 7d)		8	
	9	Taxes Paid			
		a Advance Tax (from Schedule-IT) 9			
A B		b TDS (column7 of Schedule-TDS2) 9	b /		
TAXES PAID		c TCS (column 7 of Schedule-TCS) 9	c No.		
YY.		d Self Assessment Tax (from Schedule-IT) 96	d		
Į.	10	e Total Taxes Paid (9a+9b+9c+9d)		9e	
		Amount payable (Enter if 8 is greater than 9e, else enter 0) (8 – 9e)		10	مر ا
	11	Refund (If 9e is greater than 8, also give the bank account details in So	chedule-BA)	11	
		VERIFICAT	TION		
I,		(X) nom non di	ill name in black	lette	ers), son/ daughter of
Mor	<u>) li</u>	Oronerties & could BH He holding nermanent	account number A N -	ώΛ.	profiles and the second second
เบ เก ลฑก	iC Di IInt	or or mr importance and nenet inclinitiation diven in the	TENITY 3901 the cohedules the secto		
Act,	190	of total income and other particulars snown therein are truly of, in respect of income chargeable to income-tax for the	stated and are in accordance we brevious year relevant to the	ith th	ne provisions of the Income-tax
deci	are	and I am making this return in my capacity as paymer.	and I am also competent to ma	e thic	nem year 2010-2011. I further
Plac	e	Secundential. Date 12/6/201	Sign here →		
		12101201	υ, - ()		

4	Profit or loss included in 1, which is referred to in	4		
	ection 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ I4D/44DA Chapter-XII-G/ First Schedule of Income- ax Act		m	
	ncome credited to Profit and Loss account (included	in 1)	vhich is exempt	
	a share of income from firm(s)	5a		
-	b Share of income from AOP/BOI	5b		The second second and the second seco
:- }	d Total exempt income	5c		
6	Balance (1-2-3-4-5d)	- Su		6 (1926)
7	Expenses debited to profit and loss account considered under other heads of income	7		6 (1,986)
	Expenses debited to profit and loss account which relate to exempt income	8	h	
	Total (7 + 8)	9		
	Adjusted profit or loss (6+9)			10 (1,9%6)
	Depreciation debited to profit and loss account inclu Depreciation allowable under Income-tax Act	ded ir	9	. 11
12	i Depreciation allowable under section 32(1)(ii)	121		- Bullet Translitation
	(column 6 of Schedule-DEP)			
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	. 126	m	
	iii Total (12i + 12ii)		L .	1201
	Profit or loss after adjustment for depreciation (10		2iii)	13 (1,986)
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	e 14	1	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)			
L.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-Ol	0		
L	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)		iajna Photos essentiales de la
	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)		luu	
	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		
	Deemed income under section 41	20		
	Deemed income under section 33AB/33ABA/35ABB 72A/80HHD/80-IA Any other item or items of addition under section 28			
L_	to 44DA	, ²		
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)			
	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23))		24 Nu
	Deduction allowable under section 32(1)(iii)	25		
26	Amount of deduction under section 35 in excess of t amount debited to profit and loss account (item vii(4 of Schedule ESR)			
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	2	nu.	
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	2		Taken in the same of the same
29				
	a Amount, if any, debited to profit and loss account	25		
	b Amount allowable as deduction	29		
26	c Excess amount allowable as deduction (29b – 29a) Any other amount allowable as deduction	29	Jan 1	
<u> </u>	Total (25 + 26 + 27+28 +29c +30)	3	1/	
1 39	Income (13 + 24 - 31)			31 Nuc

1	DOA Depreciation on other asse		Building		Furniture and	Intangible	Ships
2	Rate (%)				fittings	assets	Onips
	-	5	10	100	10	25	20
3	\$17.744	(i)	(ii)	(iii)	(iv)	(v) ·	(vi)
	Written down value on the first day of previous year	•					
	Additions for a period of 180 days or more in the previous year						
	Consideration or other realization during the previous year out of 3 or 4		· · · · · · · · · · · · · · · · · · ·				
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						
	Additions for a period of less than 180 days in the previous year						
	Consideration or other realizations during the year out of 7				/		:
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)				J. J		
10	Depreciation on 6 at full rate			/		<u> </u>	
11	Depreciation on 9 at half rate						<u> </u>
12	Additional depreciation, if any, on 4			/	 		
	Additional depreciation, if any, on 7			/			
	Total depreciation* (10+11+12+13)		/-		_		
	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)						

	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) Block entitled for depreciation @ 50 per cent	1a 1b 1c 1d	
	(Schedule DPM - 14 i) b Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) c Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1b	
	(Schedule DPM - 14 ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1c	
	(Schedule DPM - 14 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)		and selection of the se
	(Schedule DPM - 14 iv)	1d	
· ·	e Blook outitled for dames in the Co.		Service Accessing
	(Schedule DPM - 14 v)	le Sur	
	f Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	lf .	om dan juli 1 santaningan Santaning
	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	alle des dalles della de
.	h Total depreciation on plant and machinery (1a + 1b +	c+1d+1e+1f+1g) 1h	nw-
2 B1	uilding		
	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	
	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	eras una l'altri di minglialisti.
	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3 F	urniture and fittings(Schedule DOA- 14 iv)	3	
4 In	itangible assets (Schedule DOA- 14 v)		
	nips (Schedule DOA- 14 vi)	5	
6 Te	otal depreciation (1h+2d+3+4+5)	6	

										3	
	5	Amo	unt d	emed to be short te	rm capital gains und	er sectio	me 54R/54	D/SAEC/ SAED/SAC/	5	T	
				t term capital gain (7113 5 417/54	D/34EC/ 34ED/34G/		}	
	7	Shor	t tern	canital cain under	section 111A include	32	 		6		
	8	Shor	t term	capital gain other t	han referred to in se	a in 6	14 (6 5)	·	7		
В	Lon	g ter	m capi	tal gain	than reterred to hi Se	ction 11	1A (0 – 1)		A8		
				ıp sale			···		- 1		
				alue of consideration		1a			-		
		b	Net w	orth of the under ta	king or division	1b			- 10		46
		C	Long	term capital gains fi	rom slump sale	1e			-100		
		ď	Dedu	tion under sections	54B/54D/54EC/54G/	1d		· · · · · · · · · · · · · · · · · · ·	- 7		
		e	54GA	ng form conital coi-	from slump sale (1c		L	······································		/ (b) (a)	ak dalah bijak
	2	Asse	t in ca	se of non-resident to	which first proving	- Id)	: 10	· · · · · · · · · · · · · · · · · · ·	Xe.	-	
Asset in case of non-resident to which first proviso to section 48 applicable Asset in the case of others where proviso under section 112(1) not exercised						cable	2		<u>, 17 f. 7 j. 41.</u>		
		а	Full v	alue of consideration	n	3a	(1) not exe	rcised		100	
				ctions under section	14	1 34		/	-		
			i	Cost of acquisition a	after indexation	bi			-1		
			ii	Cost of improvemen	nt after indexation	bii		/	-		
			iii	Expenditure on trar	nsfer	biii					
				Total (bi + bii +biii)		biv					
	İ			ce (3a – biv)		3c/					
		d	Deduc 54GA	tion under sections:	54B/54D/54EC/54G/	₹3d					
		e		alance (3c – 3d)	7	ונא			8/4		
	4				re proviso under sect	ion 112	(1) oversis		3e		A1668-1-10-1-10-1-10-1-10-1-10-1-10-1-10-
		а	Full v	alue of consideration	n Zeproviso unider seet	4a	(1) exercis	ea	4		
				tions under section					-	1000	1000
				Cost of acquisition v		bi			$\dashv i$		1000
			ii	Cost of improvemen	t without indexation				- 8		
			iii	Expenditure on tran	ısfer	biii			1883		<u>i i i i i i i i i i i i i i i i i i i </u>
			iv	Total (bi + bii +biii)		biv			8.8		1885-48-22-5-30-2-5-32-5
				ce (4a – biv)		4c					
		d	Deduc	tion under sections	54B/54D/54EC/54G/	4d			-	or same	
			54GA	alance							1
	5								4e	1	
					m capital gains unde				5	1000	
-	6	Tota	l long	term capital gain (1	e (enter nil if loss) + 2	+ 3e (e	nter nil if le	ss) + 4e (enter nil if	B6	1	<u> </u>
C	1/	μυσοχ	' 37						"		1
D	Info	rmet	narge:	out accrual/receipt ("CAPITAL GAINS"	(A6+)	B6) (enter l	36 as nil, if loss)	C	3	
	1	Date	ion an	out accrual/receipt (of capital gain		4670				
	<u> </u>					Upi	to 15/9 (i)	16/9 to 15/12	16	/12 to 15/3	16/3 to 3
			. 4		er section 112(1) is		.1.1	(ii)		<u>(iii)</u>	(iv)
	1	Long	g÷ tern	i where proviso und							
	1	exer	cised (Without Indexation) -						
į	1	exer Code Enter	cised (in SI S only p	Without Indexation) Chedule is 22, Tax Rate ositive value from Item)- is 10% ; R4e of Schedule CG						
:	1	exer Code Enter AFT	cised (in SI S only p ER loss	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this)- is 10% ; R4e of Schedule CG						
:		exer Code Enter AFTI CYL	cised (in SI S only p ER loss 1 and B	Without Indexation; chedule is 22, Tax Rate ositive value from Item adjustment under this GFLA, if any.)- is 10% ; B4e of Schedule CG category in Schedule						
:	2	exer Code Enter AFT CYL Long	cised (in SI S only p ER loss and B g-tern exerc	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this iFLA, if any. In where proviso und tised (With Indexation)	is 10%; B4e of Schedule CG category in Schedule er section 112(1) is		· · · · · · · · · · · · · · · · · · ·				
:	2	exer Code Enter AFT CYL Long NOT Code	cised (in SIS only p ER loss and B and B cere exerc in SIS	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this of ELA, if any. In where proviso und ised (With Indexatic chedule is 21, Tax Rate chedule is 21, Tax Rate	is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)-				· 		
	2	exer Code Enter AFT CYL Long NOT Code Enter	cised (in SI S only p ER loss A and B G-tern exerc in SI S only p	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this of FLA, if any. I where proviso und cised (With Indexatic chedule is 21, Tax Rate ositive value from Item	be is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)- es is 20%; (B6-R4e) of Schedule						
:	2	exer- Code Enter AFTI CYLA Long NOT Code Enter CG A	cised (in SIS only p ER loss 4 and B - term exerc in SIS only p FTER dule CY	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this of FLA, if any. In where proviso und cised (With Indexatic chedule is 21, Tax Rate ositive value from Item loss adjustment under it IA and BFLA, if any.	be is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)- es is 20%; (B6-R4e) of Schedule						
	2	exer- Code Enter AFTI CYLA Long NOT Code Enter CG A Schee Shor	cised (in SIS only p ER loss 4 and B - term exerc in SIS only p FTER dule CY t-term	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this if FLA, if any. In where proviso und cised (With Indexation in the chedule is 21, Tax Rate ositive value from Item loss adjustment under the Item and BFLA, if any. In under 111A-	e is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)- is 20%; (B6-B4e) of Schedule this category in						
	2	exer- Code Enter AFTI CYLA Long NOT Code Enter CG A Schee Code	cised (in SIS only p ER loss 4 and B 3- term exerc in SIS only p FTER dule CY t-term in SIS	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this of ILA, if any. In where proviso und cised (With Indexation chedule is 21, Tax Rate ositive value from Item loss adjustment under the ILA and BFLA, if any. I under 111A- Chedule is 1A, Tax Rate chedule is 1A, Tax Rate	is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)- is 20%; (B6-B4e) of Schedule this category in			NA			
	2	exer- Code Enter AFTI CYLA Long NOT Code Enter CG A Schee Shor Code Enter AFTI	cised (in SIS only p ER loss A and B term exercin SIS only p FTER dule CY t-term in SIS only p ER loss	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this of FLA, if any. In where proviso und cised (With Indexatic chedule is 21, Tax Rate ositive value from Item loss adjustment under the Index of ITA and BFLA, if any. In under 111A- chedule is 1A, Tax Rate ositive value from Item adjustment under this	e is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)- is 20%; (B6-B4e) of Schedule this category in e is 15%;			NA			
	3	exer Code Enter AFTI CYL, Long NOT Code Enter CG A Sched Shor Code Enter AFTI CYL,	cised (in SI S only p ER loss A and B term exercin SI S only p FTER dule CI t-term in SI S only p ER loss A and B	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this if ELA, if any. In where proviso und cised (With Indexatic chedule is 21, Tax Rate ositive value from Item loss adjustment under the ITA and BFLA, if any. I under 111A-chedule is 1A, Tax Rate ositive value from Item adjustment under this if ELA, if any.	e is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)- is 20%; (B6-B4e) of Schedule this category in e is 15%;			Nex			
	3	exer Code Enter AFTI CYL, Long NOTI Code Enter CG A Schee Shor Code Enter AFTI CYL, Shor	cised (in SI S only p ER loss 4 and B 3- term exerc in SI S only p FTER tule CI t-term in SI S only p ER loss 4 and B	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this of ELA, if any. In where proviso und cised (With Indexatic chedule is 21, Tax Rate ositive value from Item loss adjustment under the Index Item Item Item adjustment under the Item Item adjustment under this of Item Item Item Item Item Item Item Item	e is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)- is 20%; (B6-B4e) of Schedule this category in e is 15%;			V			
	3	exer- Code Enter AFTI CYLL Long NOT Code Enter CG A Schee Enter CYLL Shor Taxee Enter	cised (in SI S only p ER loss A and B S-term Cexerc in SI S only p FTER dule CY t-term in SI S only p ER loss A and B t-term d at not only p	Without Indexation chedule is 22, Tax Rate ositive value from Item adjustment under this if ELA, if any. In where proviso und cised (With Indexatic chedule is 21, Tax Rate ositive value from Item loss adjustment under the ITA and BFLA, if any. I under 111A-chedule is 1A, Tax Rate ositive value from Item adjustment under this if ELA, if any.	be is 10%; B4e of Schedule CG category in Schedule er section 112(1) is on)- is 20%; (B6-B4e) of Schedule this category in e is 15%; A7 of Schedule CG category in Schedule			NA			

dule	ongles act.		of Losses to be	carried	forward	to future years				
Si. No.	Assessment		Date of Filing (DD/MM/YYYY)	House	property oss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2002-03					1				
ii	2003-04					j	er ketter jag ja		The state of the s	
iii	2004-05	:				N.			1 1 2 2	
iv	2005-06								/	1:00:00
v	2006-07									
vi	2007-08				†			· · · · · · · · · · · · · · · · · · ·	1/	
vii	2008-09	.:	23-01-63	\ \		684				
vii	2009-10		28-07-09		1 .	3,091				
ix	losses		property control		1	3,775		X		
х	Adjustment of losses in School BFLA	dule								
xi	2010-11 (Cur year losses)	rent		2		1,985			;	
хi	Total loss Ca Forward to f years		A Service of the Control of the Cont			5,760			. :	

iched	ule	10A	Deduction under section 10A			
	1	Ded	action in respect of units located in Software Technolo	gy Park		
Γ		а	Undertaking No.1	1a		
i		ь	Undertaking No.2	1b		
		C	Undertaking No.3	1c		169、多名前外,跨越的基础 。
		d	Undertaking No.4	1d		
- 1		e	Undertaking No.5	1e		
			Total (1a + 1b+ 1c + 1d + 1e)		1f	
	2		uctions in respect of units located in Electronic Hardy			
			Undertaking No.1	2a		
İ			Undertaking No.2	2b		
_		c	Undertaking No.3	2c		ndesige en la company de
DEDUCTION U/S 10A			Total (2a + 2b+ 2c)		2d	
Sh	3		uctions in respect of units located in Free Trade Zone	<i>,</i> ₩		
NO				За		A CONTROL OF THE PERSONNER
Ĕ		b	Undertaking No.2	3b		The state of the s
်ရှိ		c	Undertaking No.3	3c		
DE			Total (3a + 3b+ 3c)	3d		
	4	-	uctions in respect of units located in Export Processin			er sammer er statten filler
		a	Undertaking No.1	4a		
		b	Undertaking No.2	4b		
		C	Undertaking No.3	4c		
			Total (4a + 4b+ 4c)		4d	No. 1
	5	Dec	luctions in respect of units located in Special Economic	Zone		"我们我们的我们的我们
		a		5a		
		b	Undertaking No.2	5b		
	ŀ	С	Undertaking No.3	5c		
		Ja'	Total (5a + 5b+ 5c)		5d	
	6	Tof	al deduction under section $10A (1f + 2d + 3d + 4d + 5d + 5$	d)	6	

iche	dule 10AA Deduction under section 10A	AA	•		
Z	Deductions in respect of units located in Special E	Conomic Zone		400	
25 ₹	a Undertaking No.1	a			
<u> </u>	b Undertaking No.2	ь	N. A.	14	
ED 3	c Undertaking No.3	c c	NA .		
<u> </u>	d Total (a + b + c)			d	M

											:
yw - 1		<u> </u>							A COMPANY AND AND AND AND AND AND AND AND AND AND		
ich			Deductions under sec								
	2	Deduction in r in section 80-II	espect of industrial ur B(3) [Small-scale indus	dertaking referred to	я						
	b	Deduction in r	espect of industrial un	dertaking located in	b		1				
	C	Deduction in r	hmir [Section 80-IB(4 espect of industrial un)]	c		 				
		industrially ba [Section 80-IB	ckward states specifie (4)]	d in Eighth Schedule	· .						
	a	Deduction in raindustrially ba	espect of industrial un ckward districts [Sect	dertaking located in ion 80-IB(5)1	d						
	e	Deduction in the IB(7A)	he case of multiplex th	eatre [Section 80-	e		1				
œ	f	Deduction in t	he case of convention	centre [Section 80-	f		-	<u>. </u>			
Ω-08 S		[B(7B)] Deduction in t	he case of company ca	rrying on scientific	g		-			1311 12 678 6	
)O N	h	research [Secti Deduction in t	ion 80-1B(8A)] he case of undertaking	which begins	b	·					
DEDUCTION U/S 80-IB		commercial pr [Section 80-IB	oduction or refining o	f mineral oil		!	w				
DEDI	ł	building housi	he case of an undertal ng projects [Section 8	D-YB(10)1	i						
, , , , , , , , , , , , , , , , , , ,	įį	Deduction in the	he case of an undertal Section 80-IB(11)]	ding operating a cold	j						
	k	Deduction in the	he case of an undertal eservation and packag	ding engaged in	k						
	L	vegetables [Sec	ction 80-IB(11A)]				1				
	'	Deduction in the control of the cont	he case of an undertal iness of handling, stor	cing engaged in	ı		7				
		transportation	of foodgrains [Section	n 80-IB(11A)1		·				aliga da magalan	
	""	operating and	he case of an undertal maintaining a rural h	ting engaged in ospital (Section 80-	m		<u> </u>		100		
		[IB(11B)]	n under section 80-IB				<u> </u>		100		
			ander section 50-15	(10(8) 0) 8 (0 10)					n /	<u> </u>	
ich		80-IC or 80-IE		r section 80-IC or 80-	Œ						
	1	Deduction in r	espect of industrial ur	ndertaking located in S	ikkiı	m			1		
				idertaking located in I			1		2		
				idertaking located in U					3	7	
-IC	 	a Assam	espect of industrial ur	ndertaking located in		h-East				Processor.	
08 S/		b Arunacha	ıl Pradesh		4a 4b						
DN C		c Manipur			4c						
_5		d Mizoram			4d		· · ·				
DEDUCTION U/S 80-IC		e Meghalay	a		4e	N	<u>س</u> ما			44.0	
Ω		f Nagaland			4f		ļ		a tar		
		g Tripura			4g						
	<u> </u>			ings located in North-		Total of 4a	to 4g)	41	1		
	5	Lotal deductio	n under section 80-IC	or 80-IE (1 + 2 + 3 + 4	(h)				5	W	:
ich	edule	VI-A	Deductions under Ch	apter VI-A							
	а	80G		f 80IB (n	of Sc	hedule			***		
Š	b	80GGA		g 80IC/8	0-TE	(5 of					
TON				Schedul						Line and the	
TOTAL DEDUCTIONS	c	80GGC		h 80-ID/ 8	30JJ <i>A</i>	_	··	/			
LDE	d	80IA (f of	W	i 80LA							
OTA		Schedule 80-IA									
ĭ	e	80IAB		j 80P							
	k	Total deduction	ons under Chapter VI-	A (Total of a to i)					1.		
	—	<u> </u>		(======================================					k	~~~~	-: L

	DHAR RESIDENC		
	3 & 4, 2ND FLOC		
SOHAM M	ANSION, M.G. R	OAD,	
SECUNE	DERABAD - 500 (003.	
·			
ASSESSME	NT YEAR :: 20'	10-2011	
Status	: Partnership	Firm as such (f	PFAS)/Resident
PAN	: AAGFG 497	'1 Q	
Year Ending	: 31-03-2010	T	
Nature of Business	: Real Estate	/ Developers /	Managers
Date of Formation	: 09-12-2005		
			1
COMPU'	TATION OF INCO	OME	
INCOME EDOM BUSINESS			
INCOME FROM BUSINESS			
Net Loss as per Profit & Loss Accour	1[-	1,985.90
	Total Loss		1,985.90
	TOTAL LUSS	·	1,965.90
Tax thereon			Nil
75.7 110.7001		+	INI
		 	
			. :
Losses carried forward to next	Business		1
year(s):	Loss	Dep Loss	Total Loss
2008-2009	684.00		684.00
2009-2010	3,091.00	-	3,091.00
2010-2011	1,985.00		1,985.00
	5,760.00	_	5,760.00

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		GULMOHAR R	ESIDENCY		
	5-	4-187/3 & 4, 2nd Floo	or, Soham Mansion,		
		M.G. Road, Secundo	erabad - 500 003.		
		Assessment Year	:: 2010-2011.		
		BALANCE SHEET A	S AT 31-3-2009.		
LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	10,996,675.10	CASH AT BANK	D	353.10
OUTSTANDING EXPENSES	В	1,655.00	INVENTORIES		
		1,000.00	INVENTORIES	E	10,999,632.00
SUNDRY CREDITORS	С	1,655.00		:	
	 	10,999,985.10			40.000.005.40
		75,000,000.10			10,999,985.10
	 	-			
			For GULMOHAR I	RESIDENCY,	
				ر ساور	
			FARTNE	R.	
		 		1	

				•		
						<u> </u>
		<u>GULMOHAR</u> 5-4-187/3 & 4, 2nd Flo				
		M.G. Road, Secun				
 -		Assessment Ye	ar :: :	2010-2011		
		Partners Cap	<u>Ital A</u>	ccounts		
	Accou	nt extract of M/s. Modi Pr	pert	ies & Investments Pvt. Ltd.		
То	Share of Loss (20%)	397.18	Ву	Balance b/fd. (01-04-2009)		3,951,544.84
То	Balance c/fd. (31-03-2010)	3,951,147.66	-			
		3,951,147.66	-			3,951,544.84
		Account extract	of Me	hul V Mehta		
To	Share of Loss (10%)	198,59	Bv	Balance b/fd. (01-04-2009)		2,299,622.42
То	Balance c/fd. (31-03-2010)	2,299,423.83		Datance Dird. (01-04-2009)		2,299,022.42
		2,299,423.83				2,299,622.42
	744					2,299,022.42
		Account extract of	Mr. P	remal C Parikh		
То	Share of Loss (20%)	397.18	Ву	Balance b/fd. (01-04-2009)		2,249,244.84
То	Balance c/fd. (31-03-2010)	2,248,847.66				
		2,248,847.66				2,249,244.84
		Account extract of	Mr 5	atan N Mulani		
						
To To	Share of Loss (20%) Balance c/fd. (31-03-2010)	397.18 1,498,847.66	Ву	Balance b/fd. (01-04-2009)		1,499,244.84
			-			
		1,498,847.66				1,499,244.84
		Account extract	of K	<u>rit Sanghvi</u>		
То	Balance b/fd. (01-04-2009)	377.58	Đψ	Balance c/fd. (31-03-2010)		F70.47
То	Share of Loss (10%)	198.59	БУ	Balance C/10. (31-03-2010)		576.17
		576.17			•	576.17
		Account extract of	of Pra	deep Mulani		
To	Share of Loss (20%)	397.18	Ву	Deleved Diff. (04 04 00)		
То	Balance c/fd. (31-03-2010)	998,984.46	Бу	Balancd B/fd. (01-04-09)		999,381.64
		998,984.46				200.004.0
		990,904.40	-	1	-	999,381.64
			<u> </u>	For GU MOHAR RESIDENC	Y,	
·			-	1 / William	<u></u>	
				PARTNER.		
			-			
			1000 0000	·		

			1			
-		GULMOHAR	RES	IDENCY		
		5-4-187/3 & 4, 2nd Flo	oor, S	Soham Mansion,		
	T	M.G. Road, Secun	derat	oad - 500 003.		:
	1		<u> </u>			
		Assessment Ye	ar :: :	<u> 2010-2011.</u>		
	PDO	-IT 0 1 000 1 000				
	PROI	-II & LOSS ACCOUNT FOR	₹ THE	YEAR ENDED 31-03-2010.		
То	I.T. Representation Fees					
То	Bank Charges	1,655.00	Ву	Net Loss transferred to Part	ners	
	Dank Charges	330.90		Capital Accounts:		
				MPIPL (20%)	397.18	
				Mehul V Mehta (10%)	198.59	
				Premal C. Parikh (20%)	397.18	
	 			Pradeep Mulani (20%)	397.18	
	ļ			Kirit Sanghvi (10%)	198.59	
				Ratan N Mulani (20%)	397.18	1,985.90
		1,985.90	-			1,985.90
·						
					0	
				For GULNIOHAR RES	DBMCY,	
			-			
			-			
<u> </u>			-	PARTNER.		

GULMOHAR RESIDENC	~
5-4-187/3 & 4, 2ND FLOOR, SOHA	
M.G. ROAD, SECUNDERABAD	- 500 003.
ASSESSMENT YEAR :: 201	0-2011.
SCHEDULE-A	
PARTNERS CAPITAL:	
Modi Properties & Investments Pvt. Ltd.	3,951,147.66
Mehul Mehta	2,299,423.83
Premal Parikh	2,248,847.66
Pradeep Mulani	998,984.46
Ratan Mulani	1,498,847.66
Kirit Sanghvi	(576.17)
	10,996,675.10
	10,000,070.10
SCHEDULE-B	
OUTSTANDING EXPENSES:	
I.T. Representation Fees	4055 00
1.1. representation rees	1,655.00
	1,655.00
SCHEDULE-C	
SUNDRY CREDITORS:	
Modi Estates	1,655.00
	1,655.00
SCHEDULE-D	
CASH AT BANK:	
HDFC Bank	353.10
	353.10
SCHEDULE-E	
INVENTORY:	<u>;</u>
Land	10,961,145.00
work in progress	38,487.00
	10,999,632.00
	10,939,032.00
For GULMOHAR RESIDENCY,	
TO COLINATIAN RESIDENCE,	
l Wi	
DA DELLE	
PARTNER.	

	GULMO	HAR RESIDENC	:Y							
		& 4, 2ND FLOO								
SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.										
	ASSESSMEN	IT YEAR :: 201	0-2011	T						
Status		Partnership I	irm ac cuch /f	PFAS)/Resident						
PAN		AAGFG 497		- rAsjinesideni						
Year Ending		31-03-2010	1 Q							
Nature of Business			Developers /	Managers						
Date of Formation		09-12-2005	Davolopolo?	Managers						
	COMPUT	ATION OF INCO	ME							
INCOME FROM BUSIN										
Net Loss as per Profit &	Loss Account			1,985.90						
		Total Loss		1,985.90						
				1						
Tax thereon				Nil						
				<u> </u>						
Losses carried forward	d to nout									
vear(s):	1 to next	Business	D							
2008-2009		Loss	Dep Loss	Total Loss						
2009-2010		684.00	_	684.00						
2010-2011		3,091.00	-	3,091.00						
2010-2011		1,985.00 5,760.00	-	1,985.00						
		3,700.00	-	5,760.00						

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	5-	GULMOHAR R 4-187/3 & 4, 2nd Floo M.G. Road, Secunde	r, Soham Mansion,	30 N	
				T	
	Т	Assessment Year	:: 2010-2011 <u>.</u>		
	<u> </u>	BALANCE SHEET A	S AT 31-3-2009	1	<u> </u>
			<u> </u>	1	
LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	Α	10,996,675.10	CASH AT BANK	D	353.10
OUTSTANDING EXPENSES	В	1,655.00	INVENTORIES	E	10,999,632.00
SUNDRY CREDITORS	С	1,655.00			
		10,999,985.10			10,999,985.10
					-
			For GULMOHAR I	RESIDENCY,	
				In '	
			PARTNE	iR.	
	 				

	j				
				±	
		•			
		GULMOHAR F 4 497/2 8 4 2 4 5 1			
	NF AV WAREN	5-4-187/3 & 4, 2nd Flo M.G. Road, Securio			
		Mi.O. Moda, decum	acian	au - 300 003.	
		Assessment Ye	ar :: 2	010-2011.	
,		Partners Cap	ital Ac	counts	Ţi
	Accoun	t extract of M/c Modi Pr	onorti	es & Investments Pvt. Ltd.	<u></u>
	Account	LEARIACE OF W/S. MOULT	ODELL	es a investments PVL Ltd.	
0	Share of Loss (20%)	397.18	Ву	Balance b/fd. (01-04-2009)	3,951,544.84
0	Balance c/fd. (31-03-2010)	3,951,147.66	-		
	ļ	3,951,147.66			3,951,544.84
	1	Account extract	of Mo	oul V Mohto	<u> </u>
	T	Account extract	OI MIG	IUI V WEIRA	
0	Share of Loss (10%)	198.59	Ву	Balance b/fd. (01-04-2009)	2,299,622.42
0	Balance c/fd. (31-03-2010)	2,299,423.83		:	
		2,299,423.83			2,299,622.42
		A	D		<u> </u>
	T	Account extract of	Mr. PI	emai C Parikh	
o	Share of Loss (20%)	397.18	Bv	Balance b/fd. (01-04-2009)	2,249,244.84
o	Balance c/fd. (31-03-2010)	2,248,847.66		244700 574. (6. 6. 2250)	2,210,211.01
•~		2,248,847.66		: : :	2,249,244.84
	1				·
	T	Account extract of	Mr. R	atan N Mulani	
Го	Share of Loss (20%)	397.18	By	Balance b/fd. (01-04-2009)	1,499,244.84
ō	Balance c/fd. (31-03-2010)	1,498,847.66		Balance Bita. (01-04-2009)	1,455,244.04
			-		
		1,498,847.66			1,499,244.84
*****				:	
		Account extrac	t of K	rit Sanghvi	,
Го	Balance b/fd. (01-04-2009)	377.58	Ву	Balance c/fd. (31-03-2010)	576.17
Го	Share of Loss (10%)	198.59	Бу	Balance Crid. (31-03-2010)	57.0.17
		576.17			576.17
		Account extract	of Pra	deep Mulani	
			I		
Го	Share of Loss (20%)	397.18	I	Balancd B/fd. (01-04-09)	999,381.64
Го	Share of Loss (20%) Balance c/fd. (31-03-2010)		I		999,381.64
Го		397.18 998,984.46	I	Balancd B/fd. (01-04-09)	
Го		397.18	I	Balancd B/fd. (01-04-09)	999,381.64
Го		397.18 998,984.46	I	Balancd B/fd. (01-04-09)	
Го		397.18 998,984.46	I	Balancd B/fd. (01-04-09)	
Го		397.18 998,984.46	I	Balancd B/fd. (01-04-09)	
То		397.18 998,984.46	I	Balancd B/fd. (01-04-09) For GULMOHAR RESIDENCY,	
То		397.18 998,984.46	I	Balancd B/fd. (01-04-09)	
То		397.18 998,984.46	I	For GULMOHAR RESIDENCY, PARTNER.	
To		397.18 998,984.46	I	Balancd B/fd. (01-04-09) For GULMOHAR RESIDENCY,	

		GULMOHAR				
		5-4-187/3 & 4, 2nd Fig	or, S	Soham Mansion,		
		M.G. Road, Secun	derat	oad - 500 003.		4
			<u> </u>			
·		Assessment Ye	ar ::	<u>2010-2011.</u>	:	
	PROFI	T& LOSS ACCOUNT FOR	THE	YEAR ENDED 31-03-2010.		
То	IT Decrees to the Form					
	I.T. Representation Fees	1,655.00	Ву	Net Loss transferred to Partr	ners	
То	Bank Charges	330.90		Capital Accounts:		
				MPIPL (20%)	397.18	
				Mehul V Mehta (10%)	198.59	
				Premal C. Parikh (20%)	397.18	
				Pradeep Mulani (20%)	397.18	
				Kirit Sanghvi (10%)	198.59	
				Ratan N Mulani (20%)	397.18	1,985.90
· 		1,985.90				1,985.90
				For GULMOHAR RES	DEMCY,	
ļ					W 1	
1				PARZNER.		

		<u> </u>
	GULMOHAR RESIDENCY	
5-4	-187/3 & 4, 2ND FLOOR, SOHAM MANSIOI	N.
	M.G. ROAD, SECUNDERABAD - 500 003.	:
·		
	ASSESSMENT YEAR :: 2010-2011.	
SCHEDULE-A		
PARTNERS CAPITAL:		
Modi Properties & Investme	mt. D. I. I. I.	
Mehul Mehta	nts PVt. Ltd.	3,951,147.66
Premal Parikh		2,299,423.83
Pradeep Mulani		2,248,847.66
Ratan Mulani		998,984,46
Kirit Sanghyi		1,498,847.66
Tant Gangilyi		(576.17)
		10,996,675.10
SCHEDULE-B		:
OUTSTANDING EXPENSE		
I.T. Representation Fees	:3:	
1. 1. Representation Fees		1,655.00
		1,655.00
SCHEDULE-C		
SUNDRY CREDITORS:		
Modi Estates		
Modi Estates		1,655.00
		1,655.00
SCHEDILLE D		
SCHEDULE-D CASH AT BANK:		·
HDFC Bank		
nurc Bank		353.10
		353.10
SCHEDULE-E		
INVENTORY:		
Land		10,961,145.00
work in progress		38,487.00
		10,999,632.00
		:
For GULMOHAR RESIDE	NCY,	
\- <u>-</u> -\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\		
har		
		:
PARTNER.		

				1			
		IAR RESIDENC	•				
	5-4-187/3 & 4, 2ND FLOOR,						
SOHAM MANSION, M.G. ROAD,							
	SECUNDERABAD - 500 003.						
	<u>ASSESSMEN</u>	T YEAR :: 201	0-2011				
Status		D-4					
PAN	:	Partnership i	-irm as such (F	PFAS)/Resident			
	·	AAGFG 497	1 Q				
Year Ending	:	31-03-2010					
Nature of Business	:		Developers / I	Managers			
Date of Formation	:	09-12-2005					
	COMPUTA	ATION OF INCO		<u> </u>			
	COMPUTA	TION OF INCO	ME	:			
INCOME FROM BUSINI	ESS						
Net Loss as per Profit &	Loss Account			1,985.90			
		Total Loss		1,985.90			
Tax thereon				Nil			
				1411			
Losses carried forward	to next	Business					
<u>year(s):</u>		Loss	Dep Loss	Total Loss			
2008-2009		684.00	<u>-</u>	684.00			
2009-2010		3,091.00	_	3,091.00			
2010-2011		1,985.00	_	1,985.00			
		5,760.00		5,760.00			

Not

0		•			
		•		1	
		GULMOHAR R	ESIDENCY	-	
	5-	4-187/3 & 4, 2nd Floo	r, Soham Mansion,		
		M.G. Road, Secundo	erabad - 500 003.		
		<u> </u>			1 1
		Assessment Yea	<u>r :: 2010-2011.</u>	:	
		BALANCE SHEET A	C AT 24 2 2000	<u> </u>	<u> </u>
	T	DALANCE SHEET A	15 AT 31-3-2009.		T
LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
			7,002.10	JOHEDOLLO	AWOON
ARTNERS CAPITAL	Α	10,996,675.10	CASH AT BANK	: D	353.10
DUTSTANDING EXPENSES	В	1,655.00	INVENTORIES	E	10,999,632.00
SUNDRY CREDITORS	- c	4.055.00			
DONDKT OKEDITOKS	<u> </u>	1,655.00			
1	-	10,999,985.10			10,999,985.10
		10,000,000.10		 	10,999,965.10
		 			-
				· · · · · · · · · · · · · · · · · · ·	
			For GULMOHAR		
****				. 0 .	
	<u> </u>				
					
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			BARTNI	=K.	
					
				+	+

			-			
		GULMOHAR				
		5-4-187/3 & 4, 2nd FI	οc	r, S	oham Mansion,	
		M.G. Road, Secun	ıdı	erab	ad - 500 003.	
		Assessment Ye	221	3	P010-2011	:
		Partners Cap	ita	al A	ccounts	
	Accou	nt extract of M/s. Modi Pr	O	perti	es & Investments Pvt. Ltd.	
			1			
0	Share of Loss (20%) Balance c/fd. (31-03-2010)	397.18 3,951,147.66		Ву	Balance b/fd. (01-04-2009)	3,951,544.84
		3,951,147.66				3,951,544.84
		Account extract	of	Me	hul V Mehta	
0	Share of Loss (10%)	198.59		D.,	Polones h /fd /Od Od Occor	
0	Balance c/fd. (31-03-2010)	2,299,423.83		БУ	Balance b/fd. (01-04-2009)	2,299,622.42
		2,299,423.83				
		2,299,423.83				2,299,622.42
		Account extract of	M	r. Pı	emal C Parikh	
0	Share of Loss (20%)	397.18		Бy	Balance b/fd. (01-04-2009)	2,249,244.84
0	Balance c/fd. (31-03-2010)	2,248,847.66				2,240,244.04
		2 248 247 22				
		2,248,847.66				2,249,244.84
		Account extract of	Ň	r. R	atan N Mulani	
o	Share of Loss (20%)	397.18		Rv	Balance b/fd. (01-04-2009)	1 400 044 04
0	Balance c/fd. (31-03-2010)	1,498,847.66			Dalance 5/10. (01-04-2009)	1,499,244.84
				· -		
		1,498,847.66				1,499,244.84
		Account extract		€ IZ:	it Sanahai	
		Account extract	LU	n Kı	nt Sangnvi	
0	Balance b/fd. (01-04-2009)	377.58		Ву	Balance c/fd. (31-03-2010)	576.17
O	Share of Loss (10%)	198.59				
		576.17				576.17
		Account extract of	٠.	Dro	doon Misslawi	
		Account extract	VI.	FIA	deep waarii	<u></u>
o	Share of Loss (20%)	397.18		Ву	Balancd B/fd. (01-04-09)	999,381.64
0	Balance c/fd. (31-03-2010)	998,984.46				000,007.07
		000 001 10				
		998,984.46			;	999,381.64
^					For CD HOUSE DESIGNATION	
					For GU MOHAR RESIDENCY,	
					INM	
					PARTNER.	<u> </u>
	1	1	- 1		· •	i .
			i			

			T	,			
	i		0	<u>.l</u>		:	
			GULMOHAR			:	
			4-187/3 & 4, 2nd Flo	oor, S	ioham Mansion,		
			M.G. Road, Secun	derat	pad - 500 003.		
-	<u> </u>						<u> </u>
	·		Assessment Ye	<u>ar :: :</u>	<u>2010-2011.</u>	<u>.</u>	
ļ		DD0517 6 1 6					
		PROFII & LC	SS ACCOUNT FOR	THE	YEAR ENDED 31-03-2010	<u>).</u>	
То	IT Popresentation F						
To	I.T. Representation Fees		1,655.00	Ву	Net Loss transferred to Pa	irtners	
10	Bank Charges		330.90	_	Capital Accounts:		
					MPIPL (20%)	397.18	
	·				Mehul V Mehta (10%)	198.59	
		·			Premal C. Parikh (20%)	397.18	
					Pradeep Mulani (20%)	397.18	
					Kirit Sanghvi (10%)	198.59	
L					Ratan N Mulani (20%)	397.18	1,985.90
							1,000.00
	<u> </u>	j	1,985.90				1,985.90
l							1,000.00
							
							·
					For GULMOHAR RE	SIDENOV	
			 		TO GOLINDHAR RE	SIDENCI,	
T			 		1 / N ₂		
		·	 -		 		
1					- CADTAILE		
		 	<u> </u>		PARTNER		<u></u>

GIII MOHAR	RESIDENCY
	OR, SOHAM MANSION,
M.G. ROAD, SECUN	DERABAD - 500 003.
ASSESSMENT YE	EAR :: 2010-2011.
SCHEDULE-A	
PARTNERS CAPITAL:	
Modi Properties & Investments Pvt. Ltd.	2.054.447.00
Mehul Mehta	3,951,147.66
Premal Parikh	2,299,423.83
Pradeep Mulani	2,248,847.66
Ratan Mulani	998,984.46
Kirit Sanghvi	1,498,847.66
	(576.17)
	10,996,675.10
SCHEDULE-B	
OUTSTANDING EXPENSES:	
I.T. Representation Fees	
T. 1. Nepresentation Fees	1,655.00
	1,655.00
0.0119-11-	
SCHEDULE-C	
SUNDRY CREDITORS:	
Modi Estates	1,655.00
	1,655.00
SCHEDULE-D	
CASH AT BANK:	
HDFC Bank	353.10
	353.10
W	000.70
SCHEDULE-E	
INVENTORY:	
Land	10,961,145.00
work in progress	
	38,487.00 10,999,632.00
	10,999,032.00
For GULMOHAR RESIDENCY,	
TO OCCIONAL RESIDENCE,	
N ACL	
PARTNER.	