

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2025-26[Where the data of the Return of Income in Form ITR-1(SAHA)), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ACBPK9161F		
Name	SHARAD KUMAR JAYANTILAL KADAKIA		
Address	5-2-223, GOKUL, 3rd FLOOR, OPP ANDHRA BANK, DISTILERY ROAD , SECUNDERABAD , 36-Telangana, 91-India, 500003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	603541221191125

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,54,96,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	95,40,690
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	95,40,690
	Taxes Paid	7	1,48,26,467
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 52,85,780
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0

This return has been digitally signed by SHARAD KUMAR JAYANTILAL KADAKIA in the capacity of
Self having PAN ACBPK9161F from IP address 124.123.96.91 on 19-Nov-2025
18:03:16 DSC SI.No & Issuer 3787668 & 295648835032CN=Capricorn Sub CA for Individual DSC
2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ACBPK9161F036035412211911251151301251e9c5df503ec005059cf44a0b59df6b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHARAD KUMAR JAYANTILAL KADAKIA		
Father's Name	JAYANTILAL KADAKIA		
Address	5-2-223,GOKUL, 3rd FLOOR,OPP ANDHRA BANK,DISTILERY ROAD,SECUNDERABAD,TELANGANA,500003		
E-Mail	it_c@modiproperties.com		
Status	Individual	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	ACBPK9161F	Date of Birth	25/08/1959
Residential Status	Non-Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001),Trade Name:Sharad Kadakia		
Filing Status	Original		
Last Year Return Filed u/s	115BAC		
Aadhaar No:	703597493710	Mobile No Linked with Aadhaar	
Bank Name	ICICI BANK LIMITED, HYDERABAD - M G ROAD ANDHRA PRADESH, A/C NO:112101075201 ,Type: Non Resident Ordinary ,IFSC: ICIC0001121, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:+919121282859		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from House Property (Chapter IV C) **2,52,85,943**

1-10-178/3/1 Begumpet
Hyderabad(TELANGANA)-500016

Tenant Name: Sonata Software Ltd and Sonata
Information Technol

Annual Lettable Value 74492664

Rent Receivable 0

Higher of above	7,44,92,664	7,44,92,664
Annual Rental Value u/s 23		

Less:		
House Tax Paid	22,47,112	
		22,47,112
		7,22,45,552

Ownership Share in Above Property 50.00%		3,61,22,776
--	--	-------------

Less:		
Deduction u/s 24(a)	1,08,36,833	
		1,08,36,833
		2,52,85,943

Income from Other Sources (Chapter IV F) **2,10,692**

Interest From Saving Bank A/c(as per Annexure)	35,170	
Interest From IT Refund	1,75,522	
		2,10,692

Gross Total Income

2,54,96,635

Less: Deductions (Chapter VI-A)

Total Income

Round off u/s 288 A

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due	73,38,992
Surcharge @25%	18,34,748
	91,73,740
Health & Education Cess (HEC) @ 4.00%	3,66,950
	95,40,690
T.D.S./T.C.S	1,48,26,467
	-52,85,777
Refundable (Round off u/s 288B)	52,85,780

Tax calculation on Normal income of Rs 2,54,96,640/-

Exemption Limit :3,00,000

Tax on (7,00,000 -3,00,000) = 4,00,000 @5% = 20,000

Tax on 7,00,001 To 10,00,000 = 3,00,000 @10% = 30,000

Tax on 10,00,001 To 12,00,000 = 2,00,000 @15% = 30,000

Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000

Tax on 15,00,001 to 2,54,96,640 = 2,39,96,640 @30% = 71,98,992

Total Tax = 73,38,992

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1,48,26,467

Due Date for filing of Return July 31, 2025

Due date extended to 15/09/2025 Circular No. 06/2025 Dt 27-May-2025

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK		00421010002114	HDFC0000042	Saving	Yes	Yes
2	KOTAK MAHINDRA BANK		2611483678	KKBK0000552	Saving	Yes	Yes
3	ICICI BANK LIMITED		018301593161	ICIC0000183	Saving	Yes	No
4	KOTAK MAHINDRA BANK LIMITED		2611487294	KKBK0000552	Other	No	No
5	ICICI BANK LIMITED	HYDERABAD - M G ROAD ANDHRA PRADESH	112101075201	ICIC0001121	Non Resident Ordinary(Primary)	Yes	Yes

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	36ACBPK9161F1ZN	34020751
	TOTAL	34020751

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	19763
2	KOTAK MAHINDRA BANK LIMITED	7950
3	HDFC BANK LIMITED	7457
	TOTAL	35170

Details of T.D.S. on Non-Salary(26 AS Import Date:28 Jul 2025)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ASSISTANT COMMISSIONER OF INCOME TAX CENTRALIZED P	BLRA15403D	175522	54763	54763
2	HDFC BANK LIMITED	MUMH03189E	7457	2327	2327
3	ICICI BANK LIMITED	MUMI04813E	19763	6165	6165
4	KOTAK MAHINDRA BANK LIMITED	MUMK01323A	7951	2480	2480
5	SONATA SOFTWARE LIMITED	BLRS02842A	37246338	14760732	14760732
	TOTAL		37457031	14826467	14826467

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
House Property	195	37246338	37246332	Rent Receivable/Lettable Value 37246332	14760732
Other Sources	195	210693	210692	Interest Income:210692	65735
Total		37457031	37457024		14826467

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	14138759		
2	GST turnover	34020751		
3	Interest from savings bank	35170	Interest from saving bank a/c	35170
4	Purchase of time deposits	17096000		
5	Receipt of foreign remittance	37457031		
	Interest from income tax refund		- Interest from IT Refund	175522
				175522

Details of company in which Assessee is Director during the previous year

S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	CRESCENTIA LABS PRIVATE LIMITED	Domestic[Shares unlisted]	AADCB2608M	02903050
2	GV Research Centers PVT LTD	Domestic[Shares unlisted]	AAHCG4562D	02903050
3	Haritah Global Pvt Ltd	Domestic[Shares unlisted]	AACCJ3243P	02903050
4	Verdant Corporation Pvt Ltd	Domestic[Shares unlisted]	AAOCS0548N	02903050

Details of Unlisted Equity Shares at any time during the previous year

S. No.	Name of Company	Type of Company	PAN	Opening balance of shares and Cost of acquisition	Shares acquired during the year, Date, Face Value, Issue Price, Purchase Price Per Share	Shares transferred during the year and Consideration	Closing balance of Shares and Cost of acquisition
1	BREWCRAFTS MICRO BREWING PRIVATE LIMITED	Domestic	AADCB2370G	770 Shares, 1000000.00			770 Shares, 1000000.00
2	GV Research Centers PVT LTD	Domestic	AAHCG4940K	4000 Shares, 40000.00			4000 Shares, 40000.00

NAME OF ASSESSEE : SHARAD KUMAR JAYANTILAL KADAKIA A.Y. 2025-2026 PAN : ACBPK9161F Code
:AUTO-00007

3 Haritah Global Pvt Ltd

Domestic AACCJ3243P 25380 Shares,
85098541.00

3206 Shares,
20-May-2024, , 12572.00

28586
Shares,
125404373.00
1 Shares,
10.00

4 Verdant Corporation Pvt Ltd

Domestic AAOCS0548N 1 Shares, 10.00

Signature

CompuTax : AUTO-00007 [SHARAD KUMAR JAYANTILAL KADAKIA] (SHARAD KUMAR JAYANTILAL KADAKIA)

Shri Sharad J Kadakia			
Plot No. 24, Sy. No. 157/7 (Part) Seetharam Nagar, Diomond Point, Thokatta (Sikh) Village, Picket.			
Secunderabad - 500 003.			
Assessment Year :: 2025-2026			
Construction account upto 31-03-2025			
To Oepning Stock		By Closing Land & WIP tr. To Fixed Assets	5,29,63,824.04
Land	2,37,82,638.00		
WIP	80,55,924.00		
To Construction expenses during the year	2,11,25,262.04		
To Gross Profit	-		
	5,29,63,824.04		5,29,63,824.04
Profit & Loss Account upto 31-03-2025			
Particulars	Amount	Particulars	Amount
To Property Tax	11,23,556.00	By Rent Receipts:	
To Green Tower Expenses	7,63,423.00	Sonata Software Ltd.	3,72,46,332.00
To Plumbing Expenses	17,789.33	By Interest:	
To Sundry Purchases	135.00	Saving Bank - Kotak	7,950.00
To Electrical GST 18%	57,018.25	Saving Bank - HDFC	7,457.00
To Tiles, Granite Etc GST 18%	2,216.00	Saving Bank - ICICI	19,763.00
To Print Media	40,933.75		
To Steel 18%	7,344.00		
To Bank Charges	5,104.13		
To Interest on Secured Loans	21,93,254.00		
To Misc. Expenses	18,980.00		
To Consultancy Charges	78,000.00		
To Fire Insurance	88,500.00		
To Firm Professional Tax	17,500.00		
To Management Supervision Charges	7,23,856.00		
To Mutation Fee	20,863.00		
To Petrol / Diesel Expenses	3,450.00		
To Registration Charges & Misc Charges	1,400.00		
To Repairs & Maintance Computers	875.00		
To Repairs & Maintance - Equipments	6,050.00		
To Round Off	(143.63)		
To Rent & Amenity Charges	56,250.00		
To Tiles, Granite Etc GST 18%	21,438.26		
To PS-Account Management Charges	12,000.00		
To PS-Account service Charges -PO's	802.50		
To Net Surplus transferred	3,20,20,907.41		
	3,61,57,946.00		3,72,81,502.00
Copy of Capital Account			
Particulars	Amount	Particulars	Amount
To Drawings	4,46,377.89	By Balance b/f (01.04.24)	27,88,24,368.36
To TDS Receivables	1,48,26,466.58	By Net Profit from P & L	3,20,20,907.41
To Share of loss from Firms	3,02,180.41	By SJK-Income Tax refur	50,14,951.00
To balance c/f (31-03-25)	30,04,60,723.89	By Interest on Income tax	1,75,522.00
	31,60,35,748.77		31,60,35,748.77

<u>Shri Sharad J Kadakia</u>			
<u>Plot No. 24, Sy. No. 157/7 (Part) Seetharam Nagar, Diomond Point, Thokatta (Sikh) Village, Picket,</u>			
<u>Secunderabad - 500 003.</u>			
<u>Assessment Year :: 2025-2026</u>			
<u>Balance Sheet as on 31-03-2025</u>			
Liabilities	Amount	Assets	Amount
Sharad J Kadakia Capital A/C	30,04,60,723.89	Immovable Properties-Sch	9,50,82,698.04
Loans & Advances - Schedule A	2,64,06,211.00	Investments - Schedule F	12,31,57,868.04
Outstanding Expenses - Schedule B	5,63,066.00	<u>Current Assets</u>	
Sundry Creditors - Schedule C	1,94,818.00	Loans & Advances-Schedu	14,10,55,495.64
Deposits - Schedule D	3,61,59,000.00	Cash in hand	7,66,920.50
		Cash at Bank H	7,21,857.95
		Sundry Debtors - Schedule	23,91,452.00
		Rent receivable - Schedule	6,07,528.22
	36,37,83,820.39		36,37,83,820.39
			-

Shri Sharad J Kadakia		
Plot No. 24, Sy. No. 157/7 (Part) Seetharam Nagar, Diomond Point, Thokatta (Sikh) Village, Picket.		
Secunderabad - 500 003.		
Assessment Year :: 2025-2026		
Schedules forming Part of Balance Sheet		
SCHEDULE A - Loans & Advances		
Secured Loans:		
Icici Bank Home Loan		2,39,22,211.00
Unsecured Loans:		
Swati Sharad Kadakia		24,84,000.00
		<u>2,64,06,211.00</u>
Schedule B - OUTSTANDING EXPENSES		
GST Payable		5,63,066.00
		<u>5,63,066.00</u>
Schedule C - Sundry Creditors		
Construction Material Vendors		
SUP-Bhagwati Steel Tubes	8,666.00	
SUP-BS Power Solutions	21,740.00	
SUP-Elegant Enterprises	3,245.00	
SUP-Green Belt Services	7,401.00	
SUP-Modi Housing Pvt Ltd	9,695.00	
SUP-Praful Sanitary	3,806.00	
SP-Reflections Electricals (p) Ltd	12,272.00	
SUP-Premier Engineering Corporation	3,808.00	70,633.00
Contractors on Accounts		
CONT- Yousuf Ali	1,869.00	1,869.00
Service Providers		
SP-Expert Security Guards	25,200.00	
SP-K Rajani	27,664.00	
SP-Modi Housing Pvt Ltd - Services	6,892.00	59,756.00
Staff		
SP-A Suresh	4,465.00	
SP-A Suresh (Incentive)	50,000.00	54,465.00
Others		
Rajesh kadakia		8,095.00
		<u>1,94,818.00</u>
SCHEDULE D - RENT DEPOSITS		
Sonata Software Ltd.		3,61,59,000.00
		<u>3,61,59,000.00</u>
Schedule E - Immovable Properties		
Begumpet 1-10-178/3/1		2,79,948.00
Begumpet 1-10-178/3/2		2,63,292.00
Greens Towers 1-10-176 Begumpet		3,96,05,230.00
Green Towers - Additions & Alterations		7,72,544.00
Gift Deed Registration Charges		11,97,860.00
Plot No.24 Land		2,37,82,638.00
Plot No.24 Building		2,91,81,186.04
		<u>9,50,82,698.04</u>
Schedule F - Investments		
Brew Craft Micro brewing		10,00,000.00

<u>Shri Sharad J Kadakia</u>			
<u>Plot No. 24, Sy. No. 157/7 (Part) Seetharam Nagar, Diomond Point, Thokatta (Sikh) Village, Picket.</u>			
<u>Secunderabad - 500 003.</u>			
<u>Assessment Year :: 2025-2026</u>			
Haritah Global Pvt Ltd		2,85,860.00	
Verdant Corporation Pvt Ltd		10.00	
GV Research Centres Pvt. Ltd. paid up capital		40,000.00	
Haritah Corporation Pvt Ltd Share premium account		12,51,18,513.00	
Kadakia & Modi Housing		(32,86,514.96)	
		12,31,57,868.04	

Details of Expenses Plot No.24 (10-05-2025)			
Land (1-4-24)			
Fees & Permissions (1-4-24)			2,10,00,000.00
Mortgage Registration (1-4-24)			4,22,040.80
Registration expenses (1-4-24)			50,111.80
			23,10,485.40
			2,37,82,638.00
Opening WIP balane (1-4-24)			
Building Materials			80,55,924.00
Air Conditioner & Misc Exp		8,99,999.00	
Air Conditioner & Misc Exp GST 18%		3,30,000.00	
Borewell Charges (DP)		1,00,000.00	
Bricks & Blocks-DP		15,260.00	
Cement GST 18% (DP)		3,100.00	
Cement GST 28% (DP)		33,089.00	
Chemicals-GST 18% (DP)		760.00	
Doors, Door Frames & Hardware-URD		43,200.00	
Doors, Door Franes & Hardware GST 18% (DP)		24,36,974.98	
Electrical GST 12%-(DP)		64,285.00	
Electrical GST 18% (DP)		5,97,535.74	
Electrical GST 28% - DP24		17,890.50	
FA- Electrical Equipment -DP 24		1,41,894.90	
FA-Furniture & Fixtures-DP		28,115.00	
False Celing - DP		3,13,651.00	
Furniture GST 18% (DP)		3,25,483.12	
Furniture GST 28% (DP)		44,679.00	
Gardending-COMP		7,401.00	
Hydraulic Home Elevator (Lift) -DP24		10,76,271.00	
OERD-Consumables, Repairs & Maint (DP)		1,640.60	
Paints GST 18% (DP)		1,02,455.46	
Plumbing GST 18% (DP)		5,44,450.21	
PT WORKS (DP)		2,203.00	
Sand / Dust (DP)		49,480.95	
Steel GST 18% (DP)		2,81,968.10	
Sundry Purchases GST 12% (DP)		428.57	
Sundry Purchases GST 18% (DP)		5,49,617.64	
Sundry Purchases GST 5% (DP)		5,953.60	
Sundry Purchases -Nil (DP)		2,164.00	
Sundry Purchases-URD (DP)		36,093.00	
Tiles, Granite, Etc. GST 18% (DP)		8,74,092.83	
Tiles, Granite, Etc. GST 5% (DP)		13,746.00	
Tools GST 18% (DP)		74,318.84	
Department Work			
DPUD-Dept Work		4,39,637.00	
Equipment Useage Charges			
EUC-G.Mannem (Plot No 24)		24,150.00	
EUC- MANISH KUMAR		2,800.00	
EUC-N.R.Pavan Kumar		6,300.00	
EUC- S Mannem		16,550.00	
EUC-T.Kurmanna(Plot No-24)		1,000.00	
EUC- Vallepu Ajay		77,000.00	
Job Work Charges (DP)			
JWUD-Allowance for Conumables (DP)		3,19,103.00	
JWUD-Allowance for Equipment (DP)		6,38,207.00	
JWUD-Labour Charges (DP)		6,38,207.00	
Labour Services Registered			

LSRD-Allowance for Consumables		9,38,820.00	
LSRD-Allowance for Equipment		18,77,640.00	
LSRD-Labour Charges		18,77,640.00	
Other Expenses			
FA MI QLED TV		89,499.00	
Invisible Grill Fabrication Work		45,000.00	
Misc Expenses (DP)		25,088.74	
OE-Electricity Supply (DP)		17,564.00	
OE- Ineligible ITC		25,18,988.40	
OE- Property Tax (Plot No. 24)		34,120.00	
OERD-House Keeping Service		3,44,455.00	
OE-Security Charges (DP)		5,16,009.00	
OEUD-Consultancy Charges (DP)		8,00,000.00	
OIE- Group Health Insurance		20,528.00	
OIE-Transportation Expenses - DP		1,09,671.00	
PS- Service Charges - Purchase Orders (DP)		50,389.91	
PS-Service Charges - Work Order (DP)		28,216.15	
SAL-Incentives		1,69,000.00	
SAL-Mobile Allowance (DP)		1,596.00	
SAL-Salaries-Construction Division (DP)		4,63,671.00	
Water Connection Charges		16,209.80	2,11,25,262.04
			2,91,81,186.04

FORM NO. 3CEB[See rule 10E]

Report from an accountant to be furnished under section 92E relating to international transaction(s) and specified domestic transaction(s)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -281516820271025

1. We have examined the accounts and records of SHARAD KUMAR JAYANTILAL KADAKIA, 5-2-223, GOKUL, 3rd FLOOR, OPP ANDHRA BANK, DISTILERY ROAD, DISTILERY ROAD, SECUNDERABAD, TELANGANA, 500003, ACBPK9161F (name and address of the assessee with Permanent Account Number or Aadhaar Number) relating to the international transaction (s) and the specified domestic transaction(s) entered into by the assessee during the previous year ending on 31-Mar-2025.

2. In our opinion proper information and documents as are prescribed have been kept by the assessee in respect of the international transaction(s) and the specified domestic transactions entered into so far as appears from our examination of the records of the assessee.

3. The particulars required to be furnished under section 92E are given in the Annexure to this Form. In our opinion and to the best of our information and according to the explanations given to us, the particulars given in the Annexure are true and correct.

Observations/Qualifications

Sl. No.	Observations/Qualifications
	No Records Added

Name	Ashish Agarwal
Membership No.	222861
FRN (Firm Registration Number)	0014987S
Address	3-3-116/A Kachiguda Hyderabad TELANGANA 500027 INDIA
Date of Audit Report	17-Oct-2025
Place	122.175.12.44
Date	17-Oct-2025

Part A

1 Name of the assessee	SHARAD KUMAR JAYANTILAL KADAKIA
2 Address	5-2-223, GOKUL, 3rd FLOOR, OPP ANDHRA BANK, DISTILERY ROAD, DISTILERY ROAD, SECUNDERABAD, TELANGANA, 500003
3 Permanent Account Number	ACBPK9161F
Aadhaar	703597493710
4 Nature of business or activities of the assessee	
Other Services	
Other services n.e.c.(21008)	

5 Status	Individual
6 Previous year ended	31-Mar-2025
7 Assessment year	2025-26
8 Aggregate value of international transactions as per books of accounts	160238183
9 Aggregate value of specified domestic transactions as per books of accounts	0

Part B-International Transaction(s)

10 Details of Associated enterprises

List of associated enterprises with whom the assessee has entered into international transactions

Sl. No.	Name of the associated enterprise	Nature of the relationship with the associated enterprise as referred to in Section 92A(2).	Brief description of the business carried on by the associated enterprise.
1	GV Research Centers Private Limited	any person or enterprise holds, directly or indirectly, shares carrying not less than twenty-six per cent of the voting power in each of such enterprises; or	Other real estate/renting services
2	Haritah Global Private Limited	any person or enterprise holds, directly or indirectly, shares carrying not less than twenty-six per cent of the voting power in each of such enterprises; or	Operating of real estate of self owned buildings (residential and non-residential)

11 Transactions in Tangible Property

A. Has the assessee entered into any international transaction(s) in respect of purchase/sale of raw material, consumables or any other supplies for assembling or processing/manufacturing of goods or articles from/to associated enterprises? No

B. Has the assessee entered into any international transaction(s) in respect of purchase/sale of traded/ finished goods? No

C. Has the assessee entered into any international transaction(s) in respect of purchase, sale, transfer, lease or use of any other tangible property including transactions specified in Explanation (i)(a) below section 92B(2)? No

12 Transactions in Intangible Property

Has the assessee entered into any international transaction(s) in respect of purchase, sale, transfer, No

lease or use of intangible property including transactions specified in Explanation (i)(b) below section 92B(2)?

13 Transactions in Providing of services

Has the assessee entered into any international transaction(s) in respect of services including transactions as specified in Explanation (i)(d) below section 92B(2)?

No

14 Transactions in Lending or borrowing money

Has the assessee entered into any international transaction(s) in respect of lending or borrowing of money including any type of advance, payments, deferred payments, receivable, non-convertible preference shares/debentures or any other debt arising during the course of business as specified in Explanation (i)(c) below section 92B (2)?

Yes

Sl. No.	Name	Address	Type of Unique Identifier	Permanent Account Number	Tax Identification Number	Name of the Unique Identifier	Unique Identification Number	Nature of financing agreement	Currency in which transaction has taken place	Type	Interest rate (%)	Type	as per books of account.	as computed by the assessee having regard to the arm's length price	Method used for determining the arm's length price [See section 92C(1)].	Observations / Remarks if any
1	GV Rese arch Cent ers Priv ate Limi ted	5-4-187/3 and 4, Telangan a, India - 500 003	Permanen t Account Number	AAH CG4 562 D	-	-	-	Unsecured Loan given	INR	Lending	0.00	Received / Receivable	650 000 000	650 000 000	other method	NA
2	GV Rese arch Cent ers Priv ate Limi ted	5-4-187/3 and 4, Telangan a, India - 500	Permanen t Account Number	AAH CG4 562 D	-	-	-	Outstanding balance of Unsecured loan as	INR	Lending	0.00	Received / Receivable	117 650 000	117 650 000	other method	NA

Sl. No.	Name	Address	Type of Unique Identifier	Permanent account number	Tax Identification Number	Name of the Unique Identifier	Unique Identification Number	Nature of financing agreement	Currency in which transaction has taken place	Type	Interest rate (%)	Type	as per books of account.	as computed by the assessee having regard to the arm's length price	Method used for determining the arm's length price [See section 92C(1)].	Observations / Remarks if any
		003						on 31 March 2025								
3	Hari tah Global Private Limited	5-2-223, Telangan a, India - 500 003	Permanent Account Number	AAC CJ3 243 P	-	-	-	Uncured Loan given	INR	Lending	0.00	Received / Receivable	952 381 83	952 381 83	other method	NA
4	Hari tah Global Private Limited	5-2-223, Telangan a, India - 500 003	Permanent Account Number	AAC CJ3 243 P	-	-	-	Outstanding balance of USL as on 31 March 2025	INR	Lending	0.00	Received / Receivable	232 228 63	232 228 63	other method	NA

15 Transactions in the nature of guarantee

Has the assessee entered into any international transaction(s) in the nature of guarantee?

No

16 Transactions in purchase or sale of marketable securities, issue and buyback of equity shares, optionally convertible/partially convertible/

compulsorily convertible debentures/preference shares

Has the assessee entered into any international transaction(s) in respect of purchase or sale of marketable securities or issue of equity shares including transactions specified in Explanation (i)(c) below section 92B (2)?

No

17 Transactions in mutual agreement or arrangement

Has the assessee entered into any international transaction with an associated enterprise or enterprises by way of a mutual agreement or arrangement for the allocation or apportionment of, or any contribution to, any cost or expense incurred or to be incurred in connection with a benefit, service or facility provided or to be provided to any one or more of such enterprises?

No

18 Transactions arising out/being part of business restructuring or reorganizations

Has the assessee entered into any international transaction(s) arising out/being part of any business restructuring or reorganization entered into by it with the associated enterprise or enterprises as specified in Explanation (i)(e) below section 92B (2) and which has not been specifically referred to above?

No

19 Transactions having a bearing on the profits, income, losses or assets of the assessee

Has the assessee entered into any other international transaction(s) including a transaction having a bearing on the profits, income, losses or asset, but not specifically referred to above, with associated enterprise?

No

20 Deemed international transactions

Has the assessee entered into any transaction with a person other than an AE in pursuance of a prior agreement in relation to the relevant transaction between such other person and the associated enterprise?

No

Part C-Specified Domestic Transaction(s)

21 Details of Associated Enterprises

List of associated enterprises with whom the assessee has entered into specified domestic transactions

Sl. No.	Name of the associated enterprise	PAN of the associated enterprise	Aadhaar of the associated enterprise	Address of the associated enterprise	Nature of the relationship with the associated enterprise	Nature of Relationship	Brief description of the business carried on by the said associated enterprise
No Records Added							

22 Transactions in the nature of transfer or acquisition of any goods or services

A. Has any undertaking or unit or enterprise or eligible business of the assessee [as referred to in section 80A(6), 80-IA(8) or section 10AA] transferred any goods or services to any other business carried on by the assessee? No

B. Has any undertaking or unit or enterprise or eligible business of the assessee [as referred to in section 80A(6), 80IA(8) or section 10AA] acquired any goods or services from another business of the assessee? No

23 Transactions in the nature of any business transacted

Has the assessee entered into any specified domestic transaction(s) with any associated enterprise which has resulted in more than ordinary profits to an eligible business to which section 80IA(10) or section 10AA applies? No

24 Transaction in the nature of any business transacted between the persons referred to in section 115BAB(6)

Has the assessee entered into any specified domestic transaction(s) with any person referred to in sub-section (6) of section 115BAB which has resulted in more than ordinary profits expected to arise in such business? No

25 Transaction in the nature of any business transacted between the persons referred to in section 115BAE(4)

Has the assessee entered into any specified domestic transaction(s) with any persons referred to in sub-section (4) of section 115BAE which has resulted in more than ordinary profits expected to arise in such business? No

26 Any other transaction

Has the assessee entered into any other specified domestic transaction (s) not specifically referred to above, with an associated enterprise? No

Name	Ashish Agarwal
Address	3-3-116/A Kachiguda Hyderabad TELANGANA 500027 INDIA
Place	122.175.12.44
Date	17-Oct-2025

Acknowledgement Number - 281516820271025

This form has been digitally signed by ASHISH AGARWAL having PAN AHTPA0168M from IP Address - on 27-Oct-2025 11:07:30 AM
Dsc SI No and issuer 295648835032CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority