

**SDNMKJ Realty Pvt Ltd**  
5-2-223  
Gokul, Distillery Road  
Ranigunj, Secunderabad 500003  
CIN: U70101TG2010PTC067667

**Sales Register**  
1-Jan-17 to 31-Dec-17

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| Date         | Particulars                                                                                                                                                                                               | Vch Type     | Vch No.            | Debit Amount        | Credit Amount                                                                |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|---------------------|------------------------------------------------------------------------------|
| 2-Jan-17     | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>Service Tax @14%</b><br><b>SBC @0.5%</b><br><b>Krishi Kalyan Cess @0.5%</b><br><i>Karvy 5th Floor Rent for the month of jan-2017</i>  | <b>Sales</b> | SDNMKJ/034/2016-17 | <b>3,45,890.00</b>  | <b>3,00,775.00</b><br><b>42,109.00</b><br><b>1,503.00</b><br><b>1,503.00</b> |
| 2-Jan-17     | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>Service Tax @14%</b><br><b>SBC @0.5%</b><br><b>Krishi Kalyan Cess @0.5%</b><br><i>Karvy 4th Floor Rent of the month of jan-2017</i>   | <b>Sales</b> | SDNMKJ/035/2016-17 | <b>3,80,648.00</b>  | <b>3,31,000.00</b><br><b>46,340.00</b><br><b>1,654.00</b><br><b>1,654.00</b> |
| 2-Jan-17     | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>Service Tax @14%</b><br><b>SBC @0.5%</b><br><b>Krishi Kalyan Cess @0.5%</b><br><i>Karvy 3rd Floor Rent for the month of Jan-2017</i>  | <b>Sales</b> | SDNMKJ/036/2016-17 | <b>3,98,618.00</b>  | <b>3,46,626.00</b><br><b>48,528.00</b><br><b>1,732.00</b><br><b>1,732.00</b> |
| 2-Jan-17     | <b>Spandana Spoorthy Financial Limited</b><br><b>Rental Services</b><br><b>Service Tax @14%</b><br><b>SBC @0.5%</b><br><b>Krishi Kalyan Cess @0.5%</b><br><i>rental charges for the month of Jan-2017</i> | <b>Sales</b> | SDNMKJ/037/2016-17 | <b>3,67,381.50</b>  | <b>3,19,462.50</b><br><b>44,725.00</b><br><b>1,597.00</b><br><b>1,597.00</b> |
| 1-Feb-17     | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>Service Tax @14%</b><br><b>SBC @0.5%</b><br><b>Krishi Kalyan Cess @0.5%</b><br><i>Karvy 5th Floor Rent for the month of Feb-2017</i>  | <b>Sales</b> | SDNMKJ/038/2016-17 | <b>3,45,890.00</b>  | <b>3,00,775.00</b><br><b>42,109.00</b><br><b>1,503.00</b><br><b>1,503.00</b> |
| 1-Feb-17     | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>Service Tax @14%</b><br><b>SBC @0.5%</b><br><b>Krishi Kalyan Cess @0.5%</b><br><i>Karvy 4th Floor Rent of the month of Feb-2017</i>   | <b>Sales</b> | SDNMKJ/039/2016-17 | <b>3,80,648.00</b>  | <b>3,31,000.00</b><br><b>46,340.00</b><br><b>1,654.00</b><br><b>1,654.00</b> |
| 1-Feb-17     | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>Service Tax @14%</b><br><b>SBC @0.5%</b><br><b>Krishi Kalyan Cess @0.5%</b><br><i>Karvy 3rd Floor Rent for the month of Feb-2017</i>  | <b>Sales</b> | SDNMKJ/040/2016-17 | <b>3,98,618.00</b>  | <b>3,46,626.00</b><br><b>48,528.00</b><br><b>1,732.00</b><br><b>1,732.00</b> |
| 1-Feb-17     | <b>Spandana Spoorthy Financial Limited</b><br><b>Rental Services</b><br><b>Service Tax @14%</b><br><b>SBC @0.5%</b><br><b>Krishi Kalyan Cess @0.5%</b><br><i>rental charges for the month of Feb-2017</i> | <b>Sales</b> | SDNMKJ/041/2016-17 | <b>3,67,381.50</b>  | <b>3,19,462.50</b><br><b>44,725.00</b><br><b>1,597.00</b><br><b>1,597.00</b> |
| Carried Over |                                                                                                                                                                                                           |              |                    | <b>29,85,075.00</b> |                                                                              |

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| Date     | Particulars                                                                                                                                                                            | Vch Type | Vch No.            | Debit Amount | Credit Amount                                                 |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|--------------|---------------------------------------------------------------|
|          | Brought Forward                                                                                                                                                                        |          |                    | 29,85,075.00 |                                                               |
| 1-Mar-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 5th Floor Rent for the month of Mar-2017</i>                  | Sales    | SDNMKJ/042/2016-17 | 3,45,890.00  | 3,00,775.00<br>42,109.00<br>1,503.00<br>1,503.00              |
| 1-Mar-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 4th Floor Rent of the month of Mar-2017</i>                   | Sales    | SDNMKJ/043/2016-17 | 3,80,648.00  | 3,31,000.00<br>46,340.00<br>1,654.00<br>1,654.00              |
| 1-Mar-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 3rd Floor Rent for the month of Mar-2017</i>                  | Sales    | SDNMKJ/044/2016-17 | 3,98,618.00  | 3,46,626.00<br>48,528.00<br>1,732.00<br>1,732.00              |
| 1-Mar-17 | Spandana Spoorthy Financial Limited<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>rental charges for the month of Mar-2017</i>                 | Sales    | SDNMKJ/045/2016-17 | 3,67,381.50  | 3,19,462.50<br>44,725.00<br>1,597.00<br>1,597.00              |
| 1-Apr-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 5th Floor Rent for the month of April-2017</i>                | Sales    | SDNMKJ/001/2017-18 | 3,45,890.00  | 3,00,775.00<br>42,109.00<br>1,503.00<br>1,503.00              |
| 1-Apr-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 4th Floor Rent of the month of April-2017</i>                 | Sales    | SDNMKJ/002/2017-18 | 3,80,648.00  | 3,31,000.00<br>46,340.00<br>1,654.00<br>1,654.00              |
| 1-Apr-17 | Karvy Data Management Services Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 3rd Floor Rent for the month of April-2017</i>         | Sales    | SDNMKJ/003/2017-18 | 3,98,618.00  | 3,46,626.00<br>48,528.00<br>1,732.00<br>1,732.00              |
| 1-Apr-17 | Spandana Spoorthy Financial Limited<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>rental charges for the month of April-17</i>                 | Sales    | SDNMKJ/004/2017-18 | 3,67,381.50  | 3,19,462.50<br>44,725.00<br>1,597.00<br>1,597.00              |
| 2-May-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 5th Floor Rent for the month of May-17</i> | Sales    | SDNMKJ/005/2017-18 | 3,55,932.00  | 2,42,560.00<br>66,947.00<br>43,331.00<br>1,547.00<br>1,547.00 |
|          | Carried Over                                                                                                                                                                           |          |                    | 63,26,082.00 |                                                               |

| Date     | Particulars                                                                                                                                                                       | Vch Type | Vch No.            | Debit Amount | Credit Amount                                    |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|--------------|--------------------------------------------------|
|          | Brought Forward                                                                                                                                                                   |          |                    | 63,26,082.00 |                                                  |
| 2-May-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 4th Floor Rent of the month of May-2017</i>              | Sales    | SDNMKJ/006/2017-18 | 3,80,648.00  | 3,31,000.00<br>46,340.00<br>1,654.00<br>1,654.00 |
| 2-May-17 | Karvy Data Management Services Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>towards karvy computer share rent 3rd floor</i>         | Sales    | SDNMKJ/007/2017-18 | 3,98,618.00  | 3,46,626.00<br>48,528.00<br>1,732.00<br>1,732.00 |
| 2-May-17 | Spandana Spoorthy Financial Limited<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>rental charges for the month of may-2017</i>            | Sales    | SDNMKJ/008/2017-18 | 3,67,381.50  | 3,19,462.50<br>44,725.00<br>1,597.00<br>1,597.00 |
| 1-Jun-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 5th Floor Rent for the month of June-17</i>              | Sales    | SDNMKJ/009/2017-18 | 3,97,774.25  | 3,45,891.25<br>48,425.00<br>1,729.00<br>1,729.00 |
| 1-Jun-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>Karvy 4th Floor Rent of the month of june-17</i>               | Sales    | SDNMKJ/010/2017-18 | 3,80,648.00  | 3,31,000.00<br>46,340.00<br>1,654.00<br>1,654.00 |
| 1-Jun-17 | Karvy Data Management Services Ltd.<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>towards karvy computer share rent 3rd floor june-17</i> | Sales    | SDNMKJ/011/2017-18 | 3,98,618.00  | 3,46,626.00<br>48,528.00<br>1,732.00<br>1,732.00 |
| 1-Jun-17 | Spandana Spoorthy Financial Limited<br>Rental Services<br>Service Tax @14%<br>SBC @0.5%<br>Krishi Kalyan Cess @0.5%<br><i>rental charges for the month of June-17</i>             | Sales    | SDNMKJ/012/2017-18 | 3,67,381.50  | 3,19,462.50<br>44,725.00<br>1,597.00<br>1,597.00 |
| 1-Jul-17 | Karvy Data Management Services Ltd.<br>Rental Services<br>CGST<br>SGST<br><i>towards karvy computer share rent 3rd floor-jul-17</i>                                               | Sales    | SDNMKJ/013/2017-18 | 4,09,018.68  | 3,46,626.00<br>31,196.34<br>31,196.34            |
| 1-Jul-17 | Karvy Computershare Pvt Ltd.<br>Rental Services<br>SGST<br>CGST<br><i>Karvy 5th Floor Rent for the month of July-17</i>                                                           | Sales    | SDNMKJ/014/2017-18 | 4,08,151.67  | 3,45,891.25<br>31,130.21<br>31,130.21            |
|          | Carried Over                                                                                                                                                                      |          |                    | 98,34,321.60 |                                                  |

**SDNMKJ Realty Pvt Ltd**

Sales Register : 1-Jan-17 to 31-Dec-17

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| Date     | Particulars                                                                                                                                                            | Vch Type     | Vch No.            | Debit<br>Amount       | Credit<br>Amount                                           |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|-----------------------|------------------------------------------------------------|
|          | Brought Forward                                                                                                                                                        |              |                    | <b>98,34,321.60</b>   |                                                            |
| 1-Jul-17 | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>SGST</b><br><b>CGST</b><br><i>Karvy 4th Floor Rent of the month of july-17</i>                     | <b>Sales</b> | SDNMKJ/015/2017-18 | <b>3,90,580.00</b>    | <b>3,31,000.00</b><br><b>29,790.00</b><br><b>29,790.00</b> |
| 1-Jul-17 | <b>Spandana Spoorthy Financial Limited</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>rental charges for the month of July-17</i>                   | <b>Sales</b> | SDNMKJ/016/2017-18 | <b>3,76,965.76</b>    | <b>3,19,462.50</b><br><b>28,751.63</b><br><b>28,751.63</b> |
| 1-Aug-17 | <b>Karvy Data Management Services Ltd.</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>towards karvy computer share rent 3rd floor- August -2017</i> | <b>Sales</b> | SDNMKJ/017/2017-18 | <b>4,09,018.68</b>    | <b>3,46,626.00</b><br><b>31,196.34</b><br><b>31,196.34</b> |
| 1-Aug-17 | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>Karvy 5th Floor Rent for the month of August-2017</i>                | <b>Sales</b> | SDNMKJ/018/2017-18 | <b>4,08,151.67</b>    | <b>3,45,891.25</b><br><b>31,130.21</b><br><b>31,130.21</b> |
| 1-Aug-17 | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>Karvy 4th Floor Rent of the month of August-17</i>                   | <b>Sales</b> | SDNMKJ/019/2017-18 | <b>3,90,580.00</b>    | <b>3,31,000.00</b><br><b>29,790.00</b><br><b>29,790.00</b> |
| 1-Aug-17 | <b>Spandana Spoorthy Financial Limited</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>rental charges for the month of August-17</i>                 | <b>Sales</b> | SDNMKJ/020/2017-18 | <b>3,76,965.76</b>    | <b>3,19,462.50</b><br><b>28,751.63</b><br><b>28,751.63</b> |
| 1-Sep-17 | <b>Karvy Data Management Services Ltd.</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>towards karvy computer share rent 3rd floor- Sep-17</i>       | <b>Sales</b> | SDNMKJ/021/2017-18 | <b>4,09,018.68</b>    | <b>3,46,626.00</b><br><b>31,196.34</b><br><b>31,196.34</b> |
| 1-Sep-17 | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>Karvy 5th Floor Rent for the month of Sep-17</i>                     | <b>Sales</b> | SDNMKJ/022/2017-18 | <b>4,08,151.67</b>    | <b>3,45,891.25</b><br><b>31,130.21</b><br><b>31,130.21</b> |
| 1-Sep-17 | <b>Karvy Computershare Pvt Ltd.</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>Karvy 4th Floor Rent of the month of Sep-17</i>                      | <b>Sales</b> | SDNMKJ/023/2017-18 | <b>3,90,580.00</b>    | <b>3,31,000.00</b><br><b>29,790.00</b><br><b>29,790.00</b> |
| 1-Sep-17 | <b>Spandana Spoorthy Financial Limited</b><br><b>Rental Services</b><br><b>CGST</b><br><b>SGST</b><br><i>rental charges for the month of Sep-17</i>                    | <b>Sales</b> | SDNMKJ/024/2017-18 | <b>3,76,965.76</b>    | <b>3,19,462.50</b><br><b>28,751.63</b><br><b>28,751.63</b> |
|          | Carried Over                                                                                                                                                           |              |                    | <b>1,37,71,299.58</b> |                                                            |

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| Date     | Particulars                                                                                                                                | Vch Type | Vch No.            | Debit Amount   | Credit Amount                         |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|----------------|---------------------------------------|
|          | Brought Forward                                                                                                                            |          |                    | 1,37,71,299.58 |                                       |
| 3-Oct-17 | Karvy Data Management Services Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>towards karvy computer share rent 3rd floor- Oct-17</i> |          | SDNMKJ/025/2017-18 | 4,09,018.68    | 3,46,626.00<br>31,196.34<br>31,196.34 |
| 3-Oct-17 | Karvy Computershare Pvt Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>Karvy 5th Floor Rent for the month of Oct-2017</i>             |          | SDNMKJ/026/2017-18 | 4,08,151.67    | 3,45,891.25<br>31,130.21<br>31,130.21 |
| 3-Oct-17 | Karvy Computershare Pvt Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>Karvy 4th Floor Rent of the month of oct-17</i>                |          | SDNMKJ/027/2017-18 | 3,90,580.00    | 3,31,000.00<br>29,790.00<br>29,790.00 |
| 3-Oct-17 | Spandana Spoorthy Financial Limited Sales<br>Rental Services<br>CGST<br>SGST<br><i>rental charges for the month of oct-17</i>              |          | SDNMKJ/028/2017-18 | 3,76,965.76    | 3,19,462.50<br>28,751.63<br>28,751.63 |
| 1-Nov-17 | Spandana Spoorthy Financial Limited Sales<br>Rental Services<br>CGST<br>SGST<br><i>rental charges for the month of Nov-17</i>              |          | SDNMKJ/029/2017-18 | 3,76,965.76    | 3,19,462.50<br>28,751.63<br>28,751.63 |
| 1-Nov-17 | Karvy Data Management Services Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>towards karvy computer share rent 3rd floor- Nov-17</i> |          | SDNMKJ/030/2017-18 | 4,09,018.68    | 3,46,626.00<br>31,196.34<br>31,196.34 |
| 1-Nov-17 | Karvy Computershare Pvt Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>Karvy 5th Floor Rent for the month of Nov-17</i>               |          | SDNMKJ/031/2017-18 | 4,08,151.67    | 3,45,891.25<br>31,130.21<br>31,130.21 |
| 1-Nov-17 | Karvy Computershare Pvt Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>Karvy 4th Floor Rent of the month of Nov-17</i>                |          | SDNMKJ/032/2017-18 | 3,90,580.00    | 3,31,000.00<br>29,790.00<br>29,790.00 |
| 1-Dec-17 | Karvy Data Management Services Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>towards karvy computer share rent 3rd floor- Dec-17</i> |          | SDNMKJ/033/2017-18 | 4,09,018.68    | 3,46,626.00<br>31,196.34<br>31,196.34 |
| 1-Dec-17 | Karvy Computershare Pvt Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>Karvy 5th Floor Rent for the month of Dec-17</i>               |          | SDNMKJ/034/2017-18 | 4,08,151.67    | 3,45,891.25<br>31,130.21<br>31,130.21 |
| 1-Dec-17 | Karvy Computershare Pvt Ltd. Sales<br>Rental Services<br>CGST<br>SGST<br><i>Karvy 4th Floor Rent of the month of Dec-17</i>                |          | SDNMKJ/035/2017-18 | 3,90,580.00    | 3,31,000.00<br>29,790.00<br>29,790.00 |
|          | Carried Over                                                                                                                               |          |                    | 1,81,48,482.15 |                                       |

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| Date          | Particulars                                   | Vch Type | Vch No.            | Debit<br>Amount       | Credit<br>Amount   |
|---------------|-----------------------------------------------|----------|--------------------|-----------------------|--------------------|
|               | Brought Forward                               |          |                    | <b>1,81,48,482.15</b> |                    |
| 1-Dec-17      | Spandana Spoorthy Financial Limited Sales     |          | SDNMKJ/036/2017-18 | <b>3,76,965.76</b>    |                    |
|               | Rental Services                               |          |                    |                       | <b>3,19,462.50</b> |
|               | SGST                                          |          |                    |                       | <b>28,751.63</b>   |
|               | CGST                                          |          |                    |                       | <b>28,751.63</b>   |
|               | <i>rental charges for the month of Dec-17</i> |          |                    |                       |                    |
| <b>Total:</b> |                                               |          |                    | <b>1,85,25,447.91</b> |                    |