

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-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN	
BLOOMDALE OWNERS ASSOCIATION			AABAB0651Q	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5
SY NO 1139				
Road/Street/Post Office	Area/Locality			
	SHAMIRPET VILLAGE		Status AOP/BOI	
Town/City/District	State	Pin/ZipCode	Filed u/s	
HYDERABAD	TELANGANA	500078	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 11(1),HYDERABAD	
e-filing Acknowledgement Number			117431781310819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	0
2	Total Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	0
4	Net tax payable			4	0
5	Interest and Fee Payable			5	0
6	Total tax, interest and Fee payable			6	0
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	40000	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	40000	
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	40000
10	Exempt Income	Agriculture	0	10	1823183
		Others	1823183		

Income Tax Return submitted electronically on 31-08-2019 13:33:39 from IP address 124.123.79.210 and verified bySOHAM MODI having PAN ABMPM6725H on 31-08-2019 13:33:39 from IP address124.123.79.210 using Digital Signature Certificate (DSC)DSC details: 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name Of Assessee : Bloomdale Owners Association
PAN : AABAB0651Q
Office Address : Sy No 1139, Shamirpet Village, Hyderabad, Telangana-500078
Status : AOP **Assessment Year** : 2019 - 2020
Sub-status : Society Registered Under Societies Registration Act-1860 Or Any Law Corresponding To That State
Ward No : WARD 11(4),HYDERABAD **Financial Year** : 2018 - 2019
D.O.I. : 15/06/2010
Phone No. : 40-66335551 **Mobile No.** : 8978144447
Email Address : hr@modiproperties.com
Name Of Bank : Hdfc Bank
Micr Code : 500240003
Ifs Code : Hdfc0000042
Address : Hyderabad - Secunderabad
Account No. : 00422000030054
Return : Original (Filing Date : 31/08/2019 & No. : 117431781310819)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account	-362465
Add : Expenses Related To Exempt Income Other Than Disallowed U/s 14a	2185648
	1823183
Less : Any Other Exempt Income	-1823183
	Nil

Gross Total Income

Total Income

Nil
Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

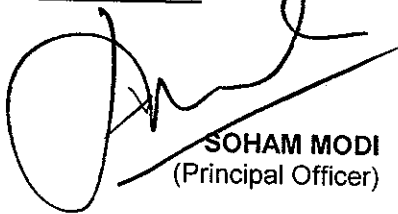
Less Tax Deducted At Source

Contractors And Sub-contractors

40000	40000
	-40000

Refundable

(40000)


SOHAM MODI
 (Principal Officer)

As per Form 26AS [File Creation Date: 11-07-2019] last imported on 11-07-2019 06:27 PM

Details of Tax Deducted at Source on Income other than Salary

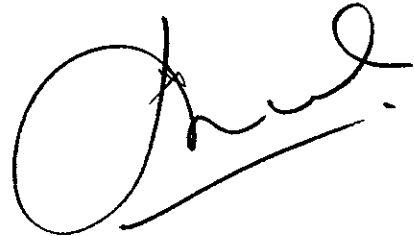
Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194C : Contractors and sub-contractors					
1.	HYDK03121G	KADAKIA AND MODI HOUSING	2000000	40000	40000
Grand Total			2000000	40000	40000

ANY OTHER EXEMPT INCOME

Sr. No.	Particulars	Amount
1	Maintenance receipts - On Mutuality Concept	1818433.00
2	Club House Receipts - On Mutuality Concept	2500.00
3	membership fees - On Mutuality Concept	2250.00
	Total	1823183.00

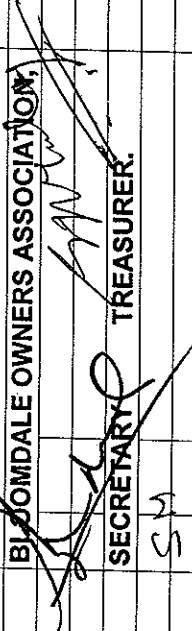
DISALLOWED EXPENSES RELATED TO EXEMPT INCOME

Sr. No.	Particulars	Amount
1	Maintenance and other exps	2185648.00
	Total	2185648.00



INCOME & EXPENDITURE ACCOUNT UPTO 31-03-2019

Date : _____

BLOOMDALE OWNERS ASSOCIATION					
SY.NO.1139, SHAMIRPET VILLAGE, HYDERABAD - 500 078.					
BALANCE SHEET AS AT 31-3-2019					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
Corpus Fund	-	1,900,000.00	Cash in hand	-	9,235.00
Outstanding Expenses	A	34,647.00	Cash at Bank (cheques issued)	E	(12,039.30)
Loans	B	2,401,736.50	Owners Accounts - Receivables	F	56,278.00
Sundry Creditors	C	141,851.00	Income & Expenditure Account	G	4,400,866.80
Owners Accounts - Advance Maintenance Receipts	D	42,006.00	Advances	H	65,900.00
Notes to accounts	I	4,520,240.50			4,520,240.50
As per my report of even date.					
			for and on behalf of		
			BLOOMDALE OWNERS ASSOCIATION,		
Ajay Mehta					
Chartered Accountant			SECRETARY		
M No.035449			SH		
Place : Hyderabad			TREASURER.		
Date :			Place : Hyderabad.		
			Date :		

BLOOMDALE OWNERS ASSOCIATION
SY.NO.1139, SHAMIRPET VILLAGE, HYDERABAD - 500 078.

SCHEDULES FORMING PART OF INCOME & EXPENDITURE A/C. & BALANCE SHEET AS AT 31-03-2019

SCHEDULE - A

OUTSTANDING EXPENSES:

Audit Fees payable		
Water bill payable		11,295.00
TDS Payable		21,600.00
		1,752.00
		34,647.00

SCHEDULE - B

Loans:

Kadakia and Modi Housing		
		2,401,736.50
		2,401,736.50

SCHEDULE - C

SUNDRY CREDITORS:

Suppliers:

G. Krishna Murthy & Sons		
Praful Sanitary	1,770.00	
Rita Seed Stores	24,188.00	
Shreya Aqua Technologies	4,350.00	
Summit Sales LLP	12,005.00	
Mega Engineering	4,545.00	
Universal Chemicals	800.00	
	5,192.00	52,850.00

Other Creditors:

Shreya Services		
United Security Services	26,054.00	
Y Ravi Shankar	44,993.00	
	17,954.00	89,001.00
		141,851.00

SCHEDULE - D

OWNERS ACCOUNTS - ADVANCE MAINTENANCE RECEIPTS:

A 13 Usha Rani D		
48-Sri Teja		2,000.00
38 - Easo Verghese		2,006.00
59 E.Velankanni Selvakumar		4,000.00
21 S.Visala		6,000.00
2 Neelam Geetha		8,000.00
V 53 RAOLAKOLA PRADEEP KUMAR		12,000.00
		8,000.00
		42,006.00

SCHEDULE - E

CASH AT BANK:

HDFC Bank (Cheques Issued)		
		(12,039.30)
		(12,039.30)

BLOOMDALE OWNERS ASSOCIATION,

SECRETARY

TREASURER

SM

AM

BLOOMDALE OWNERS ASSOCIATION**SCHEDULE - F****OWNERS ACCOUNTS - RECEIVABLES:**

01 Sabiha Hussian		
08- Ramchander Patwari		2,000.00
09 Abdul Rahim		2,000.00
10 Siva Sai Anil Krishn		2,000.00
11 Syed Sibgatullah		4,000.00
20 Harjeet Kaur Thapar		6,000.00
26 - S.Vijay Kumaar		4,000.00
33 Demas Samuel		2,000.00
35 O.Shanti		2,050.00
36 Dr Anusha Bharatham		2,000.00
39 B.S.Prasad		2,000.00
47-Sri Teja		2,000.00
54 - Janardhan Reddy		4,000.00
56. T.G.Vijaya Laxmi		4,000.00
57 Sandeep Benjamin		50.00
58 B.Rajarao		2,000.00
60 Mr. Sai Prashant & Mrs. Anjana Sai		6,000.00
65-Sri Laxmi Manapragada		2,000.00
67-Parijatha Johnson		178.00
68 Unikrishna		6,000.00
		2,000.00
		56,278.00

SCHEDULE - G**INCOME & EXPENDITURE ACCOUNT:**

Opening Balance (01-04-18)		
Add: Excess of Expenses over Income for the year		4,038,402.25
		362,464.55
		4,400,866.80

SCHEDULE - H**ADVANCES:**

Crazy Sports & Fitness		
Sincere Foundry		11,000.00
TDS Receivable 18-19		14,500.00
		40,400.00
		65,900.00

for and on behalf of

BLOOMDALE OWNERS ASSOCIATION,**SECRETARY****TREASURER**

Details of Corpus Fund	
Bloomdale Owners Association	
54 Janardhan Reddy	50,000.00
38 Easo Verghese	50,000.00
12 Col KGA Kamaldev & Sheela Jamesina	50,000.00
39 B.S. Prasad	50,000.00
58 B Rajarao	50,000.00
10 Major Achyut Rajan	50,000.00
11 Syed Sibgatullah	50,000.00
1 Sabiha Hussain	50,000.00
Villa No-60- sai Prashant	50,000.00
Villa No 40 Ravi rajshekar	50,000.00
Villa No-26 S Vijay Kumar	50,000.00
Anusha	50,000.00
Abdul Hameed	50,000.00
Villa No-20 Harjeet kaur	50,000.00
35-O Shanti	50,000.00
Villa No-21 S Visala	50,000.00
Villa No19 Mankomal kaur	50,000.00
Villa No16 E Vakula	50,000.00
Villa No33 M Narayan Goud	50,000.00
Villa No-9 Abdul Raheem	50,000.00
Villa No-48 B Sri Teja	50,000.00
Villa No 59 V Salva Kumar	50,000.00
Villa No56 Vijaya Lakshmi	50,000.00
Villa No-66 Gp MDN Prasad	50,000.00
Villa No-57 B Sandeep	50,000.00
Villa No 64 R Katta	50,000.00
47 Sri Teja	50,000.00
48-Sri Teja	50,000.00
67 - Prarijatha Johnson	50,000.00
08- Ramchander Patwari	50,000.00
65 Sri Laxmi Manapragada	50,000.00
45- Duvalla Venkata Rajulu	50,000.00
Villa No 49 D Vadhantha rajulu	50,000.00
Villa No 61 Ramesh babu	50,000.00
Villa No-30 Meenakshi P	50,000.00
Villa No-13 D usha Rani	50,000.00
Villa No-53 R Pradeep Kumar	50,000.00
Villa No-02 Nellam Geetha	50,000.00
	1,900,000.00

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