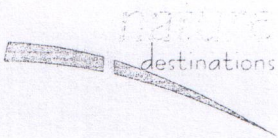


9



1932 / LX, kannanthodath lane, valanjambalam, cochin - 16, kerala, india  
tel : 0484-4030537 mobile : 99471 58123  
e-mail : mail@natureindia.net, website : www.natureindia.net

CA. Stanley Kunjippalu  
Partner,  
M/s Korah & Korah  
Chartered Accountants,  
64/2070, Mary Bhavan,  
Old Railway station Road  
Cochin – 682018

31 August, 2009

Dear Sir,

Sub: Appointment as Tax Auditors under Section 44 AB of the Income Tax Act, 1961 for Previous Year ending March 31, 2010 relevant to Assessment year 2010-2011.

We would like to inform you that you have been appointed "Tax Auditors" of our firm for the Assessment Year 2010-2011.

Kindly let us have your acceptance of the said appointment

Thanking You,  
Yours faithfully,

A handwritten signature in black ink, appearing to read "Raju Kannampuzha".

Raju Kannampuzha  
Managing Partner



1932 / LX, kannanthodath lane, valanjambalam, cochin - 16, kerala, india  
tel : 0484-4030537 mobile : 99471 58123  
e-mail : mail@natureindia.net, website : www.natureindia.net

**CERTIFICATE OF ACCEPTING OF LOAN OR DEPOSIT WITH REFERENCE TO  
SECTION 269SS OF INCOME-TAX ACT, 1961 AND REPAYMENT OF THE SAME  
WITH REFERENCE TO 269 T OF THE INCOME TAX ACT,1961  
CLAUSE- 24 (C) IN FORM NO. 3CD**

Name : M/s NATURE DESTINATION  
PAN : AAGFN3503P  
F.Y. : 2009-2010  
A.Y. : 2010-2011

I, Raju Kannampuzha, Son of K C George, Managing Partner of M/s Nature Destinations, 1499 B First Floor, Kalalthiparambil Cross Road, Valanjambalam, Ernakulam-682016 do hereby certify that during the previous year 2009-2010, I have taken each loan or deposit in an amount exceeding the limit specified (Rs.20,000 or more) in section 269 SS by an account payee cheque or an account payee bank draft.

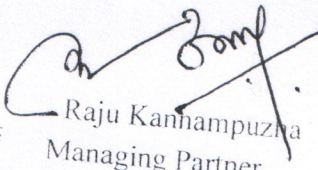
I further certify that I have made each repayment of loan or deposit in an amount exceeding the limit (Rs.20,000 or more) specified in section 269T by an account payee cheque or an account payee bank draft during the previous year 2009-2010.

The above particulars are true and correct to the best of my knowledge and information.



Place : Cochin  
Date : September 25, 2010

For M/s Nature Destinations

  
Raju Kannampuzha  
Managing Partner

Calculation of Interest On Capital

Date	Amount	No. of Days Interest
31-Mar-10	18658.49	365
<hr/>		
<u>2239</u>		

1. Anil Kumar Current A/c

Date	Amount	No. of Days Interest
31-Mar	18658.49	365
<hr/>		
<u>2239</u>		

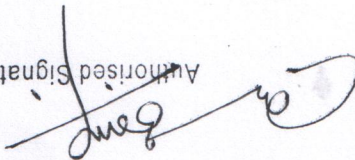
2. CN Haridasan Current A/c

Date	Amount	No. of Days Interest
31-Mar	18658.49	365
<hr/>		
<u>2239</u>		

Raju kannampuzha Current A/c

FOR NATURE DESTINATIONS

Authorised Signatory



**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature) . (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2011 - 12**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	NATURE DESTINATIONS		AAGFN3503P		
	Flat/Door/Block No	Name Of Premises/Building/Village			
	1499 B FIRST FLOOR	MATTAMMAL CHAMBERS			
	Road/Street/Post Office	Area/Locality			
	KALATHIPARAMBIL CROSS ROAD	VALANJABALAM			
	Town/City/District	State	Pin	Form No. which has been electronically transmitted (fill the code)	
	ERNAKULAM	KERALA	682016		
	Designation of AO (Ward / Circle)		WARD 2(3)	Status (fill the code)	FIRM
	E-filing Acknowledgement Number		277885940260811	Date(DD/MM/YYYY)	26-08-2011
			Original or Revised	Original	

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
	a	Current Year loss, if any	3a	274531
	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	12124
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	12124	
8	Tax Payable (6-7d)	8	0	
9	Refund (7e-6)	9	12124	

**VERIFICATION**

I, RAJU KANNAMPUZHA son/ daughter of K. C GEORGE, holding permanent account number AGTPG8987B solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as MANAGING PARTNER and I am also competent to make this return and verify it.

Sign here [Signature] Date 26-08-2011 Place ERNAKULAM

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

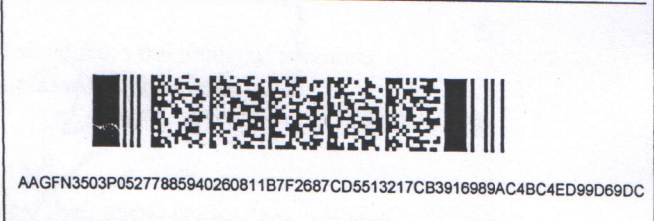
Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**

Receipt No \_\_\_\_\_ Filed from IP address 61.11.47.165

Date \_\_\_\_\_

Seal and signature of receiving official \_\_\_\_\_



Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address MAIL@NATUREINDIA.NET

M/s NATURE DESTINATIONS  
1499 B FIRST FLOOR,  
KALATHIPARAMBIL CROSS ROAD  
VALANJAMBALAM  
MAHATMA GANDHI ROAD  
ERNAKULAM - 682 016

**BALANCE SHEET AS AT MARCH 31,2011**

	SCHEDULE	As at 31st March,2011 Rs.Ps	As at 31st March,2010 Rs.Ps
<b>SOURCES OF FUNDS</b>			
PARTNERS CAPITAL ACCOUNT			
<b>TOTAL OF SOURCE OF FUNDS</b>	<b>A</b>	451,048.35	728,439.64
		<b>451,048.35</b>	<b>728,439.64</b>
<b>APPLICATION OF FUNDS</b>			
FIXED ASSET			
GROSS BLOCK			
LESS: DEPRECIATION		46,430.00	46,430.00
NET BLOCK		9,907.32	3,462.14
		36,522.68	42,967.86
DEFERRED TAX ASSET			
CURRENT ASSET, LOANS AND ADVANCES		940.00	817.00
CASH AND BANK BALANCE			
LOANS AND ADVANCES	<b>B</b>	269,626.84	38,604.08
SUNDRY DEBTORS	<b>C</b>	214,495.00	173,168.00
	<b>D</b>	1,659,183.54	1,178,500.00
Sub Total		2,143,305.38	1,390,272.08
LESS:			
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			
CURRENT LIABILITIES			
SUNDRY CREDITORS			
PROVISIONS	<b>E</b>	1,598,880.71	574,778.30
		130,839.00	130,839.00
Sub Total		1,729,719.71	705,617.30
<b>NET CURRENT ASSETS</b>		413,585.67	684,654.78
<b>TOTAL OF APPLICATION OF FUNDS</b>		<b>451,048.35</b>	<b>728,439.64</b>
		0.00	0.00

Raju Kannampuzha  
Managing Partner

C.N. Haridasan  
Partner

T.R. Anil Kumar  
Partner

Date : August 16, 2011  
Place : Cochin - 682018

Extracted from the books of accounts  
maintained by the Firm

**STANLEY KUNJIPPALU** B.Com., FCA, DISA (ICA)  
Chartered Accountant  
M. No. 21212  
64/2070, Mary Bhavan  
Old Railway Station Road, Cochin - 682 018.



**SCHEDULES FROMING PART OF BALANCE SHEET**

		As at 31st March,2011	As at 31st March,2010
		Rs.Ps.	Rs.ps
<b>SCHEDULE A</b>	<b>PARTNERS CAPITAL ACCOUNT</b>		
<b>RAJU KANNAMPUZHA :</b>			
Opening Balance		242,813.88	18,658.49
Add: Interest on Capital		29,137.67	2,239.00
Remuneration		50,000.00	123,248.00
Share of Profit /Loss		(91,601.35)	98,668.39
	Subtotal	<u>230,350.20</u>	<u>242,813.88</u>
Less: Drawings		80,000.00	0.00
Closing Balance		<u><b>150,350.20</b></u>	<u><b>242,813.88</b></u>
<b>C.N. HARIDASAN</b>			
Opening Balance		242,812.88	18,658.49
Add: Interest on Capital		29,137.55	2,239.00
Remuneration		50,000.00	123,247.00
Share of Profit /Loss		(91,601.35)	98,668.39
	Subtotal	<u>230,349.08</u>	<u>242,812.88</u>
Less: Drawings		80,000.00	0.00
Closing Balance		<u><b>150,349.08</b></u>	<u><b>242,812.88</b></u>
<b>T.R.ANILKUMAR</b>			
Opening Balance		242,812.88	18,658.49
Add: Interest on Capital		29,137.55	2,239.00
Remuneration		50,000.00	123,247.00
Share of Profit /Loss		(91,601.35)	98,668.39
	Subtotal	<u>230,349.08</u>	<u>242,812.88</u>
Less: Drawings		80,000.00	0.00
Closing Balance		<u><b>150,349.08</b></u>	<u><b>242,812.88</b></u>
<b>CLOSING BALANCE</b>		<u><b>451,048.35</b></u>	<u><b>728,439.64</b></u>



<b>SCHEDULE</b>	<b>B</b>	<b>CASH AND BANK BALANCE</b>	
Cash in Hand		8,181.00	7,934.00
ING Vysya Bank		144,986.29	4,335.35
Axis Bank		116,459.55	26,334.73
		<b>269,626.84</b>	<b>38,604.08</b>

<b>SCHEDULE</b>	<b>C</b>	<b>LOANS AND ADVANCES</b>	
Advance tax		100,000.00	100,000.00
TDS Deducted		76,995.00	64,871.00
Hotel Metro Tower, Calicut (advance)		0.00	4,640.00
Le Meridien		0.00	3,657.00
Rent Deposit		37,500.00	0.00
		<b>214,495.00</b>	<b>173,168.00</b>



**SCHEDULE D SUNDRY DEBTORS**

Exevens Management	874,865.00	1,178,500.00
APA 2011		
BPCL	759,252.54	0.00
Ramada Resort ( Synthite Industries)	9,996.00	0.00
Sujith Thomas	7,830.00	0.00
	7,240.00	0.00
	<b>1,659,183.54</b>	<b>1,178,500.00</b>

**SCHEDULE E CURRENT LIABILITIES & PROVISIONS**

**Sundry Creditors**

Greenland Travels	95,516.00	80,939.00
Hotel Span, Calicut	0.00	25,580.00
Hotel Grand Seasons	8,880.00	0.00
Kidney Foudnation	0.00	200,000.00
Le Meridien	1,213,463.41	0.00
Maria Tours and Travels	0.00	18,000.00
Mayugha	2,300.00	680.00
Neethu Travels	0.00	42,813.00
P.J. Travels	1,340.00	44,400.00
Ramada ( Synthite Industries)	17,908.00	0.00
Riviera Suites (Synthite Industries)	17,780.00	0.00
V P S Travels	16,500.00	0.00
Wyte Fort	61,452.00	56,326.00
	<b>Sub Total</b>	<b>468,738.00</b>
	<b>1,435,139.41</b>	<b>468,738.00</b>

**Sundry Creditors for Expenses**

Audit Fee Payable	16,545.00	16,545.00
Filing Fees Payable	12,000.00	12,000.00
Salary payable	56,161.00	38,291.00
Service Tax payable	65,923.30	39,204.30
TDS Payable	13,112.00	0.00
	<b>Sub Total</b>	<b>106,040.30</b>
	<b>163,741.30</b>	<b>106,040.30</b>
	<b>Total</b>	<b>574,778.30</b>
	<b>1,598,880.71</b>	<b>574,778.30</b>

**Provisions**

Provision for Taxation	130,819.00	130,819.00
Provision for FBT	20.00	20.00
	<b>130,839.00</b>	<b>130,839.00</b>

