Date: 03-02-2020.

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

To
Assistant Commissioner of Income tax,
Circle 10(1),
IT Towers, A.C. Guards,
Hyderabad.

Sub: Assessment proceedings – Own case – Assessment Year 2018-19 PAN AAGFV2068P – Submission of information – Reg.

Ref: Notice u/s.142(1) dt.24-01-2020.

In connection with the income assessment proceedings certain information requested is being furnished herewith.

- Note on Business: The firm is engaged business of Real Estate / Developers / Managers. In the course of Business the firm has developed a housing project named as "Vista Homes" situated at Sy.No.193, 194 & 195, Kushaiguda, Hyderabad.
- 2. <u>Income computation Statement</u>: Copy of Income computation statement for the Financial Year 2017-18 is enclosed herewith **Annexure I.**
- 3. <u>Financial Statements, Schedules and Audit Report</u>: Copy of Financial statements with schedules & Audit Report for the financial year 2017-18 is **enclosed Annexure II.**

4. Bank Accounts: The bank accounts details are as under:

Bank Name & Branch	Account No.	Account Type	Remarks
HDFC Bank, S.D.	00422320004983	Current Account	Statement enclosed
Road.			Annexure – III.
HDFC Bank, R.P.	50200000365060	Current Account	Statement enclosed
Road			Annexure – IV.
Axis Bank	914020043088098	Current Account	Statement enclosed
			Annexure – V.
State Bank of India	00000062470018341	Current Account	Statement enclosed
			Annexure – VI
Yes Bank	009763700001387	Current Account	Statement enclosed
			Annexure - VII.
State Bank of India	31221362415	Current Account	Statement enclosed
			Annexure - VIII

5. Cash Deposits: Details of Cash deposits made during the financial year 2017-18 as under:

Date of Deposit	Amount	Bank	Remarks
11-5-2017 20,000/-	20,000/-	State Bank of India,	Day book & Bank
	200 1 200 1	Abids	statement enclosed
			Annexure – IX.

- 6. 26AS: The copy of 26AS for the financial year 2017-18 is enclosed Annexure –X.
- 7. <u>Service Tax Vat</u>: Copies of ST3 Returns per HLY 1 & HLY 2 are attached in Annexure XI. The copies of monthly VAT returns are enclosed Annexure XII.
- 8. Working of Closing: Closing stock work is enclosed Annexure XIII.

We hope you will find the above information in order.

Yours faithfully,

For KISTA HOMES

PARTNER.