5-2-223, Gokul, Distillery Road Ranigunj, Secunderabad 500003 CIN: U70100AP2010PTC067673

Sales Register 1-Mar-16 to 31-Mar-17

Date	Particulars	Vch Type	Vch No.	Debit	Page 1
1-Mar-16	Spandana Spoorthy Financial Limited	Sales	JMKGEC/013/2015-16	Amount 3,65,784.50	Amoun
	Rental Services SBC @ 0.5% Service Tax @14% towards rent of spandana spool		016 -		3,19,462.50 1,597.00 44,725.00
1 0 - 10	Spandana Spoorty	Calaa	IMICOFO/004/2046 47	2 05 704 50	
1-Арі-16	Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5% Service Tax @14% towards rent of spandana spoor Spandana Spoorty		JMKGEC/001/2016-17	3,65,784.50	3,19,462.50 1,597.00 44,725.00
P-May-16	Spandana Spoorthy Financial Limited	Sales	JMKGEC/002/2016-17	3,65,784.50	
	Rental Services SBC @ 0.5% Service Tax @14% towards rent of spandana spool Spandana Spoorty			0,00,10,100	3,19,462.50 1,597.00 44,725.00
-Mav-16	Ramky Estates & Farms Limited	Sales	JMKGEC/003/2016-17	3,96,886.00	
,	Rental Services Service Tax @14% SBC @ 0.5% towards Rental Services for the r			5,500,500	3,46,626.00 48,528.00 1,732.00
-May-16	Ramky Estates & Farms Limited	Sales	JMKGEC/004/2016-17	3,78,994.00	
·	Rental Services Service Tax @14% SBC @ 0.5% Rent for the month of May'2016				3,31,000.00 46,340.00 1,654.00
-May-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Rent of the month of May'16	Sales	JMKGEC/005/2016-17	3,44,387.00	3,00,775.0 42,109.0 1,503.0
1-Jun-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Spandana Rent for the month of		JMKGEC/006/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00
1-Jun-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the mon	Sales	JMKGEC/007/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00
1-Jun-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the mon	Sales	JMKGEC/008/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
	Carried Over	ar or our ro		33,64,268.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Prought Forward			Amount	Amoun
	Brought Forward			33,64,268.00	
1-Jun-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mo		JMKGEC/009/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Jul-16	Spandana Spoorthy Financial Limite Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy month of July '16		JMKGEC/010/2016-17 or the	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Jul-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data managen for the month of Jul'16		JMKGEC/011/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Jul-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the mo		JMKGEC/012/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Jul-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mo	Sales	JMKGEC/013/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
I-Aug-16	Spandana Spoorthy Financial Limite Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy month of August-2016		JMKGEC/014/2016-17 or the	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
I-Aug-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data managen for the month of august-16		JMKGEC/015/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
l-Aug-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the mo		JMKGEC/016/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
	Carried Over			63,49,343.00	

Date	yister: 1-Mar-16 to 31-Mar-17 Particulars	Vch Type	Vch No.	Debit Amount	Page 3 Credit Amount
	Brought Forward			63,49,343.00	
2-Aug-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mont	Sales th of Aug-2016	JMKGEC/017/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Sep-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy fina month of Sep-2016		JMKGEC/018/2016-17 or the	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data management for the month of Sep-2016	Sales nt - 3rd Floor	JMKGEC/019/2016-17 Rent	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the mont	Sales th of August-20	JMKGEC/020/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the n-2016	Sales	JMKGEC/021/2016-17 tember	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Oct-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy fina month of October-2016		JMKGEC/022/2016-17 or the	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data management for the month of Oct-2016	Sales nt - 3rd Floor	JMKGEC/023/2016-17 Rent	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the mont	Sales h of Oct-2016	JMKGEC/024/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
	Carried Over			93,34,418.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			Amount 93,34,418.00	Amount
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the month	Sales	JMKGEC/025/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data management for the month of Nov-2016	Sales	JMKGEC/026/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the month	Sales th of Nov-2016	JMKGEC/027/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the month	Sales	JMKGEC/028/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Nov-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy fin month of Nov'16		JMKGEC/029/2016-17 or the	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data management for the month of Dec-16	Sales nt - 3rd Floor	JMKGEC/030/2016-17 Rent	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the month	Sales	JMKGEC/031/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the month	Sales	JMKGEC/032/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00

Carried Over 1,22,98,001.50

Carried Over

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credi
	Brought Forward			1,22,98,001.50	Amount
1-Dec-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy fina month of Dec-2016		JMKGEC/033/2016-17 or the	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data management for the month of Jan-2017	Sales at - 3rd Floor	JMKGEC/034/2016-17 Rent	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the month	Sales h of Jan-2017	JMKGEC/035/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mont.	Sales h of Jan-2017	JMKGEC/036/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
2-Jan-17	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy fina month of Jan-2017		JMKGEC/037/2016-17 or the	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Feb-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data management for the month of Feb-2017	Sales at - 3rd Floor	JMKGEC/038/2016-17 Rent	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Feb-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the month	Sales h of Feb-2017	JMKGEC/039/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Feb-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the montal	Sales h of Feb-2017	JMKGEC/040/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00

1,52,83,076.50

oit Credi	Debit	Vch No.	Vch Type	Particulars	Date
	Amount				
50	1,52,83,076.50			Brought Forward	
50 3,19,462.5 44,725.0 1,597.0 1,597.0	3,67,381.50	JMKGEC/041/2016-17		Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy fina month of Feb-17	2-Feb-17
3,46,626.0 48,528.0 1,732.0 1,732.0	3,98,618.00	JMKGEC/042/2016-17	Sales at - 3rd Floor	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Karvy data management for the month of Mar-17	1-Mar-17
3,31,000.0 46,340.0 1,654.0 1,654.0	3,80,648.00	JMKGEC/043/2016-17	Sales h of Mar-2017	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the month	1-Mar-17
3,00,775.0 42,109.0 1,503.0 1,503.0	3,45,890.00	JMKGEC/044/2016-17	Sales h of Mar-2017	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the month	1-Mar-17
3,19,462.5 44,725.0 1,597.0 1,597.0	3,67,381.50	JMKGEC/045/2016-17		Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Towards Spandana Sporrthy fina month of Mar-17	2-Mar-17
=n	1,71,42,995.50	Total:			