

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAHFK8714A	Form Number	ITR-5
Name	KADAKIA AND MODI HOUSING	e-Filing Acknowledgement Number	900742871210722
Address	5-4-187/3 AND 4, 2ND FLOOR , SOHAM MANSION , M G ROAD , SECUNDERABAD , 36-Telangana , 91-India , 500003		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	0
Total Income		2,82,170
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	2,82,170
Net tax payable	4	88,037
Interest and Fee Payable	5	7,964
Total tax, interest and Fee payable	6	96,001
Taxes Paid	7	96,000
(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP
Address 183.83.135.138 on 21-07-2022 12:14:26
SC SI. No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAHFK8714A05900742871210722BF7B4F5877EACB385D0057C1640421805D2929B4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CYBER RECIEPT

TAX Applicable		TAXES ON INCOME(0021)		CHALLAN NO. / ITNS 280	
PAN	AAHFK8714A	Assessment Year	2022-23		
Full Name	KADAKIA AND MODI HOUSING				
Address	HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	SELF ASSESSMENT TAX(300)				
Nature of Payment	N/A				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:		
TAX	84650			INTERNET	
Surcharge	0	Drawn on		Internet Banking through IDBI	
Education Cess	3386	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Interest	7964				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	96000				
			Date Of Tender		
			20/07/2022		
			Realization Date		
			20/07/2022		
			Challan Serial No.		
			12542		
Rupees Ninety-Six Thousand Only.					

Taxpayers Counterfoil			Bank Seal	
PAN	AAHFK8714A		Payment Status	SUCCESSFUL
Recieved From	KADAKIA AND MODI HOUSING		 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	96000 /-			
Drawn on	Internet Banking Through IDBI			
On Account Of	CHALLAN NO. / ITNS 280			
Type of Payment	SELF ASSESSMENT TAX(300)			
Nature of Payment	N/A			
Assessment Year	2022-23		Date Of Tender	
			20/07/2022	
			Realization Date	
			20/07/2022	
			Challan Serial No.	
			12542	
(Internet Collection Center)				



Name Of Assessee : Kadakia And Modi Housing
PAN : AAHFK8714A
Office Address : 5-4-187/3 And 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003
Status : FIRM
Ward No : ITO,WD-10(2),HYD
D.O.I. : 23/03/2006
Phone No. : 0-0
Email Address : accounts@modiproperties.com
Name Of Bank : Yes Bank
Micr Code : 500532002
Ifsc Code : Yesb0000097
Address : Begumpet, Secundrabad
Account No. : 009763700002378
Return : Original

Assessment Year : 2022 - 2023
Financial Year : 2021 - 2022
Mobile No. : 9502200911

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

282174

Kadakia And Modi Housing

Profit Before Tax As Per Profit And Loss Account

Add : Disallowed U/s 37

275508

6666

282174

Gross Total Income

Total Income

Total Income Rounded Off U/s 288A

282174

282174

282170

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 282170 @ 30%

84651

84651

3386

88037

Add: Health And Education Cess @ 4%

Add Interest Payable

Interest U/s 234B

Interest U/s 234C

3520

4444

7964

96001

96001

96000

Tax Payable

Tax Rounded Off U/s 288B

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	282170	282170	282170	282170	282170	282170
	44AD/44ADA/44AE						
	TOTAL NORMAL INCOME	282170	282170	282170	0	0	0
	TOTAL SPECIAL INCOME	0	0	0	282170	282170	282170
	*TOTAL INCOME	282170	282170	282170	282170	282170	282170

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	84651	84651	84651	84651	84651	84651
	TAX + SURC + HECESS	88037	88037	88037	88037	88037	88037
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	88037	88037	88037	88037	88037	88037
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	13206	39617	66028	88037	88037	88037

ADVANCE TAX INSTALLMENTS



Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	13206	12%	10564	-	0	0	13206	396
IIInd	15-09-2021	45%	39617	36%	31693	-	0	0	39617	1188
IIIrd	15-12-2021	75%	66028	75%	66028	-	0	0	66028	1980
IVth	15-03-2022	100%	88037	100%	88037	-	0	0	88037	880

Details Of Bank Accounts

Name & Address Of The Bank Branch	Iifs Code	Account No.	Type Of Account
Hdfc Bank Hyderabad - Secunderabad	HDFC0000042	00422000023348	Current A/c

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	36AAHFK8714A1ZJ
Amount of turnover/Gross receipt as per the GST return filed	244219

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	interest and late fees on tds	4666.00
2	Interest on GST	2000.00
	Total	6666.00

Details of Taxpayer Information Summary

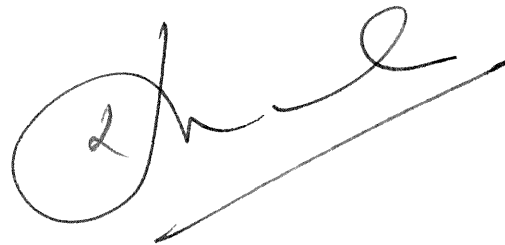
Details of Taxpayer Information Summary									
S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Business receipts	Business		0	0				
2	GST turnover			244219	244219				
3	GST purchases			2425599	2425599				

SOHAM SATISH MODI
(Principal Officer)

[illegible]

[illegible]

ASSESSMENT YEAR	2022-2023		BALANCES AS ON:	44,651.00
NAME OF THE ENTITY:	M/s. KADAKIA AND MODI HOUSING			
PARTNERS CAPITAL ACCOUNTS				
MORI PROPERTIES PVT. LTD.				
To	Amount paid during the year	75,000.00	By	Balance b/fd. (1-4-21)
To	Share of Income tax 20-21	2,716,759.80	By	Amount Received during the year
To	Balance c/fd. (31-3-2022)	1,203,722.38	By	Share of Profit (51%)
				140,509.11
		3,995,482.18		
				3,995,482.18
SIARAD KADAKIA				
To	Balance b/fd. (1-4-21)	141,484.71	By	Share of Profit (49%)
To	Share of Income Tax 20-21	2,610,220.20		134,998.95
To	Balance c/fd. (31-3-2022)	(2,616,705.96)		
		134,998.95		
				134,998.95



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. KADAKIA AND MODI HOUSING		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022			
SCHEDULE-B		Amount in Rs.	
DUTIES & TAX:			
TDS Payable			
Professional tax payable		53,239.00	
		150.00	
		53,389.00	
SCHEDULE-C			
UNSECURED LOANS:			
OTHLOAN-Soham Modi		8,202,282.00	
USL-Malve Durgadas Narsimhanarayana		921,600.00	
USL-Malve Sachin Durgadas		1,536,000.00	
USL-Mattat Syam Sunder Indira Durga Das		102,400.00	
		10,762,282.00	
SCHEDULE-D			
SUNDRY CREDITORS:			
Construction Material Vendors			
SUP-Summit Sales LLP	149,318.00	149,318.00	
Contractors on Accounts			
CONT-Harshan (Plumber)	68.00		
CONT-Janardhan Prasad on A/c	35,374.10		
CONT-MD Arshad On A/c	4,859.00		
CONT Narsing Rao	69,329.00		
CONT Vasanthi Constructions & Developers	36,532.00	146,162.10	
Creditors - Staff			
EMP-Chand Mohammad	19,452.00	19,452.00	
Expenses Cards			
Summit Sales LLP Raghu Exp Card	815.00	815.00	
Other Creditors			
Bloomdale Owners Association	300,000.00		
Maintenance & Security Deposit	1,492,016.68	1,792,016.68	
Service Providers			
SP-Mehta & Modi Realty Kowkur LLP	18,560.00		
SP-Summit Builders Statutory Payments	150.00	18,710.00	
Work Orders			
CONT- Mangilal Bishoni W/o	22,688.00	22,688.00	
		2,149,161.78	
SCHEDULE-E			
CUSTOMERS ACCOUNTS			
CUST- Suspense		25,011.00	
		25,011.00	
SCHEDULE-F			
INSTALMENTS RECEIVABLE:			
Installment Receivable		5,199,999.00	
		5,199,999.00	
SCHEDULE-G			
CASH IN HAND			
Cash		115,456.00	
		115,456.00	
SCHEDULE-H			
BANK BALANCES:			
Yes Bank	-	22,248.27	
		22,248.27	
SCHEDULE-I			
DEPOSITS, LOAND & ADVANCES:			
DEPOSITS:			
Satyavarapu Hardware-Security Deposit	15,500.00		

Sri Lakshmi Enterprises- Deposit	13,000.00	Amount in Rs.	
Summit Housing Llp -Deposit	365,482.00	393,982.00	
LOANS & ADVANCES:			
Others			
GST Input	498,811.98	498,811.98	
Staff			
EMP-I Ramakrishna	502.00		
EMP-Nagarjuna	3,008.00	3,510.00	
		896,303.98	
SCHEDULE-K			
SUNDRY DEBTORS:			
CUSTOMERS			
CUST-A-Swarnalatha 63		2,465,627.00	
CUST-Flat No-Name 69 V Sathya Saleem		17,698.60	
		2,483,325.60	
SCHEDULE-L			
CLOSING STOCK:			
Land & WIP		13,259,526.11	
		13,259,526.11	
SCHEDULE-A			
PARTNERS CAPITAL:			
Modi Properties Pvt. Ltd.		(1,203,722.38)	
Sharad Kadokia		2,616,705.96	
		1,412,983.58	



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. KADAKIA AND MODI HOUSING		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2022			
SCHEDULE-L			
Financial expenses			
FEXP-Interest on Unsecured Loans	590578.00		
	590,578.00		
SCHEDULE-M			
Professional Services:			
OERD-Consultancy Charges	66078.00		
PSRD-Financial Consultancy	82250.00		
PSRD-Legal Consultancy	117500.00		
	265,828.00		
SCHEDULE-N			
Salaries & Employee benefits			
SAL-Bonus	17993.00		
SAL-Conveyance Allowance	6195.00		
SAL-Food & Brverage	2000.00		
SAL-Gratuity	34628.00		
SAL-Incentives	8657.00		
SAL-Mobile Allowance	6783.00		
SAL-Salaries	365239.00		
	441,495.00		
SCHEDULE-O			
Other Indirect expenses:			
Computer Repairs and Maintenance 18%	975.00		
OE-Automobile & Hire Charges-18%	5375.00		
OERD-Logistics Expenses	2331.00		
OE Service Charges on PO's	11385.14		
OEUD-Consumables, Repairs & Maint	3200.00		
OIE-Car Hire Charges 18%	32250.00		
PS-Admin-Audit - 18%	171518.45		
Bad debits written off	39736.04		
PS-QC Charges	5000.00		
	271,770.63		
SCHEDULE-P			
Pramotional Expenses:			
PROMORD-Brouchers, Flyers & Stationery	2310.00		
PROMORD-Brouchers, Flyers & Stationery	661.50		
PROMOUD-Print Media	11500.00		
	14,471.50		
SCHEDULE-Q			
Statutory Interest & Penalties			
SIP-GST	2000.00		
SIP-TDS	4486.00		
TDS Late Fee	180.00		
	6,666.00		

ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. KADAKIA AND MODI HOUSING		
DETAILS OF CONSTRUCTION EXPENSES			
Construction Material-Registered Delears			
Aggregate	23,761.91		
Building Material	32,350.00		
Cement	199,752.50		
Chemicals	32,453.56		
Doors, Door Frames & Hardware	203,685.20		
Electrical	94,350.00		
Paints	2,018.00		
Plumbing	587,234.00		
RMC	37,627.11		
Steel	55,328.25		
Sundry Purchases	8,511.30		
Tiles, Granite, Etc.	514,513.08		
Tools	2,100.00		
Windows	296,867.68		
Consumables 12%	1,870.00		
Consumables 18%	4,638.00		
Consumables 5%	3,398.00		
SS Railing	89,686.80	2,190,145.39	
Construction Materials-Unregistered Delears			
Aggregate-URD	14,315.00		
Doors, Door Frames & Hardware-URD	900.00		
Painting Works	267,760.00		
Plumbing-URD	3,203.00		
Sundry Purchases-URD	15,824.00	302,002.00	
Department Work			
DW-B Mahesh Yadav	55,200.00		
DW- Bomma Suresh	10,500.00		
DW-Choudary Prasad	8,800.00		
DW-D.Ramulu	5,400.00		
DW-G Mannem	191,950.00		
DW-Harshan	36,450.00		
DW-Hasham Plumber	27,150.00		
DW-Janardhan Prasad	36,375.00		
DW-Jogaiah	5,750.00		
DW- Kurmanna	277,650.00		
DW-L RAJU	3,300.00		
DW Md Arshad	14,300.00		
DW- MD Munna	22,500.00		
DW-Mudia Sunil Reddy	217,864.00		
DW-N.Nagaraju	53,433.00		
DW-Saidulu Gogula	2,200.00		
DW-Sk Moiz	2,200.00		
DW-SP Sarwan	18,525.00		
DW-Vasanthi Constructions & Developers	3,300.00	992,847.00	
Equipment Usage Charges			
EUC-K Ramulu Hire Charges	37,400.00		
EUC-Kurmanna Hire Charges	17,050.00		
EUC- N Nagaraju Hirecharges Job A/c	22,100.00		
EUC-Vasanthi Constructions Hire Charges	2,500.00	79,050.00	
Labour Services			
Civil Work	349,200.00		
LSUD-Allowance for Consumables	112,415.00		
LSUD-Allowance for Equipment	226,151.00		
LSUD-Labour Charges	328,424.23	1,016,190.23	
Contractors JB & Dept			



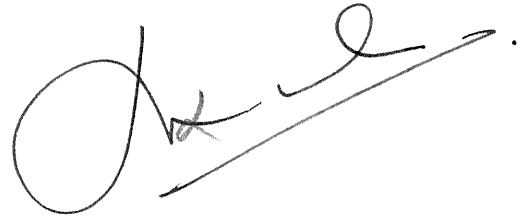
O Sriramulu		67,100.00		
T Kurmanna		10,800.00	77,900.00	
Other Direct Expenses				
Borewell Work URD		193,450.00		
Consumables-Exempt		1,100.50		
OE-Electricity Supply		60,413.00		
OE-Goods Transportation Charges 18%		42,875.00		
OE-Misc. Expenses - 18%		2,911.00		
OE-Water Tanker Supply		10,000.00		
OIE-Miscellaneous Expenses URD		19,380.00		
OIE-Repairs & Maintenance-Equipment		3,500.00		
OIE-Repairs & Maintenance-Equipment - 18%		1,910.00		
OIE-Transportation Charges		12,650.00	348,189.50	
			5,006,324.12	
CLOSING STOCK				
Opening Stock-Land & wip (1-4-2021)				10,156,597.74
Construction Material - Registered Dealers			2,190,145.39	
Construction Material - Un-registered Dealers			302,002.00	
Department work			992,847.00	
Equipment usage charges			79,050.00	
Labour Services			1,016,190.23	
Contractors JB & Dept			77,900.00	
Other Expenses			348,189.50	
			5,006,324.12	
Less: Material sales			244,219.00	
Less: Extra spect			25,422.00	4,736,683.12
Less: Cost recognized during the year				14,893,280.86
Closing Stock (31-3-2022)				1,633,754.75
				13,259,526.11
Work in progress upto 31-03-2021				14,893,280.86
Add: Further construction expenses				1,000,000.00
				15,893,280.86
Total balance sft.				11,090.00
Rate per sft.				1,433.12
Sold sft				
Sold sft construction cost				1,140.00
				1,633,754.75

Kadakia & Modi Housing

Flats Details

FLATNO	AREA	BUYERNAME	SOLD	SALEAMOUNT	Sales declared year
12	199	Col KGA Kamaldev & Mrs.Sheela Jamesina	Yes	4,500,000	A.Y.11-12
38	240	Easo Varghese	Yes	4,619,000	A.Y.11-12
39	216	Major B.S.Prasad	Yes	3,450,000	A.Y.11-12
54	212	Mr.Janardhan Reddy	Yes	4,668,000	A.Y.11-12
1	178	Ms.Sabiha Hussain	Yes	5,000,000	A.Y.12-13
10	185	Major Achyut Ranjan Mukherjee	Yes	3,450,000	A.Y.12-13
11	191	Syed Sibgatullah vajid	Yes	3,790,000	A.Y.12-13
21	273	Mrs.S.Visala	Yes	5,000,000	A.Y.12-13
36	204	Dr.Anusha Bharatam & Smt.Paningipalli Jyoti	Yes	3,500,000	A.Y.12-13
58	295	Bongu Raja Rao	Yes	4,000,000	A.Y.12-13
60	307	Mr.Sai Prashant & Mrs.Anjana Sai	Yes	5,300,000	A.Y.12-13
19	220	Mrs Man komal kaur Thapar	Yes	3,500,000	A.Y.13-14
20	234	Mrs.Harjeet Kaur Thapar	Yes	3,500,000	A.Y.13-14
26	178	Mr.Sadula Vijay Kumar	Yes	3,800,000	A.Y.13-14
27	178	Mr.Abdul Hameed	Yes	3,850,000	A.Y.13-14
35	187	Mrs.O.Santhi	Yes	4,200,000	A.Y.13-14
40	178	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba	Yes	3,653,000	A.Y.13-14
9	183	Mr. MD.Abdul Rahim & Mrs. Khalida Unissa	Yes	4,483,000	A.Y.14-15
33	178	Merpula Narayana Goud	Yes	3,600,000	A.Y.14-15
59	303	Mrs.S.E.Velankanni Selva Kumar	Yes	4,990,000	A.Y.14-15
68	228	Commander.U.Sathyan	Yes	4,278,000	A.Y.14-15
16	203	Edury Vakula and Edury Ramachandra Rao	Yes	4,900,000	A.Y.15-16
48	178	Mr.Bongu Sriteja	Yes	4,223,000	A.Y.15-16
56	259	Mrs. T.G. Vijay Lakshmi / Mr.TGoverdhan	Yes	5,104,000	A.Y.15-16
57	281	Mr. Sandeep Benjamin / Mrs. Ida Benjamin	Yes	5,500,000	A.Y.15-16
64	255	Mrs. Sucharitha Ittamalla Mr. Rev.Zaccheaus Katta	Yes	5,100,000	A.Y.15-16
66	248	GP Capt MDN Prasad / Mrs. Vijaya Prasad	Yes	5,230,000	A.Y.15-16
8	179	Ram Chander Patwari	Yes	4,578,000	A.Y.16-17
47	178	Sri Teja Bongu	Yes	4,223,000	A.Y.16-17
67	238	Dr. Parijatha Johnson	Yes	5,086,000	A.Y.16-17
45	178	Duvalla Venkata Rajulu	Yes	5,000,000	A.Y.17-18
65	256	Sri Lakshmi Manapragada	Yes	5,999,886	A.Y.17-18
49	178	D.Vedantha Rajulu and D.Vamsheedhara Rajulu	Yes	4,400,000	A.Y.18-19
2	178	Mrs Neeram Geetha	Yes	3,000,000	A.Y.19-20
13	206	Mrs.Duttaluri Usha Rani	Yes	4,994,000	A.Y.19-20
61	295	Dr Ramesh Babu v	Yes	3,500,000	A.Y.19-20
3	178	Mrs.B.S Kameswari,Mr.B.v.Subramanyam	Yes	4,650,000	A.Y.20-21
7	179	Mr.Dibbendu Ghosh/Jayanti Ghosh	Yes	4,650,000	A.Y.20-21
14	204	Kalawala Richaka Dick	Yes	4,922,000	A.Y.20-21
15	204	Esarap Rajeshwari	Yes	4,922,000	A.Y.20-21
18	213	Mrs.Kompella Shyama/Mr.K.Kameswara Rao	Yes	5,150,000	A.Y.20-21
28	178	Mrs S.Indira/S Depika Pillay	Yes	3,350,000	A.Y.20-21
29	178	Ankerla Surender	Yes	5,000,000	A.Y.20-21
30	178	Mrs.Meenashi Pillay	Yes	3,250,000	A.Y.20-21
31	178	M.S.K Chakra varthy	Yes	3,275,000	A.Y.20-21
32	178	S.Vijaya Laxmi	Yes	3,275,000	A.Y.20-21
41	178	D.Bala Koteswara Rao	Yes	4,453,000	A.Y.20-21
43	178	Raja Rao Bongu	Yes	2,700,000	A.Y.20-21
44	178	Raja Rao Bongu	Yes	2,700,000	A.Y.20-21
46	178	Kalyani Rathod	Yes	4,600,000	A.Y.20-21
53	205	Raolakola Pradeep Kumar	Yes	3,550,000	A.Y.20-21
55	236	Mr.Yendamuri Satya Srinivas	Yes	3,700,000	A.Y.20-21
62	274	K.V.K Santhy	Yes	5,442,000	A.Y.20-21

70	197	Mr Satish Reddy Banga Reddy Gari	Yes	3,500,000	A.Y.20-21	
72	166	Phaneendra Kiran Chaganti	Yes	4,100,000	A.Y.20-21	
4	178	Mrs.Thota Swetha,Mr. Soma Vijaya Krishna	Yes	3,100,000	A.Y.20-21	
71	174	Mr. Gandla Laxmi Narayana/Mrs.Gandla Indira	Yes	3,350,000	A.Y.20-21	
5	178	Mr SI Jabiulla	Yes	4,650,000	A.Y.21-22	
6	178	Ganga Reddy Sangepu	Yes	4,600,000	A.Y.21-22	
17	206	Mr.Manab Chakravarthy	Yes	4,990,000	A.Y.21-22	
22	202	Mortaged	Mortaged	-		
23	178	Mortaged	Mortaged	-		
24	178	Mortaged	Mortaged	-		
25	178	Mortaged	Mortaged	-		
34	178	Mr Birendra Kumar Sinha	Yes	4,650,000	A.Y.21-22	
37	260	Mrs Akkala Mamta/Mr Akkala Chandra Sekhar	Yes	5,100,000	A.Y.21-22	
42	178	Ms.Roopu Prem kumar	Yes	3,600,000	A.Y.21-22	
50	178	Mrs. N Rajitha/Mr.N.Suresh Ram kumar	Yes	4,250,000	A.Y.21-22	
51	178	Mrs G Karuna Sree/Mr.G.Someshwar rao	Yes	3,850,000	A.Y.21-22	
52	228	Mr.B Arjun Rao/Mrs.B.Naveena Veni	Yes	3,600,000	A.Y.21-22	
63	246	Mr.K. Swarna Latha james/ James Kalwala	Yes	5,200,000		Pocession not given -
69	214	Mr.V.Sathya seelan	Yes	3,500,000	AY 22-23	
		MPPL-cc		4,000,000	A.Y.21-22	
				293,597,886		



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