

## RECEIPT

Received a sum of Rs. 1,10,00,000/- (Rupees One Crore and Ten Lakhs) by pay order and the details of which are given below paid by Karnati Bhaskar, K. Gopinath, A. Purushotham, A. Srinivas, Belide Venkatesh towards sale consideration of agricultural land admeasuring about Ac. 3-05 Gts., part in Sy. Nos. 202, 203, 204, 205 & 206 of Kowkur Village, Malkajgiri Mandal, R.R. District. The details are as follows:

- a. The sum of Rs. 5,00,000/- paid to M. Jagan Mohan Reddy, by way of Chq no. 011873 drawn on Bhavana Bank, Dilsuknagar Branch.
- b. The sum of Rs. 5,00,000/- paid to M. Sudhir Reddy, by way of Chq no. 011874 drawn on Bhavana Bank, Dilsuknagar Branch.
- c. The sum of Rs. 3,00,000/- paid to M. Madhu Mohan Reddy, by way of Chq no. 289533 drawn on Indian Overseas Bank, Marredpally Branch, Secunderabad.
- d. The sum of Rs. 2,00,000/- paid to M. Madhu Mohan Reddy, by way of Chq no. 005086 drawn on Standard Chartered Bank, S.P. Road Branch.
- e. The sum of Rs. 2,50,000/- paid to M. Sushanth Reddy, by way of Chq no. 9206269 drawn on Vijaya Bank, Gandhinagar Branch.
- f. The sum of Rs. 2,50,000/- paid to M. Sushanth Reddy, by way of Chq no. 9206270 drawn on Vijaya Bank, Gandhinagar Branch.
- g. The sum of Rs. 15,00,000/- paid to Jagan Mohan Reddy, by way of Chq/payorder no. 130709 drawn on HDFC Bank, Secunderabad Branch.
- h. The sum of Rs. 15,00,000/- paid to M. Madhu Mohan Reddy, by way of Chq/payorder no. 130708 drawn on HDFC Bank, Secunderabad Branch.
- i. The sum of Rs. 15,00,000/- paid to to M. Sudhir Reddy,, by way of Chq/payorder no. 130707 drawn on HDFC Bank, Secunderabad Branch .
- j. The sum of Rs. 15,00,000/- paid to M. Sushanth Reddy, by way of Chq/payorder no. 130706 drawn on HDFC Bank, Secunderabad Branch.
- k. The sum of Rs. 2,62,500/- paid to Jagan Mohan Reddy, by way of payorder no. 975373, dated 4.1.2007 drawn on Vijaya Bank, Gandhinagar Branch.
- l. The sum of Rs. 1,50,000/- paid to Jagan Mohan Reddy, by way of payorder no. 007561, dated 4.1.2007 drawn on UTI Bank, Tarnaka Branch.
- m. The sum of Rs. 3,37,500/- paid to Jagan Mohan Reddy, by way of payorder no. 10240, dated 4.1.2007 drawn on Lakshmvilas Bank, Kothapet Branch.
- n. The sum of Rs. 2,62,500/- paid to M. Madhu Mohan Reddy, by way of payorder no. 975372, dated 4.1.2007 drawn on Vijaya Bank, Gandhinagar Branch.

M.M.R

M. Jagan Reddy

M. Jagan Reddy

(A)

M. Madhu Reddy

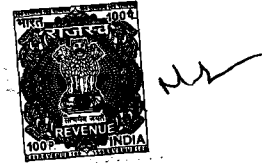
- o. The sum of Rs. 1,50,000/- paid to M. Madhu Mohan Reddy, by way of payorder no. 007562, dated 4.1.2007 drawn on UTI Bank, Tarnaka Branch.
- p. The sum of Rs. 3,37,500/- paid to M. Madhu Mohan Reddy, by way of payorder no. 10239, dated 4.1.2007 drawn on Lakshmililas Bank, Kothapet Branch.
- q. The sum of Rs. 2,62,500/- paid to to M. Sudhir Reddy, by way of payorder no. 975374, dated 4.1.2007 drawn on Vijaya Bank, Gandhinagar Branch.
- r. The sum of Rs. 1,50,000/- paid to to M. Sudhir Reddy, by way of payorder no. 007563, dated 4.1.2007 drawn on UTI Bank, Tarnaka Branch.
- s. The sum of Rs. 3,37,500/- paid to to M. Sudhir Reddy, by way of payorder no. 10238, dated 4.1.2007 drawn on Lakshmililas Bank, Kothapet Branch.
- t. The sum of Rs. 2,62,500/- paid to M. Sushanth Reddy , by way of payorder no. 975371, dated 4.1.2007 drawn on Vijaya Bank, Gandhinagar Branch.
- u. The sum of Rs. 1,50,000/- paid to M. Sushanth Reddy, by way of payorder no. 007560, dated 4.1.2007 drawn on UTI Bank, Tarnaka Branch.
- v. The sum of Rs. 3,37,500/- paid to M. Sushanth Reddy, by way of payorder no. 10237, dated 4.1.2007 drawn on Lakshmililas Bank, Kothapet Branch.

Place: Hyderabad

Date: 05.01.2007



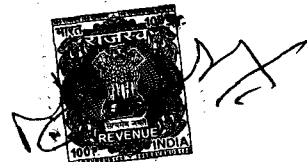
M. Jagan Mohan Reddy  
S/o. Late Shri M. Shankar Reddy



M. Madhu Mohan Reddy  
S/o. Late Shri M. Shankar Reddy



M. Sudhir Reddy  
S/o. Late Shri Narayana Reddy



M. Sushanth Reddy  
S/o. Late Shri Narayana Reddy