

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2012-13

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Filed with Digital Signature Certificate. Not required to be sent to CPC, Bangalore.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PARAMOUNT BUILDERS			PAN AAHFP4040N		
	Flat/Door/Block No 5-4-187/3 AND 4, 2ND FLOOR		Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office		Area/Locality M G ROAD			
	Town/City/District SECUNDERABAD		State ANDHRA PRADESH	Pin 500003	Status (fill the code) FIRM	
	Designation of AO(Ward/Circle) WARD10(4)/ HYD			Original or Revised Original		
E-filing Acknowledgement Number 421312991210712			Date(DD/MM/YYYY) 21-07-2012			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	2106341
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	4408
			c	TCS	7c	0
d			Self Assessment Tax	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	4408	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4408	

This return has been digitally signed by **SOHAM MODI**
in the capacity of **DIRECTOR OF MPIP** having PAN **ABMPM6725H** from
IP Address **121.247.16.5** on **21-07-2012** at **SECUNDERABAD**
Dsc SI no **79343CN=e-Mudhra Class 2 Gold Individual SubCA, OU=e-Mudhra, O=3i**
& issuer **Infotech Consumer Services Ltd., C=IN**



AAHFP4040N05421312991210712C4329D993D7151ACDF00231FC9A75
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PARAMOUNT BUILDERS

5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2012-2013

Accounting Year: 01.04.2011 to 31.03.2012
Status: Partnership Firm
P A N : AAHHP4040N
Nature of Business: Real Estate Developers/Managers
Date of Incorporation: 29-07-2004

COMPUTATION OF TOTAL INCOME

I. Income from Business:

Net Profit/(Loss) as per Profit & Loss Account	(2,148,153)
Add: Disallowable:	
1. Interest on TDS	9,349
2. Disallowance U/s.36(1)(a)	32,463
	41,812
Total Income	(2,106,341)
Tax thereon	-
Add: Education Cess	-
Less: T.D.S. (HDFC Bank)	4,408
	4,408
Excess paid Refundable with interest	4,408

Losses carried forward to next year(s)

Assessment Year	Business Loss	Depreciation Loss	Total Loss	Filed on
2011-2012	3,761,192	38,293	3,799,485	14-09-11
2012-2013	2,085,417	20,924	2,106,341	
	5,846,609	59,217	5,905,826	



APPROVED BY
15 JUL 2012
SOHAM MODI
MANAGING DIRECTOR

PARAMOUNT BUILDERS

5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2012-2013

BALANCE SHEET AS AT 31-3-2012

<u>LIABILITIES</u>	<u>SCHEDULES</u>	<u>AMOUNT RS.</u>	<u>ASSETS</u>	<u>SCHEDULES</u>	<u>AMOUNT RS.</u>
PARTNERS CAPITAL	A	58,093,287.34	CASH ON HAND	-	1,027,702.00
UNSECURED LOANS	B	3,358,659.00	CASH AT BANK	G	834,131.67
DEPOSITS	C	354,864.00	INVENTORIES	H	52,494,812.71
SUNDRY CREDITORS	D	2,791,016.00	DEPOSITS	I	1,000.00
OUTSTANDING EXPENSE	E	302,951.00	SUNDRY DEBTORS	J	9,274,494.00
CUSTOMER ACCOUNTS	F	777,163.00	FIXED ASSETS	K	76,202.10
			LOANS & ADVANCES	L	1,969,597.86
		<u>65,677,940.34</u>			<u>65,677,940.34</u>

Notes to Accounts Annexure - M
As per my report of even date.

(Ajay Mehta)
Chartered Accountants
M.No.035449

Place : Secunderabad.
Date :

For PARAMOUNT BUILDERS,



PARTNER.

PARAMOUNT BUILDERS

5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2012-2013

PARTNERS CAPITAL ACCOUNTS

MODI PROPERTIES & INVESTMENTS PVT. LTD.

To Amount paid during the year	1,876,000.00	By Balance b/fd (01-04-11)	19,538,281.55
To Net Loss	966,668.94	By Amount received during the year	1,501,000.00
To Balance c/fd. (31-03-2012)	18,196,612.61		
	<u>21,039,281.55</u>		<u>21,039,281.55</u>

GAURANG MODY

To Amount paid during the year	1,232,252.00	By Balance b/fd. (01-04-11)	4,697,588.73
To Net Loss	107,407.66		
To Balance c/fd. (31-03-2012)	3,357,929.07		
	<u>4,697,588.73</u>		<u>4,697,588.73</u>

SNEHALATA GANGWAL

To Net Loss	268,519.15	By Balance b/fd. (01-04-11)	9,181,664.32
To Balance c/fd. (31-03-2012)	8,913,145.17		
	<u>9,181,664.32</u>		<u>9,181,664.32</u>

SAMIT GANGWAL

To Amount paid during the year	757,052.00	By Balance b/fd. (01-04-2011)	10,305,317.33
To Transferred from advance account	30,436.00		
To Net Loss	268,519.15		
To Balance c/fd. (31-03-2012)	9,249,310.18		
	<u>10,305,317.33</u>		<u>10,305,317.33</u>

NAREN BAKSHI

To Net Loss	537,038.31	By Balance b/fd. (01-04-2011)	18,913,328.62
To Balance c/fd. (31-03-2012)	18,376,290.31		
	<u>18,913,328.62</u>		<u>18,913,328.62</u>

For **PARAMOUNT BUILDERS,**



PARTNER.

PARAMOUNT BUILDERS

5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.

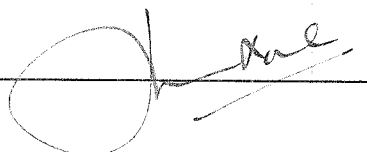
ASSESSMENT YEAR :: 2012-2013

CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2012.

To Opening Stock	29,958,920.71	By Sales - 3C Block	1,050,000.00
To Opening Stock:		By Sales - D Block	4,324,000.00
Land - II	23,275,550.00	By Closing Stock:	
WIP - II	<u>1,513,519.00</u>	Unsold Flats	27,703,173.71
To Construction Expenses - II	2,570.00	By Closing Stock:	
To Construction Expenses - I	2,029,054.00	Land - III	23,275,550.00
Gross Profit	1,089,199.00	WIP - III	<u>1,516,089.00</u>
			24,791,639.00
	<u>57,868,812.71</u>		<u>57,868,812.71</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2012.

To Staff Incentives/ Brokerage ✓	239638.00	By Gross Profit	1,089,199.00
To Advertisement Charges ✓	610906.00	By Prior Period Items	20,420.00
To Audit Fees ✓	33090.00	By Miscellaneous Income	500.00
To Bad debits / credits written off ✓	30851.00	To Net Loss Transferred to	
To Bank Charges ✓	3780.47	Partner Capital Accounts:	
To Bonus ✓	29310.00	MPIPL (45%)	966,668.94
To Computer Repairs and Maintenance ✓	22595.00	Gaurang Mody (5%)	107,407.66
To Consultancy ✓	29415.00	Snehalata Gangwal (12.5%)	268,519.15
To Conveyance ✓	5954.00	Samit Gangwal (12.5%)	268,519.15
To Courier and Postage ✓	7963.00	Naren Bakshi (25%)	537,038.31
To Depreciation ✓	20924.00		
To Discount ✓	249000.00		2,148,153.20
To Community Development ✓	1875.00		
To ESIC ✓	14737.00		
To Exhibition Expenses ✓	20886.00		
To Interest Account ✓	325054.23		
To Legal Expenses ✓	62050.00		
To Maintenance PROA ✓	53104.00		
To Misc Expenses ✓	11490.50		
To Office Maintenance Exp ✓	27210.00		
To Other Insurance ✓	16683.00		
To Petrol Expenses ✓	41358.00		
To Printing and Stationery ✓	171654.00		
To Provident Fund ✓	48741.00		
To Rent on Model Flat No 2C 502 M. Sriniva ✓	60000.00		

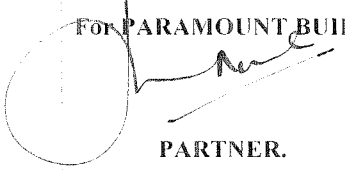


To Rent on Model Flat No 2C 508 Dayanad ✓	36000.00	
To Salaries ✓	987847.00	
To Sales Promotions ✓	14149.00	
To Staff Welfare ✓	13793.00	
To Telephone Charges ✓	58594.00	
To Vehicle Maintenance ✓	9620.00	
	<u>3,258,272.20</u>	<u>3,258,272.20</u>

Notes to Accounts Annexure - M
As per my report of even date.

(Ajay Mehta)
Chartered Accountants
M.No.035449

Place : Secunderabad.
Date :

FOR PARAMOUNT BUILDERS,

PARTNER.

PARAMOUNT BUILDERS

5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2012-2013

LOAN ACCOUNTS

CHAWLA SANGHVI ACCOUNT

To T.D.S.	3,000.00	By Balance b/fd. (1-4-11)	206,750.00
To Amounts paid during the year	27,000.00	By Interest	30,000.00
To Balance c/fd. (31-3-12)	206,750.00		
	<u>236,750.00</u>		<u>236,750.00</u>

MUKESH SHANTILAL SHAH

To T.D.S.	78,463.00	By Balance b/fd. (1-4-11)	1,743,627.00
To Balance c/fd. (31-3-12)	1,926,708.00	By Interest	261,544.00
	<u>2,005,171.00</u>		<u>2,005,171.00</u>

PARUL MUKESH SHAH

To T.D.S.	61,529.00	By Balance b/fd. (1-4-11)	1,478,260.00
To Amount paid during the year	500,000.00	By Interest	205,095.00
To Balance c/fd. (31-3-12)	1,121,826.00		
	<u>1,683,355.00</u>		<u>1,683,355.00</u>

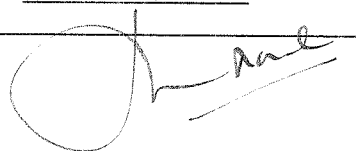
ZARNA D SANGHVI

To T.D.S.	1,500.00	By Balance b/fd. (1-4-11)	103,375.00
To Amounts paid during the year	13,500.00	By Interest	15,000.00
To Balance c/fd. (31-3-12)	103,375.00		
	<u>118,375.00</u>		<u>118,375.00</u>

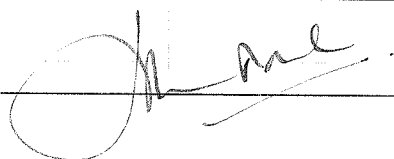
For PARAMOUNT BUILDERS,


PARTNER.

PARAMOUNT BUILDERS		A.Y.2012-2013
<u>SCHEDULE - A</u>		
<u>PARTNERS CAPITAL:</u>		
Modi Properties & Investments Pvt. Ltd.		18,196,612.61
Gaurang Mody		3,357,929.07
Snehalata Gangwal		8,913,145.17
Samit Gangwal		9,249,310.18
Naren Bakshi		18,376,290.31
		58,093,287.34
<u>SCHEDULE - B</u>		
<u>UNSECURED LOANS:</u>		
Chawla Sanghvi		206,750.00
Mukesh Shantilal Shah		1,926,708.00
Parul Shah		1,121,826.00
Zarna D Sanghvi		103,375.00
		3,358,659.00
<u>SCHEDULE - C</u>		
<u>DEPOSITS:</u>		
Maintenance & Security Deposit Account		354,864.00
		354,864.00
<u>SCHEDULE - D</u>		
<u>SUNDRY CREDITORS:</u>		
<u>Suppliers:</u>		
Anisha Associates	1,466.00	
Crystal Communication	16,000.00	
Gautam Enterprises	10,240.00	
Gautam Traders	4,939.00	
G. Krishna Murthy & Sons	2,400.00	
Linus Consultant P.Ltd	5,000.00	
Sainath Technical Services	750.00	
Specific Glass Mosaic India Ltd.	4,672.00	
Varna Media	19,627.00	
Veerabhadraswamy Enterprises	9,614.00	
Venkataramana Binding Works	1,780.00	
Victory Transformers & Switchgear Ltd.	10,000.00	
Vkas Power Project	805.00	87,293.00
<u>Contractors:</u>		
Damodar On Account	135.00	
Hemanth Marble Depot	19,883.00	
Ramulu On Account	14,680.00	
R.Srinivas Yadav	1,878.00	36,576.00



<u>Others Creditors:</u>		
Bhavana House Keeping & Maintenance Contractors	9,054.00	
Bhargavi Developers - Construction Account	2,408,886.00	
Malleshwari M Salary Account	479.00	
Bhargavi Developers	219,430.00	
Paramount Residency Owners Association	29,298.00	
		2,667,147.00
		2,791,016.00
<u>SCHEDULE - E</u>		
<u>OUTSTANDING EXPENSES:</u>		
Audit Fees Payable		29,781.00
Bonus Payable		32,352.00
Electricity Bills Payable		3,690.00
ESI Payable		745.00
PF Payable		6,131.00
PT Payable		660.00
Rent Payable		5,000.00
Salary Payable		65,846.00
TDS Payable		155,310.00
Telephone Charges Payable		3,436.00
		302,951.00
<u>SCHEDULE - F</u>		
<u>CUSTOMER ACCOUNTS:</u>		
IC-103 Sneha Lata Gangwal	8,195.00	
IC-104 Sneha Lata Gangwal	7,678.00	15,873.00
3C - 506 T. Sridhar		41,191.00
A-501 Mr. Aziz Ali		70,411.00
B-303 Aarti Singh (Miss Manjari Akhela)	18,088.00	
B-508 Mr. Prakash A Shah	20,272.00	38,360.00
<u>Cancellation Flats:</u>		
3C-407 J Rama	47,000.00	
IC 104 - Priya	25,000.00	
Mr. Anirudh 2C-503	439,328.00	
Chawla D-207	100,000.00	611,328.00
		777,163.00
<u>SCHEDULE - G</u>		
<u>BANK BALANCES:</u>		
HDFC Bank		294,460.88
HDFC Bank - Fixed Deposit	539,445.28	
Accrued Interest	225.51	539,670.79
		834,131.67
<u>SCHEDULE - H</u>		
<u>INVENTORIES</u>		



Closing Stock (Unsold Flats)	27,703,173.71	
		27,703,173.71
Land (At Cost)	23,275,550.00	
Work -in -Progress (At Cost)	1,516,089.00	24,791,639.00
		52,494,812.71
<u>SCHEDULE - I</u>		
<u>DEPOSITS:</u>		
Telephone Deposit		1,000.00
		1,000.00
<u>SCHEDULE - J</u>		
<u>SUNDRY DEBTORS:</u>		
1C - 503 Ajay Mehta		7,263.00
2C - -407 Ajas Hadi	1,920.00	
2C - 504 V.C.Joshi	5,264.00	
2C - 505 Mustaq Hadi	1,857.00	
2C - 506 Ashfaq	42,684.00	51,725.00
3C - 405 Anitha	261,370.00	261,370.00
A-108 Gaurang Mody	2,793,535.00	
A-306 Mehlul Mehta	116,022.00	
A-308 Gaurang Mody	2,793,535.00	
A - 502 Gaurang Mody	2,793,535.00	8,496,627.00
B-209 M.Sachin	6,608.00	
B-406 Saroj Patel	444,066.00	
B-507 Namrata Sanghi	6,835.00	457,509.00
		9,274,494.00
<u>SCHEDULE - L</u>		
<u>LOANS & ADVANCES:</u>		
Staff - Loans		62,086.00
Staff - Petty Cash Account		150,399.00
Loans - Contractors		74,540.00
Advances - Contractors		7,660.00
Loans & Advances Others		1,513,086.86
Advances - Suppliers		161,826.00
		1,969,597.86

PARAMOUNT BUILDERS	A.Y.2012-2013
<u>DETAILS OF LOANS AND ADVANCES</u>	
<u>STAFF - LOANS & ADVANCES</u>	
J.Srinivas Salary A/c	11,500.00
Laxmikanth Salary Account	8,994.00
M.Roopa Salary Account	740.00
M.Venkateshwarlu Salary Account	22,268.00
Navanitha Salary A/c	2,000.00
P. Harry Daniel Salary A/c	7,723.00
Praveen Pathak Salary A/c	8,861.00
	62,086.00
<u>STAFF PETTY CASH ACCOUNTS</u>	
Anil Petty Cash Account	2,500.00
Ch.Ramesh Petty Cash	2,000.00
Prabhakar Reddy Petty Cash	140,700.00
Purshotham Petty Cash A/c	389.00
Ramachary Petty Cash	100.00
Ravi Petty Cash	2,910.00
Santhosh Petty Cash	600.00
ShivShanker Petty Cash	1,200.00
	150,399.00
<u>LOANS - CONTRACTORS</u>	
Hanumanthu Loan Account	49,800.00
Md. Mahaboob Loan Account	24,740.00
	74,540.00
<u>ADVANCES - CONTRACTORS</u>	
Hanumanth Material Account	3,140.00
Hanumanth On Account	1,845.00
Hussain Peer On Account	79.00
Md.Mehboob On Account	883.00
Srikrishna Prajapathi On Account	123.00
V.Laxman Rao Material A/c	1,590.00
	7,660.00
<u>LOAN & ADVANCES OTHERS</u>	
Bhargavi Developers - Registration Account	43,417.00
A-503 K.C. Raj Kumar - Loan A/c	262,175.00
A.Shanker Reddy - Loan Account	441,662.00
G. Balakrishna Reddy	50,000.00
G. Srinivas Reddy	150,000.00
Krishna Yadav	200,000.00
Paraount Residency Owner Ass - Loan	117,101.00
TDS Receivable	6,498.99
TDS Receivable 11-12	4,407.87
Rajaram D-520 - Loan	229,077.00
Usha Bharthi D 403 - Loan	8,748.00
	1,513,086.86
<u>Advances - Suppliers</u>	
Johnson Tiles Shoppe	86,349.00
VGP Fire & Security Systems	75,477.00
	161,826.00

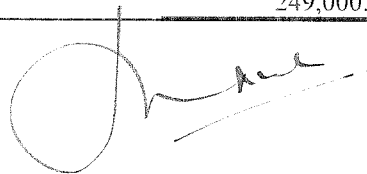
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PARAMOUNT BUILDERS**A.Y.2012-2013****Details of Interest paid**

Surender Kumar Tiwari 2c-208		3,509.00
Chawla Sanghvi		30,000.00
Mukesh Shantilal Shah		261,544.00
Parul Mukesh Shah		205,095.00
Zarna Sanghvi		15,000.00
Interest on Bank OD		18,418.89
Interest on TDS		9,349.00
		<hr/>
		542,915.89
Less: Interest received:		
A. Shankar Reddy	154,966.00	
Interest on FDR	44,078.66	
Usha Bharati D - 403	4,943.00	
Raja Ram D-502	2,077.00	
K.C. Raj Kumar A-503	11,797.00	217,861.66
		<hr/>
		325,054.23

DETAILS OF DISCOUNT

D-403 Usha Bharathi		20,000.00
D-502 Raja Ram		229,000.00
		<hr/>
		249,000.00



PARAMOUNT BUILDERS

A.Y.2012-2013

BUILDING MATERIAL:

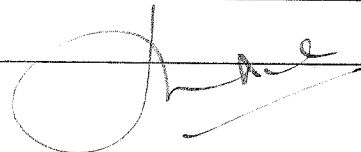
Bricks/solid Bricks / Hollow Bricks / Red Bricks	34,614.00
Building Material	276,300.00
Cement	12,825.00
Consumables	18,061.00
Electrical Material	57,457.00
Equipments	4,850.00
Granite	7,233.00
Hardware Material	12,588.00
Modular Kitchen Furniture	80,000.00
Painting Material	81,998.00
Plumbing and Sanitary	142,494.00
SPA Furniture	104,747.00
Steel	22,801.00
Sundry Purchases	17,099.00
Water Proof Chemical	28,649.00
	901,716.00

HIRE CHARGES

Akshay Hire Charges	36,612.00
Duddi Neelaiah Hire Charges	90,070.00
G.Venkatesh Hire Charges	600.00
Janardhan Hire Charges	450.00
K.Mohan Rao - Hire Charges	8,750.00
K. Raghu Hire Charges	950.00
Mannem Hire Charges	123,615.00
Ramakrishna Hire Charges	75,149.00
Ramulu Hire Charges	2,050.00
Ranadheer Goud Hire Charges	340.00
Yadagiri Hire Charges	975.00
Yadaiah Hire Charges	10,000.00
	349,561.00

JOB WORK CHARGES

Anand Jyothi Babu Job Work	7,400.00
Arjun - Job Work	4,400.00
B. Shekar Job Work	1,500.00
Hanumanth Job Work	8,925.00
Janardhan Job Work	20,020.00
K.Durga Prasad Job Work	26,977.00
Mannem Job Work Charges	1,700.00
Md. Mahaboob Job Work Charges	1,000.00
Ramulu Job Work Charges	6,650.00
Tanveer Khan - Job Work	2,850.00
Tayab - JobWork	5,320.00
Yadagiri Job Work Charges	236,173.00
	322,915.00



LABOUR ALLOWANCES


Allowance for Consumables	8,266.00
Allowance for Equipment	25,169.00
Labour Charges	29,511.00
	<u>62,946.00</u>

OTHER EXPENSES

Bonus - Construction Division	3,042.00
Car Hire Charges	55,425.00
Electricity Charges	86,434.00
House Keeping Charges	110,617.00
Miscellaneous Expenses - Site	1,636.00
Repairs & Maintenance	3,352.00
Salaries - Construction Division	75,425.00
Site Maintenance A/c	7,805.00
Soil Testing Charges	5,000.00
Transportation Charges	44,680.00
	<u>393,416.00</u>

Construction Work in progress

Opening Balance (01-04-2011)		29,042,311.71
Add: Construction Expenses During the year		
Building Materials	901,716.00	
Hire Charges	349,561.00	
Job Work Charges	322,915.00	
Labour Allowances	62,946.00	
Other Expenses	393,416.00	
	<u>2,030,554.00</u>	
less: Extra Specifications	1,500.00	2,029,054.00
		<u>31,071,365.71</u>
Less: Sales declared Flat Constructions Expenses transferred to Construction A/c		4,156,500.00
Balance c/fd.		<u>26,914,865.71</u>



PARAMOUNT BUILDERS**A.Y.2012-2013****DETAILS OF WORK IN PROGRESS - II**

Construction Work in progress	
Opening Balance (01-04-2011)	1,513,519.00
Ranahdeer Gound Hire Charges	2,570.00
	<u>1,516,089.00</u>

Details of Land - I

Opening balance (01-04-11)	916,609.00
Less: Sales declared Flats land value	128,301
	<u>788,308.00</u>

Details of Land - II

Opening balance (01-04-11)	23,275,550.00
	<u>23,275,550.00</u>

A handwritten signature in black ink is written over a circular stamp. The signature is cursive and appears to be 'O. K. ...'. The stamp is a simple circle with a vertical line extending downwards from its center.

SCHEDULE-K
FIXED ASSETS

Name of the Asset	WDV as on 01.04.2011	Purchased before 30/09/2011	Purchased after 30/09/2011	Total	Rate of Depreciation	Amount of Depreciation	WDV as on 31.03.2012
Computers	16,412.80	-	-	16,412.80	60%	9,848	6,564.80
Digital Camera	2,766.65	-	-	2,766.65	15%	415	2,351.65
Furniture	30,166.70	-	-	30,166.70	10%	3,017	27,149.70
Printer	686.40	-	-	686.40	60%	412	274.40
Scanner	21,150.05	-	-	21,150.05	15%	3,173	17,977.05
UPS	374.00	-	-	374.00	60%	224	150.00
Splendor	25,569.50	-	-	25,569.50	15%	3,835	21,734.50
	97,126.10	-	-	97,126.10		20,924	76,202.10

PARAMOUNT BUILDERS

A.Y.2012-2013

Details of Sales

Flat No.	Sft	Land Are	Name of the Byer	Sale Consideration
3C-506	530	34.76	T. Sridhar	1050000
D-501	1050	68.86	Smitha Joseph	2100000
D-502	1025	67.22	Raja Ram	2224000
	<u>2605</u>	<u>170.84</u>		<u>5374000</u>



PARAMOUNT BUILDERS

Block	PMR Sft	Sold Sft 08-09	BD Sft	Sold Sft. 08-09	Total sft	PMR Total Sold Sft 09-10	BD Total Sold Sft 09-10	PMR Total Sold Sft 10-11	PMR Total Sold Sft 11-12	Total Vacant Sft
A	33,675	26,725	27,825	27,825	61,500	-	-	1,600		5,350
B	31,950	29,520	13,100	13,100	45,050	-	-	-		2,430
1C	23,160	23,160	8,790	8,790	31,950	-	-	-		-
2C	22,110	18,650	9,840	9,840	31,950	1,880	-	530		1,050
3C	23,160	-	8,790	-	31,950	18,930	8,790	-	530	3,700
D	19,040	-	7,360	-	26,400	13,245	7,360	315	2,075	3,405
	153,095	98,055	75,705	59,555	228,800	34,055	16,150	2,445	2,605	15,935

Block	PMR Land Area	Sold Land Area 08-09	Vacant Land Area	Sold Land Area 09-10	Sold Land Area 10-11	Sold Land Area 11-12	Vacant Land Area
A	2208	1753	455	0	105		350
B	2095	1936	159	0	0		159
1C	1519	1519	0	0			0
2C	1450	1223	227	123	35		69
3C	1519		1519	1242	0	34.76	243
D	1249		1249	869	21	136.08	224
	10040	6431	3609	2233	160	170.84	1045

<u>PARAMOUNT BUILDERS</u>	<u>A.Y.2012-2013</u>
Total Land Cost of PMR 10040 Sq. Yd. Rs.7543125/-	
1sq Yard Rate = 7543125/10040	751
Total Sold area 170.84 Sq. Yd.	128,301
	<u>128,301</u>
Opening land Cost (01-04-11)	916,609
Less: Cost of Land included in Flats Sold	128,301
Closing Land Cost (31-3-11)	<u>788,308</u>
Total Construction Expenses upto 01-04-2011	29,042,312
Add: Expenses during the year	2,029,054
	<u>31,071,366</u>
Total Construct Area Sft	228,800
Less: Declared as on 31-03-2011	210,260
Balance Construction Sft	<u>18,540</u>
Construction Cost per sft Rs.	1,676
Construction cost take per sft Rs.	1,700
Sold Area Declared PMR 01-04-10 to 31-03-12	2445
Construction Area for BD 01-04-10 to 31-03-12	<u>0</u>
	<u>2445</u>
Total Estimated construction expenses on sales declared Flats	4,156,500
Work in progress opening balance	29,042,312
Add: Construction Expenses during the year	2,029,054
	31,071,366
Less: Construction cost relating to sold Flats	4,156,500
Balance work in progress	<u>26,914,866</u>

