

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 AAGFV2068P

Name VISTA HOMES

Address 5-4-187/3 AND 4, 2ND FLOOR,, SOHAM MANSION,, M.G ROAD, SECUNDERABAD, TELANGANA, 500003

Status Firm

Form Number

ITR-5

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

e-Filing Acknowledgement Number

768111441301120

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		28061990
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	28061990
Net tax payable	4	9805982
Interest and Fee Payable	5	1072632
Total tax, interest and Fee payable	6	10878614
Taxes Paid	7	10878616
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-11-2020 17:59:21 from IP address 49.206.39.166 and verified by SOHAM MODI

having PAN ABMPM6725H on 30-11-2020 17:59:21 from IP address 49.206.39.166 using

Digital Signature Certificate (DSC).

DSC details: 50455484CN=Capricorn CA 2014.2.5.4.51=#131647352e56494b415320444454550204255494c44494e47,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	: Vista Homes		
PAN	: AAGFV2068P		
Office Address	: 5-4-187/3 And 4, 2nd Floor,, Soham Mansion, M.g Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2020 - 2021
Ward No	: ITO WARD 10 (2), HYDERABAD	Financial Year	: 2019 - 2020
D.O.I.	: 27/01/2007		
Phone No.	: 0-0	Mobile No.	: 9502200911
Email Address	: accounts@modiproperties.com		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Address	: Begumpet, Secunderabad		
Account No.	: 00763700001387		
Return	: Original (Filing Date : 30/11/2020 & No. : 768111441301120)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

26695479

Vista Homes

Profit Before Tax As Per Profit And Loss Account

Add : 27954863

Depreciation Disallowed

Disallowed U/s 36 7588

Disallowed U/s 37 62636

Disallowed U/s 43B 38052

6150 114426

28069289

Less :

Interest On Fd-yes Bank

Allowed Depreciation 1366515

7295 -1373810

26695479

Income From Other Sources

Interest On Fd - Yes Bank

1366515

1366515

Gross Total Income

Total Income

28061994

Total Income Rounded Off U/s 288A

28061994

28061990

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 28061990 @ 30%

8418597

Add: Surcharge @ 12%

8418597

1010232

Add: Health And Education Cess @ 4%

9428829

377153

9805982

Less Tax Deducted At Source

Section 194a: Other Interest

136656 136656

9669326

Add Interest Payable

Interest U/s 234A

Interest U/s 234B

Interest U/s 234C

17078

567262

488292

1072632

Tax Rounded Off U/s 288B

10741958

10741960

Less Self Assessment Tax U/s 140A

6910333 - 14622 - 18-06-2020	1000000	
6910333 - 14617 - 24-07-2020	500000	
6910333 - 14615 - 24-07-2020	1000000	
6910333 - 13331 - 04-08-2020	500000	
6910333 - 23499 - 06-08-2020	500000	
6910333 - 11216 - 17-08-2020	500000	
6910333 - 11054 - 21-08-2020	500000	
6910333 - 12616 - 28-08-2020	500000	
6910333 - 28430 - 04-09-2020	500000	
6910333 - 11252 - 09-09-2020	500000	
6910333 - 12995 - 16-09-2020	500000	
6910333 - 11380 - 23-09-2020	500000	
6910333 - 17162 - 05-10-2020	500000	
6910333 - 31786 - 07-10-2020	500000	
6910333 - 11223 - 26-10-2020	1000000	
6910333 - 11196 - 24-11-2020	1741960	10741960
Tax Payable		Nil

SOHAM MODI
(Principal Officer)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
State Bank Of India M.g. Road, Secunderabad	SBIN0003032	31221362415	Current
State Bank Of India Treasury Branch Hyderabad	SBIN0020916	62470018341	Current

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	36AAGFV2068P1ZJ
Amount of turnover/Gross receipt as per the GST return filed	108717639

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%	46,143	0	0	0	46,143	6,921	39,222
MACHINERY AND PLANT	40.00%	934	0	0	0	934	374	560
Total		47,077	0	0	0	47,077	7,295	39,782

As per Form 26AS [File Creation Date: 30-11-2020] last imported on 30-11-2020 03:45 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
194A : Other Interest							
1.	MUMY02084F		YES BANK LIMITED				
2.	MUMY02084F		YES BANK LIMITED	24590	31/03/2020	2459	2459
3.	MUMY02084F		YES BANK LIMITED	9036	08/01/2020	904	904
4.	MUMY02084F		YES BANK LIMITED	3011	08/01/2020	301	301
5.	MUMY02084F		YES BANK LIMITED	12324	08/01/2020	1232	1232
6.	MUMY02084F		YES BANK LIMITED	25303	14/11/2019	2530	2530
7.	MUMY02084F		YES BANK LIMITED	126	14/11/2019	13	13
8.	MUMY02084F		YES BANK LIMITED	53082	11/11/2019	5308	5308
9.	MUMY02084F		YES BANK LIMITED	29966	07/11/2019	2997	2997
10.	MUMY02084F		YES BANK LIMITED	9218	05/11/2019	922	922
11.	MUMY02084F		YES BANK LIMITED	43164	05/11/2019	4316	4316
12.	MUMY02084F		YES BANK LIMITED	15926	05/11/2019	1593	1593
13.	MUMY02084F		YES BANK LIMITED	38527	05/11/2019	3853	3853
14.	MUMY02084F		YES BANK LIMITED	6986	05/11/2019	699	699
15.	MUMY02084F		YES BANK LIMITED	8630	29/10/2019	863	863
16.	MUMY02084F		YES BANK LIMITED	15925	29/10/2019	1593	1593
17.	MUMY02084F		YES BANK LIMITED	46233	19/10/2019	4623	4623
18.	MUMY02084F		YES BANK LIMITED	53938	11/10/2019	5394	5394
19.	MUMY02084F		YES BANK LIMITED	23425	03/10/2019	2343	2343
20.	MUMY02084F		YES BANK LIMITED	38356	26/09/2019	3836	3836
21.	MUMY02084F		YES BANK LIMITED	18493	24/09/2019	1849	1849
22.	MUMY02084F		YES BANK LIMITED	3836	17/09/2019	384	384
23.	MUMY02084F		YES BANK LIMITED	19007	17/09/2019	1901	1901
24.	MUMY02084F		YES BANK LIMITED	77055	10/09/2019	7706	7706
25.	MUMY02084F		YES BANK LIMITED	43164	08/09/2019	4316	4316
26.	MUMY02084F		YES BANK LIMITED	38527	29/08/2019	3853	3853
27.	MUMY02084F		YES BANK LIMITED	26710	29/08/2019	2671	2671
28.	MUMY02084F		YES BANK LIMITED	14829	29/08/2019	1483	1483
29.	MUMY02084F		YES BANK LIMITED	77055	28/08/2019	7706	7706
30.	MUMY02084F		YES BANK LIMITED	123288	22/08/2019	12329	12329
31.	MUMY02084F		YES BANK LIMITED	15411	20/08/2019	1541	1541
32.	MUMY02084F		YES BANK LIMITED	46233	21/07/2019	4623	4623
33.	MUMY02084F		YES BANK LIMITED	29170	19/07/2019	2917	2917
34.	MUMY02084F		YES BANK LIMITED	53938	13/07/2019	5394	5394
35.	MUMY02084F		YES BANK LIMITED	61644	12/06/2019	6164	6164
36.	MUMY02084F		YES BANK LIMITED	4015	08/06/2019	402	402
37.	MUMY02084F		YES BANK LIMITED	28767	31/05/2019	2877	2877
38.	MUMY02084F		YES BANK LIMITED	29638	31/05/2019	2964	2964
39.	MUMY02084F		YES BANK LIMITED	56575	30/05/2019	5658	5658
40.	MUMY02084F		YES BANK LIMITED	9201	29/05/2019	920	920
41.	MUMY02084F		YES BANK LIMITED	2704	29/05/2019	270	270
42.	MUMY02084F		YES BANK LIMITED	1534	24/05/2019	153	153
43.	MUMY02084F		YES BANK LIMITED	79781	23/05/2019	7978	7978
44.	MUMY02084F		YES BANK LIMITED	6125	20/05/2019	613	613
45.	MUMY02084F		YES BANK LIMITED	14528	20/05/2019	1453	1453
46.	MUMY02084F		YES BANK LIMITED	6713	20/05/2019	671	671
47.	MUMY02084F		YES BANK LIMITED	12082	20/05/2019	1208	1208
				8726	20/05/2019	873	873
Grand Total				1366515		136656	136656

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Professional Tax	2020-21	6150	-	6150
Total		6150	-	6150

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	EMPLOYEE CONTRIBUTION OF PF PAID AFTER DUE DATE	54344.00
2	EMPLOYEE CONTRIBUTION OF ESI PAID AFTER DUE DATE	8292.00
	Total	62636.00

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on ESI	11034.00
2	Interest on GST	50.00
3	Interest on PF	20612.00
4	INTEREST ON PT	3004.00
5	Interest on TDS	2352.00
6	Interest on VAT	1000.00
	Total	38052.00

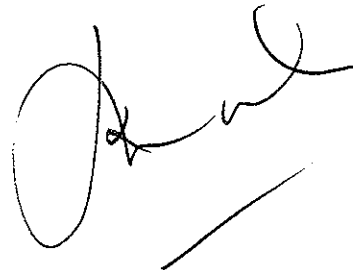
Name Of Assessee	: Vista Homes		
PAN	: AAGFV2068P		
Office Address	: 5-4-187/3 And 4, 2nd Floor,, Soham Mansion, M.g Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2020 - 2021
Ward No	: ITO WARD 10 (2), HYDERABAD	Financial Year	: 2019 - 2020
D.O.I.	: 27/01/2007		
Phone No.	: 0-0	Mobile No.	: 9502200911
Email Address	: accounts@modiproperties.com		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifs Code	: Yesb0000097		
Address	: Begumpet, Secunderabad		
Account No.	: 00763700001387		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession		26695479
Vista Homes		
Profit Before Tax As Per Profit And Loss Account	27954863	
Add :		
Depreciation Disallowed	7588	
Disallowed U/s 36	62636	
Disallowed U/s 37	38052	
Disallowed U/s 43B	6150	
	<u>114426</u>	
	28069289	
Less :		
Interest On Fd-yes Bank	1366515	
Allowed Depreciation	7295	
	<u>-1373810</u>	
	26695479	
Income From Other Sources		
Interest On Fd - Yes Bank	1366515	1366515
Total	<u>1366515</u>	
Gross Total Income		<u>28061994</u>
Total Income		28061994
Total Income Rounded Off U/s 288A		28061990

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 28061990 @ 30%	8418597
Add: Surcharge @ 12%	8418597
	1010232
Add: Health And Education Cess @ 4%	9428829
	377153
	<u>9805982</u>
Less Tax Deducted At Source	
Section 194a: Other Interest	136656
	<u>136656</u>
	9669326
Add Interest Payable	
Interest U/s 234A	17078
Interest U/s 234B	567262
Interest U/s 234C	488292
	<u>1072632</u>
	10741958
Less Self Assessment Tax U/s 140A	
6910333 - 14622 - 18-06-2020	1000000



6910333 - 14617 - 24-07-2020
 6910333 - 14615 - 24-07-2020
 6910333 - 13331 - 04-08-2020
 6910333 - 23499 - 06-08-2020
 6910333 - 11216 - 17-08-2020
 6910333 - 11054 - 21-08-2020
 6910333 - 12616 - 28-08-2020
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 6910333 - 11252 - 09-09-2020
 6910333 - 12995 - 16-09-2020
 6910333 - 11380 - 23-09-2020
 6910333 - 17162 - 05-10-2020
 6910333 - 31786 - 07-10-2020
 6910333 - 11223 - 26-10-2020

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Tax Payable

Tax Rounded Off U/s 288B

SOHAM MODI
 (Principal Officer)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
State Bank Of India M.g. Road, Secunderabad	SBIN0003032	31221362415	Current
State Bank Of India Treasury Branch Hyderabad	SBIN0020916	62470018341	Current

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	36AAGFV2068P1ZJ
Amount of turnover/Gross receipt as per the GST return filed	108717639

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%	46,143	0	0	0	46,143	6,921	39,222
MACHINERY AND PLANT	40.00%	934	0	0	0	934	374	560
Total		47,077	0	0	0	47,077	7,295	39,782

Details of Tax Deducted at Source on Income other than Salary

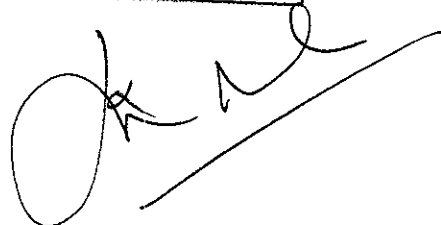
Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMY02084F		YES BANK LIMITED				
2.	MUMY02084F		YES BANK LIMITED	24590	31/03/2020	2459	2459
3.	MUMY02084F		YES BANK LIMITED	9036	08/01/2020	904	904
4.	MUMY02084F		YES BANK LIMITED	3011	08/01/2020	301	301
5.	MUMY02084F		YES BANK LIMITED	12324	08/01/2020	1232	1232
6.	MUMY02084F		YES BANK LIMITED	25383	14/11/2019	2530	2530
7.	MUMY02084F		YES BANK LIMITED	126	14/11/2019	13	13
8.	MUMY02084F		YES BANK LIMITED	53082	11/11/2019	5308	5308
9.	MUMY02084F		YES BANK LIMITED	29966	07/11/2019	2997	2997
10.	MUMY02084F		YES BANK LIMITED	9218	05/11/2019	922	922
11.	MUMY02084F		YES BANK LIMITED	43164	05/11/2019	4316	4316
12.	MUMY02084F		YES BANK LIMITED	15926	05/11/2019	1593	1593
13.	MUMY02084F		YES BANK LIMITED	38527	05/11/2019	3853	3853
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15.	MUMY02084F		YES BANK LIMITED	8630	29/10/2019	863	863
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17.	MUMY02084F		YES BANK LIMITED	48233	19/10/2019	4823	4823
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19.	MUMY02084F		YES BANK LIMITED	23425	03/10/2019	2343	2343
20.	MUMY02084F		YES BANK LIMITED	38356	26/09/2019	3836	3836
21.	MUMY02084F		YES BANK LIMITED	18493	24/09/2019	1849	1849
22.	MUMY02084F		YES BANK LIMITED	3836	17/09/2019	384	384
23.	MUMY02084F		YES BANK LIMITED	19007	17/09/2019	1901	1901
24.	MUMY02084F		YES BANK LIMITED	77055	10/09/2019	7706	7706
25.	MUMY02084F		YES BANK LIMITED	43164	08/09/2019	4316	4316
26.	MUMY02084F		YES BANK LIMITED	38527	29/08/2019	3853	3853
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28.	MUMY02084F		YES BANK LIMITED	14829	29/08/2019	1483	1483
29.	MUMY02084F		YES BANK LIMITED	77055	28/08/2019	7706	7706
30.	MUMY02084F		YES BANK LIMITED	123288	22/08/2019	12329	12329
31.	MUMY02084F		YES BANK LIMITED	15411	20/08/2019	1541	1541
32.	MUMY02084F		YES BANK LIMITED	46233	21/07/2019	4623	4623
33.	MUMY02084F		YES BANK LIMITED	29170	19/07/2019	2917	2917
34.	MUMY02084F		YES BANK LIMITED	53938	13/07/2019	5394	5394
35.	MUMY02084F		YES BANK LIMITED	61644	12/06/2019	6164	6164
36.	MUMY02084F		YES BANK LIMITED	4015	08/06/2019	402	402
37.	MUMY02084F		YES BANK LIMITED	28767	31/05/2019	2877	2877
38.	MUMY02084F		YES BANK LIMITED	29638	31/05/2019	2964	2964
39.	MUMY02084F		YES BANK LIMITED	56575	30/05/2019	5658	5658
40.	MUMY02084F		YES BANK LIMITED	9201	29/05/2019	920	920
41.	MUMY02084F		YES BANK LIMITED	2704	29/05/2019	270	270
42.	MUMY02084F		YES BANK LIMITED	1534	24/05/2019	153	153
43.	MUMY02084F		YES BANK LIMITED	79781	23/05/2019	7978	7978
44.	MUMY02084F		YES BANK LIMITED	6125	20/05/2019	613	613
45.	MUMY02084F		YES BANK LIMITED	14528	20/05/2019	1453	1453
46.	MUMY02084F		YES BANK LIMITED	6713	20/05/2019	671	671
47.	MUMY02084F		YES BANK LIMITED	12082	20/05/2019	1208	1208
Grand Total				1366515		136656	136656

ALLOWED/DISALLOWED U/S 43B

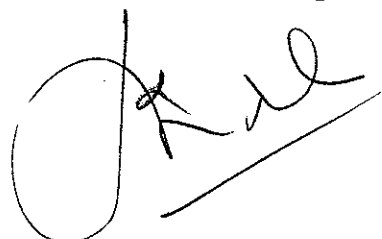
Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Professional Tax	2020-21	6150	-	6150
Total		6150	-	6150

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	EMPLOYEE CONTRIBUTION OF PF PAID AFTER DUE DATE	54344.00
2	EMPLOYEE CONTRIBUTION OF ESI PAID AFTER DUE DATE	8292.00
	Total	62636.00

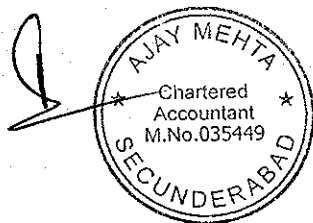


DISALLOWED U/S 37		
Sr. No.	Particulars	Amount
1	Interest on ESI	11034.00
2	Interest on GST	50.00
3	Interest on PF	20612.00
4	INTEREST ON PT	3004.00
5	Interest on TDS	2352.00
6	Interest on VAT	1000.00
	Total	38052.00



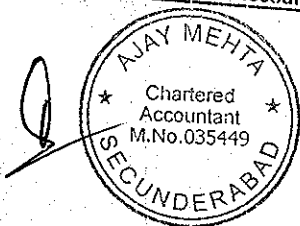
ASSESSMENT YEAR		2020-2021		BALANCES AS ON:		31-03-2020	
NAME OF THE ENTITY:				M/s. VISTA HOMES			
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2020							
To	Opening Stock			4,98,98,355.80	By	Revenue Recognized	14,00,69,961.62
To	Constructin Expenses during the year				By	Closing Stock	4,93,47,114.83
To	Gross profit			10,65,94,031.13			
				3,29,24,689.52			
				18,94,17,076.45			18,94,17,076.45
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020							
EXPENDITURE		SCHEDULE		AMOUNT		INCOME	
To	Promotions Expenses	N			By	Gross profit	3,29,24,689.52
To	Financial expenses	O		6,82,035.44	By	Forefit account	2,34,702.00
To	Statutory Interest & Penalties	P		20,849.42	By	Interest account	16,29,498.00
To	Professional Services	Q		38,052.00			
To	Salaries & Employee benefits	R		18,60,233.17			
To	Other Indirect expenses	S		32,36,928.00			
To	Net Profit Transferred to partners:			9,95,928.38			
To	Mehul Mehta		63,73,708.79				
	Summit Sales LLP		1,52,07,445.53				
	Bhavesh Mehta		63,73,708.79				
				2,79,54,863.11			
				3,47,88,889.52			3,47,88,889.52
Notes to Accounts Schedule - T							
As per my report of even date							
Ajay Mehta Chartered Accountant M.NO.035449 Place: Secunderabad Date : 30/11/2020 ICAI-UDIN : 20035449				For VISTA HOMES, PARTNER Place: Secunderabad Date : 30/11/2020			

ASSESSMENT YEAR		2020-2021				
NAME OF THE ENTITY:		M/s. VISTA HOMES			BALANCES AS ON:	
PARTNERS CAPITAL ACCOUNTS						
MEHUL MEHTA						-43,921.00
To	Amounts withdrawn during the year					
To	Share of Income	62,50,000	By	Balance b/fd. (1-4-2019)		90,55,563.54
To	Balance c/fd. (31-3-2020)	16,90,324	By	Amount Received during the year		10,00,000.00
		84,89,662	By	Share of Profit (22.8%)		63,73,708.79
			By	Share of IT Refund		713.60
		1,64,29,986				1,64,29,985.93
SUMMIT SALES LLP						
To	Amounts withdrawn during the year					
To	Share of Income	1,25,00,000	By	Balance b/fd. (1-4-2019)		2,91,63,058.41
To	Balance c/fd. (31-3-2020)	40,33,053	By	Amount Received during the year		20,00,000.00
		2,98,39,154	By	Share of Profit (54.4%)		1,52,07,445.53
			By	Share of IT Refund		1,702.70
		4,63,72,207				4,63,72,206.64
BHAVESH MEHTA						
To	Amounts withdrawn during the year					
To	Share of Income	62,50,000	By	Balance b/fd. (1-4-2019)		1,00,63,658.47
To	Balance c/fd. (31-3-2020)	16,90,324	By	Amount Received during the year		10,00,000.00
		94,97,757	By	Share of Profit (22.8%)		63,73,708.79
			By	Share of IT Refund		713.60
		1,74,38,081				1,74,38,080.86

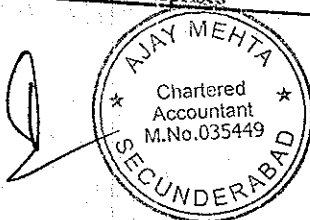


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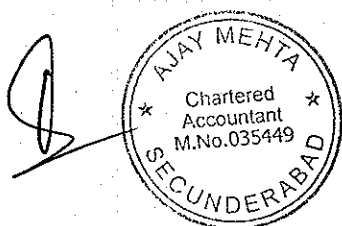
ASSESSMENT YEAR		2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:		M/s. VISTA HOMES		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020				
SCHEDULE-A			Amount in Rs.	
PARTNERS CAPITAL:				
PARTNER-Name 1				
PARTNER-Name 2				
PARTNER-Name 3				
			84,89,662.33	
			2,98,39,153.84	
			94,97,757.26	
			4,78,26,573.43	
SCHEDULE-B				
DUTIES & TAX:				
PT Payable				
TDS Payable				
			6,150.00	
			1,34,778.00	
			1,40,928.00	
SCHEDULE-C				
OUTSTANDING EXPENSES:				
Audit Fees Payable				
Electricity Bills Payable				
ESIC Payable				50,657.00
Provident Fund Payable				23,000.00
				4,339.00
				20,880.00
				98,876.00
SCHEDULE-D				
DEPOSITS,:				
DEPOSITS:				
Maintenance & Security Deposit				
				7,61,053.00
				7,61,053.00
SCHEDULE-E				
SUNDRY CREDITORS:				
Contractors on Accounts				
A Balaswamy on Account				
B.Pochaiah On A/c			1,369.00	
B Venkatesh on A/c			6,714.00	
G Mannem on A/c - Group T Srinivasulu			40,314.04	
Janardhan Prasad on Account			76,750.00	
K Khel Chand on Account			2,980.00	
K Krishna on Account			8,540.00	
K Kumar on Account			5,569.00	
L Raju on A/c			2,000.00	
Mahanth Kevat			59,392.00	
Mangilal on Account (Mahadev Steel)			175.00	
Mohammed Khudoos on A/c			26,500.00	
M Veera Babu on Account			20,689.00	
Nageshwar Rao on A/c			431.00	
N Krishna on Account			659.00	
N Laxminarayana on Account			29,992.00	
N Sharadha On Ac			8,503.96	
Pappu Ram On A/c			6,664.24	
P Manoj on Account			2,47,097.26	
P Praveen Kumar on Account			1,01,214.00	
Prasad Chowdary on Account			15,898.00	
Ramulu A on A/c			98,377.00	
R Anjaiah on Account			4,620.00	
Rekha Pande Mobilisation Account			2,138.00	
S Arjun Mobilization Account			4,40,622.64	
Sheik Khaja Miyz on Account			77,985.02	
			2,000.00	



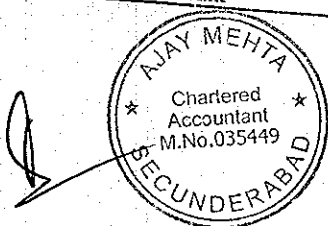
		Amount in Rs.	
Shyamla Centring Works on A/c - Group Bikshapa	67,437.00		
Tara Chand on Account	1,46,034.96		
T Kurmanni	21,658.68		
V. Anand On Account	4,869.00		
V. Bal Reddy on A/c	45,665.00		
Yesu Kola on Account	973.00	15,73,831.80	
Creditors - Staff			
A Anand Kumar Netha	26,433.00		
C Gopal Reddy	14,195.00		
Chelli Sneha Priya	12,676.00		
D 302 Sandeep Tekam	3,549.00		
K Suneel Kumar	1,600.00		
K Vasu Dev	548.00		
M Mounika Salary	13,016.00		
Mohammed Khadar Hussain	19,519.00		
M Sanjeev Kumar	1,424.00		
R Ashok Kumar	12,941.00		
Sai Madhuri Rami Reddy	9,330.00		
T Madhu	56,327.00	1,71,558.00	
Engineers Commission			
T Madhu Commission	32,823.00	32,823.00	
Material & Work Orders			
Abdul Aziz	996.16		
Abdul Mallik	4,868.00		
Abdul Qadeer on A/c	9,395.00		
Anisha Associates Work Order on Account	22,004.00		
A Ramulu Work Order on Account	4,877.00		
Basappa on Account	1,582.00		
Boini Shobha on A/c	14,246.86		
B Vijay Kumar Goud	60.00		
Mahendra Pandit	997.00		
M. Lalitha Prints	2,601.00		
Nandana Fire Protection	700.00		
N J P Plasters Pvt Ltd	685.00		
P. Satish Kumar	9,023.60		
R Srikanth	876.00		
Sirisha On Account	459.00		
Sri Sai Rohith Marketing Co	4,428.00		
V. Lakshmanarao On Account	2,774.26	80,572.88	
Other Creditors			
Hiregange & Associates	1,78,200.00		
Kulkarni Consultant	16,200.00		
Soham Modi Huf	6,81,335.40		
Sree Sai Sharanya Enterprises	35,112.85		
SSLP Common Expenditure	10,254.00		
Summit Builders - Statutory Payments	86,053.00		
Varna Media	18,251.76		
Vista Homes Owners Association	3,21,410.00	13,46,817.01	
Saved Discount & Brokers Commission			
K Sanjeet Singh Saved Discount	1,32,462.00	1,32,462.00	
Supplier Account			
Cemex Infra	5,88,866.00		
Ganji Venkannah & Sons	100.00		
Patel & Co	2,595.00		
Praful Sanitary	1,04,104.00		
Premier Engineering Corporation	1,73,979.00		
Priyanka Printers	600.00		
Sai Shiva Graphics	34,320.00		
Sai Vishal Enterprises	12,720.00		



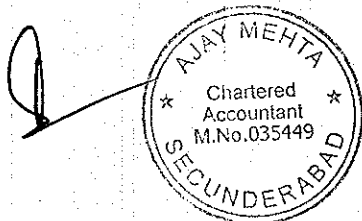
	Amount in Rs.	
Sree Venkata Durga Anjaneya Steel Tubes	5,157.00	
Sri Bala Saraswathi Industries(Vinayaka Enterprises)	25,811.00	
SSLIP Logistics	3,65,859.00	
Summit Sales I.I.P	5,25,448.12	
Vaidevi Enterprises	2,49,336.00	
	20,88,895.12	
	54,26,959.81	
SCHEDULE-F		
CUSTOMERS ACCOUNTS		
C 005 A Pushyami		
C 106 Annadanam Ravi Sankar	1,75,000.00	
C-206 Pankaj Singhvi	5,233.00	
C 303 Darla Joy Jeevan Joseph	1,08,299.00	
C 407 D.V.Chandra Sekhar Rao	2,464.00	
D-005 Ch Satish Babu	929.00	
D 103 P Chandrasekar Reddy	3,742.00	
D 405 T Navneet Kiran	2,19,336.00	
E 002 Bassar N Mulani	3,162.00	
E 003 Jeenay Jitender Kamdar	4,76,773.96	
E-102 Jeenay Jitender Kamdar	22,054.20	
E-208 Jeenay Jitender Kamdar	25,000.00	
E 210 Suresh Vasamsetty	2,71,044.00	
E 212 Mr.Tenneti Venkata Sri Harsha	25,000.00	
E 401 Suresh Kumar Gattu	10,87,650.00	
E 402 U V Anjaneya Prasad	25,000.00	
E 406 Samala Sravan Kumar	6,05,700.00	
F 001 N Praveen Kumar	7,22,204.00	
F 007 M Balaji Rao	9,406.00	
F 009 G Ritika	14,221.00	
F 102 P Sharmila	30,850.01	
F 104 Hari Babu Badithala	88,096.00	
F-109 P Chandrasekhar Reddy	6.00	
F 202 Sujatha M	2,24,000.00	
F 203 M Jagan Mohan	5,080.00	
F 205 Neeraj Kumar	5.00	
F 207 Dasari Chandrasekhar	10,973.02	
F 304 Raghu Kalanadhabatla	44,658.00	
F 305 Sudip Pramanik	73,926.00	
F 306 Lakshmi Narayana Namburi	8,426.00	
F-307 Bassar N Mulani	6,023.20	
F-401 Jayesh P Mulani	12,724.00	
F 404 A Aparna Lakshmi & Y Venugopal Reddy	13,45,331.00	
F 405 Shareen Jackleen	2,29,079.00	
F-406 P Chandrasekhar Reddy	7,58,260.20	
G-202 Chaitanya Venkatapuram	3,78,909.00	
G 209 Natesan P & Krishnaveni N	231.80	
G 302 Chaitanya Venkatapuram	6,738.80	
H 102 Samir Christopher Harnett	235.20	
H 104 G Arvind Kumar	24,227.00	
I 204 Nagendra Reddy	23,838.00	
I 303 Kumara Pushyamilla Jinka	700.00	
I 304 Rambabu Kola	25,416.00	
I 405 Apparao Challagundla	3,077.00	
P Himanth Kumar Reddy E 208	975.00	
	24,410.00	
	71,28,413.39	
SCHEDULE-G		
INSTALMENTS RECEIVABLE:		



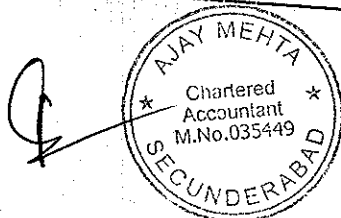
INST-Instalments receivable		Amount in Rs.	
		4,57,92,117.55	
SCHEDULE-H		4,57,92,117.55	
CASH IN HAND			
Cash			
		2,02,928.25	
SCHEDULE-I		2,02,928.25	
BANK BALANCES:			
State Bank of India			
Yes Bank		22,19,504.25	
Yes Bank Fixed Deposits		2,67,709.19	
Accrued interest	30,00,000.00		
	22,131.07	30,22,131.07	
SCHEDULE-J		55,09,344.51	
FIXED ASSETS:			
As per statement			
		36,583.60	
SCHEDULE-K		36,583.60	
DEPOSITS, LOAN & ADVANCES:			
BPCL Deposit			
Haphey Card Deposits - MPIPL	10,000.00		
Modi Properties Pvt Ltd	80,000.00		
Satyavarapu Hardware Deposit	50,000.00		
Sri Balaji Enterprises Deposit	46,500.00		
Sri Lakshmi Enterprises Deposits	44,350.00		
Summit Builders- Deposit	52,000.00		
Summit Sales LLP Deposits	40,000.00		
Telephone Deposit	15,68,599.00		
TSCDRC Court Case (B-102)B Bhavani	1,000.00		
	25,000.00	19,17,449.00	
LOANS & ADVANCES:			
Advances - Contractors			
G Snehalatha on A/c - Group T Srinivasulu	22,429.00		
K Rama Krishna on Account	8,100.00		
Radhakrishna Gardner on Account	2,535.00		
Srikanth Jena on A/c	6,175.00		
V Ashok on Account	25,235.00	64,474.00	
Advances - Others			
Cash GST Receivable	31,560.00		
Income Tax Receivable	67,088.10		
GST Input	44,17,603.74		
Tds Receivable - YES Bank	1,36,651.50		
V Sunitha	85,574.81	47,38,478.15	
Advances Suppliers			
Caps Gold Pvt Ltd	42,100.00		
Johnson Lifts Private Limited	6,94,783.00		
JSW Cement Limited	68,803.00		
Rajadhani Tiles Company	54,600.00		
Sri Laxmi Enterprises Tiles	3,73,730.00		
Srinivasa Lights and Sanitary	35,164.00		
Suntek Energy Systems Pvt Ltd	48,059.00		
Advances Work Orders	51,990.00	13,69,229.00	
A Basha On Account	7,069.23		



		Amount in Rs.	
A Krishna Reddy			
Anand Water Proofing Works	14,950.00		
Hanumanth on A/c	6,903.75		
Hitech Power Enterprises	681.00		
HKGN Marble & Granites	8,00,500.00		
Mahaveer Glass Plywood Hardware	35,087.00		
M.Sudharshan	2,24,924.00		
Purnima Mosaic Tiles	12,291.68		
Land Lords Advances	2,21,008.38	13,23,415.04	
Singireddy Anji Reddy			
Singireddy Chilakamma	8,00,000.00		
Singireddy Dhanpal Reddy	8,00,000.00		
Singireddy Madhusudhan Reddy	8,00,000.00		
Singireddy Srinivas Reddy	8,00,000.00		
Staff Petty Cash Account	8,00,000.00	40,00,000.00	
G Balakrishna Expenses Card			
K Sanjeet Singh Expenses Card	5,063.00		
Selva Kumar Expenses Card	5,000.00		
T Madhu Expenses Card	18,020.00		
Staff Salaries	5,000.00	33,083.00	
B Sudharshan			
G Balakrishna	22,637.00		
K Ranga Charyulu	39,808.50		
K Sanjeet Singh	9,343.00		
N Rajyalakshmi	480.00		
	23,870.00	96,138.50	
		1,35,42,266.69	
SCHEDULE-L			
SUNDRY DEBTORS:			
Customer Accounts			
D Block			
D 003 Mettu Sridhar			
D 203 B Subhalakshmi	1,493.00		
D 204 Susant Kumar Sahu	570.00		
E Block	184.96	2,247.96	
E 001 G Vasudharamma	1,83,964.00		
E 004 Kummarakuntla Srinivas Rao	11,04,000.00		
E 005 V Rama Krishna	14,69,925.00		
E 006 N Nageswar Rao	3,61,080.00		
E-008 Babu Jyothi & Anasuya Devi	10,36,499.99		
E 009 Chokkalingam Venkatesh	3,84,600.00		
E-104 N V Maruti Phanidhar	3,75,435.00		
E-107 E Martha Lisa	22,35,595.00		
E 109 Ranga Devi Tirupathi	12,80,291.00		
E-201 G Mahender	3,84,600.00		
E 202 Saratchandra KC	3,84,600.00		
E 203 O Suvamalakshmi	2,99,940.00		
E 205 Sandhya R Dalaya	3,00,936.00		
E 206 Jayakumar R B	9,79,945.00		
E 207 Joytitus Anand Suramal & Anand Swan	16,63,988.00		
E 209 M Seshu Kumar	12,77,100.00		
E 301 Sreeramoju Brahmachary	3,85,397.00		
E 303 Mohammed Riyaz	9,97,936.00		
E 304 Sanjeev Kumar Bose	9,80,295.00		
E 305 M Arun Kumar	9,65,761.00		
E 307 Chaitanya YVS	3,00,111.00		
E 308 N V Satyamurthy	12,97,667.00		
E 309 Inturi Prabhakara Rao	12,77,100.00		
E 403 SPV Venkatalakshmi	2,19,678.00		

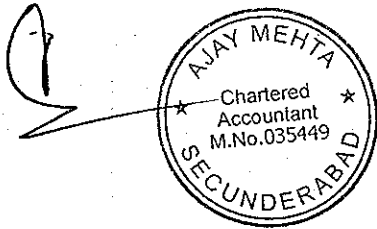


		Amount in Rs.	
E 405 Bhandari Deepkumar	2,01,600.00		
E 407 Allamraju Sreenivasan	2,16,918.00		
E 409 Mahesh Thota	2,78,052.00	2,08,43,013.99	
F Block			
F 003 Thati Parameshwar			
F 004 Nirosha Bhootham	1,38,890.80		
F 005 Muguda Jaganmohan Rao	6,04,768.00		
F 201 Satti Suryanarayana Murthy	720.00		
F 206 T Srilalitha	5.80		
F 209 Unarani Nistala	36.80		
F 301 Deepak Kumar Naskar	11,88,000.00		
F 302 Shashidhar Panjala	2,00,584.00		
F 308 Pavan Raj Konjarla	57,992.00		
F 309 D Venugopal	1,375.80		
F 403 Karthik Paramkusham	11,24,350.00		
F 407 G V Ramani	73,989.00		
F 409 G Surya Srinivas	9,64,506.00		
G Block	3,55,178.00	47,10,396.20	
G 102 Ankala Mallikarjun	90.00		
G 408 Srinivasa Raghavan Palyan	9,96,627.00	9,96,717.00	
H Block			
H 306 R Ratna Prabha			
H 403 Gurunath Krishna Hegde	400.00		
Investors' Other Expenses	1,120.00	1,520.00	
A G Prasad Other Expenses A/c	2,27,938.00		
A Malla Reddy Other Expenses A/c	90,896.00		
B Anand Kumar Other Expenses A/c	2,78,292.51		
Bassar N Mulani Other Expenses A/c	6,38,464.00		
Chandra P Mulani Other Expenses A/c	1,16,374.00		
Jayesh Mulani Other Expenses A/c	64,812.00		
Jeenay Jitender Kamdar Other Expenses A/c	393.00		
K Srinivas Reddy Other Expenses A/c	1,01,030.00		
K V Chalapati Rao Other Expenses A/c	1,15,079.00		
Madhu B Mulani Other Expenses A/c	47,574.00		
N Kiran Kumar Other Expenses A/c	1,45,423.00		
Pankaj Sanghvi Other Expenses A/c	6,10,174.00		
P Chandrasekharreddy Other Expenses A/c	5,00,922.00		
Pradeep N Mulani Other Expenses A/c	1,50,446.00		
Ratan Mulani Other Expenses A/c	10,22,306.50		
Suman R Mulani Other Expenses A/c	2,15,601.00	43,25,725.01	
Customer - Investors I			
E-408 Pankaj Sanghvi	2,00,737.80		
F-002 Pankaj Sanghvi	4,69,030.00		
F-105 Pankaj Sanghvi	3,76,073.00		
F-208 Pankaj Sanghvi	6,30,714.00		
F-402 Pankaj Sanghvi	8,22,014.00	24,98,568.80	
Customer - Investors II			
A 404 K Srinivas Reddy	6,27,007.00		
E 007 K V Chalapathi Rao	2,57,067.00		
E-106 P Chandrasekhar Reddy	2,72,070.00		
E-306 A Mallareddy, A V Chalapathi Rao & A G	2,57,068.00		
F-006 P Chandrasekhar Reddy	2,72,071.00		
F-303 A G Prasad	2,57,070.00	19,42,353.00	
Customer - Investors III			
A-003 Jayesh P Mulani	4,460.00		
B 002 Pradeep N Mulani	1,69,181.24		
B-103 Madhu B Mulani	7,001.00		
D-202 Suman R Mulani	8,64,974.00		
E 204 Chandra P Mulani	2,57,640.80		



Vista Homes IT Return AY 2020-21.xlsxBS SCHEDULE

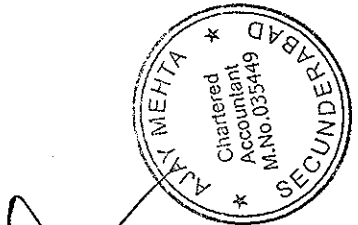
		Amount in Rs.	
E-302 Ratan N Mulani	4,06,222.00		
E-404 Suman R Mulani	1,06,144.00		
F-101 Suman R Mulani	4,23,692.00		
F-204 Madhu B Mulani	2,52,002.00		
G-207 Suman R Mulani	5,81,500.00		
I-107 Pradeep N Mulani	1,43,325.00	32,16,142.04	
		3,85,36,684.00	
SCHEDULE-M			
CLOSING STOCK:			
Land & WIP			
		4,93,47,114.83	
		4,93,47,114.83	



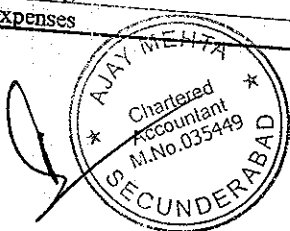
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ASSESSMENT YEAR		2020-2021	BALANCES AS	31-03-2020					
NAME OF THE ENTITY:		M/s. VISTA HOMES							
FIXED ASSETS									
Sl.No.	Name of the Asset	W.D.F. 01.04.2019	Additions Before 30.09.19	Additions After 30.09.19	Deductions	Total	Rate of Depreciation	Amount of Depreciation	W.D.V. C/f. 31.03.2020
1	Computers	854				854	40%	342	512
2	Office Equipments	16,486				16,486	15%	2,473	14,013
3	Passion Pro	23,838				23,838	15%	3,576	20,262
4	Printers	2,993				2,993	40%	1,197	1,796
		44,171				44,171		7,587	36,584

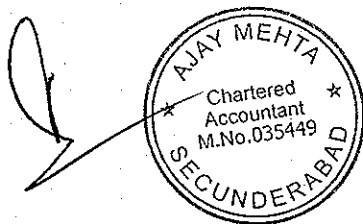
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ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. VISTA HOMES		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2020			
SCHEDULE-N			
Advertisement			
Business Promotions	17,550.00		
Hoarding Rent	5,89,485.44		
	75,000.00		
	6,82,035.44		
SCHEDULE-O			
Financial expenses:			
Bank Charges			
	20,849.42		
	20,849.42		
SCHEDULE-P			
Statutory Interest & Penalties:			
Interest on ESI			
Interest on GST	11,034.00		
Interest on PF	50.00		
Interest on PT	20,612.00		
Interest on TDS	3,004.00		
Interest on VAT	2,352.00		
	1,000.00		
	38,052.00		
SCHEDULE-Q			
Professional Services:			
Consultancy Charges			
Admin & Marketing Common Expenses	2,00,250.00		
Admin Service Charges @ 18%	1,70,342.56		
Consultancy Charges URD	7,96,103.00		
CR Consultation Charges @18%	12,100.00		
Legal Consultancy Charges	1,50,144.16		
PO Service Charges	10,000.00		
QC Charges @ 18%	3,43,293.45		
	1,78,000.00		
	18,60,233.17		
SCHEDULE-R			
Salaries & Employee benefits			
Commission / Brokerage			
Bonus	17,86,096.00		
Conveyance	69,712.00		
ESI Employees Contribution	30,522.00		
ESI Employer Contribution	251.00		
Incentives	38,256.00		
Mobile Allowance Staff	8,607.00		
Other Insurance	42,294.00		
Petrol Charges	28,600.00		
PF Administration Charges	27,447.00		
PF Employers Contribution	11,179.00		
Salaries	1,23,975.00		
Staff Welfare	10,41,768.00		
Vehicle Maintenance	21,850.00		
	6,371.00		
	32,36,928.00		
SCHEDULE-S			
Other Indirect expenses:			
Car Hire Charges			
Office expenses	1,27,150.00		
	8,182.00		

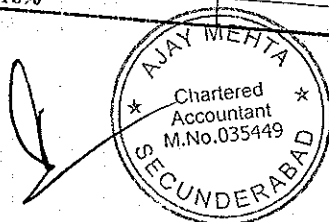


Printing & Stationery				
Audit Fees	1,11,947.00			
Bad Debts / Credits Written Off	55,347.00			
Computers/peripherals@ 18%	35,636.89			
Depreciation	15,574.41			
Discount Allowed	7,588.00			
Entry Tax	1,42,000.00			
Free Offers to Customers	28,469.00			
Gst Paid for 17-18 9(A)	1,50,000.00			
Happy Card Withdrawal Charges	2,22,644.00			
Legal Exp	60.00			
News Papers	44,298.00			
Postage & Courier	3,580.00			
Registration & Misc Charges @ 18%	3,314.00			
Reimbursement Expense Paid to Customer	5,400.00			
Repair & Maint Computer @ 18%	20,800.00			
Repair & Maintenance Computer URD	8,980.00			
Round Off	4,950.00			
	8.08			
	9,95,928.38			
Details of Interest received from customers:				
G 308 M Shiva Kumar	50,000.00			
G 408 Srinivasa Raghavan	2,00,000.00			
V Sunita Bridge Loan	12,983.00			
Interest on Fixed Deposit	13,66,515.00			
	16,29,498.00			

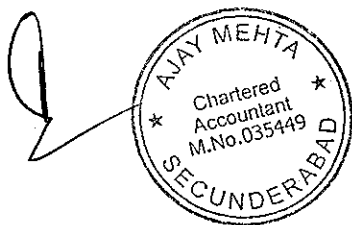


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ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. VISTA HOMES		
DETAILS OF CONSTRUCTION EXPENSES			
Allowances for Consumables			
Allowances for Consumables (Registered)			
Allowances for Consumables Unregistered		71848.80	
Allowances for Equipment		2620666.80	26,92,516
Allowances for Equipment (Registered)			
Allowances for Equipment Unregistered		143698.60	
Allow for Const Equip		11491288.20	1,16,34,987
B Parvathi Allow for Const Equip			
G Mannem for Allow for Const Equip Unregistered		26671.00	
G Snehalatha Allow for Const Equip Unregistered		461137.00	
K Krishna Allow for Const Equip Unregistered		1207554.00	
K.Krishna Allow for Equipment JB		135236.00	
K Vishweshwar Allow for Const Equip Unregistered		4500.00	
Magaiya Sahdev Allow for Const Equip URD		225190.00	
Mannem Allow for Const Equip URD		2525.00	
Mohammed Khudoos Allow for Const Equip URD		9000.00	
Mohammed Khudoos Allow for Const Equip Unregistered		3000.00	
M Sahdev Allow for Const Equip Unregistered		36200.00	
N Krishna Allow for Const Equip Unregistered		20000.00	
Pappuram Allow for Const Equip Unregistered		76550.00	
Pappuram Allow for Const Equip (URD)		92500.00	
P Praveen Kumar Allow for Const Equip Unregistered		13800.00	
P Praveen Kumar Allow for Const Equip URD		42325.00	
Rekha Pande Allow for Const Equip Unregistered		4400.00	
Rekha Pande Allow for Const Equip URD		24700.00	
Snehalatha Allow for Const Equip URD		3000.00	
Srikanta Jena Allow for Const Equip URD		34600.00	
Srikanthjena Allow for Const Equip Unregistered		2000.00	
T Kurmanna Allow for Const Equip Unregistered		22900.00	
T Kurmanna Allow for Const Equip URD		253709.00	
V Anand Allow for Const Equip Unregistered		41335.00	
V Anand Allow for Const Equip (URD)		42200.00	
Building Material		5000.00	27,90,032
Bricks/Stonedust/Redmud/Babychips			
Cement		578283.01	
Cement Solid Bricks		8106566.83	
Consumables		196450.00	
Doors		527984.49	
Electrical Material		341943.00	
Equipment		3692397.22	
False Ceiling Material		864427.56	
Furniture		313056.00	
Granite / Stones		92429.96	
Hardware Material		923525.70	
Metal		187542.17	
MS Grills & Pipes		293976.99	
Painting Materials		54364.00	
Plumbing & Sanitary Material		2777647.81	
Sand		4022229.96	
Steel		548122.05	
Steel Tubes		21748248.06	
Sundry Purchases		15807.00	
Tiles		13697.00	
Water Proofing Materials		1761891.55	
Aluminium Windows		333452.00	
Carpentry @18%		23400.00	
		4126014.08	5,15,43,456



Labour Charges:			
Allowance for Statutory Payments Contrator			
Civil Work @ 18%		311989.00	
Labour Charges (Registered)		19681900.00	
Labour Charges Unregistered		143698.60	
Other expenses		6734913.00	2,68,72,501
Freight Charges			
Housekeeping Charges		77296.00	
Miscellaneous Expenses		232567.00	
Repair Maintenance Charges		31139.00	
Security Charges		85331.30	
Transportation Charges		481180.00	
Electricity Bills Payments		39384.00	
Entry Tax-Goods		20469.00	
Extra Specs Received From Owners		51244.00	
Fees & Permissions		99591.00	
Fogging Machine		6075355.00	
Salaries construction Division		19600.00	
Bonus Construction Division		1281918.00	
Goods Transportation Charges @ 18%		57431.00	
Labour Cess		66200.00	
Labour Welfare Expenses		1072500.00	
Misc Exp - Site (URD)		102128.00	
Service No 09042303258		53579.00	
Water Tanker Charges URD		318353.00	
		1092500.00	1,12,57,966
			10,67,91,457
CLOSING STOCK			
Opening Stock (1-4-2019)			
Construction Expenses during the year			
Allowances for Consumables			4,98,98,355.80
Allowances for Equipment			
Allow for Const Equip		26,92,516	
Building Material		1,16,34,987	
Labour Charges		27,90,032	
Other expenses		5,15,43,456	
		2,68,72,501	
		1,12,57,966	
Less: Water connection fees		10,67,91,457	
Less: Miscellaneous Income		25,000	
Add: Extra Specs		2,03,375	
		30,949	10,65,94,031.13
Less: Cost recognized during the year			15,64,92,386.93
Closing Stock (31-3-2020)			10,71,45,272.10
			4,93,47,114.83



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VISTA HOMES
ASSESSMENT YEAR :: 2020-21

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:

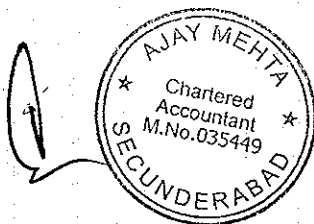
Revenue from property development activity which are in substance similar to delivery of goods is recognized when all significant risks and rewards of ownership in the land and/or building are transferred to the customer and a reasonable expectation of collection of the sale consideration from the customer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



A handwritten signature in black ink, appearing to be "Ajay Mehta", written over a horizontal line.

e) **Fixed Assets:**

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

f) **Depreciation:**

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

g) **Borrowing Costs:**

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

h) **Provisions:**

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

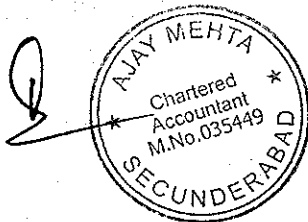
i) **Contingent Liabilities:**

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

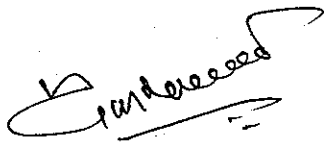
2. The percentage of work completed under the project upto 31-3-2020 is 88% which is determined with reference to the proportion of project cost incurred for work performed upto Balance Sheet Date bear to the estimated total cost of project. The details of revenue recognized and cost recognized accordingly is as under:

Revenue recognized
Cost recognized

Rs.14,00,69,962/-
Rs.10,71,45,272/-



3. Expenses not supported by external evidences as taken as certified and authenticated by the management.
4. Balances standing to debit/credit to various accounts are subject to confirmation.


(Ajay Mehta)
Chartered Accountant.
M.No.035449



Place : Secunderabad.
Date : 20/11/2020

ICAI UDIN - 20035449AAAADY8507

For VISTA HOMES,

(Partner)

Place : Secunderabad.
Date : 20/11/2020

ASSESSMENT YEAR	2020-2021	BALANCES AS ON:
NAME OF THE ENTITY:	M/s. VISTA HOMES	
Estimated of IT - Percentage completion method		
PROJECT ESTIMATION		
Proposed Construction	Total	
Expenses	4,07,885	sft
Land		
Sanction Cost	3,03,07,905	Rs
Construction Rate	2,00,00,000	Rs
Construction Cost	1,741	per sft
Total Cost	71,00,85,345	Rs.
	76,03,93,250	
Sales - Investors Area		
Investors - Rate	1,01,860	Sft
Sales to Investors	1,000	per sft
	10,18,32,077	Rs
Other Sales Area		
Rate	3,06,025	Sft
Sales Amount	2,762	per sft
	84,53,17,146	Rs
Total Sales		
	94,71,49,223	Rs.
Estimated Profit		
	18,67,55,974	Rs
Estimated Profit %	20%	

ASSESSMENT YEAR	2020-2021	BALANCES AS ON	31-03-2020
NAME OF THE ENTITY:	M/s. VISTA HOMES		
PROJECT NAME			
Date of financial statements	A	31-03-2020	
Total expected revenues from the project	B	YH	
Total expected project costs	C	94,71,49,223	
Total expected gross margin	D (B-C)	76,03,93,250	
Total expected gross margin as % of A	E (D/B)	18,67,55,974	
Total costs incurred as on the date of A above	F	20%	
% of costs incurred A above	G (F/C)	67,03,93,250	
Revenue recognition if the progress made is in excess of	H	88%	
Total revenue upto A above	I		Doubt
Less: Revenue recognized during the previous periods	J	77,35,77,612	
Revenue for the current reporting period	K (I-J)	63,35,07,650	
Cost for the current reporting period	L	14,00,69,962	
Less: cost recognized during the previous periods	M	62,10,45,955	
During the year cost recognised	N	51,39,00,683	
Profit	O	10,71,45,272	
Consolidated details	None	3,29,24,690	
Names of the purchase	Project Name	Block	Unit No.
(1)	(2)	(3)	(4)
Builders share	VH	A	1
Mr. Vikram Kakkerla	VH	A	101
Karnam Naveen Chandra	VH	A	102
T.K. Uma Sundari & Mr. K. Purnachander Rao	VH	A	103
Mrs. Tejal Modi (Model Flat)	VH	A	105
Mrs. Madhuri Pandey	VH	A	106
Mr. M. V. H. Vasudeva Rao			

Names of the purchase	Project Name	Block	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
Koppula Ravi Prakash	VH	A	2	1220	2,356		28,73,780		25,33,640	20,34,065	FALSE
Mosali Anil Reddy	VH	A	201	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Pillari Kamala	VH	A	202	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Dr. Sutapa Ghosh & Arun Kumar Patra	VH	A	203	950	2,304		21,89,000		19,29,910	15,49,377	TRUE
Mr. G. S. Shivakumar	VH	A	204	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
Mr. S. Vijay Kumar	VH	A	205	1220	2,256		27,52,000		24,26,274	19,47,369	TRUE
Mr. Chandrasekhar Kakarla	VH	A	206	1220	2,356		28,74,000		25,33,834	20,34,220	TRUE
Mr. D. Vema reddy	VH	A	302	1220	2,256		27,52,000		24,26,274	19,47,369	TRUE
Mrs. Kavitha Sanjay Jain	VH	A	304	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
Mrs. Surlinder Kaur	VH	A	305	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Mr. B. V. N. M. Moulleshwar Rao	VH	A	306	1220	2,256		27,52,000		24,26,274	19,47,369	TRUE
Kushal Anand Semwal & Saithri Semwal	VH	A	4	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
D. A. R. Babu	VH	A	401	1220	2,356		28,73,780		25,33,640	20,34,065	FALSE
Mr. M. Gulab	VH	A	402	1220	1,700		20,74,000		18,28,522	14,67,979	TRUE
Mr. Uttam Mankani & Kamala Mankani	VH	A	406	1220	1,700		20,74,000		18,28,522	14,67,979	TRUE
H. Sriramamurthy	VH	A	6	1220	2,356		28,74,000		25,33,834	20,34,220	TRUE
Mr. J. S. N. Murthy	VH	B	1	1220	2,256		27,51,780		24,26,080	19,47,713	FALSE
Achanta Surya Prakash Babu (Model flat)	VH	B	101	1220	2,356		35,80,000		31,56,272	25,33,928	TRUE
Ms. Bhavani	VH	B	102	1220	2,329		29,95,750		26,41,174	21,20,395	TRUE
Mr. Uma Mahesh	VH	B	104	950	2,456		22,12,800		19,50,893	15,66,222	TRUE
G Vijay Kumar	VH	B	105	950	3,053		29,00,000		25,56,757	20,52,623	FALSE
P. Sitaramanjaneysulu	VH	B	106	950	2,704		25,69,000		22,64,934	18,18,341	TRUE
M Chandrakala	VH	B	108	1220	2,656		32,40,000		28,56,514	22,93,276	TRUE
Mr. S. Veerabrahma Chary	VH	B	109	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Bhupathi Bhagavendra Rao	VH	B	201	1220	2,456		29,95,780		26,41,200	21,20,416	TRUE
Mr. Anand Ram chander Parsa	VH	B	203	950	1,767		16,79,000		14,80,274	11,88,398	FALSE
Selva Kumar N Suppaya & S E Velankani S	VH	B	204	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
T Venk Gopal and Mrs Rashmi	VH	B	205	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
Mr. K. Murali Devan	VH	B	207	950	2,229		21,17,800		18,67,138	14,98,981	TRUE
G Harinath	VH	B	208	1220	2,356		28,73,780		25,33,640	20,34,065	FALSE
Mr. T. P. Veerabaghavan & Nirmala Veerab	VH	B	209	1220	2,356		28,73,780		25,33,640	20,34,065	FALSE
Kadarla Karthik	VH	B	3	950	2,705		25,69,500		22,65,374	18,18,695	TRUE
Srinivas Vairinkala	VH	B	302	1220	2,531		30,87,500		27,22,064	21,85,336	TRUE
K. Nimittha Varma / K Nagaraj Varma	VH	B	303	950	2,504		23,79,000		20,97,422	16,83,859	TRUE
K. Nital Sinha	VH	B	306	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
B. Harika	VH	B	307	950	2,404		22,84,000		20,13,666	16,16,618	TRUE

Names of the purchase	Project Name	Block	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
Mr. Parthakumar Sarkar & Mrs. Baisali Sarkar	VH	B	308	1220	2,356		28,73,780		25,33,640	20,34,065	B & C Estates FALSE
V Jayapal Reddy	VH	B	401	1220	2,256		27,52,000		24,26,274	19,47,865	TRUE
D. Bala Venkat	VH	B	402	1220	2,206		26,91,000		23,72,494	19,04,693	TRUE
Tayl Satyanarayana Prasad	VH	B	403	950	2,874		27,30,000		24,06,878	19,32,297	TRUE
Diganbar Mohapatra (Hus) Sarika Mohapatra	VH	B	405	950	2,754		26,16,500		23,06,812	18,51,962	TRUE
Gangishetti Saikrishna	VH	B	406	950	2,737		26,00,000		22,92,264	18,40,283	FALSE
Selva Kumar N Suppaya & SE Velankannin	VH	B	407	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
G. Sampath Kumar	VH	B	409	1220	2,456		29,95,780		26,41,200	21,20,416	TRUE
R. Sampath Kumar	VH	B	5	950	2,737		26,00,000		22,92,264	18,40,283	FALSE
Mangpuj Venu Madhav	VH	B	6	950	2,716		25,80,000		22,74,632	18,26,127	TRUE
Mr. Thakur Jitender Singh	VH	B	7	950	2,504		23,79,000		20,97,422	16,83,839	TRUE
Nimmagadda VDSA Phanindranath	VH	B	9	1220	2,456		29,95,780		26,41,200	21,20,416	TRUE
Damuluri Kali Devi	VH	C	1	1220	2,656		32,40,000		28,56,514	22,93,276	TRUE
K Gurivi Reddy	VH	C	101	1220	2,806		34,23,000		30,17,854	24,22,803	TRUE
Rama Swamy Jakkaraju - Mortgaged	VH	C	102	1220	2,828		34,50,000		30,41,659	24,41,914	TRUE
Pramod Kumar	VH	C	103	950	2,980		28,30,750		24,95,703	20,03,608	TRUE
M Swarna Latha	VH	C	105	950	2,804		26,64,050		23,48,734	18,85,617	TRUE
Anandnam Ravi Sankar-Mortgaged	VH	C	106	1220	2,680		34,26,020		30,20,517	24,24,941	TRUE
Venkata Prasad Kakaraparty	VH	C	107	1220	2,656		32,40,000		28,56,514	22,93,276	TRUE
K Ratna Kumari	VH	C	2	1220	2,681		32,70,000		28,82,963	23,14,510	TRUE
Pranay Kumar Gupta	VH	C	201	1220	2,656		32,70,280		28,83,210	23,14,708	TRUE
NVN Pavan Kumar	VH	C	202	1220	2,729		32,40,000		28,56,514	22,93,276	TRUE
Imran Khah	VH	C	203	950	2,597		25,93,000		22,86,093	18,35,328	TRUE
Manne Suhasini	VH	C	204	950	2,842		24,67,000		21,75,006	17,46,145	TRUE
K. Ashwini	VH	C	205	950	2,656		27,00,000		23,80,429	19,11,063	TRUE
Bonagiri Sarala	VH	C	207	1220	2,895		32,40,000		28,56,514	22,93,276	TRUE
Darla Joy Jeevan Joseph	VH	C	303	950	2,934		27,50,000		24,24,511	19,46,453	FALSE
Garikiparthi Anuradha	VH	C	304	950	2,856		27,87,000		24,57,131	19,72,642	TRUE
B Ragamallika	VH	C	305	950	2,681		27,12,950		23,91,846	19,20,229	TRUE
Pankaj Kumar Battabyal	VH	C	307	1220	2,706		32,70,280		28,83,210	23,14,708	TRUE
Lalith Dhakatey	VH	C	4	950	2,868		33,01,000		29,10,294	23,36,451	TRUE
V. Kumar Swamy	VH	C	401	1220	2,681		27,25,000		24,02,470	19,28,738	TRUE
Mohit Narang	VH	C	402	1220	2,683		32,70,280		28,83,210	23,14,708	TRUE
K Ravi Shanker	VH	C	403	950	3,005		32,73,000		28,85,608	23,16,633	TRUE
Sandeep Kumar Bhoopathi	VH	C	405	950	3,005		28,54,500		25,16,642	20,20,418	TRUE
Reju Dudla	VH	C	405	950	3,005		28,54,500		25,16,642	20,20,418	TRUE

Names of the purchase	Project Name	Block	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
Atul Singh	VH	C	406	1220	2,681		32,70,280		28,83,210	23,14,708	TRUE
D.V.Chandra Sekhar Rao	VH	C	407	1220	2,656		32,40,000		28,56,514	22,93,275	TRUE
Veranasi Sri Harsha	VH	C	5	950	3,158		30,00,000		26,44,921	21,23,403	TRUE
Kamana Pavan	VH	C	5	1220	2,787		34,00,000		29,97,577	24,06,524	TRUE
M Jocelyn Cynthia	VH	D	1	1220	2,976		36,31,000		32,01,236	25,70,026	TRUE
Janapali Aruna	VH	D	101	1220	3,552		43,33,000		38,20,147	30,66,902	TRUE
Keshab Kumar Malty	VH	D	102	1220	2,886		34,84,000		30,71,634	24,65,979	TRUE
Raja Deiveegan & Rashmi Raja	VH	D	104	1220	2,976		36,31,000		32,01,236	25,70,026	TRUE
Nutulepaty Lakshmi Pedmavathy	VH	D	105	1220	3,552		43,33,000		38,20,147	30,66,902	TRUE
Krishna Chaitanya Inampudi	VH	D	2	1220	2,977		36,32,220		32,02,311	25,70,889	FALSE
K. Srikrivas & K. Madhavi	VH	D	201	1220	2,906		35,45,000		31,25,414	25,09,155	TRUE
Subhalakshmi Bpmakanti	VH	D	203	950	2,907		27,62,000		24,35,090	19,54,947	TRUE
Susant Kumar Sahu	VH	D	204	1220	2,976		36,31,000		32,01,236	25,70,026	TRUE
P Sudhakar Rao	VH	D	205	1220	2,992		36,50,000		32,17,987	25,83,474	TRUE
Mettu Sridhar	VH	D	3	950	2,925		27,78,500		24,49,637	19,66,625	TRUE
Sandeep Tekam	VH	D	302	1220	2,869		35,00,000		30,85,741	24,77,304	TRUE
P Uday Bhaskar	VH	D	303	950	2,905		27,59,500		24,32,886	19,53,177	TRUE
Savithri Paka	VH	D	304	1220	2,976		36,31,000		32,01,236	25,70,026	TRUE
Aarti Kulkarni	VH	D	401	1220	2,877		35,10,000		30,94,557	24,84,382	TRUE
Vatti madhusuddan	VH	D	402	1220	3,033		37,00,000		32,62,069	26,18,864	TRUE
S Ruselet Sagavamary	VH	D	403	950	2,905		27,59,500		24,32,886	19,53,177	TRUE
Tadisetty Naveen Kiran	VH	D	405	1220	3,026		36,92,000		32,55,016	26,13,202	FALSE
Ch Saish Babu	VH	D	5	1220	3,003		36,64,000		32,30,330	25,93,383	TRUE
G Vasundharamma & Ramana GV	VH	E	1	1220	3,244		39,58,000		34,89,532	28,01,477	TRUE
Mr.NV Maruti Phanidhar	VH	E	104	950	3,328		31,62,000		27,87,746	22,38,067	TRUE
Ranga Devi Tirupathi	VH	E	109	1220	3,285		40,08,000		35,33,614	28,36,867	TRUE
G Mahender	VH	E	201	1220	3,279		40,00,000		35,26,561	28,31,204	TRUE
Saratchandra KC	VH	E	202	1220	3,279		40,00,000		35,26,561	28,31,204	TRUE
Mrs O Suvarna Lakshmi	VH	E	203	950	3,316		31,50,000		27,77,167	22,29,573	TRUE
Sandhya R Dalaya	VH	E	205	950	3,326		31,60,000		27,85,983	22,36,651	TRUE
Jayakumar RB	VH	E	206	950	3,328		31,62,000		27,87,746	22,38,067	TRUE
Joy Tibus Anand Suramal & Anand Swamid	VH	E	207	950	3,281		31,17,000		27,48,072	22,06,216	TRUE
M Seshu Kumar	VH	E	209	1220	3,279		40,00,000		35,26,561	28,31,204	TRUE
Suresh Vasantsetty	VH	E	210	1070	4,382		46,89,000		41,34,011	33,18,879	TRUE
Mr. Tenneti Venkata Sri Harsha	VH	E	212	1555	3,698		57,51,000		50,70,313	40,70,564	TRUE
Sriramanuj Brahmachary	VH	E	301	1220	3,285		40,08,000		35,33,614	28,36,867	TRUE

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Mohammed Riyaz	VH	E	303	950	3,378		32,09,000		28,29,183	22,71,334	TRUE
Sanjeev Kumar Bose	VH	E	304	950	3,328		31,62,000		27,87,746	22,38,067	TRUE
M Arun Kumar	VH	E	305	950	3,286		31,22,000		27,52,481	22,09,755	TRUE
Chaitanya YVS	VH	E	307	950	3,286		31,22,000		27,52,481	22,09,755	TRUE
N V Satyamurthy	VH	E	308	1220	3,326		40,58,000		35,77,696	28,72,257	TRUE
Januri Prabhakar Rao	VH	E	309	1220	3,279		40,00,000		35,26,561	28,31,204	TRUE
Kumarakunta Srinivas Rao	VH	E	4	950	3,316		31,50,000		27,77,167	22,29,573	TRUE
Suresh Kumar Gattu	VH	E	401	1220	4,376		53,39,000		47,07,077	37,78,950	TRUE
UV Anjaneya Prasad & Sandya Akkineni	VH	E	402	1220	3,238		39,50,000		34,82,479	27,95,814	TRUE
SPV Venkata Lakshmi	VH	E	403	950	3,328		31,62,000		27,87,746	22,38,067	TRUE
Bhandari Deep Kumar	VH	E	405	950	3,053		29,00,000		25,56,757	20,52,623	FALSE
Samala Sravan Kumar	VH	E	406	950	3,431		32,59,000		28,73,265	23,06,724	TRUE
Alamraju Sreenivasan	VH	E	407	950	3,286		31,22,000		27,52,481	22,09,755	TRUE
Mahesh Thota & Priya Mahesh Thota	VH	E	409	1220	3,285		40,08,000		35,33,614	28,36,867	TRUE
V Rama Krishna	VH	E	5	950	3,296		31,31,000		27,60,415	22,16,125	TRUE
N Nageswar Rao	VH	E	6	950	3,378		32,09,000		28,29,183	22,71,334	TRUE
Babu Jyothi & Anasuya Devi	VH	E	8	1220	3,238		39,50,000		34,82,479	27,95,814	TRUE
Chokkalingam Venkatesh	VH	E	9	1220	3,279		40,00,000		35,26,561	28,31,204	TRUE
N Praveen Kumar	VH	F	1	1220	3,045		37,15,000		32,75,293	26,29,481	TRUE
Penupothula Sharmila	VH	F	102	1220	3,026		36,92,000		32,55,016	26,13,202	FALSE
Hari Babu Badithala	VH	F	104	950	3,053		29,00,000		25,56,757	20,52,623	FALSE
Satti Suryanarayana Murty	VH	F	201	1220	3,016		36,80,000		32,44,436	26,04,708	TRUE
Sujatha M	VH	F	202	1220	2,992		36,50,000		32,17,987	25,83,474	TRUE
M Jagan Mohan	VH	F	203	950	3,031		28,79,500		25,38,683	20,38,113	TRUE
Neeraj Kumar	VH	F	205	950	3,053		29,00,000		25,56,757	20,52,623	FALSE
T Sri Lalita	VH	F	206	950	3,081		29,26,500		25,80,120	20,71,380	TRUE
Dasari Chandrasekhar	VH	F	207	950	3,031		28,79,500		25,38,683	20,38,113	TRUE
Umarani Nistala	VH	F	209	1220	3,033		37,00,000		32,62,069	26,18,864	TRUE
Thati Parameshwar	VH	F	3	950	3,083		29,29,000		25,82,324	20,73,149	TRUE
Dipak Kumar Naskar	VH	F	301	1220	3,094		37,75,000		33,28,192	26,71,949	TRUE
Shashidhar Panjala	VH	F	302	1220	3,061		37,35,000		32,92,926	26,43,637	TRUE
Raghu Kalanadhambala	VH	F	304	950	3,060		29,07,000		25,62,928	20,57,578	TRUE
Sudipta Pramanik	VH	F	305	950	3,105		29,50,000		26,00,839	20,88,013	TRUE
Namburi Lakshmi Narayana & Hari Priya	VH	F	306	950	3,081		29,26,500		25,80,120	20,71,380	TRUE
Pavan Raj Kotharla	VH	F	308	1220	3,057		37,29,000		32,87,636	26,39,390	TRUE
D Venu Gopal	VH	F	309	1220	3,026		36,92,000		32,55,016	26,13,202	FALSE

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Nirosha Bhootham	VH	F	4	950	3,074		29,20,000		25,74,389	20,66,779	TRUE
Karthik Parani Kusham	VH	F	403	950	3,081		29,26,500		25,80,120	20,71,380	TRUE
A Aparna Lakshmi Y Venu Gopal Reddy	VH	F	404	950	3,081		29,26,500		25,80,120	20,71,380	TRUE
Shareen Jackleen	VH	F	405	950	3,431		29,26,500		28,73,265	23,06,724	TRUE
G V Ramani	VH	F	407	950	3,091		29,36,000		25,88,496	20,78,104	TRUE
Korrapati Venkata Sita Rama Rao	VH	F	408	1220	3,070		37,45,000		33,01,743	26,50,715	TRUE
G Surya Srinivas	VH	F	409	1220	3,037		37,05,000		32,66,477	26,22,403	TRUE
Mugada Jagannathan Rao	VH	F	5	950	3,389		32,20,000		28,38,881	22,79,119	TRUE
M Balaji Rao	VH	F	7	950	3,081		29,26,500		25,80,120	20,71,380	TRUE
B C Jakkana Govdar	VH	F	8	1220	3,066		37,40,000		32,97,334	26,47,176	TRUE
G Ritika	VH	F	9	1220	3,061		37,35,000		32,92,926	26,43,637	TRUE
C V S M Rajeshwari	VH	G	101	1220	3,126		38,14,000		33,62,576	26,99,553	TRUE
Ankita Mallikarjun	VH	G	102	1220	3,576		43,63,000		38,46,596	30,88,136	TRUE
A Ravi Prasad Chari	VH	G	103	950	3,181		30,22,000		26,64,317	21,38,975	TRUE
Jangala Madhubabu	VH	G	105	950	3,181		30,22,000		26,64,317	21,38,975	TRUE
A Jai Prasad Chary	VH	G	106	950	3,181		30,22,000		26,64,317	21,38,975	TRUE
T V Suresh	VH	G	107	950	3,181		30,22,000		26,64,317	21,38,975	TRUE
Nanubala Neelakanta Rao	VH	G	109	1220	2,806		34,23,000		30,17,854	24,22,803	TRUE
Mr. Ravi Kumar & Mrs. Sai Srutana	VH	G	2	1220	2,862		34,92,000		30,78,688	24,71,641	TRUE
Sheshikanth Govardhanagiri	VH	G	201	1220	2,787		34,00,000		29,97,577	24,06,524	TRUE
Chaitanya Venkatapuram	VH	G	202	1220	2,731		33,31,500		29,37,184	23,58,039	TRUE
Prasanna Ghosh	VH	G	204	950	2,904		27,59,000		24,32,445	19,52,823	TRUE
Pandya Sagar	VH	G	205	950	2,863		27,20,000		23,98,061	19,25,219	TRUE
A Mohana Krishnan	VH	G	206	950	2,874		27,30,000		24,06,878	19,32,297	TRUE
M V Krishnaiah	VH	G	208	1220	2,296		28,01,000		24,69,474	19,82,551	TRUE
Natesan P & Krishnaveni N	VH	G	209	1220	2,731		33,31,500		29,37,184	23,58,039	TRUE
Chandra Rekha Vijayap	VH	G	3	950	2,884		27,40,000		29,64,074	23,79,627	FALSE
Santosh Chaluvadi Kumar	VH	G	301	1220	2,756		33,62,000		29,37,184	23,58,039	TRUE
Chaitanya Venkatapuram	VH	G	302	1220	2,731		33,31,500		29,37,184	23,58,039	TRUE
Anand S Suramal	VH	G	307	950	2,768		26,30,000		29,37,184	23,58,039	TRUE
M Siva Kumar	VH	G	308	1220	2,787		34,00,000		29,97,577	24,06,524	TRUE
Raghuvver Tupuri / Tupuri Tanmayi	VH	G	309	1220	2,787		34,00,000		29,97,577	24,06,524	TRUE
Galeeti Ramana	VH	G	4	950	2,905		27,59,500		24,32,886	19,53,177	TRUE
Bhavik Rameshbhai Shah	VH	G	402	1220	2,418		29,50,000		26,00,839	20,88,013	TRUE
Abhay Kumar Singh	VH	G	403	950	3,158		30,00,000		26,44,921	21,23,403	TRUE
Santosh Myanam	VH	G	404	950	2,905		27,59,500		24,32,886	19,53,177	TRUE

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Chandra Sekhar Dasari	VH	G	406	950	3,158		30,00,000		26,44,921	21,23,403	TRUE
Mr. Pushpendra Singh Rajawat	VH	G	407	950	2,905		77,59,500		24,32,886	19,53,177	TRUE
Srinivasa Raghavan Palyam	VH	G	408	1220	2,787		34,00,000		29,97,577	24,06,524	TRUE
Alavala Seshiah	VH	G	5	950	2,754		26,16,550		23,06,856	18,51,997	FALSE
B L Ravi Chander	VH	G	7	950	2,937		27,90,000		24,59,776	19,74,765	TRUE
Manohar Chebofu	VH	G	8	1220	2,874		35,06,000		30,91,031	24,81,551	FALSE
Arava Koti Reddy	VH	H	1	1220	2,356		28,73,780		25,33,640	20,34,065	FALSE
Sujani Nekkanti and Setya Tejaswi Gadi	VH	H	101	1220	2,816		34,36,000		30,29,316	24,32,005	TRUE
P Jayanth	VH	H	102	1220	2,656		32,40,000		28,56,514	22,93,276	TRUE
Mr. G. Arvind Kumar	VH	H	104	950	2,454		23,31,550		20,55,588	16,50,274	TRUE
Dundi Srungatam	VH	H	105	950	2,704		25,69,000		22,64,934	18,18,341	TRUE
Mora Uma Maheshwari	VH	H	106	950	2,729		25,92,800		22,85,917	18,35,187	TRUE
B S P K Murali	VH	H	108	1220	2,706		33,01,000		29,10,294	23,36,451	TRUE
Ravi Ingula	VH	H	109	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Valentina Mary	VH	H	2	1220	2,556		31,18,000		27,48,954	22,06,924	TRUE
Vishwanatha Lakshminara Sai	VH	H	201	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Mr. Vinod Kumar Ray	VH	H	203	950	2,737		26,00,000		22,92,264	18,40,283	FALSE
Sanjeeb Dey	VH	H	204	950	2,454		23,31,550		20,55,588	16,50,274	TRUE
Alwin M Verghese	VH	H	205	950	2,737		26,00,000		22,92,264	18,40,283	FALSE
Roy Naveen Rajesh	VH	H	207	950	1,742		16,55,000		14,59,115	11,71,411	TRUE
Pranitha Kanuganti	VH	H	208	1220	2,706		33,01,000		29,10,294	23,36,451	TRUE
Mogulla Ramaiah & Mrs M Susheela	VH	H	3	950	2,705		25,70,000		22,65,815	18,19,049	TRUE
Mr. Balu Iyer Karinan	VH	H	302	1220	2,456		29,95,780		26,41,200	21,20,416	TRUE
Dudilla Krishna Mohan Rao & Mrs Dussa S	VH	H	303	950	2,855		27,12,000		23,91,008	19,19,557	TRUE
Nidhita Nilesh Gedam	VH	H	304	950	2,737		26,00,000		22,92,264	18,40,283	FALSE
R Ratna Prabha	VH	H	306	950	2,737		26,00,000		22,92,264	18,40,283	FALSE
Vempati Spandana	VH	H	307	950	2,705		25,69,500		22,65,374	18,18,695	TRUE
Madabhushi Srivatsa	VH	H	308	1220	2,556		31,18,000		27,48,954	22,06,924	TRUE
Amit Sontakke	VH	H	401	1220	2,680		32,70,000		28,82,963	23,14,510	TRUE
Kumar Wins	VH	H	402	1220	2,756		33,62,000		29,64,074	23,79,627	FALSE
Gurunath Krishna Hegde	VH	H	403	950	2,737		26,00,000		22,92,264	18,40,283	FALSE
Malla Reddy	VH	H	405	950	2,789		26,50,000		23,36,347	18,75,673	TRUE
Rohit Chauhan	VH	H	406	950	3,004		28,54,000		25,16,201	20,20,064	TRUE
Bharani Kumar Vedala	VH	H	407	950	2,705		25,69,500		22,65,374	18,18,695	TRUE
Ananth Bathinengi	VH	H	409	1220	2,556		31,18,000		27,48,954	22,06,924	TRUE
Swapna Koyya W/o Bhanu Satish Koyya	VH	H	5	950	2,754		26,16,500		23,06,812	18,51,962	TRUE

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Prasad Gorti S	VH	H	6	950	2,705		25,69,500		22,65,374	18,18,693	B & C Estates TRUE
Kosuri Sudharshan	VH	H	7	950	2,705		25,70,000		22,65,815	18,19,049	TRUE
T Lakshmi	VH	H	9	1220	2,506		30,57,000		26,95,174	21,63,748	TRUE
Mrs.N.Rajyalakshmi	VH	I	1	1220	2,356		28,74,000		25,33,834	20,34,220	TRUE
Mr. Chinta Venkata Rama Murthy	VH	I	101	1220	2,480		30,26,000		26,67,843	21,41,806	TRUE
S. Arun Kumar	VH	I	102	1220	2,256		27,52,000		24,36,274	19,47,869	TRUE
N V S Prasad	VH	I	103	950	2,579		24,50,000		21,60,018	17,34,113	TRUE
Mrs. Lakshmi	VH	I	104	950	2,354		22,36,550		19,71,832	15,83,033	TRUE
Sunkari Javasee	VH	I	105	950	2,604		24,74,000		21,81,178	17,51,100	TRUE
S A Raju	VH	I	108	1220	2,350		30,87,000		27,21,623	21,84,982	TRUE
Mr. Sheetal Singh & Jagat Singh	VH	I	109	1220	2,256		27,52,000		24,26,274	19,47,869	TRUE
Mr.S.Srinivas Raju	VH	I	2	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Mr.Kannepalil Chandrashekar	VH	I	201	1220	2,306		28,12,780		24,79,860	19,90,889	TRUE
B. Ravinder Reddy	VH	I	202	1220	2,356		28,74,000		25,33,834	20,34,220	TRUE
V.S.Naresh	VH	I	203	950	2,304		21,89,000		19,29,910	15,49,377	TRUE
Nagendra Reddy	VH	I	204	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
V Rajeswari	VH	I	206	950	2,404		22,84,000		20,13,666	16,16,618	TRUE
K.Sharath Chandra	VH	I	207	950	2,304		21,89,000		19,29,910	15,49,377	TRUE
Mr.K.Sravan Kumar	VH	I	208	1220	2,256		27,52,000		24,26,274	19,47,869	TRUE
Jharna Sii	VH	I	209	1220	2,256		27,51,780		24,26,080	19,47,713	FALSE
Mr.V.VenkatRao & Mrs.Sunitha	VH	I	3	950	2,204		20,94,000		18,46,155	14,82,135	TRUE
B.G.V.Ramarao	VH	I	301	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Peddi Malleshwari	VH	I	302	1220	2,356		28,74,000		25,33,834	20,34,220	TRUE
Kumara Pushyamitra Jinka	VH	I	303	950	2,454		23,31,550		20,55,588	16,50,274	TRUE
Rambabu	VH	I	304	950	2,354		21,41,550		18,88,077	15,15,791	TRUE
B.Sambasivarao	VH	I	306	950	2,454		23,31,550		20,55,588	16,50,274	TRUE
Mr M Bhanu Murthy	VH	I	307	950	2,354		22,36,550		19,71,832	15,83,033	TRUE
Joydeep Chakraborty	VH	I	308	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
Arumalla Srikrishna Reddy	VH	I	309	1220	2,306		28,12,780		24,79,860	19,90,889	TRUE
Mr. Peddinti Vijay Saradhi & Indira kanaka	VH	I	404	950	2,655		25,22,000		22,23,497	17,85,074	FALSE
Apparao Challa Gundla	VH	I	405	950	2,754		26,16,550		23,06,856	18,51,997	FALSE
G R Karthik Raghavendra	VH	I	406	950	2,604		24,74,000		21,81,178	17,51,100	TRUE
Y Prathima / Anirudh	VH	I	7	950	2,009		19,09,000		16,83,051	13,51,192	TRUE
Mrs.Vijay Laxmi . K.Vasunaidu	VH	I	8	1220	2,406		29,34,780		25,87,420	20,77,240	TRUE
V.Venkataramana	VH	I	9	1220	2,281		27,82,280		24,52,970	19,69,301	TRUE
Owner Share											

Names of the purchase	Project Name	Block	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
Jayesh Mulani	VH	A	3	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	A	104	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	A	301	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Ratan Mulani	VH	A	303	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
K. Srinivas Reddy	VH	A	403	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
(Chandra Shekar Reddy)	VH	A	404	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Pradeep N Mulani	VH	A	405	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Jeenay Jitendra Kamdar	VH	B	2	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
A.G. Prasad	VH	B	4	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Madhu B Mulani	VH	B	8	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Pankaj Sanghvi	VH	B	103	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
B Anand Kumar	VH	B	107	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jayesh Mulani	VH	B	202	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Ratan Mulani	VH	B	206	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	B	301	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
P. Chandra Shekar Reddy	VH	B	304	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Suman R Mulani	VH	B	305	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	B	309	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
P. Chandra Shekar Reddy	VH	B	404	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Ratan Mulani	VH	B	408	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Pankaj Sanghvi	VH	C	3	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
N Kiran Kumar Reddy	VH	C	7	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Pankaj Sanghvi	VH	C	104	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
P. Chandra shekar Reddy	VH	C	206	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Pradeep N Mulani	VH	C	301	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Malla Reddy	VH	C	302	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Jeenay Jitendra Kamdar	VH	C	404	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Mortgaged-P. Chandrashekar reddy	VH	D	4	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Suman Mulani	VH	D	103	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	D	202	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
P. Chandrashekar Reddy	VH	D	301	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Madhu B Mulani	VH	D	305	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Bassar N Mulani	VH	D	404	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Jeenay Jitendra Kamdar	VH	E	2	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
K.V. Chalapati Rao	VH	E	3	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	E	7	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Mortgaged-P. Chandrashekar Reddy	VH	E	102	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Chandra P Mulani	VH	E	106	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	E	204	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Ratan Mulani	VH	E	208	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Malla Reddy, Chalapati Rao, A G Prasad	VH	E	302	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
	VH	E	306	950	1,000		9,49,740		8,37,329	6,72,227	TRUE

Namers of the purchase	Project Name	Block	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
Suman R. Mulani	VH	E	404	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Pinkaj Sanghvi	VH	E	408	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Pinkaj Sanghvi	VH	F	2	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
P. Chandrashekar Reddy	VH	F	6	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Mortgaged-Suman R. Mulani	VH	F	101	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Mortgaged-Pinkaj Sanghvi	VH	F	105	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
K. Chandrashekar Reddy	VH	F	109	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Madhu B. Mulani	VH	F	204	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Pinkaj Sanghvi	VH	F	208	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
A.G. Prasad	VH	F	303	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Bassar Mulani	VH	F	307	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jayesh Mulani	VH	F	401	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Pinkaj Sanghvi	VH	F	402	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
P. Chandrashekar Reddy	VH	F	406	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Bassar N. Mulani	VH	G	1	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Jeenay Jitendra Kamdar	VH	G	5	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
K.V. Chalapati Rao	VH	G	9	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Jayesh Mulani	VH	G	104	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar-Mortgaged	VH	G	108	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
P. Chandrashekar Reddy	VH	G	203	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Suman R. Mulani	VH	G	207	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
N. Kiran Kumar Reddy	VH	G	303	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Chandra P. Mulani	VH	G	304	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	G	305	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
P. Chandrashekar Reddy	VH	G	306	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Ratan Mulani	VH	G	401	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Jeenay Jitendra Kamdar	VH	G	405	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
P. Chandrashekar Reddy	VH	G	409	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Ratan Mulani	VH	H	4	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Pinkaj Sanghvi	VH	H	8	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Malla Reddy	VH	H	103	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Ratan Mulani	VH	H	107	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Pinkaj Sanghvi	VH	H	202	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
B. Anand Kumar	VH	H	206	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
N. Kiran Kumar Reddy	VH	H	209	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Chandra P. Mulani	VH	H	301	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Pinkaj Sanghvi	VH	H	305	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
P. Chandrashekar Reddy	VH	H	309	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Madhu B. Mulani	VH	H	404	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Jeenay Jitendra Kamdar	VH	I	408	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
Suman R. Mulani	VH	I	4	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
S. Srinivas	VH	I	5	950	1,000		9,49,740		8,37,329	6,72,227	TRUE

Names of the purchase	Project Name	Block	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
Punkaj Sanghvi	VH	I	6	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
P. Chandrashekar Reddy	VH	I	106	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Pradeep N Mulani	VH	I	107	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Punkaj Sanghvi	VH	I	205	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Bassar N Mulani	VH	I	305	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
A. Mallu Reddy	VH	I	401	1,220	1,000		12,19,665		10,75,306	8,63,280	FALSE
Punkaj Sanghvi	VH	I	402	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
N Kiran Kumar Reddy	VH	I	403	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Suman R Mulani	VH	I	407	950	1,000		9,49,740		8,37,329	6,72,227	TRUE
Punkaj Sanghvi	VH	I	408	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
P. Chandrashekar Reddy	VH	I	409	1,220	1,000		12,19,665		10,75,306	8,63,280	TRUE
			###	###			87,74,30,067		77,35,77,612	62,10,45,955	
			93,180	###			9,31,54,456	1,000			
			###	###			77,35,97,990	2,762			