

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
2012-13

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	
Name SUMMIT BUILDERS	PAN AA YFS2757C
Flat/Door/Block No 5-4-187/3 AND 4,	Name Of Premises/Building/Village SOHAM MANSION
Road/Street/Post Office	Area/Locality M.G. ROAD
Town/City/District SECUNDERABAD	State ANDHRA PRADESH
	Pin 5 0 0 0 3
Designation of AO(Ward/Circle)	Original or Revised
ITO,W-10(4),HYD/APR/W/060/04	Original
E-filing Acknowledgement Number 412727841140712	Date(DD/MM/YYYY) 14-07-2012
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 179184
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 (6-7e)	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 **121.247.17.79** on **14-07-2012** 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**



**AA YFS2757C05412727841140712D2E28AF4BCBAD8A7F0715AEAA208
FC36A95624DA**

SUMMIT BUILDERS
5-4-187/3 & 4, SOHAM MANSION,
M.G ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2012-2013.

Accounting Year	11-04-2011 TO 31-03-2012.
Status	Partnership Firm as Such (PFAS) / Resident
P.A.NO.	AAYFS2757C
Nature of Business	Real Estate Developers/Managers
Date of Incorporation:	01-04-2004

COMPUTATION OF INCOME

I. Income from Business:

Net Profit/(Loss) as per Profit & Loss Account (194,371)

Add: Disallowables:

1. Income Tax 15,187

Total Income/(loss)	15,187
	<u>(179,184)</u>

Tax thereon

Add: Education Cess

Total Tax payable

-

-

-

Loss carried forward for next year(s)

A.Y.

2012-2013

	Business Loss	Depreciation Loss	Total
	179,184.00	-	179,184.00
	<u>179,184.00</u>	<u>-</u>	<u>179,184.00</u>

For SUMMIT BUILDERS,

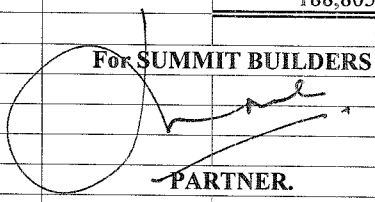

PARTNER.

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

ASSESSMENT YEAR :: 2012-2013.

BALANCE SHEET AS AT 31-03-2012.

LIABILITIES	SCHEDULES	AMOUNT RS.	ASSETS	SCHEDULES	AMOUNT RS.
PARTNERS CAPITAL	A	(677,895.56)	CASH ON HAND	-	2,092.00
OUTSTANDING EXPENSES	B	2,206.00	CASH AT BANK	F	(121,325.98)
CUSTOMER ACCOUNTS	C	154,387.43	SUNDRY DEBOTRS	G	165,039.01
DEPOSITS	D	590,107.16	LOANS & ADVANCES	H	143,000.00
SUNDRY CREDITORS	E	120,000.00			
		188,805.03			188,805.03

For SUMMIT BUILDERS

PARTNER.

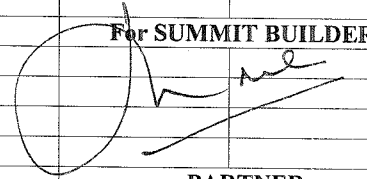
SUMMIT BUILDERS
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2012-2013.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2012.

To Bad debts written off	25,000.00	To Net Loss Transferred to		
To Bank Charges	300.00	Partners Capital A/cs.		
To Consultancy charges	13,780.00	1. MPIPL (50%)	97,185.50	
To Income tax	15,187.00	2. Gaurang Mody (50%)	97,185.50	194,371.00
To I.T. Representation fees	2,206.00			
To Legal Expenses	4,120.00			
To Miscellaneous Expenses	100.00			
To Vat	133,678.00			
	194,371.00			194,371.00

For SUMMIT BUILDERS



PARTNER.

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

ASSESSMENT YEAR :: 2012-2013.

PARTNERS CAPITAL ACCOUNTS

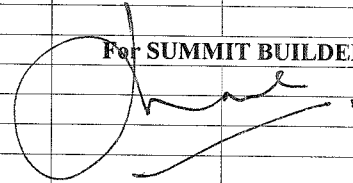
MODI PROPERTIES & INVESTMENTS PVT. LTD.

To Amount paid during the year	857,831.00	By Balance b/fd. (01-04-2011)	409,579.72
To Share of Loss (50%)	97,185.50	By Amount received during the year	151,395.00
		By Balance c/fd. (31-3-12)	394,041.78
	<u>955,016.50</u>		<u>955,016.50</u>

GAURANG MODY

To Balance b/fd. (01-04-2011)	950,460.28	By Amount received during the year	850,000.00
To Amount paid during the year	86,208.00	By Balance c/fd. (31-03-2012)	283,853.78
To Share of Loss (50%)	97,185.50		
	<u>1,133,853.78</u>		<u>1,133,853.78</u>

For SUMMIT BUILDERS



PARTNER.

SUMMIT BUILDERS		A.Y.2012-2013.
<u>SCHEDULES FORMING PART OF ACCOUNTS AS AT 31-03-2012.</u>		
<u>SCHEDULE - A</u>		
<u>PARTNERS CAPITAL:</u>		
Modi Properties & Investments Pvt. Ltd.		(394,041.78)
Gaurang Mody		(283,853.78)
		(677,895.56)
<u>SCHEDULE - B</u>		
<u>OUTSTANDING EXPENSES</u>		
I.T. Representation fees payable		2,206.00
		2,206.00
<u>SCHEDULE - C</u>		
<u>CUSTOMERS ACCOUNTS:</u>		
109 Mr Sunil Kumar		3,306.12
124 Mr Sudhir Desai		4,713.11
201 G.S. Maruthi		7,398.21
317 Mrs K R S Devi		669.95
415 P Prsuna Devi		6,327.24
505 Dr. Shivani		73,972.80
Balakrishna 213		58,000.00
		154,387.43
<u>SCHEDULE - D</u>		
<u>DEPOSITS:</u>		
Hutch Deposit		48,000.00
Vijayalaxmi Communication		100,000.00
Maintenance Security Deposit		442,107.16
		590,107.16
<u>SCHEDULE - E</u>		
<u>SUNDRY CREDITORS:</u>		
V. Ashok on account		120,000.00
		120,000.00
<u>SCHEDULE - F</u>		
<u>CASH AT BANK:</u>		
HDFC Bank (Cheques issued)		(133,260.98)
State Bank of Hyderabad, Habsiguda		11,935.00
		(121,325.98)
<u>SCHEDULE - G</u>		
<u>SUNDRY DEBOTRS:</u>		
213 Ashish Kumar		58,600.00
507 Mr Ashish Arora		15,626.09
524 Vinay Kumar Jha		64,680.92
M C Modi Educational Trust		26,132.00
		165,039.01
<u>SCHEDULE - H</u>		
<u>LOANS & ADVANCES:</u>		
Income Tax Appeal Fees		143,000.00
		143,000.00

