

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	AAHFN0766F	Form Number	ITR-5
Name	NILGIRI ESTATES	e-Filing Acknowledgement Number	415870091080822
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(4) Belated- Return filed after due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		47,27,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	47,27,140
	Net tax payable	4	14,74,868
	Interest and Fee Payable	5	1,67,534
	Total tax, interest and Fee payable	6	16,42,402
	Taxes Paid	7	16,42,404
	(+) 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 MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 83.83.135.138 on 08-08-2022 12:25:20

ISO No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Nilgiri Estates		
PAN	: AAHFN0766F		
Office Address	: 5-4-187/3 And 4, 2nd Floor, Soham Mansion, M.g. Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2022 - 2023
Ward No	: ITO,WD-10(2),HYD	Financial Year	: 2021 - 2022
D.O.I.	: 15/09/2008	Mobile No.	: 9502200911
Phone No.	: 0-0		
Email Address	: accounts@modiproperties.com		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240003		
Ifsc Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 01268630000041		
Return	: Original (Filing Date : 08/08/2022 & No. : 415870091080822)		
Import Date	: Ais : 29-07-2022 07:18 Pm	Tis : 29-07-2022 07:18 Pm	
	26as : 29-07-2022 07:17 Pm		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

4727137

Nilgiri Estates

Profit Before Tax As Per Profit And Loss Account
Add : Disallowed U/s 37

4679275

47862

4727137

Gross Total Income

Total Income

4727137

Total Income Rounded Off U/s 288A

4727137

4727140

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 4727140 @ 30%

1418142

1418142

56726

1474868

Less Tax Deducted At Source

Section 194a: Other Interest

Section 206cr: Section 206cr

1307

2607

3914

1470954

Add Interest Payable

Interest U/s 234A

Interest U/s 234B

Interest U/s 234C

14709

73545

74280

162534

1633488

5000

1638488

1638490

1638490

1638490

Nil

Add: Fee Payable U/s 234f

Tax Rounded Off U/s 288B

Less Self Assessment Tax U/s 140A

Idbi - 6910333 - 15403 - 05-08-2022

Tax Payable

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	4727140	4727140	4727140	4727140	4727140	4727140
	44AD/44ADA/44AE						
	TOTAL NORMAL INCOME	4727140	4727140	4727140	0	0	0
	TOTAL SPECIAL INCOME	0	0	0	4727140	4727140	4727140



*TOTAL INCOME	4727140	4727140	4727140	4727140	4727140	4727140
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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	1418142	1418142	1418142	1418142	1418142	1418142
	TAX + SURC + HECESS	1474868	1474868	1474868	1474868	1474868	1474868
	LESS: TDS/ TGS/ Rebate/ Relief/ Credit	3914	3914	3914	3914	3914	3914
	BALANCE TAX	1470954	1470954	1470954	1470954	1470954	1470954
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	220643	661929	1103216	1470954	1470954	1470954

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%	220643	12%	176514	-	0	0	220643	6618
IInd	15-09-2021	45%	661929	36%	529543	-	0	0	661929	19857
IIInd	15-12-2021	75%	1103216	75%	1103216	-	0	0	1103216	33096
IVth	15-03-2022	100%	1470954	100%	1470954	-	0	0	1470954	14709

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	36AAHFN0766F1ZA
Amount of turnover/Gross receipt as per the GST return filed	1146639

As per Form 26AS [File Creation Date: 29-07-2022] last imported on 29-07-2022 07:17 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
1.	HYDP04722E		PARAMOUNT ESTATES	13068	31/03/2022	1307	1307	
Grand Total				13068		1307	1307	

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR						
1.	HYDS50062F	SUMMIT SALES LLP				
2.	HYDS50062F	SUMMIT SALES LLP	489322	31/08/2021	489	489
3.	HYDS50062F	SUMMIT SALES LLP	588899	31/07/2021	589	589
4.	HYDS50062F	SUMMIT SALES LLP	1258364	30/06/2021	1258	1258
5.	HYDS50062F	SUMMIT SALES LLP	85219	31/05/2021	85	85
			186229	30/04/2021	186	186
Grand Total			2608033		2607	2607

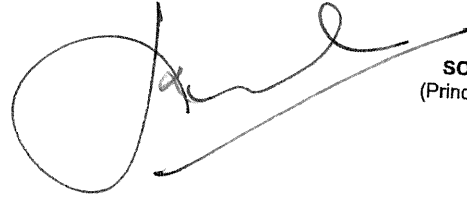
DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST late fee and Interest	2602.00
2	TDS Interest / Penalty	44827.00
3	ESI Late Fees	433.00
	Total	47862.00

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	Interest from deposit	Other Source	194A	18336	18336	0.00	18336.00	13068.00	13068.00
2	GST turnover			1146639	1146639				

3	GST purchases				6058645	6058645						
4	Business expenses				2608033	2608033						



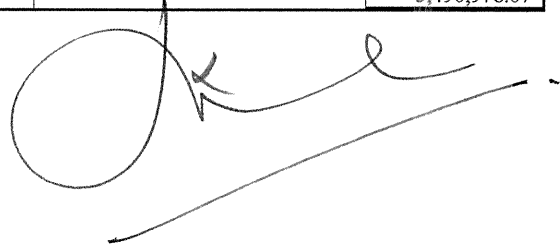
SOHAM MODI
 (Principal Officer)

[illegible]

ASSESSMENT YEAR		2022-2023	BALANCES AS ON:				31-03-2022		
NAME OF THE ENTITY:			M/s. NILGIRI ESTATES						
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2022									
To	Opening Stock			-	By	Revenue Recognized		16,458,107.91	
To	Constructin Expenses during the year			9,889,328.27	By	Closing Stock		-	
To	Gross profit			6,568,779.64					
				16,458,107.91				16,458,107.91	
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022									
EXPENDITURE		SCHEDULE	AMOUNT		INCOME		SCHEDULE	AMOUNT	
To	Promotions Expenes	K		370,145.33	By	Gross profit		6,568,779.64	
To	Statutory Interest & Penalties	L		47,862.00	By	Inerest from Customers	-	326,271.18	
To	Professional Services	M		755,511.95	By	Interest received from Unsecured Loans		13,068.00	
To	Salaries & Employee benefits	N		700,530.00					
To	Other Indirect expenses	O		171,686.12					
To	Financial Expenses	P		183,109.00					
To	Net Profit Transferred to partners:								
	Hyderabad Pvt. Ltd. (74%)		3,462,663.07						
	Ashish Modi (1%)		46,792.74						
	JMKGEC (12.5%)		584,909.30						
	SDNMKJ (12.5%)		584,909.30	4,679,274.42					
				6,908,118.82				6,908,118.82	
For NILGIRI ESTATES,									
PARTNER.									

ASSESSMENT YEAR	2022-2023			BALANCES AS ON:	44,651.00
NAME OF THE ENTITY:	M/s. NILGIRI ESTATES				
PARTNERS CAPITAL ACCOUNTS					
AHSIHS MODI					
To	Balane b/fd. (1-4-2021)	1,542,111.17	By	Share of Profit (1%)	46,792.74
To	Share of Income tax 20-21	261,078.08			
To	Balance c/fd. (31-3-2022)	(1,756,396.51)			
		46,792.74			46,792.74
JMK GEC REALTORS PVT. LTD.					
To	Share of Income tax 20-21	755,826.00	By	Balane b/fd. (1-4-2021)	2,201,695.87
To	Balance c/fd. (31-3-2022)	2,030,779.17	By	Share of Profit (12.5%)	584,909.30
		2,786,605.17			2,786,605.17
SDNMKJ REALTORS PVT. LTD.					
To	Share of Income tax 20-21	755,826.00	By	Balane b/fd. (1-4-2021)	2,201,696.87
To	Balance c/fd. (31-3-2022)	2,030,780.17	By	Share of Profit (12.5%)	584,909.30
		2,786,606.17			2,786,606.17
Modi & Modi Realty Hyderabad Pvt. Ltd.					
To	Balance b/fd. (1-4-21)	14,160,476.58	By	Amount received during the year	2,028,315.00
To	Share of Income tax 20-21	4,474,489.92	By	Share of Profit (74%)	3,462,663.07
To	Amount paid during the year	4,296,518.00			
To	Balance c/fd. (31-3-2021)	(17,440,506.43)			
		5,490,978.07			5,490,978.07

ASSESSMENT YEAR	2022-2023			BALANCES AS ON:	44,651.00
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To	Balance c/fd. (31-3-2022)	(1,756,396.51)			
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		5,490,978.07			5,490,978.07



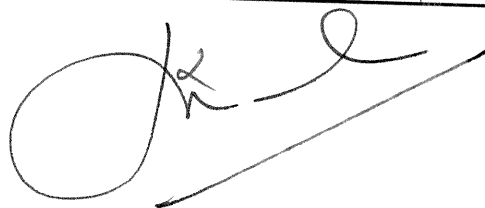
ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. NILGIRI ESTATES		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2021			
		Amount in Rs.	
SCHEDULE-A			
OUTSTANDING EXPENSES:			
Audit Fee Payable		-	
TDS Payable		12,441.00	
ESI Payable		5,043.00	
Professional Tax		150.00	
Staff Provident Fund Payable		4,759.00	
		22,393.00	
SCHEDULE-B			
DEPOSITS:			
Maintenance & Security Deposit from Customers		2,245,282.00	
		2,245,282.00	
SCHEDULE-C			
LOANS & ADVANCES:			
UNSECURED LOANS:			
Paramount Builders		1,778,841.00	
Soham Modi		3,545,958.00	
		5,324,799.00	
SCHEDULE-D			
SUNDRY CREDITORS:			
Construction Material Vendors			
SUP-Abdul Qadeer	17,998.00		
SUP-Gloster Cables Ltd.	54,604.00		
SUP-Elegant Enterprises	6,136.00		
SUP-Reflections Electricals (P) Ltd.	1,792.00		
SUP-Rita Seeds Store	550.00		
SUP-Summit Sales LLP	15,987.00	97,067.00	
Contractors on Accounts			
CONT-Anil Kumar(Tiles)	308.00		
CONT-A.Ramesh	2,256.00		
CONT-Balagani Saidhulu	432.00		
CONT-Balram Pradhan	340.00		
CONT-B.Hanumanth	381.00		
CONT-B.Jogaiah	3,185.00		
CONT-Bolli Ramesh	1,930.00		
CONT-Budala Karunaiah	665.00		
CONT-CH.Srinivas	532.00		
CONT-D.Yaganandam	936.00		
CONT-G.Bakkaiah	4,500.00		
CONT-Giribabu	262.00		
CONT-Homeline Infra Construction	11,449,596.00		
CONT-Jai Singh	958.00		
CONT-Janardhan Prasad	885.00		
CONT-K.Krishna	149.00		
CONT-K.Ravi	293.00		
CONT-K.Satish Kumar	6,785.00		
CONT-Kundla Sattaiah	687.00		
CONT-L.Raju	1,785.00		
CONT-Mahendra Pandit	90.00		
CONT MAHINDRA KUMAR GURJAR	167.00		
CONT-Mani Ram Sahu	1,579.00		
CONT-M.Ganesh Kumar	2,507.00		
CONT-Mohammad Khudoos	5,529.00		
CONT-M.T.Water Proofing Systems	5,820.00		
CONT-Mudia Sunil Reddy	15,923.00		
CONT-Pappuram	610.00		
CONT-P.Praveen Kumar	14,318.00		
CONT-Radha Krishna	1,656.00		
CONT-Rajkumar Harijan	1,070.00		
CONT-Ramnivas	1,804.00		
CONT-R.Raja Chary	6,395.00		
CONT-Sanjay Singh Rajawat	1,365.00		
CONT-Santosini Jena	5,320.00		
CONT-Shaik Mustafa	528.00		
CONT-S.Mahesh	10,382.00		
CONT-Srikrishna Prajapathi	3,146.00		
CONT-Tarachand	2,680.00		

		Amount in Rs.		
CONT-Tejpal Singh	4,278.00			
CONT-Tirupathi Singh	812.00			
CONT-T.Kurmanna	417.00			
CONT-V.Anand	1,307.00			
CONT-V.Lakshman Rao	299.00			
CONT-V.Mallaiah	1,914.00			
CONT-Yageti Eswar Rao	68,006.10			
CONT-Y.Ravi Shankar	16.00	11,634,803.10		
Open Card A/c				
Jai Kumar Open CArD	550.00	550.00		
Service Providers				
SP-Shreyas Services	12,172.00			
SP-SSLLP Logistics	14,039.00			
SP-Summit Builders	583.00	26,794.00		
Staff				
EMP-Bathini Sadhana Salary A/c	14,742.00			
EMP-T.Akhil	19,828.00	34,570.00		
Staff Commission				
EMP-CH.Ramesh-Commission A/c	798.00			
EMP-K.Krishna Prasad-Commission A/c	2,194.00			
EMP-K.Prabhakar Reddy-Commission A/c	997.00			
EMP-Saritha-Commission A/c	997.00			
EMP-Venkat Ramana Reddy Commission A/c	1,662.00	6,648.00		
Work Orders				
WO-Abduk Aziz Ansari	549.00			
Wo-M.Sudharshan	939.00			
WO-P.Satish Kumar	4,084.00			
WO-Purnima Mosaic Tiles	248,552.80			
WO-Rajadhani Tiles Company	433.00	254,557.80		
Other Creditors				
Nilgiri Estate owners Association		2,382.00		
		12,057,371.90		
SCHEDULE-E				
CUSTOMERS ACCOUNTS				
CUST-Customers Suspense Account	208,631.00			
CUST-Flat No-145-Gangineni Sanjeev Kumar	16,028.00			
CUST-Flat No-158-A.Rajeshwar Rao	49,775.20			
		274,434.20		
Cancellation Flats:				
CUST-Flat No-51-M.Oganti Venkata Ramana Kum	217,227.00			
CUST-Flat No-91-Srinivasu Relangi-Cancelled	233,873.00	451,100.00		
		725,534.20		
SCHEDULE-F				
CASH IN HAND				
Cash		138,577.00		
		138,577.00		
SCHEDULE-G				
BANK BALANCES:				
Yes Bank	-	292,745.31		
FDR - Yes bank	100,000.00			
Accrued Interest		100,000.00		
		392,745.31		
SCHEDULE-H				
DEPOSITS, LOAN & ADVANCES:				
DEPOSITS:				
BPCL-ECMS(FLEET BUSINESS)-Deposit A/c	15,000.00			
Sri Balaji Enterprises	53,384.00			
Summit Builders ESI & PF deposit	5,000.00			
Vinnakonda Aditya Villa No.74 rent deposit	27,000.00			
Summit Sales LLP Car Hire charges deposit	42,694.00	143,078.00		
LOANS & ADVANCES:				
Advances - Contractors				
CONT-A.Basha	1,796.00			
CONT-Bhukya Rajitha	55.00			
CONT-J.Muralidhar	13,899.00			
CONT- K Kiran	9,480.00			
CONT-K.Kumar	52.00			
CONT-Mahaveer Gurjar	15,245.00			

		Amount in Rs.		
CONT- Miriyala Raj Kumar	819.00			
CONT-Mohammad Rahiman	5,000.00			
CONT-Mohan Ram/Leela Steel Railing & Furniture	320.00			
CONT-Narsing Rao Myllaram	1,035.25			
CONT-O. Srinivasa Rao	529.00			
CONT-Ramakrishna Chintala	786.00	49,016.25		
Advance - Suppliers				
SUP-Envious Energy Private Limited	93,000.00			
Sup-Greenbelt Services	775.00			
SUP-Patel Enterprises	136,598.00			
SUP-Vaishnavi Agencies	1,785.00			
SUP-Vidyut Industrial Corporation	51,060.00	283,218.00		
Contractors Loans				
CONTLOAN-Shaik Moiz	11,540.00	11,540.00		
Expenses Card Advances				
ECARD- Maisa Madhusudan	21,227.00			
ECARD-Udavath Hemalatha	9,997.00	31,224.00		
Other Advances				
OTHADV-Excess Paid Tax Receivable-19-20 AY	50,670.00			
OTHADV-Income Tax Excess Paid Receivable AY-1	62,920.00			
OTHLOAN-Paramount Estates	11,761.00			
GST Input	868,856.88			
TCS Receivable 21-22	2,607.00			
Tds Receivable 21-22	1,307.00			
		998,121.88		
Retiring Partner Capital Balance				
PARTNER-Gaurang Mody	85,645.80			
PARTNER-Modi Housing Pvt Ltd	3,126,049.80			
PARTNER-Modi & Modi Financial Services LLP	1,498,791.00	4,710,486.60		
		6,226,684.73		
SCHEDULE-I				
SUNDRY DEBTORS:				
CUSTOMERS				
CUST-Flat No-109-Raneru Nagalakshmi w/o J.Surya	84,800.00			
CUST-Flat No-119-Sashikiran Sabbi	9,947.00			
CUST-Flat No-120-R.N.Renuka	27,851.00			
CUST-Flat No-126-K.Mahipal	447,245.00			
CUST-Flat No-165-Pinaki Ghosh	524,000.00			
CUST-Flat No-170-N.Pratap & M.R. Yashoda	23,500.00			
CUST-Flat No-184-T.Maria Goretti	344,227.60			
CUST-Flat No-34-Sandeep Pulluri (Mort)	617,940.00			
CUST-Flat No-35-Pendru Sugunakar Reddy (Mortga	641,790.00			
CUST-Flat No-36-Surinder Reddy Surkanthi (Mortga	187,320.00			
CUST-Flat No-37-Bala Surya Vijay Kumar Beesetty (	2,169,977.00			
CUST-Mayflower Platinum	24,072.00	5,102,669.60		
Others				
CUST-Silver Oak Villas LLP	51,094.00	51,094.00		
		5,153,763.60		
SCHEDULE-J				
PARTNERS CAPITAL:				
Modi & Modi Realty Hyderabad Pvt. Ltd..		17,440,506.43		
Ashish Modi		1,756,396.51		
JMK GEC Realtors Pvt. Ltd.		(2,030,779.17)		
SDNMKJ Realty Pvt.Ltd.		(2,030,780.17)		
		15,135,343.59		

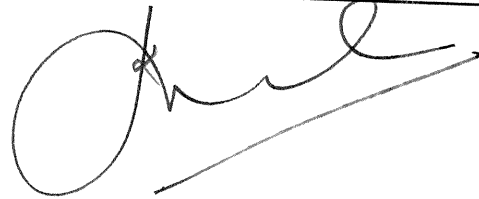
ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. NILGIRI ESTATES		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2021			
SCHEDULE-K			
Promotions Expenses:			
PROMO-Discount	193,000.00		
PROMORD-Print Media-18%	488.00		
PROMORD-Print Media-Exempted	14,460.00		
PROMOUD-Gifts	160,922.33		
PROMOUD-Print Media-12%	1,275.00		
	370,145.33		
SCHEDULE-L			
Statutory Interest & Penalties:			
SIP-GST	2,602.00		
SIP-Interest on TDS	44,827.00		
SIP-PF, ESI	433.00		
	47,862.00		
SCHEDULE-M			
Professional Services:			
OERD-Consultancy Charges18%	178,750.00		
OIE-Legal Services	27,680.00		
PS-Admin-Audit-18%	557,946.95		
PSRD-Financial Consultancy-18%	(8,865.00)		
	755,511.95		
SCHEDULE-N			
Salaries & Employee benefits			
SAL-Bonus	41,715.00		
SAL-Commission/Brokerage	49,100.00		
SAL-Conveyance Allowances	12,900.00		
SAL-ESI	15,302.00		
SAL-Incentives	50,375.00		
SAL-Mobile Allowances	13,773.00		
SAL-PF	35,525.00		
SAL-Rent Allowances for Staff	12,000.00		
SAL-Salaries	469,840.00		
	700,530.00		
SCHEDULE-O			
Other Indirect expenses:			
Appeal Fees	1,000.00		
Community Welfare Expenses	30,000.00		
OE-Misc. Services	2,610.00		
OEUD-Consumables, Repairs & Maint	550.00		
OIE-Bad Debts Written Off	69,608.00		
OIE-Conveyance Charges	1,850.00		
OIE-Misc Expenses	18,215.00		
OIE-News Paper & Periodicals	690.00		
OIE-Petrol/Diesel	6,125.00		
OIE-Repairs & Maintenance-Equipment	3,000.00		
OIE-Repairs & Maintenance-Equipment-18%	1,115.00		
OIE-Rounding Off	21.12		
Bank Charges	5,900.00		
BID Processing Charges	11,800.00		
Vat dispute tax	19,202.00		
	171,686.12		

SCHEDULE - P				
FINANCIAL EXPENSES:				
FEXP-Interest on Unsecured Loans	183,109.00			
	183,109.00			

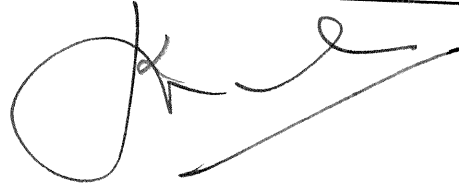


ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-3-22
NAME OF THE ENTITY:	M/s. NILGIRI ESTATES		
DETAILS OF CONSTRUCTION EXPENSES			
Construction Material-Registered Delears			
Aggregate	151,939.48		
Cement	62,950.00		
Chemicals	16,670.00		
Doors, Door Frames & Hardware	767,644.09		
Electrical	891,830.92		
Equipment	182,666.94		
False Ceiling	39,240.00		
Furniture	71,000.00		
Paints	442,735.25		
Plumbing	1,112,304.64		
Steel	72,448.98		
Sundry Purchases	184,127.53		
Tiles, Granite, Etc.	999,447.32		
Tools	8,246.25		
Windows	18,340.00	5,021,591.40	
Construction Materials-Composition Bills			
Aggregate-COMP	10,500.00		
Gardening-COMP	162,988.50	173,488.50	
Construction Materials-Nil Rated			
Sundry Purchases-Nil Rated	5,495.50	5,495.50	
Construction Materials-Unregistered Delears			
Aggregate-URD	29,700.00		
Cement-URD	55,656.00		
Gardening-URD	8,745.00		
Sundry Purchases-URD	4,240.00	98,341.00	
Department Work			
DW-G. Mannem	418,775.00		
DW-K Kiran	178,950.00		
DW-Mahaveer Gurjar	159,013.00		
DW-Mohammad Khudoos	168,150.00		
DW-Mudia Sunil Reddy	263,000.00		
DW-Tirupathi Sing	32,400.00		
DW-T. Kurmanna	(1,000.00)	1,219,288.00	
Equipment Usage Charges			
EUC-Miriyala Raju Kumar	108,784.00		
EUC-Yageti Eshwar Rao	30,600.00	139,384.00	
Job Work Charges			
JWRD-Allowance for Equipment	5,892.00		
JWUD-Allowance for Consumables	190,683.60		
JWUD-Allowance for Equipment	375,370.20		
JWUD-Labour Charges	375,370.20	947,316.00	
Labour Services Unregistered			
LSUD-Allowance for Consumables	482,559.75		
LSUD-Allowance for Equipment	965,227.50		
LSUD-Labour Charges	971,119.50	2,418,906.75	
Other Expenses			
OE-Automobile & Hire Charges-18%	58,575.00		
OE-Electricity Supply	45,174.00		
OE-Hamali Charges-18%	102.76		
OE-Misc. Expenses-Site	28,767.00		
OERD-House Keeping Service	75,572.00		
OERD-House Keeping Services-COMP	75,440.00		
OE-Security Services	343,533.00		
OE-Statutory Payments	82,323.00		
OEUD-Gardening Services	20,784.00		

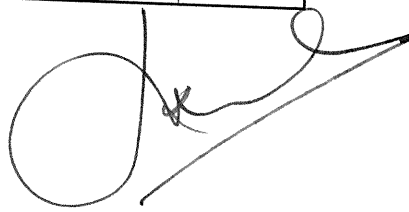
OIE-Transportation CHarges -Exempted	6,430.00		
OIE-Transport Charges GST-18%	2,575.00	739,275.76	
		10,763,086.91	
CLOSING STOCK			
Opening Stock (1-4-2021)			
Construction expenses during the year:			-
Construction Material Vendors - Registered Delears		5,021,591.40	
Construction Material Vendors - Composition Bills		173,488.50	
Construction Material Vendors - Nil rated		5,495.50	
Construction Material Vendors - Unregistered Dealers		98,341.00	
Department work		1,219,288.00	
Equipment Usage charges		139,384.00	
Job work charges		947,316.00	
Labour services unregistered		2,418,906.75	
Other expenses		739,275.76	
		10,763,086.91	
Less: Extra specifications		347,026.64	
Less: Material Sales		526,732.00	
Less: Room Rents		-	9,889,328.27
Less: Cost recognized during the year			9,889,328.27
Closing Stock (31-3-2021)			9,889,328.27
			-



Details of WIP			
Land & work in progress			
Add: Expenses 16-17		122,835,904.00	
Add: Expenses 17-18		86,363,663.00	
Add: Expenses 18-19		96,423,121.97	
Add: Expenses 19-20		84,988,474.84	
Add: Expenses 20-21		49,728,456.34	
Add: Expenses 21-22		29,918,534.46	
Further construction cost		9,889,328.27	480,147,482.88
		5,000,000.00	
		485,147,482.88	
Cost Recognised 15-16			
Cost Recognised 16-17		50,457,261.00	
Cost Recognised 17-18		121,884,633.00	
Cost Recognised 18-19		132,635,836.00	
Cost Recognised 19-20		61,295,383.00	
Cost Recognised 20-21		40,908,151.00	
		63,076,891.00	
		470,258,155.00	
Sales Recognised 15-16			
Sales Recognised 16-17		63,314,155.00	
Sales Recognised 17-18		152,941,382.00	
Sales Recognised 18-19		166,899,961.00	
Sales Recognised 19-20		84,156,285.00	
Sales Recognised 20-21		67,650,129.00	
		89,263,246.00	
		624,225,158.00	



ASSESSMENT YEAR		
NAME OF THE ENTITY:		
Estimated of IT - Percentage completion method		
PROJECT ESTIMATION		
Proposed Const Bungalows	232,785	sft
Amenities - Club House	13,670	sft
Revenue		
Sale rate Bungalows	2,781	Rs
Sales Revenue	647,355,000	Rs
Exp		
Land	77,567,206	Rs
Sanction cost	10,157,286	Rs
Construction rate per sft.	1,491	Rs
Construction cost	347,048,991	Rs
Layout Development Charges	10	Rs
Layout Development charges Amount	20,300,000	Rs
Amenities - Club House rate	2,200	Rs
Amenities - Club House Cost	30,074,000	Rs
Total cost	485,147,483	Rs
Gross Profit	162,207,517	Rs
Gross profit %	25%	





Names of the purchase	Project Name	Block	Unit No.	Area in Sq Feet	sale price in Rs. Per square feet	Total expected proceeds	Advances received	Revenue to be recognised Nilgiri Estates	Costs to be recognised Nilgiri Estates	Test should be OKAY for
Dr. Manoj M. Khivare&Dev.M.K	NE		8	910	2,747	2,500,000		2,474,235	1,854,267	TRUE
Yadagiri Sritam Jogula	NE		9	910	2,527	2,300,000		2,276,296	1,705,925	TRUE
Dilip Kumar Routrey	NE		10	910	2,527	2,300,000		2,276,296	1,705,925	TRUE
Mrs.Susmi Routray/Rajib Kumar Rou	NE		11	910	2,665	2,425,000		2,400,008	1,798,639	TRUE
Hari Kishan T.R	NE		12	910	2,720	2,475,000		2,449,492	1,835,724	TRUE
Ranga Srinivas	NE		13	910	2,775	2,525,000		2,498,977	1,872,809	TRUE
S.A.Srinivasa Rao	NE		14	1,710	2,105	3,600,000		3,562,898	2,670,144	TRUE
Omkar Mudigonda	NE		15	1,710	2,105	3,600,000		3,562,898	2,670,144	TRUE
G.Ram Mourya / G. Vaishnav	NE		16	1,710	1,930	3,300,000		3,265,990	2,447,632	TRUE
Sneha Jagadeep	NE		17	910	2,527	2,300,000		2,276,296	1,705,925	TRUE
MIR Kazim Ali Khan	NE		18	910	2,527	2,300,000		2,276,296	1,705,925	TRUE
Gattu Murali	NE		19	910	2,802	2,550,000		2,523,719	1,891,352	TRUE
Pradeepthi Bhimavarapu	NE		20	1,710	2,105	3,600,000		3,562,898	2,670,144	TRUE
S.M.Raghu Ram	NE		21	910	2,637	2,400,000		2,375,265	1,780,096	TRUE
Pallavi N	NE		22	910	2,692	2,450,000		2,424,750	1,817,181	TRUE
T.C.Sunil/P.Deepika	NE		23	1,215	2,634	3,200,000		3,167,020	2,373,461	TRUE
Dr.Juliet Josephin./Dr. G.Madhusud	NE		24	2,265	2,009	4,550,000		4,503,107	3,374,765	TRUE
J.Rajendra Prasad	NE		25	1,215	1,975	2,400,000		2,375,265	1,780,096	TRUE
Vijay Kumar.K	NE		26	1,215	3,128	3,800,000		3,760,837	2,818,485	TRUE
Swathi Dinesh Jaiswal	NE		27	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
Sreenivas Meenakshi Sundaram	NE		28	1,215	2,593	3,150,000		3,117,536	2,336,376	TRUE
Vuggini Ravindar	NE		29	1,215	2,593	3,150,000		3,117,536	2,336,376	TRUE
Raja Suman Kumar Thogaru	NE		30	1,215	2,593	3,150,000		3,117,536	2,336,376	TRUE
M.Aruna/M.Jaya Prakash	NE		31	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
Adapa Vidya Sagar	NE		32	1,215	2,593	3,150,000		3,117,536	2,336,376	TRUE
Raja Vijay Kumar Thogaru	NE		33	1,215	2,593	3,150,000		3,117,536	2,336,376	TRUE
Sandeep Pulluri (Mort)	NE		34	1,215	2,593	3,150,000		3,117,536	2,336,376	TRUE
Pendru Sugunakar Reddy (Mortgaged)	NE		35	2,265	1,576	3,570,000		3,533,207	2,647,893	TRUE
Surinder Reddy Surkanthi (Mortgaged)	NE		36	1,215	2,716	3,302,000		3,265,990	2,447,632	TRUE
Bala Surya Vijay Kumar Beesetty (M	NE		37	1,215	2,716	3,302,000		3,267,969	2,449,115	TRUE
V.Srinivasa Rao	NE		38	1,205	2,656	3,200,000		3,167,020	2,373,461	TRUE
Dornala Venkata Sridhar Murthy	NE		39	1,205	2,656	3,200,000		3,167,020	2,373,461	TRUE
K.Roopesh	NE		40	1,205	2,075	2,500,000		2,474,235	1,854,267	TRUE
DVN Prasad	NE		41	1,205	2,656	3,200,000		3,167,020	2,373,461	TRUE
Harshal M Ghodgaonkar	NE		42	1,205	2,718	3,275,000		3,241,247	2,429,089	TRUE
Shaguftha Yasmin	NE		43	1,205	2,730	3,290,000		3,256,093	2,440,215	TRUE
M.Chandrika/M.Suresh	NE		44	1,205	2,531	3,050,000		3,018,566	2,262,205	TRUE
Guru Prasad Rao Palanki	NE		45	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Nakkina Annapurna/Alle Vijay Kun	NE		46	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Priyanka Kose	NE		47	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Rudroju Anjaneyulu/R. Vimala	NE		48	1,205	2,720	3,278,000		3,244,216	2,431,314	TRUE
Anwar Akhtar/Ashna Abdin	NE		49	1,205	2,730	3,290,000		3,256,093	2,440,215	TRUE

Names of the purchase	Project Name	Block	Unit No.	Area in Sq Feet	sale price in Rs. Per square feet	Total expected proceeds	Advances received	Revenue to be recognised Nilgiri Estates	Costs to be recognised Nilgiri Estates	Test should be OKAY for
Boda Sandeep Kumar	NE		50	1,205	2,718	3,275,000		3,241,247	2,429,089	Nilgiri Estates TRUE
Vijaya Lakshmi ramakrishna Ballal	NE		51	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
V. S. M. Vishnu	NE		52	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
Mandala Venugopal Reddy	NE		53	1,215	2,798	3,400,000		3,364,959	2,521,802	TRUE
Vaddadi Ravi Kiran	NE		54	1,215	2,757	3,350,000		3,315,474	2,484,717	TRUE
Pindi Ram Narayana	NE		55	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
T. Sridhar	NE		56	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
Gopi Chander Thakkallapelli	NE		57	1,215	2,757	3,350,000		3,315,474	2,484,717	TRUE
Srinivas Rao. K	NE		58	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
Nagam Devi Vara Prasad	NE		59	1,215	2,634	3,200,000		3,167,020	2,373,461	TRUE
Vooradi Ram - Sagar	NE		60	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
V. Ramakrishna	NE		61	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
Satish Kumar Kankati	NE		62	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
Rajesh Kumar Mididoddi	NE		63	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
D. Vignana Tejaswi	NE		64	1,215	2,469	3,000,000		2,969,082	2,225,120	TRUE
Pendem Rakesh/Pendem Vanisri	NE		65	1,215	2,510	3,050,000		3,018,566	2,262,205	TRUE
Santosh Mandapuram	NE		66	1,205	2,780	3,350,000		3,315,474	2,484,717	TRUE
M. Shobha	NE		67	1,205	1,992	2,400,000		2,375,265	1,780,096	TRUE
Bellamkonda Sireesha	NE		68	1,205	2,656	3,200,000		3,241,247	2,373,461	TRUE
Eklavya Pratap Dwivedi & Ranjana	NE		69	1,205	2,718	3,275,000		3,216,505	2,410,546	TRUE
D.V.A.H.G.Swaroop	NE		70	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Mr. CH. Srirama Sastry	NE		71	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Kanu Kolanu Sree KRishna Rao	NE		72	1,205	3,237	3,900,000		3,859,806	2,892,656	TRUE
CH. Sujatha	NE		73	1,205	2,656	3,200,000		3,167,020	2,373,461	TRUE
Vinnakota Aaditya	NE		74	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Vinnakota Venkata Venu Madhav	NE		75	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Vinnakota Sridhar/V. Shanthi	NE		76	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Dr. Sreedevi	NE		77	1,205	2,697	3,250,000		3,216,505	2,410,546	TRUE
Vasudha Sirasanagandla	NE		78	1,205	2,386	2,875,000		2,845,370	2,132,407	TRUE
Dr. A. Ramachandran	NE		79	2,255	2,129	4,800,000		4,750,531	3,560,192	TRUE
MISS. CIRIGIMI DEEPA	NE		80A	1205	3,527	4,250,000		4,206,199	3,152,253	TRUE
S. Rama Krishna	NE		80B	1205	2,946	3,550,000		3,513,413	2,633,058	TRUE
B. Sai Manasa	NE		80C	1215	3,498	4,250,000		4,206,199	3,152,253	TRUE
Bharath Kumar. Tadepalli	NE		80D	1215	3,004	3,650,000		3,612,383	2,707,229	TRUE
Smt. D. Vijaya Lakshmi	NE		81	1175	2,638	3,100,000		3,068,051	2,299,290	TRUE
P.V. Subramanyam	NE		82	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
Repala Sunil	NE		83	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
D. Vamsee Krishna	NE		84	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
U. Srinivasa Rao	NE		85	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
U. Naga Sasidhar	NE		86	1175	3,234	3,800,000		3,760,837	2,818,485	TRUE

Names of the purchase	Project Name	Block	Unit No.	Area in Sq Feet	sale price in Rs. Per square feet	Total expected proceeds	Advances received	Revenue to be recognised Nilgiri Estates	Costs to be recognised Nilgiri Estates	Test should be OKAY for
V.B.Kameshwari/N.V.U.Sita Ta	NE		87	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
S.Mallaiah	NE		88	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
Akundi Ratna Kumari&Akundi	NE		89	2170	2,281	4,950,000		4,898,985	3,671,448	TRUE
Valluri Grace Yesudass	NE		90	1175	2,936	3,450,000		3,414,444	2,558,888	TRUE
Mrs.Vasam Uma Rani& Vasam	NE		91	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
Mrs.Vasam Uma Rani& Vasam	NE		92	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
Ravi Potti	NE		93	1175	3,064	3,600,000		3,562,898	2,670,144	TRUE
Arundhathi Devi Dasari	NE		94	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
Venu Gopal	NE		95	1175	3,064	3,600,000		3,562,898	2,670,144	TRUE
Santhosh Kumar Kallem	NE		96	1175	3,064	3,600,000		3,562,898	2,670,144	TRUE
Kiran Kumar Kallem	NE		97	1175	3,064	3,600,000		3,562,898	2,670,144	TRUE
Sreenivasa Murty & K.Roopan	NE		98	1175	3,064	3,600,000		3,562,898	2,670,144	TRUE
Mrs.Rupa Rani.S	NE		99	1175	3,362	3,950,000		3,909,291	2,929,741	TRUE
Neelam Vijaya Sarathi	NE		100	2170	2,235	4,850,000		4,800,015	3,597,277	TRUE
Mr.Arvind Kumar Sushwaha	NE		101	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
E.Venkata Ramana	NE		102	1175	3,149	3,700,000		3,661,867	2,744,314	TRUE
Nakka L.Srinivas	NE		103	1175	2,553	3,000,000		2,969,082	2,225,120	TRUE
Sudha Avasarala D/o.N.V.Ratn	NE		104	1175	3,191	3,750,000		3,711,352	2,781,400	TRUE
Kurakulaa Ramu & k.Harathi	NE		105	1175	3,191	3,750,000		3,711,352	2,781,400	TRUE
K.Venkat Reddy	NE		106	1175	3,277	3,850,000		3,810,321	2,855,570	TRUE
Rahul Ahirwar/Anuradha	NE		107	1175	3,071	3,609,000		3,571,805	2,676,819	TRUE
Mr.Veeravelly Anjaneyulu	NE		108	1175	3,021	3,550,000		3,513,413	2,633,058	TRUE
Raneru Nagalakshmi w/o J.Sui	NE		109	2170	2,350	5,100,000		5,047,439	3,782,704	TRUE
Subhash Shrirang Jadhav	NE		110	1175	2,851	3,350,000		3,315,474	2,484,717	TRUE
K.Victor Emmanuel	NE		111	1175	3,021	3,550,000		3,513,413	2,633,058	TRUE
Sirisha Kompella	NE		112	1175	3,149	3,700,000		3,661,867	2,744,314	TRUE
Ms.G.Namrata Reddy/G.Nareni	NE		113	1175	3,021	3,550,000		3,513,413	2,633,058	TRUE
Kamidi Sridevi Vara Prasad	NE		114	2170	2,465	5,350,000		5,294,862	3,968,130	TRUE
Aarefa	NE		115	1175	3,149	3,700,000		3,661,867	2,744,314	TRUE
A.V.S.N.Murthy	NE		116	2170	2,442	5,300,000		5,245,377	3,931,045	TRUE
Akundi Ravi Kishore	NE		117	1175	3,277	3,850,000		3,810,321	2,855,570	TRUE
Smt.K.Vijaya Laxmi D/o.K.Butt	NE		118	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
Sashikiran Sabbi	NE		119	915	3,169	2,900,000		2,870,112	2,150,949	TRUE
R.N.Renuka	NE		120	915	3,169	2,900,000		2,870,112	2,150,949	TRUE
Srikanth Veturi	NE		121	915	2,951	2,700,000		2,672,173	2,002,608	TRUE
Bore Butchaiah & B.Sujatha	NE		122	915	3,115	2,850,000		2,820,627	2,113,864	TRUE

Names of the purchase	Project Name	Block	Unit No.	Area in Sq Feet	sale price in Rs. Per square feet	Total expected proceeds	Advances received	Revenue to be recognised Nilgiri Estates	Costs to be recognised Nilgiri Estates	Test should be OKAY for Nilgiri Estates
G.Pradeep	NE		123	1695	2,419	4,100,000		4,057,745	3,040,997	TRUE
Devatha Sarada	NE		124	915	3,060	2,800,000		2,771,143	2,076,779	TRUE
Mrs.Chidurala Swetha	NE		125	915	3,060	2,800,000		2,771,143	2,076,779	TRUE
K.Mahipal	NE		126	915	3,060	2,800,000		2,771,143	2,076,779	TRUE
Bhashyakarla Sreelatha	NE		127	915	5,738	5,250,000		5,195,893	3,893,960	TRUE
Modi Properties Pvt Ltd	NE		128	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		129	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		130	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		131	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		132	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Uppalaiah Alakuntla	NE		133	915	3,060	2,800,000		2,771,143	2,076,779	TRUE
Pankaj Kumar S/o.Sitaram Pra	NE		134	915	3,060	2,800,000		2,771,143	2,076,779	TRUE
Sree Harinath Gurram Venkata	NE		135	915	3,060	2,800,000		2,771,143	2,076,779	TRUE
G.Nagaswanth	NE		136	915	2,842	2,600,000		2,573,204	1,928,437	TRUE
G.Dharma Teja & G.V.L.Murali	NE		137	1695	2,360	4,000,000		3,958,775	2,966,826	TRUE
Shyam Kumar Namburi	NE		138	915	3,060	2,800,000		2,771,143	2,076,779	TRUE
Kurmala Naga Venkata Suresh	NE		139	915	3,224	2,950,000		2,919,597	2,188,035	TRUE
K.Malla Reddy	NE		140	915	3,115	2,850,000		2,820,627	2,113,864	TRUE
G.Bharadwaj	NE		141	915	3,023	2,766,000		2,737,493	2,051,560	TRUE
Naveen Kolloju	NE		142	1695	2,399	4,066,000		4,024,095	3,015,779	TRUE
Malyala Geethvali	NE		143	915	2,514	2,300,000		2,276,296	1,705,925	TRUE
Vidya Sagar Guggilla	NE		144	915	2,842	2,600,000		2,573,204	1,928,437	TRUE
Gangineni Sanjeev Kumar	NE		145	915	2,951	2,700,000		2,672,173	2,002,608	TRUE
M.Ranjeet kumar/M.latha ma	NE		146	915	3,023	2,766,000		2,737,493	2,051,560	TRUE
Modi & Modi Realty Hyderabad	NE		147	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		148	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		149	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		150	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		151	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Modi & Modi Realty Hyderabad	NE		152	915	3,825	3,500,000		3,463,928	2,595,973	TRUE
Maddhuri Praveen Kumar & M	NE		153	2170	1,705	3,700,000		3,661,867	2,744,314	TRUE
Mr.Vuthpala Vamsi Krishna	NE		154	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
Mr. G Prithvi Teja	NE		155	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
Rambhatl Ramakrishna	NE		156	2170	2,419	5,250,000		5,195,893	3,893,960	TRUE
Ms.Maddela Vidyavathi	NE		157	1175	3,085	3,625,000		3,587,640	2,688,686	TRUE
A.Rajeshwar Rao	NE		158	1175	3,021	3,550,000		3,513,413	2,633,058	TRUE

Names of the purchase	Project Name	Block	Unit No.	Area in Sq Feet	sale price in Rs. Per square feet	Total expected proceeds	Advances received	Revenue to be recognised Nilgiri Estates	Costs to be recognised Nilgiri Estates	Test should be OKAY for Nilgiri Estates
Gubbala Venkata Naga Raju &	NE		159	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
M.Joseph Kiran Kumar	NE		160	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
A.Uma Maheshwara Rao	NE		161	1175	2,936	3,450,000		3,414,444	2,558,888	TRUE
Bhola Prasad	NE		162	1175	3,064	3,600,000		3,562,898	2,670,144	TRUE
Ramesh Chandra Varadala	NE		163	2170	2,419	5,250,000		5,195,893	3,893,960	TRUE
Ramesh Chandra Varadala	NE		164	2170	2,419	5,250,000		5,195,893	3,893,960	TRUE
Pinaki Ghosh	NE		165	1175	3,064	3,600,000		3,562,898	2,670,144	TRUE
DR.Santosh Tiwari	NE		166	2170	2,396	5,200,000		5,146,408	3,856,874	TRUE
Vidhya Charan Mishra	NE		167	1175	3,064	3,600,000		3,562,898	2,670,144	TRUE
Gunda Rajashekar Reddy	NE		168	1175	3,170	3,725,000		3,686,610	2,762,857	TRUE
Telu Muthaiah	NE		169	1175	3,106	3,650,000		3,612,383	2,707,229	TRUE
N.Pratap & M.R.Yashoda	NE		170	2170	2,512	5,450,000		5,393,832	4,042,301	TRUE
Ptahlad Kulkarni&Seema Kulk	NE		171	1175	3,277	3,850,000		3,810,321	2,855,570	TRUE
J.Leelavathi D/o J.Satyanaraya	NE		172	1175	3,191	3,750,000		3,711,352	2,781,400	TRUE
Challa Bhasker Reddy	NE		173	1175	3,071	3,609,000		3,571,805	2,676,819	TRUE
C.N.Deviki	NE		174	1175	3,277	3,850,000		3,810,321	2,855,570	TRUE
Rupesh Togar	NE		175	1175	3,021	3,550,000		3,513,413	2,633,058	TRUE
Mohammed Rasheed	NE		176	1175	3,277	3,850,000		3,810,321	2,855,570	TRUE
Mallepula Madhu	NE		177	1175	3,191	3,750,000		3,711,352	2,781,400	TRUE
G.Elizabeth Anitha	NE		178	1175	3,277	3,850,000		3,810,321	2,855,570	TRUE
Sai Srikanth Madugula & M.V.	NE		179	1175	3,191	3,750,000		3,711,352	2,781,400	TRUE
V.MOHAN KUMAR	NE		180	2170	2,465	5,350,000		5,294,862	3,968,130	TRUE
Mr.G.Sri Harsha Vardhan	NE		181	1175	3,071	3,609,000		3,571,805	2,676,819	TRUE
Sowmya Pothu	NE		182	1175	3,191	3,750,000		3,711,352	2,781,400	TRUE
Goka Mani Srikanth	NE		183	2170	2,373	5,150,000		5,096,923	3,819,789	TRUE
T.Maria Goretti	NE		184	2170	2,488	5,400,000		5,344,347	4,005,216	TRUE
G.Paninath	NE		185	2170	2,373	5,150,000		5,096,923	3,819,789	TRUE
			232,785		536,710	647,355,000		640,683,266	480,147,483	
Average rate for sft.						2,781				