

B1 (Official Form 1)(12/11)

**United States Bankruptcy Court
Middle District of Florida**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Srim Hrim Enterprises, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): AKA Shrim Hrim Enterprises, LLC; DBA Holopaw Mini Mart	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-2329380	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 8900 East Irlo Bronson Hwy. Saint Cloud, FL <div style="text-align: right; font-size: small;">ZIP Code 34773</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Osceola	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): c/o Oscar Rambarran 2896 Paynes Prairie Circle Kissimmee, FL <div style="text-align: right; font-size: small;">ZIP Code 34743</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):	

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input checked="" type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
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Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information *** David R. McFarlin 328855 *** <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000	
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Srim Hrim Enterprises, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A		Exhibit B	
(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		(To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). <input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue			
(Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property			
(Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			

(Name of landlord that obtained judgment)			

(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Srim Hrim Enterprises, LLC</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ David R. McFarlin</u> Signature of Attorney for Debtor(s)</p> <p><u>David R. McFarlin 328855</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Wolff, Hill, McFarlin & Herron, P.A.</u> Firm Name</p> <p><u>1851 West Colonial Drive</u> <u>Orlando, FL 32804</u> Address</p> <p><u>(407) 648-0058 Fax: (407) 648-0681</u> Telephone Number</p> <p><u>March 19, 2012</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Oscar Rambarran</u> Signature of Authorized Individual</p> <p><u>Oscar Rambarran</u> Printed Name of Authorized Individual</p> <p><u>Manager</u> Title of Authorized Individual</p> <p><u>March 19, 2012</u> Date</p>	

Balance Sheet
December 31, 2010

ASSETS

Current Assets		
Cash on Hand	\$	32,206.87
Regular Checking Account-4073		(13,688.04)
Wachovia - Account-1824		86.49
Loan--Jose		10,000.00
Inventory-Petroleum		14,201.71
Inventory-Groceries		102,450.00
		<hr/>
Total Current Assets		145,257.03
Property and Equipment		
Gasoline Equipment		68,600.93
Computer		2,193.85
Machinery & Equipment		42,487.98
Equipment & Fixtures		12,959.48
Deli Equipment		20,000.00
Signs		5,000.00
Building		600,000.00
Land		950,000.00
Accum. Depreciation - Other		(171,401.00)
		<hr/>
Total Property and Equipment		1,529,841.24
Other Assets		
Deposits		20,000.00
Covenant not to Compete		50,000.00
Acc.Amort-Covenant not to Comp		(44,167.00)
Closing Expenses		95,168.75
Accum Amort-Closing Expenses		(84,067.00)
Goodwill		500,000.00
Accumulated Amort-Goodwill		(147,221.00)
		<hr/>
Total Other Assets		389,713.75
Total Assets	\$	<u><u>2,064,812.02</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Sales Tax Payable	\$	2,583.96
Other Current Liabilities		(4,896.02)
		<hr/>
Total Current Liabilities		(2,312.06)
Long-Term Liabilities		
Note Payable-Integrity Acct		37,037.10
Note Payable-Community Bank		1,617,952.39
Note Payable-Rajdip Inc		210,000.00
Loan From ShareHolder		22,882.89
		<hr/>
Total Long-Term Liabilities		1,887,872.38
Total Liabilities		1,885,560.32
Capital		
Paid in Capital - Hayman		165,333.86
Paid in capital - Oscar		51,693.16

Unaudited - For Management Purposes Only

Balance Sheet
December 31, 2010

Retained Earnings	(96,148.99)	
Net Income	<u>58,373.67</u>	
Total Capital		<u>179,251.70</u>
Total Liabilities & Capital	\$	<u><u>2,064,812.02</u></u>

SRIM HRIM ENTERPRISES, LLC
Income Statement

For the Twelve Months Ending December 31, 2010

	Current Month This Year	Current Month Last Year	Year to Date This Year	Year to Date Last Year
Revenues				
Sales - Petroleum	\$ 28,546.67	\$ 0.00	\$ 897,843.72	\$ 0.00
Sales-Groceries	56,069.81	0.00	636,049.82	0.00
Total Revenues	84,616.48	0.00	1,533,893.54	0.00
Cost of Sales				
COGS-Premium Gasoline	0.00	0.00	1,591.61	0.00
COGS-Petroleum	0.00	0.00	164,560.04	0.00
COGS-Beer and Wines	10,097.52	0.00	118,551.43	0.00
COGS-Merchandise	55,167.45	0.00	753,552.86	0.00
COGS-Fast Food	353.70	0.00	3,156.12	0.00
Total Cost of Sales	65,618.67	0.00	1,041,412.06	0.00
Gross Profit	18,997.81	0.00	492,481.48	0.00
Expenses				
Auto Expenses	572.66	0.00	9,379.96	0.00
Bank Charges	1,802.31	0.00	18,953.74	0.00
Charitable Contributions Exp	0.00	0.00	30.00	0.00
Insurance Expense	971.60	0.00	11,872.08	0.00
Internet / Cable	0.00	0.00	3,536.91	0.00
Interest Expense	0.00	0.00	75,925.57	0.00
Legal and Professional Expense	100.00	0.00	6,580.00	0.00
Licenses Expense	0.00	0.00	3,037.45	0.00
Maintenance Expense	263.78	0.00	4,430.25	0.00
Meals and Entertainment Exp	0.00	0.00	380.24	0.00
Office Expense	263.64	0.00	12,243.93	0.00
Outside Services	(69,482.01)	0.00	75,661.00	0.00
Payroll Tax Expense	0.00	0.00	14,144.44	0.00
Other Taxes	0.00	0.00	18,802.42	0.00
Rent or Lease Expense	0.00	0.00	5,348.67	0.00
Supplies Expense	850.55	0.00	9,249.00	0.00
Telephone Expense	1,640.40	0.00	6,243.05	0.00
Travel Expense	0.00	0.00	483.80	0.00
Salaries Expense	38,490.00	0.00	120,320.88	0.00
Utilities Expense	0.00	0.00	26,301.56	0.00
Uniform Exp	180.64	0.00	2,077.76	0.00
Waste Disposal	529.00	0.00	8,417.07	0.00
Security/fire/safety	37.44	0.00	449.28	0.00
Other Expense	0.00	0.00	238.75	0.00
Total Expenses	(23,779.99)	0.00	434,107.81	0.00
Net Income	\$ 42,777.80	\$ 0.00	\$ 58,373.67	\$ 0.00

*Cash - COGS - 50,000 -
 Loan to S/H.*

For Management Purposes Only

4 week Operating Budget
Holopaw Mini Mart

	3/23/2012	3/30/2012	4/5/2012	4/12/1012
Gross Sales:	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00
Expenses:				
Electricity				\$ 2,500.00
Water Treatment	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
Telephone/Internet		\$ 225.00		
Waste Service				\$ 375.00
Maintenance/Repair	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Property Insurance				
Salaries of Affiliates ¹	\$ 1,490.00	\$ 1,490.00	\$ 1,490.00	\$ 1,490.00
Beer	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Grocery	\$ 6,850.00	\$ 6,850.00	\$ 6,850.00	\$ 6,850.00
Cigarette	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Supplies	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Sales Tax				
Misc.	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00
Total Expenses:	\$ 20,290.00	\$ 20,515.00	\$ 20,290.00	\$ 23,165.00
Net Income	\$ 3,710.00	\$ 3,485.00	\$ 3,710.00	\$ 835.00

¹ subject to court approval

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

2010

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.

For calendar year 2010 or tax year beginning , 2010, ending , 20

A S election effective date 07/08/2005	Use IRS label. Otherwise, print or type.	Name Number, street, room/suite no. City/town, state, & ZIP code SHRIM HRIM ENTERPRISES LLC	D Employer identification no. 20-2329380
B Business activity code number (see instructions) 447100		HOLOPAW MINI PART 8900 E IRLO BRONSON HWY SAINT CLOUD FL 34773-	E Date incorporated 07/08/2005
C Check if Sch. M-3 attached			F Total assets (see instructions) \$ 1,983,626.

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not already filed

H Check if: (1) Final return (2) Name change (3) Address change
(4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ▶ 1

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales	1,533,894.	b Less returns and allowances		c Bal	1c	1,533,894.
	2 Cost of goods sold (Schedule A, line 8)					2	1,111,712.
	3 Gross profit. Subtract line 2 from line 1c					3	422,182.
	4 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)					4	
	5 Other income (loss) (see instructions-attach statement)					5	
	6 Total income (loss). Add lines 3 through 5					6	422,182.
Deductions (see instructions for limitations)	7 Compensation of officers					7	
	8 Salaries and wages (less employment credits)					8	120,321.
	9 Repairs and maintenance					9	4,430.
	10 Bad debts					10	
	11 Rents					11	5,349.
	12 Taxes and licenses					12	18,802.
	13 Interest					13	75,926.
	14 Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)					14	10,618.
	15 Depletion (Do not deduct oil and gas depletion.)					15	
	16 Advertising					16	
	17 Pension, profit-sharing, etc., plans					17	
	18 Employee benefit programs					18	
	19 Other deductions (attach statement)					19	259,328.
	20 Total deductions. Add lines 7 through 19					20	494,774.
	21 Ordinary business income (loss). Subtract line 20 from line 6					21	(72,592.)
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a					
	b Tax from Schedule D (Form 1120S)	22b					
	c Add lines 22a and 22b (see instructions for additional taxes)					22c	
	23a 2010 estimated tax payments and 2009 overpayment credited to 2010	23a					
	b Tax deposited with Form 7004	23b					
	c Credit for federal tax paid on fuels (attach Form 4136)	23c					
	d Add lines 23a through 23c					23d	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached					24	
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed					25	
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid					26	
27 Enter amount of line 26 Credited to 2011 estimated tax					27	Refunded ▶	

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ Title: **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid	Print/Type preparer's name AKBAR ALLAN ALI CPA PA	Preparer's signature	Date 08/15/2011	Check self-employed <input checked="" type="checkbox"/> if PTIN P00234657
Preparer's Use Only	Firm's name ▶ A A ALI CPA PA	Firm's address ▶ 1322 N PINE HILLS RD ORLANDO FL 32808-	Firm's EIN ▶ 20-4051847	Phone no. 407-298-1040

For Paperwork Reduction Act Notice, see separate instructions. Form **1120S** (2010)

Schedule A Cost of Goods Sold (see instructions)

1	Inventory at beginning of year	1	116,652.
2	Purchases	2	1,091,412.
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	1,208,064.
7	Inventory at end of year	7	96,352.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2.	8	1,111,712.

9a Check all methods used for valuing closing inventory: (i) Cost as described in Regulations section 1.471-3
(ii) Lower of cost or market as described in Regulations section 1.471-4
(iii) Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) ▶

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO 9d

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? Yes No
If "Yes," attach explanation.

Schedule B Other Information (see instructions)

	Yes	No
1 Check accounting method: a <input type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input checked="" type="checkbox"/> Other (specify) ▶ HYBRID		
2 See the instructions and enter the: a Business activity ▶ RETAIL b Product or service ▶ GAS AND FOOD		
3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a qualified subchapter S subsidiary election made?		X
4 Has this corp filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
5 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.		
6 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ▶ \$ _____		
7 Enter the accumulated earnings and profits of the corporation at the end of the tax year \$ _____		
8 Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1		X
9 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X

Schedule K Shareholders' Pro Rata Share Items

	Total amount
1 Ordinary business income (loss) (page 1, line 21)	1 (72,592.)
2 Net rental real estate income (loss) (attach Form 8825)	2
3a Other gross rental income (loss) 3a	
b Expenses from other rental activities (attach statement) 3b	
c Other net rental income (loss). Subtract line 3b from line 3a 3c	
4 Interest income 4	
5 Dividends: a Ordinary dividends 5a	
b Qualified dividends 5b	
6 Royalties 6	
7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S)) 7	
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S)) 8a	
b Collectibles (28%) gain (loss) 8b	
c Unrecaptured section 1250 gain (attach statement) 8c	
9 Net section 1231 gain (loss) (attach Form 4797) 9	
10 Other income (loss) (see instructions) Type ▶ 10	

		Shareholders' Pro Rata Share Items (continued)	Total amount
Deductions	11	Section 179 deduction (attach Form 4562)	11
	12a	Contributions	12a 30.
	b	Investment interest expense	12b
	c	Section 59(e)(2) expenditures (1) Type ▶ _____ (2) Amount ▶ _____	12c(2)
	d	Other deductions (see instructions) .....Type ▶ _____	12d
Credits	13a	Low-income housing credit (section 42(j)(5))	13a
	b	Low-income housing credit (other)	13b
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c
	d	Other rental real estate credits (see instructions) Type ▶ _____	13d
	e	Other rental credits (see instructions) .....Type ▶ _____	13e
	f	Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f
	g	Other credits (see instructions) .....Type ▶ _____	13g
Foreign Transactions	14a	Name of country or U.S. possession ▶ _____	
	b	Gross income from all sources	14b
	c	Gross income sourced at shareholder level	14c
		Foreign gross income sourced at corporate level	
	d	Passive category	14d
	e	General category	14e
	f	Other (attach statement)	14f
		Deductions allocated and apportioned at shareholder level	
	g	Interest expense	14g
	h	Other	14h
		Deductions allocated and apportioned at corporate level to foreign source income	
	i	Passive category	14i
	j	General category	14j
k	Other (attach statement)	14k	
	Other information		
	l	Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l
	m	Reduction in taxes available for credit (attach statement)	14m
	n	Other foreign tax information (attach statement)	
Alternative Minimum Tax (AMT) Items	15a	Post-1986 depreciation adjustment	15a (5,235.)
	b	Adjusted gain or loss	15b
	c	Depletion (other than oil and gas)	15c
	d	Oil, gas, and geothermal properties - gross income	15d
	e	Oil, gas, and geothermal properties - deductions	15e
	f	Other AMT items (attach statement)	15f
Items Affecting Shareholder Basis	16a	Tax-exempt interest income	16a
	b	Other tax-exempt income	16b
	c	Nondeductible expenses	16c 190.
	d	Distributions (attach statement if required) (see instructions)	16d
	e	Repayment of loans from shareholders	16e
Other Information	17a	Investment income	17a
	b	Investment expenses	17b
	c	Dividend distributions paid from accumulated earnings and profits	17c
	d	Other items and amounts (attach statement)	
Reconciliation	18	Income/loss reconciliation. Combine the amount on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18 (72,622.)

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		14,039.		18,605.
2a Trade notes and accounts receivable				
b Less allowance for bad debts	()		()	
3 Inventories		116,652.		96,352.
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach statement)	SBE STMT			10,000.
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets	751,242.		751,242.	
b Less accumulated depreciation	(171,401.)	579,841.	(182,019.)	569,223.
11a Depletable assets				
b Less accumulated depletion	()		()	
12 Land (net of any amortization)		950,000.		950,000.
13a Intangible assets (amortizable only)	645,169.		645,169.	
b Less accumulated amortization	(275,455.)	369,714.	(325,723.)	319,446.
14 Other assets (attach statement)		20,000.		20,000.
15 Total assets		2,050,246.		1,983,626.
Liabilities and Shareholders' Equity				
16 Accounts payable		(4,896.)		(2,312.)
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach statement)		2,806.		
19 Loans from shareholders				72,883.
20 Mortgages, notes, bonds payable in 1 year or more		1,931,458.		1,864,989.
21 Other liabilities (attach statement)				
22 Capital stock				1,000.
23 Additional paid-in capital		217,027.		216,027.
24 Retained earnings		(96,149.)		(168,961.)
25 Adjustments to shareholders' equity (att. statement)				
26 Less cost of treasury stock		()		()
27 Total liabilities and shareholders' equity		2,050,246.		1,983,626.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions

1 Net income (loss) per books	(72,812.)	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize):	
a Depreciation	\$	a Depreciation \$	
b Travel and entertainment	\$ 190.	7 Add lines 5 and 6	
4 Add lines 1 through 3	190.	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	(72,622.)
	(72,622.)		

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	(96,149.)		
2 Ordinary income from page 1, line 21			
3 Other additions			
4 Loss from page 1, line 21	(72,592.)		
5 Other reductions	(220.)	()	
6 Combine lines 1 through 5	(168,961.)		
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6	(168,961.)		

US 1120S

Line 19 - Other Deductions

2010

Name: **SHRIM HRIM ENTERPRISES LLC**

ID number: **20-2329380**

Type:		
Accounting		
Amortization		50,268.
Answering service		
Auto and truck expenses		9,380.
Bank charges		18,954.
Commissions		
Computer expense		
Delivery and freight		
Dues and subscriptions		
Entertainment and promotion		
Gifts		
Insurance		11,872.
Janitorial		
Laundry and cleaning		
Legal and professional fees		6,580.
Licenses and permits		3,037.
Meals: _____ 380. at 50%		
_____ at 80% - DOT hours of service		
_____ at 100% - See Instructions		190.
Miscellaneous		239.
Office expense		12,244.
Outside service		75,661.
Parking fees and tolls		
Postage		
Printing		
Sales expense		
Security		449.
Supplies		9,249.
Telephone		6,243.
Temporary help		
Tools		
Trade show expense		
Training and seminars		
Travel		484.
Uniforms		2,078.
Utilities		26,302.
INTERNET		3,537.
PAYROLL TAXES		14,144.
WASTE DISPOSAL EXPENSE		8,417.
.....		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
Total		259,328.

671110

**Schedule K-1
(Form 1120S)**

Department of the Treasury
Internal Revenue Service

2010

For calendar year 2010, or tax
year beginning JAN 01, 2010
ending DEC 31, 2010

Final K-1 Amended K-1 OMB No. 1545-0130

**Part III Shareholder's Share of Current Year
Income, Deductions, Credits,
and Other Items**

**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See page 2 and separate instructions.

Information About the Corporation			
A Corporation's employer identification number 20-2329380	4 Interest income		
B Corporation's name, address, city, state, and ZIP code SHRIM HRIM ENTERPRISES LLC HOLOPAW MINI PART 8900 E IRLO BRONSON HWY SAINT CLOUD FL 34773-	5a Ordinary dividends		
	5b Qualified dividends	14	Foreign transactions
	6 Royalties		
C IRS Center where corporation filed return OGDEN	7 Net short-term capital gain (loss)		
Information About the Shareholder			
D Shareholder's identifying number 3630	8a Net long-term capital gain (loss)		
E Shareholder's name, address, city, state, and ZIP code OSCAR RAMBARRAN 3198 TOHO COURT KISSIMMEE FL 34744-	8b Collectibles (28%) gain (loss)		
	8c Unrecaptured section 1250 gain		
	9 Net section 1231 gain (loss)		
F Shareholder's percentage of stock ownership for tax year..... <u>37.500%</u>	10 Other income (loss)	15 A	Alternative min. tax (AMT) items (1,963.)
For IRS Use Only	11 Section 179 deduction	16 C	Items affecting shareholder basis 71.
	12 Other deductions		
	A		11.
		17	Other information
* See attached statement for additional information.			

US 1120S

K-1 Attachment

2010

Shareholder: OSCAR RAMBARRAN		37.500	%	ID:	3630
9a	Unrecaptured 1250 gain included in line 9 and 10b				
10	Other income (loss)				
a	Other portfolio income (loss)				
b	Involuntary conversions				
	Form 4684, gain at 28%				
c	1256 contracts and straddles				
d	Mining exploration costs and recapture				
e	Other income (loss). Type and amount				
11a	Section 179 deduction for ordinary income or loss				
b	Section 179 deduction for rental real estate income or loss				
12	Other deductions				
a	Cash contributions-50%	11.			
b	Cash contributions-30%				
c	Noncash contributions-50%				
d	Noncash contributions-30%				
e	Cap. gain property to a 50% org.-30%				
f	Capital gain property-20%				
g	Contributions 100%				
h	Investment interest expense				
i	Deductions - royalty income				
j	Section 59(a)(2) expenditures				
k	Deductions - portfolio - 2% floor				
				l Deductions - portfolio (other)	
				m Preproductive period expenses	
				n Commercial revitalization deduction	
				from rental real estate activities	
				o Reforestation expense deduction	
				p Domestic production activities information	
				Attach statement.	
				q Qualified production activities income	
				Qualified production activities income (oil related)	
				r Employer's W-2 wages	
				s Other deductions	
				Form 4684, line 32	
13	Credits and credit recapture				
a	Low-income housing credit - section 42(j)(5), from pre-2008 buildings				
b	Low-income housing credit - other, from pre-2008 buildings				
c	Low-income housing credit - section 42(j)(5), from post-2007 buildings				
d	Low-income housing credit - other, from post-2007 buildings				
e	Qualified rehabilitation expenditures, rental real estate				
f	Other rental real estate credits				
g	Other rental credits				
h	Undistributed capital gains credit				
i	Alcohol and cellulosic biofuel fuels credit				
j	Work opportunity credit				
k	Disabled access credit				
l	Empowerment zone and renewal community employment credit				
m	Credit for increasing research activities				
n	Credit for employer social security and Medicare taxes				
o	Backup withholding				
p	Other credits - see information below				
	Form 3468, line 11m, credit from an electing large partnership				
	Form 3468, line 9 and 13, credit from cooperatives				
	Form 5884B				
	Form 8820				
	Form 8834, Part I				
	Form 8835, Part I				
	Form 8835, Part II				
	Form 8845				
	Reserved for future use				
	Form 8874				
	Form 8881				
	Form 8882				
	Form 8907				
	Form 8908				
	Form 8910				
	Form 8936				
	Form 8941				
	Other credits				

US 1120S (2010)

K-1 Attachment

Shareholder: OSCAR RAMBARRAN 37.500 % ID: -3630

14 Foreign transactions		
a Name of foreign country or U.S. possession		
b Gross income from all sources		
c Gross income sourced at shareholder level		
Foreign gross income sourced at corporate level		
d Passive		
e Listed categories		
f General limitation		
Deductions allocated and apportioned at shareholder level		
g Interest expense		
h Other		
Deductions allocated and apportioned at corporate level to foreign source income		
i Passive		
j Listed categories		
k General limitation		
Other information		
l Total foreign taxes paid or accrued		
n Reduction in taxes available for credit		
Other foreign tax information		
o Foreign trading gross receipts		
p Extraterritorial income exclusion		
q Other foreign transactions		

15 Alternative minimum tax (AMT) items		
a Post-1986 depreciation adjustment		
Ordinary income (1,963.)	Rental	(1,963.)
b Adjusted gain or loss		
Ordinary income	Rental	
c Depletion other than oil and gas		
d Oil, gas, or geothermal properties - gross income		
e Oil, gas, or geothermal properties - deductions		
f Other AMT items. Pre-1987 depreciation adjustment included in line 15f		
Ordinary income	Rental	
Other - type	Amount	

16 Items affecting shareholder basis		
a Tax-exempt interest income		
b Other tax-exempt income		
c Nondeductible expenses		71.
d Distributions		
e Repayment of loans from shareholders		

17	a Investment income		
b Investment expenses			
c Qualified rehabilitation expenses, other than rental real estate			
d Basis of energy property			
e Recapture of low-income housing credit, section 42(j)(5) applies			
f Recapture of low-income housing credit - other			
g Recapture of investment credit			
h Recapture of other credits			
i Look-back interest - completed long-term contracts			
j Look-back interest - income forecast method			
k Dispositions of property with section 179 deductions			
l Recapture of section 179 deduction			
m Section 453(l)(3) information			
n Section 453A(c) information			
o Section 1260(b) information			
p Interest allocable to production expenditures			
q CCF nonqualified withdrawal			
r Information needed to figure depletion - oil and gas			
s Amortization of reforestation cost			
t Section 108(i) information			
u Other information			

US 1120S (2010)

K-1 Attachment

Shareholder: **OSCAR RAMBARRAN** 37.500 % ID: -3630

17 Other Information	
a	.....
b	.....
c	.....
d	.....
e	.....
f	.....
g	.....
h	.....

Supplemental information for page 2, lines 17d and 17e

17c Qualified rehabilitation expenses, other than rental real estate			
Rehabilitation credit (Part III)		Qualifying advanced energy project credit	
Form 3468, line 11e, qualified expenditures ...		Form 3468, line 7, qualified expenditures ...	
Form 3468, line 11f, qualified expenditures ...		Qualifying therapeutic discovery project credit	
Form 3468, line 11g, qualified expenditures ...		Form 3468, line 8, qualified expenditures	
Form 3468, line 11h, qualified expenditures ...		Energy credit (Part III)	
Form 3468, line 11i, qualified expenditures ...		Form 3468, line 12a, qualified expenditures ...	
Form 3468, line 11j, qualified expenditures ...		Form 3468, line 12b, qualified expenditures ...	
17d Basis of energy property		Form 3468, line 12c, qualified expenditures ...	
Qualifying advanced coal project credit		Form 3468, line 12d, qualified expenditures ...	
Form 3468, line 5a, qualified expenditures ...		Form 3468, line 12f, qualified expenditures ...	
Form 3468, line 5b, qualified expenditures ...		Form 3468, line 12g, qualified expenditures ...	
Form 3468, line 5c, qualified expenditures ...		Form 3468, line 12i, qualified expenditures ...	
Qualifying gasification project credit (Part II)		Form 3468, line 12j, qualified expenditures ...	
Form 3468, line 6a, qualified expenditures ...		Form 3468, line 12l, qualified expenditures ...	
Form 3468, line 6b, qualified expenditures ...		Form 3468, line 12o, qualified expenditures ...	
		Form 3468, line 12q, qualified expenditures ...	
		Form 3468, line 12r, qualified expenditures ...	
		Form 3468, line 12s, qualified expenditures ...	

Compute shareholder's basis? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Totals for year	Stock basis	Loan basis	Loan face amount
A Beginning balance				
B Contributions to capital				
C New loans to the corporation				
D Ordinary income				
E Separately stated income				
F Subtotal				
G Distributions				
H Loan repayments - principal				
I Nondeductible expenses	71.			
J Ordinary loss	27,222.			
K Separately stated losses and deductions ..	11.			
L Other adjustments				
M Ending balance				

1 Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:

	Enter on		Enter on
Passive loss	See the Shareholder's Instr.	4 Interest income	Form 1040, line 8
Passive income	Sch. E, line 28, column (g)	5a Ordinary dividends	Form 1040, line 9a
Nonpassive loss	Sch. E, line 28, column (h)	5b Qualified dividends	Form 1040, line 9b
Nonpassive income	Sch. E, line 28, column (i)	6 Royalties	Schedule E, line 4
2 Net rental real estate income (loss)		7 Net short-term capital gain (loss)	Sch. D, line 5, column (f)
Net income	See the Shareholder's Instr.	8a Net long-term capital gain (loss)	Sch. D, line 12, column (f)
Net loss	See the Shareholder's Instr.	8b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Sch. D instructions)
3 Other net rental income (loss)		8c Unrecaptured section 1250 gain	See the Shareholder's Instr.
Net income	Sch. E, line 28, column (g)	9 Net section 1231 gain (loss)	See the Shareholder's Instr.
Net loss	See the Shareholder's Instr.		

FOR INFORMATION REGARDING LINES 1-9, SEE PAGE 3

US 1120S

K-1 Attachment

2010

Shareholder: HAYMAN RAMBARRAN		37.500 %	ID: I	-1007
9a	Unrecaptured 1250 gain included in line 9 and 10b			
10	Other income (loss)			
a	Other portfolio income (loss)			
b	Involuntary conversions			
	Form 4684, gain at 28%			
c	1256 contracts and straddles			
d	Mining exploration costs and recapture			
e	Other Income (loss). Type and amount			
11a	Section 179 deduction for ordinary income or loss			
b	Section 179 deduction for rental real estate income or loss			
12	Other deductions			
a	Cash contributions-50%	11.	l Deductions - portfolio (other)	
b	Cash contributions-30%		m Preproductive period expenses	
c	Noncash contributions-50%		n Commercial revitalization deduction from rental real estate activities	
d	Noncash contributions-30%		o Reforestation expense deduction	
e	Cap. gain property to a 50% org.-30%		p Domestic production activities information Attach statement.	
f	Capital gain property-20%		q Qualified production activities income	
g	Contributions 100%		Qualified production activities income (oil related)	
h	Investment interest expense		r Employer's W-2 wages	
i	Deductions - royalty income		s Other deductions	
j	Section 59(e)(2) expenditures		Form 4684, line 32	
k	Deductions - portfolio - 2% floor			
13	Credits and credit recapture			
a	Low-income housing credit - section 42(j)(5)), from pre-2008 buildings			
b	Low-income housing credit - other, from pre-2008 buildings			
c	Low-income housing credit - section 42(j)(5)), from post-2007 buildings			
d	Low-income housing credit - other, from post-2007 buildings			
e	Qualified rehabilitation expenditures, rental real estate			
f	Other rental real estate credits			
g	Other rental credits			
h	Undistributed capital gains credit			
i	Alcohol and cellulosic biofuel fuels credit			
j	Work opportunity credit			
k	Disabled access credit			
l	Empowerment zone and renewal community employment credit			
m	Credit for increasing research activities			
n	Credit for employer social security and Medicare taxes			
o	Backup withholding			
p	Other credits - see information below			
	Form 3468, line 11m, credit from an electing large partnership			
	Form 3468, line 9 and 13, credit from cooperatives			
	Form 5884B			
	Form 8820			
	Form 8834, Part I			
	Form 8835, Part I			
	Form 8835, Part II			
	Form 8845			
	Reserved for future use			
	Form 8874			
	Form 8881			
	Form 8882			
	Form 8907			
	Form 8908			
	Form 8910			
	Form 8936			
	Form 8941			
	Other credits			

US 1120S (2010)

K-1 Attachment

Shareholder: **HAYMAN RAMBARRAN**

37.500 %

ID:

-1007

14 Foreign transactions		
a	Name of foreign country or U.S. possession	
b	Gross income from all sources	
c	Gross income sourced at shareholder level	
	Foreign gross income sourced at corporate level	
d	Passive	
e	Listed categories	
f	General limitation	
	Deductions allocated and apportioned at shareholder level	
g	Interest expense	
h	Other	
	Deductions allocated and apportioned at corporate level to foreign source income	
i	Passive	
j	Listed categories	
k	General limitation	
	Other information	
l	Total foreign taxes paid or accrued	
n	Reduction in taxes available for credit	
	Other foreign tax information	
o	Foreign trading gross receipts	
p	Extraterritorial income exclusion	
q	Other foreign transactions	
15 Alternative minimum tax (AMT) items		
a	Post-1986 depreciation adjustment	
	Ordinary income <u>(1,963.)</u>	Rental <u>(1,963.)</u>
b	Adjusted gain or loss	
	Ordinary income	Rental
c	Depletion other than oil and gas	
d	Oil, gas, or geothermal properties - gross income	
e	Oil, gas, or geothermal properties - deductions	
f	Other AMT items. Pre-1987 depreciation adjustment included in line 15f	
	Ordinary income	Rental
	Other - type	Amount
16 Items affecting shareholder basis		
a	Tax-exempt interest income	
b	Other tax-exempt income	
c	Nondeductible expenses	71.
d	Distributions	
e	Repayment of loans from shareholders	
17		
a	Investment income	
b	Investment expenses	
c	Qualified rehabilitation expenses, other than rental real estate	
d	Basis of energy property	
e	Recapture of low-income housing credit, section 42(j)(5) applies	
f	Recapture of low-income housing credit - other	
g	Recapture of investment credit	
h	Recapture of other credits	
i	Look-back interest - completed long-term contracts	
j	Look-back interest - income forecast method	
k	Dispositions of property with section 179 deductions	
l	Recapture of section 179 deduction	
m	Section 453(l)(3) information	
n	Section 453A(c) information	
o	Section 1260(b) information	
p	Interest allocable to production expenditures	
q	CCF nonqualified withdrawal	
r	Information needed to figure depletion - oil and gas	
s	Amortization of reforestation cost	
t	Section 108(l) information	
u	Other information	

US 1120S (2010)

K-1 Attachment

Shareholder: **HAYMAN RAMBARRAN**

37.500 %

ID:

-1007

17 Other information

a	.....	.....
b	.....	.....
c	.....	.....
d	.....	.....
e	.....	.....
f	.....	.....
g	.....	.....
h	.....	.....

Supplemental information for page 2, lines 17d and 17e

17c Qualified rehabilitation expenses, other than rental real estate

Rehabilitation credit (Part III) Form 3468, line 11e, qualified expenditures ...		Qualifying advanced energy project credit Form 3468, line 7, qualified expenditures	
Form 3468, line 11f, qualified expenditures ...		Qualifying therapeutic discovery project credit Form 3468, line 8, qualified expenditures	
Form 3468, line 11g, qualified expenditures ...		Energy credit (Part III) Form 3468, line 12a, qualified expenditures	
Form 3468, line 11h, qualified expenditures ...		Form 3468, line 12b, qualified expenditures	
Form 3468, line 11i, qualified expenditures ...		Form 3468, line 12c, qualified expenditures	
Form 3468, line 11j, qualified expenditures ...		Form 3468, line 12d, qualified expenditures	

17d Basis of energy property

Qualifying advanced coal project credit Form 3468, line 5a, qualified expenditures		Form 3468, line 12e, qualified expenditures	
Form 3468, line 5b, qualified expenditures		Form 3468, line 12f, qualified expenditures	
Form 3468, line 5c, qualified expenditures		Form 3468, line 12g, qualified expenditures	
Qualifying gasification project credit (Part II) Form 3468, line 6a, qualified expenditures		Form 3468, line 12h, qualified expenditures	
Form 3468, line 6b, qualified expenditures		Form 3468, line 12i, qualified expenditures	
		Form 3468, line 12j, qualified expenditures	
		Form 3468, line 12k, qualified expenditures	
		Form 3468, line 12l, qualified expenditures	
		Form 3468, line 12m, qualified expenditures	
		Form 3468, line 12n, qualified expenditures	
		Form 3468, line 12o, qualified expenditures	
		Form 3468, line 12p, qualified expenditures	
		Form 3468, line 12q, qualified expenditures	
		Form 3468, line 12r, qualified expenditures	
		Form 3468, line 12s, qualified expenditures	

Compute shareholder's basis? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Totals for year	Stock basis	Loan basis	Loan face amount
A Beginning balance				
B Contributions to capital				
C New loans to the corporation				
D Ordinary income				
E Separately stated income				
F Subtotal				
G Distributions				
H Loan repayments - principal				
I Nondeductible expenses	71.			
J Ordinary loss	27,222.			
K Separately stated losses and deductions..	11.			
L Other adjustments				
M Ending balance				

1 Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:

	Enter on		Enter on
Passive loss	See the Shareholder's Instr.	4 Interest income	Form 1040, line 8
Passive income	Sch. E, line 28, column (g)	5a Ordinary dividends	Form 1040, line 9a
Nonpassive loss	Sch. E, line 28, column (h)	5b Qualified dividends	Form 1040, line 9b
Nonpassive income	Sch. E, line 28, column (j)	6 Royalties	Schedule E, line 4
2 Net rental real estate income (loss)		7 Net short-term capital gain (loss)	Sch. D, line 5, column (f)
Net income	See the Shareholder's Instr.	8a Net long-term capital gain (loss)	Sch. D, line 12, column (f)
Net loss	See the Shareholder's Instr.	8b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Sch. D Instructions)
3 Other net rental income (loss)		8c Unrecaptured section 1250 gain	See the Shareholder's Instr.
Net income	Sch. E, line 28, column (g)	9 Net section 1231 gain (loss)	See the Shareholder's Instr.
Net loss	See the Shareholder's Instr.		

671110

**Schedule K-1
(Form 1120S)**

Department of the Treasury
Internal Revenue Service

2010

For calendar year 2010, or tax
year beginning JAN 01, 2010
ending DEC 31, 2010

Final K-1 Amended K-1 OMB No. 1545-0130

**Part III Shareholder's Share of Current Year
Income, Deductions, Credits,
and Other Items**

**Shareholder's Share of Income, Deductions,
Credits, etc. ▶ See page 2 and separate instructions.**

Information About the Corporation		1	13	Credits
A Corporation's employer identification number 20-2329380		1 Ordinary business income (loss) (9,074.)		
B Corporation's name, address, city, state, and ZIP code SHRIM HRIM ENTERPRISES LLC HOLOPAW MINI PART 8900 E IRLO BRONSON HWY SAINT CLOUD FL 34773-		2 Net rental real estate income (loss)		
		3 Other net rental income (loss)		
		4 Interest income		
C IRS Center where corporation filed return OGDEN		5a Ordinary dividends		
		5b Qualified dividends	14	Foreign transactions
		6 Royalties		
Information About the Shareholder		7		
D Shareholder's identifying number .243		7 Net short-term capital gain (loss)		
E Shareholder's name, address, city, state, and ZIP code KIRANBHAI PATEL 413 JAMES PLACE SAINT CLOUD FL 34769-		8a Net long-term capital gain (loss)		
		8b Collectibles (28%) gain (loss)		
		8c Unrecaptured section 1250 gain		
F Shareholder's percentage of stock ownership for tax year..... 12.500%		9 Net section 1231 gain (loss)		
		10 Other income (loss)	15 A	Alternative min. tax (AMT) items (654.)
For IRS Use Only		11 Section 179 deduction	16 C	Items affecting shareholder basis 24.
		12 Other deductions		
		A 4.		
			17	Other information
* See attached statement for additional information.				

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2010

Attachment
Sequence No. **67**

Name(s) shown on return SHRIM HRIM ENTERPRISES LLC	Business or activity to which this form relates GAS STATION	Identifying number 20-2329380
--	---	---

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (See instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.	9	
10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12. ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2010	17	10,618.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B-Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
			0.0	MM	S/L	

Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	10,618.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2010)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the busn./investment use claimed?								Yes	No	24b If "Yes," is the evidence written?				Yes	No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Busn./ investment use percentage	(d) Cost or other basis	(e) Basis for depr. (busn./investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction					(i) Elected section 179 cost				
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25								
26 Property used more than 50% in a qualified business use:																
		0.0%														
		0.0%														
		0.0%														
27 Property used 50% or less in a qualified business use:																
		0.0%				S/L-										
		0.0%				S/L-										
		0.0%				S/L-										
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1.											28					
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1.											29					

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles) ..												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortization of costs that begins during your 2010 tax year (see instructions):						
43 Amortization of costs that began before your 2010 tax year.					43	50,268.
44 Total. Add amounts in column (f). See the instructions for where to report					44	50,268.

Form **8879-S**

**IRS e-file Signature Authorization
for Form 1120S**

OMB No. 1545-1863

Department of the Treasury
Internal Revenue Service

For calendar year 2010, or tax year beginning _____, 2010, ending _____, 20__

2010

▶ See Instructions. Do not send to the IRS. Keep for your records.

Name of corporation **SHRIM HRIM ENTERPRISES LLC** Employer identification number **20-2329380**

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	1,533,894.
2	Gross profit (Form 1120S, line 3)	2	422,182.
3	Ordinary business income (loss) (Form 1120S, line 21)	3	(72,592.)
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	(72,622.)

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2010 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4637 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize A A ALI CPA PA to enter my PIN 29380 as my signature
ERO firm name do not enter all zeros
on the corporation's 2010 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2010 electronically filed income tax return.

Officer's signature ▶ _____ Date ▶ 08/03/2011 Title ▶ PRESIDENT

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

20278501040

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ 08/03/2011

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see Instructions.

Form **8879-S** (2010)

Page: 1

20-2329380

2010 ASSET DETAIL REPORT

Description	Date Acqd	Cost	Bus. Use	179+ Spec.	Basis	Method	Rec. Per.	Prior Cv	Current Depr.	Next Year	Prior AMT	Current AMT	Gain/Price	Sales Price	Date Sold
Form: GAS STATION															
Rental Property: N/A															
Depreciation Class: N/A															
In Service Year: 2005															
GASOLINE EQU	08/05	75000	100		75000	200 DB	10.0	HY	45816	5632	4506	37318	6555		
MACHINERY AN	08/05	33601	100		33601	200 DB	7.0	MM	25479	2202	1573	22289	4123		
EQUIPMENT AN	08/05	10000	100		10000	200 DB	5.0	MM	9167	252		8764	1035		
DELI EQUIPME	08/05	20000	100		20000	200 DB	7.0	MM	15166	1310	936	13267	2454		
LAND ST CLOU	08/05	950000	100			SL	39.0	MM							
SIGN	08/05	5000	100		5000	200 DB	5.0	MM	4583	126		4382	518		
CLOSING EXPE	08/05	95169	100		95169	AMORTIZ	5.0	MM	84067	11102		65033			
CONVENANT NO	08/05	50000	100		50000	AMORTIZ	5.0		44167	5833					
GOODWILL	08/05	500000	100		500000	AMORTIZ	15.0		147221	33333	33333				
		-----			-----				-----	-----	-----	-----	-----		
		1738770			788770				375666	59790	40348	151053	14685		
In Service Year: 2006															
COMPUTER	09/06	1116	100		1116	200 DB	5.0	MM	911	84	33	816	184		
LAPTOP	12/06	1078	100		1078	200 DB	5.0	MM	857	90	50	746	176		
		-----			-----				-----	---	--	-----	---		
		2194			2194				1768	174	83	1562	360		
In Service Year: 2008															
AC COMPRESSO	08/08	2488	100		2488	200 DB	7.0	MM	965	447	320	743	385		
FENCE	04/08	2959	100		2959	200 DB	7.0	MM	1148	475	339	883	423		
		-----			-----				-----	---	---	-----	---		
		5447			5447				2113	922	659	1626	808		
		-----			-----				-----	-----	-----	-----	-----		
Form Totals:		1746411			796411				379547	60886	41090	154241	15853		

US 1120S

Page 3, Line 12A - Charitable Contributions

2010

Name: SHRIM HRIM ENTERPRISES LLC

EIN: 20-2329380

Type	Amount
1 Cash contributions - 50%	30.
2 Cash contributions - 30%	
3 Noncash contributions - 50%	
4 Noncash contributions - 30%	
5 Capital gain property to a 50% organization - 30%	
6 Capital gain property - 20%	
7 Contributions - 100%	

US 1120S

K-1 Attachment

2010

Shareholder: KIRANBHAI PATEL 12.500 % ID: -1243

Table with columns for line number, description, and amount. Includes sections for Unrecaptured 1250 gain, Other income, Section 179 deduction, Other deductions, and Credits and credit recapture.

US 1120S (2010)

K-1 Attachment

Shareholder: **KIRANBHAI PATEL** 12.500 % ID: **-1243**

14	Foreign transactions	
a	Name of foreign country or U.S. possession	
b	Gross income from all sources	
c	Gross income sourced at shareholder level	
	Foreign gross income sourced at corporate level	
d	Passive	
e	Listed categories	
f	General limitation	
	Deductions allocated and apportioned at shareholder level	
g	Interest expense	
h	Other	
	Deductions allocated and apportioned at corporate level to foreign source income	
i	Passive	
j	Listed categories	
k	General limitation	
	Other information	
l	Total foreign taxes paid or accrued	
n	Reduction in taxes available for credit	
	Other foreign tax information	
o	Foreign trading gross receipts	
p	Extraterritorial income exclusion	
q	Other foreign transactions	

15	Alternative minimum tax (AMT) items	
a	Post-1986 depreciation adjustment	
	Ordinary income <u> (654.) </u>	Rental <u> </u> (654.)
b	Adjusted gain or loss	
	Ordinary income	Rental
c	Depletion other than oil and gas	
d	Oil, gas, or geothermal properties - gross income	
e	Oil, gas, or geothermal properties - deductions	
f	Other AMT items. Pre-1987 depreciation adjustment included in line 15f	
	Ordinary income	Rental
	Other - type	Amount

16	Items affecting shareholder basis	
a	Tax-exempt interest income	
b	Other tax-exempt income	
c	Nondeductible expenses	24.
d	Distributions	
e	Repayment of loans from shareholders	

17	Investment income		k	Dispositions of property with section 179 deductions	
b	Investment expenses		l	Recapture of section 179 deduction	
c	Qualified rehabilitation expenses, other than rental real estate		m	Section 453(l)(3) information	
d	Basis of energy property		n	Section 453A(c) information	
e	Recapture of low-income housing credit, section 42(j)(5) applies		o	Section 1280(b) information	
f	Recapture of low-income housing credit - other		p	Interest allocable to production expenditures	
g	Recapture of investment credit		q	CCF nonqualified withdrawal	
h	Recapture of other credits		r	Information needed to figure depletion - oil and gas	
i	Look-back interest - completed long-term contracts		s	Amortization of reforestation cost	
j	Look-back interest - income forecast method		t	Section 108(i) information	
			u	Other information	

US 1120S (2010)

K-1 Attachment

Shareholder: **KIRANBHAI PATEL**

12.500 %

ID:

1243

17 Other information

a	.....	.....
b	.....	.....
c	.....	.....
d	.....	.....
e	.....	.....
f	.....	.....
g	.....	.....
h	.....	.....

Supplemental information for page 2, lines 17d and 17e

17c Qualified rehabilitation expenses, other than rental real estate

Rehabilitation credit (Part III)		Qualifying advanced energy project credit	
Form 3468, line 11e, qualified expenditures ...		Form 3468, line 7, qualified expenditures	
Form 3468, line 11f, qualified expenditures ...		Qualifying therapeutic discovery project credit	
Form 3468, line 11g, qualified expenditures ...		Form 3468, line 8, qualified expenditures	
Form 3468, line 11h, qualified expenditures ...		Energy credit (Part III)	
Form 3468, line 11i, qualified expenditures		Form 3468, line 12a, qualified expenditures	
Form 3468, line 11j, qualified expenditures		Form 3468, line 12b, qualified expenditures	

17d Basis of energy property

Qualifying advanced coal project credit		Form 3468, line 12c, qualified expenditures	
Form 3468, line 5a, qualified expenditures		Form 3468, line 12d, qualified expenditures	
Form 3468, line 5b, qualified expenditures		Form 3468, line 12f, qualified expenditures	
Form 3468, line 5c, qualified expenditures		Form 3468, line 12g, qualified expenditures	
Qualifying gasification project credit (Part II)		Form 3468, line 12i, qualified expenditures	
Form 3468, line 6a, qualified expenditures		Form 3468, line 12j, qualified expenditures	
Form 3468, line 6b, qualified expenditures		Form 3468, line 12l, qualified expenditures	
		Form 3468, line 12o, qualified expenditures	
		Form 3468, line 12q, qualified expenditures	
		Form 3468, line 12r, qualified expenditures	
		Form 3468, line 12s, qualified expenditures	

Compute shareholder's basis? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Totals for year	Stock basis	Loan basis	Loan face amount
A Beginning balance				
B Contributions to capital				
C New loans to the corporation				
D Ordinary income				
E Separately stated income				
F Subtotal				
G Distributions				
H Loan repayments - principal				
I Nondeductible expenses	24.			
J Ordinary loss	9,074.			
K Separately stated losses and deductions ..	4.			
L Other adjustments				
M Ending balance				

1 Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:

	Enter on		Enter on
Passive loss	See the Shareholder's Instr.	4 Interest income	Form 1040, line 8
Passive income	Sch. E, line 28, column (g)	5a Ordinary dividends	Form 1040, line 9a
Nonpassive loss	Sch. E, line 28, column (h)	5b Qualified dividends	Form 1040, line 9b
Nonpassive income	Sch. E, line 28, column (i)	6 Royalties	Schedule E, line 4
2 Net rental real estate income (loss)		7 Net short-term capital gain (loss)	Sch. D, line 5, column (f)
Net income	See the Shareholder's Instr.	8a Net long-term capital gain (loss)	Sch. D, line 12, column (f)
Net loss	See the Shareholder's Instr.	8b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Sch. D instructions)
3 Other net rental income (loss)		8c Unrecaptured section 1250 gain	See the Shareholder's Instr.
Net income	Sch. E, line 28, column (g)	9 Net section 1231 gain (loss)	See the Shareholder's Instr.
Net loss	See the Shareholder's Instr.		

US 1120S

K-1 Attachment

2010

Shareholder: SUNILKUMAR PATEL		12.500	%	ID:	0419
9a	Unrecaptured 1250 gain included in line 9 and 10b				
10	Other income (loss)				
a	Other portfolio income (loss)				
b	Involuntary conversions				
	Form 4684, gain at 28%				
c	1256 contracts and straddles				
d	Mining exploration costs and recapture				
e	Other income (loss). Type and amount				
11a	Section 179 deduction for ordinary income or loss				
b	Section 179 deduction for rental real estate income or loss				
12	Other deductions				
a	Cash contributions-50%	4.			
b	Cash contributions-30%				
c	Noncash contributions-50%				
d	Noncash contributions-30%				
e	Cap. gain property to a 50% org.-30%				
f	Capital gain property-20%				
g	Contributions 100%				
h	Investment interest expense				
i	Deductions - royalty income				
j	Section 59(e)(2) expenditures				
k	Deductions - portfolio - 2% floor				
				l Deductions - portfolio (other)	
				m Preproductive period expenses	
				n Commercial revitalization deduction	
				from rental real estate activities	
				o Reforestation expense deduction	
				p Domestic production activities information	
				Attach statement.	
				q Qualified production activities income	
				Qualified production activities income (oil related)	
				r Employer's W-2 wages	
				s Other deductions	
				Form 4684, line 32	
13	Credits and credit recapture				
a	Low-income housing credit - section 42(j)(5)), from pre-2008 buildings				
b	Low-income housing credit - other, from pre-2008 buildings				
c	Low-income housing credit - section 42(j)(5)), from post-2007 buildings				
d	Low-income housing credit - other, from post-2007 buildings				
e	Qualified rehabilitation expenditures, rental real estate				
f	Other rental real estate credits				
g	Other rental credits				
h	Undistributed capital gains credit				
i	Alcohol and cellulosic biofuel fuels credit				
j	Work opportunity credit				
k	Disabled access credit				
l	Empowerment zone and renewal community employment credit				
m	Credit for increasing research activities				
n	Credit for employer social security and Medicare taxes				
o	Backup withholding				
p	Other credits - see information below				
	Form 3468, line 11m, credit from an electing large partnership				
	Form 3468, line 9 and 13, credit from cooperatives				
	Form 5884B				
	Form 8820				
	Form 8834, Part I				
	Form 8835, Part I				
	Form 8835, Part II				
	Form 8845				
	Reserved for future use				
	Form 8874				
	Form 8881				
	Form 8882				
	Form 8907				
	Form 8908				
	Form 8910				
	Form 8936				
	Form 8941				
	Other credits				

US 1120S (2010)

K-1 Attachment

Shareholder: **SUNILKUMAR PATEL**

12.500 % ID:

-0419

14	Foreign transactions		
a	Name of foreign country or U.S. possession	_____	
b	Gross income from all sources	_____	
c	Gross income sourced at shareholder level	_____	
	Foreign gross income sourced at corporate level	_____	
d	Passive	_____	
e	Listed categories	_____	
f	General limitation	_____	
	Deductions allocated and apportioned at shareholder level	_____	
g	Interest expense	_____	
h	Other	_____	
	Deductions allocated and apportioned at corporate level to foreign source income	_____	
i	Passive	_____	
j	Listed categories	_____	
k	General limitation	_____	
	Other information	_____	
l	Total foreign taxes paid or accrued	_____	
n	Reduction in taxes available for credit	_____	
	Other foreign tax information	_____	
o	Foreign trading gross receipts	_____	
p	Extraterritorial income exclusion	_____	
q	Other foreign transactions	_____	

15	Alternative minimum tax (AMT) items		
a	Post-1986 depreciation adjustment		
	Ordinary income (654.)	Rental (654.)	
b	Adjusted gain or loss		
	Ordinary income	Rental	
c	Depletion other than oil and gas		
d	Oil, gas, or geothermal properties - gross income		
e	Oil, gas, or geothermal properties - deductions		
f	Other AMT items. Pre-1987 depreciation adjustment included in line 15f		
	Ordinary income	Rental	
	Other - type	Amount	

16	Items affecting shareholder basis		
a	Tax-exempt interest income		
b	Other tax-exempt income		
c	Nondeductible expenses		24.
d	Distributions		
e	Repayment of loans from shareholders		

17	a Investment income		
	b Investment expenses		
	c Qualified rehabilitation expenses, other than rental real estate		
	d Basis of energy property		
	e Recapture of low-income housing credit, section 42(j)(5) applies		
	f Recapture of low-income housing credit - other		
	g Recapture of investment credit		
	h Recapture of other credits		
	i Look-back interest - completed long-term contracts		
	j Look-back interest - income forecast method		
	k Dispositions of property with section 179 deductions		
	l Recapture of section 179 deduction		
	m Section 453(l)(3) information		
	n Section 453A(c) information		
	o Section 1260(b) information		
	p Interest allocable to production expenditures		
	q CCF nonqualified withdrawal		
	r Information needed to figure depletion - oil and gas		
	s Amortization of reforestation cost		
	t Section 108(i) information		
	u Other information		

US 1120S (2010)

K-1 Attachment

Shareholder: **SUNILKUMAR PATEL**

12.500 %

ID:

-0419

17 Other information

a	.....	.....
b	.....	.....
c	.....	.....
d	.....	.....
e	.....	.....
f	.....	.....
g	.....	.....
h	.....	.....

Supplemental information for page 2, lines 17d and 17e

17c Qualified rehabilitation expenses, other than rental real estate

Rehabilitation credit (Part III)		Qualifying advanced energy project credit	
Form 3468, line 11e, qualified expenditures ...		Form 3468, line 7, qualified expenditures ...	
Form 3468, line 11f, qualified expenditures ...		Qualifying therapeutic discovery project credit	
Form 3468, line 11g, qualified expenditures ...		Form 3468, line 8, qualified expenditures	
Form 3468, line 11h, qualified expenditures ...		Energy credit (Part III)	
Form 3468, line 11i, qualified expenditures ...		Form 3468, line 12a, qualified expenditures ...	
Form 3468, line 11j, qualified expenditures ...		Form 3468, line 12b, qualified expenditures ...	
17d Basis of energy property		Form 3468, line 12c, qualified expenditures ...	
Qualifying advanced coal project credit		Form 3468, line 12d, qualified expenditures ...	
Form 3468, line 5a, qualified expenditures ...		Form 3468, line 12f, qualified expenditures ...	
Form 3468, line 5b, qualified expenditures ...		Form 3468, line 12g, qualified expenditures ...	
Form 3468, line 5c, qualified expenditures ...		Form 3468, line 12i, qualified expenditures ...	
Qualifying gasification project credit (Part II)		Form 3468, line 12j, qualified expenditures ...	
Form 3468, line 6a, qualified expenditures ...		Form 3468, line 12l, qualified expenditures ...	
Form 3468, line 6b, qualified expenditures ...		Form 3468, line 12o, qualified expenditures ...	
		Form 3468, line 12q, qualified expenditures ...	
		Form 3468, line 12r, qualified expenditures ...	
		Form 3468, line 12s, qualified expenditures ...	

Compute shareholder's basis? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Totals for year	Stock basis	Loan basis	Loan face amount
A Beginning balance				
B Contributions to capital				
C New loans to the corporation				
D Ordinary income				
E Separately stated income				
F Subtotal				
G Distributions				
H Loan repayments - principal				
I Nondeductible expenses	24.			
J Ordinary loss	9,074.			
K Separately stated losses and deductions ..	4.			
L Other adjustments				
M Ending balance				

1 Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:

Passive loss	<u>Enter on</u> See the Shareholder's Instr.	4 Interest income	<u>Enter on</u> Form 1040, line 8
Passive income	Sch. E, line 28, column (g)	5a Ordinary dividends	Form 1040, line 9a
Nonpassive loss	Sch. E, line 28, column (h)	5b Qualified dividends	Form 1040, line 9b
Nonpassive income	Sch. E, line 28, column (i)	6 Royalties	Schedule E, line 4
2 Net rental real estate income (loss)		7 Net short-term capital gain (loss)	Sch. D, line 5, column (f)
Net income	See the Shareholder's Instr.	8a Net long-term capital gain (loss)	Sch. D, line 12, column (f)
Net loss	See the Shareholder's Instr.	8b Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Sch. D instructions)
3 Other net rental income (loss)		8c Unrecaptured section 1250 gain	See the Shareholder's Instr.
Net income	Sch. E, line 28, column (g)	9 Net section 1231 gain (loss)	See the Shareholder's Instr.
Net loss	See the Shareholder's Instr.		

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Middle District of Florida

In re Srim Hrim Enterprises, LLC

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
American Express PO Box 650448 Dallas, TX 75265-0448	American Express PO Box 650448 Dallas, TX 75265-0448	Credit card		2,951.46
Florida Department of Revenue 5050 W Tennessee St Tallahassee, FL 32399-0125	Florida Department of Revenue 5050 W Tennessee St Tallahassee, FL 32399-0125	Sales tax for February sales		1,600.00
Hendrix Investments, Inc 1750 E Irlo Bronson Mem. Hwy Saint Cloud, FL 34771	Hendrix Investments, Inc 1750 E Irlo Bronson Mem. Hwy Saint Cloud, FL 34771	Default Judgment		5,208.27
Internal Revenue Service Centralized Insolvency PO Box 7346 Philadelphia, PA 19101	Internal Revenue Service Centralized Insolvency PO Box 7346 Philadelphia, PA 19101	941 Tax		4,000.00
Internal Revenue Service Centralized Insolvency PO Box 7346 Philadelphia, PA 19101	Internal Revenue Service Centralized Insolvency PO Box 7346 Philadelphia, PA 19101	940 Tax		Unknown
Internal Revenue Service Centralized Insolvency PO Box 7346 Philadelphia, PA 19101	Internal Revenue Service Centralized Insolvency PO Box 7346 Philadelphia, PA 19101	941 Tax		Unknown
Kraker, Inc. c/o Cindy G. Duque, Esq. 236 South Lucerne Circle Orlando, FL 32801	Kraker, Inc. c/o Cindy G. Duque, Esq. 236 South Lucerne Circle Orlando, FL 32801	Default Judgment		Unknown
Nationwide Insurance Company PO Box 147081 Gainesville, FL 32614	Nationwide Insurance Company PO Box 147081 Gainesville, FL 32614	Default Judgment		4,124.16
Progress Energy PO Box 33199 Saint Petersburg, FL 33733	Progress Energy PO Box 33199 Saint Petersburg, FL 33733	Utility		2,191.56
Brian D. Solomon, Esq. 1311 Indiana Avenue Saint Cloud, FL 34769	Brian D. Solomon, Esq. 1311 Indiana Avenue Saint Cloud, FL 34769	Judgment		2,024.39

B4 (Official Form 4) (12/07) - Cont.

In re Srim Hrim Enterprises, LLC
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Manager of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date March 19, 2012

Signature /s/ Oscar Rambarran
Oscar Rambarran
Manager

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Srim Hrim Enterprises, LLC
c/o Oscar Rambarran
2896 Paynes Prairie Circle
Kissimmee, FL 34743

Intermex Wire Transfer, LLC
9480 South Dixie Hwy
Miami, FL 33156

Patrick A. Carey, P.A.
10967 Lake Underhill Rd
Unit 125
Orlando, FL 32825

David R. McFarlin
Wolff, Hill, McFarlin & Herron, P.A.
1851 West Colonial Drive
Orlando, FL 32804

Internal Revenue Service
Centralized Insolvency
PO Box 7346
Philadelphia, PA 19101

Progress Energy
PO Box 33199
Saint Petersburg, FL 33733

American Express
PO Box 650448
Dallas, TX 75265-0448

Jasorda Rambarran
2896 Paynes Prairie Circle
Kissimmee, FL 34743

Gary S. Rabin, Esq.
PO Box 3
Lakeland, FL 33802

Community South Bank
625 South Gay Street
Suite 450
Knoxville, TN 37902

Dora F. Kaufman, Esq.
Liebler Gonzalez & Portuondo
Courthouse Tower, 25th Floor
44 West Flagler Street
Miami, FL 33130

Rajdip, Inc.
2030 Live Oak Blvd
Saint Cloud, FL 34771

Florida Department of Revenue
5050 W Tennessee St
Tallahassee, FL 32399-0125

Kirby J. Chritton, Esq.
1301 Riverplace Blvd.
Suite 1500
Jacksonville, FL 32207

Hayman Rambarran
3198 Toho Ct.
Kissimmee, FL 34744

Florida Dept. of Revenue
Bankruptcy Unit
PO Box 6668
Tallahassee, FL 32314-6668

Kraker, Inc.
c/o Cindy G. Duque, Esq.
236 South Lucerne Circle
Orlando, FL 32801

Oscar Rambarran
2896 Paynes Prairie Circle
Kissimmee, FL 34743

Greens Energy Services, Inc
c/o Todd M. Hoepker, Esq.
PO Box 3311
Orlando, FL 32802

Mercedes Benz of Orlando
810 N. Orlando Avenue
Maitland, FL 32751

Small Business Admin
7825 Baymeadows Way
Suite 100B
Jacksonville, FL 32256-7504

GRP Funding, Inc.
1350 Main Street
2nd Floor
Springfield, MA 01103

Nationwide Insurance Company
PO Box 147081
Gainesville, FL 32614

Small Business Admin
Attn: Officer or Manager
740 15th Street NW
Suite 300
Washington, DC 20005

Hendrix Investments, Inc
1750 E Irlo Bronson Mem. Hwy
Saint Cloud, FL 34771

Osceola County Tax Collector
2501 E. Irlo Bronson Mem Hwy
Kissimmee, FL 34744

Brian D. Solomon, Esq.
1311 Indiana Avenue
Saint Cloud, FL 34769

The H.T. Hackney Company
9330 Adamo Drive East
Tampa, FL 33619

**United States Bankruptcy Court
MIDDLE DISTRICT OF FLORIDA**

In re Srim Hrim Enterprises, LLC

Debtor(s)

Case No. _____

Chapter 11

CORPORATE OWNERSHIP STATEMENT

Srim Hrim Enterprises, LLC, debtor, pursuant to Federal Rule of Bankruptcy Procedure 1007(a)(1) and 7007.1, states that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests:

None [*Check if applicable*]

Srim Hrim Enterprises, LLC

03/19/2012
Date

By: /s/ Oscar Rambarran
Oscar Rambarran, Managing Member