INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2017-18

[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]

	Nan	1e							PAN		
	MC	DI FARM HOUSE	(HYDERABA)	O) LLP					AB.	ABAFM3004D	
ON AND THE	Flat	/Door/Block No		Name Of Prem	ises/Buildin	g/Villa	ige]	Form I	No. which	
	5-4	-187/3&4	SOHAM MANS	ION, 2ND FL	OOR				nically	ITR-5	
PER S	Roa	d/Street/Post Office		Area/Locality					transm	ittea	<u> </u>
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	M.0	G.ROAD		RANIGUNJ					Statu	s Firm	
	Tov	vn/City/District		State			Pin/Zip	Code	Aadh	aar Numb	er/Enrollment II
		CUNDERABAD		TELANGANA			500003	9			
le l	Des	ignation of AO(W	ard/Circle) [V	VARD 10(3)/HYD					Original or Revised ORIGINAL		
Ī	E-fi	lling Acknowledge	ment Number	2556179812510	17			Date(D)	D/MM	/YYYY)	25-10-2017
	1	Gross total income					 ,		1		0
	2	Deductions under C	Chapter-VI-A	5 8					2		0
	3	Total Income	Total Income						3		0
ME	3a	Current Year loss, if any						3a		332889	
INCOME	4	Net tax payable							4		0
- ⊡ 1	5	Interest payable				ar ja	,		5		0
N OF THER	6	Total tax and intere	st payable						6	9	0
COMPUTATION AND TAX T	7	Taxes Paid	a Advan	се Тах	7a		(T===0)	0			
TUTA T O	_ ′	1 axes I alu	b TDS		7b			0			
OMPU			c TCS		7c			0	_ 8		
٥			d Self A	ssessment Tax	7d			0		(D) (d)	
9	3		e Total	Taxes Paid (7a+7b+7c	: +7d)				7.	е	0
1	8	Tax Payable (6-7	(e)							3	0
2	9	Refund (7e-6)	-						9	·	0
	10	Exempt Income		Agriculture Others					1	0	
This retu		been digitally signed	by SOHAM	MODI	on <u>25-10-20</u>	17 a	in t	he capa			EE OF PARTNER
Dsc Sl		1207476664CN	=(n)Code Solution	s CA 2014,2.5.4.51=#13 #1306333830303534,O	31333330312c20	 474e464	320496e6	66f746f7	76572,	STREET=Boo	dakdev S G Road and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

: M-49 Code No.

: Modi Farm House (Hyderabad) Llp Name Of Assessee

: ABAFM3004D PAN

: 5-4-187/3&4, Soham Mansion, 2nd Floor, M.g.road, Ranigunj, Office Address

Secunderabad, Telangana-500003

Assessment Year : 2017 - 2018 : FIRM (LIMITED LIABILITY) Status : 2016 - 2017 Financial Year : WARD 10(3)/HYD Ward No

: 11/03/2015 D.O.I. : 8885583001 Mobile No.

: admin@modiproperties.com Email Address

: Accrual Method Of Accounting : Hdfc Bank Name Of Bank : 500240003 Micr Code Hdfc0000042 Ifs Code

: Hyderabad - Secunderabad Address

: 00422000017115 Account No. Original (Filing Date: 25/10/2017 & No.: 255617981251017) Return

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Modi Farm House Llp -335584 Profit Before Tax As Per Profit And Loss Account

Add: 57511 Depreciation Disallowed

57739 228 Disallowed U/s 37 -277845

-55044 Less: Allowed Depreciation -332889

Out Of Loss Of Rs. 332889, Unabsorbed Depreciation Is Rs.

55044 & Business Loss Is Rs. 277845

Current Year Losses Carried Forward

Business Loss Of Rs. 277845

Gross Total Income

Unabsorbed Depreciation Of Rs. 55044

Total Income

COMPUTATION OF TAX ON TOTAL INCOME Nil Tax On Rs. Nil

Nil Tax Payable

> **SOHAM MODI** (NOMINEE OF PARTNER)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Add	ition	Deduction	Total	Dep for the Year	31/03/2017
		0,,0,,20,0	More than 180 Days	Less than 180 Days			=	
		Rs.	Rs.	Řs.	Rs.	Rs.	Rs.	Rs.
MOTOR CAR	15%	0.00			0.00	3,61,478.00	54,221.70	3,07,256.30
COMPUTERS PRINTER	15%	5,483.00	0.00	0.00	0.00	5,483.00	822.45	4,660.55
Total	 	5,483.00	3,61,478.00	0.00	0.00	3,66,961.00	55,044.15	3,11,916.85

0

Nil

Nil

LOSSES TABLE

	LOCO.	LO IADEL		
A.Y.	HEAD		LOSSES	
A.T.		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16 2016-17 2016-17 2017-18 2017-18	Ordinary Business Ordinary Business Unabsorbed Depreciation Ordinary Business Unabsorbed Depreciation	45181 3022978 968 -		45181 3022978 968 277845 55044

DISALLOWED U/S 37

	5107.121011113	Amanunt
Sr. No.	Particulars	Amount
Sr. 140.		228.00
1	Interest on TDS	
<u> </u>	litterest on 150	228.00
	Total	
Į.	I Otal	

MODI FARM HOUSE (HYDERABAD) LLP

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2017.

Particulars	Notes		As at 31-3-2017.
CONTRIBUTION AND LIABILITIES Partners' fund Contribution Current Account	1	100,000.00 21,798,490.07	21,898,490.07
Current Liabilities Short Term Borrowings Trade payable Advances from Customers Other Current Liabilities Instalments receivable	2 3 4 5 6	16,492,670.77 44,086.00 2,451,654.00 478,357.00 5,380,548.00	24,847,315.77 46,745,805.84
APPLICATION OF FUNDS Non-current Assets Fixed Assets Current Assets Inventories Cash & Cash Lquivalents Sundry Debtors Loans & Advances	7 8 9 10 11	36,791,211.00 113,886.64 6,985,000.00 2,546,259.40	25.1.26

Notes to Accounts Schedule - 16
As per my report of even date

(Ajay Mehta)
Chartered Accountant.

N. -- Capundarahad

Place: Secunderabad
Date: 17/0/2017

Designated Partner.

Place: Secunderabad Date: 17 10 3017

MODI FARM HOUSE (HYDERABAD) LLP

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2017

Particulars	Notes		As at 31-3-2017.
Particulars			8
Income			12 854 452 00
IncomeRevenue to Recognised			12,854,452.00 4,414.00
Other Income			The state of the s
	-		12,858,866.00
12. 4 N 3 (2-22) SCOR 25 25 25 27 27			H.
Direct Cost			90
Project expenses	-		
Charges in Inventories	12		10,332,624.00
Charge and the charge			10,332,624.00
Salaries & Employees benefits	13		1,258,688.00
Finance Cost	14		23,645.27
Legal Expenses		1.	6,130.00
Depreciation	-		57,511.20
Audit Fees	5		29,500.00
Administration expenses	15		1,486,351.60
	i i		13,194,450.07
			(225 504 07)
Profit / (loss) for the year			(335,584.07)
Appropriation of Profit / (Loss)	%		(176,181.64)
Modi Housing Pvt. Ltd.	52.50%		122
Jaiprakash Kalyan Chakravarthy	18.75%		(62,922.01)
Abhinay Gajula	18.75%		(62,922.01)
Balram Reddy	10%		(33,558.41)
			(335,584.07)
Notes to Accounts Schedule - 16			
As per my report of even date.			1
The part of the pa	- 11		0
- Mensie) .
(Ajay Mehta)		1/2	
Chartered Accountant	1	Designated Partner	
W. 20149			
Place : Secunderabad		Place : Secunderabad	
Date: 17 (0(>17)		Date: 17 10 127	

NOTES TO THE ACCOUNTS		AS AT 31-03-2017
PARTNERS FUND		
a) CONTRIBUTION		
Modi Housing Pvt. Ltd.		52,500.00
Jaiprakash Kalyan Chakravarthy		18,750.00
		18,750.00
Abhinay Gajula		10,000.00
Balram Reddy	:	100,000.00
b) CURRENT ACCOUNT		
Modi Housing Pvt. Ltd.		
Oepnign balance (1-4-16)	11,896,589.53	· ·
Net (Dr) / Cr druing the year	(1,769,000.00)	0.054.407.00
Share of Profit / (Loss)	(176,181.64)	9,951,407.89
Jaiprakash Kalyan Chakravarthy	6 267 022 40	
Oepnign balance (1-4-16)	6,267,033.40	
Net (Dr) / Cr druing the year	(50,000,04)	C 204 111 20
Share of Profit / (Loss)	(62,922.01)	6,204,111.39
Abhinay Gajula	6.067.003.40	
Oepnign balance (1-4-16)	6,067,033.40	
Net (Dr) / Cr druing the year	(60,000,04)	C 004 111 20
Share of Profit / (Loss)	(62,922.01)	6,004,111.39
Bairam Reddy	(327,582.19)	
Oepnign balance (1-4-16)	(327,382.13)	
Net (Dr) / Cr druing the year	(33,558.41)	(361,140.60)
Share of Profit / (Loss)	(55,536.41)	21,798,490.07
2 Electric Ed. Operation was 1977	•	21,730,430.07
OTHER CURRENT LIABILITIES		
2. Loan Funds	8	
Secured Loans		251,4 91 .77
HDFC Car Loan		231,431.77
Unsecured Loans	arij o ii	16,241,179.00
Soham Modi	a sound as see that the	16,492,670.77
, and the second of the		10,432,070.77
3. Trade payable		37,250.00
Ali Trysem Nursery		6,836.00
Reflections Electricals Pvt. Ltd.		44,086.00
4. Advances		2 000 000 00
Gandhavadi Bhaskar		2,000,000.00
Sergne Clubs & Resorts LLP		110,000.00
Tejas D Mehta		25,000.00
18 47 90 376 311		

Csutomers		
A 17 -Vidhushi Kaushik & Tushar Kaushik	15000.00	
A-18 V S Kishan Raj	90000.00	
A-35 Tejal & Soham Modi	41654.00	
A-46 Vineet K	170000.00	316,654.00
A-40 VIIIEEUN		2,451,654.00
5. Other Liabilities		
Outstanding Expenses		
Mobile Allowance payable	798.00	22
Audit Fees payable	29,500.00	107.00
TDS Payable	242,809.00	273,107.00
Creditors - Contractors		
D. Vijay on account	160.00	99 JS SS
Radha Krishna on account	349.00	10290 3
Shaik Moiz on account	13,283.00	
Shobha on account	703.00	
Kurmanna on account	182.00	14,677.00
Other Conditors		
Other Creditors	150,000.00	
B & C Estates	7,713.00	
Common expenses MHPL	32,860.00	190,573.00
Soham Modi Huf		478,357.00
	have of the produce o	the difference is a many and a management of the
6. Instalments receivable	4	
Instalments receivable		5,380,548.00
	_	5,380,548.00
8. Inventories		
Land	30,842,130.00	
Add: Registration charges		30,842,130.00
Work in progress		16,281,705.00
Work in progress		47,123,835.00
Less: Cost to be recognized	1	10,332,624.00
Less. Cost to be recognized	-	36,791,211.00
9. Cash & Cash equivalents		13,466.00
Cash in hand		,
Balances with scheduled banks	1 1	100,420.64
in Current Accounts		113,886.64
a a secondario de dest	=	
*		
\ \(\lambda \) \(\lambda \) \(\lambda \)	\	
May and	/ / :	
	10-10 W 11 11 11 11 11	

	W.D.V. C/f	307,256.00 2,192.80 309,448.80	
A.Y.2017-2018	Amount of Depreciation	54,222.00 3,289.20 57,511.20	
To g	Rate of Depreciati	90%	
	Total	361,478.00 5,482.00 366,960.00	
Fixed Assets Note 7	Additions after Septembe r		
	Additions Before September	367,478.00	
0) LLP	W.D.V. b/f	5,482.00	
Modi Farm House (Hyderabad)	Name of the Asset	Maruti Alto 800 Printer	
Modi Fa	S. S.	- n	ABAD

and a land	1	
10. Sundry Debtors		980,000.00
A-07 Shalini Soni		1,985,000.00
A 16 Mahesh Desai		530,000.00
A 32 Chanda Sreenivas Rao		1,200,000.00
A-44 Mrs Himanshu Kapoor/Siddhant Mehra	m 1 3 m	2,250,000.00
A-45 Deepa	- 4	40,000.00
A47 Turumella Saraswathi		6,985,000.00
11. Deposits, Loans & Advances	,==	
Deposits		
Site Office -Rent Deposit	5,000.00	
Soham Modi HUF -Deposit	86,075.40	
Store Room -Rent Deposit	5,000.00	96,075.40
Other Advances	102 102 24	
Screne Copnstruction (LP	1,939,378.00	
Nikhil Librewala	263,000.00	
Professional tax	550.00	
Venkateswara Irrigation Services	34,335.00	2,237,263.0
Contractors Advances		The second secon
Manchanpally Jangiah - on A/c	3,251.00	
M.Anjaneyulu on A/c	21,780.00	
M.Ranga Rao On A/c	105,000.00	
•	4,846.00	
Ramu on A/c	20,000.00	
Shaik Abdullah On A/c	19,000.00	
Sirisha on A/c	5,125.00	
Sk.Mahabul Basha on A/c	16,800.00	
T.Mallesh on A/c	3,728.00	199,530.0
Y.Swetha on A/c		20,00
Salary Accounts	1,449.00	
M Suresh Salary		
Narsing Deshmukh Salary	1,942.00	13,391.0
Sangeeta G Salary	10,000.00	2,546,259.4
7	<u> </u>	2,540,235.
12. Changes in Inventories		
I and & WIP	:	44,913,294.0
	_	44,913,294.0
Less: Inventory		26,894,080.0
Land & WIP	-	18,019,214.0
13. Salaries & Employees benefits	=	
Commission		262,316.
Incentives		7,707.
Otr Insurance		4,347.
Mobile & Conveyance allowances		22,746.
	- 1 - 1	942,316.
Salaries	1	17,138.
Staff Welfare expenses		699.
Conveyance		1,419.0
Accidental Insurance		1,258,688.0
र् अंबंध री		1,230,000.

14 Finance Cost		
14. Finance Cost Interest on Vehicle Loan		22,021.77
	<u> </u>	228.00
Interest on TDS		1,395.50
Bank charges		23,645.27
15 Administration Expenses	Language	
Advertisement		675,937.00
Business Promotion		30,899.00
Car Hire charges		353,069.60
Exhibition charges		24,064.00
Miscellaneous expenses		110,246.00
Office Maintenance		11,853.00
Petrol expenses		33,630.00
Postage & Courier		1,171.00
Printing & Stationery		114,818.00
Repairs & Maintenance 2 Wheeler		2,330.00
Repairs & Maintenance Computer		26,237.00
Repairs & Maintenance 4 Wheeler		11,475.00
Telephone / Internet expenses		46,335.00
Tour & Travelling expenses	34 MH 1 MM 8/2 MM 12 MM	13,237.00
		31,050.00
Rent	\cap	1,486,351.60
AJAN M No. State of ST		•

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MODI FARM HOUSE LLP ASSESSMENT YEAR :: 2017-2018 SCHEDULE "AS)

Notes to Accounts

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.

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.

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 nonoccurrence 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.

Other Notes:

1. The percentage of work completed under the project up to 31-3-2017 is 67% Which is determined with reference to the proportion of project cost incurred for work performed up to 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 Cost recognized during the year

Rs.1,34,87,121/-Rs.1,08,41,175/-

- 2. Expenses not supported by external evidences as taken as certified and authenticated by the management.
- 3. Balances standing to debit/credit to various accounts are subject to confirmation.
- 4. There are no cash payments made in respect of any expenditure exceeding Rs. 20,000/- read together with Rule 6DD of IT Rules.
- 5. 7.In case of payments exceeding Rs 20,000/- made by way of cheque/DD it is not possible to verify whether the same have been made by account payee cheque/DD or otherwise as the necessary evidence is not in possession of assessee. However, a certificate from the assessee has been obtained regarding payments relating to any expenditure covered under section 40A(3) confirming that the payments were made by account payee cheques drawn on a bank or account payee bank draft/RTGS/NEFT, as the case may be has been obtained.
- 6. The value of Inventory is as certified and ascertained by the management.

Ajay Mehta

Chartered Accountant.

M.No.035449

(Partner)

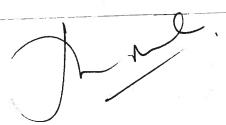
Place: Secunderabad.

FOR MODI FARM HOUSE LLP

Date: 17/10/2017

to t L-Alin	1	A	.Y.2017-2018
Modi Farm House (Hyderabad) LLP	ntory		
	intory	r	30,842,130.00
Land (1-4-16)			6,495,153.00
Work in progress (1-4-16)		F	37,337,283.00
ting autonoor during the year			
Add: Construction expenses during the year			
Building Material	211,250.00		
Borewell Bricks/Redbricks/solid/Hallow Bricks/cement Blocks	88,507.00		
Cement/Ready Mix Concrete	16,800.00		
Chemicals	27,535.00		
Consumables	22,403.00		
Door/Windows/Plywood	43,770.00		
Lectrical Material	149,587.00		
F quipments	36,522.00		
r quipments I urniture	53,168.00		
Gardening Material	278,588.00		
Hardware Material	48,269.00		
Kaddies	89,200.00	1	
Local Purchase	97,132.00		
Marble/Granile/Stone	48,000 00		
le le	34,393.00		
Paint	1,285,934.00		
Plumbing/Sanitary Material	73,500.00		
Sand/Red Mud/Moram	91,995.00		
Steel	3,244.00		
Sundry Purchases	7,892.00	2,707,689.00	
Tools			
Allowances Equipt for Hire Charges			
Avusula Prabhu -I-quipt for for Hire Charges	43,681.00		
B.Janga Reddy -Equpt for Hire Charges	213,560.00		
Ramachandra Mala -Allowance for Equip of Hire Charg	1,600.00		
SBR Nature-Allowance for Equipt Hirecharges	88,666.00		
Syed Akbar Ali -Allowance for Equipt for Hirecharge	87,300.00	434,807.00	
Syeu Andur 7111 71110715.	Baseman Alli de Agresia		
Department Charges			
A.Ramulu -Departmental	350.00		
Ch Nasaraiah -Departmental	8,300.00		
D.Vijay -Departmental	4,512.00		
K.Narsımha -Department	(8,316.00)		
Manchanpally Jangiah -Departmental	33,625.00		
M.Ramulu Civil -Departmental	23,900.00		
Prasanta Kumar Malik -Departmental	20.00		
S.Arjun-Departmental	3,712.00	a 124 80	
Shaik Abdullah -Departmental	1,100.00		
Shaik Moiz -I)epartmental	937.00		
Shoba-Departmental (600.00		
F.Kumanna -Departmental	160,274.00		
Y.Swetha -Departmental	25,312.00	254,326.00	

Job Work Charges	9		
Allow for Equip J/B - Kiran Kumar Gundla	22,152.00	4 4 4	
D.Vijay -Allowance for Equip for JB	1,250.00		ic .
Shaik Moiz - Allowance for Equip JB	3,250.00		
SK Mahabul Basha -Allowance for Equip JB	2,000.00	019 00	
T Kurmanna-Allowance for Equip JB	10,360.00	39,012.00	
		1	
Labour Allowances	548,476.00		
Allowance for Consumables	970,153.00		
Allowance for Equipments	302,951.00		
Allowance for Hire Charges for Equipment	905,541.00	2,727,121.00	
Labour Charges	5. 80 100		
Other Expenses			
Allowance for Statutory Compliance	(26,877.00)		
Allowance for Statutory Compliance -Radhakrishna	91,441.00		
Consultancy Charges	312,000.00		
Electricity Charges	800.00		
Electricity Connection Charges	300.00		7
Garden Maintenance Charges	171,794.00		
Hamali Charges	16,890.00	1	
Housekeeping Charges	94,899.00		
Misc Exp - Site	10,966.00		
Petrol/oil/diesel	84,466.00		
Rent Shutter	7,000.00		
Repair & Maintenance	17,480.00		. *
Security Charges-Site	217,723.00		
S.No: 7203300500	348,925.00		
Store Room Rent	14,000.00		
Interest paid on unsecured Loans	2,210,541.00		
Transporation	91,249 00	3,663,597.00	
папароганоп	\$ 200.1° L	9,826,552.00	
Less: Extra spects		40,000.00	9,786,552.00
Less. Little oposie	1		47,123,835.00
Loss: Cost recognised			10,332,624.00
Luss. Cost recognicos		=	36,791,211.00



Modi Farm House Hyderabad LLP

Date of financial statements

Computation of revenue from sales of flats 31.03.2017

⋖

Doubt 10,841,175 2,645,947 None %00'29 MFHLLP 87,500,000 10,841,175 19.62% 17,166,030 47,123,835 13,487,121 13,487,121 70,333,970 그물 K (I-J) D (B-C) E(D/B)G (F/C) Revenue recognition if the progress made is in excess of Less: Revenue recognized durig the previous periods Revenue for the current reporting period Total costs incurred as on the date of A above Total expected revenues from the project Total expected gross margin as 😭 of . A Cost for the current reporting period During the year cost recognised Fotal revenue upto A above Total expected gross margin % of costs incurred A above Total expected project costs ess:cost declared in F.Y

ho Test	- E		Paramoun	t Estates	10 11	10	1,023,260 TRUE	484,702 TRUE	376,991 TRUE	TITE TOTAL	SOUTH COUNTY	1,023,260 IRUE	
Coete to	recognized	Estates							_	1			
1 04 04 00 mg	recognised recognized	Faramount			C		1,273,002	603,001	169.001			1,273,002	
	Advances received					×	225,000	000 500 0	000 120	000,000	1,050,000	2,200,000	
	Total expected proceeds					(7=4 X 5)÷6)	1 900 000	ביני פנים	000000000000000000000000000000000000000	200,007	000'059	200,006,1	
	Other	charges, if	, GILLY			9							
	sale price in Rs. Per square	feet				ır	10/ /UC#	#D1v/0:	#DIV/0:	#DIV/0i	#DIV/0!	#DIV/0:	- C - A T C = -
	Area in Sq Feet					-	†						
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	Block						2	MFHLLP	MFHLLP	MEHILD	0 11 124	MITHLL	
	e purchase									(الا مالا الا الا الا الا الا الا الا الا		
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10,841,175 TRUE

13,487,121

15,451,654

20,130,000

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None

None

Consolidated details=====>

Profit

1,728,603 1,387,480 TRUE 1,273,002 1,123,260 TRUE 1,608,003 1,232,539 TRUE 1,139,002 915,549 TRUE 1,139,002 915,549 TRUE 1,139,002 915,549 TRUE 1,139,002 915,549 TRUE	
2,580,000 3,416,654 25,000 1,025,000 2,000,000 1,025,000 1,025,000 1,025,000 1,025,000 1,020,000 1,025,000 1,020,000 1,020,000 1,020,000 225,000 1,000,000 1,000,000 1,000,000 1,000,000	
35 #DIV/C! 4.1 #DIV/O! 4.5 #DIV/O! 4.5 #DIV/O! 4.5 #DIV/O! 4.5 #DIV/O! 4.5 #DIV/O! 4.5 #DIV/O! 4.5 #DIV/O! 4.5 #DIV/O!	
WEHLLP WEHLLP WEHLLP WEHLLP WEHLLP WEHLLP WEHLLP	
Teja & Soham Vodi Vrs,Shruti Awasthi/Mr.Sandeeb Silvastava Wrs,Himanshul Kapocr/Siddhan: Vierra Kideepa Capt Vineet Koka Turumella Saraswathi Vrs,Thanuja/Mr.B.Tharaka Ratiu	