

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			B AND C ESTATES		PAN		AAHFB7046A	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.		ITR-5		
	5-4-187/3,4		SOHAM MANSION						
	Road/Street/Post Office		Area/Locality		Status Firm				
			M.G. ROAD						
	Town/City/District		State		Pin/Zip Code		Filed u/s		
	SECUNDERABAD		TELANGANA		500003		139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			CIRCLE 10(1),HYDERABAD					
	e-filing Acknowledgement Number			236786311311019					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income					1	170982001
2		Total Deductions under Chapter-VI-A					2	0	
3		Total Income					3	170982000	
3a		Deemed Total Income under AMT/MAT					3a	170982000	
3b		Current Year loss, if any					3b	0	
4		Net tax payable					4	59747950	
5		Interest and Fee Payable					5	1963593	
6		Total tax, interest and Fee payable					6	61711543	
7		Taxes Paid	a	Advance Tax	7a	65000000			
			b	TDS	7b	152932			
			c	TCS	7c	0			
			d	Self Assessment Tax	7d	0			
			e			Total Taxes Paid (7a+7b+7c +7d)		7e	65152932
8	Tax Payable (6-7e)					8	0		
9	Refund (7e-6)					9	3441390		
10	Exempt Income	Agriculture				10			
		Others							

Income Tax Return submitted electronically on 31-10-2019 00:32:42 from IP address 124.123.77.93 and verified by
SOHAM SATISH MODI having PAN ABMPM6725H on 31-10-2019 00:32:42 from IP address
124.123.77.93 using Digital Signature Certificate (DSC)
DSC details: 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: B And C Estates		
PAN	: AAHFB7046A		
Office Address	: 5-4-187/3,4, Soham Mansion, M.g. Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2019 - 2020
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2018 - 2019
D.O.I.	: 21/08/2006		
Mobile No.	: 9502277299		
Email Address	: purchase@modiproperties.com		
Name Of Bank	: Hdfc Bank Ltd		
Micr Code	: 500240024		
Ifs Code	: Hdfc0001378		
Address	: Bowenpally		
Account No.	: 00422320004620		
Return	: Original (Filing Date : 31/10/2019 & No. : 236786311311019)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

169452732

B And C Estates

Profit Before Tax As Per Profit And Loss Account

170718447

Add :

Depreciation Disallowed

19489

Disallowed U/s 36

149809

Disallowed U/s 37

113745

283043

171001490

Less :

Interest On Fd Hdfc

1529269

Allowed Depreciation

19489

-1548758

169452732

Income From Other Sources

Interest On Bank Fdr

1396031

1529269

Interest On Bank Fd - Hdfc

133238

Total

1529269

Gross Total Income

Total Income

170982001

Total Income Rounded Off U/s 288A

170982001

170982000

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 170982000 @ 30%

51294600

Add: Surcharge @ 12%

51294600

6155352

Add: Health And Education Cess @ 4%

57449952

2297998

59747950

Less Tax Deducted At Source

Other Interest

152932

152932

Less Advance Tax

59595018

6910333 - 10065 - 26-10-2018

10000000

6910333 - 10017 - 12-11-2018

5000000

6910333 - 10044 - 17-12-2018

6000000

6910333 - 10047 - 17-12-2018

9000000

6910333 - 12972 - 01-02-2019

10000000

6910333 - 25093 - 14-03-2019

25000000

65000000

-5404982

Add Interest Payable

Interest U/s 234C

Refundable

Tax Rounded Off U/s 288B

1963593

1963593

-3441389

(3441389)

(3441390)

SOHAM SATISH MODI

(Partner)

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.

36AAHFB7046A1ZT

Amount of turnover/Gross receipt as per the GST return filed

203382135

FIXED ASSETS

Block	Rate	WDV as on 01/04/2018 Rs.	Addition		Deduction Rs.	Total Rs.	Depreciation for the Year Rs.	WDV as on 31/03/2019 Rs.
			More than 180 Days	Less than 180 Days				
MACHINERY AND PLANT	15.00%	84,140	0	0	0	84,140	12,621	71,519
MACHINERY AND PLANT	40.00%	17,170	0	0	0	17,170	6,868	10,302
Total		1,01,310	0	0	0	1,01,310	19,489	81,821

As per Form 26AS [File Creation Date: 30-08-2019] last imported on 30-08-2019 08:26 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
194A : Other Interest							
1.	MUMH03189E		HDFC BANK LIMITED	15808	26/03/2019	1581	1581
2.	MUMH03189E		HDFC BANK LIMITED	36327	26/02/2019	3633	3633
3.	MUMH03189E		HDFC BANK LIMITED	209	25/12/2018	21	21
4.	MUMH03189E		HDFC BANK LIMITED	35935	27/11/2018	3594	3594
5.	MUMH03189E		HDFC BANK LIMITED	207	25/09/2018	21	21
6.	MUMH03189E		HDFC BANK LIMITED	30939	28/08/2018	3094	3094
7.	MUMH03189E		HDFC BANK LIMITED	177	26/06/2018	18	18
8.	MUMH03189E		HDFC BANK LIMITED	13636	29/05/2018	1364	1364
			Sub-Total	133238		13326	13326
1.	MUMY02084F		YES BANK LIMITED	37052	31/03/2019	3705	3705
2.	MUMY02084F		YES BANK LIMITED	136620	31/03/2019	13662	13662
3.	MUMY02084F		YES BANK LIMITED	2137	31/03/2019	214	214
4.	MUMY02084F		YES BANK LIMITED	43007	31/03/2019	4301	4301
5.	MUMY02084F		YES BANK LIMITED	175307	31/03/2019	17531	17531
6.	MUMY02084F		YES BANK LIMITED	99814	31/03/2019	9981	9981
7.	MUMY02084F		YES BANK LIMITED	5610	31/03/2019	561	561
8.	MUMY02084F		YES BANK LIMITED	77412	25/03/2019	7741	7741
9.	MUMY02084F		YES BANK LIMITED	120608	13/03/2019	12061	12061
10.	MUMY02084F		YES BANK LIMITED	2551	13/03/2019	255	255
11.	MUMY02084F		YES BANK LIMITED	9609	13/03/2019	961	961
12.	MUMY02084F		YES BANK LIMITED	4110	13/03/2019	411	411
13.	MUMY02084F		YES BANK LIMITED	52521	06/03/2019	5252	5252
14.	MUMY02084F		YES BANK LIMITED	85068	22/02/2019	8507	8507
15.	MUMY02084F		YES BANK LIMITED	2055	01/02/2019	206	206
16.	MUMY02084F		YES BANK LIMITED	6575	01/02/2019	658	658
17.	MUMY02084F		YES BANK LIMITED	24041	01/02/2019	2404	2404
18.	MUMY02084F		YES BANK LIMITED	48904	01/02/2019	4890	4890
19.	MUMY02084F		YES BANK LIMITED	205677	31/01/2019	20568	20568
20.	MUMY02084F		YES BANK LIMITED	3227	15/12/2018	323	323
21.	MUMY02084F		YES BANK LIMITED	29014	13/12/2018	2901	2901
22.	MUMY02084F		YES BANK LIMITED	4795	26/10/2018	480	480

23.	MUMY02084F	YES BANK LIMITED	5137	26/10/2018	514	514
24.	MUMY02084F	YES BANK LIMITED	4795	18/09/2018	480	480
25.	MUMY02084F	YES BANK LIMITED	7192	18/09/2018	719	719
26.	MUMY02084F	YES BANK LIMITED	7192	18/09/2018	719	719
27.	MUMY02084F	YES BANK LIMITED	43007	14/09/2018	4301	4301
28.	MUMY02084F	YES BANK LIMITED	43007	04/09/2018	4301	4301
29.	MUMY02084F	YES BANK LIMITED	43007	28/08/2018	4301	4301
30.	MUMY02084F	YES BANK LIMITED	43007	28/08/2018	4301	4301
31.	MUMY02084F	YES BANK LIMITED	23973	10/07/2018	2397	2397
Sub-Total			1396031		139606	139606
Grand Total			1529269		152932	152932

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	Delay in depositing the Employee Contribution to PF	125958.00
2	Delay in depositing ESI contribution	23851.00
	Total	149809.00

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	PROVIDENT FUND PENALTY	30495.00
2	INTEREST ON TDS	13124.00
3	INTEREST ON ESI	27930.00
4	INTEREST ON PROFESSIONAL TAX	525.00
5	INTEREST ON PROVIDENT FUND	41671.00
	Total	113745.00

B & C ESTATES 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.					
ASSESSMENT YEAR :: 2019-2020					
BALANCE SHEET AS AT 31-3-2019					
LIABILITIES		SCHEDULE	AMOUNT	ASSETS	
				SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	60,815,907.25	CASH ON HAND	-	226,488.70
OUTSTANDING EXPENSES	B	25,178,005.70	CASH AT BANK	E	47,899,608.10
SDRY CREDITORS	C	8,771,403.86	FIXED ASSETS	F	81,820.00
CUSTOMER ACCOUNTS	D	3,586,842.66	DEPOSITS, LOANS & ADVAN	G	15,122,116.53
			SUNDRY DEBOTRS	H	35,022,125.98
		98,352,159.47			98,352,159.47
Notes to Accounts Annexure - I As per my report of even date					
(Ajay Mehta) Chartered Accountant M.No.035449			For B & C ESTATES, PARTNER.		
Place: Secunderabad. Date : 30-10-2019 ICAI-UDIN-19035449AAAAGC5150			Place: Secunderabad. Date : 30-10-2019		

(Ajay Mehta)
Chartered Accountant
M.No.035449

Place: Secunderabad.
Date : 30-10-2019

ICAI-UDIN-19035449AAAAGC5150

FORD & C ESTATES

PARTNER

Place: Secunderabad.
Date : 30-10-2019

B & C ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2019-2020

PARTNERS CAPITAL ACCOUNTS

GREEN SPACE PROPERTIES

To	Amount withdrawn during the year	3,950,000.00	To	Balance b/fd. (1-4-18)	
To	Share of Income tax 16-17	45,000.00	By	Share of Profit	4,905,365.98
To	Share of Income tax 17-18	6,397,163.60			8,535,922.33
To	Share of Advance Tax	3,250,000.00			
To	Balance c/fd. (31-3-19)	(200,875.29)			
		13,441,288.31			13,441,288.31

CHANDA SRINIVAS RAO

To	Amount withdrawn during the year	8,690,000.00	To	Balance b/fd. (1-4-18)	
To	Share of Income tax 16-17	99,000.00	By	Share of Profit	15,793,427.26
To	Share of Income tax 17-18	14,073,759.91			18,779,029.12
To	Share of Advance Tax	7,150,000.00			
To	Balance c/fd. (31-03-2019)	4,559,696.47			
		34,572,456.38			34,572,456.38

ANURADHA K

To	Amount withdrawn during the year	3,950,000.00	To	Balance b/fd. (1-4-18)	
To	Share of Income tax 16-17	45,000.00	By	Share of Profit	5,663,476.45
To	Share of Income tax 17-18	6,397,163.60			8,535,922.33
To	Share of Advance Tax	3,250,000.00			
To	Balance c/fd. (31-03-2019)	557,235.18			
		14,199,398.78			14,199,398.78

AHSOK K

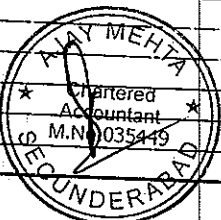
To	Amount withdrawn during the year	3,950,000.00	To	Balance b/fd. (1-4-18)	
To	Share of Income tax 16-17	45,000.00	By	Share of Profit	5,663,476.45
To	Share of Income tax 17-18	6,397,163.60			8,535,922.33
To	Share of Advance Tax	3,250,000.00			
To	Balance c/fd. (31-03-2019)	557,235.18			
		14,199,398.78			14,199,398.78

BHAVESH MEHTA

To	Amount withdrawn during the year	9,875,000.00	To	Balance b/fd. (1-4-18)	
To	Share of Income tax 16-17	112,500.00	By	Share of Profit	17,898,691.14
To	Share of Income tax 17-18	15,992,908.99			21,339,805.82
To	Share of Advance Tax	8,125,000.00			
To	Balance c/fd. (31-03-2019)	5,133,087.97			
		39,238,496.96			39,238,496.96

K V SUBBA REDDY

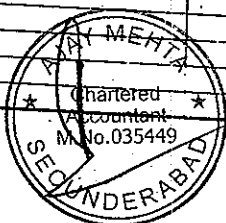
To	Amount withdrawn during the year	11,060,000.00	To	Balance b/fd. (1-4-18)	
To	Share of Income tax 16-17	126,000.00	By	Share of Profit	20,894,212.07
To	Share of Income tax 17-18	17,912,058.07			23,900,582.52
To	Share of Advance Tax	9,100,000.00			
To	Balance c/fd. (31-03-2019)	6,596,736.52			
		44,794,794.59			44,794,794.59



For B & C ESTATES

PARTNER

B & C ESTATES				A.Y. 2019-2020			
MEHUL MEHTA							
To	Amount withdrawn during the year	4,937,500.00	To	Balance b/fd. (1-4-18)			
To	Share of Income tax 16-17	56,250.00	By	Share of Profit		8,379,345.56	
To	Share of Income tax 17-18	7,996,454.49				10,669,902.91	
To	Share of Advance Tax	4,062,500.00					
To	Balance c/fd. (31-03-2019)	1,996,543.98					
		19,049,248.47					
						19,049,248.47	
MODI PROPERTIES & INVESTMENTS PVT. LTD.							
To	Amount withdrawn during the year	16,750,000.00	By	Balance b/fd. (1-4-18)		61,036,439.27	
To	Share of Income tax 16-17	225,000.00	By	Share of Profit		42,679,611.64	
To	Share of Income tax 17-18	31,985,817.98					
To	Share of Advance Tax	16,250,000.00					
To	Balance c/fd. (31-03-2019)	38,505,232.93					
		103,716,050.91					
						103,716,050.91	
NAGAESHWAR RAO K							
To	Amount withdrawn during the year	3,950,000.00	By	Balance b/fd. (1-4-18)		5,663,476.45	
To	Share of Income tax 16-17	45,000.00	By	Share of Profit		8,535,922.33	
To	Share of Income tax 17-18	6,397,163.60					
To	Share of Advance Tax	3,250,000.00					
To	Balance c/fd. (31-03-2019)	557,235.18					
		14,199,398.78					
						14,199,398.78	
NIRMALA DEVI K							
To	Amount withdrawn during the year	3,950,000.00	By	Balance b/fd. (1-4-18)		5,663,476.45	
To	Share of Income tax 16-17	45,000.00	By	Share of Profit		8,535,922.33	
To	Share of Income tax 17-18	6,397,163.60					
To	Share of Advance Tax	3,250,000.00					
To	Balance c/fd. (31-03-2019)	557,235.18					
		14,199,398.78					
						14,199,398.78	
PURVI MEHTA							
To	Amount withdrawn during the year	4,937,500.00	To	Balance b/fd. (1-4-18)		8,379,345.56	
To	Share of Income tax 16-17	56,250.00	By	Share of Profit		10,669,902.91	
To	Share of Income tax 17-18	7,996,454.49					
To	Share of Advance Tax	4,062,500.00					
To	Balance c/fd. (31-03-2017)	1,996,543.98					
		19,049,248.47					
						19,049,248.47	



For B & C ESTATES,

PARTNER.

B & C ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

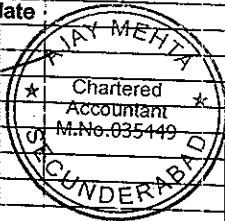
ASSESSMENT YEAR :: 2018-2019

CONSTRUCTION ACCOUNT

To	Opening balance				
	Land & WIP	10,469,015.27	By	Sales	
To	Construction expenses during the year	125,262,243.76			319,788,701.00
To	Gross Profit	184,057,441.97			
		319,788,701.00			
					319,788,701.00

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

(Ajay Mehta)
Chartered Accountant
M.No.035449
Place: Secunderabad.
Date : 30-10-2019
ICAI-UDIN-19035449AAAAGC5150



For B & C ESTATES,

PARTNER.

Place: Secunderabad.
Date : 30-10-2019

B & C ESTATES			A.Y.2019-2020		
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2017					
To Advertisement		196,595.00	By Gross Profit		184,057,441.97
To Audit Fees		49,308.44	By Bad Debited / Credits Written Off		98,250.09
To Business / Sales Promotion		2,273,774.98	By Common Expenses		21,445.02
To Consultancy		247,250.00	By Forfeit Account		150,000.00
To Printing & Stationery		49,321.92	By Interest Account (net)		4,276,019.10
To Admin & Other services		2,274,278.45	By Legal Expenses		72,380.00
To Bank Charge Exempt		9,328.00	By Round Off		49.20
To Bank Charges UrD		644.20			
To Car Hirecharges		163,669.00			
To Commission Borkerage		3,550,346.00			
To Community Welfare		50,000.00			
To Computer Repairs and Maintanance		66,890.68			
To Depreciation		19,489.00			
To Discount Expenses		5,866,082.00			
To Firm Professional Tax		5,000.00			
To Income Tax		1,000.00			
To Miscellaneous Expenses		13,254.00			
To Model Flat Rent		15,750.00			
To Rental Offers to Customers		45,000.00			
To Office Expenses		2,994.00			
To Petrol Expenses		194,055.00			
To Postage & Courier		50.00			
To Printing & Stationary		40,533.22			
To Professional Tax		37,620.00			
To Penalties		30,495.00			
To Salaries & Other employee benefits to Staff		2,715,248.50			
To Telephone Charges		16,671.45			
To Travelling Exp		3,524.00			
To Vehicle Maintenance - 2 Wheeler		18,966.00			
To Share of Loss tr. To Partners:					
Green Sopace (5%)	8,535,922.33				
Chanda Srinivasarao (11%)	18,779,029.12				
KV Subba Reddy (14%)	23,900,582.52				
Bhavesh Mehta (12.5%)	21,339,805.82				
Mehul V Mehta (6.25%)	10,669,902.91				
Purvi M Mehta (6.25%)	10,669,902.91				
K Nageswar Rao (5%)	8,535,922.33				
K Nirmala (5%)	8,535,922.33				
K Ashok (5%)	8,535,922.33				
K Anuradha (5%)	8,535,922.33				
MPIPL (25%)	42,679,611.64	170,718,446.54			
		188,675,585.38			
Notes to Accounts Annexure - I			188,675,585.38		
As per my report of even date					
(Ajay Mehta)			428,130.00		
Chartered Accountant			For B & C ESTATES,		
M.No.035449			PARTNER.		
Place: Secunderabad.			Place: Secunderabad.		
Date : 30-10-2019			Date : 30-10-2019		

B & C ESTATES

A.Y.2019-2020

SCHEDULE-A

PARTNERS CAPITAL:

Green Space Properties		
Chanda Srinivasarao		(200,875.29)
Anuradha K		4,559,696.47
Ashok K		557,235.18
Bhaves Mehta		557,235.18
K.V. Subba Reddy		5,133,087.97
Mehul Mehta		6,596,736.52
Modi Properties & Investments Pvt. Ltd.		1,996,543.98
Nageswar Rao K		38,505,232.93
Nirmala Devi K		557,235.18
Purvi Mehta		557,235.18
		1,996,543.98
		60,815,907.25

SCHEDULE-B

OUTSTANDING EXPENSES:

TDS Payable		
ESI Payable		221,557.77
Professional Tax Payable		39,885.00
Provident Fund Payable		43,350.00
Construction Expenses payable		56,638.00
		24,816,574.93
		25,178,005.70

SCHEDULE - C

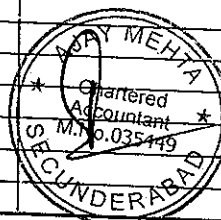
SUNDRY CREDITORS:

Supplier Accounts

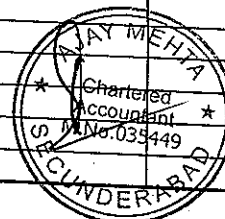
Anisha Associates	62,586.00
Associate Decor Ltd.	4,776.00
Bell Electronics	29,087.00
Cemex Infra	227,199.00
Corning Decor	3,380,912.00
Elegant Enterprises	38,744.00
Eureka Forbes Limited	127,438.00
Ganesh Tube Traders	1,396.87
Hitech Power Enterprises	5,114.00
Jyothi Bamboos, Ballies & Mats Merchants	7,570.00
Kothari Fire Safety Equipments	109,150.00
Kulkarni Consultants	16,200.00
Mahadev Steel	1,358.00
OTIS Elevator Company (India) Ltd	85,000.00
P.B.Shah & Co.	4,800.40
Praful Sanitary	396,269.75
Prakash Enterprises	36,765.00
Priyanka Printers	1,714.00
Raasta Studios Private Limited	40,000.00
Sai Vishal Enterprises	21,772.00

For B & C ESTATES.

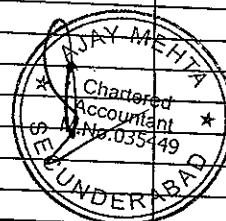
PARTNER.



B & C ESTATES		A.Y.2019-2020
Shiv Shakthi Machine Tools Hardware and Electricals	590.00	
Shiv Shakti Machine Tools	1,475.00	
Soham Modi HUF	322.00	
Sree Mahaveer Engg. & Electricals	5,841.00	
Sree Sai Sharanya Enterprises	74,139.00	
Sri Laxmi Enterprises-Tiles	6,193.96	
Sri Raja Rajeshwara Traders	118.16	
Sri Rama Paints & Pipe Fittings Stores	590.30	
Sri Rama Sales Corporation	2,162.00	
Sri Vinayaka Stone Crushing Industry	32,208.00	
Sudha Enterprises	5,959.00	
Summit Sales LLP Common Expenses	37,404.00	
Summit Sales Lip Logistics	99,323.00	
Supreme Paints & Coatings	6,887.00	
Swastik Commercial Corporation	9,724.00	
The Plant Shop	36,331.00	
Venus Enterprises	13,200.00	
Vivid World	655.00	
Y Ravi Shankar	120,715.00	5,051,689.44
Contractors on Accounts		
Anand Water Proofing Works		
B Basappa on A/c	104,043.00	
B. Hanmanth - on A/c	32,667.02	
B. Pochaiiah- on A/c	37,245.00	
G. Venkateshwarao on A/c	20,120.00	
Janardhan Prasad on A/c	21,539.16	
Kailash Panday on A/c / Grp Rekha Pandey	100,737.56	
K.Krishna on A/c	82,270.98	
Mahaveer Glass Plywood Hardware	6,117.64	
Mannem on Account / Grp T.Srinivas	333,504.98	
Mohammed Nadeem on A/c	8,243.00	
N.Krishna on A/c	11,806.00	
N.Ramakrishna Reddy on A/c	50,641.50	
P. Anil Kumar on A/c	26,815.50	
R Raja Chary on Account	7,010.00	
Sandeep Kumar Nishad - on A/c	7,714.50	
Snehalata Hire Charges on Account	29,600.00	
Sri Sai Rohith Marketing Co. - W.O	5,422.00	
	15,601.14	901,098.98
Creditors - Staff		
G Jai Kumar on Account Happay Card		
G Suman Naik Salary A/c	6,174.00	
G. Vijay Raj Salary A/c	12,271.00	
G.Vinod Kumar Salary A/c	77,866.00	
Khaleel U R Rehman	21,087.00	
K Sreenath Salary A/c	11,156.00	
	19,423.00	
For B & C ESTATES,		
PARTNER.		



B & C ESTATES		A.Y.2019-2020
L.Vinay Chary Salary A/c	13,104.00	
M.Mallareddy Salary A/c	18,219.00	
M. Mounika Salary A/c	11,985.00	
M.Narsimha Salary A/c	3,748.00	
Ravi on Account Happy Card	14,605.00	
Sampath Kumar Chetty Salary A/c	7,156.00	
Prabhakar Reddy on account	29,080.00	
Shiva Shanker Happy Card on A/c	4,248.00	
Subbareddy S.V Salary A/c	24,358.00	
Syed Mushtaq Ali Abedi- Salary A/c	19,104.00	
V.Naveena Salary A/c	15,026.00	308,610.00
Work Orders		
Abdul Aziz W.O on A/c	21,453.80	
Anisha Associates-Work Order	30,179.00	
A.Ramulu on A/c	3,022.00	
Mangilal-WO- on A/c	6,573.00	
MD.Mahaboob -Workorder on Ac	187,931.00	
M Sudharshan W.O on A/c	230.00	
Yousuf Ali WOR On A/c	99,481.06	348,869.86
Incentives & Brokerage		
A. Laxmikaanth Commission A/C	21,874.00	
K Kiran Kumar Engineers Incentive	15,098.00	36,972.00
Sundry Creditors / Others		
Ajay Mehta	48,245.00	
Maintanance & Security Deposit	330,544.58	
MFG Owners Association	1,745,374.00	2,124,163.58
		8,771,403.86
SCHEDULE - D		
CUSTOMER ACCOUNTS:		
A-101 K.V.N Durga Kumar / Baby Rani Kolli	646.00	
A-102 N.G.Saikumar Naidu	13,125.00	
A-104 P. B.S Chakravarthy	738.00	
A-201 D.M Murali	17,985.00	
A- 402 S.K Saleem	10,217.00	
A -407 Aditi Desai	5,084.00	
A - 504 Ravindranath Ashok	17,262.00	
A-602 Aashish Gupta HUF	17,521.00	
A-605 Smt Vidhya Krishna Rao Jawalkar	5,330.00	
A-707 J.K Lakshmikanth	1,248.00	
A-804 Syed Mohammed Kamran Mehdi	8,872.00	
A-806 Syed Furqan Mehdi	8,872.00	
A-906 Prashant Singh Jadon	36,823.00	
For B & C ESTATES,		
PARTNER.		



B & C ESTATES

A.Y.2019-2020

A-907 Priyom Roy & Amkita Biswas	49,563.00
B-003 V.Nagaraju	3,817.00
B-004-Mohammed Muzaffar	11,162.00
B-101 C.D Skaria	99,770.00
B-102 Devanshi Desai Geetha M Desai	33,950.00
B-104 Saleha Khan Hidayathullah	66,350.00
B-201 M. Devdas	17,191.00
B-204 Alok Karti Samaddar	1,085.00
B-302 M. S Raghavendra Rao	4,314.00
B-303-Dr.Raviteja Tangirala	8,988.00
B-304 P. Lalitha Kumari	5,150.00
B-305 Vyakamam Vasundhara	2,139.00
B-504 Sasidhar Tenneti	39,430.00
B-601 Sylvena Dikshik	4,510.00
B-603 Pratyay Basak	85,160.00
B-605 Gunjan Chawla	7,601.00
B-704 M. Ramakrishna	5,266.00
B-905 Swasti Ray Chaudhuri	25,000.00
C-202 Jyothirwani Thogaru	5,845.64
C-204 Prashanth Ramdas	63,678.28
C-207 Yenna Hema Malathi	19,567.00
C-304 M Aruna Devi	1,175.02
C-306 Anil Kumar Potluri	4,261.00
C-404 Gunti Krishna Swamy	420.00
C-407-P.Swetha	5,644.00
C-502 Geeta Premi	1,870.00
C-605 P.Suguna	3,754.00
C-706 Meenakshi Agarwal/gourav Agarwal	18,537.00
C-801 Singam Setty Bhaskar Rao	18,209.00
C-903 Jyoti Suraj Virani	41,336.00
C-905 Suryanarayana Kanuri	37,521.96
D-101 M Koteswaraiah	5,880.00
D-105 Dr.Mukesh P.Shewalkar	239.00
D-107 Thanikonda Lakshmi	21,254.00
D-305 Reecha Gangwar	1,763.00
D-401 Rajagopal Paravastu	25,859.00
D-405 Suchinder Jude/S.N. Navneetha	25,370.00
D-501 T.Himaja / V.Ramakrishna	8,912.00
D-503(B.Surekha)	60,000.00
D-803 Syed Mahmood Mudassar/sameera Naaz Raheem	23,420.00
E-003 Johny Thomas - Precy Johny	2,420.00
E-005 Sravani Gunti/ Kavitha	6,624.00
E-105 B.Padmaja Goud	257.76
E-406 A.Ravinder Singh	11,764.00
E-601 S.Vidya Sagar	53,968.00
E-701 DB Prashanth Kumar	7,207.00
E-704 K.Nidhin Nambiar	663,169.00
For B & C ESTATES,	
PARTNER.	

B & C ESTATES

A.Y.2019-2020

E-802-Sanjay Kumar Gogna		
F-204 Adik Vitthal Nirmal/ Chitra Adik Nirmal	180.00	
F-205 Archana Kadam/yuvraj Kadam	22,606.00	
F-305 Marthi Nooka Raju	100,001.00	
F-402 K.Praveena / K.Devandhar	890.00	
F-604 Prajkta Bhagvat	7,121.00	
F-804 Yamini Anumanla	2,183.00	
F-902 Seema Manohar Mulchandani	116,295.00	
Suspense	500.00	
Cancelled Flats	33,810.20	2,037,680.86
D-807 K.Venkata Krishna		
E-003 MN Deepa Lakshmi Cancelled	678,987.00	
F-005 Pitta Srinivasa Reddy	22,222.00	
	847,952.80	1,549,161.80
SCHEDULE - E		3,586,842.66

SCHEDULE-E

CASH AT BANK:

HDFC Bank		
Yes Bank		77,173.45
HDFC Fixed Deposits/accumulated interest	2,135,090.56	2,552,642.48
YES Fixed Deposits/accumulated interest	43,134,701.61	45,269,792.17
		47,899,608.10

SCHEDULE-G

DEPOSITS, LOANS & ADVANCES:**Deposits:**

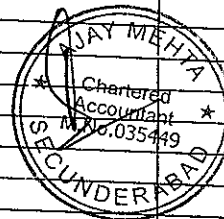
Locon Solutions Pvt Ltd / Deposit A/c		
Modi Soham HUF - Registration	50,000.00	
Mpipl - Esi & Pf Deposit A/c	100,000.00	
MPIPL Happy Card Deposit	50,000.00	
Mpipl - Vat Advance	90,000.00	
Praful Sanitary-Deposit	150,000.00	
Sathyavarapu Hardware - Security Deposit	100,000.00	
Security Deposit for Model Flat	15,500.00	
Sri Balaji Enterprises-Security Deposit	45,000.00	
Summit Sales LLP Deposit	53,384.00	
Summit Sales Logistics Deposit	2,000,000.00	
Advances - Workorder	68,602.00	2,722,486.00
Purnima Mosaic Tiles		
Contractors - Advances	46,876.00	46,876.00

Contractors - Advances

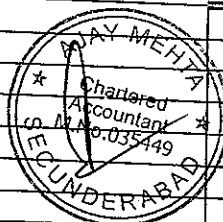
Aaron Associates	
G. Tirupathi on A/c - Centrin	500.00
Javeed Pasha On A/c	116,281.36
Kasturi Komaraiah on Account	13,015.00
Kasturi Narasimlu on Account	1,249.34
MD Mahaboob on A/c	1,250.00
	1,326.00

For B & C ESTATES,

PARTNER.



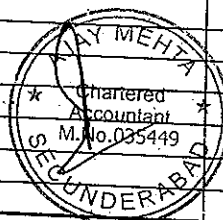
B & C ESTATES		A.Y.2019-2020	
RavindraChary- on A/c		100.00	
S.Manjula-on A/c.		6,050.00	
Y.Ramesh- On Account		1,752.92	141,524.62
Contractors Loan A/c			
Y.Ramesh Loan A/c		6,193.00	6,193.00
Happay Card Advances			
P.Prabhakar Pur Happy Card on A/c		176,991.00	
Selva Kumar Happay Card		6,749.00	183,740.00
Loans & Advances - Others			
HDFC Bank - TDS		13,323.80	
Modi Properties Pvt Ltd Statutory Pmts		3,634,310.08	
Mppl - Sy.No 82/1		109,162.00	
Silver Oak Villas LLP		229,490.00	
Yes Bank -TDS		139,603.09	4,125,888.97
Other Advances			
GST Receivable		6,038,083.08	
KGM & CO		10,035.00	
Matrix Recon		72,052.00	
Staff Petty Cash			6,120,170.08
M Mahender on A/c		3,120.00	
Prabhakar Reddy Reg Happy Card on A/c		7,601.00	
Ravi on Account		2,800.00	
Sambashiva on A/c		1,000.00	
Vijay Kumar		3,000.00	17,521.00
Staff Salaries			
B. Praveen Salary A/c		23,227.00	
G.Vijay Kumar Salary A/c		55,920.00	
K.Kiran Kumar Salary A/c		14,029.50	
Praveen Pathak Salary A/c		6,613.00	
S Swathi Salary A/c		300.00	
Syed Mustaq Ali Abedi Loan A/c		20,000.00	
V.Ravi Salary A/c		58,106.00	178,195.50
Supplier Advances			
Arihant Industrial Corporation Limited		231,576.00	
Hilti India Private Ltd.		39,817.00	
JSW Cement Limited		371,880.00	
Patel & Company		668.00	
Prakash Marketing		218,630.00	
Rajadhani Tiles Company (Supplier)		4,731.00	
SIDDARTH ENTERPRISES		10,907.00	
Sree Panduranga Timber Traders		1,588.24	
SST Steels Private Limited		55,103.00	
Summit Sales LLP		1,872.12	
Syncott Sports Pvt Limited		625,049.00	
Tumbi Furniture		17,700.00	1,579,521.36
			15,122,116.53
For B & C ESTATES,			
PARTNER.			



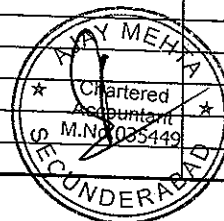
B & C ESTATES
SCHEDULE-F

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B & C ESTATES		A.Y.2019-2020	
SCHEDULE - H			
SUNDRY DEBTORS:			
Block - A			
A-202 T Bhardwaj			
A-604 Samir Hartnett Christopher	7,492.00		
A -606 Bhargavi Rokkala	6,800.00		
A-705 Balakrishna Desai	995.04		
A-803 Alvia Mehdi	3,538,273.00		
Block - B	2,279.00	3,555,839.04	
B-501 M. Ashok Kumar			
Block - C	346.00	346.00	
C-105 Phaneendra Karnatakam			
C-203 Hemadri & Sharada	38,399.00		
C-703 C.V.R Raghotham Kumar	499.00		
C-803 Saraf Abhiram	10,425.00		
Block-D	317,987.00	367,310.00	
D-001 J.Surya Prakash			
D-004 M.Srinivas Rao	400.00		
D-103 Sanjay Goud/G.Manisha	230,820.00		
D-404 Aasha Latha	1,000.00		
D-502 Trisha Deka	899.00		
D-504 Monica Bandula	1,836,989.00		
D-601 & 701 Sathiraju Vakkalanka	80,937.00		
D-704 Santhosh Anakapally	4,792.00		
D-804 M.Nirmala	501.00		
Block - E	624,525.00	2,780,863.00	
E-106 Mrs. M Kavitha			
E-206 Murali Raman/kandoor/V.Krishnaveni	1,141,900.00		
E-604 Danny V Madison	766,180.00		
Block-F	6,855,000.00	8,763,080.00	
F-003 N.Sankaraiah			
F-101 Singu Sreenivas	199,220.00		
F-102 Auduru Hazarath Kishore	308,300.00		
F-103 K Harikrishna Murthy	171,720.00		
F-302 Anupama Akkidas	410,220.00		
F-303 G Kamala Devi	134,791.00		
F-404 Y Prabhakar	1,286,280.00		
F501-M Sarala Kumari	49,179.98		
F-904 Talakanti Pradeep Kumar Reddy	720.00		
E Block	769,400.00	3,329,830.98	
E-002 Swarna Latha .D			
E-101 Ashalatha Behera	443,350.00		
E-203 Meena Debashish	10,080.00		
E-204 Papireddy Illitam	79,522.00		
E-303 R.Venkata Ramana/R.Sowjanya	869,600.00		
E-304 Sai Kiran Reddy Nalla	1,580,588.00		
E-305 Mohd Moinuddin	693,600.96		
	1,676,445.00		
For B & C ESTATES,			
PARTNER.			



B & C ESTATES		A.Y.2019-2020	
E-402 Mr. Kankanala Vithala Chary		47,657.00	
E-403 Neil.Christian Franklin/stbil.Domica.Franklin		1,575,925.00	
E-404 Mukund.K.Thandale		90,857.00	
E-405 M.V Appa Rao		463,908.00	
E-503 Arjunan P.N		1,010,013.00	
E-504 DSVP Varma Datla Satyanarayana Raju		1,691,825.00	
E-505 M.Anil Reddy		798,499.96	
E-602 S.Krishna Priyanka		184,926.00	
E-705 Thaduri Ugender		1,441,905.00	
E-706 Venkata Valli Kumar Datalur		748,029.04	
E-803 Manoj Reddy Nagireddy		257,032.00	
E-804 Ashish Kumar Upadhyaya		73,987.00	
E-805 Rama Shankar Singh		1,817,225.00	
E-806 A.Aruna/M.Anjaneyulu		461.00	
E-901 Dr K C Hidayathulla		396,000.00	
E-904 MA Majid Siddique Javeria Siddique		215,521.00	
E-905 H.V. SriDevi		368.00	
E-906 Vivek Shankar Singh		57,532.00	16,224,856.96
			35,022,125.98
FOR B & C ESTATES,			
PARTNER.			



B & C ESTATES
ASSESSMENT YEAR :: 2019-2020
SCHEDULE "I":
Notes to Accounts

1) Significant Accounting Policies

a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

b) Use of Accounting Estimates:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that affect the reported amounts of assets & liabilities as at the date of the financial statements. The reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

c) Inventories

i) Land is stated at cost.

ii) Building construction work is stated at cost including estimated profits declared year to year till completion of the project.

d) Revenue Recognition:

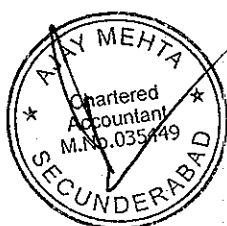
Revenue from property development activity which are in substance similar to delivery of goods is recognized when all significant risks and rewards of ownership in the land and/or building are transferred to the customer and a reasonable expectation of collection of the sale consideration from the customer exists.

Revenue from these property development activities which have the same economic substance as that of a construction contract is recognized based on the 'Percentage of Completion method' (POC).

The revenue is recognized where the progress on the project has reached to a reasonable stage of 25% completion. The work percentage of work completion is determined with reference to the proportion of project cost incurred for work performed upto the balance sheet date bear to the estimated total cost of each project.

The estimated of cost and revenue are reviewed by management periodically and effect of any change in such estimates is recognized in the period in which such changes are determined.

Interest is recognized on a time proportion basis taking into account the amount outstanding and the applicable rate of interest.



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B & C ESTATES
ASSESSMENT YEAR :: 2019-2020
SCHEDULE "I":
Notes to Accounts

e) Fixed Assets:

Fixed Assets are stated at historical cost net of tax / duty credit availed, if any. Cost comprises the cost of acquisition / construction and any cost attributable to bring the asset to its working condition for its intended use.

f) Depreciation:

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

g) Borrowing Costs:

Borrowing Costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs which are not attributable to any fixed assets are charged to the Profit and Loss account.

h) Provisions:

Provisions are recognized when there is a present obligation as result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet Date.

i) Contingent Liabilities:

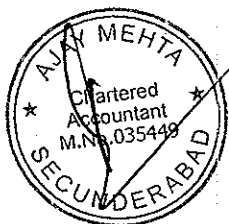
Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the controls of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimated of the amount cannot be made.

Other Notes:

1. The percentage of work completed under the project upto 31-3-2019 is 100 Which is determined with reference to the proportion of project cost incurred for work performed upto Balance Sheet date bear to the estimated total cost of project. The details of revenue recognized and cost recognized accordingly is as under:

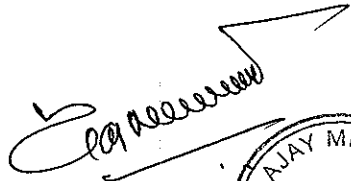
Revenue Recognized
Cost recognized

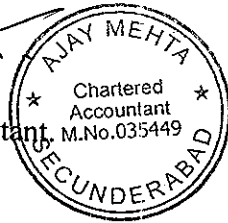
Rs.31,97,88,701 /-
Rs.13,56,11,648/-



B & C ESTATES
ASSESSMENT YEAR :: 2019-2020
SCHEDULE "I":
Notes to Accounts

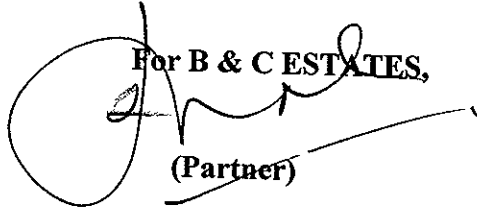
2. Expenses not supported by external evidences as taken as certified and authenticated by the management.
3. Balances standing to debit/credit to various accounts are subject to confirmation.
4. There are no cash payments made in respect of any expenditure exceeding Rs.10,000/- read together with rules 6DD of IT Rules.
5. In case of payments exceeding Rs.10,000/- made by way of cheque/DD it is not possible to verify whether the same have been made by account payee cheque/DD or otherwise as the necessary evidence is not in possession of assessee. However, a certificate from the assessee has been obtained regarding payments relating to any expenditure covered under section 40A(3) confirming that the payments were made by account payee cheque drawn on a bank or account payee bank draft/RTGS/NEFT as the case may be has been obtained.
6. The value of inventory is as certified and ascertained by the management.


Ajay Mehta
Chartered Accountant
M.No.035449

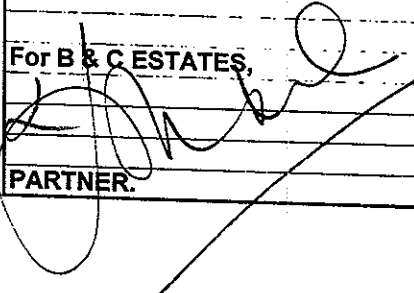


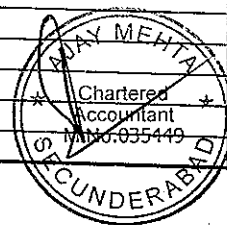
Place : Secunderabad.
Date : 30-10-2019

ICAI-UDIN-19035449AAAAGC5150

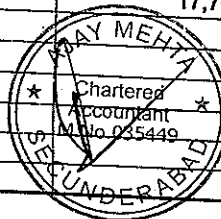

For B & C ESTATES,
(Partner)

Place : Secunderabad.
Date : 30-10-2019

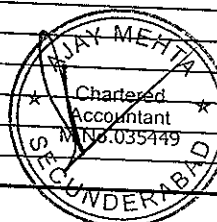
B & C ESTATES		A.Y.2019-2020
DETAILS OF WORK IN PROGRESS		
Opening Balance (01-04-18)		10,469,015.27
Add: Construction Expenses During the year		
Building Material	65,654,429	
Construction Equipment Hire Charges	4,330,687	
Labour Allowances	22,910,355	
Other Expenses	8,268,478	
Further construction cost 19-20	24,816,575	
	125,980,524	
Add: Extra specs	907,978	
Less: Extra Car parking charges	1,320,099	
Less: Miscellaneous Income	306,159	125,262,243.76
		135,731,259.03
Less: Cost Recognised		135,731,259.03
		-
For B & C ESTATES,		
		
PARTNER.		



B & C ESTATES		A.Y.2019-2020
Building Material		
Baby Chips		
Bricks/ Pavers/soil/mud/stonedust		28,723.80
Carpentary Material		381,198.04
Cement		7,410,016.98
Chemicals		2,636,968.83
Consumables		563,204.20
Doors / Wood		1,801,529.21
Electricals Items		298,002.25
Equipments		7,676,749.54
False Ceiling Material		3,467,632.64
Furniture		3,925,910.75
Gardening Material		54,351.49
Hardware Material		187,865.00
Marble & Granite		2,378,026.20
Metal		2,248,233.29
Ms Grills		202,042.51
Painting Material		2,465,502.64
Plumbing & Sanitary		6,671,598.40
Plywood / Glass		9,436,927.25
Ready Mix Concrete		402,169.71
Repairs & Maintenance		878,311.65
Sand		36,360.00
Steel		1,947,852.18
Stone Dust		2,404,550.34
Sundry Purchases		294,020.36
Tiles		37,227.00
Waterproofing Materials		5,069,614.26
Building Material 18%		1,482,008.56
Consumable Exempt		429,120.00
Equipments Exempted		87,745.00
Painting Material Exempted		9,260.00
Plumbing & Sanitary - Exempted		39,673.00
Purchase Exempt		6,048.00
Sand Exempted		348.00
Sundry Purchase Exempt		10,500.00
Video Door Phones		605,487.77
		79,650.00
Construction Equipment Hire Charges		65,654,428.85
A.Ramulu -Allow for Const Equip@18%		
Balaram Pradhan Allowance for Equipment 18%		4,968.00
Balaram Pradhan Allow for Equip 18%		6,550.00
Balram Pradhan Allow for Equipment URD		14,849.00
B Bassappa Al Allowance for Equip18%		1,800.00
		17,700.00
For B & C ESTATES,		
PARTNER.		



B & C ESTATES		A.Y.2019-2020
B.Hanmanth Allow for Equip 18%		
B.Raminaidu - Allow for Const Equip Urd		1,400.00
CH Bikshapathi Allowance for Equipment 18%		6,600.00
CH Bikshapathi Allowance for Equipment URD		8,000.00
G.Mannem- Allow for Const Equip 18%		180,080.00
Hire Charges@18%		184,493.00
Janardhan Prasad Allow for Equip 18%		605,856.81
Kailash Panday Allow for Equip 18%		235,386.00
Kasturi Komuraiah Allowance for Equipment18%		118,120.00
Kasturi Narasimha Allowance for Equipment18%		84,628.00
K.Krishna Allow for Equipment 18%		16,240.00
Mannem G.Allow for Equip18%		377,699.00
Mohammed Nadeem Allow for Equip18%		265,925.00
N.Krishna Allowance for Equipment 18%		235,537.00
N.Ramakrishna Reddy Allow Equipment18%		167,789.34
Ravula Parusharamulu Allow for Equip URD		224,659.00
Ravula Parusharamulu Hire Charges for Equipment URD		438,622.00
R.Raja Chary Allowance for Equip 18%		13,025.00
Shaik Javeed Pasha Allowance for Equipment URd		182,382.75
Snehalatha Allow for Equipment 18%		148,625.00
T. Kurmanna Allowance for Equipment 18%		368,476.80
Y.Ramesh Allowance for Equipment 18%		50,925.00
		370,350.00
		4,330,686.70
Labour Allowances		
Allowance for Consumables 18%		5,822,747.86
Allowance for Consumables URD		51,787.80
Allowance for Equipment 18%		8,493,380.18
Allowance for Equipment URD		101,537.60
Contractors-Allowance for Statutory Payment-Urd		57,600.00
Hamali Charges Urd		14,080.00
Labour Charges 18%		8,233,535.20
Labour Charges - Exmpted		198.00
Labour Charges URD		122,470.60
PF Contractor - Md Nadeem		13,018.00
		22,910,355.24
Other Expenses		
Consultancy Charges 18%		1,225,000.00
Contractors-Allowance for Statutory Payment		59,104.00
Diesel for Generator		20,000.00
Electricity Charges		265,539.00
Freight Charges		6,380.00
Freight Charges 18%		39,715.38
Gardening Chrges URD		115,392.00
For B & C ESTATES,		
PARTNER.		



B & C ESTATES

A.Y.2019-2020

Hamali Charges	3,520.00
Hamali Charges 18%	13,253.55
Housekeeping Charges URD	301,202.00
Labour Cess	1,803,064.00
Labour Welfare Expenses URD	73,970.00
Miscellaneous Exp Site URD	389,259.00
Miscellaneous Exp - Site	50,788.00
Repairs & Maintainanc Exp URD	48,932.00
Security Charges URD	510,502.00
Ser No.120608922 BNC Work Shop	76,106.00
Ser No.1702 03110 GMR Qtrs	302,911.00
Transportation Charges	8,900.00
Transportation Charges 18%	95,000.00
Transportation Charges Exmpt	3,000.90
Transportation Expenses URd	51,210.00
Salaries Construction Division	2,430,704.00
Bonus Construction Division.	111,181.00
Water Bill	17,934.00
Water Tanker Charges URD	244,350.00
Weightment Charges Urd	1,560.00
	8,268,477.83

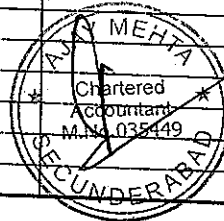
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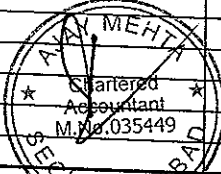
PARTNER.

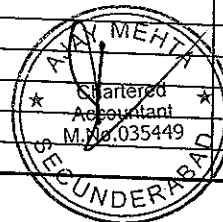
ANU MEHTA
Chartered
Accountant
M.No.035449
BECUNDERABAD

For B & C ESTATES,

PARTNER.



B & C ESTATES		A.Y.2019-2020	
Details of Construction expenses upto 17-10-2019			
	Land	WIP	Total
2007-08			
2008-09	40,786,850	21,596.12	40,808,446
2009-10	-	576,588.00	576,588
2010-11	-	961,971.00	961,971
2011-12	-	120,057.00	120,057
2012-13	-	296,614.00	296,614
2013-14	-	396,678.00	396,678
2014-15	-	1,090,587.00	1,090,587
2015-16	-	27,633,329.00	27,633,329
2016-17	-	72,535,286.00	72,535,286
2017-18	-	157,157,135.00	157,157,135
2018-19	-	224,747,335.60	224,747,336
2019-20	-	202,746,888.55	202,746,889
2020-21 (upto 17-10-2019)	-	100,445,668.83	100,445,669
Further		19,816,574.93	19,816,575
		5,000,000.00	5,000,000
	40,786,850	813,546,309.03	854,333,159
Sales recognised			
Revenue recognised 15-16		163,476,916.00	
Revenue recognised 16-17		363,571,303.00	
Revenue recognised 17-18		753,079,895.00	
		1,280,128,114.00	
Cost Recognised			
Cost Recognised 15-16		122,455,724.00	
Cost Recognised 16-17		272,340,513.00	
Cost Recognised 17-18		323,805,663.00	
		718,601,900.00	
For B & C ESTATES,			
PARTNER.			
			

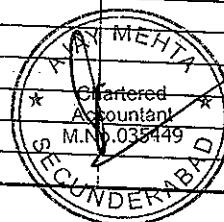


B & C ESTATES**A.Y.2019-2020****Details of Interest**

Interest from FDR HDFC Bank		
Interest from FDR Yes Bank		133,238.00
Interest from customers		1,396,031.00
C-104 Durgesh Chandra Patange	100,000.00	
C-704 Kavita Rajaya	140,000.00	
D-004 M. Srinivas Rao	450,000.00	
D-204 K. Aravind & K. Sangeetha	150,000.00	
D-302 Pallavi Singh	40,000.00	
D-507 S. Rama Krishna	40,000.00	
D-606-Venkta Valli Kumar Datalur	50,000.00	
D-904 Vedanabatta Venkata Ravikanth	50,000.00	
D-905 Anand Swaroop Voleti Sri Jyothi	35,000.00	
E-105 B. Padmaja Goud	100,000.00	
E-202-Adityananda Chakilam	100,000.00	
E-203 Meena Debashish	150,000.00	
E-606 G. Tirumala/G. T. Madhumathi	50,000.00	
F-001 Bura Venkateshwarlu/Bura Haritha	150,000.00	
F-203 Kesetti Chandra Shekher	25,000.00	
F-301 Anupama Akkidas	150,000.00	
F-302 Anupama Akkidas	250,000.00	
F-402 K. Praveena / K. Devandhar	200,000.00	
F-404 Y. Prabhakar	50,000.00	
F-405 B. John Gnana Ratnakar	200,000.00	
F501-M Sarala Kumari	250,000.00	
F-503 T. B. Paul Ries	100,000.00	2,830,000.00
		4,359,269.00
Less: Interest paid:		
Interest on ESI	27,930.00	
Interest on TDS	13,123.90	
Interest on Professional tax	525.00	
Interest on Provident Fund	41,671.00	83,249.90
		4,276,019.10

Details of Discount

D-603 J. Vengal Rao		
D-402 (B. Padmavathi)		50,400.00
C-505 S. Ramakrishna		60,000.00
D-602 T. Sai Kiran		81,250.00
D-007 Amit Kumar Singh		60,000.00
D-005 Vepuri Siva Subramanyam / V. Venkata Saroja		90,000.00
D-301&401-Rajagopal Paravastu		30,000.00
D-401 Rajagopal Paravastu		60,000.00
D-704 Santhosh Anakapally		60,000.00
D-901 P. Venkata Abhilash		60,000.00
D-906 K. Shalini N. Vinaykumar		210,000.00
D-104 Pankaj Raman		30,000.00
		60,000.00

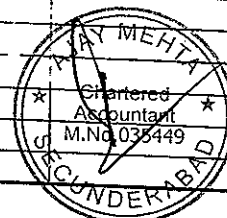
For B & C ESTATES,**PARTNER.**

B & C ESTATES**A.Y.2019-2020**

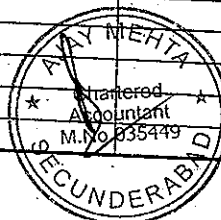
D-307 K. Amit Kumar	
D-304 G.S Vittal Prasad	50,000.00
B-101 C.D Skaria	60,000.00
D-505 Pramod Kumar	140,000.00
D-605 Sameer Shukla/aditi Kalia	60,000.00
B-105 K. Vijay Kumar / K. Pallavi	60,000.00
C-207 Yenna Hema Malathi	140,000.00
C-101 K. Narsing Rao	56,500.00
D-307 K. Amit Kumar	70,000.00
D-305 Reecha Gangwar	60,000.00
D-702 Tadikonda Chinna Veera Mallalah	60,000.00
D-207 Y.Bhupesh	60,000.00
B-905 Swasti Ray Chaudhuri	60,000.00
D-404 Aasha Latha	70,000.00
D-802 K.Srinivas/Sujatha	30,000.00
F-505 S Sudheer Kumar	60,000.00
F-705 Saritha Rao/Dhanun Jaya Patnaik	31,000.00
D-406 Srikanth Rapole	60,000.00
D-405 Suchinder Jude/S.N. Navneetha	60,000.00
D-707 -MMM Babji Nelli / Veera Venu	60,000.00
F-504 Sasikalyan Chakravarthy	60,000.00
F-605 Rakesh Kumar	57,000.00
F-604 Prajкта Bhagvat	60,000.00
D-801 Sowmyashree Sreekanth	276,757.00
C-005 S. Suresh Babu	90,000.00
D-101 M Koteswaraiah	81,250.00
F-204 Adik Vitthal Nirmal/ Chitra Adik Nirmal	30,000.00
F-603 G. Nagaraju	56,750.00
F-202P Chandrashekar As Poornima	51,000.00
F-202P Chandrashekar As Poornima	30,000.00
F-502 B.Ameena Lakshmi	120,000.00
F-703 Gururaghavendran	30,000.00
F-805 N Kiran Kumar Dr.Parimala Vani	30,000.00
F-803 N.Chandra Shekhar	60,000.00
D-203 Vaishali Vaidya	60,000.00
C-205 K.P Singh & Smita Singh	60,000.00
E-001 Y.Saroja/ Y.Aditya	81,000.00
D-407 T. Papa Rao	30,000.00
E-004 S.S.L Narayana S.B.T Sundari	60,000.00
F-403Ananth Rupanagudi	40,625.00
E-605 J.Sharmila	90,000.00
E-603 Thummalapalli Madhavi/T.Sarojini	81,000.00
E-502 Malladi Chalamayya	40,000.00
E-005 Sravani Gunti/ Kavitha	100,000.00
E-201 Vulli Srujan	40,000.00
D-604 N. Venkata Ramana	60,000.00
D-107 Thanikonda Lakshmi	60,000.00
E-302 Susan John	60,000.00
E-701 DB Prashanth Kumar	40,000.00
F-104 U Madhavi	30,000.00
	56,750.00

For B & C ESTATES,

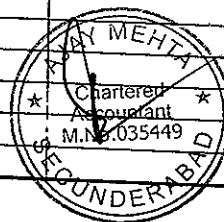
PARTNER.



B & C ESTATES		A.Y.2019-2020
E-606 G.Tirumala/G.T Madhumathi		81,250.00
D-102 Kota Durgambika Vara Prasad		34,800.00
A-104 P. B.S Chakravarthy		70,000.00
E-506 N.Srinivas Rao		40,000.00
E-506 N.Srinivas Rao		81,000.00
E-306 Vani Jaladurgam		122,000.00
F-005 Ravindra Vithal Dhawas		60,000.00
F-005 Ravindra Vithal Dhawas		60,000.00
E-102 Pantam Sunitha		60,000.00
D-006 P.Madhuri		60,000.00
E-802-Sanjay Kumar Gogna		60,000.00
D-705 Aditi Desai Alok Ganesh Pendse		60,000.00
E-501 Vankadaru Raja Sarath		90,000.00
E-104 S Jagan Mohan Rao		81,250.00
E-104 S Jagan Mohan Rao		81,250.00
E-301 Shanmukhi Devi Aerram		30,000.00
E-101 Ashalatha Behera		60,000.00
D-807 Vangala Bhavani		60,000.00
E-703 Bharat Lotan Sadarao		81,375.00
F-105 Shrinivas Kottawar		60,000.00
E-903 Devarakonda Asha/ramaiah		80,000.00
E-103 Swetha Kanigiri & Y Kushal Kaundinya		81,250.00
E-904 MA Majid Siddique Javeria Siddique		81,000.00
D-607, IPSITA Mukherjee		60,000.00
E-905 H.V. SriDevi		81,250.00
F-804 Yamini Anumanla		28,375.00
		5,866,082.00
Details of Penalty		
Providend Fund Penalty		30,495.00
		30,495.00
Details of Offers to customers		
B-102 Rental offers		45,000.00
		45,000.00
Salaries & Other employee benefits		
Admin exp for PF		15,160.00
Bonus		149,049.00
Conveyance		5,876.00
ESI		87,878.00
Gratuity		66,052.00
Healty Insurance		34,587.50
Incentive		25,742.00
Mobile Allowance to Staff		68,628.00
Providend Fund		182,897.00
Salaries		2,069,333.00
Staff Welfare expenses		4,702.00
Stipend		5,344.00
		2,715,248.50
For B & C ESTATES,		
PARTNER.		



B & C ESTATES		A.Y.2019-2020
<u>Admin & Other services</u>		
Admin & Marketing services		380,321.26
CR service charges		1,403,119.12
PO Service charges		333,838.07
QC Service charges		157,000.00
		2,274,278.45
For B & C ESTATES,		
PARTNER.		



31-Mar-17

Estimated of IT - Percentage completion methodPROJECT ESTIMATION

Proposed Cost	480,150	sft
Parking Area	174,000	sft
Amenities - Club House	14,000	sft

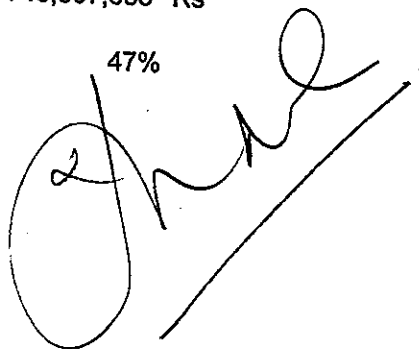
Revenue		
Sale rate	3,333	Rs
Sales revenue	1,600,140,842	Rs

Exp		
Land	40,786,850	Rs
Sanction cost	23,425,967	Rs
Construction rate	1,334	Rs
Construction cost	640,320,342	Rs
Basement rate	700	Rs
Basement cost	121,800,000	Rs
Amenities - Club House rate	2,000	Rs
Amenities - Club House Cost	28,000,000	Rs

Total cost	854,333,159	Rs
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Gross Profit	745,807,683	Rs
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Gross profit %	47%	
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B & C Estates		Computation of revenue from sales of flats									
Date of financial statements		A									
		31.03.2019									
Total expected revenues from the project		B & C									
Total expected project costs		1,600,140,842									
Total expected gross margin		854,333,159									
Total expected gross margin as % of A		745,807,683									
		46.61%									
Total costs incurred as on the date of A above		854,333,159									
% of costs incurred A above		100.00%									
Revenue recognition if the progress made is in excess		0%									
Total revenue upto A above		1,599,916,815									
Less: Revenue recognized during the previous periods		1,280,128,114									
Revenue for the current reporting period		319,788,701									
Cost for the current reporting period		854,213,548									
Less: cost declared in F.Y 15-16		718,601,900									
During the year cost recognised		135,611,648									
Profit		184,177,053									
Consolidated details====>		None									
Names of the purchase		Project Name									
		Block									
		Flat No.									
		Area in Sq Feet									
		sale price in Rs. Per square feet									
		Other fixed charges									
		Total expected proceeds									
		Advances received									
		Revenue to be recognised Vista Homes									
		Costs to be recognised Vista Homes									
		Test should be OKAY for Vista Homes									
(1)		(2)									
Mr. Robin D Skarla		B & C									
Mrs. Baby Rani Kolli		B & C									
N.G.Saikumar Naidu		B & C									
Mr. S. Parimal Kumar (Mortgaged)		B & C									
Chakravarthy.P.B.S		B & C									
V.V. Satish Reddy & V Lalitha		B & C									
Haridas Rode		B & C									
Sasmita Sutar		B & C									
Manoj kumar Singh & Shalini Singh		B & C									

Mr D.M. Murali	B & C	A	201	1400	3,006	4,208,600.00	4,208,600	2,247,019	TRUE
Mr. T. Bharadwaj	B & C	A	202	1150	3,043	3,500,000.00	3,500,000	1,868,689	TRUE
Thati Padmini Priya Darshini	B & C	A	203	1400	3,006	4,208,600.00	4,208,600	2,247,019	TRUE
Mr. Thota Ravi Kumar	B & C	A	204	1400	2,956	4,139,000.00	4,139,000	2,209,859	TRUE
Mr. Vinit Roshan	B & C	A	205	1150	2,847	3,273,850.00	3,273,850	1,747,945	TRUE
Johnny Madison	B & C	A	206	1400	3,056	4,278,600.00	4,278,600	2,284,393	TRUE
Mr. Karthik Keshannagari	B & C	A	207	1150	2,972	3,417,600.00	3,417,600	1,824,695	TRUE
V. Venkateshwar Rao	B & C	A	3	1400	3,157	4,420,000.00	4,420,000	2,359,888	TRUE
Mr. Nilesh Kumar	B & C	A	301	1400	3,106	4,348,600.00	4,348,600	2,321,766	TRUE
Mr. Bhushan Vyawahare	B & C	A	302	1150	3,043	3,500,000.00	3,500,000	1,868,689	TRUE
Mr. Atanupani & Mrs Mamta Pani	B & C	A	303	1400	2,956	4,138,600.00	4,138,600	2,209,645	TRUE
Muthyala Bala Ambika	B & C	A	304	1400	2,856	3,999,000.00	3,999,000	2,135,111	TRUE
Mr. C. Ananth	B & C	A	305	1150	2,947	3,389,000.00	3,389,000	1,809,425	TRUE
M.V.S Phanindhar	B & C	A	306	1400	2,956	4,139,000.00	4,139,000	2,209,859	TRUE
Mr. B. Priyadarshini	B & C	A	307	1150	2,947	3,388,850.00	3,388,850	1,809,345	TRUE
Chakravarthy.P.B.S	B & C	A	4	1400	2,954	4,135,000.00	4,135,000	2,207,723	TRUE
Mr. Murali Mohan Murthy & Mrs Preethi	B & C	A	401	1400	2,856	3,999,000.00	3,999,000	2,135,111	TRUE
Mr. S.K Saleem	B & C	A	402	1150	2,947	3,389,000.00	3,389,000	1,809,425	TRUE
Mr. Hetal Patel & Pravina Patel	B & C	A	403	1400	2,149	3,008,600.00	3,008,600	1,606,325	TRUE
K. Deepa	B & C	A	404	1400	3,056	4,278,600.00	4,278,600	2,284,393	TRUE
Mr. Shikha Bhardwaj	B & C	A	405	1150	2,947	3,388,850.00	3,388,850	1,809,345	TRUE
Mr. T. Manish	B & C	A	406	1400	3,106	4,348,600.00	4,348,600	2,321,766	TRUE
Mr. Sudhir Desai	B & C	A	407	1150	2,947	3,389,000.00	3,389,000	1,809,425	TRUE
P. Nagaraja Kumari	B & C	A	5	1150	3,473	3,994,000.00	3,994,000	2,132,441	TRUE
Mohammed Abdul Khalid	B & C	A	501	1400	3,082	4,315,000.00	4,315,000	2,303,827	TRUE
Mr. Hemansu M Dave	B & C	A	502	1150	2,848	3,275,000.00	3,275,000	1,748,559	TRUE
Dr. Santosh Kumar Saraf	B & C	A	503	1400	2,906	4,068,600.00	4,068,600	2,172,271	TRUE
Mr. Ravindranath Ashok Sagar & Mrs Sarf	B & C	A	504	1400	2,956	4,139,000.00	4,139,000	2,209,859	TRUE
Mr. Jitendra Kumar	B & C	A	505	1150	2,847	3,273,850.00	3,273,850	1,747,945	TRUE
Mr. Janipati Prem Kumar & Mrs R Geeta	B & C	A	506	1400	2,214	3,099,000.00	3,099,000	1,654,591	TRUE
Mr. Zarina Lateef	B & C	A	507	1150	1,963	2,257,000.00	2,257,000	1,205,038	TRUE
Dr. Utpal Bhadra & Dr. Manikapal Bhadraraj	B & C	A	6	1400	3,157	4,420,000.00	4,420,000	2,359,888	TRUE
Mr. Narendra Ande & Mrs Ande Kavitha	B & C	A	601	1400	3,006	4,208,600.00	4,208,600	2,247,019	TRUE
Mr. Ashish Gupta	B & C	A	602	1150	2,913	3,350,000.00	3,350,000	1,788,603	TRUE
T. Srinivas & Jayasree	B & C	A	603	1400	3,056	4,278,600.00	4,278,600	2,284,393	TRUE
Mr. Samir Hartnett Christopher	B & C	A	604	1400	2,143	3,000,000.00	3,000,000	1,601,734	TRUE
Smt Vidhya Krishna Rao Jawalkar	B & C	A	605	1150	2,217	2,550,000.00	2,550,000	1,361,474	TRUE
Mrs. Bhargavi Rokkala & Mr. Hukum Chai	B & C	A	606	1400	2,906	4,068,600.00	4,068,600	2,172,271	TRUE
Dr. Lina Mukhopadhyay	B & C	A	607	1150	3,097	3,561,350.00	3,561,350	1,901,445	TRUE
Mr. Asheesh Savala	B & C	A	7	1150	3,048	3,505,000.00	3,505,000	1,871,359	TRUE
Mr. Sfram Karra	B & C	A	701	1400	2,720	3,808,600.00	3,808,600	2,033,454	TRUE

Mrs. Deepthi Govil	B & C	A	702	1150	2,512	2,889,000.00		2,889,000	1,542,470	TRUE
Mr. Anand Chandra & Mrs. Sunitha Chan	B & C	A	703	1400	3,006	4,208,600.00		4,208,600	2,247,019	TRUE
Mr. Manoj peri & Poonam peri	B & C	A	704	1400	3,056	4,278,600.00		4,278,600	2,284,393	TRUE
Balakrishna Desai	B & C	A	705	1150	3,098	3,562,500.00		3,562,500	1,902,059	TRUE
Mr. R Rajan Chandu & Mrs. K Laticia Phill	B & C	A	706	1400	2,956	4,138,600.00		4,138,600	2,209,645	TRUE
Mr. J.K Lakshmi Kanth	B & C	A	707	1150	2,261	2,600,000.00		2,600,000	1,388,169	TRUE
M. Usha Rani	B & C	A	801	1400	2,681	3,753,600.00		3,753,600	2,004,089	TRUE
Mr. Manoj Kumar & Mrs. Anamika Sharm	B & C	A	802	1150	3,123	3,591,250.00		3,591,250	1,917,409	TRUE
Syed Mehdi/Razia Bano	B & C	A	803	1400	2,856	3,998,600.00		3,998,600	2,134,897	TRUE
Syed Mehdi/Razia bano	B & C	A	804	1400	2,856	3,998,600.00		3,998,600	2,134,897	TRUE
K.Narsing Rao	B & C	A	805	1150	3,097	3,561,350.00		3,561,350	1,901,445	TRUE
Syed Mehdi/Razia Bano	B & C	A	806	1400	2,856	3,998,600.00		3,998,600	2,134,897	TRUE
Mohd. Afsar Ahmed & seema Sultana	B & C	A	807	1150	3,248	3,735,000.00		3,735,000	1,994,158	TRUE
Bijoy Roy Choudhury & Trishna Roychou	B & C	A	901	1400	3,307	4,630,000.00		4,630,000	2,472,009	TRUE
MR C Ravi chandra Mouli	B & C	A	902	1150	3,047	3,503,850.00		3,503,850	1,870,745	TRUE
P. Nuthan goud/shailaja pulla	B & C	A	903	1400	3,457	4,840,000.00		4,840,000	2,584,130	TRUE
Kolichala vijay kumar	B & C	A	904	1400	3,557	4,980,000.00		4,980,000	2,658,878	TRUE
Mr. Sridhar Mydham & Deepthi nanda	B & C	A	905	1150	3,398	3,907,500.00		3,907,500	2,086,258	TRUE
Mr. Prashant Jadon & Neha Raghuvansh	B & C	A	906	1400	2,857	3,300,000.00		3,300,000	1,761,907	TRUE
Priyam Roy & Ankita Biswas	B & C	A	907	1150	3,448	3,955,000.00		3,955,000	2,116,958	TRUE
Dr. M. Deepthi Priyanka	B & C	B	1	1400	3,307	4,630,000.00		4,630,000	2,472,009	TRUE
Mr. C. D Skaria (Mortgage)	B & C	B	101	1400	2,560	3,500,000.00		3,500,000	1,868,689	TRUE
Devanshi P. Desai (Mortgaged)	B & C	B	102	1150	3,348	2,700,000.00		2,700,000	1,441,560	TRUE
Shravanam Praveen Kumar & S Anantha	B & C	B	103	1400	3,556	4,979,000.00		4,979,000	2,658,344	TRUE
Saleha Khan Hidayathullah (mortgaged)	B & C	B	104	1150	3,422	3,935,000.00		3,935,000	2,100,941	TRUE
Kondapalli. pallavi(mortgaged)	B & C	B	105	1400	3,356	4,699,000.00		4,699,000	2,508,849	TRUE
Nirupama Paaka	B & C	B	2	1150	3,198	3,677,500.00		3,677,500	1,963,459	TRUE
Ms. Swathi Devadass	B & C	B	201	1400	3,057	4,280,000.00		4,280,000	2,285,140	TRUE
Kamal Vaisnav	B & C	B	202	1150	3,048	3,505,000.00		3,505,000	1,871,359	TRUE
G. Umarani	B & C	B	203	1400	3,157	4,420,000.00		4,420,000	2,359,888	TRUE
Mr. Alok Kanti samaddar & Mrs Sharmila	B & C	B	204	1150	3,023	3,476,250.00		3,476,250	1,856,009	TRUE
M.V.S Pani Vardhan & M Shailaja	B & C	B	205	1400	2,982	4,175,000.00		4,175,000	2,229,079	TRUE
U.Nagaraju & U Suneetha	B & C	B	3	1400	3,207	4,490,000.00		4,490,000	2,397,261	TRUE
B. Raghavendra Rao & P Varja	B & C	B	301	1400	3,207	4,490,000.00		4,490,000	2,397,261	TRUE
M.S. Raghavendra Rao	B & C	B	302	1150	3,148	3,620,000.00		3,620,000	1,932,759	TRUE
Dr. Raviteja Tangirala & Mrs Lakshmi Lali	B & C	B	303	1400	3,057	4,280,000.00		4,280,000	2,285,140	TRUE
P. Lalitha Kumari	B & C	B	304	1150	2,998	3,447,500.00		3,447,500	1,840,659	TRUE
Vyakarnam Vasundhara	B & C	B	305	1400	3,057	4,280,000.00		4,280,000	2,285,140	TRUE
Mohammed Muzaffar & Rubaina Fatima	B & C	B	4	1150	3,298	3,792,500.00		3,792,500	2,024,858	TRUE
Manushi & Prasoon Gairola	B & C	B	401	1400	3,007	4,210,000.00		4,210,000	2,247,766	TRUE
M.M. Naidu & M Pushpa	B & C	B	402	1150	3,048	3,505,000.00		3,505,000	1,871,359	TRUE

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Satya Prakash Senapati & Maksuda Farooq	B & C	403	1400	3,057	4,280,000.00	4,280,000	2,285,140	TRUE
A.S.Umanath	B & C	404	1150	2,178	2,505,000.00	2,505,000	1,337,448	TRUE
T Madhav Murthy	B & C	405	1400	3,157	4,420,000.00	4,420,000	2,359,888	TRUE
T.Sirisha Naidu	B & C	5	1400	3,207	4,490,000.00	4,490,000	2,397,261	TRUE
M.Ashok Kumar	B & C	501	1400	3,007	4,210,000.00	4,210,000	2,247,766	TRUE
Mr. Kamal Kumar	B & C	502	1150	3,048	3,505,000.00	3,505,000	1,871,359	TRUE
K.Vijay Kumar Goud	B & C	503	1400	3,107	4,350,000.00	4,350,000	2,322,514	TRUE
Sasidhar Tenneti	B & C	504	1150	3,048	3,505,000.00	3,505,000	1,871,359	TRUE
Mr. Shanti Kiran Varma	B & C	505	1400	3,056	4,278,600.00	4,278,600	2,284,393	TRUE
Sylvena Dikshit	B & C	601	1400	3,132	4,385,000.00	4,385,000	2,341,201	TRUE
Mr. P. N. Sridhar	B & C	602	1150	3,173	3,648,750.00	3,648,750	1,948,109	TRUE
Mr. Pratyay Basak & Nisha CK	B & C	603	1400	3,107	4,350,000.00	4,350,000	2,322,514	TRUE
Mannava Narayana Rao	B & C	604	1150	2,968	3,413,750.00	3,413,750	1,822,639	TRUE
Gunjan Chawla	B & C	605	1400	2,179	3,050,000.00	3,050,000	1,628,429	TRUE
B.Yugandher & Poshmani	B & C	701	1400	2,229	3,120,000.00	3,120,000	1,665,803	TRUE
Sushanth Daniel & Sunalini Daniel	B & C	702	1150	3,248	3,735,000.00	3,735,000	1,994,158	TRUE
S.V.Shanti Sagar	B & C	703	1400	2,289	3,205,000.00	3,205,000	1,711,185	TRUE
M.Ramakrishna	B & C	704	1150	2,993	3,442,500.00	3,442,500	1,837,989	TRUE
Mullapati Prasanna (sunshine Technology)	B & C	705	1400	3,021	4,230,000.00	4,230,000	2,258,444	TRUE
D.vijay Saravanan	B & C	801	1400	3,232	4,525,000.00	4,525,000	2,415,948	TRUE
Eaga Kiran Kumar	B & C	802	1150	3,297	3,791,350.00	3,791,350	2,024,244	TRUE
S Shakunthla & SV Shanthi Sagar	B & C	803	1400	2,125	2,975,000.00	2,975,000	1,588,386	TRUE
Mr. Bijoy Sekhar Shroff & Bharti Shroff	B & C	804	1150	3,323	3,821,250.00	3,821,250	2,040,208	TRUE
Monika Bhandula	B & C	805	1400	2,054	2,875,000.00	2,875,000	1,534,995	TRUE
CH.vijay kumar	B & C	901	1400	2,934	4,108,000.00	4,108,000	2,193,307	TRUE
L.Ratna Bharathi	B & C	902	1150	3,304	3,800,000.00	3,800,000	2,028,863	TRUE
sandeep maddala & M.Suhasini	B & C	903	1400	3,143	4,400,000.00	4,400,000	2,349,209	TRUE
Mrs.Prem Chandana & Mr.Bishambarna	B & C	904	1150	3,497	4,021,000.00	4,021,000	2,146,857	TRUE
Swasti Raychaudhuri	B & C	905	1400	2,821	3,950,000.00	3,950,000	2,108,949	TRUE
Asritha Arremreddy	B & C	1	1400	3,307	4,630,000.00	4,630,000	2,472,009	TRUE
K.Narsing Rao (mortgaged)	B & C	101	1400	3,207	4,490,000.00	4,490,000	2,397,261	TRUE
Namish Mohindra / Shweta Mohindra	B & C	102	1150	3,847	4,424,000.00	4,424,000	2,362,023	TRUE
D Padmavathi	B & C	103	1625	3,306	5,373,000.00	5,373,000	2,868,705	TRUE
Durgesh Chandra Patange & Shubangini	B & C	104	1150	3,822	4,395,000.00	4,395,000	2,346,540	TRUE
Phaneendra Karnatakam (mortgaged)	B & C	105	1625	3,258	5,293,750.00	5,293,750	2,826,593	TRUE
Tatarao M Potewar / Meena. T. Potewar	B & C	106	1150	3,847	4,424,000.00	4,424,000	2,362,023	TRUE
Ram Mohan. V	B & C	107	1130	3,835	4,334,000.00	4,334,000	2,313,971	TRUE
VELEDANDLA SATHYA HANUMA SRAVANI	B & C	2	1150	3,183	3,660,000.00	3,660,000	1,954,115	TRUE
Susarla Srinivas	B & C	201	1400	3,257	4,560,000.00	4,560,000	2,434,635	TRUE
Jyothirwan Thogaru	B & C	202	1150	3,098	3,562,500.00	3,562,500	1,902,059	TRUE
Sanavaram Bala S Hemadri	B & C	203	1625	3,208	5,212,500.00	5,212,500	2,783,012	TRUE

Prashanth Ramdas/Saraswathi S.B	B & C	C		204	1150	3,647	4,194,000.00	4,194,000	2,239,224	TRUE
Dr.K.P.Singh & Smita Singh	B & C	C		205	1625	3,208	5,212,500.00	5,212,500	2,783,012	TRUE
D.Swaroop Rani w/o D.Radha Krishna	B & C	C		206	1150	3,448	3,965,000.00	3,965,000	2,116,958	TRUE
Yenna.Hema Malathi/Yenna. Nanda gop	B & C	C		207	1130	3,504	3,959,000.00	3,959,000	2,113,755	TRUE
D.Balakameswara rao & D Usha Bala	B & C	C		3	1625	2,800	4,550,000.00	4,550,000	2,429,296	TRUE
Sanjay Kumar & Sonal Kashyap	B & C	C		301	1400	2,371	3,320,000.00	3,320,000	1,772,585	TRUE
Ranjit Kumar Jena	B & C	C		302	1150	3,398	3,907,500.00	3,907,500	2,086,258	TRUE
S.Vanaja Thyagaraj & S.Thyagaraj	B & C	C		303	1625	3,208	5,212,500.00	5,212,500	2,783,012	TRUE
M. ARUNA DEVI	B & C	C		304	1150	3,697	4,251,000.00	4,251,000	2,269,657	TRUE
C.Malles	B & C	C		305	1625	3,208	5,212,500.00	5,212,500	2,783,012	TRUE
Anil Kumar Potluri	B & C	C		306	1150	3,623	4,166,000.00	4,166,000	2,224,274	TRUE
Mr. M. Ravi Kumar & M Radha	B & C	C		307	1130	3,354	3,790,000.00	3,790,000	2,023,524	TRUE
Tata Shankar	B & C	C		4	1150	2,600	2,990,000.00	2,990,000	1,596,395	TRUE
B.Srinivasa Rao/ B Subha Sowjanya	B & C	C		401	1400	3,857	5,400,000.00	5,400,000	2,883,121	TRUE
M.Santosh/M.Bhanupriya	B & C	C		402	1150	3,417	3,929,000.00	3,929,000	2,097,737	TRUE
S.B.Maheshwaran & Sarita maheshwar	B & C	C		403	1625	3,208	5,212,500.00	5,212,500	2,783,012	TRUE
Gunti Krishna Swamy & G Bindu	B & C	C		404	1150	3,273	3,764,000.00	3,764,000	2,009,642	TRUE
T.Sharath Kumar & T.Savitha	B & C	C		405	1625	3,208	5,212,500.00	5,212,500	2,783,012	TRUE
Mrs Vineeta Kumari	B & C	C		406	1150	3,298	3,792,500.00	3,792,500	2,024,858	TRUE
P.Swetha	B & C	C		407	1130	2,808	3,173,500.00	3,173,500	1,694,367	TRUE
S.Suresh Babu	B & C	C		5	1625	3,108	5,050,000.00	5,050,000	2,696,252	TRUE
K.Chandrasekhar Rao	B & C	C		501	1400	3,057	4,280,000.00	4,280,000	2,285,140	TRUE
Geeta Premi	B & C	C		502	1150	3,523	4,051,000.00	4,051,000	2,162,874	TRUE
Charudatta Ratnakar Kulkarni & Aditi Ch	B & C	C		503	1625	3,108	5,050,000.00	5,050,000	2,696,252	TRUE
K. JANARDHAN REDDY/ K. RENUKA	B & C	C		504	1150	3,647	4,194,500.00	4,194,500	2,239,491	TRUE
S.Ramakrishna	B & C	C		505	1625	3,158	5,131,250.00	5,131,250	2,739,632	TRUE
Bhavana Jakhar	B & C	C		506	1150	3,298	3,792,500.00	3,792,500	2,024,858	TRUE
M.Venkatanaga Hanuma Krishna Ganes	B & C	C		507	1130	3,304	3,733,500.00	3,733,500	1,993,358	TRUE
B.Madhusudan Rao	B & C	C		6	1150	3,548	4,080,000.00	4,080,000	2,178,358	TRUE
Mrs. Gangarajula Saritha & G Sudhakar	B & C	C		601	1400	3,332	4,665,000.00	4,665,000	2,490,696	TRUE
S.Sathyanarayanan	B & C	C		602	1150	3,193	3,671,750.00	3,671,750	1,960,389	TRUE
Mrs. Lakshmi Hariram & Hariram.K	B & C	C		603	1625	3,208	5,212,500.00	5,212,500	2,783,012	TRUE
Prabha Dhavala	B & C	C		604	1150	3,206	3,687,000.00	3,687,000	1,968,531	TRUE
P.Suguna	B & C	C		605	1625	2,310	3,753,125.00	3,753,125	2,003,836	TRUE
D.Bharathi & D.Naresh Varma	B & C	C		606	1150	3,497	4,022,000.00	4,022,000	2,147,391	TRUE
nagesh aghoram/ambika nagesh	B & C	C		607	1130	3,478	3,930,000.00	3,930,000	2,098,271	TRUE
Sujatha .M	B & C	C		7	1130	3,555	4,017,000.00	4,017,000	2,144,721	TRUE
B.Purushothama Reddy	B & C	C		701	1400	2,136	2,990,000.00	2,990,000	1,596,395	TRUE
P.D.V.V.S. Prasad & PKVSS Samyuktha	B & C	C		702	1150	3,672	4,223,000.00	4,223,000	2,254,707	TRUE
CVR.Raghotham Kumar & S.Uma	B & C	C		703	1625	3,208	5,212,500.00	5,212,500	2,783,012	TRUE
KAVITA RAJAYA	B & C	C		704	1150	3,772	4,338,000.00	4,338,000	2,316,107	TRUE

Mavram Ravikumar	B & C	C	705	1625	3,258	5,293,750.00	5,293,750	2,826,393	TRUE
Meenakshi Agarwal & Gaurov Agarwal	B & C	C	706	1150	3,217	3,700,000.00	3,700,000	1,975,472	TRUE
Jinesh Parik	B & C	C	707	1130	3,521	3,979,000.00	3,979,000	2,124,433	TRUE
Mr. Singam Setty Bhaskar Rao	B & C	C	801	1400	2,971	4,160,000.00	4,160,000	2,221,071	TRUE
Vikas Gupta/Nisha Gupta	B & C	C	802	1150	3,772	4,338,000.00	4,338,000	2,316,107	TRUE
Mr. Saraf Abhiram & Saraf Anjiah	B & C	C	803	1625	3,262	5,300,000.00	5,300,000	2,829,729	TRUE
K Vijay Kumar / G Sireesha	B & C	C	804	1150	3,797	4,366,000.00	4,366,000	2,331,056	TRUE
CH. Ravi kanth	B & C	C	805	1625	3,383	5,496,875.00	5,496,875	2,934,843	TRUE
T. katayani Devi & T Ramachandra rao	B & C	C	806	1150	3,822	4,395,000.00	4,395,000	2,346,540	TRUE
REKHA DASGUPTA/ SIDDHARTHA DASGUPTA	B & C	C	807	1130	3,627	4,099,000.00	4,099,000	2,188,502	TRUE
Ramoju Raj Kumar	B & C	C	901	1400	3,479	4,870,000.00	4,870,000	2,600,148	TRUE
Jayarajan D Nair/Remani Nair	B & C	C	902	1150	3,847	4,424,000.00	4,424,000	2,362,023	TRUE
Jyoti Suraj Virani	B & C	C	903	1625	3,308	5,375,000.00	5,375,000	2,869,773	TRUE
G. Sridhar Yadav/ G Rama Yadav	B & C	C	904	1150	3,822	4,395,000.00	4,395,000	2,346,540	TRUE
Suryanarayana Kanuri & KL Sushu Kumar	B & C	C	905	1625	3,458	5,618,750.00	5,618,750	2,999,914	TRUE
swapna C/Aditya Prasanna P.V.K	B & C	C	906	1150	3,804	4,375,000.00	4,375,000	2,335,862	TRUE
Pooja Purohit/Rushi Bajpal	B & C	C	907	1130	3,827	4,325,000.00	4,325,000	2,309,166	TRUE
J. Surya Prakash & J Haritha	B & C	D	1	1200	3,665	4,398,000.00	4,398,000	2,348,142	TRUE
M Koteswariah & Suhasini Danti	B & C	D	101	1200	3,916	4,699,000.00	4,699,000	2,508,849	TRUE
KOTA DURGAMBIKA VARA PRASAD & K	B & C	D	102	1200	3,467	4,160,000.00	4,160,000	2,221,071	TRUE
G Sanjay Goud / G Manisha	B & C	D	103	1200	3,916	4,699,000.00	4,699,000	2,508,849	TRUE
Pankaja Raman	B & C	D	104	1200	3,916	4,699,000.00	4,699,000	2,508,849	TRUE
Dr. Mukesh . P. Shewalkar / Rupali. M. S	B & C	D	105	1200	3,908	4,689,000.00	4,689,000	2,503,510	TRUE
Shaik Mohammed Hafeez Ali	B & C	D	106	1200	3,916	4,699,000.00	4,699,000	2,508,849	TRUE
.Thanikonda Lakshmi (mortgaged)	B & C	D	107	1200	3,691	4,429,000.00	4,429,000	2,364,693	TRUE
yadavalli manohar	B & C	D	2	1200	3,467	4,160,000.00	4,160,000	2,221,071	TRUE
Gunti Ramani/ G. Neethan Kumar	B & C	D	201	1200	3,566	4,279,000.00	4,279,000	2,284,606	TRUE
anumula srinivas reddy&anumula rajani	B & C	D	202	1200	3,466	4,159,000.00	4,159,000	2,220,537	TRUE
valshali vaidya	B & C	D	203	1200	3,383	4,060,000.00	4,060,000	2,167,680	TRUE
K. Aravind & K. Sangeetha	B & C	D	204	1200	3,342	4,010,000.00	4,010,000	2,140,984	TRUE
Joel Babu, Lincy Joel and Lizy Kunjumon	B & C	D	205	1200	3,541	4,249,000.00	4,249,000	2,268,589	TRUE
C.H.Venkateswara Rao & Ch Usha	B & C	D	206	1200	2,833	3,399,000.00	3,399,000	1,814,764	TRUE
Y. Bhupesh & M Ramani	B & C	D	207	1200	3,342	4,010,000.00	4,010,000	2,140,984	TRUE
CH Divya Vani/Thaposh Ghosh	B & C	D	3	1200	3,666	4,399,000.00	4,399,000	2,348,675	TRUE
Rajagopal Paravastu	B & C	D	301	1200	2,375	2,850,000.00	2,850,000	1,521,647	TRUE
Pallavi Singh	B & C	D	302	1200	3,541	4,249,000.00	4,249,000	2,268,589	TRUE
M. Sandeep	B & C	D	303	1200	3,258	3,910,000.00	3,910,000	2,087,593	TRUE
GS Vittal & G. Geethanjali	B & C	D	304	1200	2,758	3,310,000.00	3,310,000	1,767,246	TRUE
Richa Gangwar/Chandrakanth	B & C	D	305	1200	3,617	4,340,000.00	4,340,000	2,317,175	TRUE
Y. Ramchandra Kishor	B & C	D	306	1200	2,567	3,080,000.00	3,080,000	1,644,447	TRUE
Kandala Amit Kumar	B & C	D	307	1200	3,342	4,010,000.00	4,010,000	2,140,984	TRUE

Madhnagar Srinivas Rao	B & C	D	4	1200	3,467	4,160,000.00	4,160,000	2,221,071	TRUE
Raja Gopal Paravastu	B & C	D	401	1200	2,375	2,850,000.00	2,850,000	1,521,647	TRUE
B. Padmavathi	B & C	D	402	1200	3,467	4,160,000.00	4,160,000	2,221,071	TRUE
Kanakam Murali/Kanakam Rekha	B & C	D	403	1200	3,383	4,060,000.00	4,060,000	2,167,680	TRUE
Aasha latha chikkala & Johnny Babu Pushi	B & C	D	404	1200	2,633	3,160,000.00	3,160,000	1,687,159	TRUE
Suchinder JUDE/S.N.Naveetha	B & C	D	405	1200	3,666	4,399,000.00	4,399,000	2,348,675	TRUE
Srikanth Rapole & Deepthi Samudrala	B & C	D	406	1200	3,592	4,310,000.00	4,310,000	2,301,157	TRUE
T.papa rao	B & C	D	407	1200	3,467	4,160,000.00	4,160,000	2,221,071	TRUE
Vepuri Venkata Saroja/Vepuri Siva Subra	B & C	D	5	1200	3,766	4,519,000.00	4,519,000	2,412,745	TRUE
T.Himaja/V.Rama Krishna	B & C	D	501	1200	3,516	4,219,000.00	4,219,000	2,252,571	TRUE
Trisha Deka	B & C	D	502	1200	3,467	4,160,000.00	4,160,000	2,221,071	TRUE
D.Surekha	B & C	D	503	1200	3,616	4,339,000.00	4,339,000	2,316,641	TRUE
Monika Bhandula/Rewa Bhandula	B & C	D	504	1200	2,616	3,139,500.00	3,139,500	1,676,214	TRUE
Pramod Kumar	B & C	D	505	1200	3,617	4,340,000.00	4,340,000	2,317,175	TRUE
Dilip.J.Thomas& Ovieta Thomas	B & C	D	506	1200	2,683	3,220,000.00	3,220,000	1,719,194	TRUE
S.Ramakrishna	B & C	D	507	1200	2,792	3,350,000.00	3,350,000	1,788,603	TRUE
Pabba madhuri	B & C	D	6	1200	3,383	4,060,000.00	4,060,000	2,167,680	TRUE
Sathi Raju Vakkalanka & Sesha Lakshmi	B & C	D	601	1200	2,896	3,475,000.00	3,475,000	1,855,342	TRUE
T.Sai Kiran	B & C	D	602	1200	3,517	4,220,000.00	4,220,000	2,253,105	TRUE
J.VENGAL RAO & J Kalpana	B & C	D	603	1200	3,317	3,980,000.00	3,980,000	2,124,967	TRUE
N.venkatarani	B & C	D	604	1200	2,800	3,360,000.00	3,360,000	1,793,942	TRUE
Sameer Shukla/Aditi Kalra	B & C	D	605	1200	3,617	4,340,000.00	4,340,000	2,317,175	TRUE
D.Deepa / D.Venkata Vaji Kumar	B & C	D	606	1200	3,566	4,279,000.00	4,279,000	2,284,606	TRUE
IPSITA Mukherjee/aritrjit Roy	B & C	D	607	1200	3,667	4,400,000.00	4,400,000	2,349,209	TRUE
Amit kumar singh & Archana Singh	B & C	D	7	1200	3,467	4,160,000.00	4,160,000	2,221,071	TRUE
Sathi Raju Vakkalanka & Sesha Lakshmi	B & C	D	701	1200	2,896	3,475,000.00	3,475,000	1,855,342	TRUE
Tadikonda Chinna Veera Mallalah	B & C	D	702	1200	3,530	4,260,000.00	4,260,000	2,274,462	TRUE
Alitham Aparna	B & C	D	703	1200	3,591	4,309,000.00	4,309,000	2,300,623	TRUE
santosh anakapally	B & C	D	704	1200	3,542	4,250,000.00	4,250,000	2,269,123	TRUE
Aditi Desai Alok Ganesh pendse	B & C	D	705	1200	3,717	4,460,000.00	4,460,000	2,381,244	TRUE
SUNITHA AVALUR	B & C	D	706	1200	3,750	4,500,000.00	4,500,000	2,402,601	TRUE
MMM Babji Nelli/Veera Venu	B & C	D	707	1200	3,542	4,250,000.00	4,250,000	2,269,123	TRUE
Dr.sowmyashree sreekanth	B & C	D	801	1200	3,692	4,430,000.00	4,430,000	2,365,227	TRUE
K.Srinivas/K.Sujiatha	B & C	D	802	1200	3,667	4,400,000.00	4,400,000	2,349,209	TRUE
syed mahmood mudassar	B & C	D	803	1200	3,466	4,159,000.00	4,159,000	2,220,537	TRUE
M.Nirmala	B & C	D	804	1200	3,058	3,670,000.00	3,670,000	1,959,454	TRUE
Dr.M.Bhanu Prakash	B & C	D	805	1200	3,841	4,609,000.00	4,609,000	2,460,797	TRUE
Kapil Mantri /Alka mantri	B & C	D	806	1200	3,791	4,549,000.00	4,549,000	2,428,762	TRUE
Vangala Bhavani & Raj Kumar Dharla	B & C	D	807	1200	4,383	5,260,000.00	5,260,000	2,808,373	TRUE
P.Venkata Abhilash	B & C	D	901	1200	3,791	4,549,000.00	4,549,000	2,428,762	TRUE
Laxmikanth Vudarl	B & C	D	902	1200	4,031	4,837,000.00	4,837,000	2,582,529	TRUE

Natesh Ramanan Anindita Ravi Shankar	B & C	D	903	1200	3,866	4,639,000.00	4,639,000	2,476,814	TRUE
Vedana Bhatla Venkata Ravikant	B & C	D	904	1200	4,016	4,819,000.00	4,819,000	2,572,918	TRUE
Anand Voleti and Sri Jyothi Voleti	B & C	D	905	1200	4,016	4,819,000.00	4,819,000	2,572,918	TRUE
K.Shalini/N.Vinaykumar	B & C	D	906	1200	3,916	4,699,000.00	4,699,000	2,508,849	TRUE
A S Sangeetha Rao	B & C	D	907	1200	3,966	4,759,000.00	4,759,000	2,540,884	TRUE
Y Soroja	B & C	E	1	1200	3,816	4,579,000.00	4,579,000	2,444,780	TRUE
ASHALATHA BEHRA	B & C	E	101	1200	4,267	5,120,000.00	5,120,000	2,733,625	TRUE
Pantam Sunitha	B & C	E	102	1200	4,216	5,058,800.00	5,058,800	2,700,950	TRUE
Swetha Kanigiri & Y Kushal Kaundinya	B & C	E	103	1625	4,107	6,673,375.00	6,673,375	3,562,990	TRUE
S Jagan Mohan Rao	B & C	E	104	1625	3,491	5,673,375.00	5,673,375	3,029,079	TRUE
B.Padmaja Goud (mortgaged)	B & C	E	105	1625	3,299	5,361,000.00	5,361,000	2,862,298	TRUE
Mrs. M Kavitha	B & C	E	106	1625	2,849	4,629,500.00	4,629,500	2,471,742	TRUE
DR.D.SWARNA LATHA	B & C	E	2	1200	3,667	4,400,000.00	4,400,000	2,349,209	TRUE
Vulli Srujan	B & C	E	201	1200	3,717	4,460,000.00	4,460,000	2,381,244	TRUE
Adityanand Chaklam & Ch Keerthi	B & C	E	202	1200	3,567	4,280,000.00	4,280,000	2,285,140	TRUE
MEENA DEBASHISH & C Debasish	B & C	E	203	1625	3,482	5,658,000.00	5,658,000	3,020,870	TRUE
Papi Reddy Illitam	B & C	E	204	1625	3,557	5,780,000.00	5,780,000	3,086,007	TRUE
Venavarapu Nagaraju	B & C	E	205	1625	3,557	5,780,000.00	5,780,000	3,086,007	TRUE
Murali Raman kandoor/V.Krishnaveni	B & C	E	206	1625	3,558	5,781,000.00	5,781,000	3,086,541	TRUE
Johny Thomas & Precy Johny	B & C	E	3	1625	3,631	5,900,000.00	5,900,000	3,150,076	TRUE
Shanmukhi Devi Aairam	B & C	E	301	1200	3,683	4,419,000.00	4,419,000	2,359,354	TRUE
Susan John & Sheetal Anand	B & C	E	302	1200	3,617	4,340,000.00	4,340,000	2,317,175	TRUE
R.Venkata Raimana/ R.Sowjanya	B & C	E	303	1625	3,508	5,700,000.00	5,700,000	3,043,294	TRUE
Sai Kiran Reddy nalla	B & C	E	304	1625	3,557	5,780,000.00	5,780,000	3,086,007	TRUE
Heena Anjum/Mohammed Mounuddin	B & C	E	305	1625	3,607	5,861,000.00	5,861,000	3,129,254	TRUE
VANI JALADURGAM & KHAJA ABDUL ALI	B & C	E	306	1625	3,508	5,700,000.00	5,700,000	3,043,294	TRUE
S.S.I NARAYANA/ SUNDARI	B & C	E	4	1625	3,041	4,942,000.00	4,942,000	2,638,589	TRUE
RAMESH MATHUR	B & C	E	401	1200	3,183	3,820,000.00	3,820,000	2,039,541	TRUE
Kankanala Vithala Chary	B & C	E	402	1200	2,683	3,219,000.00	3,219,000	1,718,660	TRUE
Neil Christian Franklin & Sybil Dominica	B & C	E	403	1625	3,558	5,781,000.00	5,781,000	3,086,541	TRUE
Mukund K.Tandale	B & C	E	404	1625	3,607	5,861,000.00	5,861,000	3,129,254	TRUE
M.V Appa Rao	B & C	E	405	1625	3,558	5,781,000.00	5,781,000	3,086,541	TRUE
A.Ravinder Singh	B & C	E	406	1625	3,514	5,710,000.00	5,710,000	3,048,633	TRUE
SRAVANI GUNTI / LALITHA GUNTI	B & C	E	5	1625	3,658	5,944,000.00	5,944,000	3,173,568	TRUE
VANKADARU RAJA SARATH CHANDRA	B & C	E	501	1200	3,691	4,429,000.00	4,429,000	2,364,693	TRUE
MALLADI CHALAMAYYA	B & C	E	502	1200	3,667	4,400,000.00	4,400,000	2,349,209	TRUE
ARIJUNAN P.N	B & C	E	503	1625	3,558	5,781,000.00	5,781,000	3,086,541	TRUE
DSVP. Varma	B & C	E	504	1625	3,508	5,700,000.00	5,700,000	3,043,294	TRUE
M.Anil Reddy(Jaysree)	B & C	E	505	1625	3,558	5,781,000.00	5,781,000	3,086,541	TRUE
N.Srinivas Rao	B & C	E	506	1625	3,558	5,781,000.00	5,781,000	3,086,541	TRUE
YEPUR PARIMALA DEVI	B & C	E	6	1625	3,569	5,800,000.00	5,800,000	3,096,685	TRUE

S.Vidya Sagar	B & C	E	601	1200	3,691	4,429,000.00		4,429,000	2,364,693	TRUE
Mrs.S.Krishna Priyanka & V Sridhar	B & C	E	602	1200	3,542	4,250,000.00		4,250,000	2,269,123	TRUE
Tummalapalli Madhavi/B.Sunil Varma	B & C	E	603	1625	3,608	5,863,000.00		5,863,000	3,130,322	TRUE
Danny V Madison	B & C	E	604	1625	4,357	7,080,000.00		7,080,000	3,780,091	TRUE
SHARMILA J & GIRI CHAITANYA	B & C	E	605	1625	2,942	4,781,000.00		4,781,000	2,552,630	TRUE
Seshu G.Tirumala/G.T.Madhumathi	B & C	E	606	1625	3,275	5,322,000.00		5,322,000	2,841,476	TRUE
DB. Prashanth Kumar & B Shara Sindura	B & C	E	701	1200	3,816	4,579,000.00		4,579,000	2,444,780	TRUE
Sri Kavya Amirneni	B & C	E	702	1200	3,717	4,460,000.00		4,460,000	2,381,244	TRUE
Bharat Lotan Sadarao/Preeti bharat Sadi	B & C	E	703	1625	3,583	5,822,000.00		5,822,000	3,108,431	TRUE
K.Nidhin Nambiar	B & C	E	704	1625	3,465	5,630,000.00		5,630,000	3,005,920	TRUE
Thaduri Ugender / Suguna Vani	B & C	E	705	1625	3,458	5,619,000.00		5,619,000	3,000,047	TRUE
Venkata Vallikumar Dutturi / Deepa	B & C	E	706	1625	3,564	5,792,000.00		5,792,000	3,092,414	TRUE
Rashmi T	B & C	E	801	1200	3,891	4,669,000.00		4,669,000	2,492,832	TRUE
Sanjay Kumar Gogna/Ram Saroop	B & C	E	802	1200	3,642	4,370,000.00		4,370,000	2,333,192	TRUE
Manoj Reddy Nagi Reddy	B & C	E	803	1625	3,658	5,944,000.00		5,944,000	3,173,568	TRUE
Ashish Kumar Upadhyaya/Rashmi Ashish	B & C	E	804	1625	3,558	5,781,000.00		5,781,000	3,086,541	TRUE
Rama Shankar Singh	B & C	E	805	1625	3,633	5,903,000.00		5,903,000	3,151,678	TRUE
A.ARUNA/M.Anjaneyulu	B & C	E	806	1625	3,558	5,781,000.00		5,781,000	3,086,541	TRUE
Dr.Hidayathulla	B & C	E	901	1200	4,425	5,310,000.00		5,310,000	2,835,069	TRUE
s.v. SATYANARAYANA RAO/ S.HEMASRI	B & C	E	902	1200	3,916	4,699,000.00		4,699,000	2,508,849	TRUE
deverakonda asha .ramalah	B & C	E	903	1625	3,658	5,944,000.00		5,944,000	3,173,568	TRUE
Ms Gulvish Mohd Sheriff	B & C	E	904	1625	2,869	4,662,000.00		4,662,000	2,489,094	TRUE
H.V.Sri Devi & K sravan Kumar	B & C	E	905	1625	3,757	6,105,000.00		6,105,000	3,259,528	TRUE
Vivek Shankar Singh	B & C	E	906	1625	3,708	6,025,000.00		6,025,000	3,216,815	TRUE
Bura Venkateswarlu/ Bura Haritha	B & C	F	1	1200	3,833	4,600,000.00		4,600,000	2,455,992	TRUE
SINGU SREENIVAS	B & C	F	101	1200	4,317	5,180,000.00		5,180,000	2,765,660	TRUE
Auduru hazarath Kishore	B & C	F	102	1200	4,241	5,088,800.00		5,088,800	2,716,967	TRUE
K.Harikrishna Murthy	B & C	F	103	1200	4,241	5,088,800.00		5,088,800	2,716,967	TRUE
U Madhavi	B & C	F	104	1135	3,270	3,711,865.00		3,711,865	1,981,806	TRUE
Shrinivas kottawar & Sneha Shrinivas	B & C	F	105	1200	4,216	5,058,800.00		5,058,800	2,700,950	TRUE
Alapati Loka Venkata Satya Kiran/Vanaja	B & C	F	2	1200	3,671	4,405,000.00		4,405,000	2,351,879	TRUE
K.K.Chaitanya Kumar Reddy	B & C	F	201	1200	3,671	4,405,000.00		4,405,000	2,351,879	TRUE
P.Chandrasekhar/A.S.P Poornima	B & C	F	202	1200	3,916	4,699,000.00		4,699,000	2,508,849	TRUE
Kesetti Chandra Shekhar	B & C	F	203	1200	3,802	4,562,000.00		4,562,000	2,435,703	TRUE
Adik Vithal Nirmal / Chitra Adik Nirmal	B & C	F	204	1135	3,701	4,201,000.00		4,201,000	2,242,961	TRUE
ARCHANA KADAM & YUVRAJ KADAM	B & C	F	205	1200	3,671	4,405,000.00		4,405,000	2,351,879	TRUE
N.Sankaralah	B & C	F	3	1200	3,766	4,519,000.00		4,519,000	2,412,745	TRUE
Anupama Akidas	B & C	F	301	1200	3,841	4,609,000.00		4,609,000	2,460,797	TRUE
Anupama Akkidas	B & C	F	302	1200	3,841	4,609,000.00		4,609,000	2,460,797	TRUE
G. KAMALA DEVI	B & C	F	303	1200	3,766	4,519,000.00		4,519,000	2,412,745	TRUE
HARSHADA UTTALWAR / PRASHANTH U	B & C	F	304	1135	3,170	3,598,000.00		3,598,000	1,921,013	TRUE

MARUTHI NOOKA RAJU	B & C	F	305	1200	3,671		4,405,000.00		4,405,000	2,351,879	TRUE
L.B Krishna / L. Nayana	B & C	F	4	1135	3,701		4,201,000.00		4,201,000	2,242,961	TRUE
M.S. MADHURI & M SURYA SATYANARAYANA	B & C	F	401	1200	3,671		4,405,000.00		4,405,000	2,351,879	TRUE
K.Devendhar/K. Praveena	B & C	F	402	1200	3,716		4,459,000.00		4,459,000	2,380,710	TRUE
Ananth Rupanagudi & Swarajyalakshmi	B & C	F	403	1200	3,816		4,579,000.00		4,579,000	2,444,780	TRUE
Y.prabhakar & Y Radhika	B & C	F	404	1135	3,700		4,200,000.00		4,200,000	2,242,427	TRUE
BJOHN GNANA RATNAKAR/ B.SAMSON	B & C	F	405	1200	3,791		4,549,000.00		4,549,000	2,428,762	TRUE
Ravindra Vithal Dhawas & Sarika Dhawa	B & C	F	5	1200	4,317		5,180,000.00		5,180,000	2,765,660	TRUE
M. SARALA KUMARI/ S.VASU PRASAD	B & C	F	501	1200	3,791		4,549,000.00		4,549,000	2,428,762	TRUE
Ameena Lakshmi	B & C	F	502	1200	3,767		4,520,000.00		4,520,000	2,413,279	TRUE
T.B PAUL RIES	B & C	F	503	1200	3,741		4,489,000.00		4,489,000	2,396,727	TRUE
K.Sasi Kalyan Chakravarthy	B & C	F	504	1135	3,692		4,190,000.00		4,190,000	2,237,088	TRUE
S.Sudheer Kumar & Gopika Sudheer Kurji	B & C	F	505	1200	3,767		4,520,000.00		4,520,000	2,413,279	TRUE
JANASWAMY VENKATA VIJAYA BHASKAR	B & C	F	601	1200	3,696		4,435,000.00		4,435,000	2,367,896	TRUE
VENKATA CHAIAPATHI & M NIRMALA DEVI	B & C	F	602	1200	2,863		3,435,000.00		3,435,000	1,833,985	TRUE
G.Nagaraju & G Sowmya Jyothi	B & C	F	603	1200	3,833		4,600,000.00		4,600,000	2,455,992	TRUE
PRAJAKTA/ SUCHET BHAGWAT	B & C	F	604	1135	3,901		4,428,000.00		4,428,000	2,364,159	TRUE
RAKESH KUMAR & ANAMIKA	B & C	F	605	1200	3,791		4,549,000.00		4,549,000	2,428,762	TRUE
Adi Narayana Murthy Anantha & Naga K	B & C	F	701	1200	3,816		4,579,000.00		4,579,000	2,444,780	TRUE
S.Venkateswar Reddy Sudini	B & C	F	702	1200	2,888		3,465,000.00		3,465,000	1,850,002	TRUE
GURU RAGHAVENDRAN & PADMASRI	B & C	F	703	1200	3,791		4,549,000.00		4,549,000	2,428,762	TRUE
Priya Tripathi	B & C	F	704	1135	3,752		4,259,000.00		4,259,000	2,273,928	TRUE
Sarita Rao / Dhanunjaya Patnalk	B & C	F	705	1200	3,816		4,579,000.00		4,579,000	2,444,780	TRUE
Anil Chettupalli & Samata Chetupalli	B & C	F	801	1200	3,737		4,484,000.00		4,484,000	2,394,058	TRUE
Debojyothi mitra	B & C	F	802	1200	3,866		4,639,000.00		4,639,000	2,476,814	TRUE
N.Chandra shekhar	B & C	F	803	1200	3,891		4,669,000.00		4,669,000	2,492,832	TRUE
Yamini Anumanla & Ashok Y	B & C	F	804	1135	3,826		4,343,000.00		4,343,000	2,318,776	TRUE
N kiran kumar Dr.parmala vani	B & C	F	805	1200	3,891		4,669,000.00		4,669,000	2,492,832	TRUE
S Ravi Kumar	B & C	F	901	1200	3,916		4,699,000.00		4,699,000	2,508,849	TRUE
Seema Manohar Mulchandani	B & C	F	902	1200	3,116		3,739,000.00		3,739,000	1,996,294	TRUE
Vedala Gopala Krishna & V Bhagyalakshi	B & C	F	903	1200	3,916		4,699,000.00		4,699,000	2,508,849	TRUE
Talakanti Pradeep Kumar Reddy	B & C	F	904	1135	3,850		4,370,000.00		4,370,000	2,333,192	TRUE
Madhukar Yerrola	B & C	F	905	1200	3,916		4,699,000.00		4,699,000	2,508,849	TRUE
				480,150	-		1,599,916,815		1,599,916,815	854,213,548	0
							3,332.12				