

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN ABCFM6774G

Name MODI REALTY (MIRYALAGUDA) LLP

Address 5-4-187/3-4, SOHAM MANSION, M.G.ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, 500003

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

735747671211120

Taxable Income and Tax details	Current Year business loss, if any		
	Total Income	1	2673837
	Book Profit under MAT, where applicable		0
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
	(+)Tax Payable /(-)Refundable (6-7)	7	59491
Dividend Distribution Tax details	Dividend Tax Payable	8	-59490
	Interest Payable	9	0
	Total Dividend tax and interest payable	10	0
	Taxes Paid	11	0
	(+)Tax Payable /(-)Refundable (11-12)	12	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	13	0
	Additional Tax payable u/s 115TD	14	0
	Interest payable u/s 115TE	15	0
	Additional Tax and interest payable	16	0
	Tax and interest paid	17	0
	(+)Tax Payable /(-)Refundable (17-18)	18	0
		19	0

Income Tax Return submitted electronically on 21-11-2020 16:25:20 from IP address 49.206.39.133 and verified by SOHAM SATISH MODI

having PAN ABMPM6725H on 21-11-2020 16:25:20 from IP address 49.206.39.133 using

Digital Signature Certificate (DSC).

DSC details: 50455484CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT
CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Modi Realty (Miryalaguda) Llp		
PAN	: ABCFM6774G		
Office Address	: 5-4-187/3-4, Soham Mansion, M.g.road, Ranigunj, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2020 - 2021
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2019 - 2020
D.O.I.	: 23/02/2016		
Mobile No.	: 8885583001		
Email Address	: info@modiproperties.com		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Ifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 50200023040541		
Return	: Original (Filing Date : 21/11/2020 & No. : 735747671211120)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Modi Realty (Miryalaguda) Llp

Profit Before Tax As Per Profit And Loss Account

Add : -2757400

Depreciation Disallowed

Disallowed U/s 36 28011

Disallowed U/s 37 61090

Disallowed U/s 43B 18223

4250 111574

Less :

Interest On Income Tax Refund

Allowed Depreciation

200

28011 -28211

Out Of Loss Of Rs. 2674037, Unabsorbed Depreciation Is Rs. 28011 & Business Loss Is Rs. 2646026

-2674037

Income From Other Sources

Interest On Income Tax Refund

Total

200

200

200

Inter-head Adjustment Of Losses U/s 71

Business Loss Set Off From Income From Other Sources

Current Year Losses Carried Forward

Business Loss Of Rs. 2645826

Unabsorbed Depreciation Of Rs. 28011

-200

Gross Total Income

Total Income

Nil

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Less Tax Deducted At Source

Nil

Section 194a: Other Interest

Section 194-ia: Tds On Sale Of Immovable Property

19491

40000

59491

-59491

Refundable

Tax Rounded Off U/s 288B

(59491)

(59490)

SOHAM SATISH MODI
(Managing Partner)

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.

36ABCFM6774G2ZZ

Amount of turnover/Gross receipt as per the GST return filed

30809513

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	54,340.00	0.00	0.00	0.00	54,340.00	8,151.00	46,189.00
MACHINERY AND PLANT	40.00%	49,651.00	0.00	0.00	0.00	49,651.00	19,860.00	29,791.00
Total		1,03,991.00	0.00	0.00	0.00	1,03,991.00	28,011.00	75,980.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	3222208	-	3222208
2017-18	Unabsorbed Depreciation	8366	-	8366
2018-19	Ordinary Business	7379510	-	7379510
2018-19	Unabsorbed Depreciation	28390	-	28390
2019-20	Ordinary Business	1128536	-	1128536
2019-20	Unabsorbed Depreciation	42690	-	42690
2020-21	Ordinary Business	-	-	2645826
2020-21	Unabsorbed Depreciation	-	-	28011

As per Form 26AS [File Creation Date: 02-11-2020] last imported on 02-11-2020 06:07 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
1.	MUMH03189E		HDFC BANK LIMITED	194914	31/03/2017	19491	19491
Grand Total				194914		19491	19491

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XBTGEDA	VAMXX XXISHNA	ARNPK3766 B	BG1012896	4000000	27/12/2019	40000	12/06/2020	27/12/2019	40000
Grand Total					4000000		40000			40000

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Professional Tax Payable	2020-21	4250	-	4250
Total		4250	-	4250

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	EMPLOYEE CONTRIBUTION OF PF PAID AFTER DUE DATE	54393.00
2	EMPLOYEE CONTRIBUTION OF ESI PAID AFTER DUE DATE	6697.00
	Total	61090.00

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on TDS	14793.00
2	Interest on PF	1925.00
3	Interest on PT	1505.00
	Total	18223.00

Name Of Assessee	: Modi Realty (Miryalaguda) Llp		
PAN	: ABCFM6774G		
Office Address	: 5-4-187/3-4, Soham Mansion, M.g.road, Ranigunj, Secunderabad, Telangana-500003		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2020 - 2021
Ward No	: WARD 11(1),HYDERABAD	Financial Year	: 2019 - 2020
D.O.I.	: 23/02/2016		
Mobile No.	: 8885583001		
Email Address	: info@modiproperties.com		
Name Of Bank	: Hdfc Bank		
Micr Code	: 500240003		
Iifs Code	: Hdfc0000042		
Address	: Hyderabad - Secunderabad		
Account No.	: 50200023040541		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Modi Realty (Miryalaguda) Llp

Profit Before Tax As Per Profit And Loss Account		-2757400
Add :		
Depreciation Disallowed	28011	
Disallowed U/s 36	61090	
Disallowed U/s 37	18223	
Disallowed U/s 43B	4250	111574
		-2645826
Less :		
Interest On Income Tax Refund	200	
Allowed Depreciation	28011	-28211
		-2674037

Out Of Loss Of Rs. 2674037, Unabsorbed Depreciation Is Rs. 28011 & Business Loss Is Rs. 2646026

Income From Other Sources

Interest On Income Tax Refund	200	200
Total	200	

Inter-head Adjustment Of Losses U/s 71

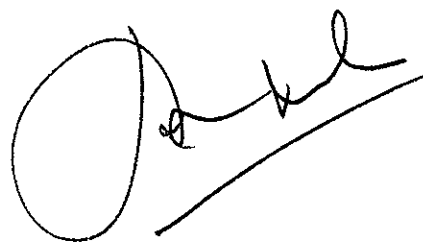
Business Loss Set Off From Income From Other Sources -200

Current Year Losses Carried Forward

Business Loss Of Rs. 2645826
Unabsorbed Depreciation Of Rs. 28011

Gross Total Income

Total Income Nil



COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Less Tax Deducted At Source

Section 194a: Other Interest

19491

Section 194-ia: Tds On Sale Of Immovable Property

40000

59491

-59491

Refundable

(59491)

Tax Rounded Off U/s 288B

(59490)

SOHAM SATISH MODI

(Managing Partner)

Information regarding Turnover/Gross Receipt Reported for GST

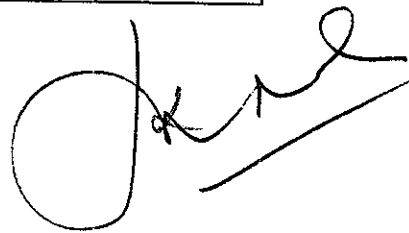
GSTR No.	36ABCFM6774G2ZZ
Amount of turnover/Gross receipt as per the GST return filed	30809513

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019 Rs.	Addition		Deduction Rs.	Total Rs.	Depreciation for the Year Rs.	WDV as on 31/03/2020 Rs.
			More than 180 Days Rs.	Less than 180 Days Rs.				
MACHINERY AND PLANT	15.00%	54,340.00	0.00	0.00	0.00	54,340.00	8,151.00	46,189.00
MACHINERY AND PLANT	40.00%	49,651.00	0.00	0.00	0.00	49,651.00	19,860.00	29,791.00
Total		1,03,991.00	0.00	0.00	0.00	1,03,991.00	28,011.00	75,980.00

LOSSES TABLE

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		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	3222208	-	3222208
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2019-20	Ordinary Business	1128536	-	1128536
2019-20	Unabsorbed Depreciation	42690	-	42690
2020-21	Ordinary Business	-	-	2645826
2020-21	Unabsorbed Depreciation	-	-	28011



Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1	MUMH03189E		HDFC BANK LIMITED	194914	31/03/2017	19491	19491
Grand Total				194914		19491	19491

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgment Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XBTGEDA	VAMXX XXISHNA	ARNPK3766 B	BG1012896	4000000	27/12/2019	40000	12/06/2020	27/12/2019	40000
Grand Total					4000000		40000			40000

ALLOWED/DISALLOWED U/S 43B

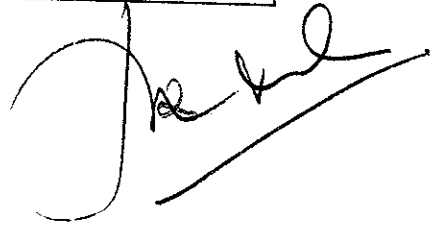
Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Professional Tax Payable	2020-21	4250	-	4250
Total		4250	-	4250

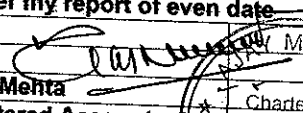
DISALLOWED U/S 36

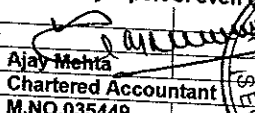
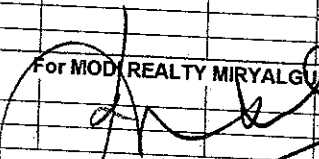
Sr. No.	Particulars	Amount
1	EMPLOYEE CONTRIBUTION OF PF PAID AFTER DUE DATE	54393.00
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	Total	61090.00

DISALLOWED U/S 37

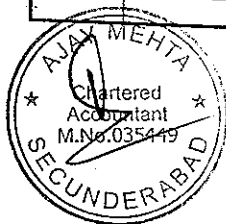
Sr. No.	Particulars	Amount
1	Interest on TDS	14793.00
2	Interest on PF	1925.00
3	Interest on PT	1505.00
	Total	18223.00



ASSESSMENT YEAR		2020-2021	BALANCES AS ON:	31-03-2020	
NAME OF THE ENTITY:		M/s. MODI REALTY MIRYALGUDA LLP			
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	3,64,92,446	CASH IN HAND	H	1,45,561
DUTIES & TAX	B	2,73,463	CASH AT BANK	I	1,66,168
OUTSTANDING EXPENSES	C	92,152	FIXED ASSETS	J	75,978
			DEPOSITS, LOANS & ADVANCES	K	3,36,86,670
LOANS & ADVANCES	D	1,75,08,366	SUNDRY DEBTORS	L	1,67,25,034
SUNDRY CREDITORS	E	54,42,627	CLOSING STOCK	M	4,51,42,161
CUSTOMER ACCOUNTS	F	4,74,69,387			
INSTALMENTS RECEIVABLE	G	(1,13,36,870)			
		9,59,41,572			9,59,41,571
					0
Notes to Accounts Schedule - T			For MODI REALTY MIRYALGUDA LLP.		
As per my report of even date					
 Ajay Mehta Chartered Accountant M.NO.035449 Place: Secunderabad Date: 05/11/2020 ICAI-UDIN: 20035449AAAADL8716			 PARTNER. Place: Secunderabad Date: 05/11/2020		

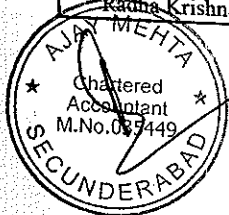
ASSESSMENT YEAR		2020-2021		BALANCES AS ON:		31-03-2020	
NAME OF THE ENTITY:		M/s. MODI REALTY MIRYALGUDA LLP					
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2020							
To	Opening Stock			4,09,26,430.59	By	Revenue Recognized	7,28,11,291.15
To	Constructin Expenses during the year			6,90,01,461.32	By	Closing Stock	4,51,42,160.64
To	Gross profit			80,25,559.88			
				11,79,53,451.79			11,79,53,451.79
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020							
EXPENDITURE		SCHEDULE		AMOUNT		INCOME	
						SCHEDULE AMOUNT	
To	Promotions Expenses	N		8,57,830.03	By	Gross profit	80,25,559.88
To	Financial expenses	O		44,26,376.60	By	Interst on Income tax refund	754.84
To	Statutory Interest & Penalties	P		18,223.00			
To	Professional Services	Q		19,90,870.74			
To	Salaries & Employee benefits	R		21,23,169.46			
To	Other Indirect expenses	S		13,67,244.76			
To	Net Profit Transferred to partners:						
	A Purushottam (22%)		(6,06,627.97)				
	Ashish Modi (11.25)		(3,10,207.49)				
	Karan Mehta (15%)		(4,13,609.98)				
	Modi Housing Pvt. Ltd. (5%)		(1,37,869.99)				
	Nirav Modi (11.25%)		(3,10,207.49)				
	Soham Modi (17.5%)		(4,82,544.98)				
	Uma Rani (18%)		(4,96,331.98)				
			(27,57,399.87)				
			80,26,314.72				80,26,314.72
Notes to Accounts Schedule							
As per my report of even date							
 Ajay Mehta Chartered Accountant M.NO.035449 Place: Secunderabad Date: 05/11/2020 ICAI-UDIN - 20035449 AAAA DL 8716				 For MODI REALTY MIRYALGUDA LLP, PARTNER Place: Secunderabad Date: 05/11/2020			

ASSESSMENT YEAR	2020-2021		BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MIRYALGUDA LLP			
PARTNERS CAPITAL ACCOUNTS				
A PURUSHOTTAM				
To	Balance c/fd. (31-3-2020)	(2,17,550)	By	Balance b/fd. (1-4-2019)
			By	Share of Profit (22%)
		(2,17,550)		3,89,078
				(6,06,628)
				(2,17,550)
ASHISH MODI				
To	Balance b/fd. (01-04-2020)	3,54,562	By	Share of Profit (11.25%)
To	Balance c/fd. (31-3-2020)	(6,64,770)		(3,10,207)
		(3,10,207)		
				(3,10,207)
KARAN MEHTA				
To	Balance c/fd. (31-3-2020)	37,45,307	By	Balance b/fd. (1-4-2019)
			By	Share of Profit (15%)
		37,45,307		41,58,917
				(4,13,610)
				37,45,307
MODI HOUSING PVT. LTD.				
To	Amounts withdrawn during the	7,50,427	By	Balance b/fd. (1-4-2019)
To	Balance c/fd. (31-3-2020)	2,40,75,501	By	Amount Received during the year
		2,48,25,928	By	Share of Profit (5%)
				52,39,918
				1,97,23,880
				(1,37,870)
				2,48,25,928
NIRAV MODI				
To	Balance c/fd. (31-3-2020)	73,35,230	By	Balance b/fd. (1-4-2019)
			By	Share of Profit (11.25%)
		73,35,230		76,45,438
				(3,10,207)
				73,35,230
SOHAM MODI				
To	Balance b/fd. (1-4-2019)	9,07,097	By	Share of Profit (17.5%)
To	Balance c/fd. (31-3-2020)	(13,89,642)		(4,82,545)
		(4,82,545)		
				(4,82,545)
UMA RANI				
To	Balance c/fd. (31-3-2020)	35,08,369	By	Balance b/fd. (1-4-2019)
			By	Share of Profit (18%)
		35,08,369		40,04,701
				(4,96,332)
				35,08,369

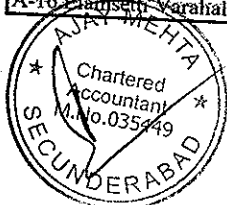


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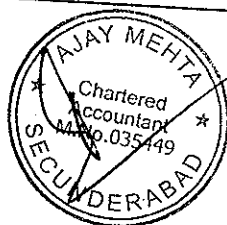
ASSESSMENT YEAR		2020-2021	BALANCES AS ON: 31-03-2020
NAME OF THE ENTITY:		M/s. MODI REALTY MIRYALGUDA LLP	
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Fixed Capital:			
A Purushottam Fixed Capital			
Ashish Modi Fixed Capital			22,000.00
Karan Mehta Fixed Capital			11,250.00
Modi Housing Pvt. Ltd. Fixed Capital			15,000.00
Nirav Modi Fixed Capital			5,000.00
Soham Modi Fixed Capital			11,250.00
Uma Rani Fixed Capital			17,500.00
Running Capital			18,000.00
A Purushottam			
Ashish Modi			(2,17,549.58)
Karan Mehta			(6,64,769.67)
Modi Housing Pvt. Ltd.			37,45,307.10
Nirav Modi			2,40,75,501.37
Soham Modi			73,35,230.33
Uma Rani			(13,89,641.71)
			35,08,368.52
			3,64,92,446.37
SCHEDULE-B			
DUTIES & TAX:			
TDS Payable			
			2,73,463.32
			2,73,463.32
SCHEDULE-C			
OUTSTANDING EXPENSES:			
Professional tax payable			
Audit Fees payable			4,250.00
Electricirty Bills payable			36,183.00
Hoarding rent payable			26,554.00
ESI Payable			3,307.00
Providend Fund payable			3,707.00
			18,151.00
			92,152.00
SCHEDULE-D			
LOANS & ADVANCES:			
UNSECURED LOANS:			
Gaurang Mody HUF			
Gaurang Mody Loan			37,36,250.00
Modi & Modi Constructions -Loan			5,33,750.00
Paramount Builders- Loan			37,93,567.00
Paramount Estates-Loan			12,64,794.00
Soham Modi Loan			80,99,823.00
			80,182.00
			1,75,08,366.00
SCHEDULE-E			
SUNDRY CREDITORS:			
Contractors - on A/c			
A. Navin on A/c		12,511.75	
Bipini Nahak-On A/c		23,170.00	
D. Shekhar on A/c		40,000.00	
Janardhan Prasad on A/c		66,062.50	
K. Srinu on A/c		1,66,337.55	
K. Upender Chary on A/c		991.00	
Radha Krishna on Account		1,48,812.74	



		Amount in Rs.
R.Balu Nayak on A/c	300.00	
Shaik Moiz on A/c	7,990.50	
Sk Zaid on A/c	16,500.00	
Srravanthi Sripaadi on A/c	170.75	
Tari Syam-On A/c	18,200.00	
Veera Chary on Account	5,038.00	
V.Malliah on Account	1,40,326.37	
Yellaiah Orsu on A/c	96.00	6,46,507.16
Credit Balances - Staff Salaries A/c.		
K.Vijitha Salary A/c	13,944.00	
P. Anitha Salary A/c	13,599.00	27,543.00
Expenses Card		
Modi R Miryalaguda L Chagal Raj Kumar Expenses C	836.00	
Modi R Miryalaguda L MD Zakir Hossain Expenses C	1,083.00	
Modi R Miryalaguda L Pasunuru Anitha Expenses Car	503.00	2,422.00
Loans & Advances		
AVR Gulmohar Homes Owners Association	30,050.00	30,050.00
Other Creditors		
Expert Security Services	45,649.00	
Hiregange & Associates	1,29,600.00	
Modi Properties Pvt Ltd -Admin Exp	1,08,000.00	
Shreya Services	17,797.00	
Social DNA	61,605.00	3,62,651.00
Suppliers Accounts		
Akash Steels	46,504.00	
Dilpreet Tubes Pvt Ltd	31,433.00	
Ganapathi Iron & Cement Syndicate	31.00	
Gautham Enterprises	3,990.00	
G.P Buildcon Materials	8,673.00	
Mahalakshmi Industries	1,43,100.00	
Praful Sanitary	4,55,450.00	
Premier Engineering Corporation	9,50,144.00	
Priyanka Printers	750.00	
Reflections Electricals Pvt Ltd	50,400.00	
Sai Shiva Graphics	35,700.00	
Shah Traders	16,388.87	
Shiv Shakti Machine Tools	13,240.00	
Shri Kripalu Trading Company	1,590.00	
Shubham Enterprises	39,708.00	
Sri Balaji Printers	1,512.00	
Sri Ganesh Pumps & Machinery Center	25,480.00	
Sri Sai Metal Industries (Upender)	2,49,767.00	
Sri Venkateshwara Bricks Industries	44,000.00	
Sri Venkateshwara Steels	127.00	
Summit Sales LLP	15,72,407.89	
Summit Sales LLP (Common Exp)	69,697.00	
Summit Sales LLP Logistics	2,70,488.00	
Uni Ads Limited	20,880.00	
V Green Media Pvt Ltd	9,270.00	
Vivid World	655.00	
Y.Pushpalatha - Gardener	7,750.00	40,69,135.76
Work Orders		
Karunakar Reddy.V Supplier W.O	2,99,318.00	
Ramulu W.O A/c	5,000.00	3,04,318.00
		54,42,626.92
SCHEDULE-F		
CUSTOMERS ACCOUNTS		
A-16 Panchsara Varahalu	52,560.00	

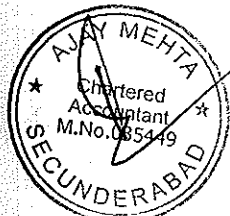


Yes Bank		Amount in Rs.	
	-	1,66,168.00	
		1,66,168.00	
SCHEDULE-J			
FIXED ASSETS:			
As per statement			
		75,978.12	
		75,978.12	
SCHEDULE-K			
DEPOSITS, LOAND & ADVANCES:			
DEPOSITS:			
BPCL Deposit			
BSNL Phone-Deposit	10,000.00		
Happy Card-Deposit A/c	1,995.00		
J.Nageswara Rao - Hoarding Security Deposit	50,000.00		
MHPL-Deposit	11,500.00		
Soham Modi HUF Deposit	65,000.00		
Summit Builders - Statutory Deposit	50,000.00		
Summit Sales LLP Deposits	12,897.00		
	24,98,189.00	26,99,581.00	
LOANS & ADVANCES:			
Advances - Contractors			
Ashok Constructions			
Anand Jyothi Babu on A/c	56,86,762.96		
Bharat Patel on A/c	20,000.00		
Mangilal Bishnoi on A/c	34,277.00		
Ramulamma on A/c	1,68,611.00		
	1,849.75	59,11,500.71	
Advances - Suppliers			
Ayyappa Traders Iron & Steel Cement Syndicate			
JSW Cement Limited	23,433.00		
Purnima Mosaic Tiles	19,799.60		
Sri Venkateshwara Power Tech	2,23,467.00		
Vcnkateshwara Irrigation Service	58,675.00		
	16,681.00	3,42,055.60	
Commission Or Brokerage			
Brokerage/commission			
	50,003.00	50,003.00	
Contractors Loans			
Shaik Moiz Loan A/c			
	39,000.00	39,000.00	
JDA Deposits			
A.Ajay Reddy			
A.Vasuda Reddy	64,50,000.00		
	64,50,000.00	1,29,00,000.00	
Loans & Advances Others			
AVR Group LandLord Running A/c			
Gst Input	3,21,134.00		
Summit Builders - Statutory Payments	1,12,59,167.99		
Tds Receivable	14,578.00		
Tds Receivable 19-20	19,491.40		
	40,000.00	1,16,54,371.39	
Staff Petty Cash			
Zakir Hussain Petty Cash A/c			
	16.00	16.00	
Staff Salaries			
Ahmad Hussain Salary A/c			
B.Anil Kumar Salary	1,396.00		
Bikumali Harika Salary A/c	14,500.00		
Ch. Rajkumar Salary A/c	4,471.00		
Sheraaz Ahmed Mohammed Salary A/c	29,880.00		
Swathi.K Salary A/c	575.00		
Zakir Hussain Salary A/c	37,960.00		
	1,360.00	90,142.00	
		3,36,86,669.70	



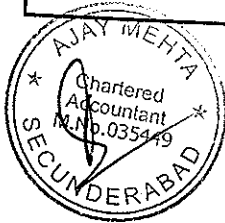
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		Amount in Rs.	
A-21 P. Vijay Kumar			
A-22 Ram Kumar Kunchakuri	8,90,176.00		
A-29 Netala Chaitanya	9,464.00		
A-30 M.Parameshwar	2,64,500.00		
A-31 S. Rambabu	7,93,046.00		
A-32 B. Srinivasa Ramanujan	2,44,500.00		
A33 Sri Priya & G. Suresh Kumar	18,06,856.90		
A-34 Narendra Tangella	6,48,725.00		
A-35 Vasantha Kumari	2,33,875.00		
A-37 V.Rama Kotireddy	7,83,046.00		
A- 40 Neerudu Manju Vani	5,82,250.00		
A-41 Paduru Vinay	7,03,520.00		
A-48 G.Sanjeeva	5,52,721.00		
A-55 Indrakanthi Rajesh Kiran	10,48,772.40		
A-56 Smt K. Ramana & K. Janardhan	8,54,000.00		
A-57 Kurakula Gopinath	8,09,000.40		
A-59 R.Vamshi Krishna	4,98,750.00		
A- 60 K. Srinivas	12,51,296.00		
A-61 B.Vijayalakshmi	2,18,296.00		
A-63 P.Gurumurthy	7,99,182.00		
A-64 Yedula Durga Rani	4,89,586.00		
A-65 Dr Ambati Giri Prasad	8,41,646.40		
A-66 Mandhadi Sreeja	2,70,516.00		
A- 69 G. Sunitha	1,17,200.00		
A - 6 Chilkuri Gopinath	52,000.00		
A-74 K.Chenna Keshwar Rai	9,48,250.00		
A-76 M.Pratap Reddy	9,93,046.00		
A-81 Polisetty Anajaih	1,56,050.00		
A- 82 Polisetty Nageswar Rao	14,06,580.00		
A-87 S. Sharath Reddy	11,26,500.00		
A-91 Y.Ramakrishna	2,65,750.00		
Villa No. 19 Modi & Modi Constructions	5,07,726.00		
Villa No. 25 Modi & Modi Constructions	45,00,000.00		
Villa No. 43 Modi & Modi Constructions	45,00,000.00		
Villa No.45 Modi & Modi Constructions	45,00,000.00		
Villa No. 49 Modi & Modi Constructions	45,00,000.00		
Villa No. 54 Paramount Builders	45,00,000.00		
Cancellation Flats	45,00,000.00	4,72,19,387.10	
A-28 Bhuyyankar Shyam Sunder			
A -45B. Ravindra Babu - Cancelled	25,000.00		
A -45B. Ravindra Babu - Cancelled	25,000.00		
A- 82 - Mrs Sucharitha- Cancelled	1,25,000.00		
A-84 Amulya- Cancelled	25,000.00		
A-87 Kranthi Kiran Cancelled	25,000.00		
	25,000.00	2,50,000.00	
		4,74,69,387.10	
SCHEDULE-G			
INSTALMENTS RECEIVABLE:			
INST-Instalments receivable			
		(1,13,36,870.15)	
		(1,13,36,870.15)	
SCHEDULE-H			
CASH IN HAND			
Cash			
		1,45,561.00	
		1,45,561.00	
SCHEDULE-I			
BANK BALANCES:			



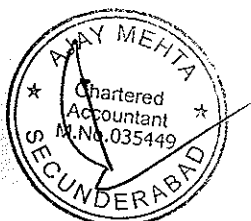
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SCHEDULE-L	Amount in Rs.
SUNDRY DEBTORS:	
CUSTOMERS	
A-38 Kandimalla Shekar Reddy	
A-39 Miryala Nagamani	35,500.00
A-46 Bhanu	73,625.00
A-70 Ch. Srihari	3,48,000.00
A-75 BV Lakshmi	9,97,500.00
A- 84 Kesa Ravi	9,25,408.68
Villa No.19 Modi & Modi Realty Hyd Pvt Ltd	8,29,000.00
Villa No.25 Modi & Modi Realty Hyd Pvt Ltd	11,17,250.00
Villa No.43 Modi & Modi Realty Hyd Pvt Ltd	11,17,250.00
Villa No.45 Modi & Modi Realty Hyd Pvt Ltd	22,34,500.00
Villa No.49 Modi & Modi Realty Hyd Pvt Ltd	15,26,000.00
Villa No.51 Modi & Modi Realty Hyd Pvt Ltd	22,34,500.00
Villa No.52 Modi & Modi Realty Hyd Pvt Ltd	15,26,000.00
Villa No.54modi Housing Pvt Ltd	15,26,000.00
	22,34,500.00
	1,67,25,033.68
SCHEDULE-M	
CLOSING STOCK:	
Land & WIP	
	4,51,42,160.64
	4,51,42,160.64



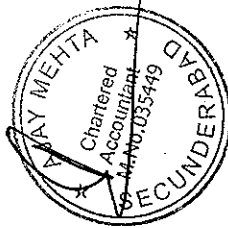
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ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MIRYALGUDA LLP		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2020			
SCHEDULE-N			
Promotions Expenses:			
Advertisement			
Hoarding Rent	6,90,426.03		
	1,67,404.00		
	8,57,830.03		
SCHEDULE-O			
Financial expenses:			
Bank Charges -Exemt	2,973.60		
Interest Paid on Un Secured Loans	44,23,403.00		
	44,26,376.60		
SCHEDULE-P			
Statutory Interest & Penalties:			
Interest on Professional Tax	1,505.00		
Interest on Provident Fund	1,925.00		
Interest on Tds	14,793.00		
	18,223.00		
SCHEDULE-Q			
Professional Services:			
Administration Exp	13,97,261.68		
Consultancy Charges	2,12,755.00		
Legal Exp	17,110.00		
CR Consultation Charges 18%	1,51,610.00		
QC Charges 18%	1,39,000.00		
Service Charges 18%	73,134.06		
	19,90,870.74		
SCHEDULE-R			
Salaries & Employee benefits			
Staff Welfare Expenses	69,635.00		
Vehicle Maintenance	18,671.00		
Bonus	30,704.00		
Commission-URD	7,91,502.00		
Conveyance	14,300.00		
ESI A/c	42,625.00		
ESI Prior petior item	75,036.00		
Prior periods items	72,975.46		
Incentives	6,127.00		
Medical Claim Reimbursement Exp	16,364.00		
Mobile Allowance to Staff	39,900.00		
Provident Fund A/c	1,14,932.00		
Referred Incentives	5,000.00		
Staff Salaries	8,25,398.00		
	21,23,169.46		
SCHEDULE-S			
Other indirect expenses:			
Computer & Pheripherals	25,184.20		
Office Expenses	25,279.00		
Printing & Stationery	77,572.00		
Repairs & Maintenance	66,315.00		
Audit Fees 18%	46,173.00		
Bad Debts / Credits Written Off	41,572.38		



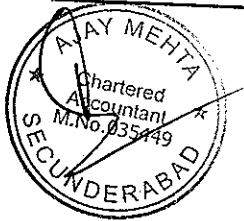
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ASSESSMENT YEAR		2020-2021	BALANCES AS AT 31-03-2020						
NAME OF THE ENTITY:		M/s. MODI REALTY MIRYALGUDA LLP							
FIXED ASSETS									
Sl.No.	Name of the Asset	W.D.F. 01.04.2019	Additions Before 30.09.19	Additions After 30.09.19	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f. 31.03.2020
1	FA-Activa	43,535				43,535	15%	6,530	37,005
2	FA-Computers	18,331				18,331	40%	7,332	10,998
3	FA-Laptop	25,841				25,841	40%	10,336	15,505
4	FA-Printers	5,479				5,479	40%	2,192	3,287
5	Air Cooler	10,804				10,804	15%	1,621	9,183
		1,03,990		-	-	1,03,990		28,011	75,978



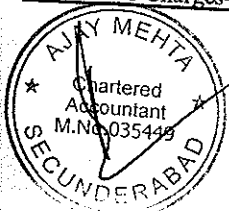
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Car Hire Charges 18%	8,54,353.00			
Depreciation	28,011.50			
Miscell Exp Exempt	5,471.00			
News Paper Periodicals	2,940.00			
Petrol /Diesel-Exmt	95,903.00			
Professional Tax 17-18	7,250.00			
Registration Expenses	2,360.00			
Registration Expenses 18%	1,205.00			
Rounding Off	22.68			
Site Office Expenses-URD	6,267.00			
Telephone / Internet Charges Ex	15,099.00			
Tour/Travelling Expenses-Urd	56,960.00			
Xerox Charges	9,307.00			
	13,67,244.76			



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ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MIRYALGUDA LLP		
DETAILS OF CONSTRUCTION EXPENSES			
Allowance for Const Equipment			
Algebally Gopal Reddy- Allow for Const Equip -URD	3,850.00		
Allowance for Const Equip Reg-18%	2,01,533.60		
Allowance for Statutory - Janardhan Prasad	1,48,003.00		
A.Surender Reddy Allow For Const Equip	11,937.00		
Chithaluri Sai Ram - Allow for Const Equip	3,41,137.00		
CH.Ramakrishna-Allow For Const Equip-URD	11,300.00		
Janardhan Prasad - Allowance for Const Equip URD	37,429.00		
K. Srinu - Allow for Const Equip	1,05,625.00		
K. Upender Chari - Allow for Const Equip URD	2,645.00		
M. Ganesh Pola - Allow for Const Equip	61,662.00		
Nagaraju - Allowance for Const Equip-URD	38,662.00		
Navin.A - Allow for Const Equip	9,950.00		
N.Ramakrishna Reddy - Allow for Equip URD	4,959.00		
N.Ramesh - Allow for Const Equip	1,23,900.00		
P. Ashok Allow for Const Equip	9,700.00		
Radhakrishna-Allow for Const Equip-Reg	27,725.00		
Radhakrishna-Allow for Const Equip-Urd	6,39,965.00		
Ravi Kotta-Allow for Const Equip	2,53,494.00		
R.Balu Nayak-Allow for Const Equip-URD	5,96,509.00		
Sayyed Yusuf Baba-Allow for Const Equip-URD	64,223.00		
Shaik Moiz - Allowance for Const Equip URD	58,150.00		
Sk Zaid - Allow for Const Equip	65,925.00		
S. K Zamceruddin - Allow for Equip	59,088.00		
Veera Chary-Allow For Const Equip-URD	94,187.00		
V. Vamshi - Allowance for Const Equipment URD	37,625.00		
V. Venkateshwarlu Allow for Cont Equip-URD	7,577.00	30,16,760.60	
Building Material			
Allumium Sections			
Bricks	9,11,904.17		
Cement	5,450.00		
Consumables	6,34,195.50		
Electrical Material	72,620.62		
Hardware	37,57,306.95		
Metal	3,28,685.80		
Paints	1,08,636.48		
Plumbing	11,12,435.60		
Purchase @18%	42,97,598.03		
Sand	60,386.17		
Steel	9,79,578.23		
Stones	12,53,376.52		
Sundry Purchases	5,72,349.92		
Tiles	55,859.15		
Tools	35,17,437.11		
Wood/Doors/Plywood	44,567.20		
Electrical Connection Charges	13,85,316.03		
Granite18%	9,80,148.00		
GSB 5%	33,079.20		
LT & HT Works 18%	7,24,293.50		
Solid Blocks - URD	8,18,200.00		
SS Railing 18%	1,89,000.00		
Labour Allowances-Reg	3,15,278.90	2,21,57,703.08	
Allowance for Consumables Reg-18%			
Brick Work & Plastering 18%	1,00,766.80		
Civil Works 18%	75,36,387.50		
Labour Charges-Reg-18%	1,43,01,525.90		
	2,01,533.60		



RCC Works 18%		1,24,51,917.50	3,45,92,131.30	
Labour Allowances-Unreg				
Allowance for Consumables URD		11,33,467.43		
Allowance for Cont Equip URD		21,37,031.07		
Allowance for Equipment URD		5,49,582.80		
Labour Charges - Un Registered		25,007.20		
Labour Charges URD		22,66,016.84	61,11,105.34	
Other Expenses				
Allowances for Statutory-Abdul Aziz A/c		1,56,212.00		
Allowance for statutory compliance contractors		44,393.00		
Creche Teacher Fees		12,000.00		
Electrical Meters Expenses		2,790.00		
Electricity Charges-3201450949		4,47,252.00		
Electricity Expenses		1,542.00		
Salaries Construction division		10,12,353.00		
Bonus Construction division		27,406.00		
Gardening Charges		1,06,352.00		
House Keeping Charges		2,50,689.00		
Loading & Unloading		11,760.00		
Security Charges-URD		6,10,202.00		
Transportation Charges 12%		2,72,000.00		
Transportation Charges 18%		1,20,100.00		
Transportation Expenses-URD		28,581.00		
Water Tanker Charges-URD		1,11,200.00		
Welding Work		6,525.00	32,21,357.00	
			6,90,99,057.32	
CLOSING STOCK				
Opening Stock (1-4-2020)				
Construction Expenses during the year				4,09,26,430.59
Allowance for Const Equipment				
Building Material			30,16,760.60	
Labour Allowances-Reg			2,21,57,703.08	
Labour Allowances-Unreg			3,45,92,131.30	
Other Expenses			61,11,105.34	
			32,21,357.00	
Less: Extra spect			6,90,99,057.32	
Less: Room Rent			14,160.00	
			83,436.00	6,90,01,461.32
Less: Cost recognized during the year				#####
Closing Stock (31-3-2020)				6,47,85,731.27
				4,51,42,160.64



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MODI REALTY MIRYALGUDA LLP
ASSESSMENT YEAR :: 2020-2021
SCHEDULE "T":
Notes to Accounts

1) Significant Accounting Policies

a) Accounting Conventions

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

b) Use of Accounting Estimates:

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

c) Inventories

i) Land is stated at cost.

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

d) Revenue Recognition:

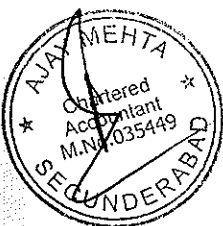
Revenue from property development activity which are in substance similar to delivery of goods is recognized when all significant risks and rewards of ownership in the land and/or building are transferred to the customer and a reasonable expectation of collection of the sale consideration from the customer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

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

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

The estimated 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.



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e) Fixed Assets:

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

f) Depreciation:

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

g) Borrowing Costs:

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

h) Provisions:

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

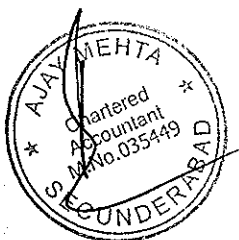
i) Contingent Liabilities:

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

The percentage of work completed under the project upto 31-3-2020 is 64% Which is determined with reference to the proportion of project cost incurred for work performed upto Balance Sheet date bear to the estimated total cost of project. The details of revenue recognized and cost recognized accordingly is as under:

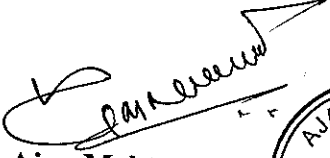
Revenue Recognized	Rs.7,28,11,291/-
Cost recognized	Rs.6,47,85,731/-

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



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


Ajay Mehta

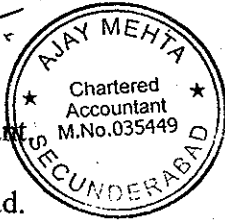
Chartered Accountant

M.No.035449

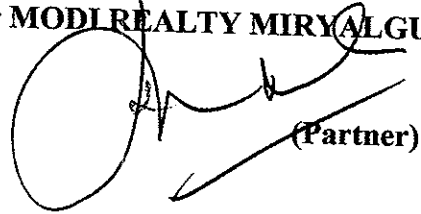
Place : Secunderabad.

Date : 05/11/2020

UDIN : 20035449AAADL8716



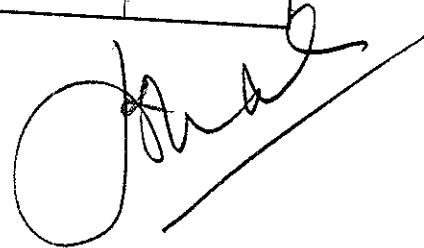
For MODI REALTY MIRYALGUDA LLP,


(Partner)

Place : Secunderabad.

Date : 05/11/2020

ASSESSMENT YEAR	2020-2021	BALANCES AS ON:
NAME OF THE ENTITY:	M/s. MODI REALTY MIRYALGUDA LLP	
Estimated of IT - Percentage completion method		
PROJECT ESTIMATION		
Proposed Const Bungalows Owner	91 Bungalows	
Proposed Const Bungalows Developer	44,360	sft
Amenities - Club House	95,550	sft
	9,600	sft
Revenue		
Sale rate	2,842	Rs
	27,15,35,647	Rs.
Exp		
Land		
Sanction cost	-	Rs
Development & Construction rate	52,61,686	Rs
Development & Construction cost	1,496	Rs
Amenities - Club House rate	20,92,96,662	Rs
Amenities - Club House Cost	2,200	Rs
	2,11,20,000	Rs
Total cost	23,56,78,348	Rs
Gross Profit	3,58,57,300	Rs
Gross profit %	13.21%	



ASSESSMENT YEAR	2020-2021	BALANCES AS O####																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Names of the purchase	Project Name	Unit No.	Area in Sq Feet	sale price in Rs. Per square feet	Other fixed charges, if any	Total expected proceeds	Advances received	Revenue to be recognised B & C Estates	Costs to be recognised B & C Estates	Test should be OKAY for B & C Estates
Mr S. Rambabu	AGH	31	1250	2960		37,00,000		23,65,554	20,53,174	TRUE
Boora Srinivasa Ramanujan	AGH	32	1250	3360		42,00,000		26,85,224	23,30,630	TRUE
Sri Priya & G. Suresh Kumar	AGH	33	2340	2276		53,25,000		34,04,480	29,54,906	TRUE
Narendra Tangella	AGH	34	1250	3400		42,50,000		27,17,191	23,58,375	TRUE
Vasanth Kumar	AGH	35	1250	3000		37,50,000		23,97,521	20,80,919	TRUE
V.Rama Koti Reddy	AGH	37	1250	2960		37,00,000		23,65,554	20,53,174	TRUE
Mr. Kandimala Shekhar Reddy	AGH	38	1250	2960		37,00,000		23,65,554	20,53,174	TRUE
Mr. Miryala Nagamani	AGH	39	2340	1709		40,00,000		25,57,336	22,19,647	TRUE
Mr. Neerudu Manju Vani	AGH	40	2340	1603		37,50,000		23,97,521	20,80,919	TRUE
Paduru Vinay S/o P. Ramana Reddy	AGH	41	2340	2540		59,44,000		38,00,231	32,98,396	TRUE
Modi & Modi Realty Hyderabad pvt ltd	AGH	43	1250	3195		39,94,000		25,53,520	22,16,318	TRUE
Modi & Modi Realty Hyderabad pvt ltd	AGH	45	2340	1923		45,00,000		28,77,025	24,97,103	TRUE
Pelapolu Bhanu	AGH	46	2340	2564		60,00,000		38,36,034	33,29,471	TRUE
G.Sanjeeva	AGH	48	2340	2051		48,00,000		30,68,827	26,63,577	TRUE
Modi & Modi Realty Hyderabad pvt ltd	AGH	49	1250	2880		36,00,000		23,01,620	19,97,683	TRUE
Modi Housing pvt ltd	AGH	54	2340	1923		45,00,000		28,77,025	24,97,103	TRUE
Mr. Indrakanthi rajesh Kiran	AGH	55	2340	1923		45,00,000		28,77,025	24,97,103	TRUE
Smt. K. Ramana W/o K. Janardhan	AGH	56	2340	2479		58,00,000		37,08,166	32,18,489	TRUE
Kurakula Gopinath	AGH	57	1250	3360		42,00,000		26,85,224	23,30,630	TRUE
Mr. Raydurg Vamsaji Krishna	AGH	59	1250	2960		37,00,000		23,65,554	20,53,174	TRUE
chilukuri Gopinath	AGH	6	2340	2350		55,00,000		35,16,364	30,52,015	TRUE
K. Srinivas	AGH	60	1250	2640		33,00,000		21,09,819	18,31,209	TRUE
P.Vijayalaxmi	AGH	61	1250	2960		37,00,000		23,65,554	20,53,174	TRUE
P.Gurumurthy	AGH	63	1250	3133		39,16,000		25,03,651	21,73,035	TRUE
Mrs. Yedula Durga Rani	AGH	64	1250	3133		39,16,000		25,03,651	21,73,035	TRUE
Dr Ambati Giriprasad	AGH	65	2340	2315		54,16,000		34,62,660	30,05,403	TRUE
Mandhadi Sreeja	AGH	66	2340	2376		55,60,000		35,54,725	30,85,310	TRUE
Gouru Sunitha	AGH	69	2340	1709		40,00,000		25,57,336	22,19,647	TRUE
Mr. Chalasani Sri Hari	AGH	70	2340	1538		36,00,000		23,01,620	19,97,683	TRUE
Mr. K. Chenna Keshwar Rao/Mrs. K Eashwari	AGH	74	1250	2960		37,00,000		23,65,554	20,53,174	TRUE
B.V.Lakshmi	AGH	75	1250	2618		32,72,500		20,92,237	18,15,949	TRUE
Pratap Reddy	AGH	76	1250	2512		31,40,000		20,07,524	17,42,423	TRUE
Mr. K. Chenna Keshwar Rao/Mrs. K Eashwari	AGH	81	2340	2540		59,44,000		38,00,231	32,98,396	TRUE
Mr. Polisetty Anjaiah	AGH	82	2340	2479		58,00,000		37,08,166	32,18,489	TRUE
Mr. Polisetty Nageshwar Rao	AGH	84	1250	3680		46,00,000		29,40,959	25,52,595	TRUE
Mr. Kesa Ravi	AGH	87	1250	3440		43,00,000		27,49,157	23,86,121	TRUE
S. Sharath Reddy	AGH									

Names of the purchase	Project Name	Unit No.	Area in Sq Feet	sale price in Rs. Per square feet	Other fixed charges, if any	Total expected proceeds	Advances received	Revenue to be recognised B & C Estates	Costs to be recognized B & C Estates	Test should be OKAY for B & C Estates
Mr. Y. Ramakrishna	AGH	91	1250	2851		35,64,000		22,78,604	19,77,706	TRUE
			77,890	1,13,921	-	19,01,85,500	-	12,13,92,998	10,55,36,187	
						2,442				

