

B & C ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

BALANCE SHEET AS AT 31-3-2018

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	159,940,732.66	CASH ON HAND	-	223,858.70
OUTSTANDING EXPENSES	B	1,596,291.49	CASH AT BANK	F	11,384,831.34
SUNDRY CREDITORS	C	9,580,986.22	FIXED ASSETS	G	101,309.40
CUSTOMER ACCOUNTS	D	42,486,604.46	INVENTORIES	H	10,469,015.27
INSTALMENTS RECEIVABLE	E	17,919,249.58	DEPOSITS, LOANS & ADVAN	I	10,840,403.75
			SUNDRY DEBOTRS	J	198,504,446.14
		231,523,864.60			231,523,864.60
					0.00

Notes to Accounts Annexure - K
As per my report of even date

(Ajay Mehta)
Chartered Accountant
M.No.035449

Place: Secunderabad.
Date: 28/09/2018



For B & C ESTATES,

PARTNER.

B & C ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

CONSTRUCTION ACCOUNT

To	Opening balance				
	Land & WIP	131,527,789.72	By	Sales	753,079,895.00
To	Construction expenses during the year	202,746,888.55	By	Closing Stock	
To	Gross Profit	429,274,232.00		Land & WIP	10,469,015.27
		<u>763,548,910.27</u>			<u>763,548,910.27</u>

Notes to Accounts Annexure - K
As per my report of even date

(Ajay Mehta)
Chartered Accountant
M.No.035449
Place: Secunderabad.
Date: 28/09/18



For B & C ESTATES,


PARTNER.

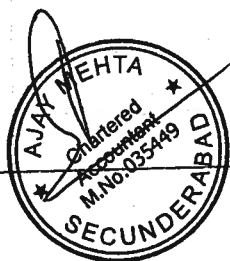
B & C ESTATES

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2017

To Administration Expenses	3,820,566.74	By Gross Profit	429,274,232.00
To Advertisement	286,540.16	By Bad Debits / credits written off	2,751.54
To Audit Fees	23,604.00	By Forefit Account	50,000.00
To Bank Charges	15,613.70	By Interest on FDR	259,778.00
To Brokerage	49,000.00	By Interest from Customers	900,000.00
To Business / Sales Promotion	481,835.04	By Legal Expenses	3,122.00
To Consultancy	183,590.00	By Rounded off	77.98
To Admin & Marketing Service Charges	309,599.22		
To Bank Charge Exempt	4,263.00		
To Bonus	371,820.00		
To Car Hire Charges	38,000.00		
To Commission / Brokerage	501,174.00		
To Community Welfare Expenses	50,000.00		
To Computer Repairs and Maintainance	76,032.96		
To Consultancy Fees	13,301.00		
To Consultancy Fees Old	4,400.00		
To Conveyance - Staff	27,242.00		
To Depreciation	26,295.00		
To Discount Expenses	3,951,561.00		
To Donations	20,000.00		
To ESI	148,451.00		
To Gratuity	20,898.00		
To Health Insurance	80,268.00		
To Incentive	84,840.00		
To Incentives for Engineers	633,598.00		
To Interest on TDS	7,748.00		
To KKC @0.5%	2,699.00		
To Miscellaneous Expenses	129,958.00		
To Mobile Allowance - Staff	113,391.00		
To Model Flat Rentold	60,000.00		
To Offers to Customers	105,000.00		
To Office Maintenance Expenses	21,784.00		
To Postage & Courier	35.00		
To Printer Charges	5,027.00		
To Printing & Stationary	81,873.25		
To Prior Period Items	250.00		
To Provident Fund	318,369.00		
To Reimbursement of Dep	43,381.00		
To Rental Charges	156,000.00		
To Salaries	6,623,790.00		
To SBC @0.5%	2,699.00		
To Staff Welfare Exempt	19,781.00		
To Staff Welfare Expenses	73,523.00		
To Telephone / Internet Charges	18,929.00		
To Telephone/Internet Charges - Exmpted	13,985.00		
To Telephone/Internet Charges - URD	17,544.00		
To Travelling Exp @ 5%	1,400.00		

For B & C ESTATES,

PARTNER.



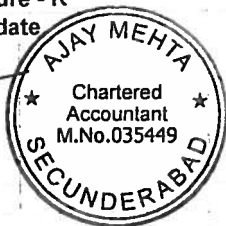
B & C ESTATES

A.Y.2018-2019

To	Vehicle Insurance-2 Wheeler	2,544.00	
To	Vehicle Maintenance - 2 Wheeler	40,980.00	
To	Share of Loss tr. To Partners:		
	Green Sopace (5%)	20,570,338.92	
	Chanda Srinivasarao (11%)	45,254,745.63	
	KV Subba Reddy (14%)	57,596,948.98	
	Bhavesh Mehta (12.5%)	51,425,847.31	
	Mehul V Mehta (6.25%)	25,712,923.65	
	Purvi M Mehta (6.25%)	25,712,923.65	
	K Nageswar Rao (5%)	20,570,338.92	
	K Nirmala (5%)	20,570,338.92	
	K Ashok (5%)	20,570,338.92	
	K Anuradha (5%)	20,570,338.92	
	MPIPL (25%)	102,851,694.61	411,406,778.45
			<u>430,489,961.52</u>
			<u>430,489,961.52</u>

Notes to Accounts Annexure - K
As per my report of even date

(Ajay Mehta)
Chartered Accountant
M.No.035449
Place: Secunderabad.
Date : 28/09/18



For B & C ESTATES,

[Signature]
PARTNER

B & C ESTATES

A.Y.2018-2019

SCHEDULE - A**PARTNERS CAPITAL:**

Green Space Properties	4,905,365.98
Chanda Srinivasarao	15,793,427.26
Anuradha K	5,663,476.45
Ashok K	5,663,476.45
Bhavesh Mehta	17,898,691.14
K.V. Subba Reddy	20,894,212.07
Mehul Mehta	8,379,345.56
Modi Properties & Investments Pvt. Ltd.	61,036,439.27
Nageswar Rao K	5,663,476.45
Nirmala Devi K	5,663,476.45
Purvi Mehta	8,379,345.56
	<u>159,940,732.66</u>

SCHEDULE - B**OUTSTANDING EXPENSES:**

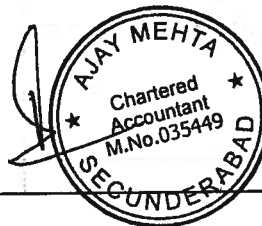
Audit Fees Payable	45,945.56
ESI Payable	14,645.00
Provident Fund Payable	48,743.00
GST	1,217,309.61
Tds Payable 16-17	19,831.10
TDS Payable-17-18	247,570.22
Telephone and Internet Charges Payable	2,247.00
	<u>1,596,291.49</u>

SCHEDULE - C**SUNDRY CREDITORS:**

Contractors on Accounts	
Anand Water Proofing Works	22,061.00
Balaram Pradhan on Account	42,286.00
B Bassappa on A/c	154,207.02
B. Hanmanth - on A/c	56,523.00
B. Pochaiah- on A/c	42,083.00
B.Raminaidu on A/c	3,728.00
G. Venkateshwarao on A/c	595.56
Janardhan Prasad on A/c	55,945.50
Kailash Panday on A/c / Grp Rekha Pandey	417,606.98
Kasturi Komaraiah on Account	155,182.66
K. Khelchand on A/c	177.00
K.Krishna on A/c	6,249.64
Mahaveer Glass Plywood Hardware	181,517.98
Mannem on Account / Grp T.Srinivas	28,810.00
Mohammed Nadeem on A/c	21,289.00
N.Krishna on A/c	53,569.50
N.Ramakrishna Reddy on A/c	10,218.50

FOR B & C ESTATES,

PARTNER.



B & C ESTATES**A.Y.2018-2019**

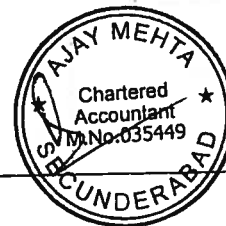
P. Anil Kumar on A/c	9,510.00	
Radhakrishna on A/c	4,943.00	
RavindraChary- on A/c	8,319.00	
R Raja Chary on Account	13,122.50	
Sandeep Kumar Nishad - on A/c	31,937.00	
Shaik Mohsin on A/c	54.00	
S.Manjula-on A/c.	96,298.00	
Sri Sai Rohith Marketing Co. - W.O	474,205.14	1,890,438.98

Creditors Staff

Arjun Prajapathi Salary A/c	1,897.00	
Ch Venkatramana Reddy Salary A/c	8,709.00	
D.Jagannadh-Salary A/c	200.00	
E.Naresh Kumar -Salary A/c	303.00	
E.Sravanthi Salary	299.00	
G.Vinod Kumar Salary A/c	298.00	
J. Rambabu Salary A/c	10,449.00	
L.Vinay Chary Happy Card	299.00	
L.Vinay Chary Salary A/c	1,002.00	
M.Aruna Salary A/c	340.00	
M. Mounika Salary A/c	639.00	
M.Sanjeev Kumar Salary A/c	3,456.00	
P.Raj Kumar-Salary A/c	947.00	
P.Ravi Kumar Salary	2,337.00	
R. Ramakanth Salary A/c	20,484.00	
R. Sanjay Kumar Salary A/c	2,371.00	
Sree Lakshmi Salary A/c	7,501.00	
T Abhnay Venkatesh Salary A/c	103.00	
T.Dakshina Murthy Salary A/c	1,261.00	
Tengli Suryanarayana Salary A/c	2,419.00	
V.Maneesh Salary A/c	247.00	
V.Naveena Salary A/c	300.00	65,861.00

Supplier Accounts

Andhra Pumps & Motors	117,981.00
Anisha Associates	99,549.92
Associate Decor Ltd.	4,776.00
Cosmo Durables Pvt. Ltd.	83,485.00
Elegant Enterprises	5,261.60
Ganesh Tube Traders	198,947.87
Gautham Enterprises	1,416.10
G.Krishna Murthy & Sons	12,459.00
Harshvardhan Agencies	13,560.00
Jai Mathaji Traders	1,094.04
JOHNSON LIFTS PRIVATE LIMITED	446,504.00
Jyothi Bamboos, Ballies & Mats Merchants	25,460.00
Kulkarni Consultants	108,000.00
Linus Consultants Pvt Ltd	939,489.00

FOR B & C ESTATES,**PARTNER.**

B & C ESTATES

A.Y.2018-2019

Matrix India	143,820.00	
Nitco Limited	1,022,068.00	
Obel Projects Pvt Ltd	3,050.00	
OTIS Elevator Company (India) Ltd	85,000.00	
P.B.Shah & Co.	4,800.40	
Praful Sanitary	237,233.75	
Prakash Enterprises	36,765.00	
Prince Piping Systems Pvt. Ltd.	191,572.00	
Raasta Studios Private Limited	40,000.00	
Radiant Systems	56,343.00	
Rajadhani Tiles Company (Supplier)	79,090.00	
Sachdev Sports Co. Pvt.Ltd	126.00	
Sai Vishal Enterprises	671,184.00	
SIDDARTH ENTERPRISES	10,725.00	
SL Infra	164,286.32	
Sree Mahaveer Engg. & Electricals	5,841.00	
Sree Sai Sharanya Enterprises	16,989.00	
Sri Laxmi Enterprises-Tiles	6,193.96	
Sri Raja Rajeshwara Traders	16,491.16	
Sri Rama Paints & Pipe Fittings Stores	544.30	
Sri Rama Sales Corporation	2,162.00	
Sri Vinayaka Stone Crushing Industry	8,623.00	
Summit Sales LLP	218,516.00	
Supreme Paints & Coatings	6,887.00	
Surabhi Associates	46,400.00	
Tanishq Steels Limited	35,000.00	
Vaidevi Enterprises	101,395.00	
Venus Enterprises	13,200.00	5,282,289.42

Work Orders

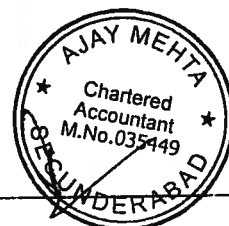
Abdul Aziz W.O on A/c	24,783.80	
Anisha Associates-Work Order	34,215.00	
A.Ramulu on A/c	16,519.00	
Mangilal-WO- on A/c	52,949.00	
M Sudharshan W.O on A/c	230.00	
Rajadhani Tiles Company W.O on A/c	82,453.00	
Yousuf Ali WOR On A/c	165,028.00	376,177.80

Staff Incentives / Brokerage

A. Laxmikaanth Commission A/C	6,650.00	
E Sravanthi - Commission	2,840.00	
G Swetha - C/o G Vijay Raj Engineers Incentive	177,954.00	
K Kiran Kumar Engineers Incentive	125,098.00	
Mushtaq Ali Commission Ac	49,869.00	
P.Rajkumar-Commission	4,880.00	
S. Rama Devi Commission A/c	95,000.00	
V.Naveena (Commission)	62,671.00	
Praveen Pathak save Discount Incentive	156,025.00	680,987.00

FOR B & C ESTATES,

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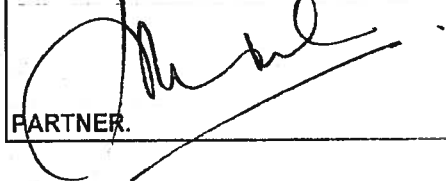
B & C ESTATES**A.Y.2018-2019****Creditors - Others**

3i Infotech Trusteeship Services Limited	363.00	
Common Expenses-Modi Farm House	11,936.00	
Common Exp - MHPL	32,097.00	
Common Exp-Re-Imbursement to-MPIPL	35,527.02	
Maintenance & Security Deposit	261,102.00	
Md Shoukat Ali- Transport	3,960.00	
MFG Owners Association	242,800.00	
Modi Properties Pvt Ltd Statutory Pmts	575,525.00	
Soham Modi HUF	322.00	
Sulekha.Com New Media Pvt Ltd	120,500.00	
T.Krishna Mohan	1,100.00	1,285,232.02
		<u>9,580,986.22</u>

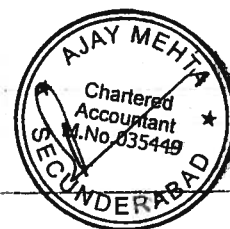
SCHEDULE - D**CUSTOMER ACCOUNTS:**

A-003 V.Venkateshwar Rao	23,236.00
A-004 P.B.S Chakravarthy	3,524.00
A-101 K.V.N Durga Kumar / Baby Rani Kolli	646.00
A-102 N.G.Saikumar Naidu	13,125.00
A-103 S. Parimal Kumar	896.00
A-106 Haridas Rode	2.00
A-107 Sasmita Sutar	1,145.00
A-201 D.M Murali	17,985.00
A- 402 S.K Saleem	10,217.00
A -407 Aditi Desai	5,084.00
A - 504 Ravindranath Ashok	17,262.00
A-602 Aashish Gupta HUF	17,521.00
A-605 Smt Vidhya Krishna Rao Jawalkar	5,330.00
A-707 J.K Lakshmikanth	1,248.00
A-803 Alvia Mehdi	8,872.00
A-804 Syed Mohammed Kamran Mehdi	8,872.00
A-806 Syed Furqan Mehdi	8,872.00
A-906 Prashant Singh Jadon	36,823.00
A-907 Priyom Roy & Amkita Biswas	49,563.00
B-003 V.Nagaraju	3,817.00
B-004-Mohammed Muzaffar	11,162.00
B-005vt. Shirisha Naidu	6,520.00
B-101 C.D Skaria	47,081.00
B-102 Devanshi Desai Geetha M Desai	33,950.00
B-201 M. Devdas	17,191.00
B-204 Alok Karti Samaddar	1,085.00
B-302 M. S Raghavendra Rao	4,314.00
B-303-Dr.Raviteja Tangirala	8,988.00
B-304 P. Lalitha Kumari	5,150.00
B-305 Vyakarnam Vasundhara	2,139.00
B-601 Sylvena Dikshik	4,510.00
B-603 Pratyay Basak	85,160.00

FOR B & C ESTATES,



PARTNER.

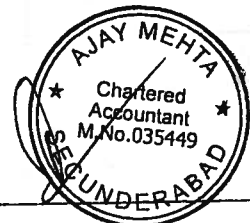


B & C ESTATES**A.Y.2018-2019**

B-704 M. Ramakrishna	5,266.00
C-001-Asritha Arrem Reddy	3,019.64
C-005 S. Suresh Babu	275,277.00
C-102 S Anitha / G Bharath Kumar	25,000.00
C-103 Padmavathi	2,930,689.00
C-106 V Vamshidhar Goud / V Pavani	25,000.00
C-202 Jyothirwani Thogaru	5,845.64
C-204 Prashanth Ramdas	63,678.28
C-304 M Aruna Devi	1,175.02
C-306 Anil Kumar Potluri	4,261.00
C-404 Gunti Krishna Swamy	420.00
C-502 Geeta Premi	1,870.00
C-505 S. Ramakrishna	9,133.00
C-601 G. Saritha	6,901.96
C-603 Mrs. Lakshmi Hariram & K. Hari Ram	206,105.00
C-605 P.Suguna	1,855,505.00
C-703 C.V.R Raghotham Kumar	7,683.00
C-704Kavita Rajaya	232,400.00
C-802 Vikas Gupta/Nisha Gupta	6,942.16
C-805 Ch. Ravikanth	37,236.00
C-901 R.Raj Kumar	85,144.00
C-903 Jyoti Suraj Virani	41,336.00
C-905 Suryanarayana Kanuri	37,521.96
D-104 Pankaj Raman	700,000.00
D-105 Dr.Mukesh P.Shewalkar	900,000.00
D-107 Thanikonda Lakshmi	819,790.00
D-201 Gunti Ramani/Neethan Kumar	4,093.00
D-302 Vemavarapu Nagaraju	14,875.00
D-306 Y.Ramchandra Kishor	13,941.00
D-401 Rajagopal Paravastu	27,061.80
D-602 T.Sai Kiran	197,700.00
D-907 A S Sangeetha Rao	714,000.00
E-005 Sravani Gunti/ Kavitha	2,961,827.00
E-006-Yepur Prarimala Devi	1,352,400.00
E-201 Vulli Srujan	528,800.00
E-203 Meena Debashish	466,348.00
E-204 Papireddy Illitam	3,258,707.00
E-205 Vemavarapu Nagaraju	536,284.96
E-206 Murali Raman/kandoor/V.Krishnaveni	1,599,820.00
E-301 Shanmukhi Devi Aerram	586,621.00
E-304 Sai Kiran Reddy Nalla	414,579.04
E-502 Malladi Chalamayya	921,482.00
E-506 N.Srinivas Rao	1,076,940.00
E-906 Vivek Shankar Singh	631,000.00
F-004 L.B Krishna/ L Nayana	184,799.00
F-005 Pitta Srinivasa Reddy	622,952.80
F-301 Anupama Akkidas	721,107.00
F-303 G Kamala Devi	2,239,000.00

FOR B & C ESTATES,

PARTNER.



B & C ESTATES**A.Y.2018-2019**

F-305 Marthi Nooka Raju		1,227,696.00
F-504 Sasikalyan Chakravarthy		838,000.00
F-603 G. Nagaraju		117,691.00
F-604 Prajkta Bhagvat		431,193.00
F-605 Rakesh Kumar		2,556,700.00
F-701 Adinarayana Murthy Anantha		4,029,881.00
F-703 Gururaghavendran		197,741.00
F-705 Saritha Rao/Dhanun Jaya Patnaik		3,586,700.00
F-903 Veddala Gopala Krishna		789,000.00
Suspense		814,174.20

Cancellation Flats:

E-706 Sirisha Parachuri (Cancelled)	50,000.00	
F204 Kothapalli Ramadevi Cancelled	25,000.00	75,000.00
		<u>42,486,604.46</u>

SCHEDULE - E**INSTALMENTS RECEIVABLE:**

Instalments receivable		17,919,249.58
		<u>17,919,249.58</u>

SCHEDULE - F**CASH AT BANK:**

HDFC Bank		10,106,539.45
Yes Bank		(736,884.47)
Fixed Deposits/accumulated interest	2,015,176.36	
		<u>2,015,176.36</u>
		<u>11,384,831.34</u>

SCHEDULE - H**INVENTORY:**

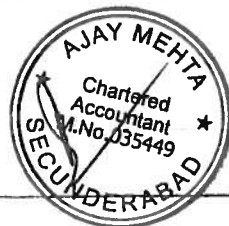
Land & WIP		10,469,015.27
		<u>10,469,015.27</u>

SCHEDULE - I**DEPOSITS, LOANS & ADVANCES:****Deposits:**

Locon Solutions Pvt Ltd / Deposit A/c	50,000.00	
Mpipl - Esi & Pf Deposit A/c	50,000.00	
MPIPL Happy Card Deposit	90,000.00	
Mpipl - Vat Advance	150,000.00	
Praful Sanitary-Deposit	100,000.00	
Sathyavarapu Hardware - Security Deposit	15,500.00	
Security Deposit for Model Flat	45,000.00	
Soham Modi Huf Deposit	68,602.40	
Sri Balaji Enterprises-Security Deposit	53,384.00	
Summit Sales LLP Deposit	2,000,000.00	2,622,486.40

FOR B & C ESTATES,

PARTNER.



B & C ESTATES**A.Y.2018-2019****Advances Contractors**

Aaron Associates	500.00	
G. Tirupathi on A/c - Centrin	47,355.36	
Hussain Shaik On A/c	310.00	
MD Mahaboob on A/c	232,095.00	
Y.Ramesh- On Account	832.92	281,093.28

Advances Suppliers

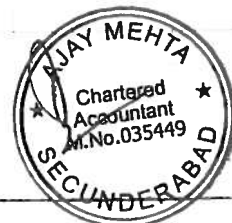
Ace Business Solutions	1,600.00	
A.Chandra Shaker	3,316.00	
Associated Steel Traders	740.00	
A to Z Hardware Agency	50,150.00	
Bindal Iron & Steel Company	631.00	
BVR Infra Projects	6,183.00	
Caps Gold Private Limited	61,599.99	
Cera Sanitaryware Limited	88.00	
Coffeeday Global Ltd	15,000.00	
Deccan Chronicle Holdings Limited	1,734.00	
Hettich India Pvt Ltd	57,066.00	
Hilti India Private Ltd.	23,902.00	
Hitech Power Enterprises	514,999.50	
Home Line Infra	15,521.00	
Icon Water Solutions	5,060.00	
I Marks Digital Solutions India Pvt .Ltd.	39,500.00	
JSW Cement Limited	759,080.00	
Mak Technologies	106.00	
Metro Trading Agencies	3,003.00	
Patel & Company	1,132.00	
Prelam Trading Corporation	6,736.00	
Pride Engineers	8,268.00	
Rama Enterprises	4,080.00	
Roots Multi Clean Limited	23,438.00	
Sai Lakshmi Enterprises	3,802.00	
Sree New Linga Electrical Works	4,900.00	
Sree Panduranga Timber Traders	9,141.24	
Sree Rama Engineering Company	16,467.00	
Sri Laxmi Enterprises	9,413.77	
Sri Sai Enterprises	476,000.00	
SST Steels Private Limited	55,103.00	
Teja Steel Traders	358.00	2,178,118.50

Advances Work Orders

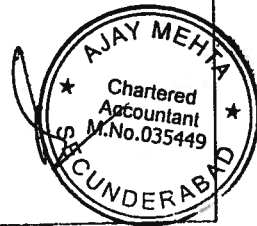
HKGN Marble & Granite WO on Account	6,037.00	
Marka Narsimhulu Goud W.O on A/c	26,932.00	
MD.Mahaboob -Workorder on Ac	77,469.00	
P.Satish Kumar on A/c	118,399.00	228,837.00

FOR B & C ESTATES,

PARTNER.



B & C ESTATES	A.Y.2018-2019	
Contractors Loan A/c		
Y.Ramesh Loan A/c	7,025.00	7,025.00
Happay Card Advances		
P.Prabhakar Pur Happy Card on A/c	172,026.00	
Selva Kumar Happay Card	6,749.00	178,775.00
Loans & Advances - Others		
Bennett, Coleman & Co. Ltd	1,512.00	
B.Kishore Kumar Commission	14,491.00	
Common Expenses - Greenwood Lakeside	144,588.00	
Common Expenses - Mnm	135,276.00	
Common Expenses-NE	7,202.00	
Common Expenses-Paramount Estates	4,093.00	
Common Exp Reimbursement - GWE	20,008.00	
Common Exp Reimbursement - KNM	85,168.00	
Common Exp Reimbursement - Vista	224,959.25	
Common Exp-VOC/GLS	18,005.00	
DNVGL Business Assurance India Pvt Ltd	36,000.00	
Jagathi Publications Pvt Ltd	1,619.00	
Mppl - Sy.No 82/1	229,490.00	
Praveen Pathak Commission A/c	98,060.00	
Service tax	549,444.42	
Silver Oak Villas LLP	229,490.00	
SRC Publicity Pvt Ltd	62,216.00	
Tds Receivable 17-18	42,271.90	
Ushodaya Enterprises Pvt Ltd	3,969.00	1,907,862.57
Staff Petty Cash		
Dakshina Murthy on Account	957.00	
M Mahender on A/c	3,120.00	
Prabhakar Reddy on A/c	3,027,080.00	
Praveen Pathak on A/c	14,000.00	
Ravi on Account	2,800.00	
Sambashiva on A/c	1,000.00	3,048,957.00
Staff Salaries		
A.Avinash Salary A/c	248.00	
A.Laxmikanth Salary A/c	97,957.00	
Ashok Kumar.C Salary A/c	291.00	
B.Eshwar Varaprasad Salary	50.00	
B.Kishore Kumar -Salary A/c	17,658.00	
B. Praveen Salary A/c	23,227.00	
G.Vijay Kumar Salary A/c	8,087.00	
G. Vijay Raj Salary A/c	4,990.00	
Jayaprakash.M Salary A/c	27,981.00	
K.Kiran Kumar Salary A/c	617.00	
FOR B & C ESTATES,		
PARTNER.		



B & C ESTATES**A.Y.2018-2019**

K.Prabhakar Reddy Salary A/c	9,103.00	
M.Mallareddy Salary A/c	13,453.00	
M.Narsimha Salary A/c	3,612.00	
P Ranjith Reddy Salary A/c	372.00	
Praveen Pathak Salary A/c	14,246.00	
Ravirala Ramakanth Salary	23,971.00	
Sampath Kumar Chetty Salary A/c	4,900.00	
S.Sunil Kumar Salary A/c	4,765.00	
S Swathi Salary A/c	300.00	
Subbareddy S.V Salary A/c	44,440.00	
Syed Mushtaq Ali Abedi- Salary A/c	2,364.00	
Vijay Kumar	3,000.00	
V.Ravi Salary A/c	81,617.00	387,249.00
		10,840,403.75

SCHEDULE - J**SUNDRY DEBTORS:****Block -A**

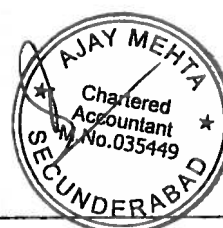
A-104 P. B.S Chakravarthy	46,844.00	
A-202 T Bhardwaj	7,492.00	
A - 304 Muthyala Bala Ambika	1,120.00	
A -401 Murali Mohan	1,386.00	
A -606 Bhargavi Rokkala	1,085.00	
A-705 Balakrishna Desai	4,542,772.00	
A 805 - Narsingh Rao	209,851.00	
A-807 Mohd Afsar Ahmed	28,064.00	
A-902 C.Ravindramouli	240,024.00	
A-904 Ramesh Ranganathan - Cancelled	23,000.00	5,101,638.00

Block - B

B-104 Saleha Khan Hidayathullah	1,787,600.00
B-105 K. Vijay Kumar / K. Pallavi	211,118.00
B-502 Kamal Kumar	1,452,743.00
B-504 Sasidhar Tenneti	1,413,314.00
B-505 Shantikiran Varma	3,900.00
B-602 P.N Sridhar	1,559,611.00
B-604 Mannava Narayana Rao	6,237.00
B-605 Gunjan Chawla	85,662.00
B-701 B. Yugandher	104,066.00
B-703 S.V Shanti Sagar	73,994.00
B-801 D. Vijay Saravanan	81,194.00
B-802 Eaga Kiran Kumar	66,743.00
B-803 S. Malleshham & S. Shakunthla	75,569.00
B-804 Bijoy Sekhar Shroff	68,783.00
B-805 Monica Bhandula	117,713.00
B-901 Ch. Vijay Kumar	186,216.00

FOR B & C ESTATES,

PARTNER.



B & C ESTATES**A.Y.2018-2019**

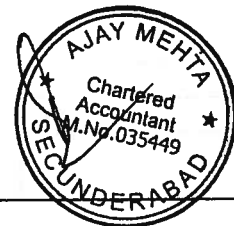
B-902 L. Ratna Bharathi & L. Manjula	161,068.00	
B-903 Sandeep Maddela	208,391.00	
B-904(Prem Chandana)	180,945.00	
B-905 Swasti Ray Chaudhuri	123,000.00	7,967,867.00

Block - C

C-007 Sujatha Thrilok	1,062,265.04	
C-101 K. Narsing Rao	109,493.50	
C-104 Durgesh Chandra Patange	4,170,000.00	
C-105 Phaneendra Karnatakam	3,074,344.00	
C-107 Ram Mohan Vemula	2,535,460.00	
C-201 Susarala Srinivas	15,023.00	
C-203 Hemadri & Sharada	257,600.00	
C-205 K.P Singh & Smita Singh	225,978.00	
C-206 D.Radha Krishna Murthy	2,544,573.00	
C-207 Yenna Hema Malathi	1,046,755.00	
C-301 Sanjay Kumar	101,621.00	
C-303 S. Vanaja Thyagaraj & S. Thayagaraj	180,120.00	
C-401 Dattatri Rao	2,136,429.00	
C-403 S.B Maheshwaran & Sarita Maheshwaran	228,231.00	
C-503 Charudatta Ratnakar Kulkarni	603,307.00	
C-607 (Nagesh Aghoram)	1,195,800.00	
C-701 B. Purushotama Reddy	532,373.00	
C-702 PDVVS Prasad	24,568.04	
C-706 Meenakshi Agarwal/gourav Agarwal	1,757,163.00	
C-801 Singam Setty Bhaskar Rao	2,889,791.00	
C-803 Saraf Abhiram	317,987.00	
C-804 K.Vijaykumar/G.Sirisha	5,253.00	
C-807 Rekha Das Guptha	907,350.00	
C-904 G.Sridhar Yadav/G Rama Yadav	5,253.00	
C-906 Aditya Prasanna Prabha Venkata Kameswara	49,955.00	
C-907 Pooja Purohit Rushi Bajpai	4,800.00	25,981,492.58

Block-D

D-001 J.Surya Prakash	400.00
D-002 Y. Manohar	16,073.00
D-004 M.Srinivas Rao	3,739,788.00
D-005 Vepuri Siva Subramanyam / V. Venkata Saroja	742,280.00
D-006 P.Madhuri	3,577,467.00
D-007 Amit Kumar Singh	2,358,411.00
D-102 Kota Durgambika Vara Prasad	308,513.00
D-202 Anumula Srinivas Reddy&Anumula Rajani Reddy	32,354.00
D-203 Vaishali Vaidya	496,863.00
D-204 K.Aravind & K.Sangeetha	5,193,638.00
D-205 JOEL Babu	235,705.00
D-206 CH Venkateswara Rao	18,392.00
D-207 Y.Bhupesh	935,173.00
D-301&401-Rajagopal Paravastu	1,392,938.00
D-302 Pallavi Singh	505,189.00

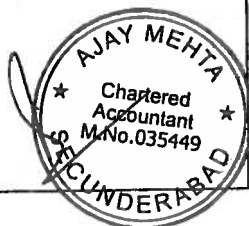
FOR B & C ESTATES,**PARTNER.**

B & C ESTATES**A.Y.2018-2019**

D-303 M.Sandeep	922,195.00	
D-304 G.S Vittal Prasad	613,629.00	
D-305 Reecha Gangwar	658,238.00	
D-307 K. Amit Kumar	388,500.00	
D-402(B.Padmavathi)	308,960.00	
D-403 Kanakam Murali	1,419,892.00	
D-404 Aasha Latha	1,045,312.00	
D-405 Suchinder Jude/S.N. Navneetha	1,191,029.00	
D-406 Srikanth Rapole	1,057,925.00	
D-407 T .Papa Rao	1,025,138.00	
D-501 T.Himaja / V.Ramakrishna	605,808.00	
D-502 Trisha Deka	1,754,989.00	
D-503(B.Surekha)	701,914.00	
D-504 J. Vengal Rao	40,500.00	
D-504 Monica Bandula	3,455,740.00	
D-505 Pramod Kumar	1,392,800.00	
D-506 DILIP.J.THOMAS	180.00	
D-507 S.Rama Krishna	1,270,313.00	
D-601 & 701 Sathiraju Vakkalanka	347,930.00	
D-603 J. Vengal Rao	299,850.00	
D-604 N. Venkata Ramana	504,873.00	
D-605 Sameer Shukla/aditi Kalia	1,212,125.00	
D-606-Venkta Valli Kumar Datalur	1,442,730.00	
D-607, IPSITA Mukherjee	263,273.00	
D-701 Sathi Raju Vakkalanka & Sesha Lakshmi	350,500.00	
D-702 Tadikonda Chinna Veera Mallaiah	516,800.00	
D-703 Srikanth Babu	1,997.00	
D-704 Santhosh Anakapally	842,049.00	
D-705 Aditi Desai Alok Ganesh Pendse	1,092,160.00	
D-706 Sunitha Avalur	25,500.00	
D-707 -MMM Babji Nelli / Veera Venu	338,438.00	
D-801 Sowmyashree Sreekanth	246,750.00	
D-802 K.Srinivas/Sujatha	1,029,850.00	
D-803 Syed Mahmood Mudassar/sameera Naaz Raheem	340,569.00	
D-804 M.Nirmala	3,765,705.00	
D-805 Dr. M. Bhanu Prakash	3,421,560.00	
D806 Kapil Mantri/alka Mantri	3,771,160.00	
D-807 K.Venkata Krishna	1,371,124.00	
D-807 Sanjay Kumar Gogna	41,625.00	
D-901 P.Venkata Abhilash	400,434.00	
D-903 N.Ramana	439,200.00	
D-905 Anand Swaroop Voleti Sri Jyothi	200,000.00	
D-906 K Shalini N Vinaykumar	629,299.00	60,301,747.00
Block-F		
F-001 Bura Venkateshwarlu/Bura Haritha	811,000.00	
F-002Alapathi Loka Venkata Satya Kiran Vanaja	448,499.00	
F-003 N.Sankaraiah	211,000.00	
F-201 KK Chaitanya Kumar Reddy	1,655,266.04	

FOR B & C ESTATES,

PARTNER.

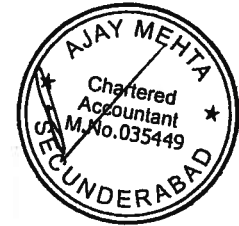


B & C ESTATES**A.Y.2018-2019**

F-202P Chandrashekar As Poornima	1,208,212.00	
F-203 Kesetti Chandra Shekhar	1,418,566.00	
F-204 Adik Vitthal Nirmal/ Chitra Adik Nirmal	224,000.00	
F-205 Archana Kadam/yuvraj Kadam	425,879.00	
F-302 Ashish Tadigiri	2,662,893.00	
F-304 Harshada Uttalwar	1,509,092.16	
F-401 MS Madhuri	418,199.00	
F-402 K.Praveena / K.Devandhar	1,999,119.00	
F-403Ananth Rupanagudi	1,368,800.00	
F-404 Y Prabhakar	1,312,720.00	
F-405 B.John Gnana Ratnakar	3,799,160.00	
F501-M Sarala Kumari	3,799,160.00	
F-502 B.Ameena Lakshmi	727,520.00	
F-503 T.B.Paul Ries	3,484,760.00	
F-505 S Sudheer Kumar	428,520.00	
F-601 Janaswamy Venkata Subba Lakshmi	454,200.00	
F-602 M.Venkata Chalapathi	1,293,480.00	
F-702 S. Venkateswar Reddy	311,880.00	
F-704 Ashish Kumar /Sushma	31,000.00	
F801 Anil Chetupalli	1,308,904.00	
F-802 Debojyoti Mitra	453,200.00	
F-803 N Chandra Shekhar	111,000.00	
F-804 Yamini Anumanla	27,000.00	
F-805 N Kiran Kumar Dr.Parimala Vani	111,000.00	
F-901 A S Sangeetha Rao Cancelled Shifted	28,000.00	
F-902 Seema Manohar Mulchandani	1,011,000.00	
F-905 Yamuna Santosh Kumar	28,000.00	33,081,029.20
E Block		
E-002 Swarna Latha .D	1,523,750.00	
E-003 Johnny Thomas - Precy Johnny	527,831.00	
E-004 S.S.L Narayana S.B.T Sundari	367,780.00	
E-105 B.Padmaja Goud	1,222,018.00	
E-202-Adityananda Chakilam	1,018,265.00	
E-302 Susan John	1,207,305.00	
E-303 R.Venkata Ramana/R.Sowjanya	4,320,025.00	
E-305 Mohd Moinuddin	463,485.00	
E-306 Vani Jaladurgam	480,825.00	
E-401 Ramesh Mathur Mulagaleti	354,645.00	
E-402 Mr. Kankanala Vithala Chary	527,265.00	
E-403 Neil.Christian Franklin/stbil.Domica.Franklin	1,885,925.00	
E-404 Mukund.K.Thandale	1,280,485.00	
E-405 M.V Appa Rao	3,381,000.00	
E-406 A.Ravinder Singh	1,849,784.00	
E-501 Vankadaru Raja Sarath	408,160.00	
E-503 Arjunan P.N	4,119,540.00	
E-504 DSVP Varma Datla Satyanarayana Raju	1,255,825.00	

FOR B & C ESTATES,

PARTNER.

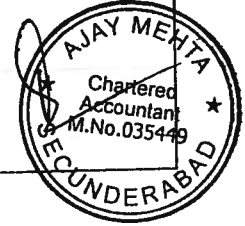


B & C ESTATES**A.Y.2018-2019**

E-505 M.Anil Reddy	159,859.96	
E-601 S.Vidya Sagar	408,160.00	
E-602 S.Krishna Priyanka	2,418,626.00	
E-603 Thummalapalli Madhavi/T.Sarojini	319,980.00	
E-604 K.Nidhin Nambiar	4,630,172.00	
E-605 J.Sharmila	1,571,540.00	
E-606 G.Tirumala/G.T Madhumathi	3,369,140.00	
E-701 DB Prashanth Kumar	433,800.00	
E702 Kavya Amirineni	1,025,346.00	
E-703 Bharat Lotan Sadarao	918,585.00	
E-704 K.Nidhin Nambiar	4,896,291.00	
E-705 Thaduri Ugender	3,481,905.00	
E-706 Venkata Valli Kumar Datalur	937,512.00	
E-801 T Rashmi	27,000.00	
E-802-Sanjay Kumar Gogna	1,942,700.00	
E-803 Manoj Reddy Nagireddy	983,324.00	
E-804 Ashish Kumar Upadhyaya	1,885,625.00	
E-805 Rama Shankar Singh	522,265.00	
E-806 A.Aruna/M.Anjaneyulu	5,272,188.40	
E-902 S.V.Satyanarayana Rao/S.Hemasri	2,084,440.00	
E-903 Devarakonda Asha/ramaiah	2,319,500.00	
E-904 MA Majid Siddique Javeria Siddique	111,000.00	
E-905 H.V. SriDevi	157,800.00	66,070,672.36
		198,504,446.14

FOR B & C ESTATES,

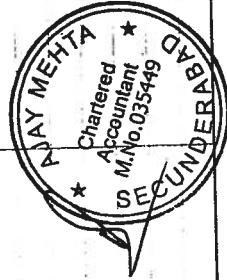
PARTNER.



B & C ESTATES
SCHEDULE - G
FIXED ASSETS

ASSESSMENT YEAR 2018-2019

Sl.No.	Name of the Asset	W.D.F. 01.04.2017	Additions Before 30.09.16	Additions After 30.09.16	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f. 31.03.2018
1	Computers	18,317	-	-	-	18,317	40%	7,327	10,990
2	Honda Aviator	36,261	-	-	-	36,261	15%	5,439	30,822
3	Office Equipments	62,727	-	-	-	62,727	15%	9,409	53,318
4	Printers	2,600	7,699	-	-	10,299	40%	4,120	6,179
	TOTAL	119,905	7,699	-	-	127,604		26,295	101,309



For B & C ESTATES,
PARTNER.

B & C ESTATES
ASSESSMENT YEAR :: 2018-2019
SCHEDULE "K":
Notes to Accounts

1) Significant Accounting Policies

a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

b) Use of Accounting Estimates:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as at the date of the financial statements. The reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

c) Inventories

i) Land is stated at cost.

ii) Building construction work is stated at cost including estimated profits declared year to year till completion of the project.

d) Revenue Recognition:

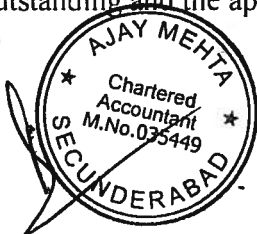
Revenue from property development activity which are in substance similar to delivery of goods is recognized when all significant risks and rewards of ownership in the land and/or building are transferred to the customer and a reasonable expectation of collection of the sale consideration from the customer exists.

Revenue from these property development activities which have the same economic substance as that of a construction contract is recognized based on the 'Percentage of Completion method' (POC).

The revenue is recognized where the progress on the project has reached to a reasonable stage of 25% completion. The work percentage of work completion is determined with reference to the proportion of project cost incurred for work performed upto the balance sheet date bear to the estimated total cost of each project.

The estimated cost and revenue are reviewed by management periodically and effect of any change in such estimates is recognized in the period in which such changes are determined.

Interest is recognized on a time proportion basis taking into account the amount outstanding and the applicable rate of interest.



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e) **Fixed Assets:**

Fixed Assets are stated at historical cost net of tax / duty credit availed, if any. Cost comprises the cost of acquisition / construction and any cost attributable to bring the asset to its working condition for its intended use.

f) **Depreciation:**

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

g) **Borrowing Costs:**

Borrowing Costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs which are not attributable to any fixed assets are charged to the Profit and Loss account.

h) **Provisions:**

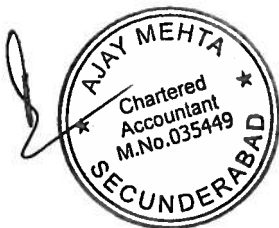
Provisions are recognized when there is a present obligation as result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet Date.

i) **Contingent Liabilities:**

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the controls of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimated of the amount cannot be made.

The percentage of work completed under the project upto 31-3-2018 is 84.64%. Which is determined with reference to the proportion of project cost incurred for work performed upto Balance Sheet date bear to the estimated total cost of project. The details of revenue recognized and cost recognized accordingly is as under:

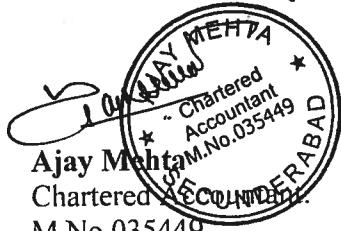
Revenue Recognized	Rs.75,30,79,895/-
Cost recognized	Rs.32,38,05,663/-



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4. Expenses not supported by external evidences as taken as certified and authenticated by the management.

5. Balances standing to debit/credit to various accounts are subject to confirmation.


Ajay Mehta
Chartered Accountant
M.No.035449
Place : Secunderabad.
Date : 28/09/2018

For B & C ESTATES,

(Partner)

Place : Secunderabad.

Date : 28/09/2018

B & C ESTATES

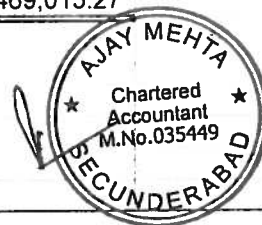
A.Y.2018-2019

DETAILS OF WORK IN PROGRESS

Opening Balance (01-04-17)		131,527,789.72
Add: Construction Expenses During the year		
Building Material	133,332,118.25	
Construction Equipment Hire Charges	5,860,886.11	
Labour Allowances	56,498,896.56	
Other Expenses	7,925,647.38	
	<u>203,617,548.30</u>	
Less: Extra Specifications	426,450.75	
Less: Miscellaneous Income	<u>444,209.00</u>	202,746,888.55
		<u>334,274,678.27</u>
Less: Cost Recognised		<u>323,805,663.00</u>
		<u>10,469,015.27</u>

For B & C ESTATES,

PARTNER.



B & C ESTATES**A.Y.2018-2019****Building Material**

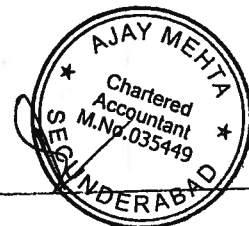
Bricks	122,074.08
Carpentary Material	6,042,783.45
Cement	9,060,861.64
Cement Solid Blocks	4,299,340.00
Chemicals	2,233,029.41
Consumables	901,811.55
Doors / Wood	3,814,210.15
Electricals Items	8,564,260.23
Equipments	2,851,518.87
False Cealing Material	3,332,517.94
Furniture	8,984,917.14
Gardening Material	121,550.00
Hardware Material	3,363,836.62
Marble & Granite	4,806,924.00
Metal	421,264.00
Misc Building Material	506,368.00
Ms Grills	907,196.45
Painting Material	5,778,106.63
Plumbing & Sanitary	11,506,135.27
Plywood / Glass	1,435,974.00
Ready Mix Concrete	9,268,820.72
Repairs & Maintenance	100,110.00
River Sand	234,097.00
Sand	7,974,475.07
Steel	18,791,843.68
Stone Dust	336,541.00
Sundry Purchases	1,235,979.47
Tiles	11,478,154.39
Tools	175,350.00
Welding Material	41,785.00
Building Material 18%	3,075,868.40
LTHT Works 18%	1,139,925.00
Miscelanious Exp FRP Structure 18%	675,000.00
Printing & Stationery 18%	18,025.50
Purchse Exempt	(268,536.41)
	<u>133,332,118.25</u>

Construction Equipment Hire Charges

Balaram Pradhan Allowance for Equipment 18%	93,749.00
Balaram Pradhan Allow for Equip 18%	42,575.00
Balaram Pradhan Allow for Equipold	40,962.00
Balram Pradhan Allow for Equipment URD	6,675.00
Basappa Allow for Equipment URD	13,650.00
B.Basappa Allow for Const Equipold	3,200.00

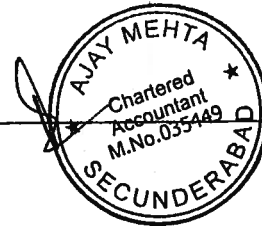
For B & C ESTATES,

PARTNER.



B & C ESTATES**A.Y.2018-2019**

B Bassappa Al Allowance for Equip18%	52,943.00
B.Hanmanth Allow for Equip 18%	1,200.00
B.Hanmanthu Allowance for Equip URD	4,400.00
CH Bikshapathi Allowance for Equipment 18%	131,687.00
CH Bikshapathi Allowance for Equipment URD	187,574.00
Ch Bikshapathi- Allow Const Equip Old	320,099.00
G.Mannem- Allow for Const Equip 18%	185,474.00
Hire Charges@18%	855,279.36
Hire Charges Old	457,279.00
Hire Charges URD	548,784.00
Janardhan Prasad- Allow Const Equip Old	36,600.00
Janardhan Prasad Allow Equipment URD	23,950.00
Janardhan Prasad Allow for Equip 18%	73,042.00
Kailash Panday - Allow for Const Equip Old	44,072.00
Kailash Panday Allow for Equip 18%	95,094.00
Kailash Pandey Allowance for Equipment URD	37,161.00
Kasturi Komuraiah Allowance for Equipment18%	28,879.00
K.Krishna Allow for Const Equipold	223,532.00
K.Krishna Allow for Equipment 18%	309,266.50
K.Krishna Allow for Equipment URD	110,131.00
K. Randheer - Allow for Const Equip	550.00
Mannem G Allowance for Const Equip URD	73,687.00
Mannem.G - Allow for Const Equip Old	98,825.00
Mannem G.Allow for Equip18%	92,262.00
Mannem G -Allow for Equip JB	9,100.00
Mohamed Jabair Allowance for Equipment URD	1,400.00
Mohamed Nadeem Allowance for Equipment URD	73,536.00
Mohammed Jabair Allow for Const Equip Old	2,800.00
Mohammed Nadeem Allow for Equip18%	94,535.00
N.Krishna Allowance for Equipment 18%	55,394.00
N.Krishna Allowance for Equipment Urd	11,450.00
N.Krishna Allow for Const Equipold	36,950.00
N.Ramakrishna Reddy Allow Const Equip URD	24,812.00
N.Ramakrishna Reddy Allow Equipment18%	67,512.00
N.Ramakrishna Reddy - Allow for Equip H.C Old	44,860.00
Ravula Parusharamulu Allow for Equip 18%	60,987.00
Ravula Parusharamulu Allow for Equip URD	114,811.50
Ravula Parusharamulu Hire Charges for Equipment URD	51,250.00
R Rajachary -Allow for Const Equip Old	31,422.00
R.Raja Chary Allowwance for Equip 18%	69,615.00
Snehalatha - Allow for Const Equip Old	437,368.00
Snehalatha Allow for Equipment 18%	314,872.75
Snehalatha Allow for Equipment UrD	153,629.00
Sri Sai Rohit Marketing Co Allowance for Equipment	12,000.00
	<u>5,860,886.11</u>

For B & C ESTATES,**PARTNER.**

B & C ESTATES

A.Y.2018-2019

Labour Allowances

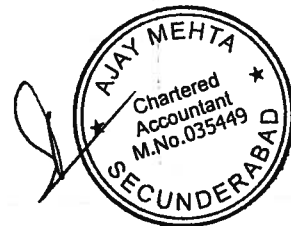
Allowance for Consumables 18%	5,855,587.12
Allowance for Consumables Old	3,091,232.50
Allowance for Consumables URD	2,181,526.80
Allowance for Equipment 18%	12,113,540.62
Allowance for Equipment Old	9,333,997.00
Allowance for Equipment URD	5,453,560.40
Hamali Charges Urd	136,239.50
Labour Charges 18%	9,128,076.32
Labour Charges Old	5,536,636.50
Labour Charges URD	3,668,499.80
	<u>56,498,896.56</u>

Other Expenses

AMC Charges for Lift (OTIS)	10,701.00
AMC Charges for Lift (OTIS)18%	1,500.00
Borewell Flushing Charges	139,580.00
Consultancy Charges	270,000.00
Consultancy Charges 18%	655,000.00
Contractors-Allowance for Statutory Payment	65,822.00
Contractors-Allowance for Statutory Payment-Urd	287,959.00
Electricity Charges	1,284,837.00
Electricity Connection Charges	1,456,174.00
Freight Charges 18%	31,650.00
Gardening Chargesold	30,341.00
Gardening Chrges Exempt	61,802.00
Hamali Charges	35,905.00
House Keeping Charges	75,706.00
Labour Cess	400,000.00
Labour Welfare Expenses	37,050.00
Miscellaneous Exp - Site	59,515.00
Petrol Expenses	166,363.00
Petrol Exp URD	41,047.00
Repairs & Maintenance	75,258.00
Security Chargesold	123,097.00
Ser No. 0709 15531 Block- A CT Meter	74,542.00
Ser No.120608922 BNC Work Shop	631,550.00
Ser No.1702 03110 GMR Qtrs	270,888.00
Testing Charges	4,888.00
Transportation Charges	85,155.00
Transportation Charges 18%	42,220.31
Transportation Charges 28%	1,800.00
Transportation Charges Exmpt	97,834.00

For B & C ESTATES,

PARTNER.

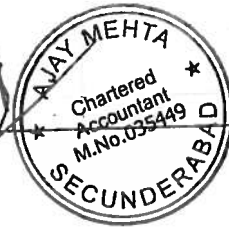


B & C ESTATES**A.Y.2018-2019**

Transportation Expenses URd	102,436.00
Water Bill	104,426.50
Water Tanker Chargesold	107,100.00
Weighment Charges	24,450.00
Hamali Charges 18%	35,994.57
Housekeeping Charges URD	214,978.00
Labour Welfare Expenses URD	73,534.00
Miscelaneous Exp Site URD	162,900.00
Repairs & Maintainanc Exp URD	48,500.00
Security Charges URD	273,779.00
Water Tanker Charges URD	237,989.00
Weightment Charges Urd	20,880.00
Lift Installation	496.00
	<u>7,925,647.38</u>

For B & C ESTATES,

PARTNER.



B & C ESTATES
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

PARTNERS CAPITAL ACCOUNTS

GREEN SPACE PROPERTIES

To	Balance b/fd. (1-4-17)	4,199,250.19	By	Share of Profit	20,570,338.92
To	Amount withdrawn during the year	8,750,000.00			
To	Share of Income tax 16-17	1,365,722.75			
To	Share of Advance Tax	1,350,000.00			
To	Balance c/fd. (31-3-18)	4,905,365.98			
		<u>20,570,338.92</u>			<u>20,570,338.92</u>

CHANDA SRINIVAS RAO

To	Balance b/fd. (1-4-17)	4,236,728.32			
To	Amount withdrawn during the year	19,250,000.00	By	Share of Profit	45,254,745.63
To	Share of Income tax 16-17	3,004,590.05			
To	Share of Advance Tax	2,970,000.00			
To	Balance c/fd. (31-03-2018)	15,793,427.26			
		<u>45,254,745.63</u>			<u>45,254,745.63</u>

ANURADHA K

To	Balance b/fd. (1-4-17)	3,441,139.72	By	Share of Profit	20,570,338.92
To	Amount withdrawn during the year	8,750,000.00			
To	Share of Income tax 16-17	1,365,722.75			
To	Share of Advance Tax	1,350,000.00			
To	Balance c/fd. (31-03-2018)	5,663,476.45			
		<u>20,570,338.92</u>			<u>20,570,338.92</u>

AHSOK K

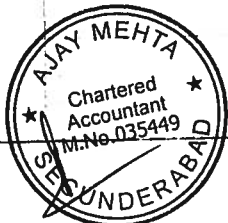
To	Balance b/fd. (1-4-17)	3,441,139.72	By	Share of Profit	20,570,338.92
To	Amount withdrawn during the year	8,750,000.00			
To	Share of Income tax 16-17	1,365,722.75			
To	Share of Advance Tax	1,350,000.00			
To	Balance c/fd. (31-03-2018)	5,663,476.45			
		<u>20,570,338.92</u>			<u>20,570,338.92</u>

BHAVESH MEHTA

To	Balance b/fd. (1-4-17)	5,737,849.29	By	Share of Profit	51,425,847.31
To	Amounts withdrawn during the year	21,000,000.00			
To	Share of Income tax 16-17	3,414,306.88			
To	Share of Advance Tax	3,375,000.00			
To	Balance c/fd. (31-03-2018)	17,898,691.14			
		<u>51,425,847.31</u>			<u>51,425,847.31</u>

K V SUBBA REDDY

To	Balance b/fd. (1-4-17)	4,598,713.21	By	Share of Profit	57,596,948.98
To	Amount paid during the year	24,500,000.00			
To	Share of Income tax 16-17	3,824,023.70			
To	Share of Advance Tax	3,780,000.00			
To	Balance c/fd. (31-03-2018)	20,894,212.07			
		<u>57,596,948.98</u>			<u>57,596,948.98</u>



For B & C ESTATES

PARTNER.

B & C ESTATES

A.Y.2018-2019

MEHUL MEHTA

To	Balance b/fd. (1-4-17)	3,438,924.65	By	Share of Profit	25,712,923.65
To	Amount paid during the year	10,500,000.00			
To	Saare of Income tax 16-17	1,707,153.44			
To	Share of Advance Tax	1,687,500.00			
To	Balance c/fd. (31-03-2017)	8,379,345.56			
		<u>25,712,923.65</u>			<u>25,712,923.65</u>

MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	Amount paid during the year	42,000,000.00	By	Balance b/fd. (1-4-17)	13,763,358.41
To	Saare of Income tax 16-17	6,828,613.75	By	Share of Profit	102,851,694.61
To	Share of Advance Tax	6,750,000.00			
To	Balance c/fd. (31-03-2018)	61,036,439.27			
		<u>116,615,053.02</u>			<u>116,615,053.02</u>

NAGAESHWAR RAO K

To	Balance b/fd. (1-4-17)	3,441,139.72	By	Share of Profit	20,570,338.92
To	Amount withdrawn during the year	8,750,000.00			
To	Saare of Income tax 16-17	1,365,722.75			
To	Share of Advance Tax	1,350,000.00			
To	Balance c/fd. (31-03-2018)	5,663,476.45			
		<u>20,570,338.92</u>			<u>20,570,338.92</u>

NIRMALA DEVI K

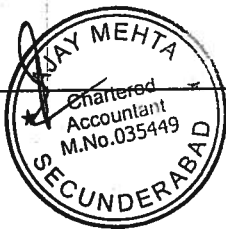
To	Balance b/fd. (1-4-17)	3,441,139.72	By	Share of Profit	20,570,338.92
To	Amount withdrawn during the year	8,750,000.00			
To	Saare of Income tax 16-17	1,365,722.75			
To	Share of Advance Tax	1,350,000.00			
To	Balance c/fd. (31-03-2018)	5,663,476.45			
		<u>20,570,338.92</u>			<u>20,570,338.92</u>

PURVI MEHTA

To	Balance b/fd. (1-4-17)	3,438,924.65	By	Share of Profit	25,712,923.65
To	Amount withdrawn during the year	10,500,000.00			
To	Saare of Income tax 16-17	1,707,153.44			
To	Share of Advance Tax	1,687,500.00			
To	Balance c/fd. (31-03-2017)	8,379,345.56			
		<u>25,712,923.65</u>			<u>25,712,923.65</u>

For B & C ESTATES,

PARTNER.



B & C ESTATES**A.Y.2018-2019****Details of Construction expenses upto 31-3-2018**

	Land	WIP	Total
2007-08	40,786,850	21,596	40,808,446
2008-09	-	576,588	576,588
2009-10	-	961,971	961,971
2010-11	-	120,057	120,057
2011-12	-	296,614	296,614
2012-13	-	396,678	396,678
2013-14	-	1,090,587	1,090,587
2014-15	-	27,633,329	27,633,329
2015-16	-	72,535,286	72,535,286
2016-17	-	157,157,135	157,157,135
2017-18	-	224,747,336	224,747,336
2018-19	-	202,746,889	202,746,889
	<u>40,786,850</u>	<u>688,284,065</u>	<u>729,070,915</u>

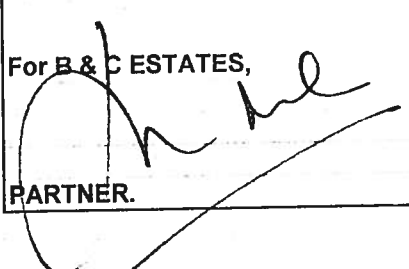
Sales recognised

Revenue recognised 15-16	163,476,916
Revenue recognised 16-17	363,571,303
	<u>527,048,219</u>

Cost Recognised

Cost Recognised 15-16	122,455,724
Cost Recognised 16-17	272,340,513
	<u>394,796,237</u>

For B & C ESTATES,


PARTNER.

Estimated of IT - Percentage completion methodPROJECT ESTIMATION

Proposed Cost	479,500 sft
Parking Area	174,000 sft
Amunities - Club House	14,000 sft

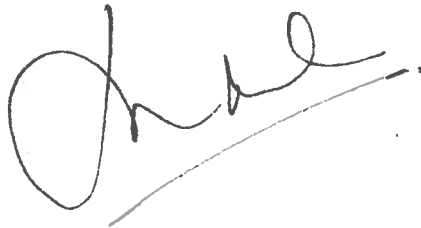
Revenue	
Sale rate	3,200 Rs
Sales revenue	1,534,400,000 Rs

Exp	
Land	40,786,850 Rs
Sanction cost	23,425,967 Rs
Costruction rate	1,350 Rs
Costruction cost	647,325,000 Rs
Basement rate	700 Rs
Basement cost	121,800,000 Rs
Amunities - Club House rate	2,000 Rs
Amunities - Club House Cost	28,000,000 Rs

Total cost 861,337,817 Rs

Gross Profit 673,062,183 Rs

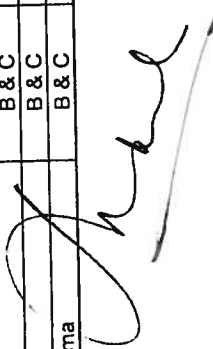
Gross profit % 44%



B & C Estates		Computation of revenue from sales of flats									
Date of financial statements		A	31.03.2018	B & C							
Total expected revenues from the project		B		1,534,400,000							
Total expected project costs		C		861,337,817							
Total expected gross margin		D (B-C)		673,062,183							
Total expected gross margin as % of A		E (D/B)		43.86%							
Total costs incurred as on the date of A above		F		729,070,915							
% of costs incurred A above		G (F/C)		84.64%							
Revenue recognition if the progress made is in excess		H		0%							Doubt
Total revenue upto A above		I		1,280,128,114							
Less: Revenue recognized during the previous periods		J		527,048,219							
Revenue for the current reporting period		K (I-J)		753,079,895							
Cost for the current reporting period		L		718,601,900							
less: cost declared in F.Y 15-16		M		394,796,237							
During the year cost recognised		n		323,805,663							
Profit		O		429,274,232							
Consolidated details=====>		None	458,540	None			1,512,366,948	-	1,280,128,114	718,601,900	TRUE
Names of the purchase	Block	Flat No.	Area in Sq Feet	sale price in Rs. Per square feet	Other or fixed charges.	Total expected proceeds	Advances received	Revenue to be recognised Vista Homes	Costs to be recognised Vista Homes	Test should be OKAY for Vista Homes	
(1)	(2)	(3)	(4)	(5)	(6)	(7=4 X 5)+6)	(8)	(9)	(11)	(13)	
Block A											
Mr. Robin D Skaria	B & C	1	1400	2,229		3,120,000.00		2,640,893	1,482,470	TRUE	
Manoj kumar Singh & Shalini Singh	B & C	2	1150	3,509		4,035,000.00		3,415,386	1,917,232	TRUE	
V.venkateshwar Rao	B & C	3	1400	3,157		4,420,000.00		3,741,265	2,100,165	TRUE	
Chakravarthy, P.B.S	B & C	4	1400	2,954		4,135,000.00		3,500,030	1,964,747	TRUE	
P. Nagaraja Kumari	B & C	5	1150	3,473		3,994,000.00		3,380,682	1,897,731	TRUE	
Dr. Utpal Bhadra	B & C	6	1400	3,157		4,420,000.00		3,741,265	2,100,165	TRUE	
Mr. Asheesh Savala	B & C	7	1150	3,048		3,505,000.00		2,966,773	1,665,402	TRUE	
Mrs. Baby Rani Kolli	B & C	101	1400	3,207		4,490,000.00		3,800,516	2,133,426	TRUE	
N.G Saikumar Naidu	B & C	102	1150	2,291		2,635,000.00		2,230,370	1,252,022	TRUE	

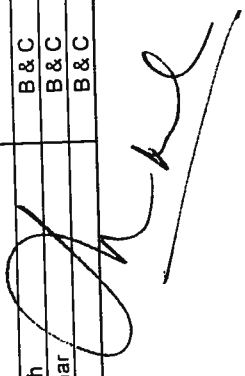
Mr. S. Parimal Kumar (Mortaged)	B & C	103	1400	3,357	4,700,000.00		3,978,269	2,233,207	TRUE
Chakravarthy.P.B.S	B & C	104	1400	2,096	2,935,000.00		2,484,302	1,394,567	TRUE
V.V. Satish Reddy	B & C	105	1150	3,488	4,011,000.00		3,395,071	1,905,829	TRUE
Haridas Rode	B & C	106	1400	3,157	4,420,000.00		3,741,265	2,100,165	TRUE
Sasmita Sutar	B & C	107	1150	3,198	3,677,500.00		3,112,784	1,747,366	TRUE
Mr D.M. Murali	B & C	201	1400	3,006	4,208,600.00		3,562,328	1,999,718	TRUE
Mr. T. Bharadwaj	B & C	202	1150	3,043	3,500,000.00		2,962,541	1,663,027	TRUE
Thati Padmini Priya Darshini	B & C	203	1400	3,006	4,208,600.00		3,562,328	1,999,718	TRUE
Mr. Thota Ravi Kumar	B & C	204	1400	2,956	4,139,000.00		3,503,416	1,966,648	TRUE
Mr.Vinit Roshan	B & C	205	1150	2,847	3,273,850.00		2,771,118	1,555,571	TRUE
Mr. V.J. Bobby Madison & Johnny Madis	B & C	206	1400	3,056	4,278,600.00		3,621,579	2,032,979	TRUE
Mr. Karthik Keshannagari	B & C	207	1150	2,972	3,417,600.00		2,892,794	1,623,874	TRUE
Mr Nilesh Kumar	B & C	301	1400	3,106	4,348,600.00		3,680,830	2,066,239	TRUE
Mr. Bhushan Vyawahare	B & C	302	1150	3,043	3,500,000.00		2,962,541	1,663,027	TRUE
Mr. Atanupani	B & C	303	1400	2,956	4,138,600.00		3,503,077	1,966,458	TRUE
Muthyala Bala Ambika	B & C	304	1400	2,856	3,999,000.00		3,384,914	1,900,127	TRUE
Mr C. Ananth	B & C	305	1150	2,947	4,139,000.00		2,868,586	1,610,285	TRUE
Mr.V.S Phanindhar	B & C	306	1400	2,956	3,388,850.00		3,503,416	1,966,648	TRUE
Mr. B. Priyadarshini	B & C	307	1150	2,947	3,999,000.00		2,868,459	1,610,214	TRUE
Mr.Muraji Mohan Murthy	B & C	401	1400	2,856	3,999,000.00		3,384,914	1,900,127	TRUE
Mr S.K Saleem	B & C	402	1150	2,947	3,389,000.00		2,868,586	1,610,285	TRUE
Mr.Hetal Patel & Pravina patel	B & C	403	1400	2,149	3,008,600.00		2,546,600	1,429,538	TRUE
K. Deepa	B & C	404	1400	3,056	4,278,600.00		3,621,579	2,032,979	TRUE
Mr. Shikha Bhardwaj	B & C	405	1150	2,947	3,388,850.00		2,868,459	1,610,214	TRUE
MR. T. Marish	B & C	406	1400	3,106	4,348,600.00		3,680,830	2,066,239	TRUE
Mrs Aditi Desai	B & C	407	1150	2,947	3,389,000.00		2,868,586	1,610,285	TRUE
Mohammed Abdul Khalid	B & C	501	1400	3,082	4,315,000.00		3,652,389	2,050,274	TRUE
Mr.Hemansu M Dave	B & C	502	1150	2,848	3,275,000.00		2,772,092	1,556,118	TRUE
Dr. Santosh Kumar Saraf	B & C	503	1400	2,906	4,068,600.00		3,443,826	1,933,197	TRUE
Mr Ravindranath Ashok Sagar	B & C	504	1400	2,956	4,139,000.00		3,503,416	1,966,648	TRUE
Mr. Jitendra Kumar	B & C	505	1150	2,847	3,273,850.00		2,771,118	1,555,571	TRUE
Mr.Janipati Prem Kumar	B & C	506	1400	2,214	3,099,000.00		2,623,118	1,472,491	TRUE
Mr. Zarina Lateef	B & C	507	1150	1,963	2,257,000.00		1,910,415	1,072,415	TRUE
Mr. Narendra Ande	B & C	601	1400	3,006	4,208,600.00		3,562,328	1,999,718	TRUE
Mr.Ashish Gupta	B & C	602	1150	2,913	3,350,000.00		2,835,575	1,591,754	TRUE
T.Srinivas & Jayasree	B & C	603	1400	3,056	4,278,600.00		3,621,579	2,032,979	TRUE
Mr.Samir Hartnett Christopher	B & C	604	1400	2,143	3,000,000.00		2,539,320	1,425,451	TRUE
Smt Vidhya Krishna Rao Jawalkar	B & C	605	1150	2,217	2,550,000.00		2,158,422	1,211,634	TRUE
Mrs. Bhargavi Rokkala	B & C	606	1400	2,906	4,068,600.00		3,443,826	1,933,197	TRUE
Dr. Lina Mukhopadhyay	B & C	607	1150	3,097	3,561,350.00		3,014,470	1,692,177	TRUE
Mr. Sriram Karra	B & C	701	1400	2,720	3,808,600.00		3,223,752	1,809,658	TRUE
Mrs. Deepti Mittal	B & C	702	1150	2,512	2,889,000.00		2,445,366	1,372,710	TRUE
Mr. Anand Chandra	B & C	703	1400	3,006	4,208,600.00		3,562,328	1,999,718	TRUE
Mr. manoj peri & Poonam peri	B & C	704	1400	3,056	4,278,600.00		3,621,579	2,032,979	TRUE
Balakrishna Desai	B & C	705	1150	3,098	3,562,500.00		3,015,443	1,692,724	TRUE
Mr.Rajan Chandu	B & C	706	1400	2,956	4,138,600.00		3,503,077	1,966,458	TRUE

Mr. J.K Lakshmi Kanth	B & C	707	1150	2,261	2,600,000.00		2,200,744	1,235,391	TRUE
M. Usha Rani	B & C	801	1400	2,681	3,753,600.00		3,177,198	1,783,525	TRUE
Mr manoj Kumar	B & C	802	1150	3,123	3,591,250.00		3,039,778	1,706,384	TRUE
Syed Mehdi/Razia Bano	B & C	803	1400	2,856	3,998,600.00		3,384,576	1,899,937	TRUE
Syed Mehdi/Razia bano	B & C	804	1400	2,856	3,998,600.00		3,384,576	1,899,937	TRUE
K.Narsing Rao	B & C	805	1150	3,262	3,751,798.00		3,175,672	1,782,669	TRUE
Syed Mehdi/Razia Bano	B & C	806	1400	2,856	3,998,600.00		3,384,576	1,899,937	TRUE
Mohd. Afsar Ahmed & seema Sultana	B & C	807	1150	3,248	3,735,000.00		3,161,454	1,774,687	TRUE
Bijoy Roy Choudhury	B & C	901	1400	3,307	4,630,000.00		3,919,018	2,199,947	TRUE
MR C Ravi chandra Mouli	B & C	902	1150	3,047	3,503,850.00		2,965,799	1,664,856	TRUE
P.Nuthan goud/shaileja pulla	B & C	903	1400	3,457	4,840,000.00		4,096,770	2,299,728	TRUE
Kolichala vijay kumar	B & C	904	1400	3,557	4,980,000.00		4,215,272	2,366,249	TRUE
Mr. Sridhar Mydham & Deepthi nanda B	B & C	905	1150	3,398	3,907,500.00		3,307,465	1,856,651	TRUE
Mr. Prashant Jadon & Neha Raghuvans	B & C	906	1400	2,357	3,300,000.00		2,793,253	1,567,997	TRUE
Priyom Roy & Ankita Biswas	B & C	907	1150	3,448	3,965,000.00		3,356,135	1,883,972	TRUE
B Block									
Dr.M.Deepti Priyanka	B & C	1	1400	3,307	4,630,000.00		3,919,018	2,199,947	TRUE
Nirupama Paaka	B & C	2	1150	3,198	3,677,500.00		3,112,784	1,747,366	TRUE
U.Nagaraju	B & C	3	1400	3,207	4,490,000.00		3,800,516	2,133,426	TRUE
Mohammed Muzaffar	B & C	4	1150	3,298	3,792,500.00		3,210,124	1,802,008	TRUE
T.Sirisha Naidu	B & C	5	1400	3,207	4,490,000.00		3,800,516	2,133,426	TRUE
Mr. C. D Skaria (Mortgage)	B & C	101	1400	2,500	3,500,000.00		2,962,541	1,663,027	TRUE
Devanshi P.Desai	B & C	102	1150	2,348	2,700,000.00		2,285,388	1,282,906	TRUE
Sravanam Venkateshwara Rao	B & C	103	1400	3,556	4,979,000.00		4,214,426	2,365,774	TRUE
Saleha Khan Hidayathullah	B & C	104	1150	3,422	3,935,000.00		3,330,742	1,869,717	TRUE
kondapalli .pallavi(mortgaged)	B & C	105	1400	3,356	4,699,000.00		3,977,422	2,232,732	TRUE
Ms. Swathi Devadass	B & C	201	1400	3,057	4,280,000.00		3,622,764	2,033,644	TRUE
Kamal Vaishnav	B & C	202	1150	3,048	3,505,000.00		2,966,773	1,665,402	TRUE
G.Umarani	B & C	203	1400	3,157	4,420,000.00		3,741,265	2,100,165	TRUE
Mr. Alok Kanti samaddar	B & C	204	1150	3,023	3,478,250.00		2,942,438	1,651,742	TRUE
M.V.S.Pani Vardhan	B & C	205	1400	2,982	4,175,000.00		3,533,888	1,983,753	TRUE
B.Raghavendra Rao	B & C	301	1400	3,207	4,490,000.00		3,800,516	2,133,426	TRUE
M.S.Raghavendra Rao	B & C	302	1150	3,148	3,620,000.00		3,064,113	1,720,045	TRUE
Dr.Raviteja Tangirala	B & C	303	1400	3,057	4,280,000.00		3,622,764	2,033,644	TRUE
P.Lalitha Kumari	B & C	304	1150	2,998	3,447,500.00		2,918,102	1,638,081	TRUE
Vyakarnam Vasundhara	B & C	305	1400	3,057	4,280,000.00		3,622,764	2,033,644	TRUE
Manushi & Prasoon Gairola	B & C	401	1400	3,007	4,210,000.00		3,563,513	2,000,384	TRUE
M.M.Naidu	B & C	402	1150	3,048	3,505,000.00		2,966,773	1,665,402	TRUE
Satya Prakash Senapati	B & C	403	1400	3,057	4,280,000.00		3,622,764	2,033,644	TRUE
A.S.Umanath	B & C	404	1150	2,178	2,505,000.00		2,120,333	1,190,252	TRUE
T.Madhav Murthy	B & C	405	1400	3,157	4,420,000.00		3,741,265	2,100,165	TRUE
M.Ashok Kumar	B & C	501	1400	3,007	4,210,000.00		3,563,513	2,000,384	TRUE
Mr. Kamal Kumar	B & C	502	1150	3,048	3,505,000.00		2,966,773	1,665,402	TRUE
K.Vijay Kumar Goud	B & C	503	1400	3,107	4,350,000.00		3,682,015	2,066,905	TRUE
Sasidhar Tenneti	B & C	504	1150	3,048	3,505,000.00		2,966,773	1,665,402	TRUE
Mr Shanti Kiran Varma	B & C	505	1400	3,056	4,278,600.00		3,621,579	2,032,979	TRUE



Sylvena Dikshit	B & C	601	1400	3,132		4,385,000.00		3,711,640	2,083,535	TRUE
Mr. P. N. Sridhar	B & C	602	1150	3,173		3,648,750.00		3,088,449	1,733,705	TRUE
Mr. Pratyay Basak	B & C	603	1400	3,107		4,350,000.00		3,682,015	2,066,905	TRUE
Mannava Narayana Rao	B & C	604	1150	2,968		3,413,750.00		2,889,535	1,622,045	TRUE
Gunjan Chawla	B & C	605	1400	2,179		3,050,000.00		2,581,642	1,449,209	TRUE
B. Yugandher	B & C	701	1400	2,229		3,120,000.00		2,640,893	1,482,470	TRUE
Sushanth Daniel & Sunalini Daniel	B & C	702	1150	3,248		3,735,000.00		3,161,454	1,774,687	TRUE
S.V.Shanti Sagar	B & C	703	1400	2,289		3,205,000.00		2,712,841	1,522,857	TRUE
Mr.Ramakrishna	B & C	704	1150	2,993		3,442,500.00		2,913,870	1,635,706	TRUE
M Prasann	B & C	705	1400	3,021		4,230,000.00		3,580,442	2,009,887	TRUE
D.vijay Saravanan	B & C	801	1400	3,252		4,525,000.00		3,830,142	2,150,056	TRUE
Eaga Kiran Kumar	B & C	802	1150	3,297		3,791,350.00		3,209,151	1,801,462	TRUE
S.Mallesham	B & C	803	1400	2,125		2,975,000.00		2,518,159	1,413,573	TRUE
Mr. Bijoy Sekhar Shroff & Bharti Shroff	B & C	804	1150	3,323		3,821,250.00		3,234,459	1,815,669	TRUE
Monika Bhandula	B & C	805	1400	2,054		2,875,000.00		2,433,515	1,366,058	TRUE
CH.vijay kumar	B & C	901	1400	2,934		4,108,000.00		3,477,176	1,951,918	TRUE
L.Ratna Bharathi	B & C	902	1150	3,304		3,800,000.00		3,216,473	1,805,572	TRUE
sandeep maddela	B & C	903	1400	3,143		4,400,000.00		3,724,337	2,090,662	TRUE
Mrs.Prem Chandana	B & C	904	1150	3,497		4,021,000.00		3,403,536	1,910,580	TRUE
Swasti Raychaudhuri	B & C	905	1400	2,821		3,950,000.00		3,343,439	1,876,844	TRUE
C.Block										
Asritha Arremreddy	B & C	1	1400	3,307		4,630,000.00		3,919,018	2,199,947	TRUE
VSHS	B & C	2	1150	3,183		3,660,000.00		3,097,971	1,739,051	TRUE
D.Balakameswara rao	B & C	3	1625	2,800		4,550,000.00		3,851,303	2,161,935	TRUE
Tata Shankar	B & C	4	1150	2,600		2,990,000.00		2,530,856	1,420,700	TRUE
S.Suresh Babu	B & C	5	1625	3,108		5,050,000.00		4,274,523	2,399,510	TRUE
B.Madhusudan Rao	B & C	6	1150	3,548		4,080,000.00		3,453,476	1,938,614	TRUE
Sujatha .M	B & C	7	1130	3,555		4,017,000.00		3,400,150	1,908,680	TRUE
K.Narsing Rao	B & C	101	1400	3,207		4,490,000.00		3,800,516	2,133,426	TRUE
D.Padmavathi (Mortagaged)	B & C	103	1625	3,306		5,373,000.00		4,547,923	2,552,984	TRUE
Durgesh Chandra	B & C	104	1150	3,822		4,395,000.00		3,720,104	2,088,286	TRUE
Phaneendra Karnatakam	B & C	105	1625	3,258		5,293,750.00		4,480,843	2,515,328	TRUE
Rammohan V	B & C	107	1130	3,835		4,334,000.00		3,668,472	2,059,302	TRUE
Susarla Srinivas	B & C	201	1400	3,257		4,560,000.00		3,859,767	2,166,686	TRUE
Jyothirwani Thogaru	B & C	202	1150	3,098		3,562,500.00		3,015,443	1,692,724	TRUE
Hemadri & Sharada	B & C	203	1625	3,208		5,212,500.00		4,412,069	2,476,722	TRUE
Prashant Ramdas	B & C	204	1150	3,647		4,194,000.00		3,549,970	1,992,781	TRUE
Dr.K.P.Singh & Smrita Singh	B & C	205	1625	3,208		5,212,500.00		4,412,069	2,476,722	TRUE
D.Swaroopa Rani w/o D.Radha Krishna	B & C	206	1150	3,448		3,965,000.00		3,356,135	1,883,972	TRUE
Yenna.Hema Malathi/Yenna. Nanda god	B & C	207	1130	3,504		3,959,000.00		3,351,057	1,881,121	TRUE
Sanjay Kumar & Sonal Kashyap	B & C	301	1400	2,371		3,320,000.00		2,810,181	1,577,500	TRUE
Ranjit Kumar Jena	B & C	302	1150	3,398		3,907,500.00		3,307,463	1,856,651	TRUE
S.Vanaja Thyagaraj & S.Thyagaraj	B & C	303	1625	3,208		5,212,500.00		4,412,069	2,476,722	TRUE
M Aruna Devi	B & C	304	1150	3,697		4,251,000.00		3,598,217	2,019,865	TRUE
C.Mallesham	B & C	305	1625	3,208		5,212,500.00		4,412,069	2,476,722	TRUE
Anil Kumar Potluri	B & C	306	1150	3,623		4,166,000.00		3,526,270	1,979,477	TRUE

Mr. M. Ravi Kumar	B & C	307	1130	3,354	3,790,000.00	3,208,008	1,800,820	TRUE
M.Santosh/M.Bhanupriya	B & C	402	1150	3,417	3,929,000.00	3,325,663	1,866,866	TRUE
S.B.Maheshwaran & Sarita maheshwar	B & C	403	1625	3,208	5,212,500.00	4,412,069	2,476,722	TRUE
G Krishna Swamy	B & C	404	1150	3,273	3,764,000.00	3,186,001	1,788,466	TRUE
T.Sharath Kumar & T.Savitha	B & C	405	1625	3,208	5,212,500.00	4,412,069	2,476,722	TRUE
Mr. Amol Kumar	B & C	406	1150	3,298	3,792,500.00	3,210,124	1,802,008	TRUE
P.Swetha	B & C	407	1130	2,808	3,173,500.00	2,686,178	1,507,890	TRUE
K.Chandrasekhar Rao	B & C	501	1400	3,057	4,280,000.00	3,622,764	2,033,644	TRUE
Geeta Premi	B & C	502	1150	3,523	4,051,000.00	3,428,929	1,924,835	TRUE
Charudatta Ratnakar Kulkarni	B & C	503	1625	3,108	5,050,000.00	4,274,523	2,399,510	TRUE
K Janardhan Reddy	B & C	504	1150	3,647	4,194,500.00	3,550,393	1,993,019	TRUE
S.Ramakrishna	B & C	505	1625	3,158	5,131,250.00	4,343,296	2,438,116	TRUE
Bhavana Jakhar	B & C	506	1150	3,298	3,733,500.00	3,210,124	1,802,008	TRUE
M.Venkatanaga Hanuma Krishna Ganes	B & C	507	1130	3,304	3,792,500.00	3,160,184	1,773,974	TRUE
Mrs. Gangarajula Saritha	B & C	601	1400	3,332	4,665,000.00	3,948,643	2,216,577	TRUE
S.Sathyanarayanan	B & C	602	1150	3,193	3,671,750.00	3,107,917	1,744,634	TRUE
Mrs. Lakshmi Hariram & Hariram.K	B & C	603	1625	3,208	5,212,500.00	4,412,069	2,476,722	TRUE
Prabha D	B & C	604	1150	3,206	3,687,000.00	3,176,796	1,751,880	TRUE
P.Suguna	B & C	605	1625	2,310	3,753,125.00	3,404,382	1,783,299	TRUE
D.Bharathi & D.Naresh Varma	B & C	606	1150	3,497	4,022,000.00	3,111,055	1,911,055	TRUE
nagesh aghoram/ambika nagesh	B & C	607	1130	3,478	3,930,000.00	3,326,510	1,867,341	TRUE
B.Purushothama Reddy	B & C	701	1400	2,136	2,990,000.00	2,530,856	1,420,700	TRUE
PDVVS Prasad	B & C	702	1150	3,672	4,223,000.00	3,574,517	2,006,561	TRUE
CVR.Raghotham Kumar & S.Uma	B & C	703	1625	3,208	5,212,500.00	4,412,069	2,476,722	TRUE
Kavita R	B & C	704	1150	3,772	4,338,000.00	3,671,857	2,061,203	TRUE
Mavram Ravikumar	B & C	705	1625	3,258	5,293,750.00	4,480,843	2,515,328	TRUE
Meenakshi Agarwal &gaurov Agarwal	B & C	706	1150	3,217	3,700,000.00	3,131,829	1,758,057	TRUE
Jinesh Parik	B & C	707	1130	3,521	3,979,000.00	3,367,985	1,890,624	TRUE
Mr. Singam Setty Bhaskar Rao	B & C	801	1400	2,971	4,160,000.00	3,521,191	1,976,626	TRUE
Vikas Gupta	B & C	802	1150	3,772	4,338,000.00	3,671,857	2,061,203	TRUE
Mr. Saraf Abhiram	B & C	803	1625	3,262	5,300,000.00	4,486,133	2,518,298	TRUE
K Vilay Kumar	B & C	804	1150	3,797	4,366,000.00	3,695,558	2,074,507	TRUE
CH. Ravi kanth	B & C	805	1625	3,383	5,496,875.00	4,652,776	2,611,843	TRUE
T Kalyayani Devi	B & C	806	1150	3,822	4,395,000.00	3,720,104	2,088,286	TRUE
REKHA DASGUPTA/ SIDDHARTHA DE	B & C	807	1130	3,627	4,099,000.00	3,469,538	1,947,642	TRUE
Ramoju Raj Kumar	B & C	901	1400	3,479	4,870,000.00	4,122,164	2,313,983	TRUE
Jayaranjan D Nair	B & C	902	1150	3,847	4,424,000.00	3,744,651	2,102,066	TRUE
Jyoti Suraj Virani	B & C	903	1625	3,308	5,375,000.00	4,549,616	2,553,934	TRUE
G sridhar Yadav	B & C	904	1150	3,822	4,395,000.00	3,720,104	2,088,286	TRUE
Suryanarayana Kanuri	B & C	905	1625	3,458	5,618,750.00	4,755,936	2,669,752	TRUE
Swapna C	B & C	906	1150	3,804	4,375,000.00	3,703,176	2,078,783	TRUE
Pooja Purohit	B & C	907	1130	3,827	4,325,000.00	3,660,854	2,055,026	TRUE
D Block								
J. Surya Prakash	B & C	1	1200	3,665	4,398,000.00	3,722,644	2,089,712	TRUE
yadavalli manohar	B & C	2	1200	3,467	4,160,000.00	3,521,191	1,976,626	TRUE
Ch Divya Vani	B & C	3	1200	3,666	4,399,000.00	3,723,490	2,090,187	TRUE



Madhagar. Srinivas Rao	B & C	4	1200	3,467		4,160,000.00		3,521,191	1,976,626	TRUE
Vepuri Venkata Saroja/Vepuri Siva Subra	B & C	5	1200	3,766		4,519,000.00		3,825,063	2,147,205	TRUE
Pabba madhuri	B & C	6	1200	3,383		4,060,000.00		3,436,547	1,929,111	TRUE
Amit kumar singh	B & C	7	1200	3,467		4,160,000.00		3,521,191	1,976,626	TRUE
M Koteswaralaiah	B & C	101	1200	3,916		4,699,000.00		3,977,422	2,232,732	TRUE
KOTA DURGAMBIKA VARA PRASAD	B & C	102	1200	3,467		4,160,000.00		3,521,191	1,976,626	TRUE
G Sanjay Goud / G Manisha	B & C	103	1200	3,916		4,699,000.00		3,977,422	2,232,732	TRUE
Pankaja Raman	B & C	104	1200	3,916		4,699,000.00		3,977,422	2,232,732	TRUE
Dr. Mukesh . P. Shewalkar / Rupali. M. S	B & C	105	1200	3,908		4,689,000.00		3,968,958	2,227,981	TRUE
Shaik Mohammed Hafeez Ali	B & C	106	1200	3,916		4,699,000.00		3,977,422	2,232,732	TRUE
. Thanikonda Lakshmi	B & C	107	1200	3,691		4,429,000.00		3,748,883	2,104,442	TRUE
Gunti Raman/ G.Neethan Kumar	B & C	201	1200	3,566		4,279,000.00		3,621,917	2,033,169	TRUE
anumula srinivas reddy&anumula rajani	B & C	202	1200	3,466		4,159,000.00		3,520,345	1,976,151	TRUE
vaishali vaidya	B & C	203	1200	3,383		4,060,000.00		3,436,547	1,929,111	TRUE
K. Aravind & K. Sangeetha	B & C	204	1200	3,342		4,010,000.00		3,394,225	1,905,353	TRUE
Joel Babu	B & C	205	1200	3,541		4,249,000.00		3,596,524	2,018,914	TRUE
C.H.Venkateswara Rao	B & C	206	1200	2,833		3,399,000.00		2,877,050	1,615,037	TRUE
Y. Bhupesh	B & C	207	1200	3,342		4,010,000.00		3,394,225	1,905,353	TRUE
Rajagopal Paravastu	B & C	301	1200	2,375		2,850,000.00		2,412,354	1,354,179	TRUE
Pallavi Singh	B & C	302	1200	3,541		4,249,000.00		3,596,524	2,018,914	TRUE
M. Sandeep	B & C	303	1200	3,258		3,910,000.00		3,309,581	1,857,838	TRUE
GS Vittal & G. Geethanjali	B & C	304	1200	2,758		3,310,000.00		2,801,717	1,572,748	TRUE
Richa Gangwar/Chandrakanth.Gadwala	B & C	305	1200	3,617		4,340,000.00		3,673,550	2,062,153	TRUE
Y.Ramchandra Kishor	B & C	306	1200	2,567		3,080,000.00		2,607,036	1,463,464	TRUE
Kandala Amit Kumar	B & C	307	1200	3,342		4,010,000.00		3,394,225	1,905,353	TRUE
Raja Gopal Paravastu	B & C	401	1200	2,375		2,850,000.00		2,412,354	1,354,179	TRUE
B.Padnavathi	B & C	402	1200	3,467		4,160,000.00		3,521,191	1,976,626	TRUE
kanakam Murali/Kanakam Rekha	B & C	403	1200	3,383		4,060,000.00		3,436,547	1,929,111	TRUE
Aasha latha chikkala	B & C	404	1200	2,633		3,160,000.00		2,674,751	1,501,476	TRUE
Suchinder JUDE/S.N.Navneetha	B & C	405	1200	3,666		4,399,000.00		3,723,490	2,090,187	TRUE
Srikanth Rapole	B & C	406	1200	3,592		4,310,000.00		3,648,157	2,047,899	TRUE
T.papa rao	B & C	407	1200	3,467		4,160,000.00		3,521,191	1,976,626	TRUE
T. Himaja/V Rama Krishna	B & C	501	1200	3,516		4,219,000.00		3,571,131	2,004,660	TRUE
Trisha Deka	B & C	502	1200	3,467		4,160,000.00		3,521,191	1,976,626	TRUE
D.Surekha	B & C	503	1200	3,616		4,339,000.00		3,672,704	2,061,678	TRUE
Monika Bhandula/Rewa Bhandula	B & C	504	1200	2,616		3,139,500.00		2,657,399	1,491,735	TRUE
Pramod Kumar	B & C	505	1200	3,617		4,340,000.00		3,673,550	2,062,153	TRUE
Dilip.J.Thomas	B & C	506	1200	2,683		3,220,000.00		2,725,537	1,529,985	TRUE
S.Ramakrishna	B & C	507	1200	2,792		3,350,000.00		2,835,575	1,591,754	TRUE
Sathi Raju Vakkalanka & Sesha Lakshmi	B & C	601	1200	2,896		3,475,000.00		2,941,380	1,651,148	TRUE
T.Sai Kiran	B & C	602	1200	3,517		4,220,000.00		3,571,977	2,005,135	TRUE
J.VENGAL RAO	B & C	603	1200	3,317		3,980,000.00		3,368,832	1,891,099	TRUE
N.venkataramana	B & C	604	1200	2,800		3,360,000.00		2,844,039	1,596,506	TRUE
Sameer Shukla/Aditi Kalia	B & C	605	1200	3,617		4,340,000.00		3,673,550	2,062,153	TRUE
D.Deepa / D.Venkata Vali Kumar	B & C	606	1200	3,566		4,279,000.00		3,621,917	2,033,169	TRUE
IPSITA Mukherjee/aritrajit Roy	B & C	607	1200	3,667		4,400,000.00		3,721,337	2,090,662	TRUE

Sathi raju Vakkalanka & Seshu Lakshmi	B & C	701	1200	2,896	3,475,000.00	2,941,380	1,651,148	TRUE
Tadikonda Chinna Veera Malliah	B & C	702	1200	3,550	4,260,000.00	3,605,835	2,024,141	TRUE
A. Srikanth Babu	B & C	703	1200	3,591	4,309,000.00	3,647,311	2,047,423	TRUE
santosh anakapally	B & C	704	1200	3,542	4,250,000.00	3,597,371	2,019,390	TRUE
.Aditi Desai Alok Ganesh pendse	B & C	705	1200	3,717	4,460,000.00	3,775,123	2,119,171	TRUE
SUNITHA AVALUR	B & C	706	1200	3,750	4,500,000.00	3,808,981	2,138,177	TRUE
MMM Babji Nelli/Veera Venu	B & C	707	1200	3,542	4,250,000.00	3,597,371	2,019,390	TRUE
Dr. sownyashree sreekanth	B & C	801	1200	3,692	4,430,000.00	3,749,730	2,104,917	TRUE
K. Srinivas/K. Sujatha	B & C	802	1200	3,667	4,400,000.00	3,724,337	2,090,662	TRUE
syed mahmood mudassar/sameera naaz	B & C	803	1200	3,466	4,159,000.00	3,520,345	1,976,151	TRUE
M.Nirmala	B & C	804	1200	3,058	3,670,000.00	3,106,435	1,743,802	TRUE
Dr.M.Bhanu Prakash	B & C	805	1200	3,841	4,609,000.00	3,901,243	2,189,969	TRUE
Kapil Mantri /Alka mantri	B & C	806	1200	3,791	4,549,000.00	3,850,456	2,161,460	TRUE
.K.Venkata Krishna	B & C	807	1200	3,776	4,531,000.00	3,835,220	2,152,907	TRUE
P.Venkata Abhilash	B & C	901	1200	3,791	4,549,000.00	3,850,456	2,161,460	TRUE
Laxmikanth Vudari / Madhu Manasa P	B & C	902	1200	4,031	4,837,000.00	4,094,231	2,298,303	TRUE
Natesh Ramanan	B & C	903	1200	3,866	4,639,000.00	3,926,636	2,204,223	TRUE
Vedana Bhatla Venkata Ravikant	B & C	904	1200	4,016	4,819,000.00	4,078,995	2,289,750	TRUE
Anand Voleti and Sri Jyothi Voleti	B & C	905	1200	4,016	4,819,000.00	4,078,995	2,289,750	TRUE
K.Shalini/N.Vinaykumar	B & C	906	1200	3,916	4,699,000.00	3,977,422	2,232,732	TRUE
A S Sangeetha Rao	B & C	907	1200	3,966	4,759,000.00	4,028,209	2,261,241	TRUE
E Block								
DR.D.SWARNA LATHA	B & C	2	1200	3,667	4,400,000.00	3,724,337	2,090,662	TRUE
Johny Thomas & Precy Johny	B & C	3	1625	3,631	5,900,000.00	4,993,997	2,803,388	TRUE
S.S.L NARAYANA/ SUNDARI	B & C	4	1625	3,041	4,942,000.00	4,183,107	2,348,194	TRUE
SRAVANI GUNTI / LALITHA GUNTI	B & C	5	1625	3,658	5,944,000.00	5,031,240	2,824,295	TRUE
YEPUR PARIMALA DEVI	B & C	6	1625	3,569	5,800,000.00	4,909,353	2,755,873	TRUE
B.Padmaja Goud	B & C	105	1625	3,299	5,361,000.00	4,537,766	2,547,282	TRUE
M Dattari Rao	B & C	106	1625	2,240	3,640,000.00	3,081,042	1,729,548	TRUE
Vulli Srujan	B & C	201	1200	3,717	4,460,000.00	3,775,123	2,119,171	TRUE
Adityanand Chakiram	B & C	202	1200	3,567	4,280,000.00	3,622,764	2,033,644	TRUE
MEENA DEBASHISH	B & C	203	1625	3,482	5,658,000.00	4,789,138	2,688,401	TRUE
Papi Reddy illitam	B & C	204	1625	3,557	5,780,000.00	4,892,424	2,746,370	TRUE
Venavarapu Nagaraju	B & C	205	1625	3,557	5,780,000.00	4,892,424	2,746,370	TRUE
Murali Raman kandoor/V.Krishnaveni	B & C	206	1625	3,558	5,781,000.00	4,893,271	2,746,845	TRUE
S Devi	B & C	301	1200	3,683	4,419,000.00	3,740,419	2,099,690	TRUE
Susan John & Sheetal Anand	B & C	302	1200	3,617	4,340,000.00	3,673,550	2,062,153	TRUE
R.Venkata Ramana/ R.Sowjanya	B & C	303	1625	3,518	5,700,000.00	4,824,709	2,708,358	TRUE
Sai Kiran Reddy nalla	B & C	304	1625	3,657	5,942,000.00	5,029,547	2,823,344	TRUE
.Heena Anjum/Mohammed Mounuddin	B & C	305	1625	3,607	5,861,000.00	4,960,986	2,784,857	TRUE
VANI JALADURGAM	B & C	306	1625	3,518	5,700,000.00	4,824,709	2,708,358	TRUE
RAMESH MATHUR	B & C	401	1200	3,183	3,820,000.00	3,233,401	1,815,075	TRUE
Kankanala Vithala Chary	B & C	402	1200	2,683	3,219,000.00	2,724,691	1,529,509	TRUE
Neil Christian Franklin & Sybil Dominica	B & C	403	1625	3,558	5,781,000.00	4,893,271	2,746,845	TRUE
Mukund K.Tandale	B & C	404	1625	3,617	5,881,000.00	4,960,986	2,784,857	TRUE

M.V Appa Rao	B & C	405	1625	3,558		5,781,000.00	4,893,271	2,746,845	TRUE
A.Ravinder Singh	B & C	406	1625	3,514		5,710,000.00	4,833,173	2,713,109	TRUE
VANKADARU RAJA SARATH CHANDR	B & C	501	1200	3,691		4,429,000.00	3,748,883	2,104,442	TRUE
MALLADI CHALAMAYYA	B & C	502	1200	3,667		4,400,000.00	3,724,337	2,090,662	TRUE
ARJUNAN P.N	B & C	503	1625	3,558		5,781,000.00	4,893,271	2,746,845	TRUE
Datta Satyanarayana Raju	B & C	504	1625	3,508		5,700,000.00	4,824,709	2,708,358	TRUE
M.Anil Reddy(Jaysree)	B & C	505	1625	3,558		5,781,000.00	4,893,271	2,746,845	TRUE
N.Srinivas Rao	B & C	506	1625	3,558		5,781,000.00	4,893,271	2,746,845	TRUE
S.Vidya Sagar	B & C	601	1200	3,691		4,429,000.00	3,748,883	2,104,442	TRUE
Mrs.S.Krishna Priyanka	B & C	602	1200	3,542		4,250,000.00	3,597,371	2,019,390	TRUE
Thummalapalli Madhavi/T sarojini	B & C	603	1625	3,608		5,863,000.00	4,962,679	2,785,807	TRUE
K.Nidhin Nambiar	B & C	604	1625	3,490		5,671,000.00	4,800,162	2,694,578	TRUE
SHARMILA.J	B & C	605	1625	2,942		4,781,000.00	4,046,830	2,271,695	TRUE
Seshu G. Tirumala/G.T.Madhumathi	B & C	606	1625	3,275		5,322,000.00	4,504,755	2,528,751	TRUE
DB. Prashanth Kumar	B & C	701	1200	3,816		4,579,000.00	3,875,849	2,175,714	TRUE
Sri Kavya Amirineni	B & C	702	1200	3,717		4,460,000.00	3,775,123	2,119,171	TRUE
Bharat Lotan Sadarao/Preeti bharat Sad	B & C	703	1625	3,583		5,822,000.00	4,927,975	2,766,326	TRUE
K.Nidhin Nambiar	B & C	704	1625	3,465		5,630,000.00	4,765,458	2,675,097	TRUE
Thaduri Ugender / Suguna Vani	B & C	705	1625	3,458		5,619,000.00	4,756,147	2,669,871	TRUE
Venkata Valikumar Duttfluri / Deepa	B & C	706	1625	3,564		5,792,000.00	4,902,581	2,752,072	TRUE
Rashmi T	B & C	801	1200	3,891		4,669,000.00	3,952,029	2,218,478	TRUE
Sanjay Kumar Gogna	B & C	802	1200	3,642		4,370,000.00	3,698,943	2,076,408	TRUE
Manoj Reddy Nagi Reddy	B & C	803	1625	3,658		5,944,000.00	5,031,240	2,824,295	TRUE
Ashish Kumar Upadhyaya/Rashmi Ashis	B & C	804	1625	3,558		5,781,000.00	4,893,271	2,746,845	TRUE
Rama Shankar Singh	B & C	805	1625	3,633		5,903,000.00	4,996,536	2,804,813	TRUE
A.ARUNA/M Anjaneyulu	B & C	806	1625	3,558		5,781,000.00	4,893,271	2,746,845	TRUE
s.v. SATYANARAYANA RAO/ S.HEMA	B & C	902	1200	3,916		4,699,000.00	3,977,422	2,232,732	TRUE
deverakonda asha .ramaiah	B & C	903	1625	3,658		5,944,000.00	5,031,240	2,824,295	TRUE
M.A.Majid Siddique/Javeria Siddique	B & C	904	1625	2,869		4,862,000.00	3,946,104	2,215,152	TRUE
H.V.Sri Devi	B & C	905	1625	3,757		6,105,000.00	5,167,517	2,900,794	TRUE
Vivek Shankar Singh	B & C	906	1625	3,708		6,025,000.00	5,099,802	2,862,782	TRUE
F Block									
Bura Venkateshwarlu/ Bura Haritha	B & C	1	1200	3,833		4,600,000.00	3,893,625	2,185,692	TRUE
Alapati Loka Venkata Satya Kiran/Vana	B & C	2	1200	3,671		4,405,000.00	3,728,569	2,093,038	TRUE
N.Sankaraiiah	B & C	3	1200	3,766		4,519,000.00	3,825,063	2,147,205	TRUE
L.B Krishna / L. Nayana	B & C	4	1070	3,926		4,201,000.00	3,555,895	1,996,107	TRUE
pitta srinivas reddy	B & C	5	1200	3,770		4,524,000.00	3,829,295	2,149,581	TRUE
K.K.Chaitanya Kumar Reddy	B & C	201	1200	3,671		4,405,000.00	3,728,569	2,093,038	TRUE
P.Chandrasekhar/A.S.P Poornima	B & C	202	1200	3,916		4,699,000.00	3,977,422	2,232,732	TRUE
Kesetti Chandra Shekher	B & C	203	1200	3,802		4,562,000.00	3,861,460	2,167,637	TRUE
Adik Vitthal Nirmal / Chitra Adik Nirmal	B & C	204	1070	3,926		4,201,000.00	3,555,895	1,996,107	TRUE
ARCHANA KADAM	B & C	205	1200	3,671		4,405,000.00	3,728,569	2,093,038	TRUE
Anupama Akidas	B & C	301	1200	3,841		4,609,000.00	3,901,243	2,189,969	TRUE
Anupama Akkidas	B & C	302	1200	3,841		4,609,000.00	3,901,243	2,189,969	TRUE

G. KAMALA DEVI	B & C	303	1200	3,766		4,519,000.00		3,825,063	2,147,205	TRUE
HARSHADA UTTALWAR / PRASHANT	B & C	304	1070	3,363		3,598,000.00		3,045,492	1,709,591	TRUE
MARUTHI NOOKA RAJU	B & C	305	1200	3,671		4,405,000.00		3,728,569	2,093,038	TRUE
M.S. MADHURI	B & C	401	1200	3,671		4,405,000.00		3,728,569	2,093,038	TRUE
K.Devendhar/K. Praveena	B & C	402	1200	3,716		4,459,000.00		3,774,277	2,118,696	TRUE
Ananth Rupanagudi	B & C	403	1200	3,816		4,579,000.00		3,875,849	2,175,714	TRUE
Y.prabhakar	B & C	404	1070	3,925		4,200,000.00		3,555,049	1,995,632	TRUE
B.JOHN GNANA RATNAKAR/ B.SAMIS	B & C	405	1200	3,791		4,549,000.00		3,850,456	2,161,460	TRUE
M. SARALA KUMARI/ S.VASU PRASAD	B & C	501	1200	3,791		4,549,000.00		3,850,456	2,161,460	TRUE
Ameena Lakshmi	B & C	502	1200	3,767		4,520,000.00		3,825,910	2,147,680	TRUE
T.B PAUL RIES	B & C	503	1200	3,741		4,489,000.00		3,799,670	2,132,951	TRUE
K.Sasi Kalyan Chakravarthy	B & C	504	1070	3,916		4,190,000.00		3,546,584	1,990,881	TRUE
S.Sudheer Kumar	B & C	505	1200	3,767		4,520,000.00		3,825,910	2,147,680	TRUE
JANASWAMY VENKATA SUBBA LAKS	B & C	601	1200	3,696		4,435,000.00		2,907,522	1,632,142	TRUE
VENKATA CHAIPATHI	B & C	602	1200	2,863		3,435,000.00		3,893,625	2,185,692	TRUE
G.Nagaraju	B & C	603	1200	3,833		4,600,000.00		3,748,037	2,103,966	TRUE
PRAJAKTA/ SUCHET BHAGWAT	B & C	604	1070	4,138		4,428,000.00		3,850,456	2,161,460	TRUE
RAKESH KUMAR	B & C	605	1200	3,791		4,549,000.00		3,875,849	2,175,714	TRUE
Adi Narayana Murthy Anantha	B & C	701	1200	3,816		4,579,000.00		2,932,915	1,646,396	TRUE
S.Venkateswar Reddy Sudini	B & C	702	1200	2,888		3,465,000.00		3,850,456	2,161,460	TRUE
GURU RAGHAVENDRAN	B & C	703	1200	3,791		4,549,000.00		3,875,849	2,175,714	TRUE
Sarita Rao / Dhanunjaya Patnaik	B & C	705	1200	3,816		4,579,000.00		3,795,438	2,130,375	TRUE
Anil Chetiupalli	B & C	801	1200	3,737		4,484,000.00		3,926,636	2,204,223	TRUE
Debojyothi mitra	B & C	802	1200	3,866		4,639,000.00		3,952,029	2,218,478	TRUE
N.Chandra shekhar	B & C	803	1200	3,891		4,669,000.00		3,676,090	2,063,579	TRUE
Yamini Anumanla	B & C	804	1070	4,059		4,343,000.00		3,952,029	2,218,478	TRUE
N kiran kumar Dr.parimala vani	B & C	805	1200	3,891		4,669,000.00		3,977,422	2,232,732	TRUE
S Ravi Kumar	B & C	901	1200	3,916		4,699,000.00		3,164,840	1,776,588	TRUE
Seema Manohar Mulchandani	B & C	902	1200	3,116		3,739,000.00		3,977,422	2,232,732	TRUE
Vedala Gopala Krishna	B & C	903	1200	3,916		4,699,000.00				TRUE
			458,540		-	1,512,366,948.00		1,280,128,114	718,601,900	0