

FORM

ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2011 - 12

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	ALPINE HEIGHTS		AAPFA1248R		
	Flat/Door/Block No	Name Of Premises/Building/Village			
	5-4-187/3 AND 4 3RD FLOOR	SOHAM MANSION			
	Road/Street/Post Office	Area/Locality			
	M.G.ROAD	RANIGUNJ			
	Town/City/District	State	Pin	Form No. which has been electronically transmitted (fill the code)	
	SECUNDERABAD	ANDHRA PRADESH	500003		
	Designation of AO (Ward / Circle)		WARD 10 ( 4)/HYD	Status (fill the code)	FIRM
	Original or Revised		Original		
E-filing Acknowledgement Number		245834600260711	Date(DD/MM/YYYY)	26-07-2011	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	0	
	7	Taxes Paid			
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7d)	8	0		
9	Refund (7e-6)	9	0		

## VERIFICATION

I, G VIJAY KUMAR son/ daughter of G ADI NARAYANA, holding permanent account number AAPFA1248R

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here  Date 26-07-2011 Place HYDERABAD

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address

121.246.7.245

Date

Seal and signature of receiving official



AAPFA1248R052458346002607110BF621799F5E7A6BE5941634138EB94B5C78A7C9

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address [ACCOUNTS@MODIPROPERTIES.COM](mailto:ACCOUNTS@MODIPROPERTIES.COM)

ALPINE HEIGHTS  
5-4-187/ 3 & 4, 3rd Floor, Soham Mansion,  
M.G.Road, Secunderabad - 500 003.

Assessment Year 2011-2012.

Status	: Partnership Firm as Such (PFAS) / Resident
PAN	: AAPFA 1248 R
Year Ending	: 31.03.2011
Nature of Business	: Real Estate/Developers/Managers
Date of Incorporation	: 10-07-2008

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COMPUTATION OF INCOME

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INCOME FROM BUSINESS:

Nil


For ALPINE HEIGHTS,

  
PARTNER.

**ALPINE HEIGHTS**  
 5-4-187/3 & 4, 2ND FLOOR,  
 SOHAM MANSION, M.G. ROAD,  
 SECUNDERABAD - 500 003.

**ASSESSMENT YEAR :: 2011-2012**

**BALANCE SHEET AS AT 01-02-2011**

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	112,944.22	CASH ON HAND	-	20,730.00
OUTSTANDING EXPENSES	B	1,655.00	CASH AT BANK	E	1,334.14
ADVANCES	C	4,613,251.31	INVENTORIES	F	11,386,786.39
SUNDRY CREDITORS	D	6,681,000.00			
		11,408,850.53			11,408,850.53
			For ALPINE HEIGHTS		
					
			PARTNER.		

**ALPINE HEIGHTS**  
**5-4-187/3 & 4, 2ND FLOOR,**  
**SOHAM MANSION, M.G. ROAD,**  
**SECUNDERABAD - 500 003.**

**ASSESSMENT YEAR :: 2011-2012**

**PARTNERS CAPITAL ACCOUNTS**

**ACCOUNT EXTRACT OF MODI PROPERTIES & INVESTMENTS PVT. LTD. - RETIRING PARTNER**

To	Payments made	1,767,317.00		By	Balance b/fd. (01-04-10)	1,602,317.31
					Balance c/fd. (01-02-11)	164,999.69
		1,767,317.00				1,767,317.00

**ACCOUNT EXTRACT OF K. SRIDEVI - RETIRING PARTNER**

To	Payments made	1,505,467.00		By	Balance b/fd. (01-04-10)	1,505,467.31
	Balance written off	0.31				
		1,505,467.31				1,505,467.31

**ACCOUNT EXTRACT OF GAURANG MODY - RETIRING PARTNER**

To	Payments made	5,467.00		By	Balance b/fd. (01-04-10)	5,467.30
	Balance written off	0.30				
		5,467.30				5,467.30

**ACCOUNT EXTRACT OF G. VIJAY KUMAR - CONTINUING PARTNER**

To	Balance c/fd. (01-02-2011)	56,472.11		By	Balance b/fd. (01-04-10)	56,472.11
		56,472.11				56,472.11

**ACCOUNT EXTRACT OF S. NAGANNA - CONTINUING PARTNER**

To	Balance c/fd. (01-02-2011)	56,472.11		By	Balance b/fd. (01-04-10)	56,472.11
		56,472.11				56,472.11

For ALPINE HEIGHTS

*[Signature]*  
 PARTNER.

*[Handwritten mark]*

## ALPINE HEIGHTS

A.Y.2011-2012

**SCHEDULE - A****PARTNERS CAPITAL:**

S. Naganna	56,472.11
S. Vijay Kumar	56,472.11
	<b>112,944.22</b>

**SCHEDULE - B****OUTSTANDING EXPENSES:**

I.T. Representation Fees payable	1,655.00
	<b>1,655.00</b>

**SCHEDULE - C****ADVANCES:**

Tejas Mehta	1,500,000.00
Subba Reddy	1,505,467.00
Soham Modi	1,607,784.31
	<b>4,613,251.31</b>

**SCHEDULE - D****SUNDRY CREDITORS:**

Trigold Properties	6,681,000.00
	<b>6,681,000.00</b>

**SCHEDULE - E****BANK BALANCES:**

HDFC Bank	3,334.14
	<b>3,334.14</b>

**SCHEDULE - F****INVENTORY:**

Land	11,181,000.00
Work In progress	205,786.39
	<b>11,386,786.39</b>

For ALPINE HEIGHTS,

PARTNER.

ALPINE HEIGHTS		A.Y.2011-2012
<u>DETAILS OF WORK IN PROGRESS</u>		
Opening Balance (01-04-09)		178,147.00
Pre-operative Expenses:		
Site Expenses:		
Labour charges	11,118.00	
Allowance for equipment	11,118.00	
Allowance for Consumables	5,559.00	27,795.00
Pre-operative expenses		
Consultancy Charges	1,500.00	
I.T. Representation Fees	1,655.00	
Sundry balances written off	(3,310.61)	(155.61)
		205,786.39

*Ray Cu*