

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** AAEFM1459R**Name** MODI REALTY MALLAPUR LLP**Address**

PLOT NO 8,, ROAD NO 5, NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES, HYDERABAD, TELANGANA, 500003

Status Firm**Form Number**

ITR-5

Filed u/s 139(1)-On or before due date**e-Filing Acknowledgement Number**

693260781021120

Taxable Income and Tax details	Current Year business loss, if any		
	Total Income	1	12725325
	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	86762
Dividend Distribution Tax details	Dividend Tax Payable	8	-86760
	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 02-11-2020 13:23:42 from IP address 124.123.175.195 and verified by
SOHAM SATISH MODI

having PAN ABMPM6725H on 02-11-2020 13:23:42 from IP address 124.123.175.195 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 Mallapur Lip
PAN : AAEFM1459R
Office Address : Plot No 8,, Road No 5, Nacharam Industrial Estate, C/o Dilpreet Tubes, Hyderabad, Telangana-500003
Status : FIRM (LIMITED LIABILITY)
Ward No : ITO,W-10(4),HYD
D.O.I. : 13/05/1996
Mobile No. : 9502277299
Email Address : purchase@modiproperties.com
Name Of Bank : Yes Bank
Micr Code : 500532002
Ifs Code : Yesb0000097
Address : Begumpet, Secundrabad
Account No. : 009763700002800
Return : Original (Filing Date : 02/11/2020 & No. : 693260781021120)
Assessment Year : 2020 - 2021
Financial Year : 2019 - 2020

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

Modi Realty Mallapur Lip

Profit Before Tax As Per Profit And Loss Account

Add :

Depreciation Disallowed

Disallowed U/s 36

Disallowed U/s 37

Disallowed U/s 43B

26006

51922

1029

5750

-12901717

84707

-12817010

-26006

-12843016

Less : Allowed Depreciation

Out Of Loss Of Rs. 12843016, Unabsorbed Depreciation Is
Rs. 26006 & Business Loss Is Rs. 12817010

Income From Other Sources

Interest On Fd - Yes Bank

Interest On Income Tax Refund

Interest On Fd-kotak

Total

102621

260

14810

117691

117691

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. 12699319

Unabsorbed Depreciation Of Rs. 26006

Gross Total Income

Total Income

-117691

Nil

Nil

Tax On Rs. Nil

COMPUTATION OF TAX ON TOTAL INCOME**Less Tax Deducted At Source**

Nil

Section 194a: Other Interest

Section 194-ia: Tds On Sale Of Immovable Property

10262

76500

86762

-86762

Refundable

Tax Rounded Off U/s 288B

(86762)

(86760)

SOHAM SATISH MODI
(Designated Partner)**Details Of Bank Accounts**

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00422000020747	Current A/c

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.

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

36AAEFM1459R1ZP

122834489

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019 Rs.	Addition		Deduction Rs.	Total Rs.	Dep for the Year Rs.	WDV as on 31/03/2020 Rs.
			More than 180 Days Rs.	Less than 180 Days Rs.				
PLANT AND MACHINERY	15%	0.00	25,800.00	60,156.00	0.00	85,956.00	8,382.00	77,574.00
FURNITURE AND FIXTURE								
FURNITURE AND FIXTURES	10%	0.00	0.00	63,189.00	0.00	63,189.00	3,159.00	60,030.00
PLANT AND MACHINERY								
COMPUTER	40%	2.00	35,879.00	0.00	0.00	35,881.00	14,352.00	21,529.00
DIGITAL CAMERA	15%	756.00	0.00	0.00	0.00	756.00	113.00	643.00
Total		758.00	61,679.00	1,23,345.00	0.00	1,85,782.00	26,006.00	1,59,776.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2007-08	Unabsorbed Depreciation			
2008-09	Unabsorbed Depreciation	57021	-	57021
2009-10	Unabsorbed Depreciation	23230	-	23230
2010-11	Unabsorbed Depreciation	9651	-	9651
2012-13	Ordinary Business	4165	-	4165
2012-13	Unabsorbed Depreciation	32561	-	-
2013-14	Ordinary Business	990	-	990
2013-14	Unabsorbed Depreciation	3377	-	3377
2014-15	Ordinary Business	584	-	584
2014-15	Unabsorbed Depreciation	7431	-	7431
2016-17	Unabsorbed Depreciation	392	-	392
2017-18	Unabsorbed Depreciation	231	-	231
2018-19	Ordinary Business	191	-	191
		138459	-	138459

2018-19	Unabsorbed Depreciation			
2019-20	Ordinary Business	159	-	159
2019-20	Unabsorbed Depreciation	1047755	-	1047755
2020-21	Ordinary Business	135	-	135
2020-21	Unabsorbed Depreciation	-	-	12699319
				26006

As per Form 26AS [File Creation Date: 19-10-2020] last imported on 19-10-2020 12:15 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	6162	09/10/2019	616	616
3.	MUMY02084F		YES BANK LIMITED	14384	01/10/2019	1438	1438
4.	MUMY02084F		YES BANK LIMITED	8110	16/09/2019	811	811
5.	MUMY02084F		YES BANK LIMITED	6296	14/09/2019	630	630
				67669	14/09/2019	6767	6767
Grand Total				102621		10262	10262

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	XBINDBA	CHAXXXVENKATA SATYASEKHATR NOONEY	ADYPN1511 A	BG0920124	1489000	02/01/2020	14890	01/05/2020	02/01/2020	14890
2	XBIPOIA	SASXXX X N GANTI	AHRPG2204 N	BG0889884	1519000	15/01/2020	15190	29/04/2020	15/01/2020	15190
3	XBLXLSA	KUMXX XXOGYA PEDAPUDI	AEBPK3064 K	BG0922563	200000	05/03/2020	2000	01/05/2020	05/03/2020	2000
4	XBITBLA	AMIX XXX	ARWPR7874 A	BG0878312	1456000	27/12/2019	14560	28/04/2020	27/12/2019	14560
5	XBLHZCA	SASXXX X N GANTI	AHRPG2204 N	BG0927010	1519000	15/01/2020	450	04/05/2020	15/01/2020	450
6	XBLXLSA	KUMXX XXOGYA PEDAPUDI	AEBPK3064 K	BG0922504	25000	22/02/2020	250	01/05/2020	22/02/2020	250
7	XBINDAA	SRIXXXLAPU MANI	AOJPM5036 K	BG0915526	1427000	24/03/2020	14270	30/04/2020	24/03/2020	14270
8	XBINDRA	BHAXXXI PUSHPANJALI CHAKKA	AFRPC9034 Q	BG0917350	1489000	24/03/2020	14890	30/04/2020	24/03/2020	14890
Grand Total					9124000		76500			76500

ALLOWED/DISALLOWED U/S 43B

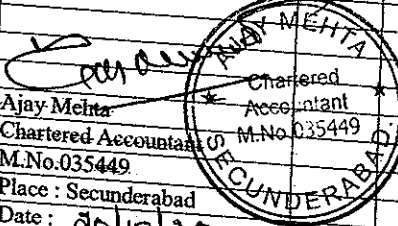
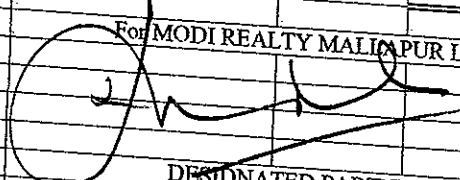
Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Professional Tax Payable	2020-21	5750	-	5750
Total		5750	-	5750

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	EMPLOYEE CONTRIBUTION OF PF PAID AFTER DUE DATE	48515.00
2	EMPLOYEE CONTRIBUTION OF ESI PAID AFTER DUE DATE	3407.00
	Total	51922.00

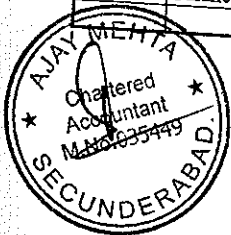
DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on PF	1029.00
	Total	1029.00

ASSESSMENT YEAR		2020-2021		BALANCES AS ON:	
NAME OF THE ENTITY:		M/s. MODI REALTY MALLAPUR LLP		31-03-2020	
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	58,28,446	CASH IN HAND	H	1,21,306
DUTIES & TAX	B	38,83,827	CASH AT BANK	I	32,80,881
OUTSTANDING EXPENSES	C	55,081	FIXED ASSETS	J	1,59,774
LOANS & ADVANCES	D	4,74,76,541	DEPOSITS, LOANS & ADVANCES	K	2,71,37,301
SUNDRY CREDITORS	E	9,35,489	SUNDRY DEBTORS	L	1,31,28,695
CUSTOMER ACCOUNTS	F	21,43,661	CLOSING STOCK	M	9,19,01,098
INSTALMENTS RECEIVABLE	G	7,56,35,000	PROFIT & LOSS ACCOUNT DEBIT BALANCE		2,28,990
		13,59,58,045			13,59,58,045
Notes to Accounts Schedule - T					
As per my report of even date					
 Chartered Accountant M.No. 035449 Place : Secunderabad Date : 20/10/20 ICAL-UDIN: 20035409AAAA DC6742		For MODI REALTY MALLAPUR LLP,  DESIGNATED PARTNER. Place : Secunderabad Date : 20/10/20			

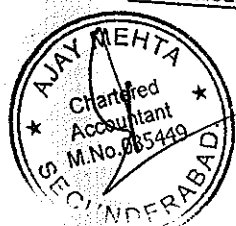
ASSESSMENT YEAR		2020-2021		BALANCES AS ON:		31-03-2020	
NAME OF THE ENTITY:				M/s. MODI REALTY MALLAPUR LLP			
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2020							
To	Opening Stock		1,23,47,213.00	By	Closing Stock		9,19,01,098.45
To	Constructin Expenses during the year		7,95,53,885.45				
To	Gross profit						
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020			9,19,01,098.45				
EXPENDITURE		SCHEDULE		AMOUNT			
To	Promotions Expenses	N		By	Gross profit		
To	Financial expenses	O	5,52,578.87	By	Forefited Account		47,619.04
To	Statutory Interest & Penalties	P	51,87,332.84	By	Bad debts written off		
			1,029.00	By	Net Profit		6,198.20
To	Professional Services	Q	31,14,490.34	Transferred to partners:			
To	Salaries & Employee benefits	R	29,20,305.00	Modi Properties Pvt. Ltd. (25%)			
To	Other Indirect expenses	S	11,79,798.36	Soham Modi (25%)			
				Anand Mehta (25%)			
				Hari Mehta (25%)			
			1,29,55,534.41	32,25,429.29			
				32,25,429.29			
				1,29,01,717.17			
				1,29,55,534.41			
Notes to Accounts Schedule - T				For MODI REALTY MALLAPUR LLP,			
As per my report of even date							
Chartered Accountant				DESIGNATED PARTNER.			
M.No.035449							
Place : Secunderabad				Place : Secunderabad			
Date : 30/10/20				Date : 30/10/20			
ICAI-UDIN: 80035449 AAAADC 6742							

ASSESSMENT YEAR		2020-2021		BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:		M/s. MODI REALTY MALLAPUR LLP			
PARTNERS CAPITAL ACCOUNTS					
MODI PROPERTIES PVT. LTD					
To	Amounts withdrawn during the				
To	Share of Loss	2,55,70,000	By	Balance b/fd. (1-4-2019)	1,97,13,880
To	Balance c/fd. (31-3-2020)	32,25,429	By	Amount Received during the year	1,48,21,502
		57,39,952			
		3,45,35,382			
SOHAM MODI					3,45,35,382
To	Balance b/fd. (1-4-19)				
To	Amounts withdrawn during the	1,96,992	By	Amount Received during the year	33,29,324
To	Share of Loss	26,05,826			
To	Balance c/fd. (31-3-2020)	32,25,429			
		(26,98,923)			
		33,29,324			
ANAND MEHTA					33,29,324
To	Balance b/fd. (1-4-19)				
To	Amounts withdrawn during the	2,80,862	By	Amount Received during the year	1,86,51,502
To	Share of Loss	92,25,000			
To	Balance c/fd. (31-3-2020)	32,25,429			
		59,20,210			
		1,83,70,640			
HARI MEHTA					1,86,51,502
To	Balance b/fd. (1-4-19)				
To	Amounts withdrawn during the	2,80,862	By	Amount Received during the year	33,00,000
To	Share of Loss	30,26,302			
To	Balance c/fd. (31-3-2020)	32,25,429			
		(32,32,793)			
		30,19,138			
					33,00,000

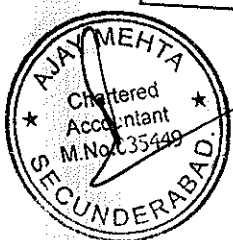


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ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MALLAPUR LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
Fixed Capital:			
Modi Properties Pvt. Ltd.			
Soham Modi			
Anand Mehta		25,000.00	
Hari Mehta		25,000.00	
Running Capital:		25,000.00	
Modi Properties Pvt. Ltd.			
Soham Modi			
Anand Mehta		57,39,952.38	
Hari Mehta		(26,98,923.42)	
		59,20,210.45	
		(32,32,793.41)	
		58,28,445.99	
SCHEDULE-B			
DUTIES & TAX:			
GST Payable			
TDS Payable			
		36,60,984.42	
		2,22,843.00	
		38,83,827.42	
SCHEDULE-C			
OUTSTANDING EXPENSES:			
Professional tax payable			
Consultancy charges payable		5,750.00	
Electricity charges payable		1,100.00	
ESI Payable		11,636.00	
ESI Employees contribution		7,674.00	
PF Payable		785.00	
		28,136.00	
		55,081.00	
SCHEDULE-D			
LOANS & ADVANCES:			
SECURED LOANS:			
Tata Capital Financials Ltd.			
		3,67,76,541.00	
ADVANCES:			
Rahul Mehta			
		1,07,00,000.00	
		4,74,76,541.00	
SCHEDULE-E			
SUNDRY CREDITORS:			
Creditor-Contractors			
Anirudh Dhal on A/C			
A Ramulu	70.00		
Dharma Rao On A/c	685.00		
Janardhan Prasad on Account	4,030.00		
K Mohan Rao on Account	522.00		
K Rama Krishna on Account	19,824.00		
K Sravan Kumar on A/c	285.00		
Meeriyala Chandrakala on Account	2,116.00		
N Rama Krishna on Account	54,757.00		
P Praveen Kumar on A/c	34.00		
R Raja Chary Carpenter on Account	403.00		
S Bikshapathi on A/c- Centering	19.00		
S Ganesh on A/c	19.00		
Shobaram on A/c	16,128.00		
	394.00		

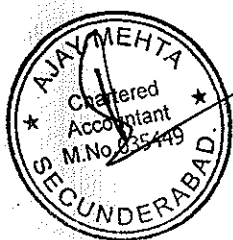


V Ravindra Chary- False Ceiling		Amount in Rs.	
Creditors-Others	275.00	99,561.00	
Ajay Mehta			
Ashruthi Consultants LLP	50,657.00		
Expert Security Services	900.00		
Mehta & Modi Realty Kowkur Llp	46,578.00		
Shreyas Services	27,533.00		
SSLLP- Logistics	19,022.00		
Creditors-Staff	3,84,064.00	5,28,754.00	
A Sravani Salary A/c			
Basavaraju Murali Krishna Salary A/c	10,289.00		
G Kiran Kumar Salary A/c	5,886.00		
Mhetre Likhitha Salary A/c	13,004.00		
M Ram Prasad Salary A/c	13,853.00		
Narayana Narendar Reddy Salary A/c	54,022.00		
Nirati Srinivas Salary A/c	15,136.00		
N Rajyalakshmi Salary	33,776.00		
Praveen Kumar Pathak Salary A/c	29,108.00		
P Sai Kumar Reddy Salary A/c	29,650.00		
Creditors-Suppliers	18,431.00	2,23,155.00	
Elegant Enterprises			
Gautam Traders	1,670.00		
Praful Sanitary	944.00		
Sai Lakshmi Enterprises	2,655.00		
Shah Traders	11,025.00		
Shubham Enterprises	21,893.00		
Sri Sai Vishal Enterprises	1,798.00		
SSLLP- Common Expenditure	3,700.00		
Varna Media	20,508.00		
Vivid World	9,126.00		
Y Maruthi Civil Contractor	655.00		
Y Pushpalatha	600.00		
	9,445.00	84,019.00	
		9,35,489.00	
SCHEDULE-F			
CUSTOMERS ACCOUNTS			
A209 Mr. A V Vasudev & Mrs. P.L.Sravanthi			
B 103 Mr.Madapathi Shiva		3,90,800.00	
B 204 Mrs.M.N.Deepa Lakshmi		2,25,000.00	
B 302 Mr.K.A.Jayaraj Shekhar		2,25,000.00	
B 402 Mrs. Neelofer Sultana		2,00,000.00	
B 406 Mr. Gandhuri Phani Kumar & Mrs. G Prasanna		7,20,500.00	
C 401 Mrs.K.Sai Leela		82,350.00	
F 405 Mr.Srinivas Relangi		25,000.00	
Suspense		2,25,000.00	
		50,011.00	
		21,43,661.00	
SCHEDULE-G			
INSTALMENTS RECEIVABLE:			
INST-Instalments receivable			
		7,56,35,000.00	
		7,56,35,000.00	
SCHEDULE-H			
CASH IN HAND			
Cash			
		1,21,306.00	
		1,21,306.00	

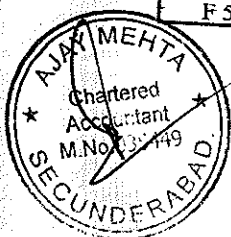


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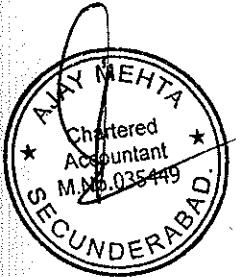
		Amount in Rs.	
SCHEDULE-I			
BANK BALANCES:			
BANK-Kotak Mahindra Bank Ltd Current A/c			
BANK-Kotak Mahindra Bank Ltd Rera A/c		19,69,295.22	
BANK-Kotak Mahindra Bank Ltd Sub A/c		10,89,072.78	
BANK-Yes Bank Ltd A/c No.009763700002800		1,00,000.00	
Yes Bank - Pallp		1,18,030.07	
		4,483.00	
		32,80,881.07	
SCHEDULE-J			
FIXED ASSETS:			
As per statement			
		1,59,774.00	
		1,59,774.00	
SCHEDULE-K			
DEPOSITS, LOAND & ADVANCES:			
DEPOSITS:			
JDA/LANDOWNERS-Gulmohar Residency Depo	5462500.00		
JDA/LANDOWNERS-Jade Estates Deposit	5462500.00		
SUPADV-Summit Sales LLP- Deposit	1500000.00	1,24,25,000.00	
LOANS & ADVANCES:			
Advances - Contractors			
B Rambabu on Account			
G.Tirupati- on A/c	10000.00		
K Krishna on Account (Scaffolding)	780.00		
Radhakrishna	1260.00		
R Anjaiah on Account	3967.00		
Rekha Pande on A/c	4446380.00		
Sunitha on A/c (Painting)	6760.00		
T Kurmanna on Account	10000.00		
Usha Varna on A/c	1002703.00		
V Ravindra Chary (Electrician) on A/c	14214.00		
Advances - Others	7841.00	5503905	
Gulmohar Residency			
Jade Estates	1655.00		
Ketan C Parikh	255.00		
Summit Builders- Statutory Payments	49875.67		
TDS on YES Bank Fixed Deposits	126831.00		
TDS Receivable	10262.10		
Advances - Staff	76500.00	265379	
Staff Petty Cash Account			
Staff Salaries	17394.00		
Praveen Pathak Saved Discount	77671.00		
Advances - Suppliers	210000.00	305065	
Siddarth Enterprises	6637.00		
Sri Parameshwara Engineering Solutions Pvt Ltd	11000.00		
Summit Sales LLP	551626.90	569264	
Advances - Turnkey Contractors			
Pointec Associates Mobilisation Account	181700.00		
Sree Srinivasa Constructions Mobilisation Account	3352493.72		
Surasani Constructions Mobilisation Account	3829495.00		
Vin & Vin Constructions	205000.00	7568689	
Contractor Loans			
Sree Srinivasa Constructions Loan		500000.00	
		2,71,37,301.39	



		Amount in Rs.	
SCHEDULE-L			
SUNDRY DEBTORS:			
CUSTOMERS			
A 102 Mrs. M Prabhavathi & Mr. GLN Sastry	626260.00		
A 103 Mr. Nishin Neelambaram & Mrs. Divya Pali	76550.00		
A 105 Mrs. Bathula Bhagya	173800.00		
A 106 CH. Bharathi Pushpanjali & CH.S.R. Anjan	59560.00		
A 108 Dr. Khadirun Sunkesula	31000.00		
A 109 Mrs. Pagadala Varalakshmi	74450.00		
A 302 Mrs. Bera Sandhya Rai	33550.00		
A 303 Mr. Lanka Sridhar	74450.00		
A 305 Mr N.CH.V.S.Sekhar	59560.00		
A 306 Mrs. Susmita Samantara & Mr. Laxmikanta	72800.00		
A 309 Mr. S.V. Subba Reddy	63350.00		
A 402 Mrs. P Chaitanya & Mr. B Rajashakar	173350.00		
A 403 Mr. Kunwar Kant	76000.00		
A 405 Mrs. Sriakolapu Mani & Mr. S.S.S. Subba	57080.00		
A 406 Mr. Navin Kumar Patalay	73600.00		
A 408 Mr. Yerram Srinivas	242084.00		
A 409 Mr. Pavan Kumar Shakhai	77600.00		
A 502 Mr. Ramesh Chouti & Mrs. Navitha Chouti	74450.00		
A 503 Mrs. Thatikunda Lalitha	33550.00		
A 505 Mr. Amit Roy	58240.00		
A 506 Mr. J Harinath Goud	11750.00		
A 508 Mr. Pothalal Sake	53200.00		
A 509 Mr. A. Praveen Kumar Reddy	71350.00	23,47,584.00	
B Block			
B 102 U. Nagaraju	11250.00		
B 105 Mr. T Sunil	2987300.00		
B 106 Mr. V. Sharath Chandra	2739850.00		
B 108 Mrs. Shailaja	192249.00		
B 301 Mr. P. Kiran Kumar	83550.00		
B 304 Mr. Satish Reddy, N & Mrs. Rishita Reddy	13600.00		
B 305 Mrs. Priyanka Kose & Mr. Hemant Likhitar	88950.00		
B 308 Mr. Valiveti Purushottam & Mrs. Sundari V	83550.00		
B 403 Mrs. Jyoti Jain & Mr. Gautam Jain	90450.00		
B 405 Mr. I Shiv Kumar	89200.00		
B 408 Mr. Naga Madhusudan Sarma Vishnubutla	85500.00		
B 501 Mr. Srinivasulu Chintapally	83550.00		
B 503 Mr. Gajendra Likhitar	89304.00		
B 504 Mr. Kamlesh Patel & Mr. Deepak Patel	83550.00		
B 507 Mr. Jawaharlal Amugothu	63750.00	67,85,603.00	
C Block			
C 207 Mr. Pedapudi Arogya Kumar	1137750.00		
C 301 Mr. K Srirama	65900.00		
C 304 Mrs. B Jyothi Lakshmi & Mr. B Gopi	64650.00		
C 306 Mr. A Praveen	64500.00		
C 307 Mr. Raji Reddy	11250.00		
C 405 Mr. R Prasad Rao	64350.00		
C 501 Mr. O. Vasudeva Sharma / Mrs. O. Naga Sudha	65000.00		
C 505 Mr. M. V. Mohan Rao	66250.00		
C 507 Mrs. Shylaja Amaram	65000.00	16,04,650.00	
F Block			
F 303 Mr. Syed Akbar Pasha	11250.00		
F 306 Mrs. T Vaishnavi / Mr. Srujan	11250.00		
F 403 Mr. Satya Amar Charanjevarao Vakacharla	11250.00		
F 503 Mr. Roshan Singh Chouhan	1250.00	35,000.00	



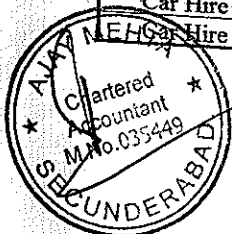
Gulmohar Residency JDA Invoices		Amount in Rs.	
		2355858.00	
		1,31,28,695.00	
SCHEDULE-M			
CLOSING STOCK:			
Work in progress			
		9,19,01,098.45	
		9,19,01,098.45	



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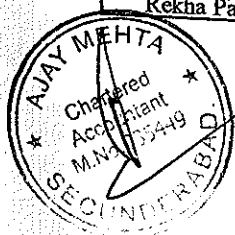
ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MALLAPUR LLP		
SCHEDULE FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2020			
SCHEDULE-P			
Promotions Expenses:			
Advertisements			
Business Promotions	3,26,488.00		
Hoarding Rental Services @ 18 %	1,46,091.87		
Penalty on Hoarding	69,999.00		
	10,000.00		
	5,52,578.87		
SCHEDULE-Q			
Financial expenses:			
Interest Account			
Bank Charges	48,75,719.14		
Loan Documents Registration Charges (Tat	8,691.70		
Loan Late Payment Charges	3,00,008.00		
	2,914.00		
	51,87,332.84		
SCHEDULE-R			
Statutory Interest & Penalties:			
Interest on PF			
	1,029.00		
	1,029.00		
SCHEDULE-S			
Professional Services:			
Admin Expenses			
Cr Consultancy Charges	18,64,196.91		
Po Charges	11,94,569.80		
QC Charges	39,839.63		
Service Charges	15,860.00		
	24.00		
	31,14,490.34		
SCHEDULE-T			
Salaries & Employee benefits			
Commission / Brokerage Urd			
Conveyance	17,31,182.00		
ESI Employer Contributions	5,314.00		
Other Insurance	20,309.00		
PF Admin Charges	65,490.00		
PF Employers Contributions	7,318.00		
Salaries	87,454.00		
Staff Conveyance	9,26,841.00		
Staff Mobile Allowance	4,551.00		
Staff Referral Incentive	42,693.00		
Staff Welfare	5,000.00		
Vehicle Maintenance	21,453.00		
	2,700.00		
	29,20,305.00		
SCHEDULE-U			
Miscellaneous Expenses			
Office Expenses	70,211.00		
Printing & Stationery	67,217.99		
Registration Charges	2,49,427.34		
Repair & Maintenance Computers	6,800.00		
Audit Fees	20,055.00		
Car Hire Charges @ 18%	59,112.00		
Car Hire Charges Exempt	43,125.00		
	3,456.00		



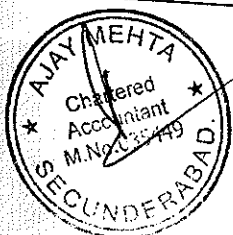
Consultancy Charges	38,551.00		
ROC Fees	2,725.00		
Consultancy Fee for Professional Services U	2,00,000.00		
Depreciation	26,006.00		
Haphey Card Withdrawal Charges	80.00		
Internet / Telephone Charges	8,673.00		
Legal Expenses	48,592.00		
Merger Expenditure	4,000.00		
Newspaper	4,186.00		
Repair & Maintenance Exempt	2,075.76		
Rera Fee	3,24,809.90		
Round Off	7.65		
Sundry Balances Written Off	17.72		
Xerox Charges	670.00		
	11,79,798.36		
Details of Interest account			
Interest paid:			
Yes Bank OD			
Tata Capital		41,168	
Villas Orchid LLP		32,40,598	
		17,11,644	
		49,93,410	
Less: Interest received:			
FDR Interest Kotak Bank			
FDR Interest Yes Bank	14,810.00		
FDR Interest Yes Bank	1,02,621.00		
Interest on Income tax	259.50	1,17,691	
		48,75,719	



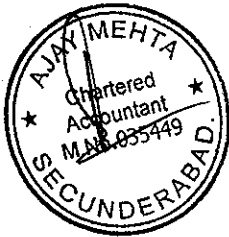
ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MALLAPUR LLP		
DETAILS OF CONSTRUCTION EXPENSES			
Opening Balance			
Building Material			
Carpentry		26,82,885.94	
Cement		1,28,609.67	
Cement Solid Bricks		1,93,109.01	
Consumables		5,84,836.00	
Electrical Material		2,95,396.00	
False Ceiling Material		2,60,680.16	
Granite		10,379.00	
Grills		1,78,977.68	
Painting Material		9,909.52	
Plumbing Materials		36,881.45	
Steel		3,50,773.83	
Tiles		1,91,991.19	
Water Proofing Chemicals		6,744.52	
Carpentry @ 18%		12,917.00	
Equipment @ 12%		608.00	
Equipment @ 18 %		15,928.00	
Metal @ 5%		3,44,008.58	
Ready Mix Concrete 18%		2,12,687.10	
Sand @ 5%		1,68,883.17	
Stone Dust @ 5%		90,727.60	
Sundry Purchase Urd		51,632.37	
Tools @ 18%		44,319.00	
V Mallaiah Material Payment		36,127.00	
Water Tanker		44,016.00	
Water Tanker Urd		3,61,650.00	
		1,21,500.00	
		64,36,177.79	
Allowance for Equipment for Hirecharges			
Equipment Hire Charges Urd		21,300.00	
Meeriyala Chandrakala Allow for Equip Urd		2,13,364.00	
R Anjaiah Allow for Equip Hirecharges		3,32,126.00	
Surasani Constructions Allow for Equip for HC		13,800.00	
T Kurmanna Allow for Const Equip Urd		3,76,859.00	
T Srinivasulu Allow for Equip for Hirecharges Urd		1,170.00	
		9,58,619.00	
Department & Job Work			
B Komurelli Allow for Const Equip		1,665.00	
Dharma Rao Allow for Equip		53,462.00	
Dharma Rao Allow for Equip Urd		7,400.00	
G.Mannem Allowance for Const Equip		3,25,412.00	
G.Mannem -Departmental		49,250.00	
K Mohan Rao Allow for Constr Equip		18,005.00	
K Ramakrishna Allow for Constr Equip		4,966.00	
Mannem Allowance for Equip Urd		58,750.00	
Meeriyala Chandrakala Allow for Equip		2,76,132.00	
N Ramakrishna Reddy Allow for Equip		9,412.00	
N Ramakrishna Reddy Allow for Equip Urd		4,250.00	
Obul Reddy Allow for Const Equip		25,000.00	
Orsu.Swamy Allowance for Equip for Constr		3,00,520.50	
P Praveen Kumar Allow for Constr Equip		33,575.00	
Randheer Goud Karupothula Allow for Const Equip		5,400.00	
Rekha Pande Allow for Equip (Unregistered)		52,569.00	



R Raja Chary - Allow for Equip for Constr	975.00	
R Swapna Allow for Constr Equipment	12,980.00	
S Ganesh Allow for Equip for Construction	53,175.00	
Srikanth Jena Allow for Equip Construction	4,125.00	
Sri Srinivasa Constructions Allow for Const Equip	1,900.00	
T Kurmanna Allow for Const Equip(Unregistered)	15,49,257.00	
T Srinivasulu Allow for Equip for Hirecharges	20,709.00	
Usha Varma Allow for Const Equip	8,775.00	
V Mallaiak Allow for Equip Hire Charges	12,576.00	
V Ravindra Chary Allow for Const Equip	4,300.00	
Labour Allowances	28,94,540.50	
Allowance for Const Equip		
Allowance for Consumables Urd	1,600.00	
Allowance for Equipment	2,58,145.80	
Allowance for Equip Urd	4,17,670.20	
Allowances for Consumables	5,17,627.60	
Anirudh Allow for Constr Equip	2,08,051.60	
Civil Work Turnkey Contract	9,850.00	
Contractor All Risk Insurance Policies	1,63,61,296.00	
Labour Charges	45,536.00	
Labour Urd	3,83,410.20	
Labour Welfare Expenses	5,14,004.60	
	8,110.00	
Other Direct Expenses	1,87,25,302.00	
Transportation		
Allowance for Statutory Payments Contractor	28,482.00	
Car Hire Charges	1,07,304.00	
Consultancy Charges Urd	44,192.00	
Consultancy Fee @ 18%	30,346.00	
Consultancy Fee IGST @ 18%	42,700.00	
Consultancy Fees	3,59,200.00	
Conveyance - Engg	4,33,900.00	
Diesel for Generator	4,365.00	
Electricity Bill Payment Service.No.18170203110	6,000.00	
Electricity Bill Payment Service.No.18170203110 Exe	2,80,881.00	
Fees & Permission	69,086.00	
Freight Charges	3,86,69,662.00	
Gardeing Charges	5,211.00	
Goods Transportation Charges @ 18%	41,243.00	
Housekeeping Charges	13,000.00	
Housekeeping Charges Urd	66,087.00	
Ineligible Input	86,944.00	
JDA Registration Charges	37,69,181.32	
Labour Welfare Expenses Urd	40,89,400.00	
Miscellaneous Site Expenses Urd	71,614.00	
Misc Expenses at Site	38,156.20	
Misc Expenses Site @ 18%	63,864.00	
Repair & Maintenance Others	2,000.00	
Repair & Maintenance Pumps Urd	5,900.00	
Salaries - Engg	9,010.00	
Security Charges Urd	5,474.00	
Salaries - Construction division	4,65,920.64	
Soil Testing Charges	17,39,622.00	
Transportation Charges	10,000.00	
	5,401.00	
	5,05,64,146.16	
CLOSING STOCK		



Opening Stock (1-4-2020)			
Construction Expenses during the year			1,23,47,213
Building Material			
Allowance for Equipment for Hirecharges		64,36,178	
Department & Job Work		9,58,619	
Labour Allowances		28,94,541	
Other Direct Expenses		1,87,25,302	
		5,05,64,146	
Less: Miscellaneous Income		7,95,78,785	
		24,900	7,95,53,885
Less: Cost recognized during the year			9,19,01,098
Closing Stock (31-3-2020)			
			9,19,01,098



MODI REALTY MALLAPUR LLP
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:

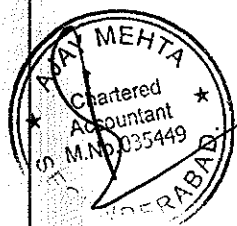
Revenue from property development activity which are in substance similar to delivery of goods is recognized when all significant risks and rewards of ownership in the land and/or building are transferred to the customer and a reasonable expectation of collection of the sale consideration from the customer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



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:

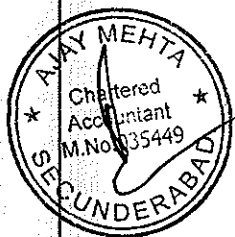
Provisions are recognized when there is a present obligation as result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the 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. During the year, the LLP has entered into a Joint Development Agreement dated 08-07-2019 for development of a housing project named as 'Gulmohar Residency' situated at Mallapur. The LLP has incurred development/construction expenditure of Rs 9,19,01,098/- upto 31-03-2020. The work in the project upto 30/03/2020 has not reached reasonable stage of completion of 25% and therefore no revenue is recognized for the year.

3. The construction expenditure incurred and the installments receivable from the customers is carried forward in the Balance Sheet as work in progress – closing stock (Asset) and as installment receivable (Liability). As on 31-03-2020 the closing stock carried forward is Rs.9,19,01,098 and installments receivable is Rs.7,56,35,000/-.



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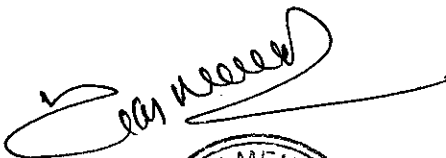
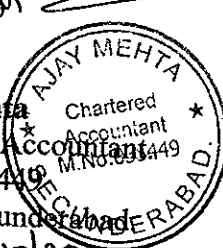
4. Expenses not supported by external as taken as certified and authenticated by the management.

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

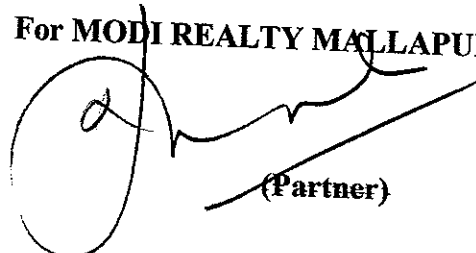
6. Other Notes:

6.1 There is a merger of Paramount Avenues LLP with Modi Realty Mallapur LLP. The relevant order of amalgamation dated 23-10-2019 is issued by the National Company Law Tribunal.

6.2 Upon the merger of M/s. Paramount Avenues LLP with M/s. Modi Realty Mallapur LLP, the Assets, liabilities, Revenue and Expenditure items of Paramount Avenues LLP on 23/10/2019 as given in the note no 6.2.1 have been incorporated in the books of Modi Realty Mallapur LLP.



Ajay Mehta
Chartered Accountant
M.No.035449
Place: Secunderabad
Date: 20/10/20
UDIN: 20035449AAAADC6742

For MODI REALTY MALLAPUR LLP,

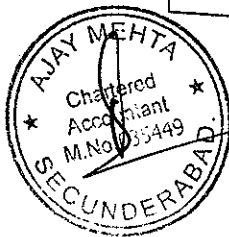

(Partner)

Place: Secunderabad.
Date: 20/10/20

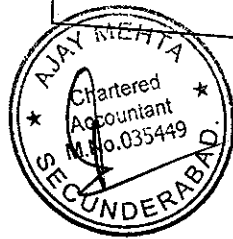
Modi Realty Mallapur LLP
Notes forming part of the Financial Statements
Note No 6.2.1

List of Assets & Liabilities of Paramount Avenues LLP incorporated in the books of Modi Realty Mallapur LLP upon merger

Particulars	As on 23/10/2019	
Assets :		
<u>Fixed Assets :</u>		
<u>Current Assets :</u>		
Cash in hand	5,000	
Bank Account-Yes Bank	4,483	
Profit and Loss Account Debit balance		9,483
		2,28,990
Liabilities :		2,38,473
<u>Fixed Capital :</u>		
Anand Mehta	25,000	
Hari Mehta	25,000	
Modi Properties Pvt Ltd	25,000	
Soham Modi	25,000	
		1,00,000
<u>Running Capital :</u>		
Anand Mehta	(33,842)	
Hari Mehta	(33,842)	
Modi Properties Pvt Ltd	1,56,128	
Soham Modi	50,028	
		1,38,473
		2,38,473

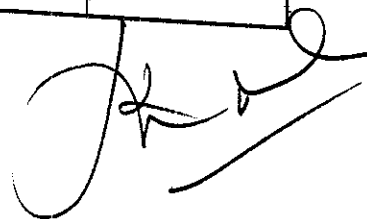


List of Items of Revenue/ Expenses		
Particulars	As on 23/10/2019	
Revenue :		
Expenses :		
<u>Indirect Expenses</u>		
Consultancy Charges	3,186	
ROC Fees	2,725	
		5,911
		5,911



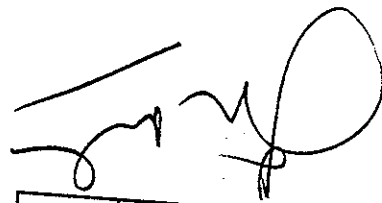
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ASSESSMENT YEAR	2020-2021	BALANCES AS ON:	31-03-2020
NAME OF THE ENTITY:	M/s. MODI REALTY MALLAPUR LLP		
Estimated of IT - Percentage completion method			
PROJECT ESTIMATION			
Proposed Cost Developers			
Proposed Cost - Owner	3,47,900	sft	
Parking Area	1,87,540	sft	
Amunities - Club House	2,03,830	sft	
	25,556	sft	
Revenue			
Sale rate			
Sales revenue	4,000	Rs	
	1,39,16,00,000	Rs	
Exp			
Land			
Sanction cost		Rs	
Costruction rate	4,43,30,807	Rs	
Costruction cost	1,300	Rs	
Basement rate	69,60,72,000	Rs	
Basement cost	800	Rs	
Amunities - Club House rate	16,30,64,000	Rs	
Amunities - Club House Cost	2,500	Rs	
	6,38,90,000	Rs	
Total cost			
	96,73,56,807	Rs	
Gross Profit			
	42,42,43,193	Rs	
Gross profit %			
	30%		



6

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
Mrs. Srikanthapuri Mani & Mr. S.S.S. Subba	GMR		A-405	1360	3,885		52,84,000		5,01,992	3,48,955	B & C Estates TRUE
Mr. Ramesh Choudhary & Mrs. Navitha Choudhary	GMR		A-502	1360	4,085		55,56,000		5,27,833	3,66,918	TRUE
Mr. Amit Roy	GMR		A-505	1360	3,985		54,20,000		5,14,912	3,57,936	TRUE
Mr. Naga Madhusudan Sarma Vishnubudhi	GMR		B-408	1660	3,915		64,99,000		6,17,420	4,29,193	TRUE
Mrs. Bathula Bhagya	GMR		A-105	1360	3,985		54,20,000		5,14,912	3,57,936	TRUE
Mr. S. V. Subba Reddy	GMR		A-309	1360	3,885		52,84,000		5,01,992	3,48,955	TRUE
Mr. Kanalesh Patel & Mr. Deepak Patel	GMR		B-504	1660	3,815		63,33,000		6,01,649	4,18,231	TRUE
Mr. P. Kiran Kumar	GMR		B-301	1660	3,815		63,33,000		6,01,649	4,18,231	TRUE
Mr. N. CH. V. S. Sekhar	GMR		A-305	1360	4,085		55,56,000		5,27,833	3,66,918	TRUE
Mr. Lanka Siddhar	GMR		A-303	1360	4,085		55,56,000		5,27,833	3,66,918	TRUE
Mr. Kunwar Kant	GMR		A-403	1360	4,185		56,92,000		5,40,753	3,75,899	TRUE
Mr. Gandhuri Phani Kumar & Mrs. G. Prasad	GMR		B-406	1660	3,815		63,33,000		6,01,649	4,18,231	TRUE
Mr. Valiveti Purushottam & Mrs. Sudani	GMR		B-308	1660	3,815		63,33,000		6,01,649	4,18,231	TRUE
Mr. J. Harinath Goud	GMR		A-506	1660	3,395		46,17,000		4,38,626	3,04,906	TRUE
Mr. Satish Reddy N & Mrs. Rishita Reddy	GMR		B-304	1660	3,482		57,80,000		5,49,113	3,81,711	TRUE
Mr. J. Shiv Kumar	GMR		B-405	1660	4,105		68,14,000		6,47,346	4,49,996	TRUE
Mrs. M. Prabhavathi & Mr. G. N. Sastri	GMR		A-102	1360	4,186		54,93,000		5,40,848	3,75,965	TRUE
Mr. Navin Kumar Patil	GMR		A-406	1360	4,035		54,88,000		5,21,372	3,62,427	TRUE
Mrs. Bera Sandhya Rai	GMR		A-302	1360	3,563		48,45,000		4,60,286	3,19,963	TRUE
Mrs. Thatikonda Lalitha	GMR		A-503	1360	3,563		48,45,000		4,60,286	3,19,963	TRUE
Dr. Khadram Sunkesula	GMR		A-108	1360	3,524		47,93,000		4,55,346	3,16,529	TRUE
Mrs. Priyanka Kose & Mr. Hemant Likhi	GMR		B-305	1660	4,096		67,99,000		6,45,920	4,49,005	TRUE
Mr. V. Sharath Chandru	GMR		B-106	1660	4,216		70,50,000		6,64,921	4,62,213	TRUE
Mr. T. Sunil	GMR		B-105	1660	4,247		70,50,000		6,64,921	4,62,213	TRUE
Mr. Gajendra Likhitar	GMR		B-503	1660	4,096		67,99,000		6,64,921	4,62,213	TRUE
Mr. Yerram Srinivas	GMR		A-408	1360	4,236		57,61,000		5,47,308	3,80,456	TRUE
Mr. pothalaiah Sake	GMR		A-508	1360	4,236		57,61,000		5,47,308	3,80,456	TRUE
Mrs. Neelofa Sultana	GMR		B-402	1660	4,116		68,33,000		6,49,151	4,51,251	TRUE
Mr. Parvan Kumar Shakhai	GMR		A-409	1360	4,285		58,27,000		5,53,578	3,84,814	TRUE
Mr. Jawaharlal Annugothu	GMR		B-507	1660	4,217		70,00,000		6,65,016	4,62,279	TRUE
Mr. A. Praveen	GMR		C-306	1660	4,277		71,00,000		6,74,316	4,68,883	TRUE
Mrs. Jyoti Jain & Mr. Gautam Jain	GMR		B-403	1660	4,169		69,20,000		6,57,416	4,56,996	TRUE
Mr. Nishin Neelambaram & Mrs. Divya Pal	GMR		A-103	1360	4,236		57,61,000		5,47,308	3,80,456	TRUE
Mr. M. V. Mohan Rao	GMR		C-505	1660	4,415		73,29,000		6,96,272	4,84,006	TRUE
Mr. R. Prasad Rao	GMR		C-405	1660	4,290		71,22,000		6,76,606	4,70,336	TRUE
Mrs. Shylaja Anuram	GMR		C-507	1660	4,315		71,63,000		6,80,501	4,73,044	TRUE
Mr. K. Sriram	GMR		C-301	1660	4,390		72,88,000		6,92,377	4,81,299	TRUE
Mrs. B. Jyoti Lakshmi & Mr. B. Gopi	GMR		C-304	1660	4,291		71,23,000		6,76,701	4,70,402	TRUE
Mr. Roshan Singh Choubhan	GMR		F-503	1360	3,648		49,61,000		4,71,306	3,27,624	TRUE
Mr. Raji Reddy	GMR		C-307	1660	4,315		71,63,000		6,80,501	4,73,044	TRUE
Mr. O. Vasudeva Sharma/Mrs. O. Naga Sudh	GMR		C-501	1660	4,316		71,64,000		6,80,596	4,73,110	TRUE
Mr. Sathy Anilar Charanjevarao Vakachari	GMR		F-403	1360	3,724		50,64,000		4,81,092	3,34,426	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. U Nagaraju	GMR		B-102	1660	4,215		69,97,000		6,64,731	4,62,081	B & C Estates TRUE
Mr. Pedapudi Aranya Kumar	GMR		C-207	1660	4,316		71,64,000		6,80,596	4,73,110	TRUE
Mrs. T Vaishnavi/Mr. Srijan	GMR		F-306	1360	4,435		60,32,000		5,73,054	3,98,353	TRUE
Mr. Syed Akbar Pasha	GMR		F-303	1360	4,385		59,64,000		5,66,594	3,93,862	TRUE
Mrs. Jyothirmayee	GMR		F-305	1360	4,435		60,32,000		5,73,054	3,98,353	TRUE
				82,900	2,23,098	-	33,67,45,000	-	3,19,91,541	2,22,38,600	
							4,062				