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 transmitted electronically with digital signature]

Assessment Year 2018-19

Nam	ie					PAN	
JMI	K GEC REALTO	RS PRIVATE LI	MITED			AACCJ324	ВР
Flat	/Door/Block No		Name Of Pren	ises/Building/	Form No. whic	h	
5-2-	223				electronically	ITR-6	
Roa	d/Street/Post Offic	e	Area/Locality			transmitted	
			GOKUL DISTI	LLERY ROAD	Status Pvt	Company	
Tov	vn/Citv/District		State Pin/ZipCode			Aadhaar Nu	mber/Enrollment ID
			TELANGANA	ELANGANA 500003			
Desi	ignation of AO(\	Ward/Circle)	ACIT CIRCLE 2(1) F	CIT CIRCLE 2(1) HYDERABAD			vised ORIGINAL
E-fi	ling Acknowledg	ement Number	2883714111009	18	DD/MM/YYYY)	10-09-2018	
1			483	83		1	3244562
2	Deductions under	Chapter-VI-A	AT V	A The	1000	2	0
3	Total Income	3.11	Ol A	M M		3	3244560
30	Current Year loss	ifany	w My	Anthrone of the Anthrope of th			0
	-	,,	JAN HOR	335	XY	4	835474
		Pavable	COMETAY	DEPARTME	5	0	
			TAX DET			6	835474
			nce Tax	7a		0	
,	Taxes Faid	b TDS		7b	161489	5	
		c TCS		7c		0_	
				7d		The Party Name of Street, or other Designation of the Party Name of Street, or other Designation of the Party Name of Street, or other Designation of the Party Name of Street, or other Designation of the Party Name of Street, or other Designation of the Party Name of Street, or other Designation of the Party Name of Street, or other Designation of the Party Name of Street, or other Designation of the Party Name of Street, or other Designation of the Party Name of Street, or other Designation of Street, or	
			Taxes Paid (7a+7b+7	c +7d)			1614895
8	Tax Payable (6	-7e)					0
9	Refund (7e-6)					9	779420
10	Exempt Income					10	
	JMI Flat. 5-2- Roa Tow SEC Desi 1 2 3 3a 4 5 6 7	Flat/Door/Block No 5-2-223 Road/Street/Post Office Town/City/District SECUNDERABAD Designation of AO(V) E-filing Acknowledge 1 Gross total income 2 Deductions under 3 Total Income 3a Current Year loss 4 Net tax payable 5 Interest and Fee P 6 Total tax, interest 7 Taxes Paid Refund (7e-6)	Flat/Door/Block No 5-2-223 Road/Street/Post Office Town/City/District SECUNDERABAD Designation of AO(Ward/Circle) A E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advar b TDS c TCS d Self A e Total 8 Tax Payable (6-7e) 9 Refund (7e-6)	Flat/Door/Block No Flat/Door/Block No Name Of Prem 5-2-223 Road/Street/Post Office Area/Locality GOKUL DISTIN Town/City/District SECUNDERABAD Designation of AO(Ward/Circle) E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7) 8 Tax Payable (6-7e) 9 Refund (7e-6) Agriculture	Flat/Door/Block No Flat/Door/Block No Name Of Premises/Building 5-2-223 Road/Street/Post Office Area/Locality GOKUL DISTILLERY ROAD Town/City/District State SECUNDERABAD TELANGANA Designation of AO(Ward/Circle) [ACIT CIRCLE 2(1) HYDERABAD E-filling Acknowledgement Number [Begins of the company of the compa	Flat/Door/Block No Name Of Premises/Building/Village 5-2-223 Road/Street/Post Office Area/Locality GOKUL DISTILLERY ROAD Town/City/District State Pin/ZipCode SECUNDERABAD TELANGANA 500003 Designation of AO(Ward/Circle) [ACIT CIRCLE 2(1) HYDERABAD E-filling Acknowledgement Number [1] Gross total income 2] Deductions under Chapter-VI-A 3] Total Income 3a Current Year loss, if any 4] Net tax payable Interest and Fee Payable 6] Total tax, interest and Fee payable 7] Taxes Paid [a] Advance Tax Total Taxes Paid [a] Advance Tax Total Taxes Paid [a] Advance Tax Total Taxes Paid [b] Total Taxes Paid [c] Tax Payable (6-7e) 9] Refund (7e-6) [Agriculture]	Marco

This return has been digitally signed by SHARAD JAYANTILAL KADAKIA	in the capacity of DIRECTOR
having PAN ACBPK9161F from IP Address 183.83.239.115 on 10-09-2018 at	SECUNDERABAD
Dsc SI No & issuer 1401566229CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e4643204 Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=C	196e666f746f776572,STREET=Bodakdev S G Road Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

: Jmk Gec Realtors Private Limited Name Of Assessee : AACCJ3243P PAN 5-2-223, Gokul Distillery Road, Secunderabad, Telangana-500003 Office Address Assessment Year : 2018 - 2019 : PUB NOT INT Status : 2017 - 2018 Financial Year ACIT CIRCLE 2(1) Ward No **HYDERABAD** : 25/03/2010 D.O.I. : 8885583001 Mobile No. : 0-0 Phone No. : admin@modiproperties.com **Email Address** : Hdfc Bank Ltd Name Of Bank : 500240003 Micr Code : Hdfc0000042 Ifs Code : Hyderabad - Secunderabad Address : 00422000029590 Account No. Original (Filing Date: 10/09/2018 & No.: 288371411100918)

Return

Higher Of (835474 Or 678750)

Less Tax Deducted At Source

Other Interest

COMPUTATION OF TOTAL INCOME 3561720 Profits And Gains From Business And Profession Jmk Gec Realtors Private Limited 3562053 Profit Before Tax As Per Profit And Loss Account 2667 Add: Depreciation Disallowed 3564720 -3000 Less: Allowed Depreciation 3561720 **Brought Forward Losses Set-off** -32135 Business Losses For The A.y. 2011-12 -17437 Business Losses For The A.y. 2013-14 -234997 Business Losses For The A.y. 2015-16 -32589 Business Losses For The A.y. 2016-17 3244562 **Gross Total Income** 3244562 **Total Income** 3244560 Total Income Rounded Off U/s 288A COMPUTATION OF TAX ON TOTAL INCOME 811140 Tax On Rs. 3244560 @ 25% 811140 16223 Add: Education Cess @ 2% 827363 8111 Add: Secondary And Higher Education Cess @ 1% 835474 Tax As Per Normal Provisions Calculation Of Book Profit U/s 115JB Net Profit As Shown In The Profit And Loss Account 134046 Add: 3427904 Current Tax And Income Tax For Earlier Years 103 **Deferred Tax** 3562053 658980 Tax @ 18.5% On Book Profit Of Rs. 3562053 U/s 115JB 13180 Add: Education Cess @ 2% 672160 6590 Add: Secondary And Higher Education Cess @ 1%

678750

43417

835474

Rent On	Immovable	Property
---------	------------------	----------

1571478 1614895 -779421

Refundable Tax Rounded Off U/s 288B (779421) (779420)

SHARAD JAYANTILAL KADAKIA (DIRECTOR)

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Add	ition	Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND	15.00%	0.00	0.00	40,000.00	0.00	40,000.00		
Total		0.00	0.00	40,000.00	0.00	40,000.00	3,000.00	37,000.00

LOSSES TABLE

A.Y.	HEAD		LOSSES	
,		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2011-12	Ordinary Business	32135	32135	
2013-14	Ordinary Business	17437	17437	-
2015-16	House Property	5308855	- III	5308855
2015-16	Ordinary Business	234997	234997	-
2016-17	House Property	8321158	-	8321158
2016-17	Ordinary Business	32589	32589	

Tax Credit for MAT Paid under section 115JB against Tax Liability

A	LY.	Normal Tax Llability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
20	14-15	1508470	641793	1508470	-		•	-	
20	17-18	6678445	3877002	6678445		•	-		-
20	18-19	835474	678750	835474					-

Details of Tax Deducted at Source on Income other than Salary

SI. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor		Amount paid /credited	Total tax deducted	Amount claimed for this year
194	A : Other Inte	erest				
1.	MUMK01323A	KOTAK MAHINDRA BANK LIMITED		434165	43417	43417
194	B : RENT ON	IMMOVABLE PROPERTY				
1.	HYDK01452D	KARVY COMPUTERSHARE PRIVATE LIMITED		8041171	804118	804118
2.		KARVY DATA MANAGEMENT SERVICES LIMITED		4159548	415956	415956
3.		SPANDANA SPHOORTY FINANCIAL LIMITED		3514046	351404	351404
			Total	15714765	1571478	1571478
			Grand Total	16148930	1614895	1614895

FORM NO. 3CD

[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name o	of the assessee				REALTORS PRIVATE		
_	Addres			5	-2-223, GOK	UL DISTILLERY ROA	D,,SECUN	DERABAD,
_					TELANGANA			
3	Perman	ent Account Number	(PAN)		ACCJ3243P		- N. S. S.	
4	Whethe	er the assessee is liable	e to pay indirect tax lik	te excise	Yes			
	duty, s	ervice tax, sales tax,	goods and services tax.	,customs				
	duty,et	c. if yes, please furnish	the registration number	r or,GST				
1	number	r or any other identif	ication number allotted	for the				
	same	-						
	SI	Туре			Registrat	ion Number		
	No.				110013	142DCD002		
		Service Tax	THE ANGANA			243PSD002 I3243P1ZA	-00 -02-0	
		Goods and Services tax	TELANGANA	14	Company	13243F1ZA		-
5	Status				01/04/2017 to	31/03/2018		
6		us year from			2018-19	31/05/2010		
7	Assess	ment Year	f section 44AB under w			conducted		
8		e the relevant clause o	tion 44AB under which	the audit	has been con	ducted		
		Relevant clause of sec	tion 44AB under which	the audit	nas deen con	ducted		
	No.	CI 444 D(a) Tatal	sales/turnover/gross rece	inte of busi	ness exceedin	g specified limits		
_	1 7	Clause 44AB(a)-10tals	of Persons, indicate nam	es of parti	ers/member	s and their profit sharing	ng ratios. In	ase
9	a I	f ACD whather shares	s of members are indete	rminate or	unknown?			
_		Name	S OF Illettibers are indete	Server of	140		Profit :	Sharing Ratio
	S.No.	Name	(///		11.5		(%)	
	Nil		711 123	203.	(1)			
9	b 1	f there is any change	in the partners or mem	bers or in	their profit	sharing ratio since the	last date of	the No
		receding year, the part	ticulars of such change.	2000	171			
 		Date of change	Name of Partner/ Ty	pe of O	ld profit Ne	w Remarks		
				ange st	naring pro	ofit A		
		h	85 75	ra		aring		
			118 . 4 . 4	লে ।	Ra		100	
10	a I	Vature of business or p	rofession (if more than	one busine	ess or profess	sion is carried on durin	g the previou	is year, nature
	C	of every business or pro	ofession).		OCCUPANT OF THE PARTY OF THE PA	11/10		Code
Г	S.No.	Sector	n.		Sub Sector		1 11 11 (Code 07002
	1	REAL ESTATE AND	RENTING SERVICES	DEE	perating of r	eal estate of self-owned non-residential)	bullaings (r	07002
L			IAA					No
10			n the nature of business	or profess	SubSe	etor.		Code
١		Business	Sector		Subse	Cioi		Code
١.,	Nil	With the sheet of coope	ounts are prescribed und	er section	44AA if ves	list of books so presc	ribed	No
Ш				ci section		, hat or occurs or prose		
Ļ.,	S.No.	Books prescrib	nt maintained and the ac	ddress at w	hich the boo	ks of accounts are kept	(In case bo	oks of account
11	b !	List of books of accoun	nputer system, mention	the books	of account g	enerated by such comp	uter system.	If the books of
1		are maintained in a cor	t one location, please ful	rnish the ac	dresses of lo	cations along with the	details of boo	ks of accounts
		maintained at each loc	ation.) Same as i I(a) at	oove	B. 245 100			
-	S.No.	Books maintained	Address Line 1	Address I	ine 2	City or Town o	State	PinCode
1	3.140.	Books mamamed	,			District		
	1	Cash Book	5-2-223, GOKUL DIS			SECUNDERABAD	TELANG	500003
	1.		TILLERY ROAD				ANA	500003
	2	Bank Book	5-2-223, GOKUL DIS			SECUNDERABAD	TELANG ANA	500003
			TILLERY ROAD			SECUNDERABAD	TELANG	500003
	3	General Ledgers	5-2-223, GOKUL DIS TILLERY ROAD			SECUNDERADAD	ANA	30000
	4	Journal Register	5-2-223, GOKUL DIS			SECUNDERABAD	TELANG	500003
		_	TILLERY ROAD				ANA	
11	c	List of books of accou	nt and nature of relevan	t documer	ts examined	. Same as 11(b) above		
H		Examined						
	Cash							
	Bank							
	Gener	al Ledgers						
		al Register						

Bar	ık St	atement t doc examined are, [sayment vous	hers and VAT .	Service Tax	nd GS	Γ		V TA		
Rel	even	t doc examined are, [sayment vouci	ners and VAL,							Ts:
		on random basis. or the profit and loss	account inclu	ides any profits	s and gains a	ssessab	le on presi	umptive bas	is, if yes,	indicate	No
wr	netne	er the profit and loss ount and the relevan	t section (44)	AD, 44ADA, 4	4AE, 44AF,	44B, 4	4BB, 44B	BA, 44BBI	3, Chapter	r XII-G	,
Fir	et So	chedule or any other	relevant secti	ion).	THE REAL PROPERTY.						mount
		Section								^_	mount
Nil			MVDI -						***		
3 a		dethod of accounting	g employed ir	the previous y	year Merc	antile s	Javad vis	a_vis the me	thod emp	loved i	n No
3 Б	V	Vhether there has be	en any chang	e in the method	d of accounti	ng emp	loyeu vis-	a-vis the m	Juliou Gillip		
	ti	he immediately precent fanswer to (b) above	eding previou	is year.	lateile of cuc	h chanc	re and the	e effect ther	eof on the	profit	or loss.
3 c											
	rticu	ılars Whether any adjustn		ad to be made	to the profit	s or los	s for com	plying with	the prov	isions o	of No
3 d	Ŋ	Whether any adjustnucome computation	nent is require	ed to be illade	tified under	ection	145(2).	1, 0			
	i	f answer to (d) abov	and disclosur	irmative give	details of suc	n auius	unciio.				
3 e	1	f answer to (d) abov	e is in the arr	Inci	rease in prof	t(Rs.)	Decrease	in profit(R	s.) Net e	ffect(R	s.)
S.	No.	ICDS									
2 5	- f	Total Disclosure as per ICI	DS.								
3 f		ICDS	Service Street		Dis	losure				1. 1	
3.	1	ICDS I - Accounting	Policies		As	er signi	ficant acco	ounting Police	ies Schedi	ile-I	
-	2	ICDS IV - Revenue	Recognition	-7	Ası	er sign	ificant acco	ounting Police	ies Schedi	110-1	
	$\frac{2}{3}$	ICDS V - Tangible	Fixed Assets	050	As	er sign	iticant acco	ounting Police	ies Sched	ile-1	
-	4	ICDS IX - Borrowin	ng Costs		As	er sign	ificant acco	ounting Police	ies Sched	ule-1	
\vdash	5	ICDS X - Provision	s, Contingent	Liabilities and	As	er sign	ificant acc	ounting roll	cies Sched	aic-1	
ļ		Contingent Assets	11	PARTIE AND ADDRESS OF THE PARTIES AND ADDRESS OF	the provio	uc vear					
4 a		Method of valuation In case of deviation	of closing st	ock employed	on prescribe	d under	section 1	45A, and th	ne effect t	hereof	on No
4 b		In case of deviation	from the me	thod of valuati	on presente	u undo					
\perp		the profit or loss, ple	ease turnish:	87.50 AV. 100	8022	A	Increase	in profit(R	s.) Deci	ease in	profit(Rs.)
P	artic	ulars the following particu	lors of the ca	nital asset con	verted into s	ock-in-					
15 0	ive	(a) Description of	canital asset	स्टब्स्य	असर	1(0)	Date		Cost of	1 '	Amount a
12	.No.	(a) Description of	Capital asset	1/2	15	ac	quisition	acc	quisition		the asse
		100	1841	2070g are	18 The	19	A	/1			nverted int in trade
1			The same	a men	1	4				SIOCK	III trade
N	lil 🐷	The Marie Was		-77	124	1000	17	-	11-	_	
16	Amo	unts not credited to t	he profit and	loss account, b	being:-	48		1 1	-		
16 a	ı _	The items falling w	ithin the scop	e of section 28	-500	Val. 10.	1200	- All	Amou	nt	
		S.No. Description		TAVI	JE UN		-	1			
		Nil The proforma credi		a refunds of d	uty of custo	ns or e	xcise or se	rvice tax o	refunds	of sales	tax or val
16 t)	The proforma credi added tax or Goods	its, drawback	s, retuilds of a	ich credits, d	rawbac	ks or refu	nds are adm	itted as di	ue by th	ne authoriti
			and Service.	s Tax, where so		don					
\perp		S.No. Description			*				Amou	ınt	
161		Escalation claims a	ccented durin	ng the previous	year						
16	<u> </u>	S.No. Description	eccpica dain	.6					Amou	ınt	
		Nil									
16	ď	Any other item of i	ncome								
101		S.No. Description							Amou	ınt	-
		Nil									
16	<u>е</u>	Capital receipt, if a	iny						I A mo	unt	
	_	S.No. Description							Amo	unit	
							f	considerat	on less th	nan vali	ue adonted
17	Whe	Nil ere any land or build	ding or both	is transferred	during the p	evious	year for a	n 43CA or	50C nless	se furni	sh:
	asse	ssed or assessable by	y any authorit	ty of a State Go	overnment re	terred i	O III Sectio	Pincode	Consid		
	S.N		Address	Address	City/Town	Stat	e	Fillcode	10011010	•	adopted
		property	Line 1	Line 2	District				accrue		assessed
									100,00	_	assessable
					T- A	1061	n recnect (of each acce	t or block		
18	Part	ticulars of depreciati	on allowable	as per the Inco	ome Tax Act	,19011	ii respect (n cacii asse	. J. D.OOK		
	may	be, in the following	g form:-		Additio						on Written
	S.N	o. Descript- Rate	of Opening		Additio	113		(C)	Allo	owable	Down
			cia-WDV /					(-)		(D)	Value at
		Block of tion (ml [- 100 P 100				

S.No	Date of payment	of	Nature of payment	the	the payee,if	Line I	Address Line 2	City or Pin Town or District		tax of deposition any	
		<u> </u>	l-ves (ib)		avaliable						
) as payme	ent referred Details of p	to in sub-c	which le	vv is not d	leducted:					In: do	
(A)	o. Date of	Amount	Vature	of Name	of PAN	of A	ddress Lin		City	or Pincode	
5.140	payment	of r	ayment	the pay	ee the	1		Line 2	Town District	OI	- 11
	Pujiii	payment	•			e,if			District		
					aval	iable	not been	paid on or be	fore the du	e date speci	ified in
(B)	Details of	payment o	n which I	evy has be	en deduc	tea out ii	as not been	paid on or be			
sub-	- section (1	of section	1 139.	Name o	FPAN O	f Addres	s Address	City or Pi		ount Amo	
S.N	o. Date o	Amount	of	the	the	Line 1	Line 2	Town or	of	levy of	(VI)
	paymen	navmen	paymen	****	payee,if			District	ded	ucted depos	sileu, ii
		paymen	, puly		avaliabl	е				any	0
() fringe he	enefit tax u	nder sub-c	lause (ic)								0
Samuelth to	v under sul	-clause (ii	a)								0
			4	er sub-cla	use (iib).	ata und	ar cub-claus	e (iii).			
ii) salary p	payable out:	side India/	to a non re	esident wii	Hout I Do	of Ad	er sub-claus dress Line	Address	City	Pinco	de
S.N	No. Date	of Amo	unt of r	name of the	the pay	OITIO	diess Eine	Line 2	-		
	paymen	t payn	nent F	ayee	avaliab						
	DE /-	L or find a	to under	sub-clause		560					
iii) payme	ent to PF /or	ner fund e	wisites ur	der sub-cl	ause (v)	-	117				()
x) tax paid	by employ	profit an	d loss acc	ount being	g, interest	, salary,	onus, com	mission or re	muneration	inadmissib	ie unde
ection 40(h	o)/40(ba) ar	d computa	tion there	:01;	THE RESERVE		73.30			Remarks	
IS 1	No. Particu	lars Se	ction	AIII	ount deb	ited Amo	unt	Amount Inadmissi		Keniarks	
	į į		1		/L A/C	Adn	issible	Inadmissi	ble		
d) Disalloy	wance/deem	ed income	under se	ction 40A	<u>3</u>).		1///	de sum ente/e	widence w	hether the	Yes
(A) On	the basis	of the exa	mination	of books	of accoun	t and oth	er freievant	documents/e	eque drawn	on a bank	
aumandi	tura covere	d under se	ction 4UA	(3) read w	Itti Tuic or	17.00	nade by acc	ount payee ch	eque di avvi	On a cann	
or accou	unt payee b	ank draft.	If not, pie	ase furnisi	I tile detai	10 10 1	Name of th		Perman		Accoun
S.	No. Date (of Paymen	t Nature	OI	Amount	in KS	Name of u	Сраусс	Number	r of the p	ayee, i
Management	-	V.	Payme	Section 1		544	1		availab	le	
1		/ /A -	ntion of h	ooks of ac	count and	other rele	vant docum	ents/evidence	, whether th	ne payment	Yes
(B) On	the basis of	tne examin) read wit	h rule 6DI) were ma	de by ac	count payee	cheque draw	n on a bank	or account	
referred	book draft	if not ple	ase furnis	h the deta	ils of am	ount deer	ned to be t	ne profits and	d gains of t	ousiness or	
payee	ion under s	ection 40 A	(3A)	Diame.		A STREET, SQUARE,		4550		anent	Accou
Is	.No. Date	Of Paymer	nt Nature	Of	Amount	in Rs	Name of th	e payee		ber of the	
			Payme	nt			Service Control		avail		p.,, ,
-									avan	uoie	
(e) Provisi	on for payr	nent of gra	tuity not	allowable	under sec	ion 40A	7)	(0)			
(f) Any su	m naid by t	he assesse	e as an en	ipioyer no	tanowau	e under s	ection 40A	.9)			
(g) Particu	lars of any	liability o	f a conting	gent nature	:			Amount in R	S.		
S	S.No. Natu	re Of Liab	ility		1 14	in rooms	ct of the ex	penditure inci	urred in rela	ation to inco	me whi
(h) Amour	nt of deduc	ion inadm	issible in	terms of se	ection 147	A in respe	ct of the ex	penanare			
does not fo	orm part of	the total in	ncome		Part of the			Amount in R			
	S.No. Natu			-	- 26(1)(ii	1)					
		ble under	the provis	o to section	n 30(1)(11	Micro St	nall and Me	dium Enterp	rises Develo	opment Act	,
	nt inadmiss	Die under									
(i) Amour 22 Amou	nt inadmiss nt of intere	st inadmis	sible unde	er section ?	23 01 1116	viicio, o.	ilair and ivi				
(i) Amour 22 Amou	nt of intere	st inadmis	sible unde	er section ?							
(i) Amour 22 Amou 2006 23 Partice	nt of intere	st inadmis	sible unde	er section a	cified und	ler sectio	n 40A(2)(b)			nent Made(
(i) Amour 22 Amou 2006 23 Particu S.No.	nt of intereulars of any	payment	made to p	er section a ersons spe of Related	Person F	ler sectio Relation	n 40A(2)(b)	Nature trasaction	of Payr		
(i) Amour 22 Amou 2006 23 Particu S.No.	nt of intereulars of any	payment	made to p	er section a ersons spe of Related	Person F	ler sectio Relation	n 40A(2)(b)	Nature trasaction B or 33ABA	of Payr		
(i) Amour 22 Amou 2006 23 Partice S.No.	ulars of any Name Person unts deemed	payment of Rela	made to p ted PAN fits and ga	er section a ersons spe of Related	Person F	ler sectio Relation	n 40A(2)(b)	Nature trasaction B or 33ABA	of Payr		
(i) Amour 22 Amou 2006 23 Partict S.No. 24 Amou S.No.	ulars of any Name Person unts deemed Section	payment of Rela	made to p ted PAN fits and ga	er section a ersons spe of Related ains under	Person F section 32	der section Relation 2AC or 3	n 40A(2)(b) 2AD or 33A	Nature trasaction B or 33ABA	of Payr		
(i) Amour 22 Amou 2006 23 Partict S.No. 24 Amou S.No.	ulars of any Name Person unts deemed Section	payment of Rela	made to p ted PAN fits and ga	er section a ersons spe of Related ains under	Person F section 32	der section Relation 2AC or 3	2AD or 33A	Nature trasaction B or 33ABA Am	of Payr or 33AC. ount	nent Made(Amount
(i) Amour 22 Amou 2006 23 Partice S.No. 24 Amou S.No. Nil 25 Any a	ulars of any Name Person unts deemed Section	payment of Rela to be pro rofit charg	made to p ted PAN fits and ga Description	ersons spe of Related tins under	Person F section 32	der section Relation 2AC or 3	2AD or 33A	Nature trasaction B or 33ABA	of Payr or 33AC. ount		Amount
(i) Amour 22 Amou 2006 23 Partict S.No. 24 Amou S.No. Nil 25 Any a S.No.	Name Person unts deemed Section amount of p	payment of Rela to be pro rofit charg	made to p ted PAN fits and ga Description geable to t Amou	er section a ersons spe of Related ains under n ax under s unt of inco	Person F section 32 ection 41 me Se	der section Relation 2AC or 3 and competion	2AD or 33A putation the	Nature trasaction B or 33ABA Am reof.	of Payr or 33AC. ount	nent Made(Amount
(i) Amour 22 Amou 2006 23 Partict S.No. 24 Amou S.No. Nil 25 Any a S.No.	Name Person unts deemed Section amount of p	payment of Rela to be pro rofit charg	made to p ted PAN fits and ga Description geable to t Amou	er section a ersons spe of Related ains under n ax under s unt of inco	Person F section 32 ection 41 me Se	der section Relation 2AC or 3 and competion	2AD or 33A putation the	Nature trasaction B or 33ABA Am	of Payr or 33AC. ount	nent Made(Amount

							spec	n whom cified is ived		bank cheque or an account payee bank draft.
(Da	rtion	Nil	and (b) need r	ot he given in	n the case	of a Govern	ment co	mpany, a banki	ng company or	a corporation established
<u>.</u>	Can	tral Sta	te or Provincia	l Act)						
31	b(a)	Particu a day o during	lars of each re	ceipt in an an a single trans ear, where su	saction or	in respect of	of transa	actions relating	to one event or	gregate from a person in occasion from a person, ase of electronic clearing
		S.No.	Name of the Payer	Address of the	av as	umber vailable wi ssessee) o aver	(if th the f the	transaction		of Receipt Date of receipt
31	b(b)	Particu	lars of each re	ceipt in an ar	nount exc	eeding the	limit sp	ecified in section	n 269ST, in ag	gregate from a person in
		a day o	or in respect of	a single tran	saction or	in respect	of trans	actions relating	to one event or	occasion from a person, ee bank draft, during the
	L		Name of the P	ayer	Address	of the paye	36	Permanent Number (if av the assessee) or	ailable with	mount of Receipt
31	b(c)	in a da	v or in respect	of a single to	ransaction	or in respe	ct of tra	imit specified ir	section 269ST	, in aggregate to a person t or occasion to a person, count during the previous
		year :-	Name of the	Address o	f the P	ermanent A	ccount	Nature	of Amount	of Date of
			Payee	payee	a: a: P	avee	ith the	transaction	Payment	
31	b(d)	day or	in recnect of a	single transa	ction or it	n respect of	transac	tions relating to	one event or or	aggregate to a person in a ceasion to a person, made
	*	by a cl	Name of the F	raft, not bein Payee	Address	of the paye	e e	Permanent Number (if av	Account vailable with	luring the previous year:- Amount of Payment
Co of	mpai	ny, a po	st office saving	s bank, a coo	perative b	oank or in th E) dated 3rd	e case of July, 2	eipt by or paym of transactions r	ent to a Govern eferred to in sec	ment company, a banking ction 269SS or in the case eeding the limit specified
٠.		in sect	tion 269T made	e during the p	revious y	ear:—				
		S.No.	Name of the payee	Address of the	he payee	Permanent Account	of the repaym	amount entistanding in the account at any time	repayment was made by cheque or bank	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		1	Sharad Kum ar Kadakia	5-2-223,goku y Road,Rani nderabad-50	gunj,Secu	ACBPK91 61F	18000			Account payee cheque
31	ld	269T	received other	nent of loan o	r deposit c	or any special	fied adv aft or u	ance in an amou se of electronic	nt exceeding the	e limit specified in section through a bank accoun
		during	g the previous	year:—						Amount of repaymen
		S.No.	Name of the	payer	Address o	of the payer	av			of loan or deposit o any specified advance received otherwise that

1 1		4			500		10 10 10 10 10 10 10 10 10 10 10 10 10 1			dr cle ba	a cheque aft or use of earing system nk account evious year	f electronic n through a
	_	Nil	lars of repay		an or deno	cit or any sn	ecified adv	ance in an a	mount exce	eding the li	mit specifie	d in section
31 e		269T r	iars of repay eceived by a is year:—	cheque o	or bank draf	t which is i	not an acco	unt payee o	heque or ac	count paye	e bank draf	t during the
			Name of the	payer	Addre	ss of the pa	av	rmanent A ailable with yer	ccount Nur	e) of the of ar re ba	loan or specifie ceived by a sink draft whecount payer	deposit or d advance a cheque or ich is not an e cheque or e bank draft
take	e: (Pa	accepte	rs at (c), (d)	and (e) neernment,	eed not be g Governme	given in the nt company	case of a ro	epayment o	f any loan c r a corporat	r any depo on establis	sit or specifiched by a Co	ied advance entral, State
or P	_	ncial Ad	of brought	forward I	oss or denre	eciation allo	owance, in	he following	ng manner,	to extent av	ailable	
32	a		Assessment Year		ure of loss/a	allowance	Amount	Amount reference	as assessed to relevant	order)	marks	
				1	7	9	returned	assessed	Date			
		1	2011-12	BUS	SLOSS		32135	(50)	NO ORDER			
		2	2013-14	BUS	SLOSS		17437	(39)	NO ORDEI			
		3	2015-16	BUS	SLOSS	सम्भाग	234997	234997	NO ORDEI	RECEN	ORDER R	ECE IVED
		4	2015-16	HPI	LOSS	the s	530885	5308855	NO ORDEI	RECEN	ORDER R	ECE IVED
		5	2016-17	BUS	SLOSS	O. Marie	3258	32589	NO ORDEI	REGEN	ORDER R	RECE IVED
	A	6	2016-17	HPI	LOSS	William Will	832115	8 8321158	NO ORDEI	RECEN	O ORDER F	RECE IVED
32	b	the los	ler a change sses incurred n 79.	prior to	the previou	ıs year canı	not be allow	wed to be o	previous ye carried forw	ard in term	is of	
32	С		ner the assess		curred any	speculation	loss referr	ed to in sec	tion 73 duri	ng the prev	ious year.	No
32	d	details	below ner the asses	see has i	ncurred any	y loss refer	red to in se	ection 73A	in respect of	of any spec	ified busine	ess No
\vdash			the previou please furnis									
32	e	In cas	e of a compa erred in expla	ny, please anation to	state that vosection 73	whether the	company is	deemed to	be carrying	on a specu	ation busin	ess No
\vdash		If yes,	please furnis	h the deta	ails of specu	lation loss if	fany					
33	Sect	ion-wis	se details of d	eduction	s, if any adr	nissible und	ler Chapter	VIA or Cha	apter III (See	tion 10A,	Section 10A	A) No
	S.No	o. Sect			Amount						The state of the s	
34	Nil	Whet	her the asses BB, if yes p	see is rec	uired to de	duct or coll	ect tax as p	er the prov	isions of Cl	napter XVI	I-B or Chap	ter Yes
		S.No.		Section	Nature of		Total	Total	Amount	Total	Amount	Amount of
			deduction and		payment	amount of payment	on which		deducted		of tax deducted or	tax deducted or collected
			Account Number			nature	required to be	deducted or	collected out of (6)	deducted or	collected on (8)	not deposited
			(TAN)		- #3	specified	deducted or	collected at		collected at less		to the

			O(1A)(i)								() . cl	N-
V	lil Whether	the assessee I	nas receive	ed any amount	in the	nature of	dividend	as refer	red to in s	ub-clause	(e) of	NO
10	Jauce (2	2) of section 2	2									
1	f ves. pl	ease furnish th	ne followin	g details:		D	te of rece	eipt				
		nount receive	d (in Rs.)									NI-
	Vil	ost audit was	carried out	010 = 10 = 0/L								No
_		. J-4-ile if or	not disc	HAUTICALION OF	disagr	eement on	any					
	10. 1	1 / managetital 0	e may ne ri	enorieu/iuciiiii	icu oy i	IIIO OCOL	litor					No
		114	lucted und	er the Central	EXCISE A	AUG IJTT		-				
If ves.	, give th	e details, if a	ny, of disc	uanneation of	uisagi	al a auditor	ally					
matter	r/item/v	alue/quantity	ducted un	der section 72	A of th	e Finance	Act, 1994	in rela	tion to val	uation of	taxable	No
		- details if a	ny of disc	malification o	L Gizaki	reement on	any					
								a previ	ous vear:			
Detail	ls regard	ling turnover,	gross prof	it, etc., for the	previou	15 y Cai anu	eding pre	evious `	Year			
Partic	culars	Previous Y	ar			0	oung p					
	turnove			_	to					014	2 00 9/	
	s profit		0	0	0.00 %	1				ole	0.00 %	
Turno			11	4 2	300	150		-		0	0.00%	
	profit	1	0	0	0.00 %	0	13					
Turne	over		10	950	0.00 %	6	127			0	0.00 %	
Stock			0				AM					
Trade Turn			170	4.6			HI			0	0.00%	
Mate		1	(M)	0.50	0.00 %	6	(77)			· ·	0.00 70	
	umed/		13.7	11217	व समते		HIL					
Finis			dell	1.		160 -	1/ //		A			
good	is		18	83700-	· fan	E. O	79	4	18			
prod	toils rea	uired to be fur	nished for	principal item	s of go	ods traded	or manuf	actured	or services	rendered	1)	on Incom
			Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the	To a To District - Co.		3 d	a pravio	HIC VEST	under any	tax laws	other th	an moon
Plea	ise turiii									0		
tax /	A at 106	sh the details	of demand	raised or retu	details	of relevant	proceedi	ings	f demand	9	t R	emarks
tax /	A at 106	sh the details 1 and Wealth Financial ye	tax Act, 19	957 alongwith ame of other	details Tax Ty	of relevant	proceedi emand D	ings Date o	f demand	9	t R	emarks
tax /	A at 106	sh the details of and Wealth Financial your which	tax Act, 19 ear to Na emand/ lay	957 alongwith ame of other	details Tax Ty rai	of relevant pe (D sed/Refund	proceedi emand D	ings	f demand	9	t R	emarks
tax /	S.No.	sh the details 1 and Wealth Financial y which designed refund relates	tax Act, 19 ear to Na emand/ lay s to	raised of refu 957 alongwith ame of other	details Tax Ty rai	of relevant pe (D sed/Refund ceived)	proceedi emand D ra	ings Date o aised/re eceived	f demand	d Amoun	t R	emarks
tax /	S.No.	sh the details 1 and Wealth Financial y which designed refund relates	tax Act, 19 ear to Na emand/ lay s to	raised of refu 957 alongwith ame of other	details Tax Ty rai	of relevant pe (D sed/Refund ceived)	proceedi emand D ra	ings Date o aised/re eceived	f demand	d Amoun	t R	No
tax /	S.No.	sh the details of and Wealth Financial you which do refund relates	tax Act, 19 ear to Na emand/ lav s to	ed to furnish swing details:	details Tax Ty rai rec	of relevant pe (D sed/Refund ceived)	proceedi emand D i re	ings Date of aised/redeceived	f demand fund	Amoun	. 61B?	No
tax /	Act, 196 S.No. Nil Nil Whetl	sh the details of and Wealth Financial you which do refund relates the the assesse please furnish Income-tax	ear to Name and law s to law the follow Type	ed to furnish swing details:	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund peived) It in Form	proceedi emand D i ra ro No.61 or	ings Date of aised/resectived Form N	f demand fund	Form No.	f not, ple ist of t	No ease furnithe detail
tax /	Act, 196 S.No. Nil Nil Whetl	sh the details of and Wealth Financial you which do refund relates the assesse please furnish Income-tax Department	tax Act, 19 ear to Na emand/ lav s to ee is require the follow	ed to furnish swing details:	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund ceived)	proceedi emand D i ra ro No.61 or	ings Date of aised/resectived Form N Whet contains about	f demand fund lo. 61 A or her the ins info	Form No. Form I rmation I details/	61B?	No ease furnithe detailons whi
tax /	Act, 196 S.No. Nil Nil Whetl	sh the details of and Wealth Financial you which do refund relates the assessed please furnish Income-tax Department Reporting	ear to Name and law s to law the follow Type	ed to furnish swing details:	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund peived) It in Form	proceedi emand D i ra ro No.61 or	ings Date of a sed/re eceived Form N Whet conta about trans	f demand fund lo. 61 A or her the tins info t all actions wh	Form No. Form I mation details/ ich are	61B?	No ease furnithe detailons whi
tax /	Act, 196 S.No. Nil Nil Whetl	sh the details of and Wealth Financial you which do refund relates the assessed please furnish Income-tax Department Reporting Entity	ear to Name and law s to law the follow Form	ed to furnish swing details:	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund peived) It in Form	proceedi emand D i ra ro No.61 or	ings Date of a sed/re eceived Form N Whet conta about trans	f demand fund lo. 61 A or her the ins info	Form No. Form I mation details/ ich are	61B?	No ease furnithe detaions whi
tax A	Act, 196 S.No. Nil) Whetl) If yes S.No.	sh the details of and Wealth Financial you which do refund relates the the assessed please furnish Income-tax Department Reporting Entity Identification	of demand tax Act, 19 ear to Na emand/ law s to the is required the follow the form	ed to furnish swing details: of Due dat furnishing	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund beived) It in Form Date of f if furnishe	proceedi emand D i re ro No.61 or urnishing	Form N Whet conta about trans:	f demand fund lo. 61 A or her the ins info t all actions whered to be re-	Form No. Form I rmation details/ ich are sported	61B?	No ease furnithe detailons whiteported
tax A	Act, 196 S.No. Nil) Whetl) If yes S.No.	sh the details of and Wealth Financial you which do refund relates the assessed please furnish Income-tax Department Reporting Entity Identification Number her the assess	ee is required the following period of the following p	ed to furnish swing details: of Due dat furnishing	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund beived) It in Form Date of f if furnishe	proceedi emand D i re ro No.61 or urnishing	Form N Whet conta about trans:	f demand fund lo. 61 A or her the ins info t all actions whered to be re-	Form No. Form I rmation details/ ich are sported	61B?	No ease furnithe detail
2 A(a) A(b)	Act, 196 S.No. Nil) Whetl) If yes S.No.	sh the details of and Wealth Financial you which do refund relates the seese please furnish Income-tax Department Reporting Entity Identification Number her the assess sub-section (2)	ee or its pa	ed to furnish swing details: of Due dat furnishing	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund beived) It in Form Date of f if furnishe	proceedi emand D i re ro No.61 or urnishing	Form N Whet conta about trans:	f demand fund lo. 61 A or her the ins info t all actions whered to be re-	Form No. Form I rmation details/ ich are sported	61B?	No ease furnithe detail
2 A(a) A(b)	Act, 196 S.No. Nil) Whetl) If yes S.No. a) Whet	sh the details of and Wealth Financial you which do refund relates the refund relates of the assessed please furnise Income-tax Department Reporting Entity Identification Number the assess sub-section (2) a please furnise the results of the section (2) and the section (3) and the section (4) and the section (4) and the section (5) and the section (6) and the section (7) and the section (8) and the section (9) and the section (10)	ee or its pa	ed to furnish swing details: of Due dat furnishing arent entity or a 286 owing details:	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund ceived) It in Form Date of f if furnished	Proceedi emand D re re No.61 or urnishing	ings Date of a sed/reference of the contage of the	f demand fund lo. 61 A or her the ins infor t all actions whe red to be re	Form No. Form I rmation details/ ich are eported eported	61B?	No ease furnithe detail
2 A(a A(b	Act, 196 S.No. Nil) Whetl) If yes S.No. a) Whet	sh the details of and Wealth Financial you which do refund related the respective to the refunding	ear to Name and law s to law s	ed to furnish swing details: of Due dat furnishing	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund ceived) It in Form Date of f if furnished	proceedi emand D i ra No.61 or i turnishing	Form N Whet conta about transcrequi	f demand fund lo. 61 A or her the ins info t all actions whered to be re-	Form No. Form I rmation details/ ich are eported eported	61B?	No ease furnithe detailons whiteported
2 A(a A(b	Act, 196 S.No. Nil) Whetl) If yes S.No. a) Whet	sh the details of and Wealth Financial you which derefund relates The refund relates The refund relates The refund relates The please furnis The reporting Entity The refund relates The refund refund relates The refund rela	ee or its pa	ed to furnish swing details: of Due dat furnishing arent entity or a 286 owing details:	details Tax Ty rai rec tatemen	of relevant pe (D sed/Refund ceived) It in Form Date of f if furnished	Proceedi emand D i rand No.61 or introduced urnishing	Form N Whet conta about transcrequi	for demand fund for 61 A or ther the tins infort actions whered to be re- to furnish the	Form No. Form I rmation details/ ich are eported eported	61B?	No ease furnithe detailons whiteported
2 A(a A(b	Act, 196 S.No. Nil) Whetl) If yes S.No. a) Whet	sh the details of and Wealth Financial you which do refund relates the second refund relates the second refund relates the second refund relates the second refunds Income-tax Department Reporting Entity Identification Number the assess sub-section (2), please furnish the assesses the second refunds the second refund	ee or its pa	ed to furnish swing details: of Due dat furnishing arent entity or a 286 owing details:	details Tax Ty rai rec tatemen	pe (D sed/Refunderived) It in Form Date of f if furnished if furnished Reporting	Proceedi emand D i rand No.61 or introduced urnishing	Form N Whet conta about transcrequi	for demand fund for 61 A or ther the tins infort actions whered to be re- to furnish the	Form No. Form I rmation details/ ich are eported eported	61B?	No ease furnithe detail
2 A(a A(b	Act, 196 S.No. Nil) Whetl) If yes S.No. a) Whet	sh the details of and Wealth Financial you which do refund relates the refund relates the refund relates please furnish Income-tax Department Reporting Entity Identification Number the assess sub-section (2), please furnish the assesses parent entity	ee or its part of the following the followin	ed to furnish swing details: of Due dat furnishing arent entity or a 286 owing details:	details Tax Ty rai rec tatemen	pe (D sed/Refunderived) It in Form Date of f if furnished if furnished Reporting	Proceedi emand D i rand No.61 or introduced urnishing	Form N Whet conta about transcrequi	for demand fund for 61 A or ther the tins infort actions whered to be re- to furnish the	Form No. Form I rmation details/ ich are eported eported	61B?	No ease furnithe detail
2 A(a A(b A(b A(b	Act, 196 S.No. Nil Nil Nil Nil Nil Nil Nil Nil Nil Ni	sh the details of and Wealth Financial you which do refund relates oner the assessed please furnish Income-tax Department Reporting Entity Identification Number her the assess sub-section (2), please furnish the assessed parent entity alternate reputity	ee or its part of the following the followin	ed to furnish swing details: of Due dat furnishing details: arent entity or a 286 owing details: ame of parent	details Tax Ty rai rec tatemen e for g alternate	of relevant pe (D sed/Refunct peived) It in Form Date of f if furnished reporting Name reporting applicabl	Proceedi emand D is re- No.61 or is urnishing ad entity is of alte entity	Form N Whet conta about transcrequi	for demand fund for 61 A or ther the tins infort actions whered to be re- to furnish the	Form No. Form I rmation details/ ich are eported eported	61B?	No ease furnithe detail
2 A(a A(b A(t	Act, 196 S.No. Nil O) Whetl O) If yes S.No. a) Whet to in b) If yes	sh the details of and Wealth Financial you which do refund relates the refund relates the refund relates the assessed please furnish Income-tax Department Reporting Entity Identification Number the assess sub-section (2), please furnish the assessed parent entity alternate refunding the refundation of the second refundation of t	ee or its pa) of section sh the followort has Nothed by e or its y or an eporting	ed to furnish swing details: of Due dat furnishing arent entity or a 286 owing details: ame of parent	details Tax Ty rai rec tatemen e for g	pe (D sed/Refunderived) It in Form Date of f if furnished e reporting Name reporting applicable	emand Draw Ro.61 or Surnishing and Sed Sentity is	Form N Whet conta about trans: requi	f demand fund lo. 61 A or her the ins info actions whe red to be re to furnish the Date of fu	Form No. Form Internation details/ iich are eported ereported ere	f not, pleist of transactiare not reas referr	No ease furnithe detailons whiteported ed No
2 A(a A(b	Act, 196 S.No. Nil S.No. Nil S.No. Whetl S.No. S.No. (c) If No. Brea	sh the details of and Wealth Financial you which do refund related the respection (2 to please furnish the assessed parent entity alternate refund the refundation of	ee or its pa) of section sh the followort has Nothed by e or its y or an eporting	ed to furnish swing details: of Due dat furnishing arent entity or a 286 owing details: ame of parent	details Tax Ty rai rec tatemen e for g	pe (D sed/Refunderived) It in Form Date of f if furnished e reporting Name reporting applicable	emand Draw Ro.61 or Surnishing and Sed Sentity is	Form N Whet conta about trans: requi	f demand fund lo. 61 A or her the ins info actions whe red to be re to furnish the Date of fu	Form No. Form Internation details/ iich are eported ereported ere	f not, pleist of transactiare not reas referr	No ease furnithe detailons whiteported ed No
2 A(a A(b	Act, 196 S.No. Nil) Whetl) If yes S.No. a) Whet to in b) If yes S.No. (c) If No.	sh the details of and Wealth Financial you which do refund related the refunding Entity Identification Number the assess sub-section (2s, please furnish the assessed parent entity alternate refunding the refunding refunding the refunding refunding the refunding refunding the refunding refunding refunding the refunding ref	ee is require the the following the followin	ed to furnish swing details: of Due dat furnishing details: arent entity or a 286 swing details: ame of parent	details Tax Ty rai rec tatemen e for g alternate entity	of relevant pe (D sed/Refunct eived) Date of f if furnished e reporting applicabl g the report or not reg	Proceedi emand D i re No.61 or burnishing during the continuous of altered under the continuous of the	Form N g, Whet conta about transcrequi liable termate I (if o	f demand fund lo. 61 A or her the ins infort all actions where to be reconsisted to be reconsisted for the function of the fu	Form No. Form I mation details/ ich are eported exported	f not, ploist of transaction as referring as applications.	No ease furnithe detailons white eported ed No able from
2 A(a A(b	Act, 196 S.No. Nil) Whetl) If yes S.No. a) Whet to in b) If yes S.No. (c) If No.	sh the details of and Wealth Financial you which do refund related the refunding Entity Identification Number the assess sub-section (2s, please furnish the assessed parent entity alternate refunding the refunding refunding the refunding refunding the refunding refunding the refunding refunding refunding the refunding ref	ee is require the the following the followin	ed to furnish swing details: of Due dat furnishing arent entity or a 286 owing details: ame of parent	details Tax Ty rai rec tatemen e for g alternate entity	of relevant pe (D sed/Refunct eived) Date of f if furnished e reporting applicabl g the report or not reg	Proceedi emand D i re No.61 or burnishing during the continuous of altered under the continuous of the	Form N Whet conta about trans: requii	f demand fund lo. 61 A or her the ins infort all actions where to be reconsisted to be reconsisted for the function of the fu	Form No. Form Internation details/ iich are eported reported repo	f not, ploist of transaction as referring as applications.	No ease furnithe detailons white eported ed No able from

JMK GEC REALTORS PRIVATE LIMITED Notes Forming Part Of Financial Statements As At 31st March 2018

Note 1 : Significant Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements have been prepared to comply in all material respects with the notified accounting standards by Companies (Accounting Standards)Rules,2006 and the relevant provisions of Companies Act,1956.the financial statements have been prepared under the historical cost convention on the accrual basis of accounting. The accounting policies have been consistently applied by the company and are consistent with those used in previous year.

1.2 Fixed Assets

Fixed Assets are recorded at cost of acquisition or construction and are stated at historical cost.

1.3 Depreciation

Depreciation in respect of fixed assets is on written down value method at the rates prescribed under Schedule XIV to companies Act, 1956.

1.4 Earnings Per Share

Basic earnings per share are calculated by dividing the net profit or loss for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year.

1.5 Events Occurring After Balance Sheet date

Wherever material events occurring after the Balance Sheet Date are considered up to the date of approval of accounts by the Board of Directors.

1.6 Current & Non-Current Assets

All the assets / liabilities that are receivable / repayable within the Company's normal operating cycle of 12 months have been considered as 'Current'.

1.7 Provisions, Contingent Liabilities and assets

A provision is made based on a reliable estimate when it is probable that an outflow of resources embodying economic benefits will be required to settle an obligation. Contingent Liabilities, if material are disclosed by way of notes to accounts. Contingent assets are neither recognised nor disclosed in the financial statements.

1.8 Taxation

Provision for current income tax is made in accordance with the Income Tax Act, 1961. Deferred tax liabilities and assets are recognised at substantively enacted tax rates, subject to the consideration of prudence, on timing difference, being the difference between taxable incomes and accounting income that originate in one period and are capable of reversal in one or more subsequent periods.

1.9 investments

Investments which are readily realisable and intended to be held for not more than a year from the date on which such investments are classified as current investments. All other investments are classified as long term investments.

Long term investments are stated at cost, except where there is diminution in value (Other than temporary) in which case the carrying value is reduced to recognise the decline. Current investments are carried at lower of cost and fair value, computed separately in respect of each category of investment.

AJAY Digitally signs
AMY CHIRAN
CHIRANJILAL MEHTA
MEHTA
Date: 2018.09
13:44:44 +05*

SHARAD KUMAR JAYANTILAL KADAKIA Illy signed by RAJESH KUMAR JAYANTILAL KADAKIA 2018.09.10 KADAKIA 2018.09.10

R Digitally signed by RAJESH KUMAR JAYANTILAL KADAKIA Date: 2018.09.10 13:31:09 +05'30'

JMK GEC REALTORS PRIVATE LIMITED Balance Sheet As At 31st March 2018

	Particulars		Particulars Sch As at 31s		As at 31st Ma	larch,2018 As at 31st		: March,2017	
l.	EQUITY AND LIABILITIES								
1	Shareholders' Fund								
	(a) Share Capital	2	100,000		100,000				
	(b) Reserves & Surplus	3 _	10,539,084		10,405,038	40 505 030			
				10,639,084		10,505,038			
2	Non-Current Liabilities				00 540 345				
	(a) Long Term Borrowings	4	94,084,107	-	98,519,345	00 510 245			
				94,084,107		98,519,345			
3	Current Liabilities				00.054.553				
	(a) Short Term Borrowings	5	104,831,423		88,861,663				
	(b) Other Current Liabilities	6	24,385,093		34,238,746				
	(c) Short term Provisions	7	835,474		4,578,380	427 670 700			
				130,051,990		127,678,789			
	TOTAL			234,775,181		236,703,172			
11.	ASSETS								
1	Non-Current Assets								
	(a) Fixed Assets-Tangible	8	37,333						
	(b) Non-Current Investments	9	215,344,236		221,344,236				
	(c) Long Term Loan & Advances	10	500,000		500,000				
	(d) Deferred Tax Asset	11	1,640,334		1,640,437				
				217,521,903		223,484,673			
2	Current Assets	1 1							
_	(a) Cash & Bank balances	12	11,763,736		1,135,091				
	(b) Current Asset	13	2,989,542		4,583,409				
	(c) Current investments	14	2,500,000		7,500,000				
				17,253,278		13,218,50			
	TOTAL		11911	234,775,181		236,703,177			
	Significant Accounting Policies								
	& Notes to Financial Statements	1-19							

As per my report of even date

AJAY Digitally signed by AJAY CHIRANJILAL MEHTA DEE: 2018.09.10 13.39.06 +05°30'

(AJAY MEHTA) CHARTERED ACCOUNTANT

M. No: 035449

Place: Secunderabad Date : 06/09/2018

For and on Behalf of Directors

SHARAD KUMAR SHARAD KUMAR SHARAD KUMAR AYAMTILAL KADAIGA DAIR: 2018.09.10 19:34:92 +05'30"

SHARAD KADAKIA (Director)

RAJESH KUMAR Digitally signed by RAJESH KUMAR
JAYANTILAL
KADAKIA

KADAKIA

KADAKIA

JAYANTILA KADA

RAJESH KADAKIA (Director)

Place: Secunderabad Date : 06/09/2018

JMK GEC REALTORS PRIVATE LIMITED Statement of Profit and Loss Account for the year ended 31st March 2018

		Sch.	As at 31st M	arch,2018	As at 31st Ma	rch,2017
Sr.No	Particulars	3011.	7.5 0.1 0.2 0.1			
ı	INCOME Revenue from operations Other Income	15 16	16,034,256 434,165	16,468,421	14,595,962 26,339,906	40,935,868
II	EXPENDITURE Financial Cost Other Expenses Total Expenses	17 18	11,707,976 1,198,392	12,906,368	13,503,765 3,838,420	17,342,185
111	Profit/(Loss) before tax			3,562,053		23,593,683
Vi	Tax expense: (1) Current Tax (2) Deferred Tax (3) Income tax earlier years		835,474 103 2,592,430		4,578,380 - -	4 570 296
	Total Tax Expenses			3,428,007		4,578,380
VII	Profit/(Loss) for the period			134,046		19,015,30
	Significant Accounting Policies & Notes to Financial Statements	1-19				

As per my report of even date

For and on Behalf of Board of Directors

AJAY Digitally signed by AJAY CHIRANJILAL MEHTA DEE: 2018.09.10 13.47;19+05'30'

(AJAY MEHTA) CHARTERED ACCOUNTANT

M. No: 035449

Place : Secunderabad
Date : 06/09/2018

SHARAD KUMAR JAYANTILAL JAYANTILAL KADAKIA
JAYANTILAL KADAKIA
LAYANTILAL KATAKIN LAYANTILAL KADAKIA
LAYANTILAL KATAKIN LAYANTILAL KADAKIA
LAYANTILAL KATAKIN LAYANTILAL KATAKIN LAYANTIL

SHARAD KADAKIA (Director)

Place : Secunderabad
Date : 06/09/2018

RAJESH KUMAR Dopt sily signed by RAJESH KUMAR RAJESH KUMA

RAJESH KADAKIA (Director)

Note No. 2 SHARE CAPITAL

Share Capital	As at 31st March,2018	As at 31st March,2017
Authorised Share Capital 10,000 Equity Share of 10/- each	100,000	100,000
Issued, Subscribed & Paid up Share Capital 10,000 Equity Share of 10/- each	100,000	10,000
Total	100,000	10,000

Note No. 2.1 The reconciliation of the number of share outstanding is set out below:

	As at 31st M	arch,2018	As at 31st March,2017	
Particulars	No.of Share	Amount	No.of Share	Amount
Shares outstanding at the beginning of the year	10,000	100,000	10,000.0	100,000
Shares issued during the year				
Shares bought back during the year				•
Shares outstanding at the end of the year	10,000	100,000	10,000.0	100,000

Note No. 2.2 Terms and Rights attached to:

Equity Shares: The company has only one class of equity shares having par value of Rs. 10/- per share. Each holder of equity shares is entitled to ONE vote per share. The dividend proposed by the Board of Directors are subject to approval of shareholders in the ensuing annual general meeting.

During the year ended 31st March 2018, the amount of per share dividend recognised as distributions to equity shareholders was NIL.(Prev Year :: 31st March 2017: NIL)

Note. 2.3 The details of Shareholders Holding more than 5% shares:

		As at 31st M	As at 31st March,2018		As at 31st March,2017	
SR No.	Name of Shareholder	No.of Shares held	% of holding	No.of Shares held	% of holding	
1	Sharad Kadakia	9,999	1	9,999	99.99%	

Note No.3 RESERVES AND SURPLUS

Reserves and Surplus	As at 31st March,2018	As at 31st March,2017
Profit & Loss Account As per last Balance Sheet (+) Net Profit / (Net Loss) For the current year	10,405,038 134,046	(8,610,263) 19,015,302
Total	10,539,084	10,405,038

Note No.4 LONG-TERM BORROWINGS

Long-term borrowings	As at 31st March,2018	As at 31st March,2017
Secured Loans (a) Kotak Mahindra Bank ltd. (Refer note 14.5(i))	52,609,490	37,015,725
(Secured against first and exclusive charge by way of mortgage of immovable property Ramkey Selenium) (b) Kotak Mahindra Bank ltd. (Refer note 14.5(ii))	41,474,617	61,503,620
(Secured against collateral security of immovable properties owned by Directors)		
Total	94,084,107	98,519,345

AJAY CHIRANJILAL MEHTA Digitally signed by AJAY CHIRANJILAL MEHTA Date: 2018.09.10 13.40:35 +05'30' SHARAD KUMAR Digitally signed by SHARAD KUMAR SHARAD KOMAR AVANTAL KADAKA Dete 2018.09.10 13:33.24 405'30'

RAJESH KU MAR Digitally signed by RAJESH SUMARI JAYANTILAL CORP. 2018 09.10 12.28.32 +05'30'

Note No.5

SHORT TERM BORROWINGS

Short Term Borrowings	As at 31st March,2018	As at 31st March,2017
Un Secured		
(a) Loans and advances from Related Parties		
From Directors		
-Sharad Kadakia	104,831,423	88,861,663
Total	104,831,423	88,861,663

Note No.6 OT

OTHER CURRENT LIABILITIES

	As at 31st	As at 31st
Other Current Liabilities	March,2018	March,2017
Current Maturities of Longterm Liabilities	16,110,360	26,198,304
Deposits		
Rent Deposit - Sapndana Spoorthy	1,916,774	1,916,774
Rent Deposit Karvy Date Management Services Pvt.Ltd.	2,079,756	2,079,756
Rent Deposit Karvy Computers Pvt. Ltd.	3,790,650	3,790,650
Ramky Maintenance charges payable	100,610	
Statutory Dues		
(a) TDS Payable	4,336	4,900
(b) Service tax Payable		127,627
(c) CGST Payable	118,190	
(d) SGST Payable	118,190	
Others		
(a) Audit Fees payable	19,844	20,125
(b) Other Payable	126,383	100,610
Total	24,385,093	34,238,746

Note No.8

SHORT-TERM PROVISIONS

SHORT-TERM PROVISIONS	As at 31st March,2018	As at 31st March,2017
a. Provision for tax (MAT)	835,474	4,578,380
Total	835,474	4,578,380

Note No.9

NON CURRENT INVESTMENTS

Non Current Investments	As at 31st March,2018	As at 31st March,2017
(a) Investment in Capital of Partnership Firm		
Nilgiri Estates	5,249,121	11,249,121
(b) Investment in Immovable Properties		
Premises at Ramkey Selenium	206,840,116	206,840,115
Land at Shamshabad	3,255,000	3,255,000
Total	215,344,236	221,344,236

AJAY CHIRANJILAL MEHTA

Digitally signed by AJAY CHIRANJILAL MEHTA Date: 2018.09.10 13:41:30 SHARAD KUMAR UMAR INJAMAL AFFANTILAL KADAKIA Obte 2018-09-10 13:34-51 +05'30'

RAJESH KUMAR Digitally signed by RAESH KUMAR Date: 2018.09 10 13:29-25 +05'30' JMK GEC REALTORS PRIVATE LIMITED

	Z	ote No 7-Fixed	assets stater	assets statement for the year e	Note No 7-Fixed assets statement for the year ended 31st March 2018	March 2018				
		Gross Block	Block			Accumulated Depreciation	Depreciation		Net Block	lock
		20010						,		44
3261171410	Asat			As at	As at	For the		As at	As at	As at
raincais	21 04 2017	Additions	Disposals	01-04-2017	01-04-2017 01-04-2017	Period	Deductions	31-03-2018 31-03-2018 31-03-2017	31-03-2018	31-03-2017
	01-04-2017									
Tangihla Accats										
I diiginie Assets				00000		7557	c	7 667	27 333	<u> </u>
A) Motor vehicle - two wheelers	_	40000	0	40,000	5	7007	5	2,007	200110	
(v)										

AJAY Digitally signed by AJAY CHIRANILAL CHIRANJILA MEHTA Date, 2018.09.10
L MEHTA 13.43.38 +05.30

SHARAD KUMAR Syukab Kukar JAYANTILAL JAYANTILA KODKU KADAKIA 133643+0530

RAJESH KUMAR Ruzeshkumar JAYANTILAL JAYANTLAL KADAKA KADAKIA Date: 2018-2010 KADAKIA 1330.21 +05:30*

Note No.10 LC

LONG TERM LOANS & ADVANCES

Long Term Loans & Advances	As at 31st March,2018	As at 31st March,2017
(a) Deposits Devendra Gokuldas Mehta (huf) - Rent Deposit	500,000	500,000
(b) Others Total	500,000	500,000

Note No.11 CASH AND BANK BALANCES

Long Term Loans & Advances	As at 31st March,2018	As at 31st March,2017
(a) Balance with Banks -HDFC Bank -Kotak Mahindra Bank ltd. OD Account (Refer note 14.5(i)) (Secured against first and exclusive charge by way of mortgage of	176,696 11,160,824	176,811 293,020
immovable property -Ramkey Selenium) -Kotak Mahindra Bank Ltd. Escrow Account (b) Cash on hand	374,355 51,860	663,361 1,89 8
(b) Cash on hand	11,763,736	1,135,091

Note No.12 OTHER CURRENT ASSETS

Other Current Assets	As at 31st March,2018	As at 31st March,2017
Service Tax Input credit TDS Receivable Other Receivable	1,646,843 1,270,170 72,529	2,592,430 1,986,398 4,581
Interest Receivable Total	2,989,542	4,583,409

Note No.13 Deferred Tax ASSETS

	As at 31st	As at 31st
	March,2018	March,2017
2. Farred Tou	103	
Deferred Tax	103	
Total		

Note No.14 Non Current Investments

Non Current Investments	As at 31st March,2018	As at 31st March,2017
a) Fixed Deposits i) Kotak Mahindra Bank	2,500,000	7,500,000
Total	2,500,000	7,500,000

AJAY
CHIRANJILAL
MEHTA
Digitally
CHIRANJ
Date: 201
+05'30'

Digitally signed by AJAY CHIRANJILAL MEHTA Date: 2018.09.10 13:42:39 +05'30' SHARAD KUMAR SHARAD KUMAR SHARAD KUMAR JAYANTILAL JAYANTILAL LAYANTILAL KADAKIA Date: 2018.09.10

RAJESH KUMAR PAJESH KUMAR
JAYANTILAL JAYANTILAL KADAKIA
KADAKIA 13:29-52 +05'30'

Note No.15 Revenue from Operations

Revenue from Operations	As at 31st March,2018	As at 31st March,2017
Income from letting of properties	16,034,256	14,595, 9 61
Total	16,034,256	14,595,962

Note No.16 OTHER INCOME

	As at 31st	As at 31st
Other Income	March,2018	March,2017
	434,165	320,705
Interest Income		2,493,784
Share of Profit from partnership firms	<u>-</u>	23,525,416
Profit on sale of Property	434,165	26,339,906
Total		

Note No.17 FINANCIAL COST

		As at 31st	As at 31st
Financial Cost		March,2018	March,2017
		2,112	5,073
Bank charges		15,979	134,539
Interest on OD		-	326,325
Loan Processing Charges	116,83	11,685,466	13,023,974
Interest on Secured Loan	2,010	921	7,630
Interest on TDS		3,498	6,224
Interest on service tax		11,707,976	13,503,765
Total			

Note No.18 OTHER EXPENSES

	As at 31st	As at 31st
Other Expenses	March,2018	March,2017
	_41,933	39,627
Audit Fees	2,667	150
Depreciation on fixed assets	_46,971	-
Consultancy charges	_2,303	
Conveyance	26,950	-
TDS & GST Penalty	,	35,920
Miscellaneous Expenses		12,871
Legal Expenses	481,614	697,639
Property Tax		2,500
Professional Tax	_155,748	145,962
Management Supervision Charges	5,900	5,750
OD Renewal Charges	(, , , ,	5
Postage & Courier	<u> </u>	1,225,01
Written Off on account of Excess Payment	<u> </u>	1,540,30
Interest Receivable written off	<i>→</i> 24,695	14.1
Home for Disabled	165,000	122,85
Rental aggrement registration charges/Rent	91,011	9,91
SBC / KKC/ST	135,000	-
Salaries	18,600	_
ROC Filing Fees		3,838,42
Total	1,198,392	3,830,42

AJAY
CHIRANJILA
L MEHTA
Digitally signed by
AJAY CHIRANJILAI
Date: 2018.09 10
13 47 39 +05'30'

KUMAR JAYANTILAL KADAKIA Digitally signed by SHARAD KUMAR JAYANTILAL KADAGA Date: 2018.09.10 13:52:37 +05'30'

JMK GEC REALTORS PRIVATE LIMITED Notes Forming Part Of Financial Statements As At 31St March 2018

Note 19. Other Disclosures

- 19.1 The Company does not have any contingent liabilities as on 31st March 2018
- 19.2 The balances standing as on 31^{st} March 2018 to the debit and credit of all accounts are subject to respective confirmation.
- 19.3 The Company has not received any intimation from 'Suppliers' regarding their status MICRO, SMALL, MEDIUM ENTERPRISES Development Act 2006 and hence disclosures, if any, relating to the amounts unpaid as at the year end together with interest payable / paid as required under the Act has not been given.

19.4 Secured Loans

- (i) The Company in the F.Y 2014-15, along with an associate company M/s SDNMKJ Realty Pvt Ltd has been sanctioned loan facilities aggregating to Rs.350 Lakhs by Kotak Mahindra Bank Ltd. The loans are secured by the way of first and exclusive charge by way of mortage on immovable property of the Company and that of SDNMKJ Realty Pvt Ltd.
- (ii) The Company in the F.Y 2014-15, an associate company M/s SDNMKJ Realty Pvt Ltd as the main borrower has been sanctioned loan facilities aggregating to Rs.1575 Lakhs by Kotak Mahindra Bank Ltd against collateral security of a Immovable property belonging to Directors and also personal garuantees of directors. The loan amounts thus have been considered equally as secured loans in the accounts of the respective companies.

19.5 Investments

An investments in the premises is not to be occupied substantially for use by, or in the operations of the company and is held with the intention of earning rentals.

19.6 Disclosures of Related Party Transactions

Loans taken and repaid during the year

Name of Related Party	Relation	Transactions during the year	2017-2018	2016-2017
		Loan repaid	1,800,000	12,616,219
Mr.sharad Kumar Kadakia	Director	Loan Taken	17,769,760	21,745,260

b. Account Balance outstanding at the year end.

Name of Related Party	Relation	Nature of Outstanding	2017-2018	2016-17
		Unsecured Loan	104,831,423	8,886,166

19.7 The Company has re-classified & regrouped previous year figures to confirm to the current year's classification.

As per my report of even date

AJAY CHIRANJILAL MHTA Date 2018.09.10 13 = 10 = 05.35

(AJAY MEHTA) CHARTERED ACCOUNTANT

M. No: 035449

Place: Secunderabad Date : 06/09/2018

For and on Behalf of Board of Directors

SHARAD KADAKIA (Director)

RAJESH KADAKIA (Director)

Place: Secunderabad Date : 06/09/2018