Uiew

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
PARAMOUNT ESTATES			AAJFP4202C
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted** ITR-5
5-4-187/3 AND 4	SOHAM MANSION		
Road/Street/Post Office	**Area/Locality**		**Status** Firm
	M G ROAD		
Town/City/District	**State**	**Pin/ZipCode**	**Aadhaar Number/Enrollment ID**
SECUNDERABAD	TELANGANA	500003	

Designation of AO(Ward/Circle) ITO,W-10(3),HYD — Original or Revised: ORIGINAL

E-filing Acknowledgement Number: **323380571051018** — Date(DD/MM/YYYY): **05-10-2018**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	45420657
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	45420660
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	15719182
5	Interest and Fee Payable			5	1400047
6	Total tax, interest and Fee payable			6	17119229
7	Taxes Paid	a Advance Tax	7a 3000000		
		b TDS	7b 21270		
		c TCS	7c 0		
		d Self Assessment Tax	7d 14114490		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	17135760
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	16530
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by SOHAM SATISH MODI in the capacity of **NOMINEE OF PARTNER**

having PAN **ABMPM6725H** from IP Address 183.83.239.216 on 05-10-2018 at SECUNDERABAD

Dsc Sl No & issuer 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b4153204445455020425549 4c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#130631313030303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: **Paramount Estates**		
PAN	: **AAJFP4202C**		
Office Address	: 5-4-187/3 And 4, Soham Mansion, M G Road, Secunderabad, Telangana-500003		
Status	: FIRM		
Ward No	: ITO,W-10(3),HYD	Assessment Year	: 2018 - 2019
D.O.I.	: 21/03/2007	Financial Year	: 2017 - 2018
Phone No.	: 0-0		
Email Address	: accounts@modiproperties.com	Mobile No.	: 9866671123
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 00422320005034		
Return	: Original (Filing Date : 05/10/2018 & No. : 323380571051018)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Paramount Estates			45207971
Profit Before Tax As Per Profit And Loss Account		45469795	
Add :			
Depreciation Disallowed	203630		
Disallowed U/s 36	99575		
Disallowed U/s 37	7857	311062	
		45780857	
Less :			
Interest On Fdr - Yes Bank	137812		
Interest On Fd-hdfc Bank	74874		
Allowed U/s 43B	156570		
Allowed Depreciation	203630	-572886	
		45207971	
Income From Other Sources			
Interest On Fd- Yes Bank			212686
Interest On Fd Hdfc Bank		137812	
Total		74874	
		212686	
Gross Total Income			45420657
Total Income			45420657
Total Income Rounded Off U/s 288A			45420660

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 45420660 @ 30%		13626198
Add: Surcharge @ 12%		1635144
		15261342
Add: Education Cess @ 2%		305227
		15566569
Add: Secondary And Higher Education Cess @ 1%		152613
		15719182
Less Tax Deducted At Source		
Other Interest	21270	21270
		15697912

Less Advance Tax		
0011352 - 02514 - 19/01/2018	500000	
0004329 - 07591 - 02/02/2018	500000	
0004329 - 00104 - 16/02/2018	500000	
0013283 - 04984 - 28/02/2018	500000	
0013283 - 36340 - 15/03/2018	500000	
0004329 - 09350 - 26/03/2018	500000	3000000
		12697912
Add Interest Payable		
Interest U/s 234B	632308	
Interest U/s 234C	767739	1400047
		14097959
Less Self Assessment Tax U/s 140A		
0014431 - 00040 - 12/04/2018	500000	
0011352 - 00036 - 26/04/2018	500000	
0004329 - 00003 - 11/05/2018	500000	
0004329 - 00089 - 24/05/2018	500000	
0011349 - 00329 - 13/07/2018	1000000	
0004329 - 01000 - 17/07/2018	1000000	
6910333 - 10016 - 20/07/2018	1000	
6910333 - 13150 - 08/08/2018	1500000	
6910333 - 13151 - 08/08/2018	4000000	
6910333 - 24214 - 14/09/2018	2000000	
Sbi Gandhinagar Bangalore Focal Point - 0004329 - 00523 - 29/09/2018	1000000	
Sbi Gandhinagar Bangalore - 0011352 - 00520 - 29/09/2018	1000000	
Sbi Gandhinagar Bangalore Focal Point - 0004329 - 00522 - 29/09/2018	613490	14114490
Refundable		(16531)
Tax Rounded Off U/s 288B		(16530)

SOHAM SATISH MODI
(NOMINEE OF PARTNER)

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	13,31,403	0	0	0	13,31,403	1,99,710	11,31,693
MACHINERY AND PLANT	40.00%	6,550	0	6,499	0	13,049	3,920	9,129
Total		13,37,953	0	6,499	0	13,44,452	2,03,630	11,40,822

As per Form 26AS [File Creation Date: 28-09-2018] last imported on 28-09-2018 03:35 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194A : Other Interest					
1.	MUMH03189E	HDFC BANK LIMITED	137812	13782	13782
2.	MUMY02084F	YES BANK LIMITED	74873	7488	7488
		Grand Total	**212685**	**21270**	**21270**

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Employers Contribution To Esi And Pf	2017-18	156570	156570	-
Total		**156570**	**156570**	-

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	EMPLOYEE CONTRIBUTION OF ESI PAID AFTER DUE DATE	13346.00
2	EMPLOYEE CONTRIBUTION OF PF PAID AFTER DUE DATE	86229.00
	Total	**99575.00**

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST late fee	900.00
2	Interest on TDS	3086.00
3	ESI Late Fees	3871.00
	Total	**7857.00**

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2018 and the **Profit and loss account** for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of PARAMOUNT ESTATES 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, , SECUNDERABAD, TELANGANA, 500003 AAJFP4202C,

2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD, ANDHRA PRADESH-500003, and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

1. Balances of all Sundry Debtors, Sundry Creditors and Loan Creditors are subject to confirmation by the respective parties . 2. Expenses not supported by external evidences and vouchers are taken as explained, certified and authenticated by the asse ssee. 3. The closing stock inventory as on 31.03.2018 is taken as verified, valued and certified by the assessee.

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient.	The cheque instruments are not in the possession of the assessee. Thus whether the payments relating to expenditure covered under section 40A(3) were made by an account payee cheque drawn on a bank or account payee draft, as the case may be, could not be verified. However a certificate has been obtained from the assesse regarding payments relating to any expenditure covered under Section 40A(3) that payments were made by account payee cheques drawn on a bank or account payee draft as the case may be
2	Valuation of closing stock is not possible.	Closing stock inventory as on 31.03.2018 is taken as verified, valued and certified by the assesse.

Place SECUNDERABAD
Date 05/10/2018

Name AJAY CHIRANJILAL MEHTA
Membership Number 035449
FRN (Firm Registration Number)
Address 5-4-187/3 AND 4, 1ST FLOOR, SOHAM MANSION, M G ROAD, RANIGUNJ, , SECUNDERABAD, TELANGANA, 500003

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

	Books Examined					
	Cash Book					
	Bank Book					
	Journal Book					
	General Ledger					
	Bank Statement					
	Relevant documents examined are purchase invoices, payment vouchers, receipt books at Random					
	Sale deed and other agreements for Sale of Apartments					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					**No**
	Section				Amount	
	Nil					
13	a	Method of accounting employed in the previous year		**Mercantile system**		
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				**No**
13	c	If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss.				
	Particulars			Increase in profit(Rs.)	Decrease in profit(Rs.)	
13	d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).				**No**
13	e	If answer to (d) above is in the affirmative, give details of such adjustments.				
	ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)	
	Total					
13	f	Disclosure as per ICDS.				
	ICDS		Disclosure			
	ICDS I - Accounting Policies		**As per Schedule L -Notes Forming part of Financial Statements**			
	ICDS II - Valuation of Inventories		**As per Schedule L -Notes Forming part of Financial Statements**			
	ICDS III - Construction Contracts		**As per Schedule L -Notes Forming part of Financial Statements**			
	ICDS IV - Revenue Recognition		**As per Schedule L -Notes Forming part of Financial Statements**			
	ICDS V - Tangible Fixed Assets		**As per Schedule L -Notes Forming part of Financial Statements**			
	ICDS VII - Governments Grants		**Not Applicable**			
	ICDS IX - Borrowing Costs		**As per Schedule L -Notes Forming part of Financial Statements**			
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets		**As per Schedule L -Notes Forming part of Financial Statements**			
14	a	Method of valuation of closing stock employed in the previous year.			**At Cost or Net Realisable Value, which ever is lower**	
14	b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:				**No**
	Particulars			Increase in profit(Rs.)	Decrease in profit(Rs.)	
15	Give the following particulars of the capital asset converted into stock-in-trade					
	(a) Description of capital asset		(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade	
	Nil					
16	Amounts not credited to the profit and loss account, being:-					
16	a	The items falling within the scope of section 28				
	Description				Amount	
	Nil					
16	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned				
	Description				Amount	
16	c	Escalation claims accepted during the previous year				
	Description				Amount	
	Nil					
16	d	Any other item of income				
	Description				Amount	
	Nil					
16	e	Capital receipt, if any				
	Description				Amount	
	Nil					

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

Expenditure incurred at clubs being entrance fees and subscriptions

Particulars	Amount in Rs.

Expenditure incurred at clubs being cost for club services and facilities used.

Particulars	Amount in Rs.

Expenditure by way of penalty or fine for violation of any law for the time being force

Particulars	Amount in Rs.

Expenditure by way of any other penalty or fine not covered above

Particulars	Amount in Rs.
ESI late filing fees	**3871**
GST late filing fees	**900**
Interest on TDS	**3086**

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Particulars	Amount in Rs.

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any

(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any

(iv) fringe benefit tax under sub-clause (ic) 0

(v) wealth tax under sub-clause (iia) 0

(vi) royalty, license fee, service fee etc. under sub-clause (iib). 0

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

Date of payment	Amount of payment	Name of the payee	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City	Pincode

(viii) payment to PF /other fund etc. under sub-clause (iv) 0

(ix) tax paid by employer for perquisites under sub-clause (v) 0

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks

(d) Disallowance/deemed income under section 40A(3):

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-

Type	Particulars	Amount	Prior period to which itrelates(Year in yyyy-yyformat)
Nil			

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) **No**

Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
Nil						

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same **No**

Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil				

A(a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details: **No**

Sl No.	Nature of Income	Amount
Nil		

B(a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the following details: **No**

Sl No.	Nature of Income	Amount
Nil		

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid,otherwise than through an account payee cheque,(Section 69D) **No**

Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil											

A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. **No**

(b) If yes, please furnish the following details

Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
Nil						

B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. **No**

(b) If yes, please furnish the following details

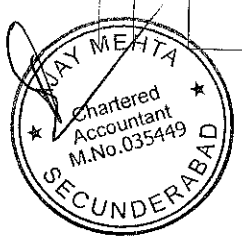
Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:	
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)
Nil							

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

14	MRS. SHAIK SHAHEEN	Flat No. 302, Paramont Avenue, Nagaram, ECIL - Hyd		2243000	Yes-Cheque	Account payee cheque
15	Y V N L LALITHA KUMARI	H.No. G-66, P C Colony, Kankar Bagh, Patna, Bihar		761328	Yes-Cheque	Account payee cheque
16	PARIMELA SRIKAR RAO	H.No. 5-14-73, Indira Nagar, APHB Colony, Moula Al		254175	Yes-Cheque	Account payee cheque
17	C CHANDAN	H.No. 2-10-104/1/4, IInd Floor, East Kalyanpuri, U		350000	Yes-Cheque	Account payee cheque
18	A JEEVAN KUMAR	H.No. MIG A - 148, Behind More Super Market, Dr. A		649774	Yes-Cheque	Account payee cheque
19	SUKAMAL BANERJEE	Flat No. 4, Vivekananda Apartments, South Kamala N		677682	Yes-Cheque	Account payee cheque
20	BHARGAVA BANDA	H.No.1-10-28-231/7A, NN Colony, Road No. 1, OPP :		865476	Yes-Cheque	Account payee cheque
21	MR. DILIP KUMAR RAMINEDI	H.NO. 12-1-438, Lalapet, Secunderabad - 500017.		165000	Yes-Cheque	Account payee cheque
22	NARESH KOKKILIGADDA	H.No. 5-7-36/100, Near M S Reddy Eye Hospital, APH		1059000	Yes-Cheque	Account payee cheque
23	SURENDER SINGH CHOUHAN	H.No. 2-19-79/2/10, North Kalyanpur, Uppal, Hydera		846800	Yes-Cheque	Account payee cheque
24	P KESHAV RAO	H.No. 29-140/91, Dinakar Nagar, Deendayal Nagar, R		1130214	Yes-Cheque	Account payee cheque
25	MR. PINDIPROLU SAI PRASAD	Flat No. 402, Sai Pam Residency, Road No. 7, Habsi		832000	Yes-Cheque	Account payee cheque
26	AMIT KUMAR MONDAL	Plot No. 4, Bank Colony, Overseas Garden, Vampugud		843350	Yes-Cheque	Account payee cheque
27	GANJI SATISH	Plot No. 114, Road No.8, SSR Nagar Colony, Near CY		349084	Yes-Cheque	Account payee cheque
28	JAMES STEEVENS DURGAM	Flat No. 101, Jagan Krihna Residency, Karthikeya N		1276675	Yes-Cheque	Account payee cheque
29	L S V KRISHNA CHAITANYA / PRACHI P BAGADE	Plot No. 194, Abhyudaya Nagar, Chintal Kunta, L B		575000	Yes-Cheque	Account payee cheque
30	VAMAN DESHMUKH	H.No. 23-5-712/1, LAL Darwaza, Hyderabad - 500053.		569638	Yes-Cheque	Account payee cheque
31	VADALI BHASKARA SUBRAHMANYAM	Flat No. 9, H.No. 2-2-1130/1, 2nd Floor, Digavalli		1317000	Yes-Cheque	Account payee cheque
32	MR. TULA ASHOK KUMAR	H.No.3-241, Santhosh Matha Temple, Safilguda, Hyde		397000	Yes-Cheque	Account payee cheque
33	SWETA MOHANTY	Flat No. - 403, Sri Sai Residency, SV Officers Col		1332887	Yes-Cheque	Account payee cheque
34	K Mounika	Plot No 21, Shilpa Nagar Water Tank, Pragathi Encl		1422124	Yes-Cheque	Account payee cheque
35	AMARENDRA MOHANTY	H.NO. 4500, Overland DR, Flat o. A-107, Lawrence,		1392220	Yes-Cheque	Account payee cheque
36	GUDIVADA TRINADHA RAO	EWS - II, 1-6-212/64/125, Parshigutta, Gangaputhra		1094000	Yes-Cheque	Account payee cheque
37	APARUP CHOWDHURY / MEENAKSHI	Flat No. B-307, Gulmohar Garden Apts., Shakti Sai		1098977	Yes-Cheque	Account payee cheque
38	SHAIK PASHA / SHAIK NOORINISA BEGUM	H.No. 16-1-28/46, Jaya Nagar, Saidabad, Hyderabad		1385195	Yes-Cheque	Account payee cheque
39	VIJAYANT SINGH	QTR No. A2/1,SFTS, DRDO Complex, Yadgiripally, Ke		1159400	Yes-Cheque	Account payee cheque
40	P RAMACHANDRA RAO	H.NO. 1-1-336/126, Parnakuti, Vivek Nagar, Chikkda		1008700	Yes-Cheque	Account payee cheque
41	K.Sai Uday Kumar	Plot no:37 Syndicate Bank colony, West Marredpally		225000	Yes-Cheque	Account payee cheque
42	PRAVEEN NAIR / AISHWARYA G	Flat No. 201, DSP Homes, Moulali, Housing Board, P		1880320	Yes-Cheque	Account payee cheque

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

70	Mr.Neerukonda Veera Venkata Satya Sai Satish	Plot NO. 10-323, C. Jaganadha Rao, E C Nagar, Cher		1025000	Yes-Cheque	Account payee cheque
71	GVSS ANAND / SAVITHA DEVI	H.No. C2, 341, NFC Nagar, Ghatkesar, RR Districit		1161000	Yes-Cheque	Account payee cheque
72	SEETHA RAM GANESH / VIJAYA LAXMI	H.No. 11-13-89, Raghavendra Swamy Temple, Road No.		1512531	Yes-Cheque	Account payee cheque
73	Mr. Anyam Venkata Subbaiah	Flat No. 15, Bhavani Nagar, Charipuram, Kushaiguda		425000	Yes-Cheque	Account payee cheque
74	KAMBHAMPATI MADHAVA RAO	GI, Jayarama Krishna Residency, Jayaprakash Nagar,		3343083	Yes-Cheque	Account payee cheque
75	NIDAMANURI LAKSHMI VISALAKSHI	Hno:10-6-1/1, Rangarujupeta, Near Adhilaxmi Temple		825000	Yes-Cheque	Account payee cheque
76	Y KARUNAKER	H.No. 12-10-336/17/9, Sitafalmandi, Secunderabad -		734525	Yes-Cheque	Account payee cheque
77	D VIJAY KUMAR	H.No. 1-4-917, Adarsha Nagar, Near Water Tank, Nir		1261550	Yes-Cheque	Account payee cheque
78	Mr. MAIPALA SAGAR	H.No.: 2-28-37, Ramalayam Street, Mindi, Gajuwaka,		175000	Yes-Cheque	Account payee cheque
79	Mr. Vulli Sudhakar	Flat No. 412, Daffodil Block, Krishna Kunj Gardens		654600	Yes-Cheque	Account payee cheque
80	Mr.Gunda vijay Bhaskar Reddy	Plot no :538/A, Sri Rama Nagar Colony , Near Deeks		225000	Yes-Cheque	Account payee cheque
81	Ms.Vallam Naveena	H.NO:38-15/52,Vinobha Nagar,Sainikpuri,Sec-bad.		743000	Yes-Cheque	Account payee cheque
82	MR SATYANARAYANA MURTHY BSVV	Flat No. 309, Padmanaba Residency, Padmarao Nagar,		539700	Yes-Cheque	Account payee cheque
83	Mrs .Reena Patel	H :no:1-7-513/1/10 ,2nd floor ,pavitra nagar colon		25000	Yes-Cheque	Account payee cheque
84	PAKA GIRI RAJU	Flot No:101, Yousufguda, Lotus Enclave, Yellareddy		2885500	Yes-Cheque	Account payee cheque
85	N.Arie Walter	Flat No:A-306, PMRI, Nagaram.		1325000	Yes-Cheque	Account payee cheque
86	B VENKATESWAR	Plot No. 14, Bharat Nagar, R L Nagar, Ramapally.		2040000	Yes-Cheque	Account payee cheque
87	Mr.RAJEEV KUMAR SAHU	Flat no-I 003 VISTA HOMES KUSHAIGUDA -500062		1541000	Yes-Cheque	Account payee cheque
88	DIMMALA SWARNA RAJU	H.No. IC - 121, Erramanzil Colony, Near Mega Store		2040675	Yes-Cheque	Account payee cheque
89	Suresh Kumar Prem Chandani	H No. A46/1, Awas Vikas Colony, Nandanpura,Jhansi,		1751480	Yes-Cheque	Account payee cheque
90	SANDEEP YADAVALLI / ALEKHYA	H.No. 2-192, IV Street, Vani Nagar, Malkajgiri, Hy		1625765	Yes-Cheque	Account payee cheque
91	L V K N Ramalingeswara Rao	H.No.: 12-11-210, Brahmana Basti, Warasiguda, Secu		1672396	Yes-Cheque	Account payee cheque
92	VEENA RANI	H No. 5-4-119, Kamala Nagar Colony, Hari Har Jana		1743775	Yes-Cheque	Account payee cheque
93	PRASHANT KUMAR MISHRA	H. No. 1-14/10, Brindavan, Ex Serviceman Colony, B		1815734	Yes-Cheque	Account payee cheque
94	Mr. Gopala Krishna Maddela	Flat No. 302, Kavya Green Apts, Brindavan Colony,		1690060	Yes-Cheque	Account payee cheque
95	W Ramesh	H. No. 3-41-854, Near Samrat Colony, West Marredpa		1185675	Yes-Cheque	Account payee cheque
96	Rajesh Kumar Yogi	Flot No:501, Surya Chandra Castle Apts, Raghavendr		1657250	Yes-Cheque	Account payee cheque
97	AKHILESH NAGAR / DR.SANGEETA NAGAR	Flat No. 203, Bhagwati Nilayam, Street No. 5, M J		2041000	Yes-Cheque	Account payee cheque
98	K Jagannadham (Shifted from F No .225)	H.No.: 10-323, E C Nagar Colony, Cherlapaly, Hyder		1213082	Yes-Cheque	Account payee cheque



		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
		Nil				

31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year						
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
		Nil						

31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year				
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
		1	**AMIT KUMAR MONDAL**	**Plot No. 4, Bank Colony, Overseas Garden, Vampugud**		**60527**
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)"				

31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-						
		S.No.	Name of the payee	Address of the payee	Permanent Account Number(if available with the assessee)of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							

31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—				
		S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee)of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
		Nil				

31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—				
		S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee)of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

2	HYDP04722E	26Q	31/10/2017	27/10/2017	Yes	
3	HYDP04722E	26Q	31/01/2018	29/01/2018	Yes	
4	HYDP04722E	24Q	31/05/2018	26/05/2018	Yes	
5	HYDP04722E	26Q	31/05/2018	25/05/2018	Yes	

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7).If yes, please furnish — **Yes**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
1	HYDP04722E	1	1	2017-07-27
2	HYDP04722E	1449	95	2017-10-06
3	HYDP04722E	0	64	2017-10-16
4	HYDP04722E	0	1290	2017-10-27

35 a In the case of a trading concern, give quantitative details of prinicipal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
Nil							

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/ excess, if any
Nil										

35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
Nil								

35 bC By products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
Nil								

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	(e) Total tax paid thereon	
					Amount	Dates of payment
Nil						

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2.If yes, please furnish the following details:- — **No**

Sl No.	Amount received (in Rs.)	Date of receipt
Nil		

37 Whether any cost audit was carried out — **No**

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38 Whether any audit was conducted under the Central Excise Act, 1944 — **No**

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

39 Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services as may be reported/identified by the auditor — **No**

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								
Total of **Plant & Machinery @ 15%**								
Plant & Machinery @ 40%	1	27/03/2018	27/03/2018	6499	0	0	0	6499
Total of **Plant & Machinery @ 40%**								6499

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of **Plant & Machinery @ 15%**			
Plant & Machinery @ 40%			
Total of **Plant & Machinery @ 40%**			

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

PARAMOUNT ESTATES
5-4-187/3 & 4, IIND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

BALANCE SHEET AS AT 31-3-2018

LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	40,219,320.43	CASH ON HAND	-	101,888.00
SECURED LOANS	B	1,460,438.10	CASH AT BANK	G	8,313,038.21
OUTSTANDING EXPENSES	C	208,294.50	FIXED ASSETS	H	1,140,822.00
CUSTOMER ACCOUNTS	D	12,839,977.50	INVENTORY	I	32,764,920.73
SUNDRY CREDITORS	E	5,077,203.86	LOANS & ADVANCES	J	4,348,714.23
INSTALMENTS RECEIVABLE	F	13,104,308.65	SUNDRY DEBTORS	K	26,240,159.88
		72,909,543.04			72,909,543.04

Notes to Accounts Schedule - L
As per my report of even date

Ajay Mehta
Chartered Accountant
M.NO.035449

AJAY MEHTA ★ Chartered Accountant M.No.035449 ★ SECUNDERABAD

Place: Secunderabad
Date : 05/10/2018

For PARAMOUNT ESTATES,

PARTNER.

PARAMOUNT ESTATES
5-4-187/3 & 4, IIND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-3-2018.

To	Opening balance (1-4-17) Land & WIP	59,739,656.81	By	Sales	173,812,644.35
To	Construction expenses	88,793,334.77	By	Closing Stock (31-3-2018) Land & Work in Progress	32,764,920.73
To	Gross Profit	58,044,573.50			
		206,577,565.08			206,577,565.08

Notes to Accounts Schedule - L
As per my report of even date

Ajay Mehta
Chartered Accountant
M.NO.035449

AJAY MEHTA ★ Chartered Accountant M.No.035449 ★ SECUNDERABAD

Place: Secunderabad
Date : 05/10/2018

For PARAMOUNT ESTATES,

PARTNER.

PARAMOUNT ESTATES
5-4-187/3 & 4, IIND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.
ASSESSMENT YEAR :: 2018-2019
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2018

To	Admin Exp.	2,804,591.76	By	Gross Profit	58,044,573.50
To	Marketing Exp.	449,661.00	By	Forefit account	25,000.00
	Administration Charges	120,000.00			
To					
To	Administration Charges 18%	360,000.00	By	Interest on FDR - HDFC Bank	74,873.97
To	Admin & Marketing Services Charges 18%	317,477.22	By	Interest on FDR - Yes Bank	137,812.00
To	Advertisement	69,673.00	By	Interest from customers	6,018.00
To	Advertisement 5%	159,431.88	By	Prior Period items	22,734.00
To	Audit Fee	49,835.00	By	Rounding off	30.38
To	Bad Bebits / Credits Written Off	11,648.00			
To	Bank Charges	10,198.15			
To	Bonus Paid	200,145.00			
To	Brokerage/commission	461,879.00			
To	Car Hire Charges	133,800.00			
To	Car Hire Charges 18%	262,000.00			
To	Car Hire Charges 5%	8,708.00			
To	Car Insurance	21,599.00			
To	Computers & Peripherals	16,650.00			
To	Computers & Peripherals 18%	15,407.82			
To	Conveyance	18,011.00			
To	Conveyance to Staff - Exempt	14,996.00			
To	Depreciation	203,630.00			
To	Discount	1,749,037.00			
To	ESI	108,136.00			
To	ESI Late Filing Fees	3,871.00			
To	Free Offers to Customers	301,188.00			
To	GST Late Filing Fees	900.00			
To	Hording Rents	185,500.00			
To	Incentives Staff	42,521.00			
To	Interest on OD	6,416.00			
To	Interest on Secured Loan	91,416.69			
To	Interest on TDS	3,086.00			
To	Interest on Unsecured Loans	17,367.00			
To	KKC @ .5%	4,201.50			
To	Legal Expenses	66,000.00			
To	Legal Expenses URD	104,000.00			
To	Maintenance Charges for Model Flat	6,050.00			
To	Maintenance Charges for Model Flat-Urd	9,075.00			
To	Miscellaneous Expenses	27,267.00			
To	Model Flat Rent	22,050.00			
To	Model Flat Rent - URD	66,518.00			
To	News Paper & Peridicals	2,780.00			
To	News Paper & Peridicals - Exempt	2,820.00			
To	Office Maintenance	422.00			
To	Other Insurance	27,365.00			
To	Postage / Courier	3,791.00			
To	Printing & Stationary	21,285.00			
To	Printing & Stationery Exempted	1,188.00			
To	Printing & Stationery URD	28,218.00			
To	Professional Tax Company	2,500.00			
To	Provident Fund	179,854.00			
To	Reimbursement of Dep	43,381.00			
To	Reimbursement of Exp Vehicle Maintanace-4 W	4,000.00			
To	Repairs & Maint - Computer	7,200.00			
To	To M Expenses	3,794,626.00			

AJAY VIJAY ★ Chartered Accountant M.No.035449 ★ SECUNDERABAD

To	Sales / Business Promotions		87,900.00	
To	SBC @ 0.5%		4,201.50	
To	Staff Welfare		59,611.00	
To	Telephone/internet Expenses		18,805.00	
To	Vehicle Maintenance-Staff		27,357.00	
By	Net Profit Transferred to partners			
	Capital Accounts:			
	MPIPL (25%)	11,367,448.83		
	Snehalata Gangwal (25%	11,367,448.83		
	Samit Gangwal (25%)	11,367,448.83		
	Ashish Modi (25%)	11,367,448.83	45,469,795.33	
			58,311,041.85	58,311,041.85

Notes to Accounts Schedule - L

As per my report of even date

Ajay Mehta
Chartered Accountant
M.NO.035449
Place: Secunderabad
Date : 05/10/2018

AJAY MEHTA ★ Chartered Accountant M.No.035449 ★ SECUNDERABAD

For PARAMOUNT ESTATES,

PARTNER.

PARAMOUNT ESTATES
5-4-187/3 & 4, IIND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2018-2019

PARTNERS CAPITAL ACCOUNTS

MODI PROPERTIES & INVESTMENTS PVT. LTD.

To	Amounts paid during the year	3,541,500.00	By	Balance b/fd. (01-04-2017)	8,623,678.08
To	Share of Income tax	6,075.12	By	Amount received during the year	1,950,000.00
To	Share of Advances tax	750,000.00	By	Share of Profit (30%)	11,367,448.83
To	Balance c/fd. (31-03-2018)	17,643,551.79			
		21,941,126.91			21,941,126.91

SNEHALATA GANGWAL

To	Balance b/fd. (1-4-17)	10,675,066.64	By	Share of Profit (20%)	11,367,448.83
To	Amount paid during theyear	5,941,044.00			
To	Share of Income tax	6,075.12			
To	Share of Advances tax	750,000.00			
To	Balance c/fd. (31-03-2018)	(6,004,736.93)			
		11,367,448.83			11,367,448.83

SUMMIT GANGWAL

To	Balance b/fd. (1-4-17)	10,675,066.64	By	Share of Profit (20%)	11,367,448.83
To	Amount paid during the year	5,941,044.00			
To	Share of Income tax	6,075.13			
To	Share of Advances tax	750,000.00			
To	Balance c/fd. (31-03-2018)	(6,004,736.94)			
		11,367,448.83			11,367,448.83

ASHISH MODI

To	Amount paid during the year	1,500,000.00	By	Balance b/fd. (01-04-2017)	20,873,868.80
To	Share of Income tax	6,075.13	By	Amount received during the year	4,600,000.00
To	Share of Advances tax	750,000.00	By	Share of Profit (30%)	11,367,448.83
To	Balance c/fd. (31-03-2017)	34,585,242.50			
		36,841,317.63			36,841,317.63

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

For PARAMOUNT ESTATES,

PARTNER.

SCHEDULE - A

PARTNERS CAPITAL:

Modi Properties & Investments Pvt. Ltd.	17,643,551.79
Snehalatha Gangwal	(6,004,736.93)
Summit Gangwal	(6,004,736.94)
Ashish Modi	34,585,242.50
	40,219,320.43

SCHEDULE - B

SECURED LOAN

HDFC Car loan	930,496.69
HDFC - OD Account	529,941.41
	1,460,438.10

SCHEDULE - C

OUTSTANDING EXPENSES:

Audit Fees Payable	45,946.00
Electricity Bills Payable	24,249.00
ESI Payable	12,278.00
News Paper Bill Payable	360.00
Provident Fund Payable	29,377.00
TDS Payable	96,084.50
	208,294.50

SCHEDULE - D

CUSTOMERS ACCOUNTS

A-102 Y.Venkata Suresh Reddy	2,496.00
A - 606-B.Venkata Subbarao	729.50
B-108 Srinivas Ratnala & Haritha	6,717.00
B-208 P Rajendra Yadav	73.00
B-210 Sateesh Kumar T	8,132.00
B-211 Anubhav Bhardwaj	18,932.00
B-308 Y V N L LALITHA KUMARI	154,380.00
B-314 Dilip Kumar Raminedi	22,966.00
B-410 Surender Singh Chouhan	5,440.00
B-412 Pindiprolu Sai Prasad	41,089.00
B-509 L S V Krishna Chaitanya/ Prachi P Bagade	31,791.00
B-608 AMARENDRA MOHANTY	14,488.00
B-712 EZHARUL HASAN ANSARI	29,128.00
B-811 PRASA ANANTHA SAI / RAVULA DURGA BHAVANI	597,417.00
B-813 M Srinivasulu Reddy	31,121.00
C-415 MOHD MISBAHUDDIN	69,430.00
C-416 Neelam Mishra	10,025.00
C-520 Seetha Ram Ganesh / Vijaya Laxmi	2,290.00
C-521 Anyam Venkata Subbaiah	425,000.00
C-615 Kambhampati Madhava Rao-New	1,245,652.00

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

PARAMOUNT ESTATES

		A.Y.2018-2019
C-619 Y KARUNAKER		710,947.00
C-620 D VIJAY KUMAR		374,453.00
C-815 PAKA GIRI RAJU		936,439.00
D-222 B Venkateswar		383,253.00
D-323 Suresh Kumar Premchandani		1,181,624.00
D-326 Veena Rani		1,139,379.00
D-422 W Ramesh		529,419.00
D-427 K Vinay Kumar		1,201,388.00
D-523 Vanitha D Ganapavaram		1,265,375.00
D-623 A Vijay Bhaskar/ Pavani Avadutha		878,844.00
D-628 I Pavan Kumar		25,000.00
D-722 K Praveena Devi		1,446,560.00
D-726 K Ekambareswara Swamy/Puja Sree		25,000.00
Cancelled Flats		
B-808 Hanoku Narikimelli - Cancelled		25,000.00
		12,839,977.50

SCHEDULE - E

SUNDRY CREDITORS:

Contractors on Accounts		
Janardhan Prasad on A/c	18,615.00	
K.Khelchand - On A/C	382.00	
K.Krishna Onaccount	24,537.00	
K.Yadaiah on A/c	886.00	
Mahesh Painting Works	103,277.00	
Mannem on A/c- Group T.Srinivasulu	29,186.00	
Radha Krishna - On A/c	695.00	
Rekha Pande on A/c	350,578.60	
S.Bikshapathi-on A/c	57,642.76	
Srikant Jena on A/c	60,409.00	
Sunitha (Painting Work) on A/c	138,753.00	
V.Ashok On A/c	6,152.00	
V Ravindra Chary Electrical on A/c	5,000.00	796,113.36
Happay Card Credit Balances		
Ch Ramesh Happay Card A/c	1,950.00	
Ch Venkata Ramana Reddy Happya Card	3,900.00	
Jayaprakash Happay Card on A/c	50.00	
Mallareddy Happay Card	443.00	
Murali Happay Card A/c	1,500.00	
Sunil Happay Card on A/c	1,600.00	9,443.00
Other Creditors		
Common Exp Re-Imbursement-MPPL	31,671.00	
Gautham Enterprises	708.00	
KGM & CO	1,500.00	
Kulkarni Consultants	500.00	
Maintenance and Security Deposit - G	129,173.00	

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

PARAMOUNT ESTATES A.Y.2018-2019

Maintenance & Security Deposit	547,578.00	
Maruthi Cabs	1,470.00	
Modi Properties Pvt Ltd. (Statutory Payments)	303,712.00	
M.R Publicities	17,550.00	
Naveen Ads	14,040.00	
Paramount Avenues Owners Association	9,247.00	
Sai Lakshmi Enterprises	10,130.00	
Seven Hills Enterprises	1,196.00	
Sree Sai Sharanya Enterprises	6,811.00	
Sri Bhavani Ads	23,400.00	
Sri Lakshmi Enterprises	2,041.00	
Sushil Kumar Gangwal	45,000.00	1,145,727.00
Salary Accounts Credit Balances		
A Anand Kumar Netha Salary A/c	998.00	
B Pavani Bai - Salary	290.00	
B Sarath Kumar - Salary A/c	299.00	
Ch.Gopal Reddy Salary A/c	596.00	
CH Navya - Salary	298.00	
G Kiran Kumar - Salary	298.00	
Joesef A Andrews Salary A/c	17,968.00	
K Lakshmi Durga - Salary	497.00	
K Vasudev - Salary A/c	297.00	
Leela Vijay Mudliar Salary A/c	249.00	
M.Teja Sridher Salary A/c	300.00	
P.Prabhakar Sai	599.00	
Talla Rahul - Salary A/c	299.00	
Y Amaralingeswara Rao - Salary	299.00	23,287.00
Staff Brkerage/Commission		
A Anand Kumar Netha-Commission A/c	2.00	
B Pavani Bai (Commission)	1,940.00	
Ch.Gopal Reddy-Commission A/c	49,338.00	
K Lakshmi Durga - Commission	9,666.00	
P Ravi Kumar- Commission	4,000.00	
R Rani - Commission	218.00	
Y Amaralingeswara Rao (Commission)	7,670.00	72,834.00
Suppliers Accounts		
Cosmo Durables Pvt Ltd	25,695.00	
Elegant Enterprises	14,794.00	
Ganesh Tube Traders	55,482.00	
G.Krishna Murthy & Sons	4,469.00	
Harshvardhan Agencies	38,957.00	
JSW Cement Limited	76,800.00	
Kothari Fire Safety Equipment	22,420.00	
Linus Consultants Pvt.Ltd.	333,999.00	

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

Mahalakshmi Pipe Industries	6,726.00	
Nitco Limited	16,648.00	
Praful Sanitary	458,190.00	
Prelam Trading Corporation	6,203.00	
Pridesan Engineers Pvt.Ltd	7,080.00	
Prince Piping Systems Pvt Ltd	97,005.00	
Reflection Electricals Pvt Ltd	12,208.00	
Sai Vishal Enterprises	328,159.00	
Shiv Shakti Machine Tools	295.00	
S.L.Infra	182,300.50	
Sree Mahaveer Engg. & Electriclas	7,080.00	
Sree Venkata Durga Anjaneya Steel Tubes	1,593.00	
Sri Balaji Enterprises	20,023.00	
Sri Pandit Plywood & Hardware	45,312.00	
Sri Rama Paints & Pipe Fitting Stores	396.00	
Sri Venkata Srinivasa Stones	1,386.00	
Sudha Enterprises	135,424.00	
Summit Sales LLP	700,875.00	
Supreme Agencies	4,664.00	
Tanishq Steels Limited	206,800.00	
Venkatramana Stationary & Binding Works	3,415.00	
Vivid World	2,042.00	2,816,440.50
Work Orders		
Anand Water Proofing Works	180.00	
M D Shabuddin- Work Order	1,254.00	
Nandana Fire Protection	13,320.00	
Poonam Steel	1,714.00	
Purnima Mosaic Tiles	192,039.00	
Rajadhani Tiles Company	852.00	
R.Srikanth- Workorder	4,000.00	213,359.00
		5,077,203.86
SCHEDULE-F		
INSTALMENTS RECEIVABLE:		
Instalemnts Pending revenue recognisition		13,104,308.65
		13,104,308.65
SCHEDULE-G		
BANK BALANCES:		
Yes Bank		
HDFC Bank FDR / Accumulated interest		6,823,833.57
		1,489,204.64
		8,313,038.21
SCHEDULE-I		
INVENTORY:		
Land & Work in progress		32,764,920.73
		32,764,920.73

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

PARAMOUNT ESTATES

A.Y.2018-2019

SCHEDULE - J

DEPOSITS, LOANS & ADVANCES:

Deposits:		
Happay Card MPiPL - Deposit	80,000.00	
MPIPL- ESI & PF Deposit	25,000.00	
MPIPL- VAT \ Registration Charges Deposit	100,000.00	
National Sales Corporation	25,000.00	
Patel Enterprises- Deposit	22,000.00	
Satyavarapu Hardwares-Security Deposit	15,500.00	
Soham Modi Huf Deposit	49,625.40	
Sri Balaji Enterprises- Deposit	44,350.00	
Summit Housing LLP - Deposit	1,000,000.00	1,361,475.40
Advances - Contractors		
Bodupalli Jogaiah- On A/c	22.00	
HI-TECH POWER ENTERPRISES- TRANSF SHFTG	700,000.00	
Mohamad Khudoos-on A/c	375.00	
M.Sudharshan on A/c	99,999.21	800,396.21
Advances - Suppliers		
Associate Decor Ltd.	3,592.00	
Cache Furniture LTD	306.00	
Cera Sanitaryware Ltd	88.00	
Classic Glass & Frame Works	9,467.00	
Hettich India Pvt Ltd	30.00	
Indian Tuffed Carpets	10,749.00	
Patel & Company	579.00	
Serene Coir & Foam Products	407.00	
Solar Idea Private Limited	8,030.00	
Srinivasa Enterprises	2,000.00	
Teja Steel Traders	358.00	
A-202 Ch Ramesh (Bridge Loan)	52,474.00	
A-704 Mr.Lakshmikanth Kunda - Loan	49,118.00	
B & C Estates	500.00	
GST	1,370,683.18	
I Marks Digital Soluations India Pvt.Ltd.	59,070.00	
Paramount Builders	12,025.00	
Pre Paid Expenses	11,775.00	
Religare Finvest Ltd	179,964.00	
Service Tax Input	118,093.00	
Service Tax Payable	54,330.84	
Tds-HDFc	13,781.20	
TDS Receivable- 2017-18	7,487.40	
Vista Homes	50,000.00	2,014,907.62
Staff Petty Cash Accounts		
J Rambabu - Happay Card	760.00	
K.Prabhakar Reddy on A/c	20.00	
P.Prabhakar Happay Card on A/c	16,959.00	17,739.00

For PARAMOUNT ESTATES

PARTNER.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

Staff Salaries A/c		
D.Phani Kumar Salary A/c	21,614.00	
D Shiva Shankar Salary	16,151.00	
J Rambabu - Salary	4,004.00	
K Gopi Krishna - Salary	10,198.00	
K.Krishna Prasad-Salary A/c	1,993.00	
M.Sanjeev Kumar Salary A/C	7,460.00	
N Raj Kumar - Salary	51,800.00	
P Ravi Kumar - Salary	2,874.00	
P.Upender Salary	11,904.00	
Shirish Kumar K Sal	10,249.00	
Srikanth Shivaraj - Salary	15,949.00	154,196.00
		4,348,714.23

SCHEDULE - K

SUNDRY DEBTORS:

Customers:

A-Block

A-104 Dr. Tejal Modi	909.00	
A-.306 P.Ashok Reddy	644,167.50	
A-704 Mr.Lakshmikanth Gunda	8,450.00	653,526.50

B - Block

B-110 Jagdish Deshmukh	39,952.80	
B-111 SHEEBA WALTER	2,608.00	
B-112 B.Muralidharan	31,473.00	
B-113 S Rukmini Bai	550,000.00	
B-209 Kura Rama Devi	261,479.00	
B-212 B Fernandes	29,105.00	
B-213 SHAIK SHAHEEN - New	880,605.00	
B-309 Parimela Srikar Rao	328,069.00	
B-310 C Chandan	68,919.00	
B-312 Sukamal Banerjee	88,048.00	
B-408 MVR Trivikrama Rao	677,899.00	
B-411 P KESHAV RAO	1.00	
B-414 GANJI SATISH	5,000.00	
B-508 James Steevens Durgam	377,899.00	
B-510 Vaman Deshmukh	129,285.00	
B-511 Vadali Bhaskara Subrahmanyam	21,583.00	
B-512 Tula Ashok Kumar	527,107.00	
B-609 Gudivada Trinadha Rao	54,835.00	
B-612 Vijayant Singh	171,424.00	
B-613 P RAMACHANDRA RAO	20,832.00	
B-614 K Sai Uday Kumar	27,000.00	
B-709 DEEPAK KUMAR VARGHAT	94,726.00	
B-710 Rajesh Kumar	30.00	
B-808 T.Lalitha Rani	88,306.40	
B-810 PRASA ANANTHA SAI / RAVULA DURGA BHAVA	2,039,232.00	
B-812 Kovvali Varaha Ramana Rao	632,209.00	7,147,627.20

For PARAMOUNT ESTATES.

PARTNER.

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

PARAMOUNT ESTATES **A.Y.2018-2019**

C-Block		
C-116 SYED ASHRAFUDDIN	535,823.00	
C-119 Sai Prasanna Battina	499,238.00	
C-120 V Anusha	521,708.00	
C-215 Vulli Sreedhar	290,704.00	
C-216 L Lalitha / Sanjeeth Singh	535,202.00	
C-219 G Vineela / Vinod Kumar	536,058.00	
C-315 N JAYA LAZARUS	243,406.00	
C-316 SYED ASHRAFUDDIN / SYED AQUEELUDDIN	386,334.00	
C-319 S VARALAXMI REDDY	335,778.00	
C-320 Chandan Hazra	363,745.00	
C-321 Banagoni Srikānth	409,311.00	
C-419 Naina P Rohra	583,691.00	
C-420 Jalla Sreedhar	27,000.00	
C-421 Kesava Nagendra Krishna Kumar Kona	133,821.00	
C-515 D V PRASHANT KUMAR/M VIDYA	1,916,492.00	
C-516 Neerukonda Veera Venkata Satya Sai Satish	179,034.00	
C-519 GVSS ANAND / SAVITHA DEVI	162,711.00	
C-616 NIDAMANURI LAKSHMI VISALAKSHI	117,592.00	
C-621 Maipala Sagar	21,000.00	
C-715 Vulli Sudhakar	640,178.00	
C-716 Gunda Vijay Baksar Reddy	27,000.00	
C-719 Vallam Naveena	113,384.00	
C-720 SATYANARAYANA MURTHY BSVV	64,764.00	
C-721 Reena Patel	3,000.00	8,646,974.00
D Block		
D-128 N.Arie Walter	636,658.00	
D-228 Rajeev Kumar Sahu	271,922.00	
D-322 DIMMALA SWARNA RAJU	218,072.00	
D-324 Sandeep Yadavalli / Alekhya	232,435.00	
D-325 LVKN Ramalingeswara Rao	312,688.00	
D-327 PRASHANT KUMAR MISHRA	64,287.00	
D-328 Gopala Krishna Maddela	202,807.18	
D-423 Rajesh Kumar Yogi	249,533.00	
D-424 AKHILESH NAGAR / DR.SANGEETA NAGAR	2,747.00	
D-425 K Jagannadham	506,701.00	
D-426 Miriyanam Srinivas	194,218.00	
D-428 RAM PRATAP / SHASHIKALA	209,658.00	
D-522 Padma Ravula	3,747.00	
D-524 Sunitha Joshi	185,035.00	
D-525 Kakarla Chaitanya Krishna	184,864.00	
D-526 Chinnamatam Bindu Madhavi/Krishna Chaitanya	183,664.00	
D-527 K Krishna Kumar / Vijaya Krishna Kumar	200,962.00	
D-528 - P Ravi Kumar	1,411,796.00	
D-622 NVMS GUPTA SIRIVELLA	249,568.00	

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

PARAMOUNT ESTATES **A.Y.2018-2019**

D-624 Ayesha Bojja	507,567.00	
D-625 Kandukuri Kartik	27,000.00	
D-626 SATYABRATA DASH/JOYITA DASH	27,000.00	
D-627 MAHESH REDDY KEESARA	772,567.00	
D-724 Ashwati Rajagoplan/ Vikranth Menon	1,002,100.00	
D-725 Nagaraju Munjavarapu	27,000.00	
D-727 Sambasiva Rao Ande / Sailaja	1,000,600.00	
D-824 Reshma Sheik	27,000.00	
D-827 Vinod Kumar Jonnakunti	643,936.00	9,556,132.18
Cancelled Flats		
A-405 Sps Prasad	232,900.00	
D-723 K.Ramsai Prashanth /Ambily	3,000.00	235,900.00
		26,240,159.88

For PARAMOUNT ESTATES,

AJAY MEHTA ★ Chartered Accountant M.No.035449 ★ SECUNDERABAD

PARTNER.

PARAMOUNT ESTATES

SCHEDULE - H
FIXED ASSETS

A.Y.2018-2019

Sl.No.	Name of the Asset	W.D.V. b/fd. As on 1-4-17	Additions before September 17	Additions after Septermber 17	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/fd. As on 31-3-2018
1	Computer	4,144.00	-	-	4,144.00	40%	1,658.00	2,486.00
2	Honda City Car	1,295,683.00		-	1,295,683.00	15%	194,352.00	1,101,331.00
2	Printers	2,406.00	-	6,499.00	8,905.00	40%/20%	2,262.00	6,643.00
3	Office Equipments	35,720.00		-	35,720.00	15%	5,358.00	30,362.00
		1,337,953.00	-	6,499.00	1,344,452.00		203,630.00	1,140,822.00

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

For PARAMOUNT ESTATES,

PARTNER.

PARAMOUNT ESTATES
ASSESSMENT YEAR :: 2018-2019
SCHEDULE "I":
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 in 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 of 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.

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.

2. The percentage of work completed under the project upto 31-3-2018 is 83.92 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 during the year Rs.17,38,12,644/-
Cost recognized during the year Rs.11,57,68,071/-

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 : 05/10/2018

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

For PARAMOUNT ESTATES,

(Partner)

Place : Secunderabad.
Date : 05/10/2018

PARAMOUNT ESTATES A.Y.2018-2019

DETAILS OF WIP

Opening balance (1-4-17)		59,739,656.81
Add: During the year construction expenses:		
Building Material	56,884,473.09	
Labour Allowance	27,912,761.20	
Allowances for Equipment-JB	8,250.00	
Allow for Const Equip Hire Charges	1,621,738.00	
Other Expenses	2,947,457.87	
	89,374,680.16	
Less: Extra Spects	437,400.39	
Less: Miscellaneous income	143,945.00	88,793,334.77
		148,532,991.58
Less: Cost recognised during the year		115,768,070.85
		32,764,920.73

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

PARAMOUNT ESTATES A.Y.2018-2019

BUILDING MATERIALS

Building Material	
Aluminium Windows/doors	1,036,204.50
Brick/Sand/Morum/Metal/Granite	3,985,284.40
Cement / RMC	6,716,789.77
Chemicals	71,687.50
Consumables	79,217.00
Electrical Material	3,423,169.24
Equipment	1,729,444.50
Hardware Material	1,506,413.26
Plumbing & Sanitary Material	3,452,157.57
Purchase @18%	5,416,013.53
Purchase @28%	4,019,690.62
Purchase @5%	134,907.15
Sundry Purchase	636,864.98
Tiles/Marble/Granite	3,102,546.58
Tools	88,017.00
Bore Well Charges	147,700.00
Building Material	373,896.00
Cement Rings	900.00
Electricity Connection Charges	1,312,869.00
False Ceiling 18%	182,046.89
False Celling Material	30,865.00
False Celling Material - URD	54,081.00
Furniture	60,514.00
Furniture URD	2,608.00
Gardening Material	15,690.00
Garden Material - Exempt	2,250.00
Lift Installation Charges 18%	191,304.00
Lift Installation Charges-URD	153,043.00
Marbles & Granite	296,196.00
Misc Expenses - Site	12,000.00
Modular Kitchen Installation Charges-URD	6,431.00
M.S.Grills/ Railing/ Elevation	131,408.00
M.S.Grills/ Railing/ Elevation - 18%	1,077,941.88
M.S.Grills/ Railing/ Elevation - URD	64,957.00
Paint / Colors - URD	137,885.00
Paint / Colors`	278,919.00
Paints & Colours - Exempet	33,318.00
Plumbing and Sanitary URD	1,558.00
Plywood/Glass/wood-Old	1,335,660.00
Plywood/Glass/wood-URD	59,496.00

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA ★ Chartered Accountant M.No.035449 ★ SECUNDERABAD

PARAMOUNT ESTATES		A.Y.2018-2019
Printing & Stationery 28%		3,415.50
Safety Mateial - 12%		57,600.00
Safety Material		87,767.00
Safety Material 18%		4,482.00
Safety Material - URD		560.00
Sand		984,781.00
Sand 5%		3,332,556.39
Shabad Stone		127,000.00
S S Railing 28%		110,100.00
Steel 18%		8,487,052.85
Steel - URD		354.00
Stone		13,450.00
Stone Dust		207,035.00
Tiles		1,636,199.00
Water Proofing Works		151,000.00
Water Proofing Works - 18%		319,175.98
		56,884,473.09
Labour Allowance		
Allowance for Consumable 18%		2,571,644.60
Allowance for Consumables		1,551,013.40
Allowance for Consumables URD		739,767.20
Allowance for Equipment		4,810,474.40
Allowance for Equipment 18%		6,258,401.80
Allowance for Equipment URD		2,391,084.90
Allowances for Const Equip-URD		40,144.00
Glass Cleaning Work 18%		14,490.00
Hire Charges 18%		346,797.00
Hire Charges - URD		4,275.00
Labour Charges		3,255,605.20
Labour Charges 18%		4,241,724.60
Labour Charges URD		1,447,388.10
Labour Medical Expenses		168,999.00
Labour Welfare Expenses		34,959.00
Labour Welfare Exp - URD		35,993.00
		27,912,761.20
Allowances for Equipment-JB		
Bodupalli Jogaiah- Allow for JB		(2,200.00)
Mannem-Allow for Equipt-JB		10,450.00
		8,250.00

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

PARAMOUNT ESTATES	A.Y.2018-2019
Allow for Const Equip Hire Charges	
G.Mannem-Allow for Const Euipment	166,112.00
G.Mannem-Allow for Const Euipment 18%	244,604.00
G.Mannem-Allow for Const Euipment - URD	48,950.00
G.Snehalatha-Allow for Const Equipment	185,551.00
G.Snehalatha-Allow for Const Equipment 18%	150,373.00
G.Snehalatha-Allow for Const Equipment-URD	19,160.00
Hire Charges	86,680.00
K.Krishna- Allow for HC Equip -	70,554.00
K.Krishna- Allow for HC Equip 18%	53,757.00
K.Randheer Goud-Allow for Const Equip	142,699.00
K.Randheer Goud-Allow for Const Equip18%	258,253.00
K.Randheer Goud-Allow for Const Equip URD	62,000.00
T.Kurmanna-Allow For Const Equip	133,045.00
	1,621,738.00
Other Expenses	
Allowances for Statutory Payment - URD	12,329.00
Consultancy Charges	590,000.00
Consultancy Charges URD	250,000.00
Contractors-Allowances for Statutory Payment-URD	312,130.00
Electricity Charges	1,034.00
Elect S.No :- 2014 04859	252,299.00
Fees & Permissions	14,981.00
Hamali Charges	22,234.00
Hamali Charges 18%	24,149.66
Hamali Charges 28%	18,701.21
Hamali Charges - URD	36,596.00
House Keeping Charges	54,910.00
House Keeping Chargs - URD	240,763.00
Labour Cess	364,393.00
Lift Installation Charges	153,043.00
Repairs & Maintenance	24,802.00
Repairs & Maintenance - Site - URD	25,770.00
Repairs & Mantenance - URD	36,637.00
Security Charges	62,694.00
Security Charges - URD	277,200.00
Transport Charges	9,675.00
Transport Charges 5%	2,300.00
Transport Charges - URD	121,447.00
Water Expenses - URD	2,000.00
Weighment 18%	400.00
Weighment Charges	17,530.00
Weighment Charges - URD	19,440.00
	2,947,457.87

For PARAMOUNT ESTATES,

PARTNER.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

Paramount Estates		31-Mar-18	
Estimated of IT - Percentage completion method			
PROJECT ESTIMATION			
Proposed Cost			
Parking Area		205,840	sft
Amenities - Club House		80,264	sft
		6,355	sft
Revenue			
Sale rate			
Sales revenue		2,200	Rs
		452,848,000	Rs
Exp			
Land			
Sanction cost		16,325,000	Rs
Costruction rate		9,864,451	Rs
Costruction cost		1,200	Rs
Basement rate		247,008,000	Rs
Basement cost		550	Rs
Amenities - Club House rate		44,145,217	Rs
Amenities - Club House Cost		1,300	Rs
		8,261,019	Rs
Total cost		325,603,687	Rs
Gross Profit		127,244,314	Rs
Gross profit %		28.10%	

Paramount Estates											
Date of financial statements				Computation of revenue from sales of flats							
			A	31.03.2018							
Total expected revenues from the project			B	Paramount Estates 452,848,000							
Total expected project costs			C	325,503,687							
Total expected gross margin			D (B-C)	127,244,314							
Total expected gross margin as % of A			E (D/B)	28.10%							
Total costs incurred as on the date of A above			F	273,231,955							
% of costs incurred A above			G (F/C)	83.92%							
Revenue recognitioin if the progress made is in excess of			H	0%				Doubt			
Total revenue upto A above			I	334,964,561							
Less: Revenue recognized durig the previous periods			J	161,151,917							
Revenue for the current reporting period			K (I-J)	173,812,644							
Cost for the current reporting period			L	240,843,939							
less:cost declared in F.Y			M	125,075,868							
During the year cost recognised			n	115,768,071							
Profit			O	58,044,573							
Consolidated details=======>	None		None	177,760	None	-	399,168,890.00	365,500,925	334,964,561	240,843,939	TRUE
Names of the purchase	Block	Block	Flat No.	Area in Sq Feet	sale price in Rs. Per square feet	Other fixed charges, if any	Total expected proceeds	Advances received	Revenue to be recognised Paramount Estates	Costs to be recognized Paramount Estates	Test should be OKAY for Paramount Estates
1	2		3	4	5	6	(7=4 X 5)+6)	8	9	10	11
Mr.Teegulla Sraven Kumar	Paramount Estates	A	101	1210	2,017		2,441,000.00	2,756,195	2,048,377	1,472,810	TRUE
V.Venkata Suresh Reddy	Paramount Estates	A	102	1010	2,280		2,303,000.00	2,404,573	1,932,574	1,389,546	TRUE
CHOPPERLA RAJA	Paramount Estates	A	103	1010	2,331		2,354,000.00	2,547,565	1,975,371	1,420,318	TRUE
Dr.Tejal Modi	Paramount Estates	A	104	1210	2,017		2,440,200.00	2,507,900	2,047,706	1,472,328	TRUE
Bala Vijay Bhasker	Paramount Estates	A	105	1010	2,131		2,152,000.00	4,049,840	1,805,862	1,298,438	TRUE
Mr.Kumar Gaurav & Kumar Vaibhav	Paramount Estates	A	106	1210	2,068		2,502,000.00	2,825,000	2,099,566	1,509,615	TRUE
Mrs.Shirisha	Paramount Estates	A	107	1010	1,981		2,000,500.00	2,437,000	1,678,730	1,207,029	TRUE
Sunita Choudhary	Paramount Estates	A	201	1210	2,017		2,441,000.00	2,729,089	2,048,377	1,472,810	TRUE
Chandragiri Ramesh	Paramount Estates	A	202	1010	1,200		1,211,500.00	2,341,420	1,016,636	730,975	TRUE
Vibha kapoor	Paramount Estates	A	203	1010	2,070		2,091,000.00	2,656,808	1,754,673	1,261,633	TRUE
Peri Ramakrishna/ peri Padmaja	Paramount Estates	A	204	1210	1,979		2,395,000.00	1,644,000	2,009,776	1,445,056	TRUE
Viplave Vishal	Paramount Estates	A	205	1010	1,931		1,950,000.00	2,666,563	1,636,352	1,176,559	TRUE

Soumya Krishnan	Paramount Estates	A	206	1210	1,967		2,380,000.00	2,347,278	1,997,189	1,436,005	TRUE
M.Radha Krishna	Paramount Estates	A	207	1010	2,081		2,101,500.00	2,879,810	1,763,484	1,267,968	TRUE
M.Geetha	Paramount Estates	A	301	1210	2,117	-	2,562,000.00	2,193,474	2,149,915	1,545,817	TRUE
ADITYA SHARMA	Paramount Estates	A	302	1010	1,931		1,950,000.00	2,287,931	1,636,352	1,176,559	TRUE
P.Lalith Kumar Parate	Paramount Estates	A	303	1010	1,981		2,000,500.00	2,810,394	1,678,730	1,207,029	TRUE
BVN.Bhaskar Rao	Paramount Estates	A	304	1210	2,117		2,561,000.00	2,221,505	2,149,076	1,545,214	TRUE
K.Swaroopa Rani	Paramount Estates	A	305	1010	1,931		1,950,000.00	1,922,000	1,636,352	1,176,559	TRUE
Mr Ashok Reddy	Paramount Estates	A	306	1210	2,067		2,501,500.00	2,346,874	2,099,146	1,509,314	TRUE
Anshuman M Deshmukh	Paramount Estates	A	307	1010	2,130		2,151,500.00	2,745,618	1,805,442	1,298,137	TRUE
Mrs.P.Deepthi / P.Sri krishna	Paramount Estates	A	401	1210	2,017		2,441,000.00	2,341,856	2,048,377	1,472,810	TRUE
V.S.Hari Babu	Paramount Estates	A	402	1010	2,131		2,152,000.00	2,389,704	1,805,862	1,298,438	TRUE
Srinivas Rao Manchpneni	Paramount Estates	A	403	1010	2,131		2,152,000.00	2,755,415	1,805,862	1,298,438	TRUE
Shikhar Sharma	Paramount Estates	A	404	1210	2,117		2,562,000.00	2,354,000	2,149,915	1,545,817	TRUE
MR. PHV RATNAJI RAO	Paramount Estates	A	405	1010	2,331		2,354,000.00	2,463,318	1,975,371	1,420,318	TRUE
Shirish	Paramount Estates	A	406	1210	2,017		2,441,000.00	2,246,005	2,048,377	1,472,810	TRUE
Kuldeep Singh	Paramount Estates	A	407	1010	2,131		2,152,000.00	2,820,063	1,805,862	1,298,438	TRUE
Aruna Chandramouli	Paramount Estates	A	501	1210	2,076		2,512,000.00	2,193,272	2,107,957	1,515,649	TRUE
Dhruv Ratan Bhardwaj	Paramount Estates	A	502	1010	1,931		1,950,000.00	2,198,463	1,636,352	1,176,559	TRUE
Anitha Raj K	Paramount Estates	A	503	1010	1,931		1,950,000.00	2,738,808	1,636,352	1,176,559	TRUE
GK.Acharya	Paramount Estates	A	504	1210	2,117		2,562,000.00	2,193,133	2,149,915	1,545,817	TRUE
Renuka Kapuria/Rahul Sharma	Paramount Estates	A	505	1010	1,931		1,950,000.00	2,925,518	1,636,352	1,176,559	TRUE
Shaik Abdul Saiam Samsuddin	Paramount Estates	A	506	1210	2,117		2,562,000.00	2,238,855	2,149,915	1,545,817	TRUE
JAGANNATH GIRiSHBALLA	Paramount Estates	A	507	1010	1,980		2,000,000.00	2,831,420	1,678,310	1,206,727	TRUE
Mr.I.V. Satya Ravi Kanth	Paramount Estates	A	601	1210	2,117		2,562,000.00	2,375,569	2,149,915	1,545,817	TRUE
Srikanth Gaddam	Paramount Estates	A	602	1010	2,281		2,303,500.00	2,254,333	1,932,993	1,389,848	TRUE
CH. RATNA PRASAD	Paramount Estates	A	603	1010	2,381		2,404,500.00	2,712,312	2,017,748	1,450,788	TRUE
MR. MANOJ KUMAR SINGH & ANKITA SINGH	Paramount Estates	A	604	1210	2,367		2,864,500.00	2,209,138	2,403,759	1,728,335	TRUE
MR & MRS. SOMA KIRAN KUMAR / S DEEPIKA	Paramount Estates	A	605	1010	2,156		2,177,250.00	2,863,562	1,827,050	1,313,673	TRUE
Bolloju Venkat Rao	Paramount Estates	A	606	1210	2,067		2,501,500.00	2,324,840	2,099,146	1,509,314	TRUE
Kalyan Ramshankar Nambaru,	Paramount Estates	A	607	1010	2,381		2,405,000.00	2,671,434	2,018,168	1,451,089	TRUE
M VIJAYA SHANTHI	Paramount Estates	A	701	1210	2,192		2,652,750.00	2,343,838	2,226,068	1,600,573	TRUE
B K SRIKANTH VARMA/SHASHI KALA VARMA	Paramount Estates	A	702	1010	2,431		2,455,000.00	2,254,000	2,060,125	1,481,257	TRUE
MR DAKAMARRI HARISH KRISHNA	Paramount Estates	A	703	1010	2,231		2,253,000.00	2,964,002	1,890,616	1,359,378	TRUE
Mr.Lakshmikanth Gunda	Paramount Estates	A	704	1210	2,317		2,804,000.00	2,229,449	2,352,991	1,691,831	TRUE
V JAYACHANDRA / SREE DIVYA	Paramount Estates	A	705	1010	2,206		2,227,750.00	2,660,677	1,869,428	1,344,143	TRUE
SOMA SEKHAR KAMBHAMPATI	Paramount Estates	A	706	1210	2,192		2,652,750.00	2,960,524	2,226,068	1,600,573	TRUE
TUMMALA PURNA CHANDRA RAO	Paramount Estates	A	707	1010	2,206		2,227,750.00	2,945,000	1,869,428	1,344,143	TRUE
Mr.Nilesh Panwar	Paramount Estates	A	801	1210	2,190		2,650,000.00	2,537,260	2,223,761	1,598,913	TRUE
MR. B.SHASHI KALA VARMA	Paramount Estates	A	802	1010	2,481		2,505,500.00	2,378,669	2,102,503	1,511,727	TRUE
A SARAN	Paramount Estates	A	803	1010	2,228		2,250,000.00	3,044,051	1,888,099	1,357,568	TRUE
M VIJAYA KUMAR	Paramount Estates	A	804	1210	2,242		2,713,250.00	2,479,830	2,276,837	1,637,076	TRUE
MOHD ABDUL RAZACK	Paramount Estates	A	805	1010	2,481		2,505,500.00	2,149,636	2,102,503	1,511,727	TRUE
B C HAJELA / SADHANA HAJELA	Paramount Estates	A	806	1210	1,631		1,973,750.00	2,432,239	1,656,282	1,190,889	TRUE
KOTTE MANOHAR	Paramount Estates	A	807	1010	2,481		2,505,500.00	2,432,239	2,102,503	1,511,727	TRUE
MR & MRS. SRINIVAS RATNALA & HARITHA	Paramount Estates	B	108	1210	2,167		2,622,500.00	2,908,730	2,200,684	1,582,321	TRUE
TANUKU KRISHNA CHAITANYA	Paramount Estates	B	109	1010	2,181		2,202,500.00	2,506,172	1,848,239	1,328,908	TRUE
JAGDISH DESHMUKH	Paramount Estates	B	110	1010	2,231		2,253,000.00	2,160,353	1,890,616	1,359,378	TRUE
SHEEBA WALTER	Paramount Estates	B	111	1210	2,267		2,743,500.00	3,049,461	2,302,222	1,655,328	TRUE

Mr.B.Murlidharan	Paramount Estates	B	112	1210	2,211	2,675,000.00	2,680,000	2,244,740	1,613,997	TRUE
MRS S RUKMINI BAI (Morgaged)	Paramount Estates	B	113	1210	2,273	2,750,000.00	2,417,492	2,307,676	1,659,250	TRUE
B V LOKESH / SWETHA SRI (Mortaged)	Paramount Estates	B	114	540	2,576	1,391,000.00	1,566,305	1,167,265	839,279	TRUE
P RAJENDRA YADAV	Paramount Estates	B	208	1210	2,167	2,622,500.00	2,894,834	2,200,684	1,582,321	TRUE
KURA RAMADEVI	Paramount Estates	B	209	1010	2,079	2,100,000.00	1,964,859	1,762,225	1,267,063	TRUE
SATHEESH KUMAR TAMMALA	Paramount Estates	B	210	1010	2,032	2,052,500.00	2,349,422	1,722,366	1,238,404	TRUE
ANUBHAV BHARDWAJ	Paramount Estates	B	211	1210	2,167	2,622,500.00	2,965,653	2,200,684	1,582,321	TRUE
B FERNANDES	Paramount Estates	B	212	1210	2,242	2,713,250.00	2,995,000	2,276,837	1,637,076	TRUE
MRS. SHAIK SHAHEEN	Paramount Estates	B	213	1210	1,904	2,303,500.00	2,243,000	1,932,993	1,389,848	TRUE
Y V N L LALITHA KUMARI	Paramount Estates	B	308	1210	2,217	2,682,500.00		2,251,033	1,618,523	TRUE
PARIMELA SRIKAR RAO	Paramount Estates	B	309	1010	2,181	2,202,500.00	2,986,328	1,848,239	1,328,908	TRUE
C CHANDAN	Paramount Estates	B	310	1010	2,130	2,151,500.00	2,007,250	1,805,442	1,298,137	TRUE
A JEEVAN KUMAR	Paramount Estates	B	311	1210	2,217	2,683,000.00	2,351,000	2,251,453	1,618,824	TRUE
SUKAMAL BANERJEE	Paramount Estates	B	312	1210	2,167	2,622,500.00	2,922,774	2,200,684	1,582,321	TRUE
BHARGAVA BANDA	Paramount Estates	B	313	1210	2,317	2,804,000.00	2,899,557	2,352,991	1,691,831	TRUE
MR. DILIP KUMAR RAMINEDI	Paramount Estates	B	314	540	2,376	1,283,000.00	2,915,476	1,076,636	774,115	TRUE
M V R TRIVIKRAMA RAO	Paramount Estates	B	408	1210	2,167	2,622,500.00	1,444,163	2,200,684	1,582,321	TRUE
NARESH KOKKILIGADDA	Paramount Estates	B	409	1010	2,331	2,354,000.00	2,101,675	1,975,371	1,420,318	TRUE
SURENDER SINGH CHOUHAN	Paramount Estates	B	410	1010	2,130	2,151,500.00	2,525,000	1,805,442	1,298,137	TRUE
P KESHAV RAO	Paramount Estates	B	411	1210	2,267	2,743,500.00	2,417,000	2,302,222	1,655,328	TRUE
MR. PINDIPROLU SAI PRASAD	Paramount Estates	B	412	1210	2,167	2,622,500.00	3,110,538	2,200,684	1,582,321	TRUE
AMIT KUMAR MONDAL	Paramount Estates	B	413	1210	2,217	2,682,500.00	2,933,675	2,251,033	1,618,523	TRUE
GANJI SATISH	Paramount Estates	B	414	540	2,426	1,310,000.00	3,115,000	1,099,293	790,406	TRUE
JAMES STEEVENS DURGAM	Paramount Estates	B	508	1210	2,167	2,622,500.00	1,481,384	2,200,684	1,582,321	TRUE
L S V KRISHNA CHAITANYA / PRACHI P BAGAD	Paramount Estates	B	509	1010	2,181	2,202,500.00	2,401,675	1,848,239	1,328,908	TRUE
VAMAN DESHMUKH	Paramount Estates	B	510	1010	2,231	2,253,000.00	2,478,938	1,890,616	1,359,378	TRUE
VADALI BHASKARA SUBRAHMANYAM	Paramount Estates	B	511	1210	2,217	2,683,000.00	2,355,353	2,251,453	1,618,824	TRUE
MR. TULA ASHOK KUMAR	Paramount Estates	B	512	1210	2,142	2,592,250.00	2,972,450	2,175,299	1,564,069	TRUE
SWETA MOHANTY	Paramount Estates	B	513	1210	2,217	2,683,000.00	2,193,427	2,251,453	1,618,824	TRUE
K Mounika	Paramount Estates	B	514	540	2,248	1,214,000.00	2,988,337	1,018,734	732,483	TRUE
AMARENDRA MOHANTY	Paramount Estates	B	608	1210	2,268	2,744,000.00	1,422,124	2,302,641	1,655,629	TRUE
GUDIVADA TRINADHA RAO	Paramount Estates	B	609	1010	2,256	2,278,250.00	3,082,520	1,911,805	1,374,613	TRUE
APARUP CHOWDHURY / MEENAKSHI	Paramount Estates	B	610	1010	2,205	2,227,250.00	2,516,737	1,869,008	1,343,841	TRUE
SHAIK PASHA / SHAIK NOORINISA BEGUM	Paramount Estates	B	611	1210	2,242	2,712,750.00	2,495,977	2,276,418	1,636,774	TRUE
VIJAYANT SINGH	Paramount Estates	B	612	1210	2,242	2,713,250.00	3,057,195	2,276,837	1,637,076	TRUE
P RAMACHANDRA RAO	Paramount Estates	B	613	1210	2,267	2,743,000.00	2,831,987	2,301,802	1,655,026	TRUE
K.Sai Uday Kumar	Paramount Estates	B	614	540	2,651	1,431,500.00	3,058,475	1,201,250	863,715	TRUE
PRAVEEN NAIR / AISHWARYA G	Paramount Estates	B	708	1210	2,267	2,743,500.00	225,000	2,302,222	1,655,328	TRUE
DEEPAK KUMAR VARSHAT	Paramount Estates	B	709	1010	2,331	2,354,000.00	3,095,320	1,975,371	1,420,318	TRUE
RAJESH KUMAR	Paramount Estates	B	710	1010	2,281	2,303,500.00	2,506,114	1,932,993	1,389,848	TRUE
ARINDAM SENGUPTA / PREETHI	Paramount Estates	B	711	1210	2,267	2,743,500.00	2,573,334	2,302,222	1,655,328	TRUE
EZHARUL HASAN ANSARI	Paramount Estates	B	712	1210	2,267	2,743,000.00	3,091,778	2,301,802	1,655,026	TRUE
VIJAYA BHASKAR JAMI	Paramount Estates	B	713	1210	2,317	2,804,000.00	3,111,423	2,352,991	1,691,831	TRUE
T.LALITHA RANI	Paramount Estates	B	808	1210	2,444	2,957,500.00	3,256,240	2,481,801	1,784,448	TRUE
SABYASACHI CHAKRABORTY	Paramount Estates	B	809	1010	2,406	2,429,740.00	3,406,584	2,038,928	1,466,016	TRUE
PRASA ANANTHA SAI / RAVULA DURGA BHAVA	Paramount Estates	B	810	1010	2,356	2,379,250.00	2,711,531	1,996,559	1,435,553	TRUE
PRASA ANANTHA SAI / RAVULA DURGA BHAVA	Paramount Estates	B	811	1210	2,343	2,834,500.00	581,887	2,378,585	1,710,234	TRUE

KOVVALI VARAHA RAMANA RAO	Paramount Estates	B	812	1210	2,292	2,773,250.00	3,234,004	2,327,187	1,673,278	TRUE
M Srinivasulu Reddy	Paramount Estates	B	813	1210	2,417	2,924,500.00	2,345,797	2,454,109	1,764,537	TRUE
SYED ASHRAFUDDIN (Mortaged)	Paramount Estates	C	116	540	2,476	1,337,000.00	825,000	1,121,950	806,697	TRUE
SAI PRASANNA BATTINA (Mortgaged)	Paramount Estates	C	119	840	2,321	1,950,000.00	1,560,000	1,636,352	1,176,559	TRUE
V ANUSHA (Mortgaged)	Paramount Estates	C	120	840	2,348	1,972,000.00	1,560,800	1,654,814	1,189,833	TRUE
Vulli Sreedhar (Mortgaged)	Paramount Estates	C	215	1210	2,367	2,864,500.00	2,422,534	2,403,759	1,728,335	TRUE
L LALITHA/SANJEET SINGH K	Paramount Estates	C	216	540	2,426	1,310,000.00	845,889	1,099,293	790,406	TRUE
G VINEELA /P VINOD KUMAR	Paramount Estates	C	219	840	2,148	1,804,000.00	1,460,000	1,513,836	1,088,468	TRUE
N JAYA LAZARUS	Paramount Estates	C	315	1210	2,267	2,743,500.00	2,322,000	2,302,222	1,655,328	TRUE
SYED ASHRAFUDDIN / SYED AQUEELUDDIN	Paramount Estates	C	316	540	2,476	1,337,000.00	825,000	1,121,950	806,697	TRUE
MRS S VARALAXMI REDDY	Paramount Estates	C	319	840	2,298	1,930,000.00	1,647,000	1,619,569	1,164,492	TRUE
CHANDAN HAZRA	Paramount Estates	C	320	840	2,423	2,035,000.00	1,545,250	1,707,680	1,227,845	TRUE
MR BANAGONI SRIKANTH	Paramount Estates	C	321	840	2,348	1,972,000.00	1,440,800	1,654,814	1,189,833	TRUE
MOHD MISBAHUDDIN	Paramount Estates	C	415	1210	2,231	2,700,000.00	1,830,000	2,265,718	1,629,081	TRUE
NEELAM MISHRA	Paramount Estates	C	416	540	2,576	1,391,000.00	912,325	1,167,265	839,279	TRUE
NAINA P ROHRA	Paramount Estates	C	419	840	2,298	1,930,000.00	1,222,250	1,619,569	1,164,492	TRUE
Mr. JALLA SREEDHAR	Paramount Estates	C	420	840	2,524	2,120,000.00	225,000	1,779,009	1,279,131	TRUE
Kesava Nagendra Krishna Kumar Kona	Paramount Estates	C	421	840	2,348	1,972,000.00	1,700,800	1,654,814	1,189,833	TRUE
MR & MRS.D V PRASHANT KUMAR/ M VIDYA	Paramount Estates	C	515	1210	2,267	2,743,500.00	636,525	2,302,222	1,655,328	TRUE
Mr.Neerukonda Veera Venkata Satya Sai Satish	Paramount Estates	C	516	540	2,298	1,241,000.00	1,025,000	1,041,391	748,774	TRUE
GVSS ANAND / SAVITHA DEVI	Paramount Estates	C	519	840	2,348	1,972,000.00	1,681,800	1,654,814	1,189,833	TRUE
SEETHA RAM GANESH / VIJAYA LAXMI	Paramount Estates	C	520	840	2,348	1,972,000.00	2,002,531	1,654,814	1,189,833	TRUE
Mr. Anyam Venkata Subbaiah	Paramount Estates	C	521	840	2,269	1,906,000.00	425,000	1,599,429	1,150,011	TRUE
KAMBHAMPATI MADHAVA RAO	Paramount Estates	C	615	1210	2,367	2,864,000.00	3,343,083	2,403,340	1,728,033	TRUE
NIDAMANURI LAKSHMI VISALAKSHI	Paramount Estates	C	616	540	2,348	1,268,000.00	825,000	1,064,049	765,065	TRUE
Y KARUNAKER	Paramount Estates	C	619	840	2,373	1,993,000.00	1,258,475	1,672,436	1,202,503	TRUE
D VIJAY KUMAR	Paramount Estates	C	620	840	2,473	2,077,000.00	1,286,550	1,742,925	1,253,186	TRUE
Mr. MAIPALA SAGAR	Paramount Estates	C	621	840	2,573	2,161,000.00	175,000	1,813,414	1,303,869	TRUE
Mr. Vulli Sudhakar	Paramount Estates	C	715	1210	2,367	2,863,500.00	654,600	2,402,920	1,727,731	TRUE
Mr.Gunda vijay Bhaskar Reddy	Paramount Estates	C	716	540	2,053	1,108,500.00	225,000	930,203	668,828	TRUE
Ms.Vallam Naveena	Paramount Estates	C	719	840	2,398	2,014,000.00	1,270,100	1,690,058	1,215,174	TRUE
MR SATYANARAYANA MURTHY BSVV	Paramount Estates	C	720	840	2,498	2,098,000.00	539,700	1,760,547	1,265,857	TRUE
Mrs .Reena Patel	Paramount Estates	C	721	840	2,607	2,190,000.00	25,000	1,837,749	1,321,366	TRUE
PAKA GIRI RAJU	Paramount Estates	C	815	1210	2,467	2,985,500.00	2,885,500	2,505,297	1,801,342	TRUE
N.Arie Walter	Paramount Estates	D	128	840	2,448	2,056,000.00	1,325,000	1,725,303	1,240,515	TRUE
B VENKATESWAR	Paramount Estates	D	222	1010	2,381	2,404,500.00	2,040,000	2,017,748	1,450,788	TRUE
Mr.RAJEEV KUMAR SAHU	Paramount Estates	D	228	840	2,257	1,896,000.00	1,541,000	1,591,038	1,143,977	TRUE
DIMMALA SWARNA RAJU	Paramount Estates	D	322	1010	2,381	2,404,500.00	2,040,675	2,017,748	1,450,788	TRUE
Suresh Kumar Prem Chandani	Paramount Estates	D	323	840	2,448	2,056,000.00	1,751,480	1,725,303	1,240,515	TRUE
SANDEEP YADAVALLI / ALEKHYA	Paramount Estates	D	324	1010	2,330	2,353,500.00	1,625,765	1,974,951	1,420,016	TRUE
L V K N Ramalingeswara Rao	Paramount Estates	D	325	840	2,478	2,081,200.00	1,672,396	1,746,449	1,255,720	TRUE
VEENA RANI	Paramount Estates	D	326	840	2,473	2,077,000.00	1,768,775	1,742,925	1,253,186	TRUE

PRASHANT KUMAR MiSHRA	Paramount Estates	D	327	1010	2,381	2,404,500.00	2,040,734	2,017,748	1,450,788	TRUE
Mr. Gopala Krishna Maddela	Paramount Estates	D	328	840	2,360	1,982,000.00	1,690,060	1,663,205	1,195,866	TRUE
W Ramesh	Paramount Estates	D	422	1010	2,381	2,404,500.00	1,185,675	2,017,748	1,450,788	TRUE
Rajesh Kumar Yogi	Paramount Estates	D	423	840	2,448	2,056,000.00	1,657,250	1,725,303	1,240,515	TRUE
AKHILESH NAGAR / DR.SANGEETA NAGAR	Paramount Estates	D	424	1010	2,381	2,404,500.00	2,041,000	2,017,748	1,450,788	TRUE
K Jagannadham (Shifted from F No.225)	Paramount Estates	D	425	840	2,448	2,056,000.00	1,213,082	1,725,303	1,240,515	TRUE
Miriyanam Srinivas	Paramount Estates	D	426	840	2,269	1,906,000.00	1,628,000	1,599,429	1,150,011	TRUE
K VINAY KUMAR	Paramount Estates	D	427	1010	2,406	2,429,750.00	1,919,750	2,038,937	1,466,022	TRUE
MR RAM PRATAP / SHASHIKALA	Paramount Estates	D	428	840	2,448	2,056,000.00	1,752,000	1,725,303	1,240,515	TRUE
PADMA RAVULA	Paramount Estates	D	522	1010	2,381	2,404,500.00	2,040,000	2,017,748	1,450,788	TRUE
VANITHA, D.GANAPAVARAM	Paramount Estates	D	523	840	2,065	1,735,000.00	1,325,000	1,455,934	1,046,836	TRUE
SUNITHA JOSHI	Paramount Estates	D	524	1010	2,381	2,404,500.00	2,041,087	2,017,748	1,450,788	TRUE
Kakarla Chaitanya Krishna	Paramount Estates	D	525	840	2,294	1,927,000.00	1,225,000	1,617,052	1,162,681	TRUE
Chinnamatam Bindu Madhavi/Krishna Chaitanya	Paramount Estates	D	526	840	2,448	2,056,000.00	1,294,700	1,725,303	1,240,515	TRUE
K.Krishna Kumar / Vijaya Krishna Kumar	Paramount Estates	D	527	1010	2,381	2,404,500.00	2,040,734	2,017,748	1,450,788	TRUE
NVMS GUPTA SIRIVELLA	Paramount Estates	D	622	1010	2,431	2,455,000.00	339,973	2,060,125	1,481,257	TRUE
Mr A Vijay Bhaskar/ Pavani Avadutha	Paramount Estates	D	623	840	2,473	2,077,000.00	2,083,000	1,742,925	1,253,186	TRUE
MS Ayesha Bojja	Paramount Estates	D	624	1010	2,406	2,429,750.00	1,609,200	2,038,937	1,466,022	TRUE
Mr. Kandukuri Kartik	Paramount Estates	D	625	840	2,536	2,130,000.00	1,775,000	1,787,400	1,285,164	TRUE
MAHESH REDDY KEESARA	Paramount Estates	D	627	1010	2,406	2,429,750.00	225,000	2,038,937	1,466,022	TRUE
Mrs. K Praveena Devi	Paramount Estates	D	722	1010	2,431	2,455,000.00	1,510,000	2,060,125	1,481,257	TRUE
Ashwati Rajagopalan / Vikranth Menon	Paramount Estates	D	724	1010	2,431	2,455,000.00	2,083,000	2,060,125	1,481,257	TRUE
Nagaraju Munjavarapu & Suveera Munjavarapu	Paramount Estates	D	725	840	2,573	2,161,000.00	1,523,500	1,813,414	1,303,869	TRUE
Mr. K Ekambareswara Swamy/Puja Sree	Paramount Estates	D	726	840	2,411	2,025,000.00	225,000	1,699,289	1,221,811	TRUE
MR SAMBASIVA RAO ANDE / SAILAJA	Paramount Estates	D	727	1010	2,431	2,455,000.00		2,060,125	1,481,257	TRUE
Mr. Vinod Kumar Jonnakuti	Paramount Estates	D	827	1010	2,456	2,480,250.00	1,525,000	2,081,314	1,496,492	TRUE
				177,760		399,168,890	365,500,925	334,964,561	240,843,939	0