INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2015-16

ellikası,	Na	me				doi: 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000	de la Marchana	PAN	
	SU	MMIT BUILDERS						AAYFS2	757C
THE	Flat/Door/Block No Name Of Premises/Building/Village							Form No. wh	
AND IC	5-4-187/3 AND 4, SOHAM MANSION							has been	
ION RON	Ros	ad/Street/Post Office		Area/Locality				electronically transmitted	y ITR-5
AAT SSIO	- 100	au sirect i ust Office		M.G. ROAD					
L INFORMATIC E OF ELECTR FRANSMISSION				M.G. ROAD				Status Fi	irm
TRAIN		wn/City/District		State		Pin		Aadhaar N	umber
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SE	CUNDERABAD	TELANGANA	TELANGANA 50000)3		•	
a	Designation of AO(Ward/Circle)			TO,W-10(4),HYD				Original or R	Revised ORIGINAL
	E-f	iling Acknowledgem	ent Number	7315513912808	731551391280815 Date(D			D/MM/YYYY	Y) 28-08-2015
	1	Gross total income						1	361752
	2 Deductions under Chapter-VI-A							2	0
	3 Total Income							3	361750
INCOME	3a	3a Current Year loss, if any						3a	0
INC ON	4	Net tax payable	- Charles			A Second		4	111780
OF ERE	5 Interest payable						5	9717	
NO E	6	Total tax and interest	payable	Sec. 1				6	121497
TAX	7 Taxes Paid					0			
COMPUTATION OF INC			b TDS		7b		0	_	
CO	:		c TCS		7c		0	_	
	:			ssessment Tax	7d		121500		Zero principalita
,		T D11 (6 5)		Taxes Paid (7a+7b+7d	c +/d)			7e	121500
	8 Tax Payable (6-7e)							8	0
<u> </u>	9	Refund (7e-6)						9	0
	10	Exempt Income		Agriculture Others				10	
L	Others Others								

This return has been digitally signed by	SOHAM MODI	in the capacity of	NOMINEE OF PARTNER
having PAN <u>ABMPM6725H</u> from	IP Address <u>183.82.182.6</u> on <u>28-08-2015</u> at	SECUNDERABAD	
Dsc SI No & issuer	a Sub CA for Class 2 Individual 2014, OU≂Certifying Authori	ity, O=eMudhra Consume	r Services Limited, C=IN

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 on 31/03/2015, and the Profit and loss account for the period beginning from 01/04/2014 to ending on 31/03/2015, attached herewith of SUMMIT BUILDERS, 5-4-187/3 AND 4,, SOHAM MANSION, M.G. ROAD, SECUNDERABAD, TELANGANA-500003. PAN AAYFS2757C.
- 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, TELANGANA-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 assessee.
 - 3. The closing stock inventory as on 31.03.2015 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 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, 2015 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 are true and correct subject to following observations/qualifications, if any

(Ajay Mehta), Mai Chartered Accountant

M. No.: 035449

5-4-187/3 And 4, 1st Floor, Soham Mansion, M G Road, Ranigunj, Secunderabad-500003

Telangana

Date : 24/08/2015 Place : Secunderabad

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

1 Name of the assessee

: SUMMIT BUILDERS

2 Address

5-4-187/3 AND 4,, SOHAM MANSION, M.G. ROAD,

SECUNDERABAD, TELANGANA-500003

3 Permanent Account Number *

: AAYFS2757C

Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for

Yes

			THE PROPERTY OF THE PROPERTY O
1	SN	Туре	
i	1	Sales Tax/VAT (TELANGANA)	Registration Number
	2	Service Tax	28790571789
1		ocivice Tax	AAYFS2757CST001
1			

Status

: Firm

6 Previous year from

01/04/2014 to 31/03/2015

7 Assessment year

2015-16

Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Туре	ander which the audit has been conducted
1	Clause 44	AB(d)- Profits and gains lower than deemed profit u/s 44AD
		two tronts and gains lower than deemed profit u/s 44AD

PART-B

If firm or Association of Persons, indicate names of 9 partners/members and their profit sharing ratios

: AS PER ANNEXURE 'I'

If there is any change in the partners or members or b in their profit sharing ratio since the last date of the preceding year, the particulars of such change.

: AS PER ANNEXURE 'II'

10 а Nature of business or profession

AS PER ANNEXURE 'III'

If there is any change in the nature of business or b profession, the particulars of such change.

: No

Business	Sector	Sub sector	10
Nil	Nil	Nil	Code

Whether books of accounts are prescribed under 11 а section 44AA, if yes, list of books so prescribed.

: No

List of books of account maintained and the address at which the books of accounts are kept.(In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

: AS PER ANNEXURE 'IV'

List of books of account and nature of relevant documents examined.

AS PER ANNEXURE 'V'

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	Nil

13 а Method of accounting employed in the previous year. :

Mercantile system

b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.

No

If answer to(b) above is In the affirmative, give details : C of such change, and the effect thereof on the profit or

Particulars	Increase in profit	Decrease in profit
NA	NA	NA

þ Details of deviation, if any, in the method of accounting employed in the previous year form the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.

NA

Method of valuation of closing stock employed in the previous year.

At Cost

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	Decrease in profit
Nil	Nil	Nil

Give the following particulars of the capital asset converted : NA into stock-in-trade: -

Amounts not credited to the profit and loss account, being: -16

а The items falling within the scope of section 28.

NA

The proforma credits, drawbacks, refunds of duty of b customs or excise or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned.

NΑ

Escalation claims accepted during the previous year. C

NA

d Any other item of income. NA

Capital receipt, if any.

NA

Where any land or building or both is transferred during the: NA previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please

Particulars of depreciation allowable as per the Income-tax : Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :-

Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/3 5DD/35DDA/35E

NA

20 Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]:

: NA

	b Deta vario	alls of contributions received from employees fous funds as referred to in section 36(1)(va):	ОГ		:	NA	
			e į	pro	fit :	and loss account, being in the nature of capital,	personal,
		tal expenditure		:		NA .	
	Pers	onal expenditure				VA	
	Adve tract, party	rtisement expenditure in any souvenir, brochu pamphlet or the like published by a political	re	·, :		VA.	
	Expe and s	nditure incurred at clubs being entrance fees subscriptions		:	N	ı A	
	Exper servic	nditure incurred at clubs being cost for club ses and facilities used		;	N	IA	
	Exper any la	nditure by way of penalty or fine for violation of w for the time being force	f	:	A	S PER ANNEXURE 'VI'	
	Expen covere	iditure by way of any other penalty or fine not ed above		:	N	Α	
	Expen offence	diture incurred for any purpose which is an e or which is prohibited by law		:	N	4	
b	Amour	nts inadmissible under section 40(a):-					
	i. as pa	ayment to non-resident referred to in sub-claus	se	(i)			
		ails of payment on which tax is not deducted:			NΑ		
	(B) Det deducte year or	cails of payment on which tax has been ed but has not been paid during the previous in the subsequent year before the expiry of escribed under section 200(1)			NΑ		
	ii. as pa	yment referred to in sub-clause (ia)					
	(A) Deta	ails of payment on which tax is not deducted:	:	· 1	NΑ		
	uc uucte	ails of payment on which tax has been ed but has not been paid on or before the due ecified in sub- section (1) of section 139	;	ī	ΙA		
	iii. Fring	e benefit tax under sub-clause (ic)	:	0	ı		
	iv. Weal	th tax under sub-clause (iia)	:	0			
	v. Royali sub-clau	tee, license fee, service fee etc. under se (iib)	:	0			
	vi. Salary without T	/ payable outside india/to a non resident DS etc. Under sub-clause (iii)	:	N.	Α		÷
	vii. Paym (iv)	ent to PF/other fund etc. under sub-clause	:	0			
	viil. Tax p sub-claus	eaid by employer for perquisites under se (v)	:	0			
	inadmissi	debited to profit and loss account being, salary, bonus, commission or remuneration ble under section 40(b)/40(ba) and ion thereof		NΑ	١		
	Disallowa	nce/deemed income under section 40A(3):					
	(A) On the	basis of the examination of books of nd other relevant documents/evidence,	,	Yes	3		

whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the
				payee
Nil	Nil	· Nil	Nil	Nil

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)

: Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the
				payee
Nil	Nil		Nil	Nil

e provision for payment of gratuity not allowable under : 0 section 40A(7)

f any sum paid by the assessee as an employer not : 0

allowable under section 40A(9)

g Particulars of any liability of a contingent nature

h Amount of deduction inadmissible in terms of section: 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

i amount inadmissible under the proviso to section 36(1)(iii)

: 0

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

. 0

: NA

23 Particulars of any payment made to persons specified under section 40A(2)(b).

NA

24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. : NA

25 Any amounts of profits chargeable to tax under section 41

NΔ

and computation thereof

(i) In respect of any sum referred to in clause(a),(b),(c),(d),(e) or (f) of section 43B the liability for which:-

A Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-

(a) Paid during the previous year

: NA

(b) Not paid during the previous year;

: NA

B: Was incurred in the previous year and was:-

(a) Paid on or before the due date for furnishing the return of income of the previous year 139(1);

: NA

(b) Not paid on or before the aforesaid date.

NA

State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc.is passed

Chargrad

through the profits and loss

Amount of Central Value Added Tax credits availed of: No 27 or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.

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

Type Pa	period credited or debited to the	e profit and loss accor	int ·
Nil Nil	rticular	Amount	Prior period
ether during the previous year the assesses be		Nil Nil	Nil

No

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), if yes, please furnish the details of the same.

Name of the person from which shares received	Name of the company from which shares received	Company	No. of shares received		Fair market value of shares
Whether during the previous year	Nil the	Nil	Nil	Nii	Nii

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 PAN of the person which consideration No. of shares Amount of Fair market value of received for issue of shares consideration the shares received Nil Nil Nil Nil

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

Name of person from whom amount borrowe d or repaid on hundi	PAN of the person	Address line 1	Address Îine2	City/Tow n/Distric t	State	Pincode	Amount borrowe d	borrowi ng	Amount due includin g interest	repaid	Date of repayme nt
a Partici			deposit in		Vil	Nil	Nil	Nil	Nil	Nil	Nil

Particulars of each loan or deposit in an amount 31 а exceeding the limit specified in section 269SS taken or accepted during the previous year

NA

Particulars of each repayment of loan or deposit in an : NA amount exceeding the limit specified in section 269T made during the previous year

Whether the taking or accepting loan or deposit, or

NA

repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents

32 Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-

Serial No:	Assessment Year:	Nature of loss /Depreciation allowance	Amount as	Amount as assessed	Order No and Date	Remarks
			MENEN			



Whether a change in shareholding of the company b has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.

NA

Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.

Whether the assessee has incurred any loss referred : to in section 73A in respect of any specified business during the previous year.

Νo

In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.

NΑ

Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other
	guidelines, circular, etc, issued in this behalf.
Nil	Nil

Whether the assessee is required to deduct or collect: AS PER ANNEXURE 'VII' 34 а tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish

Whether the assessee has furnished the statement of: Yes

b tax deducted or tax collected within the prescribed

time. If not please furnish the details:

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
Nil	Nil	Nil	Nil	Nil

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

Tax deduction and Collection Account Number(TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	Date of payment.
HYDS11877F	131	151	06/06/2014
HYDS11877F	4. 5	6	07/05/2015

35 In the case of a trading concern, give quantitative а . NA details of principal items of goods traded

In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials

NΑ

(B) Finished products

NA

(B) By products

NA

In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms



Whether any cost audit was carried out. ?" 37

: No

Whether any audit was conducted under the Central 38 Excise Act, 1944. ?

No

Whether any audit was conducted under section 72A of 39 the Finance Act, 1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the

: No

auditor. ?

Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

			•	U , · · · · · · ·	· · · · · · · ·		
	Particulars Total turnover of the assessee	Previous year			Preced	ling previous	S Vear
:	Gross profit/turnover	484395	6539336	6539336			11162500
	Net profit/turnover Stock-in-trade/turnover	360378	6539336	7.41 5,51	893000 705650	11162500	8.00
	material consumed/Finished goods produced	0	6539336	0.00	53860	11162500 11162500	6.32 0.48
	Please furnish the details at a			Nil			Nil

Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.

 Financial year to which demand/refund relates to	Name of other tax		C VOID DIOCEEUMINS		Remarks
Nil	Nil	Nil	Nil	Nit	Ņil

(Ajay Mehta) allered Chartered Accountant

M. No.: 035449

Date : 24/08/2015 Place : Secunderabad

5-4-187/3 And 4, 1st Floor, Soham Mansion, M G Road, Ranigunj, Secunderabad-500003 Telangana

Names of partners/members and their profit sharing ratios

SN	Name	Profit Sharing Ratio (%)
	MODI PROPERTIES AND INVESTMENTS PRIVATE LIMITED	1.00
	SYED NASEERUDDIN SIRAJ	33.00
3	SYED MEHDI	33.00
4	SYED FURQAN MEHDI	33.00

Annexure 'II'

If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year,

the particulars of such change.

S	Date of Change	Name of Partner/Member	Type of Change	Old Profit Sharing Ratio	New Profit Sharing Ratio	Remarks
1	11/10/201 4	SYED MEHDI	Addition	0		Admission of partner
2	11/10/201 4	SYED FURQAN MEHDI	Addition	0		Admission of partner
3		MODI PROPERTIES AND INVESTMENTS PRIVATE LIMITED	Change in profit sharing ratio	30		Change in Ratio of Profit
4	11/10/201 4	SYED MAHAMOOD KAMRAN MEHDI	Change in profit sharing ratio	50		Change in Ratio of Profit
5	10/10/201 4	SYED NASEERUDDIN SIRAJ	Deletion	20	0	Retirement of partner

Annexure 'III'

Nature of business or profession

Γ	SN	Sector:	Sub Sector:	
	1	Contractors	Civil Contractors(0501)	0501

Annexure 'IV'

List of books of account maintained and the address at which the books of accounts are kept.(In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of

accounts maintained at each location.)

S	Books	Address Line 1	Address	City / Town /	State	Pincod
N	Maintained	<u>.</u>	Line 2	District		е
1		5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,		SECUNDERABA	TELANGA NA	500003
<u></u>		M.G. ROAD,		SECUNDERABA	TELANGA	E00003
2	Bank Book	5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD,		D	NA	
3	Journal Book	5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD,		SECUNDERABA D	TELANGA NA	
4	General Ledger	5-4-187/3 AND 4, ³ 2ND FLOOR, SOHAM MANSION, M.G. ROAD,		SECUNDERABA D	TELANGA NA	500003

Annexure 'V'

List of books of account and nature of relevant documents examined.

SN	Particular Particular	
1	Cash Book	
2	Bank Book	
3	Journal Book	
4	General Ledger	
5	Relevant documents examined are purchase invoices and payment vouchers at Random	
6	Bank account statements	

Annexure 'VI'

Fynanditum h	
Expenditure by way of penalty or fine for violation of any law for the time being force	· ·
SN years of the for violation of any law for the time being force	
SIN SIN	
Particulars Particulars	
11 Occident	**************************************
1 SERVICE TAX PENALTY Amount in	
AMOUNT I	IRS.
	1000
en de la companya de	1000

Annexure 'VII'

Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:

SN	Tax deductio n and collection Account Number (TAN)	Section	Nature of payment		Total amount on which tax was required to be deducted or	was deducted or	deducted or collected out of (6)		tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Governme nt out of
1	1 HYDS118	2	3	. 4	5	6	7	8		(6) and (8)
	77F		Payments to contractor s	1767039	1767039	1767039	17695	0	0	0



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 on 31/03/2015, and the Profit and loss account for the period beginning from 01/04/2014 to ending on 31/03/2015, attached herewith of SUMMIT BUILDERS, 5-4-187/3 AND 4,, SOHAM MANSION, M.G. ROAD, SECUNDERABAD, TELANGANA-500003. PAN AAYFS2757C.
- 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, TELANGANA-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 assessee.
 - 3. The closing stock inventory as on 31.03.2015 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 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, 2015 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 are true and correct subject to following observations/qualifications, if any

(Ajay Mehta) M.No.033 Chartered Accountant

Date: 24/08/2015 Place: Secunderabad M. No. : 035449

5-4-187/3 And 4, 1st Floor, Soham Mansion, M G Road, Ranigunj, Secunderabad-500003 Telangana

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

Name of the assessee

: SUMMIT BUILDERS

5-4-187/3 AND 4., SOHAM MANSION, M.G. ROAD

SECUNDERABAD, TELANGANA-500003

Permanent Account Number

: AAYFS2757C

Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. if yes, please furnish the registration number or any other identification number allotted for the same

	-	Type	Registration Number
		Sales Tax/VAT (TELANGANA)	28790571789
.]	2	Service Tax	AAYFS2757CST001

Status

Firm

6 Previous year from

01/04/2014 to 31/03/2015

Assessment year

2015-16

Indicate the relevant clause of section 44AB under which the audit has been conducted

Clause 44AB(d)- Profits and gains lower than deemed profit u/s 44AD

PART-B

If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios

: AS PER ANNEXURE 'I'

If there is any change in the partners or members or b in their profit sharing ratio since the last date of the preceding year, the particulars of such change.

: AS PER ANNEXURE 'II'

10 Nature of business or profession

AS PER ANNEXURE 'III'

b If there is any change in the nature of business or profession, the particulars of such change.

: No

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

11 Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed.

No

List of books of account maintained and the address : AS PER ANNEXURE 'IV' at which the books of accounts are kept.(In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

> Charr Accountant M No.035449

List of books of account and nature of relevant documents examined.

AS PER ANNEXURE 'V'

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.)

Section	Amount
Nil	Nil

Method of accounting employed in the previous year. : Mercantile system 13

Whether there has been any change in the method b of accounting employed vis-à-vis the method employed in the immediately preceding previous

If answer to(b) above is In the affirmative, give details : Ċ of such change ,and the effect thereof on the profit or

Particulars	Increase in profit	Decrease in profit
NA	NA	NA

Details of deviation, if any, in the method of accounting employed in the previous year form the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.

: NA

Method of valuation of closing stock employed in the previous year.

: At Cost

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	Decrease in profit
Nil	Nil	Nil

Give the following particulars of the capital asset converted:

into stock-in-trade: -

Amounts not credited to the profit and loss account, being: -

The items falling within the scope of section 28. : NA

The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned.

: NA

Escalation claims accepted during the previous year. С

Any other item of income. d

NA

Capital receipt, if any.

NA

17 Where any land or building or both is transferred during the: NA previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please

Particulars of depreciation allowable as per the Income-tax : NA Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :-

Amount admissible under sections

NA

32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/3 5DD/35DDA/35E

Any sum paid to an employee as bonus or commission for services rendered, where such sum

was otherwise payable to him as profits or dividend.

[section 36(1)(ii)]

20

: NA

:	ı	Ö	Details of contributions received from employees for various funds as referred to in section 36(1)(va):		: NA	
21		a .	Please furnish the details of amounts debited to the parties advertisement expenditure etc.	orc	ofit and loss account, being in the nature of capital, personal,	
:			Capital expenditure	:	: NA	
			Personal expenditure		: NA	
:	-		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	, :	· .	
			Expenditure incurred at clubs being entrance fees and subscriptions	:	: NA	
:	i		Expenditure incurred at clubs being cost for club services and facilities used	:	: NA	
	:		Expenditure by way of penalty or fine for violation of any law for the time being force	:	: AS PER ANNEXURE 'VI'	
		٠.	Expenditure by way of any other penalty or fine not covered above	:	· NA	
	•	•	Expenditure incurred for any purpose which is an offence or which is prohibited by law	:	NA .	
	þ		Amounts inadmissible under section 40(a):-			
			i. as payment to non-resident referred to in sub-clause	• (i	i)	
:			(A) Details of payment on which tax is not deducted:	:	NA :	
		ί.	(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 section 200(1)	;	NA	
			ii. as payment referred to in sub-clause (ia)			
		•	(A) Details of payment on which tax is not deducted:	:	NA	
			(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	:	NA	
			iii. Fringe benefit tax under sub-clause (ic)		0	
			iv. Wealth tax under sub-clause (iia)		0	
		ţ	v. Royaltee, license fee, service fee etc. under sub-clause (iib)	:	0	
	÷		vi. Salary payable outside india/to a non resident without TDS etc. Under sub-clause (iii)	:	NA .	
	:	er T	vii. Payment to PF/other fund etc. under sub-clause (iv)	:	0	
:			viii. 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	•	NA ·	
	d	<u>.</u> .	Disallowance/deemed income under section 40A(3)			
			(A) On the basis of the examination of beoks of account and other relevant documents/evidence (A) Account 233449		Yes	

whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the
Date of paymont		•		payee
Nil	Nil	Nil	Nil	Nil

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)

Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

provision for payment of gratuity not allowable under section 40A(7)

0 any sum paid by the assessee as an employer not allowable under section 40A(9)

Particulars of any liability of a contingent nature NA

Amount of deduction inadmissible in terms of section : NA 14A in respect of the expenditure incurred in relation to income which does not form part of the total

0 amount inadmissible under the proviso to section 36(1)(iii)

: 0

Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

Particulars of any payment made to persons specified : NA

under section 40A(2)(b).

Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.

25 Any amounts of profits chargeable to tax under section 41 : NA and computation thereof

(i) In respect of any sum referred to in clause (a),(b),(c),(d),(e) or (f) of section 43B the liability for which:-

Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-

(a) Paid during the previous year : NA

(b) Not paid during the previous year; : NA

Was incurred in the previous year and was:-В

(a) Paid on or before the due date for furnishing the return of income of the previous year 139(1);

NA

(b) Not paid on or before the aforesaid date.

NA

State whether sales tax, customs duty, excise duty or : any other indirect tax, levy, cess, impost etc.is passed through the profits and loss



Amount of Central Value Added Tax credits availed of : No or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.

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

Type Particul	credited or debited to the profit and loss a	occount.:-
Nil	Amount	Prior period
ether during the previous year the assessee has	Ni Ni	II Nil
eived any property, being share of a seessee has	: No	

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), if yes, please furnish the

Name of the person from which shares received PAN of the person which shares received PAN of the person company from which shares received PAN of the person company received CIN of the company received No. of shares consideratio paid	
NII NII NII NII	Vii Nii

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 which consideration received for issue of shares Nil	or the het2011	No. of shares	Amount.of consideration received	Fair market value of the shares
Details of any amount borrowed	on hundi or any amount	Nii[Nil]	Nil

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 person from whom amount borrowe d or repaid on hundi	the person	Address line 1	Address line2	City/Tow n/Distric t	State	Pincode		borrowi ng			Date of repayme nt
				Nil an amount		Nil	Nil	Nil	Nil	Nil	Nil

Particulars of each loan or deposit in an amount 31 exceeding the limit specified in section 269SS taken or accepted during the previous year

NA

Particulars of each repayment of loan or deposit in an : NA amount exceeding the limit specified in section 269T made during the previous year

Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents

: NA

a Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-

Serial No:	Assessment Year:	Nature of loss /Depreciation allowance	Amounton	Amount as assessed	r, to extent available: Order No and Date	Remarks	
			EAN		<u></u>		



Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.

: No Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.

d - Whether the assessee has incurred any loss referred : No to in section 73A in respect of any specified business during the previous year.

In case of a company, please state that whether the

company is deemed to be carrying on a speculation business as referred in explanation to section 73.

Section-wise details of deductions, if any, admissible under: No Chapter VIA or Chapter III (Section 10A, Section 10AA).

е

NA

NA

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any,specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules,1962 or any other guidelines, circular, etc, issued in this behalf.
Nil	l Nil

Whether the assessee is required to deduct or collect : AS PER ANNEXURE 'VII' tax as per the provisions of Chapter XVII-B or Chapter

XVII-BB, if yes please furnish

Whether the assessee has furnished the statement of: Yes tax deducted or tax collected within the prescribed

If not please furnish the details

	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
ı	Nil	Nil	Nil	l Nil	l Nil I

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

Tax deduction and Collection Account Number(TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	Date of payment.
HYDS11877F	131	151	06/06/2014
HYDS11877F	5	6	07/05/2015

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

: NA

In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials

NA

(B) Finished products

NA

(B) By products

NA

In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following : NA

forms

Whether any cost audit was carried out. ?"

: No

Whether any audit was conducted under the Central

: No

Whether any audit was conducted under section 72A of 39 the Finance Act, 1994 in relation to valuation of taxable

No

services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the

Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

	total, for the previous year and proceeds	
	Particulars	r ·
		••
	Gross profitation of the assessee Previous year	
	L-voo pronviurnover	receding previous year
[Net profit/turnover 484395 6539336 6539336	S Promous year
- 1	Stock in 4-1 200	11162500
ŀ		70001 111626001
Ĺ	Material - 701 701	650 11162500
	material consumed/Finished goods produced 0 6539336 0.00 53	
F	Please 6	90U 11162E001
	Please furnish the details of demonstration.	0.48
Į.	Please furnish the details of demand raised or refund issued during the second Nil .	Niil

Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.

	Financial year to	Name - Francisco Act, 1957 a	longwith details of rel	luring the previous ye levant proceedings.	ar under any tay In	
- 1			Type (Demand	Potent proceedings.		s other than Income
1	demand/refund	law	raised/Refund	Date of demand	Amount	T
1	relates to		received)	a.seu/rerund		Remarks
L	Nil	Nil	<u> </u>	received		
			Nil	Nil		1
				1411	Nif	NINEH
				_	N/25	700-17-100

(Ajay Menta) Chartered Accountant Accountant

M. No.: 035449

Date : 24/08/2015 Place : Secunderabad

5-4-187/3 And 4, 1st Floor, Soham Mansion, M G Road, Ranigunj, Secunderabad-500003 Telangana

Names of partners/members and their profit sharing ratios

SN	Name	Profit Sharing Ratio (%)
1	MODI PROPERTIES AND INVESTMENTS PRIVATE LIMITED	1.00
	SYED NASEERUDDIN SIRAJ	33.00
3	SYED MEHDI	33.00
4	SYED FURQAN MEHDI	33.00

Annexure 'il'

If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year,

the particulars of such change.

S	Date of Change	Name of Partner/Member	Type of Change	Old Profit Sharing Ratio	New Profit Sharing Ratio	Remarks
1		SYED MEHDI	Addition	0		Admission of partner
2	11/10/201	SYED FURQAN MEHDI	Addition	0	•	Admission of partner
3	11/10/201	MODI PROPERTIES AND INVESTMENTS PRIVATE LIMITED	Change in profit sharing ratio	30		Change in Ratio of Profit
4		SYED MAHAMOOD KAMRAN MEHDI	Change in profit sharing ratio	50		Change in Ratio of Profit
5	10/10/201 4	SYED NASEERUDDIN SIRAJ	Deletion	20	0	Retirement of partner

Annexure 'Ill'

Nature of business or profession

Γ	SN Sector:		Sub Sector:	Code
İ	1	Contractors	Civil Contractors(0501)	0501

Annexure 'IV'

List of books of account maintained and the address at which the books of accounts are kept.(In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of

accounts maintained at each location.)

S	Books	Address Line 1	Address	City / Town /	State	Pincod
N	Maintained		Line 2	District		e
1	Cash Book	5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, IM.G. ROAD.		D	TELANGA NA	
2	Bank Book	5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD.		D	TELANGA NA	
3	Journal Book	5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD,		SECUNDERABA D	TELANGA NA	
4	General Ledger	5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD,		SECUNDERABA D	TELANGA NA	500003

Annexure 'V'

List of books of account and nature of relevant documents examined.

	List of books of account and natale of felerant comments
SN	Particular
1	Cash Book
2	Bank Book
3	Journal Book
4	. General Ledger
5	Relevant documents examined are purchase invoices and payment vouchers at Random
6	Bank account statements



Annexure 'VI'

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

SN Particulars Amount in Rs.

SERVICE TAX PENALTY

Annexure 'VII'

Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:

SN	Tax deductio n and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	to be deducted or	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of
1	1	2	3	4	5	6	7	8 .	9	(6) and (8)
1 1	HYDS118 77F		Payments to contractor s	1767039	1767039	1767039	17695	0	0	10 0



SUMMIT BUILDERS 5-4-187/3 & 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2015-2016

Accounting Year

01-04-2014 TO 31-03-2015.

Status

Partnership Firm as Such (PFAS) / Resident

PAN

AAYFS2757C / Ward 10(4) / HYD. Real Estate Developers/Managers

Nature of Business Date of Incorporation:

01-04-2004

Bank Account

Telephone No.

IFSC Code

00422000017115, HDFC, S.D. Road

HDFC 0000042

Email ID

accounts@modiproperties.com

9502200911

COMPUTATION OF INCOME

I. Income	from	Business:

Net Profit as per Profit & Loss Account

360,378

Add: Dissallowables:

2. Interest on TDS 3. Service tax penalty

374 1,000

1,374

Total Income

361,752

Tax thereon

Add: Education Cess Total Tax payable

108,526 3,256 111,781

111,781

Balance payable

5,589

Add: Interest 234C

4,136

9,725

Total tax payable

121,506

For SOMMIT BUILDE

PARTMER.

SUMMIT BUILDRS 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003. ASSESSMENT YEAR :: 2015-2016 BALANCE SHEET AS AT 31-03-2015. LIABILITIES SCHEDULES AMOUNT RS. ASSETS **SCHEDULES** AMOUNT RS. PARTNERS CAPITAL 615,536.64 CASH ON HAND 84,370.00 OUTSTANDING EXPENSE 20,651.00 CASH AT BANK 20,986.22 LOANS, DEPOSITS & ADA С 264,940.58 SUNDRY DEBOTRS 639,830.00 SUNDRY CREDITORS D 42,460.00 DEPOSITS & ADVANCES G 198,402.00 943,588.22 943,588.22 Notes to Accounts Annexure - H SUMMIT BUILDERS As per my report of even date: PARTNER. (Ajay Mehta) Chartered Accountant.

M.No.035449

Place Secunderabad.
Date 24/08/2015

-					
		The second secon	IIT BUILDRS		
			& 4, 2ND FLOOR,		
			ISION, M.G. ROAD,		
		SECUNDER	RABAD - 500 003.		
		ACCECOMENT	VEAD 2045 2042		
	:	ASSESSMENI	YEAR :: 2015-2016		
and the second s	CONST	RUCTION FOR T	HE YEAR ENDING 31-3-20	15	L
	<u>oono:</u>	TOO HOW FOR	TE TEAK ENDING 31-3-20	15.	
To Opening Balance		53.860.00	By Contract Receipts		6,539,336.00
To Construction Expenses		6,001,081.00	2) outridot (toocipio		0,555,550,00
To Gross Profit		484,395.00	•••		
		6,485,476.00	:		6,539,336.00
:			है। 		
	PROFIT & LOS	SS ACCOUNNT I	OR THE YEAR ENDING 31	.03.2015.	
To Advertisement Expenses			By Gross Profit		484,395.00
To Audit Fee		3,420.00	By Miscellaneous Income		500.00
To Consultancy		2,250.00			40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
To bad debits / credits written	off	56, 195. 68			
To Electricity Charges		5,672.00			:
To Interest on TDS		374.00			
To Legal Expenses		6,680.00			
To Membership Fee		2,809.00			:
To Misc Expenses		2,230.00		1.	<u> </u>
To Office Expenses		29,408.00			:
To Petrol Expenses		3,602.00			ļ
To Postage & Courier		747.00	<u>.</u>	:	
To Printing & Stationary		3,215.00			
To Repair & Maintenance Veh		1,200.00	1 -		
To Service Tax Late Fee Char	ges	1,000.00			
To Telephone Charges		1,264.00			
To Net Profit Transferred to					
Partners Capital A/cs. (*		-14)		 	
1. MPIPL (30%)	57,166.86				
Syed Naseeruddin Si Syed Mahamand Kan		. 400 === 0 = :		:	
Syed Mahomood Kan	95,278.10	190,556.21		:	:
11-10-14 to 31-3-15					:
1. MPIPL (1%)	1 600 00				
2. Syed Mahomood Kan	1,698.22				
3. Syed Mehdi (33%)					
4. Syed Furquan Mehdi	56,041.30 56,041.30	160 920 44			
4. Syed i diquan Mendi	50,041.30	169,822.11 484,895.00			104 005 00
er i bir karan a	:	404,090.00			484,895.00
Notes to Accounts Annex	ruro I				
A		+ 1			UT DUIL DEDG
As per my report or even				LOL SININ	IIT BUILDERS
1 Sallering		t i		1	- · · · · · · · · · · · · · · · · · · ·
C DM	rightens 1	<u>. M.</u>	and the second s		
(Ajay Mehta)	CMNN NOTE OF		and the second of the second o	117	
Chartered Accountant.	7	# i		/	ATNER.
M.No.035449	(Voa)	Ž l		Y PAR	MINEK.
	X OERBY				

Place: Secunderabad.
Date: 24/08/2015

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

ASSESSMENT YEAR :: 2015-2016.

PARTNERS CAPITAL ACCOUNTS

	PARTNERS C.	APITAL ACCOUNTS	
MOD	DI PROPERTIES &	k INVESTMENTS PVT. LTD.	
	i	The latest the second s	
To Amount paid during the year		By balance b/fd. (01-04-2014)	227,036.28
To Share of Income tax		By Amount received during the year	345,379.00
To Balance c/fd. (31-3-15)	221,809.36	By Share of Profit (30%) (1-4-14 to 10-10-14)	57,166.86
		By Share of Profit (1%) (11-10-14 to 31-3-15)	1,698.22
	631,280.36		631,280.36
		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	
·			
	Syed Mahamo	ood Kamram Mehdi	
To Share of Income tax	124,200.00	By Balance b/fd. (1-4-14)	179,096.04
To Balance c/fd. (31-3-2015)	206,215.44	By Share of Profit (50%) (1-4-14 to 10-10-14)	95,278.10
		By Share of Profit (33%) (11-10-14 to 31-3-15	56,041.30
	330,415.44		330,415.44
		<u> </u>	
s	ved Naseeruddir	Siraj (Retiring Partner)	
<u>-</u>			
To Share Of Income tax	49.680.00	By Balance b/fd. (1-4-14)	86,998.00
To Balance c/fd. (31-3-2015)		By Share of Profit (20%)	38,111.24
			 :::::.:
	125,109.24		125,109.24
	Sv	ed Mehdi	•
	51	ou menui	•
To Balance c/fd. (31-3-2015)	56 041 30	By Share of Profit (33%) (11-10-14 to 31-3-15	56,041.30
10 Bulance on a. (01 0 2010)	56,041.30	By Share Str Tolk (0076) (11 To 14 to 01 5 To	56,041.30
	00,041.00		00,041.00
i i i i i i i i i i i i i i i i i i i	Sund E	urqan Mehdi	· ·
	. Syeu i	urgan menur	
To Balance c/fd. (31-3-2015)	56 041 30	By Share of Profit (33%) (11-10-14 to 31-3-15	56,041.30
10 Balance Cit. (31-3-2015)	56,041.30	by Shale of Front (33%) (11-10-14 to 31-3-13	56,041.30
and the state of t	JO,U41.3U	· •	30,041.30
LA MEAN		_•	
		For SUMM	IT BUILDERS
I (N/ Characas N	!		. ۷
1 、 1 1			

PARTNER.

SUMMIT BUILDERS		A.Y.2015-2016
SCHEDULES FORMING PART OF A	CCOUNTS AS AT 31	<u>-03-2015.</u>
SCHEDULE-A		
PARTNERS CAPITAL:		004.000.00
Modi Properties & Investments Pvt. Ltd.		221,809.36
Syed Mehmood Kamram Mehdi Syed Naseeruddin Siraj (Retiring Partner)		206,215.44 75,429.24
Syed Mehdi		75,429.24 56,041.30
Syed Furquan Mehdi		56,041.30
Syed Fullquair Metial	t .	615,536.64
SCHEDULE-B		010,000.04
OUTSTANDING EXPENSES		
Audit Fees payale		20,274.00
TDS Payable		377.00
		20,651.00
		,
SCHEDULE-C		
DEPOSITS & ADVANCES:		
Deposits		
Vijayalaxmi Communication		100,000.00
Advance		
Maintenance Security Deposit	• •	164,940.58
		264,940.58
SCHEDULE-D		•
SUNDRY CREDITORS:	•	: :
Contractors:	:	
Mahesh on account		31,155.00
Others:		
United Security Services		11,305.00
		42,460.00
	4	
<u>SCHEDULE-E</u>		
CASH AT BANK:		
HDFC Bank	i	20,986.22
		20,986.22
	:	
SCHEDULE-F	,	
SUNDRY DEBOTRS:		222 222 22
Syed Mehdi & Others		639,830.00
		639,830.00
FOR SUMMIT BUILDERS,	-	
FOR SUMMIT BUILDERS,		
		AN MESS
	:	/# () %aaaa 223
	C THIS SHAPE	S Mean
PARTNER.	;;	m Zona
		YERPY

S C H E D U L E - G LOANS & ADVANCES: Contractors A Ramulu on Account Advances Suppliers Sehgal Enterprises Petty Cash D. Manmohan	50,000.00 3,762.00
LOANS & ADVANCES: Contractors A Ramulu on Account Advances Suppliers Sehgal Enterprises Petty Cash	
Contractors A Ramulu on Account Advances Suppliers Sengal Enterprises Petty Cash	
A Ramulu on Account Advances Suppliers Sehgal Enterprises Petty Cash	
Sehgal Enterprises Petty Cash	3,762.00
Sengal Enterprises Petty Cash	3,762.00
	1,640.00
045	1.7.7
Others Income Tax (Assessment Year 2005-2006)	
The rax (7.63c33fffefft Feat 2000-2000)	143,000.00
The state of the s	198,402.00
For SUMMIT BUILDERS,	√
	*
TARTANTA MANOGOSTA	
PARTNER.	9//
WERA!	

.

Baby Chips \ Stone Dust\granite 173,066.00 Cernent 68,180.00 Cement Pavers 122,865.00 Chemicals 5,320.00 Consumables 20,798.00 Doors 19,374.00 Electrical Material 693,775.00 False Celling Material 24,155.00 Hardware/Carpentry 179,903.00 Lifts 166,025.00 Morrum \ Metal 9,306.00 Painting Material 140,770.00 Plumbing Material 154,548.00 Red Bricks/bricks 3,600.00 RMC Ready Mix 93,000.00 Sand\Redmud 53,883.00 Steel 98,942.00 Sundry Purchase 148,160.00 Tiles 181,423.00 Tools 1,120.00 Waterproofing Chemicals 4,624.00 Wood 5,876.00 2,778,210.00 Eletricity Bill Service No 108860769 6,577.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817099 2,270.00 <t< th=""><th>Summit Builders</th><th></th><th>A.Y.2015-16</th></t<>	Summit Builders		A.Y.2015-16
Same	Specific of Construction over		
Bullding Materials: Aluminum Windows		ises	53 860 00
Aluminium Windows 409,497 00 Babby Chips \ Store Dust\granite 70 00 Babby Chips \ Store 70 00 Babby Chips \ S			
Baby Chips \ Stone Dust'granite Cement Cement Pavers 122,865.00 Chemicals 5,320.00 Chemicals 5,320.00 Consumables 10,374.00 Electrical Material False Celling Material Hardware/Carpentry 179,003.00 Lifts 166,025.00 Morrum \ Metal Painting Material Plumbing Material Red Bricks/bricks 3,600.00 RMC Ready Mix 93,000.00 Sand\(\text{Park}\) 43,800.00 Stock Sindry Purchase Titles 181,423.00 Tools Sundry Purchase Titles 181,423.00 Tools Under Expenses: Consultancy Fees Electricity Connection Charges Electricity Bill Service No 108947098 Eletricity Bill Service No 108947098 Eletricity Bill Service No 109847099 Eletricity Bill Service No 109817099 Eletricity Bill Service No 109817000 Eletricity Bill Service No 10981700 Eletricity Bill Service No 109817000	Aluminium Windows	409.497.00	
Cement	Baby Chips \ Stone Dust\granite		
Cement Pavers	Cement		
Chemicals Consumables Doors 19,374.00 Electrical Material False Ceiling Material Hardware/Carpentry 179,903.00 Lifts Morrum \ Metal Painting Material Painti	Cement Pavers		
Consumbles Doors Electrical Material False Celling Material False Celling Material False Celling Material 179,903.00 Lifts 186,025.00 Morrum V Metal Plambing Material Plumbing Material Sand Red Bricks/bricks Sand No. 00 Red Bricks/bricks Sand No. 00 Red Bricks/bricks Sand No. 00 Sand Redd Mix Sand R	Chemicals		· · · · · · · · · · · · · · · · · · ·
Doors	Consumables		
Electrical Material False Celling Material False Celling Material Hardware/Carpentry 179,903.00 Lifts 166,025.00 Morrum \ Metal Painting Material Plumbing Material Red Bricks/bricks RMC Ready Mix Sand/Redmud S3,883.00 Steel Sundry Purchase 148,160.00 Steel Sundry Purchase 148,160.00 Titles 181,423.00 Tools 1,120.00 Waterproofing Chemicals Waterproofing Chemicals Wood 5,876.00 2,778,210.00 Other Expenses: Consultancy Fees Electricity Connection Charges Electricity Bill Service No 108980769 Eletricity Bill Service No 109817096 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817100 2,270.00 Eletricity Bill Service No 10981700 2,778,210.00 Gradening Maintenance 19,500.00 Hamali Charges 1,830.00 Housekeeping Charges 1,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 15,2405.00 Miscellaneous Expenses 10,777.00 Eletricity Charges Site 15,2405.00 Miscellaneous Expenses 10,777.00 Housekeeping Charges 13,2719.00 Housekeeping Charges 148,149,300.00 Housekeeping Charges 162,149.00 947,936.00 1,449,372.00 For SUMMIT BUILDERS,	Doors		
False Ceiling Material Hardware/Carpentry Lifts 179,903.00 Lifts 166,025.00 Morrum \ Metal 9,306.00 Painting Material 140,770.00 Plumbing Material 154,548.00 Red Bricks/bricks 3,600.00 RMC Ready Mix 93,000.00 Sand\Period Sand\Period Sand\Period Sand\Period Steel 98,942.00 Sundry Purchase 148,160.00 Titles 181,423.00 Tools 1,120.00 Waterproofing Chemicals Wood Consultancy Fees Electricity Connection Charges Eletricity Bill Service No 108960769 Eletricity Bill Service No 109817099 Eletricity Bill Service No 109817090 Eletricity Bill Service No 10981700 Ele	Electrical Material	The second secon	
Hardware/Carpentry	er die de la company de la		
Lifts 166,025.00 Morrum \ Metal 9,306.00 Painting Material 9,306.00 Painting Material 140,770.00 Plumbing Material 140,770.00 Plumbing Material 154,548.00 Red Bricks/bricks 3,600.00 RMC Ready Mix 93,000.00 Sand(Redmud 53,883.00 Steel 98,942.00 Sundry Purchase 148,160.00 Titles 181,423.00 Titles 181,423.00 Tools 1,120.00 Waterproofing Chemicals 4,624.00 Mood 5,876.00 2,778,210.00 Waterproofing Chemicals 4,624.00 Mood 5,876.00 2,778,210.00 Eletricity Bill Service No 108960769 1,155.00 Eletricity Bill Service No 108917098 2,270.00 Eletricity Bill Service No 109817098 2,270.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817100 9,255,450.00 Gardening Maintenance 19,500.00 Hamali Charges 18,300.00 Housekeeping Charges 18,300.00 Housekeeping Charges 19,500.00 Hamali Charges 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Housekeeping Charges & Allowance for Consumables 332,719.00 Allowance for Consumables 420,735.00 Housekeeping Charges 62,149.00 633,769.00 1,449,372.00	La de la calenta		
Morrum \ Metal 9,308.00 Painting Material 140,770.00 Plumbing Material 154,548.00 Red Bricks/bricks 3,600.00 RMC Ready Mix 93,000.00 Steel 98,942.00 Sundry Purchase 148,160.00 Tiles 181,423.00 Tools 1,120.00 Waterproofing Chemicals 4,624.00 Wood 5,876.00 2,778,210.00 Other Expenses: Consultancy Fees 1,155.00 Eletricity Connection Charges 303,554.00 Eletricity Bill Service No 108860769 6,577.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817099 1,270.00 Eletricity Bill Service No 109817099 1,270.00 Eletricity Bill Service No 109817099 1,500.00 Hamali Charges 1,830.00 Housekeeping Charges 1,830.00 Housekeeping Charges 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Green Granges 4,830.00 Mater Tanker-Bowenpally 7,880.00 Vater Tanker-Bowenpally 7,880.00 Allowance for Consumables 332,719.00 Allowance for Consumables 332,719.00 Allowance for Transport Charges 62,149.00 Allowance for Transport Charges 63,769.00 Transportation Charges 62,149.00 Allowance for Transport Charges 63,769.00 Transportation Charges	the same of the sa		
Painting Material 140,770.00 Plumbing Material 154,548.80 Red Bricks/bricks 3,600.00 RMC Ready Mix 93,000.00 Sand/Redmud 53,883.00 Steel 98,942.00 Sundry Purchase 148,160.00 Tiles 181,423.00 Tools 1,120.00 Waterproofing Chemicals 4,624.00 Wood 5,876.00 2,778,210.00 Other Expenses: Consultancy Fees 1,155.00 Eletricity Connection Charges 303,564.00 Eletricity Bill Service No 108960769 6,577.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817100 2,270.00 Eletricity Bill Service No 10981700 2,270.00 Eletricity	and the second s		
Plumbing Material 154,548.00 Red Bricks/bricks 3,600.00 Red Bricks/bricks 3,600.00 RMC Ready Mix 93,000.00 Sand/Redmud 53,883.00 Steel 98,942.00 Sundry Purchase 148,160.00 Titles 181,423.00 Tools 1,120.00 Waterproofing Chemicals 4,624.00 Wood 5,876.00 2,778,210.00 Cother Expenses: Consultancy Fees 1,155.00 2,770.00 Cother Expenses 1,155.00 C			
Red Bricks/bricks RMC Ready Mix Sand\Red y Mix Sand\Red y Mix Sand\Red y Mix Sundry Purchase Sundry Purchase 148,160.00 Titles 181,423.00 Tools Waterproofing Chemicals Wood Cother Expenses: Consultancy Fees Electricity Connection Charges Electricity Bill Service No 108960769 Eletricity Bill Service No 109817098 Eletricity Bill Service No 109817099 Eletricity Bill Service No 109817100 Cother Expenses: Consultancy Fees 1,155.00 Eletricity Bill Service No 109817098 Eletricity Bill Service No 109817099 Eletricity Bill Service No 109817099 Eletricity Bill Service No 10981700 Eletricity Bill Service No 109817100 Eletricity Bill Service No 109817000 Eletricity Bill Service N	kon ka ka Tanana ang ang ang ang ang ang ang ang an		
RMC Ready Mix Sand/Redmud Sand			
Sand\Redmud 53,883.00 Steel 98,942.00 Tiles 148,160.00 Tools 1,120.00 Waterproofing Chemicals 4,624.00 Wood 5,876.00 2,778,210.00 Other Expenses: 1,155.00 Consultancy Fees 1,155.00 Electricity Connection Charges 303,564.00 Eletricity Bill Service No 108860769 6,577.00 Eletricity Bill Service No 109817098 2,270.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817100 2,270.00 Fees 255,450.00 Gardening Maintenance 19,500.00 Hamall Charges 1,830.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 Allowance for Consumables 332,719.00 Allowance for Transport Charges 62,149.00 Allowance for Transport Charges 633,789.00 Allowance for Transport Charges 633,789.00 <td>ranciar a company and a compan</td> <td></td> <td></td>	ranciar a company and a compan		
Steel 98,942.00 Sundry Purchase 148,160.00 Titles 181,423.00 Sundry Purchase 181,423.00 Steel 181,423.00 Steel 181,423.00 Steel 181,423.00 Steel 181,423.00 Steel 181,423.00 Steel 182,400 Steel 183,400 Steel		-	
Sundry Purchase			
Tiles Tools			
Tools			
Waterproofing Chemicals 4,624.00 Wood 5,876.00 2,778,210.00 Other Expenses: Consultancy Fees 1,155.00 Electricity Connection Charges 303,564.00 Eletricity Bill Service No 108960769 6,577.00 Eletricity Bill Service No 109817098 2,270.00 Eletricity Bill Service No 109817100 2,270.00 Fees 255,450.00 Gardening Maintenance 19,500.00 Hamali Charges 1830.00 Housekeeping Charges 53,242.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 Labour Charges & Allowances: 332,719.00 Allowance for Equipment 420,735.00 Allowance for Transport Charges 62,149.00 Labour Charges 633,769.00 For SUMMIT BUILDERS, 1,449,372.00			
Wood 5,876.00 2,778,210.00 Other Expenses: Consultancy Fees Consultancy Fees 1,155.00 Electricity Connection Charges 303,564.00 Eletricity Bill Service No 108960769 6,577.00 Eletricity Bill Service No 109817098 2,270.00 Eletricity Bill Service No 109817009 2,270.00 Fees 255,450.00 Gardening Maintenance 19,500.00 Hamali Charges 1,830.00 Housekeeping Charges 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: 332,719.00 Allowance for Consumables 332,719.00 Allowance for Transport Charges 62,149.00 Labour Charges 633,769.00 1,449,372.00		1,120.00	
Other Expenses: 1,155.00 Consultancy Fees 1,155.00 Electricity Connection Charges 303,564.00 Eletricity Bill Service No 108960769 6,577.00 Eletricity Bill Service No 109817098 2,270.00 Eletricity Bill Service No 109817099 2,270.00 Fees 255,450.00 Gardening Maintenance 19,500.00 Hamali Charges 1,830.00 Housekeeping Charges 53,242.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: 32,719.00 Allowance for Equipment 420,735.00 Allowance for Transport Charges 63,769.00 1,449,372.00 For SUMMIT BUILDERS, 633,769.00 1,449,372.00		4,624.00	
Consultancy Fees	Wood	5,876.00	2,778,210.00
Consultancy Fees			
Consultancy Fees	Other Expenses:		
Electricity Connection Charges Eletricity Bill Service No 108960769 Eletricity Bill Service No 109817098 Eletricity Bill Service No 109817099 Eletricity Bill Service No 109817099 Eletricity Bill Service No 109817100 Eletricity Bill Service No 109817000 Eletricity Bill S	Consultancy Fees	1,155.00	
Eletricity Bill Service No 108960769 6,577.00 Eletricity Bill Service No 109817098 2,270.00 Eletricity Bill Service No 109817099 2,270.00 Eletricity Bill Service No 109817100 2,270.00 Fees 255,450.00 Gardening Maintenance 19,500.00 Hamali Charges 1,830.00 Housekeeping Charges 53,242.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: Allowance for Consumables 32,719.00 Allowance for Transport Charges 62,149.00 Labour Charges 63,769.00 1,449,372.00 For SUMMIT BUILDERS,			
Eletricity Bill Service No 109817098 2,270.00 Eletricity Bill Service No.109817099 2,270.00 Eletricity Bill Service No 109817100 2,270.00 Fees 255,450.00 Gardening Maintenance 19,500.00 Hamali Charges 1,830.00 Housekeeping Charges 53,242.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: 420,735.00 Allowance for Consumables 332,719.00 Allowance for Transport Charges 62,149.00 Labour Charges 633,769.00 1,449,372.00 Consumity Builders 633,769.00 1,449,372.0			
Eletricity Bill Service. No. 109817099 Eletricity Bill Service No 109817100 Eletricit	the configuration of the confi		
Eletricity Bill Service No 109817100 2,270.00 Fees 255,450.00 Gardening Maintenance 19,500.00 Hamali Charges 1,830.00 Housekeeping Charges 53,242.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: 332,719.00 Allowance for Consumables 332,719.00 Allowance for Transport Charges 62,149.00 Labour Charges 633,769.00 1,449,372.00 For SUMMIT BUILDERS, 678 678 679 679 For SUMMIT BUILDERS, 678 679 For SUMMIT BUILDERS, 679			
Fees 255,450.00 Gardening Maintenance 19,500.00 Hamali Charges 1,830.00 Housekeeping Charges 53,242.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: 332,719.00 Allowance for Consumables 332,719.00 Allowance for Transport Charges 62,149.00 Labour Charges 633,769.00 1,449,372.00		i	
Gardening Maintenance 19,500.00 Hamali Charges 1,830.00 Housekeeping Charges 53,242.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: 332,719.00 Allowance for Consumables 332,719.00 420,735.00 Allowance for Transport Charges 62,149.00 62,149.00 Labour Charges 633,769.00 1,449,372.00	the contract of the contract o		
Hamali Charges Housekeeping Charges Housekeeping Charges Miscellaneous Expenses Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges Mater Tanker-Bowenpally 73,800.00 Labour Charges & Allowances: Allowance for Consumables Allowance for Equipment Allowance for Transport Charges Labour Charges Allowance for Transport Charges Allowance for Transport Charges Labour Charges Allowance for Transport Charges Labour Charges Allowance for Transport Charges Labour Charges 62,149.00 1,449,372.00 For SUMMIT BUILDERS,	and Artifaction and the Company of t		
Housekeeping Charges 53,242.00 Miscellaneous Expenses 10,771.00 Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: Allowance for Consumables 32,719.00 Allowance for Equipment 420,735.00 Allowance for Transport Charges 62,149.00 Labour Charges 633,769.00 1,449,372.00			
Miscellaneous Expenses Repairs & Maintenance Repairs & Maintenance Security Charges Site Transporation Charges Water Tanker-Bowenpally Labour Charges & Allowances: Allowance for Consumables Allowance for Equipment Allowance for Transport Charges Labour Charges Allowance for Transport Charges Allowance for Transport Charges Labour Charges Allowance for Transport Charges Allowance for Transport Charges Labour Charges For SUMMIT BUILDERS,		and the second s	
Repairs & Maintenance 2,759.00 Security Charges Site 152,405.00 Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: 332,719.00 Allowance for Consumables 332,719.00 420,735.00 Allowance for Equipment 420,735.00 62,149.00 Allowance for Transport Charges 633,769.00 1,449,372.00			
Security Charges Site	A CONTRACTOR OF THE CONTRACTOR	10,771.00	
Transporation Charges 60,073.00 Water Tanker-Bowenpally 73,800.00 Labour Charges & Allowances: Allowance for Consumables 332,719.00 Allowance for Equipment 420,735.00 Allowance for Transport Charges 62,149.00 Labour Charges 633,769.00 1,449,372.00 For SUMMIT BUILDERS,		2,759.00	
Water Tanker-Bowenpally 73,800.00 947,936.00 Labour Charges & Allowances: Allowance for Consumables Allowance for Equipment Allowance for Transport Charges Labour Charges 62,149.00 633,769.00 1,449,372.00 For SUMMIT BUILDERS,	Security Charges Site	152,405.00	
Labour Charges & Allowances: Allowance for Consumables Allowance for Equipment Allowance for Transport Charges Eabour Charges Abour Charges 62,149,00 633,769.00 1,449,372.00 For SUMMIT BUILDERS,	Transporation Charges	60,073.00	
Labour Charges & Allowances: Allowance for Consumables Allowance for Equipment Allowance for Transport Charges Labour Charges 62,149.00 633,769.00 1,449,372.00 For SUMMIT BUILDERS,	Water Tanker-Bowenpally	and the second s	947.936.00
Allowance for Consumables Allowance for Equipment Allowance for Transport Charges abour Charges 332,719.00 420,735.00 62,149.00 633,769.00 1,449,372.00 For SUMMIT BUILDERS,	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	7 // 17.7.7.7.7.
Allowance for Consumables Allowance for Equipment Allowance for Transport Charges abour Charges 332,719.00 420,735.00 62,149.00 633,769.00 1,449,372.00 For SUMMIT BUILDERS,	Labour Charges & Allowances:		
Allowance for Equipment Allowance for Transport Charges abour Charges For SUMMIT BUILDERS, 420,735.00 62,149.00 633,769.00 1,449,372.00		332 719 00	
Allowance for Transport Charges _abour Charges 62,149.00 633,769.00 1,449,372.00 For SUMMIT BUILDERS,		and the second of the second o	
_abour Charges			
For SUMMIT BUILDERS,		i i	1 440 270 00
	Labour Origines	003,769.00	1,449,372.00
	ECITATANT PLUI PEDO		
PARTNER.	FOL SOMMILL BUILDERS,	A	alter college
PARTNER.		12 PM	
(Mario Mari	PARTNER.		
		112 16 190	
		118 ~w./	Page 1

:		
SUMMIT BUILDERS		A.Y.2015-2016
· · · · · · · · · · · · · · · · · · ·	:	
Job Work Charges: Job Work B Johaiah	5,000,00	
Job Work - B Mohan Rao	5,000.00	
Job Work - K Jagannadham	36,891.00 2,600.00	
Job Work Kodari Swamy	8,500.00	
Job Work - Macharla Das	6,900.00	
Job Work - S.Raju	2,500.00	
Job Work - Yadagiri	8,650.00	
P.Praveen Kumar-Jobwork	17,200.00	
S Bhasker Job Work	1,800.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	90,041.00
the state of the s		30,041.00
Hire Charges:		*
Md Nadeem	1,250.00	
Shivarathri Bhaskar- Hire Charges	750.00	
S Mahesh Hire Charges	800.00	
B Jogaiha	700.00	
Hire Charges - A Ramulu	400.00	
Hire Charges - B.Mohan Rao	1,815.00	
Hire Charges - Jaganadham	95,920.00	
Hire Charges - Janardhan Prasad	16,651.00	
Hire Charges - K.Madhav Rao	11,305.00	
Hire Charges - Kodari Swamy	6,900.00	
Hire Charges - Macharla Das	7,351.00	
Hirecharges - Mannem	192,126.00	
Hire Charges - P.Praveen Kumar	3,851.00	
Hire Charges - S Raju	3,910.00	•
Hire Charges - Yadagiri	23,974.00	
Kadari Swamy Hire Charges	3,400.00	
	,	371,103.00
· · · · · · · · · · · · · · · · · · ·		5,690,522.00
Add: Vat paid		364,419.00
		6,054,941.00
Less: Transferred to Construction Account	• •	6,054,941.00
The second secon	_	
		and the first of the state of t
	A Commission of the Commission	JAVAS
For SUMMIT BUILDERS	1/2	
	## (N)	
al a with	#7 5 l	0.00/
N M	118. 4	1746 #//
		ND SO SO
PARTNER.	The state of the s	The control of the state of the