

| STATEMENT OF GST                                                                |                         |                    |                 |                  |
|---------------------------------------------------------------------------------|-------------------------|--------------------|-----------------|------------------|
| Individual : Razia Bano                                                         |                         |                    |                 |                  |
| Prepared By N Raj Kumar                                                         |                         |                    |                 |                  |
| Month :- Apr ' 18                                                               |                         |                    |                 |                  |
| Nature of Supplies                                                              | Total Taxable value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) |
| <b>Details of Outward Supplies and inward supplies liable to reverse charge</b> |                         |                    |                 |                  |
| Outward taxable supplies (other than zero rated, nil rated and exempted)        | 99,248                  | -                  | 8,932           | 8,932            |
| Outward taxable supplies (zero rated )                                          | -                       | -                  | -               | -                |
| Other outward supplies (Nil rated, exempted)                                    | -                       | -                  | -               | -                |
| Inward supplies (liable to reverse charge)                                      | -                       | -                  | -               | -                |
| Non-GST outward supplies                                                        | -                       | -                  | -               | -                |
| <b>Eligible ITC</b>                                                             |                         |                    |                 |                  |
| <b>(A) ITC Available (whether in full or part)</b>                              |                         |                    |                 |                  |
| Import of goods                                                                 |                         |                    |                 |                  |
| Import of services                                                              | -                       | -                  | -               | -                |
| Inward supplies liable to reverse charge (other than 1 & 2 above)               |                         |                    |                 |                  |
| Inward supplies from ISD                                                        | -                       |                    | -               | -                |
| All other ITC                                                                   | -                       |                    | 2,708           | 2,708            |
|                                                                                 | -                       | -                  | 2,708           | 2,708            |
| <b>(B) ITC Reversed</b>                                                         |                         |                    |                 |                  |
| As per Rule 42 & 43 of CGST/SGST rules                                          |                         |                    |                 |                  |
| Others                                                                          |                         |                    |                 |                  |
|                                                                                 | -                       | -                  | -               | -                |
| <b>(C) Net ITC Available (A) - (B)</b>                                          | -                       | -                  | 2,708           | 2,708            |
| <b>(D) Ineligible ITC</b>                                                       |                         |                    |                 |                  |
| As per section 17(5)                                                            |                         |                    |                 |                  |
| Others                                                                          |                         |                    |                 |                  |
| <b>Values of exempt, nil-rated and non-GST inward supplies</b>                  |                         |                    |                 |                  |
| From a supplier under composition scheme, Exempt and Nil rated supply           | -                       |                    |                 |                  |
| Non GST supply                                                                  | -                       |                    |                 |                  |
|                                                                                 |                         |                    | 6,224           | 6,224            |
| GST to be paid                                                                  |                         |                    |                 | 12,448           |
| <b>GST Payable</b>                                                              |                         |                    |                 | <b>12,448</b>    |

APPROVED BY

09 MAY 2018

SURAM MODI  
MANAGING DIRECTOR

APPROVED BY

09 MAY 2018

M. JAYA PRAKASH  
SR. MANAGER-ACCOUNTS & FINANCE

Razia Bano  
5-4-187/3&4, IInd Floor  
M G Road, Secunderabad

**GST Computation**  
1-Apr-2018 to 30-Apr-2018

GSTR-3B

1-Apr-2018 to 30-Apr-2018

**Returns Summary**

|                                                     |   |
|-----------------------------------------------------|---|
| Total number of vouchers for the period             | 9 |
| Included in returns                                 | 9 |
| Participating in return tables                      | 9 |
| No direct implication in return tables              | 0 |
| Not relevant for returns                            | 0 |
| Incomplete/Mismatch in information (to be resolved) | 0 |

| Particulars | Taxable Value | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount |
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|

**Outward Supplies**

|                        |           |  |          |          |  |           |
|------------------------|-----------|--|----------|----------|--|-----------|
| Local Sales            | 99,248.00 |  | 8,932.32 | 8,932.32 |  | 17,864.64 |
| Taxable                | 99,248.00 |  | 8,932.32 | 8,932.32 |  | 17,864.64 |
| Total Outward Supplies | 99,248.00 |  | 8,932.32 | 8,932.32 |  | 17,864.64 |
| Total Liability        | 99,248.00 |  | 8,932.32 | 8,932.32 |  | 17,864.64 |

**Inward Supplies**

|                        |           |  |          |          |  |          |
|------------------------|-----------|--|----------|----------|--|----------|
| Local Purchase         | 30,092.00 |  | 2,708.28 | 2,708.28 |  | 5,416.56 |
| Taxable                | 30,092.00 |  | 2,708.28 | 2,708.28 |  | 5,416.56 |
| Total Inward Supplies  | 30,092.00 |  | 2,708.28 | 2,708.28 |  | 5,416.56 |
| Total Input Tax Credit | 30,092.00 |  | 2,708.28 | 2,708.28 |  | 5,416.56 |



**Razia Bano**  
5-4-187/3&4, IInd Floor  
M G Road, Secunderabad

**Profit & Loss A/c**  
1-Apr-2018 to 30-Apr-2018

| Particulars                | 1-Apr-2018 to 30-Apr-2018 | Particulars             | 1-Apr-2018 to 30-Apr-2018 |
|----------------------------|---------------------------|-------------------------|---------------------------|
| <b>Indirect Expenses</b>   | <b>30,092.00</b>          | <b>Indirect Incomes</b> | <b>99,248.00</b>          |
| Repair & Maint Musheerabad | 14,972.00                 | Rental Services         | 99,248.00                 |
| Repair & Maint R M Mansion | 15,120.00                 |                         |                           |
| Nett Profit                | 69,156.00                 |                         |                           |
| <b>Total</b>               | <b>99,248.00</b>          | <b>Total</b>            | <b>99,248.00</b>          |



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8/5/18.