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

		Name								PAN				
VD THE	G	GULMOHAR RESIDENCY												
										AAGFG4971Q				
	Flat/Door/Block No				Name Of Premises/Building/Village					Form No. which				
ONIC	5-4	-187/3 AND 4, 2ND FI	SOHAM MANSION					has been		Imp. 5				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Road/Street/Post Office Town/City/District SECUNDERABAD				Area/Locality M.G. ROAD					electronically transmitted ITR-5 Status FIRM		IIK-5		
NAL IN ATE OF TRAN					State Pin							FIRM		
ERSC			ANDHRA PRADESH 5 0 0 0 0 3				3							
A	Designation of AO(Ward/Circle) [ITO,W-10(4),HYD/APR/W/060/04									Original or Revised Original				
	E-f	3-filing Acknowledgement Number 412705581140712						Date(DD/MM/YYYY) 14-07-2012				14-07-2012		
	1	Gross total income								1	1 0			
	2	Deductions under Chapter-VI-A								2	2 0			
	- 3	Total Income							3		0			
INCOME	3a	Current Year loss, if any							3a		2206			
INC	4	Net tax payable							4	0				
N OF INC	5	Interest payable						5	5 0					
ON	6	Total tax and interest payable								6				
COMPUTATION OF AND TAX THERI	7	Taxes Paid	a	Advance	Гах	7a	7a 7b 7c		0			200		
MPUT			b	TDS		7b			0					
CON			¢	TCS		7c						-25		
			d	Self Assessment Tax		7e			0)		100		
	0	e Total Taxes Paid (7a+7b+7c+7d)							7e 0					
	8							8		0				
	9	9 Refund (7e-6)							9 0					

This return has been digitally signed by in the capacity of PARTNER

SOHAM MODI

having PAN

ABMPM6725H from

IP Address 121.247.17.79

on 14-07-2012

at SECUNDERABAD

& issuer

Dsc SI no 79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i Infotech Consumer Services Ltd., C=IN

AAGFG4971Q05412705581140712AEA5E762521C95764544503962A6F2

	GUL	MOHAR RESI	DENCY		
		7/3 & 4, 2ND I			
		MANSION, M		***************************************	
S	ECU	NDERABAD -	500 003.		
ASSI	ESSN	MENT YEAR :	: 2012-2013		
Status		Dawler a sala in f	-:		
PAN	- :	Partnership F	-irm as such (F	PFAS)/Resident	
Year Ending	<u>:</u>	AAGFG 497	I Q		
Nature of Business		31-03-2012	.		
Date of Formation	<u>:</u> -		Developers / I	Managers	
	:	19-11-2005			
Bank account Details	<u>:</u>				
	^RAD		IN COLUMN		
CI	OIVIP	UTATION OF	INCOME		
INCOME FROM BUSINESS					
Net Loss as per Profit & Loss Accou	ınt				0.000.00
101 200 do por 1 7011 d 2003 71000	1111				2,206.00
		Total Loss			2 200 00
		Total Loss			2,206.00
Tax thereon					
Tax (HereOff					Nil
Losses carried forward to next		Business			D-4(
year(s):		Loss	Donloss	Totallana	Date of
2008-2009		684.00	Dep Loss	Total Loss	filing
2009-2010		3,091.00	-	684.00	23-07-08
2010-2011			-	3,091.00	
2011-2012		1,985.00	-	1,985.00	
EUITZUIZ		1,655.00	-	1,655.00	10-06-11
		7,415.00	-	7.415.00	1

7,413.00

	ge A .	GULMOHAR		
	<u>5-4-</u> ′ M	187/3 & 4, 2nd Flo I.G. Road, Secun	<u>oo</u> de	or, Soham Mansion, erabad - 500 003.
		Assessment Ye	ar	r :: 2012-2013.
	В	ALANCE SHEET	Α	AS AT 31-3-2012.
LIABILITIES	SCHEDULES	AMOUNT		ASSETS SCHEDULES AMOUNT
PARTNERS CAPITAL	Α	10,996,314.10		CASH AT BANK D 543.10
OUTSTANDING EXPENSE	В	2,206.00		INVENTORIES E 10,999,632.00
SUNDRY CREDITORS	С	1,655.00		
		11,000,175.10		11,000,175.10
				For GULMOHAR RESIDENCY,
				PARTNER.

		200 11/2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
		GULMOHAR	RESI	DENCY			
		5-4-187/3 & 4, 2nd Flo					
		M.G. Road, Secun	derab	ad - 500 003.			
		Assessment Ye	ar :: 2	2012-2013.			
_		Dordnous Con-	A-BA				
-		Partners Cap	ILAI A	ccounts			
	Account	t extract of M/s. Modi Pro	pert	es & Investments Pvt. Ltd.			
То	Share of Loss (20%)	441.20	- In	Dalama I. (51, 404, 04, 0044)			
To	Balance c/fd. (31-03-2012)	3,953,875.46	Ву	Balance b/fd. (01-04-2011) Amounts received during the year	3,953,316.66 1,000.00		
		0,000,010.10	"	ranounts received during the year	1,000.00		
		3,954,316.66			3,954,316.66		
		Account extract of	of Me	ul V Mehta			
To To	Share of Loss (10%) Balance c/fd. (31-03-2012)	220.60	Ву	Balance b/fd. (01-04-2011)	2,299,258.33		
10	Dalatice C/Id. (31-03-2012)	2,299,037.73					
		2,299,037.73	-	·	2,299,258.33		
-							
		Account extract of N	<u>/Ir. Pr</u>	emal C Parikh			
То	Share of Loss (20%)	441.20	Bv	Balance b/fd. (01-04-2011)	2,248,516.66		
То	Balance c/fd. (31-03-2012)	2,248,075.46		(0.012011)	2,240,010.00		
		2,248,075.46	-		0.040.540.00		
		2,240,073.40			2,248,516.66		
		Account extract of	Mr. R	atan N Mulani			
То	Share of Loss (20%)	441.20	Du	Polonce h # (04 04 04 04 4)	4 400 540 00		
То	Balance c/fd. (31-03-2011)	1,498,075.46	Бу	Balance b/fd. (01-04-2011)	1,498,516.66		
		1,498,075.46			1,498,516.66		
		Account extract	of Ki	rit Sanghyi			
		ACCOUNT GAUAGE	OF FXII	It Sangnivi			
То	Balance b/fd. (01-04-2011)	741.67	Ву	Balance c/fd. (31-03-2012)	962.27		
То	Share of Loss (10%)	220.60					
		962.27			962.27		
		Account extract o	f Pra	deep Mulani	1		
То	Share of Loss (20%)	444.00	D	Poloned DKd (04.04.44)			
To	Balance c/fd. (31-03-2012)	998,212.26	RA	Balancd B/fd. (01-04-11)	998,653.46		
		998,212.26			998,653.46		
				FOR CHI MOUAD DECIDENCY			
				For GULMOHAR RESIDENCY,			
	AND RESILIENCE			PARTNER.			

			-			www.anana
			-			
			+			
		GULMOHAR I	DECH	NEMOV		
		5-4-187/3 & 4, 2nd Flo				
		M.G. Road, Secund				
		m.o. Noau, Secultu	eran	au - 500 003.		
		Assessment Yea) pr 2	0012_2012		The state of the s
		ASSOSSITION CO	48 4	.016-4010.		
	PROFIT & I	LOSS ACCOUNT FOR	THE	YEAR ENDED 31-03-20	149	
			1	I LAN LINDLU 31-V3-20	714.	
То	I.T. Representation Fees	2,206.00	Bv	Net Loss transferred to	Partners	
				Capital Accounts:	T Granoro	
				MPIPL (20%)	441.20	
				Mehul V Mehta (10%	220.60	7.7
				Premal C. Parikh (20	441.20	
				Pradeep Mulani (20%	441.20	
				Kirit Sanghvi (10%)	220.60	
				Ratan N Mulani (20%	441.20	2,206.00
				•		•
		2,206.00				2,206.00
				1		
				For GULMOHAR RE	SIDENCY,	
ļ						
				PARTNER		

GULMOHAR RESIDEN	CY
5-4-187/3 & 4, 2ND FLOOR, SOHA	M MANSION
M.G. ROAD, SECUNDERABAD	- 500 003.
ASSESSMENT YEAR :: 20	12-2013.
SCHEDULE-A	
PARTNERS CAPITAL:	
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
	10,990,314.10
SCHEDULE-B	
OUTSTANDING EXPENSES:	
I.T. Representation Fees	
1.1. Representation rees	2,206.00
	2,206.00
SCHEDULE-C	
SUMPRY CREDITORS	
SUNDRY CREDITORS:	
Modi Estates	1,655.00
	1,655.00
SCHEDULE-D	
CASH AT BANK:	
HDFC Bank	543.10
	543.10
	040.10
SCHEDULE-E	
INVENTORY:	
Land	10 004 445 00
work in progress	10,961,145.00
Work in progress	38,487.00
	10,999,632.00
For GULMOHAR RESIDENCY, \	
FOI GULWUNAK KESIDENUY,	
M / M	
/ - IIIV /	
PARTNER.	