

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

2011-12

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	B AND C ESTATES			AAHFB7046A		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	5-4-187/3 AND 4, 2ND FLOOR	SOHAM MANSION				
	Road/Street/Post Office	Area/Locality			Status (fill the code)	
		M G ROAD				
	Town/City/District	State	Pin	FIRM		
	SECUNDERABAD	ANDHRA PRADESH	500003			
Designation of AO(Ward/Circle)	ITO WARD 10(4)			Original or Revised		
				Original		
E-filing Acknowledgement Number	221094541100611		Date(DD/MM/YYYY)	10-06-2011		
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
	3a	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	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7d)			8	0	
9	Refund (7e-6)			9	0	

This return has been digitally signed by **SOHAM MODI**
in the capacity of **PARTNER** having PAN **ABMPM6725H** from
IP Address **121.246.7.98** on **10-06-2011** at **SECUNDERABAD**
Dsc SI no **79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i**
& issuer **Infotech Consumer Services Ltd., C=IN**



AAHFB7046A0522109454110061111A02D9304A4983DE9AF87C95654E5
924C7561C5

B & C ESTATES
5-4-187/3 & 4, SOHAM MANSION
2ND FLOOR, M.G. ROAD,
SECUNDERABAD.

ASSESSMENT YEAR :: 2011-2012

Status : Partnership Firm as Such (PFAS) / Resident
PAN : AAHFB 7046 A
Year Ending : 31.03.2010
Nature of Business : Real Estate/Developers/Managers
Date of Formation : 21-08-2006

COMPUTATION OF INCOME

Income from Business

NIL

Total Income

NIL

For B & C ESTATES,


PARTNER.

B & C ESTATES
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 SOHAM MODI

To	Amounts paid during the year	50,000.00	By	Balance b/fd. (01-04-2010)	24,801,000.00
To	Balance c/fd. (31-03-2011)	25,031,000.00	„	Amounts received during the year	280,000.00
		<u>25,081,000.00</u>			<u>25,081,000.00</u>

ACCOUNT EXTRACT OF VIJAY KUMAR

To	Balance c/fd. (31-03-2011)	3,000,000.00	By	Balance b/fd. (01-04-2010)	3,000,000.00
		<u>3,000,000.00</u>			<u>3,000,000.00</u>

ACCOUNT EXTRACT OF K. SRIDEVI

To	Balance c/fd. (31-03-2011)	2,500,000.00	By	Balance b/fd. (01-04-2010)	2,500,000.00
		<u>2,500,000.00</u>			<u>2,500,000.00</u>

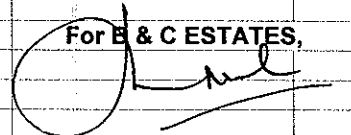
ACCOUNT EXTRACT OF SUDHIR MEHTA

To	Balance c/fd. (31-03-2011)	7,200,000.00	By	Balance b/fd. (01-04-2010)	7,200,000.00
		<u>7,200,000.00</u>			<u>7,200,000.00</u>

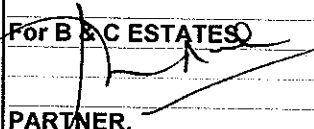
ACCOUNT EXTRACT OF CHANDA SRINIVAS RAO

To	Balance c/fd. (31-03-2011)	5,000,000.00	By	Balance b/fd. (01-04-10)	5,000,000.00
		<u>5,000,000.00</u>			<u>5,000,000.00</u>

For B & C ESTATES,



PARTNER.

B & C ESTATES	A.Y.2011-2012
SCHEDULE - A	
<u>PARTNERS CAPITAL:</u>	
Soham Modi	25,031,000.00
Vijay Kumar	3,000,000.00
K. Sridevi	2,500,000.00
Sudhir Mehta	7,200,000.00
Green Space	-
Chanda Srinivasa Rao	5,000,000.00
	42,731,000.00
SCHEDULE - B	
<u>OUTSTANDING EXPENSES:</u>	
I.T. Representation Fees payable	1,655.00
TDS Payable	222.00
	1,877.00
SCHEDULE - C	
<u>SUNDRY CREDITORS:</u>	
Alpine Estates	200,000.00
	200,000.00
SCHEDULE - D	
<u>CASH AT BANK:</u>	
HDFC Bank	107,467.88
	107,467.88
SCHEDULE - E	
<u>INVENTORY:</u>	
Land	40,786,850.00
Work In progress	1,976,826.12
	42,763,676.12
SCHEDULE - F	
<u>LOANS & ADVANCES:</u>	
<u>Advance:</u>	
Chandrakala on account	6,099.00
	6,099.00
For B & C ESTATES	
	
PARTNER.	

B & C ESTATES		A.Y.2011-2012
<u>DETAILS OF WORK IN PROGRESS</u>		
Opening Balance (01-04-10)		1,680,212.12
<u>Building Materials:</u>		
Metal	2,704.00	2,704.00
<u>Hire charges:</u>		
Killeshwar	10,976.00	
Komaraiah	2,194.00	
Mannem	1,750.00	14,920.00
<u>Job work Charges:</u>		
Komaraiah	3,000.00	
Kondal Rao	21,248.00	
Krishna	20,700.00	
Mannem	38,676.00	
Venkatesh B	2,475.00	86,099.00
<u>Pre-operative Expenses:</u>		
Consultancy charges	112,000.00	
I.T. Representation Fees	12,685.00	
Income tax - TDS	10,906.00	
Legal Expenses	1,775.00	
Miscellaneous Expenses	8,195.00	
Process Fees for Building Permission	22,840.00	
Fees paid	12,000.00	
Printing & Stationery	12,490.00	192,891.00
		1,976,826.12

