

# 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**

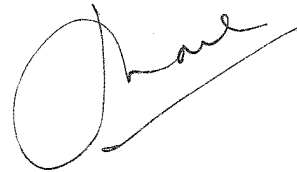
<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name GULMOHAR RESIDENCY			PAN AAGFG4971Q		
	Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR		Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office		Area/Locality M.G. ROAD			
	Town/City/District SECUNDERABAD		State ANDHRA PRADESH	Pin 5 0 0 0 0 3	Status FIRM	
	Designation of AO(Ward/Circle) ITO,W-10(4),HYD/APR/W/060/04			Original or Revised Original		
E-filing Acknowledgement Number 412705581140712			Date(DD/MM/YYYY) 14-07-2012			
<b>COMPUTATION OF INCOME AND TAX THEREON</b>	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	2206
	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**



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GULMOHAR RESIDENCY				
5-4-187/3 & 4, 2ND FLOOR,				
SOHAM MANSION, M.G. ROAD,				
SECUNDERABAD - 500 003.				
ASSESSMENT YEAR :: 2012-2013				
Status	:	Partnership Firm as such (PFAS)/Resident		
PAN	:	AAGFG 4971 Q		
Year Ending	:	31-03-2012		
Nature of Business	:	Real Estate / Developers / Managers		
Date of Formation	:	19-11-2005		
Bank account Details	:			
COMPUTATION OF INCOME				
<b>INCOME FROM BUSINESS</b>				
Net Loss as per Profit & Loss Account				2,206.00
		Total Loss		2,206.00
Tax thereon				Nil
<b>Losses carried forward to next year(s):</b>		<b>Business Loss</b>	<b>Dep Loss</b>	<b>Total Loss</b>
2008-2009		684.00	-	684.00
2009-2010		3,091.00	-	3,091.00
2010-2011		1,985.00	-	1,985.00
2011-2012		1,655.00	-	1,655.00
		7,415.00	-	7,415.00





**GULMOHAR RESIDENCY**  
**5-4-187/3 & 4, 2nd Floor, Soham Mansion,**  
**M.G. Road, Secunderabad - 500 003.**

**Assessment Year :: 2012-2013.**

**Partners Capital Accounts**

**Account extract of M/s. Modi Properties & Investments Pvt. Ltd.**

To	Share of Loss (20%)	441.20	By	Balance b/fd. (01-04-2011)	3,953,316.66
To	Balance c/fd. (31-03-2012)	3,953,875.46	..	Amounts received during the year	1,000.00
		<u>3,954,316.66</u>			<u>3,954,316.66</u>

**Account extract of Mehul V Mehta**

To	Share of Loss (10%)	220.60	By	Balance b/fd. (01-04-2011)	2,299,258.33
To	Balance c/fd. (31-03-2012)	2,299,037.73			
		<u>2,299,037.73</u>			<u>2,299,258.33</u>

**Account extract of Mr. Premal C Parikh**

To	Share of Loss (20%)	441.20	By	Balance b/fd. (01-04-2011)	2,248,516.66
To	Balance c/fd. (31-03-2012)	2,248,075.46			
		<u>2,248,075.46</u>			<u>2,248,516.66</u>

**Account extract of Mr. Ratan N Mulani**

To	Share of Loss (20%)	441.20	By	Balance b/fd. (01-04-2011)	1,498,516.66
To	Balance c/fd. (31-03-2011)	1,498,075.46			
		<u>1,498,075.46</u>			<u>1,498,516.66</u>

**Account extract of Kirit Sanghvi**

To	Balance b/fd. (01-04-2011)	741.67	By	Balance c/fd. (31-03-2012)	962.27
To	Share of Loss (10%)	220.60			
		<u>962.27</u>			<u>962.27</u>

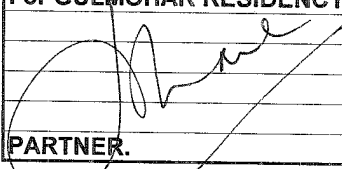
**Account extract of Pradeep Mulani**

To	Share of Loss (20%)	441.20	By	Balance B/fd. (01-04-11)	998,653.46
To	Balance c/fd. (31-03-2012)	998,212.26			
		<u>998,212.26</u>			<u>998,653.46</u>

For GULMOHAR RESIDENCY,

  
**PARTNER.**



<b>GULMOHAR RESIDENCY</b>		
<b>5-4-187/3 &amp; 4, 2ND FLOOR, SOHAM MANSION,</b>		
<b>M.G. ROAD, SECUNDERABAD - 500 003.</b>		
<b>ASSESSMENT YEAR :: 2012-2013.</b>		
<b>SCHEDULE - A</b>		
<b>PARTNERS CAPITAL:</b>		
Modi Properties & Investments Pvt. Ltd.		3,953,875.46
Mehul Mehta		2,299,037.73
Premal Parikh		2,248,075.46
Pradeep Mulani		998,212.26
Ratan Mulani		1,498,075.46
Kirit Sanghvi		(962.27)
		10,996,314.10
<b>SCHEDULE - B</b>		
<b>OUTSTANDING EXPENSES:</b>		
I.T. Representation Fees		2,206.00
		2,206.00
<b>SCHEDULE - C</b>		
<b>SUNDRY CREDITORS:</b>		
Modi Estates		1,655.00
		1,655.00
<b>SCHEDULE - D</b>		
<b>CASH AT BANK:</b>		
HDFC Bank		543.10
		543.10
<b>SCHEDULE - E</b>		
<b>INVENTORY:</b>		
Land		10,961,145.00
work in progress		38,487.00
		10,999,632.00
<b>For GULMOHAR RESIDENCY, -</b>		
		
<b>PARTNER.</b>		