

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	AAGFV2068P		
Name	VISTA HOMES		
Address	5-4-187/3 AND 4, 2ND FLOOR, , SOHAM MANSION , M.G ROAD , SECUNDERABAD , 36-Telangana , 91-India , 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	291633851300722

Taxable Income and Tax details	Current Year business loss, if any	1	11,10,036
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,994
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,990
	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 183.83.135.138 on 30-07-2022 16:04:01

SC SI. No. & Issuer 3097367 & 5117292EN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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AAGFV2068P0529163385130072273199F94256B2207063D74FDBBEE7A7803F3255D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Vista Homes		
PAN	: AAGFV2068P		
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 WARD 10 (2),	Financial Year	: 2021 - 2022
D.O.I.	: HYDERABAD		
Phone No.	: 27/01/2007		
Email Address	: 0-0	Mobile No.	: 9502200911
Name Of Bank	: accounts@modiproperties.com		
Micr Code	: Yes Bank		
Ifsc Code	: 500532002		
Address	: Yesb0000097		
Account No.	: Begumpet, Secundrabad		
Return	: 00763700001387		
Import Date	: Original (Filing Date : 30/07/2022 & No. : 291633851300722)		
	: Ais : 29-07-2022 06:38 Pm		Tis : 29-07-2022 06:39 Pm
	: 26as : 29-07-2022 06:38 Pm		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

<u>Vista Homes</u>		
Profit Before Tax As Per Profit And Loss Account		-1122480
Add :		
Depreciation Disallowed		
Disallowed U/s 37	4925	
	12654	17579
		-1104901
Less :		
Interest On Fd-yes Bank		
Allowed Depreciation	1546	
	5135	-6681
		-1111582
Out Of Loss Of Rs. 1111582, Unabsorbed Depreciation Is Rs. 5135 & Business Loss Is Rs. 1106447		

Income From Other Sources

Interest		1546
Total		1546
		1546

Inter-head Adjustment Of Losses U/s 71

Business Loss Set Off From Income From Other Sources

Current Year Losses Carried Forward

Business Loss Of Rs. 1104901		-1546
Unabsorbed Depreciation Of Rs. 5135		

Gross Total Income

Total Income		Nil
		Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Less Tax Deducted At Source

Nil

Section 206cr: Section 206cr

1994	1994
	-1994

Refundable

Tax Rounded Off U/s 288B

(1994)
(1990)



Details Of Bank Accounts			
Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
State Bank Of India M.g. Road, Secunderabad	SBIN0003032	31221362415	Current
State Bank Of India Treasury Branch Hyderabad	SBIN0020916	62470018341	Current

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	36AAGFV2068P1ZJ
Amount of turnover/Gross receipt as per the GST return filed	10546922

FIXED ASSETS

Block	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	33,339	0	0	0	33,339	5,001	28,338
MACHINERY AND PLANT	40.00%	336	0	0	0	336	134	202
Total		33,675	0	0	0	33,675	5,135	28,540

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2022-23	Ordinary Business	-	-	1104901
2022-23	Unabsorbed Depreciation	-	-	5135

As per Form 26AS [File Creation Date: 29-07-2022] last imported on 29-07-2022 06:38 PM

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	1024449	30/06/2021	1024	1024
2.	HYDS50062F	SUMMIT SALES LLP	140791	31/05/2021	141	141
3.	HYDS50062F	SUMMIT SALES LLP	829065	30/04/2021	829	829
Grand Total			1994305		1994	1994

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST late fee and Interest	5536.00
2	TDS Interest / Penalty	7118.00
	Total	12654.00

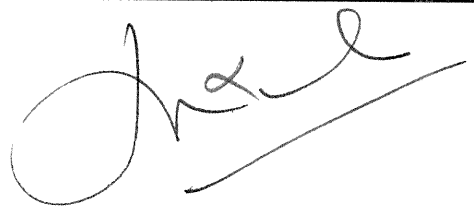
Details of Taxpayer Information Summary

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	Sale of land or building			3200000	3200000				
2	Business receipts	Business		0	0				
3	GST turnover			10546922	10546922				
4	GST purchases			11960624	11960624				
5	Business expenses			1994305	1994305				


SOHAM MODI
 (Principal Officer)

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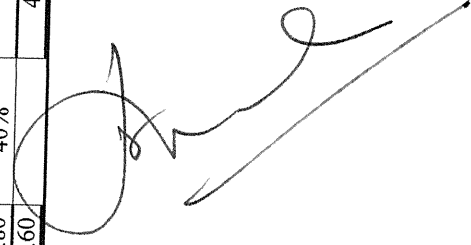
ASSESSMENT YEAR	2022-2023			BALANCES AS ON:	31-3-22
NAME OF THE ENTITY:	M/s. VISTA HOMES				
PARTNERS CAPITAL ACCOUNTS					
MEHUL MEHTA					
To	Balance b/fd. (1-4-21)	3,327,316.73	By	Amount received during the year	2,650,000.00
To	Amounts withdrawn during the year	1,542,083.00	By	Share of Income tax refund	15,665.88
To	Share of Income tax (AY 18-19)	3,674,483.11	By	Share of Profit (22.8%)	(255,925.53)
To	Share of Income tax (AY 21-22)	1,344,762.05			
To	Balance c/fd. (31-3-2022)	(7,478,904.55)			
		2,409,740.35			2,409,740.35
SUMMIT SALES LLP					
To	Balance b/fd. (1-4-21)	835,875.15	By	Amount Received during the year	23,250,000.00
To	Amount paid during the year	547,130.00	By	Share of Income tax refund	37,378.24
To	Share of Income tax (AY 18-19)	8,767,187.78	By	Share of Profit (54.4%)	(610,629.35)
To	Share of Income tax (AY 21-22)	3,208,555.06			
To	Balance c/fd. (31-3-2022)	9,318,000.90			
		22,676,748.89			22,676,748.89
BHAVESH MEHTA					
To	Balance b/fd. (1-4-21)	2,319,221.70	By	Amount received during the year	14,132,000.00
To	Amount paid during the year	2,038,155.00	By	Share of Income tax refund	15,665.88
To	Share of Income tax (AY 18-19)	3,674,483.11	By	Share of Profit (22.8%)	(255,925.53)
To	Share of Income tax (AY 21-22)	1,344,762.05			
To	Balance c/fd. (31-3-2022)	4,515,118.48			
		13,891,740.35			13,891,740.35



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-3-22
NAME OF THE ENTITY:	M/s. VISTA HOMES		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
PARTNER-Mehul Mehta		(7,478,904.55)	
PARTNER-Summit Sales LLP		9,318,000.90	
PARTNER-Bhavesh Mehta		4,515,118.48	
		6,354,214.84	
SCHEDULE-B			
OUTSTANDING EXPENSES:			
Audit Fees Payable		39,892.00	
ESIC Payable		896.00	
Provident Fund Payable		9,385.00	
PT Payable		550.00	
TDS Payable		12,525.00	
		63,248.00	
SCHEDULE-C			
SUNDRY CREDITORS:			
Commission			
EMP-K Sanjeeth Singh Saved Discount	122,659.00	122,659.00	
Construction Material Vendors			
SUP-Summit Sales LLP	80,963.00		
SUP-Leomind Creatives	1,080.00	82,043.00	
Creditors Others			
CUST-Suman R Mulani Other Expenses A/c	51,842.00	51,842.00	
Service Providers			
SP- Hiregange Associates	5,900.00		
SP-N Rajashekar	89,746.00		
SP-SmatBot	9,500.00		
SP-Social DNA	19,257.00		
SP-Summit Builders	1,370.00		
SP-Summit Sales LLP Logistics	17,333.50		
SP-V Green Media Pvt. Ltd.	9,734.00	152,840.50	
Staff			
EMP-A.Laxmi Kanth	30,780.00		
EMP-Krisman Sanjeet Singh	11,210.00		
EMP-Madhusudhan Gaddam	23,822.00		
EMP-Sanketh Vodagani	21,225.00	87,037.00	
Work Orders			
WO-A Basha	22,847.39		
WO-Abdul Qadeer	6,806.00		
WO-Mahaveer Glass & Plywood Hardware	25,261.00	54,914.39	
Contractors			
CONT-B Pochaiah	1,118.00		
CONT-B.Raminaidu	959.00		
CONT-G Mannem	1,377.00		
CONT-L Raju	776.00		
CONT-N Krishna	4,120.00		
CONT-Radha Krishna	1,023.00		
CONT-Srikanth Jena	538.00		
CONT-Tara Chand	990.96		
CONT-T Kurmanna	181.68		
CONT-V Anand	405.00	11,488.64	
		562,824.53	
SCHEDULE-D			
CUSTOMERS ACCOUNTS			
CUST-Flat No-E-108 Bhavesh & Mehul Mehta		14,844.00	
CUST-Flat No-E 202 Saratchandra KC		2,977.00	
CUST-Flat No-E-211 Mehul Mehta		7,788.00	
CUST-Flat No-E 301 Sreeramoju Brahamachary		20,000.00	

		Amount in Rs.	
CUST-Flat No-E 309 Inturi Prabhakara Rao		654.00	
CUST-Flat No-F 001 N Praveen Kumar		9,406.00	
CUST-Flat No-F 305 Sudip Pramanik		7,646.00	
CUST-Flat No-F 306 Lakshmi Narayana Namburi		11,743.00	
		75,058.00	
SCHEDULE-E			
CASH IN HAND			
Cash		204,607.25	
		204,607.25	
SCHEDULE-F			
BANK BALANCES:			
State Bank of India		27,207.25	
Yes Babb		10,353.28	
		37,560.53	
SCHEDULE-G			
FIXED ASSETS:			
As per statement		25,594.60	
		25,594.60	
SCHEDULE-H			
DEPOSITS, LOAND & ADVANCES:			
Deposits:			
BPCL Deposit	10,000.00		
Telephone Deposit	1,000.00		
SUPADV-Satyavarapu Hardware Deposit	46,500.00		
SUPADV-Sri Balaji Enterprises Deposit	44,350.00		
SUPADV-Sri Lakshmi Enterprises Deposits	52,000.00		
SUPADV-Summit Builders- Deposit	15,000.00		
SUPADV-Summit Sales LLP Deposits	68,599.00		
TSCDRC Court Case (B-102)B Bhavani	25,000.00	262,449.00	
LOANS & ADVANCES:			
Advances Staff			
EMP-T Madhu Commission	72,138.00	72,138.00	
Advances -Work Orders			
WO- Nandana Fire Protection	2,975.00	2,975.00	
Expenses Card Advances			
ECARD-K Sanjeet Singh	5,000.00		
ECARD-Selva Kumar	3,500.00	8,500.00	
Others			
Excess Paid Income Tax Ay 21-22	144,505.00		
GST Input	905,489.58		
SP-Silver Oak Villas LLP	2,230.00		
TCS Receivable AY 22-23	1,994.00	1,054,218.58	
		1,400,280.58	
SCHEDULE-I			
SUNDRY DEBTORS:			
Customers Accounts			
CUST-B Anand Kumar Other Expenses A/c	278,292.51		
CUST-Flat No-E-101 Modi Housing Pvt Ltd	503,860.00		
CUST-Flat No-E-103 Modi Properties Pvt Ltd	392,350.00		
CUST-Flat No-E-105 Modi Properties Pvt Ltd	392,350.00		
CUST-Flat No-E-112 Modi Housing Pvt Ltd	647,643.00		
CUST-Flat No-E 304 Sanjeev Kumar Bose	40,888.00		
CUST-Flat No-E-312 Modi Housing Pvt Ltd	641,489.00		
CUST-Flat No-E-410 Modi Properties Pvt Ltd	441,910.00		
CUST-Flat No-E 412 Paramount Builders	642,215.00		
CUST-Flat No-F-402 Pankaj Sanghvi	613,801.00	4,594,798.51	
Owners Accounts			
CUST-Modi Properties Pvt Ltd-MPL	11,009.00		
CUST-P Chandrashekarreddy Other Expenses	781,495.00	792,504.00	
		5,387,302.51	

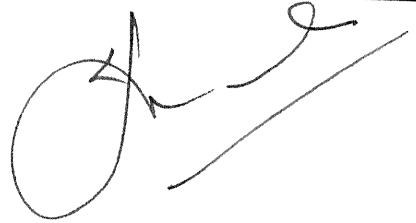
ASSESSMENT YEAR		2022-2023	BALANCES AS		31-03-2022				
NAME OF THE ENTITY:		M/s. VISTA HOMES							
FIXED ASSETS									
Sl.No.	Name of the Asset	W.D.F. 01.04.2021	Additions Before 30.09.21	Additions After 30.09.21	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f. 31.03.2022
1	Computers	307.40				307.40	40%	123.00	184.40
2	Office Equipments	11,911.10				11,911.10	15%	1,787.00	10,124.10
3	Passion Pro	17,223.30				17,223.30	15%	2,584.00	14,639.30
4	Printers	1,077.80				1,077.80	40%	431.00	646.80
		30,519.60	-	-	-	30,519.60		4,925.00	25,594.60



ASSESSMENT YEAR	2022-2023	BALANCES AS ON	31-03-2022
NAME OF THE ENTITY:	M/s. VISTA HOMES		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2022			
SCHEDULE-J			
Pramotional Expenses			
PROMO-Discount	38,950.00		
PROMORD-Brouchers, Flyers & Stationery	18,000.00		
PROMORD-Digital Media @ 18%	309,604.64		
PROMORD-Gifts	415,242.71		
PROMORD-Hoading @ 18%	15,000.00		
PROMORD-Print Media5%	156,816.00		
PROMOUD-Brouchers, Flyers & Stationery	750.00		
PROMOUD-Digital Media	5,000.00		
PROMOUD-Hoarding	22,000.00		
	981,363.35		
SCHEDULE-K			
Financial expenses:			
FEXP-Bank Charges	826.00		
	826.00		
SCHEDULE-L			
Statutory Interest & Penalties:			
SIP-GST	5,536.00		
SIP-TDS	7,118.00		
	12,654.00		
SCHEDULE-M			
Professional Services:			
OERD-Consultancy Charges	210,010.00		
PS-Admin-Audit	226,060.77		
PS-Customer Realation	193,489.00		
PS-Purchase	14,815.78		
PS-Quality Control	8,000.00		
PS-Sales & Marketing-Brokerage	777,124.00		
	1,429,499.55		
SCHEDULE-N			
Salaries & Employee benefits			
SAL-Conveyance	12,900.00		
SAL-ESI Employer Contribution	9,436.00		
SAL-Gratuity	178,011.00		
SAL-Incentives	72,728.00		
SAL-Insurance	(10,990.00)		
SAL-Mobile Allowance	20,349.00		
SAL- PF Admin Charges	11,164.00		
SAL-PF Employer Contribution	67,876.00		
SAL-Salaries	768,282.00		
	1,129,756.00		
SCHEDULE-O			
Other Indirect expenses:			
OIE-Allowances for Statutory Payment Contractor	105,926.00		
OIE-Audit Fees	43,586.00		
OIE-Depreciation	4,925.00		
OIE-Diesel/Petrol Expenses	31,330.00		
OIE-Fogging Machine	18,000.00		
OIE-Free Offers	10,000.00		

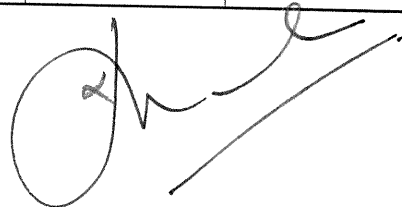
Vista Homes IT Return AY 2021-2022.xlsxP&L SCHEDULES

OIE-Generator Exp	31,000.00		
OIE- Legal Expenses	10,000.00		
OIE-Legal Services	(2,340.00)		
OIE-Postage & Courier	195.00		
OIE-Registration & Misc Charges-RD	319.80		
OIE-Rounded Off	30.87		
OIEUD-Consultancy Charges	5,900.00		
Bad debits / credits written off	543,375.18		
OIE-VAT Expenses	16,908.00		
	819,155.85		



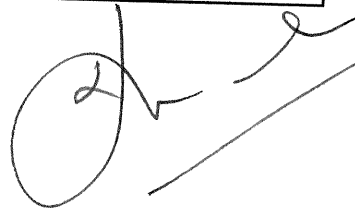
ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-3-22
NAME OF THE ENTITY:	M/s. VISTA HOMES		
DETAILS OF CONSTRUCTION EXPENSES			
Construction Material-Registered Dealers			
Aggregate		79,338.16	
Cement		497,324.70	
Chemicals		20,462.00	
Doors, Door Frames & Hardware		867,688.20	
Electrical		1,441,089.00	
Equipment		145,609.70	
False Ceiling		204,529.00	
Paints		1,487,104.27	
Plumbing		1,638,881.42	
Printing & Stationery		29,456.00	
Steel		281,707.01	
Sundry Purchases		248,285.35	
Tiles, Granite, Etc.		726,334.88	
Tools		37,375.42	
Windows		244,536.00	
Ineligible ITC		150,146.00	8,099,867.11
Construction Materials-Composition Bills			
Bricks & Blocks-COMP		8,400.00	
Gardening-COMP		24,645.00	
Sundry Purchases-COMP		475.00	33,520.00
Construction Materials-Nil Rated			
Consumables-Nil Rated		4,507.70	
Sundry Purchases-Nil Rated		15,933.50	20,441.20
Construction Materials-Unregistered Dealers			
Aggregate-URD		25,073.00	
Contractor Material Reimbursement		(16,206.00)	
Doors, Door Frames & Hardware-URD		27,875.00	
Paints-URD		24,358.00	
Printing & Stationery-UD		4,055.00	
Tiles, Granite, Etc-URD		29,523.00	
Tools-URD		820.00	95,498.00
Department Work			
DPUD-Dept Work		572,501.00	572,501.00
Equipment Usage Charges			
EUC-B Raminaidu		86,800.00	
EUC- G Snehalatha		104,300.00	191,100.00
Job Work Charges			
JWUD-Allowance for Consumables		157,280.00	
JWUD-Allowance for Equipment		316,659.00	
JWUD-Labour Charges		312,459.00	786,398.00
Labour Services Registered			
LSRD-Allowance for Consumables		111,800.00	
LSRD-Allowance for Equipment		223,600.00	
LSRD-Labour Charges		223,600.00	559,000.00
Labour Services Unregistered			
LSUD-Allowance for Consumables		435,166.72	
LSUD-Allowance for Equipment		886,420.44	
LSUD-Labour Charges		854,244.44	2,175,831.60
Other Expenses			
Consultancy Architect		295,000.00	
OE-Automobile & Hire Charges RD		20,650.00	
OE-Electricity Supply		102,761.00	
OE-Hamali Charges		2,000.00	
OE-Misc. Expenses		6,730.00	
OERD-Consumables, Repairs & Maint		4,050.00	

OERD-Logestics Expenses		196,138.00		
OE-Salaries-Construction Division		395,395.00		
OE-Security Services		232,344.00		
OE - Transportation Charges RD		3,760.00		
OE-Transportation Charges UD		1,582.00		
OEUD-House Keeping Services		168,934.00		
OE-Water Supply		49,000.00	1,478,344.00	
			14,012,500.91	
CLOSING STOCK				
Opening Stock (1-4-2021)				-
Construction Material-Registered Delears			8,099,867.11	
Construction Materials-Composition Bills			33,520.00	
Construction Materials-Nil Rated			20,441.20	
Construction Materials-Unregistered Delears			95,498.00	
Department Work			572,501.00	
Equipment Useage Charges			191,100.00	
Job Work Charges			786,398.00	
Labour Services Registered			559,000.00	
Labour Services Unregistered			2,175,831.60	
Other Expenses			1,478,344.00	
			14,012,500.91	
Add: Extra spectes			127,729.00	
Less: Material Sales			106,949.80	14,033,280.11
				14,033,280.11
Less: Construction contract Expenses				5,184,200.00
Less: Cost recognized during the year				8,849,080.11
				8,849,080.11
Closing Stock (31-3-2022)				-



[illegible]

Estimated of IT - Percentage completion method			
PROJECT ESTIMATION			
Proposed Construction		Total	
Expenses		407,885	sft
Land		30,307,905	
Sanction Cost		20,000,000	Rs
Construction Rate		1,701	Rs
Construction Cost		694,013,760	per sft
Total Cost		744,321,665	Rs
Sales - Investors Area		101,860	Sft
Investors - Rate		860	per sft
Sales to Investors		87,599,467	Rs
Other Sales Area		306,025	Sft
Rate		-	per sft
Sales Amount		864,230,365	Rs
Total Sales		951,829,832	Rs.
Estimated Profit		207,508,167	Rs
Estimated Profit %		21.80%	



PROJECT NAME				Computation of revenue from sales of flats																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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U. A. & SE Velankannin Sel	VH	B	406
	VH	B	407
	VH	B	409
	VH	B	5
dhav	VH	B	6
ingh	VH	B	7
Phanindranath	VH	B	9
	VH	C	1
	VH	C	101
ju - Mortgaged	VH	C	102
	VH	C	103
	VH	C	105
kar-Mortgaged	VH	C	106

Builders share										
Venkata Prasad Kakaraparty	VH	C	107	1220	2,656		3,240,000	3,240,000	2,533,648	TRUE
K Ratna Kumari	VH	C	2	1220	2,680		3,270,000	3,270,000	2,557,108	TRUE
Pranav Kumar Gupta	VH	C	201	1220	2,681		3,270,280	3,270,280	2,557,327	TRUE
NVN Pavan Kumar	VH	C	202	1220	2,656		3,240,000	3,240,000	2,533,648	TRUE
Imran Khan	VH	C	203	950	2,729		2,593,000	2,593,000	2,027,701	TRUE
Manne Suhasini	VH	C	204	950	2,597		2,467,000	2,467,000	1,929,170	TRUE
K.Ashwini	VH	C	205	950	2,842		2,700,000	2,700,000	2,111,374	TRUE
Bonagiri Sarala	VH	C	207	1220	2,656		3,240,000	3,240,000	2,533,648	TRUE
Darla Joy Jeevan Joseph	VH	C	303	950	2,895		2,750,000	2,750,000	2,150,473	TRUE
Garikiparthi Anuradha	VH	C	304	950	2,934		2,787,000	2,787,000	2,179,407	TRUE
B Ragamallika	VH	C	305	950	2,856		2,712,950	2,712,950	2,121,500	TRUE
Pankaj Kumar Battabyal	VH	C	306	1220	2,681		3,270,280	3,270,280	2,557,327	TRUE
Lalith Dhakatey	VH	C	307	1220	2,706		3,301,000	3,301,000	2,557,327	TRUE
V Kumar Swamy	VH	C	4	950	2,868		2,725,000	2,725,000	2,130,923	TRUE
Mohit Narang	VH	C	401	1220	2,681		3,270,280	3,270,280	2,557,327	TRUE
K Ravi Shanker	VH	C	402	1220	2,683		3,273,000	3,273,000	2,559,454	TRUE
Sandeep Kumar Bhoopathi	VH	C	403	950	3,005		2,854,500	2,854,500	2,232,191	TRUE
Raju Dudla	VH	C	405	950	3,005		2,854,500	2,854,500	2,232,191	TRUE
Atul Singh	VH	C	406	1220	2,681		3,270,280	3,270,280	2,557,327	TRUE
D.V.Chandra Sekhar Rao	VH	C	407	1220	2,656		3,240,000	3,240,000	2,533,648	TRUE
Varanasi Sri Harsha	VH	C	5	950	3,158		3,400,000	3,400,000	2,345,971	TRUE
Kamana Pavani	VH	C	6	1220	2,787		3,400,000	3,400,000	2,658,767	TRUE
Summit Sales LLP	VH	C	108	505	3,500		1,767,500	1,767,500	1,382,168	TRUE
Summit Sales LLP	VH	C	208	505	3,500		1,767,500	1,767,500	1,382,168	TRUE
Bhavesih Mehta	VH	C	308	505	3,500		1,767,500	1,767,500	1,382,168	TRUE
Mehul Mehta	VH	C	308	505	3,500		1,767,500	1,767,500	1,382,168	TRUE
M Jocelyn Cynthia	VH	D	408	505	3,500		1,767,500	1,767,500	1,382,168	TRUE
Janapali Aruna	VH	D	1	1220	2,976		3,631,000	3,631,000	2,839,407	TRUE
Keshab Kumar Maity	VH	D	101	1220	3,552		4,333,000	4,333,000	3,388,364	TRUE
Raja Deivegan & Rashmi Raja	VH	D	102	1220	2,856		3,484,000	3,484,000	2,724,454	TRUE
Nutulapaty Lakshmi Padmavathy	VH	D	104	1220	2,976		3,631,000	3,631,000	2,839,407	TRUE
Krishna Chaitanya Inampudi	VH	D	105	1220	3,552		4,333,000	4,333,000	3,388,364	TRUE
K. Srinivas & K. Madhavi	VH	D	2	1220	2,977		3,632,220	3,632,220	2,840,361	TRUE
Subhalakshmi Bpmmakanti	VH	D	201	1220	2,906		3,545,000	3,545,000	2,772,155	TRUE
Susant Kumar Sahu	VH	D	203	950	2,907		2,762,000	2,762,000	2,159,857	TRUE
P Sudhakar Rao	VH	D	204	1220	2,976		3,631,000	3,631,000	2,839,407	TRUE
Mettu Siddhar	VH	D	205	1220	2,992		3,650,000	3,650,000	2,854,264	TRUE
Sandeep Tekam	VH	D	3	950	2,925		2,778,500	2,778,500	2,172,760	TRUE
P Uday Bhaskar	VH	D	302	1220	2,869		3,500,000	3,500,000	2,736,966	TRUE
Savitri Paka	VH	D	303	950	2,905		2,759,500	2,759,500	2,157,902	TRUE
Aarti Kulkarni	VH	D	304	1220	2,976		3,631,000	3,631,000	2,839,407	TRUE
Vatti madhusuddan	VH	D	401	1220	2,877		3,510,000	3,510,000	2,744,786	TRUE
S Ruselet Sagayamary	VH	D	402	1220	3,033		3,700,000	3,700,000	2,893,364	TRUE
Tadiseetty Naveen Kiran	VH	D	403	950	2,905		2,759,500	2,759,500	2,157,902	TRUE
Ch Satish Babu	VH	D	405	1220	3,026		3,692,000	3,692,000	2,887,108	TRUE
G Vasundharamma & Ramana GV	VH	D	5	1220	3,003		3,664,000	3,664,000	2,865,212	TRUE
Kummarakuntla Srinivas Rao	VH	E	1	1220	3,244		3,958,000	3,958,000	3,095,117	TRUE
V Rama Krishna	VH	E	4	950	3,316		3,150,000	3,150,000	2,463,269	TRUE
	VH	E	5	950	3,296		3,131,000	3,131,000	2,448,412	TRUE

3,328
3,328
3,058
3,431
3,286
3,285
3,125
3,125
3,125
3,045
8,026
1,831

Builders share									
S. Arun Kumar	VH	I	102	1220	2,256	2,752,000	2,752,000	2,152,037	TRUE
N V S Prasad	VH	I	103	950	2,579	2,450,000	2,450,000	1,915,876	TRUE
Mrs. Lakshmi	VH	I	104	950	2,354	2,236,550	2,236,550	1,748,960	TRUE
Sunkari Jayasree	VH	I	105	950	2,604	2,474,000	2,474,000	1,934,644	TRUE
S A Raju	VH	I	108	1220	2,530	3,087,000	3,087,000	2,414,004	TRUE
Mr. Sheetal Singh & Jagat Singh	VH	I	109	1220	2,256	2,752,000	2,752,000	2,152,037	TRUE
Mr. S Srinivas Raju	VH	I	2	1220	2,406	2,934,780	2,934,780	2,294,969	TRUE
Mr. Kannepalli Chandrashekar	VH	I	201	1220	2,306	2,812,780	2,812,780	2,199,567	TRUE
B. Ravinder Reddy	VH	I	202	1220	2,356	2,874,000	2,874,000	2,247,440	TRUE
V. S. Nares	VH	I	203	950	2,304	2,189,000	2,189,000	1,711,777	TRUE
Nagendra Reddy	VH	I	204	950	2,404	2,284,000	2,284,000	1,786,066	TRUE
V. Rajeswari	VH	I	206	950	2,304	2,189,000	2,189,000	1,711,777	TRUE
K. Sharath Chandra	VH	I	207	950	2,256	2,752,000	2,752,000	2,152,037	TRUE
Mr. K. Sravan Kumar	VH	I	208	1220	2,256	2,752,000	2,752,000	2,152,037	TRUE
Jharna Sil	VH	I	209	1220	2,256	2,752,000	2,752,000	2,152,037	TRUE
Mr. V. VenkatRao & Mrs. Sunitha	VH	I	3	950	2,204	2,094,000	2,094,000	1,637,488	TRUE
B. G. V. Ramarao	VH	I	301	1220	2,406	2,934,780	2,934,780	2,294,969	TRUE
Peddi Malleshwari	VH	I	302	1220	2,356	2,874,000	2,874,000	2,247,440	TRUE
Kumara Pushyamitra Jinka	VH	I	303	950	2,454	2,331,550	2,331,550	1,823,249	TRUE
Rambabu	VH	I	304	950	2,254	2,141,550	2,141,550	1,674,671	TRUE
B. Sambasivarao	VH	I	306	950	2,454	2,331,550	2,331,550	1,823,249	TRUE
Mr. M. Bharu Murthy	VH	I	307	950	2,354	2,236,550	2,236,550	1,748,960	TRUE
Jaydeep Chakraborty	VH	I	308	1220	2,406	2,934,780	2,934,780	2,294,969	TRUE
Arumalla Srinivas Reddy	VH	I	309	1220	2,306	2,812,780	2,812,780	2,199,567	TRUE
Mr. Peddinti Vijay Saradhi & Indira kanaka mad	VH	I	404	950	2,655	2,522,000	2,522,000	1,972,179	TRUE
Apparao Challeagundla	VH	I	405	950	2,754	2,616,550	2,616,550	2,046,117	TRUE
G R Karthik Raghavendra	VH	I	406	950	2,604	2,474,000	2,474,000	1,934,644	TRUE
Y. Prathima / Anrudh	VH	I	7	950	2,009	1,909,000	1,909,000	1,492,819	TRUE
Mrs. Vijay Laxmi . K. Vasunaidu	VH	I	8	1220	2,406	2,934,780	2,934,780	2,294,969	TRUE
V. Venkataramana	VH	I	9	1220	2,281	2,782,280	2,782,280	2,173,716	TRUE
Owner Share									
Jayesh Mulani	VH	A	3	950	860	817,000	817,000	638,886	TRUE
Jeenay Jitendra Kamdar	VH	A	104	950	860	817,000	817,000	638,886	TRUE
Jeenay Jitendra Kamdar	VH	A	301	1,220	860	1,049,200	1,049,200	820,464	TRUE
Ratan Mulani	VH	A	303	950	860	817,000	817,000	638,886	TRUE
Jeenay Jitendra Kamdar	VH	A	403	950	860	817,000	817,000	638,886	TRUE
K. Srinivas Reddy	VH	A	404	950	860	817,000	817,000	638,886	TRUE
(Chandra Shekar Reddy)	VH	A	405	1,220	860	1,049,200	1,049,200	820,464	TRUE
Prudeep N Mulani	VH	B	2	1,220	860	1,049,200	1,049,200	820,464	TRUE
Jeenay Jitendra Kamdar	VH	B	4	950	860	817,000	817,000	638,886	TRUE
A. G. Prasad	VH	B	8	1,220	860	1,049,200	1,049,200	820,464	TRUE
Madhu B Mulani	VH	B	103	950	860	817,000	817,000	638,886	TRUE
Pankaj Shangvi	VH	B	107	950	860	817,000	817,000	638,886	TRUE
B. Anand Kumar	VH	B	202	1,220	860	1,049,200	1,049,200	820,464	TRUE
Jayesh Mulani	VH	B	206	950	860	817,000	817,000	638,886	TRUE
Ratan Mulani	VH	B	301	1,220	860	1,049,200	1,049,200	820,464	TRUE
Jeenay Jitendra Kamdar	VH	B	304	950	860	817,000	817,000	638,886	TRUE
P. Chandar Shekar Reddy	VH	B	305	950	860	817,000	817,000	638,886	TRUE

Builders share									
Jeenay Jitendra Kamdar	VH	G	305	950	860	817,000	817,000	638,886	TRUE
P. Chandrashekar Reddy	VH	G	306	950	860	817,000	817,000	638,886	TRUE
Ratan Mulani	VH	G	401	1,220	860	1,049,200	1,049,200	820,464	TRUE
Jeenay Jitendra Kamdar	VH	G	405	950	860	817,000	817,000	638,886	TRUE
P. Chandrashekar Reddy	VH	G	409	1,220	860	1,049,200	1,049,200	820,464	TRUE
Ratan Mulani	VH	H	4	950	860	817,000	817,000	638,886	TRUE
Pankaj Sanghvi	VH	H	8	1,220	860	1,049,200	1,049,200	820,464	TRUE
Malla Reddy	VH	H	103	950	860	817,000	817,000	638,886	TRUE
Ratan Mulani	VH	H	107	950	860	817,000	817,000	638,886	TRUE
Pankaj Sanghvi	VH	H	202	1,220	860	1,049,200	1,049,200	820,464	TRUE
B. Anand Kumar	VH	H	206	950	860	817,000	817,000	638,886	TRUE
N Kiran Kumar Reddy	VH	H	209	1,220	860	1,049,200	1,049,200	820,464	TRUE
Chandra P Mulani	VH	H	301	1,220	860	1,049,200	1,049,200	820,464	TRUE
Pankaj Sanghvi	VH	H	305	950	860	817,000	817,000	638,886	TRUE
P. Chandrashekar Reddy	VH	H	309	1,220	860	1,049,200	1,049,200	820,464	TRUE
Madhu B Mulani	VH	H	404	950	860	817,000	817,000	638,886	TRUE
Jeenay Jitendra Kamdar	VH	H	408	1,220	860	1,049,200	1,049,200	820,464	TRUE
S. Srinivas	VH	I	4	950	860	817,000	817,000	638,886	TRUE
Pankaj Sanghvi	VH	I	5	950	860	817,000	817,000	638,886	TRUE
P. Chandrashekar Reddy	VH	I	6	950	860	817,000	817,000	638,886	TRUE
Pradeep N Mulani	VH	I	106	950	860	817,000	817,000	638,886	TRUE
Pankaj Sanghvi	VH	I	107	950	860	817,000	817,000	638,886	TRUE
Bassar N Mulani	VH	I	205	950	860	817,000	817,000	638,886	TRUE
A. Malla Reddy	VH	I	305	950	860	817,000	817,000	638,886	TRUE
Pankaj Sanghvi	VH	I	401	1,220	860	817,000	817,000	638,886	TRUE
N Kiran Kumar Reddy	VH	I	402	1,220	860	1,049,200	1,049,200	820,464	TRUE
Suman R Mulani	VH	I	403	950	860	817,000	817,000	638,886	TRUE
Pankaj Sanghvi	VH	I	407	950	860	817,000	817,000	638,886	TRUE
P. Chandrashekar Reddy	VH	I	408	1,220	860	1,049,200	1,049,200	820,464	TRUE
			409	1,220	860	1,049,067	1,049,067	820,360	TRUE
				407,885		951,829,832	951,829,832	744,321,665	