### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Name

Dsc Sl No & issuer

Assessment Year 2018-19

PAN

	171.	MANSHA BUILDCON PRIVATE LIMITED							AAECM6898D		
THE	Fla	t/Door/Block No		Name Of Pr	emises/Building	g/Village		Form No.	which		
N AND	sc	CF -157 Sector - 9,Fari	dabad					has been electronic	ally	ITR-6	
ATIC CIRC	Ro	ad/Street/Post Office		Area/Locality	e de la companya del companya de la companya del companya de la companya del la companya de la c			transmitte	d		
AL INFORMATICE OF ELECTROTRANSMISSION				MARKET SE	MARKET SECTOR-9			Status	Pvt Cc	ompany	
E O IRA	То	wn/City/District		State		Pin/Zi	pCode	Aadhaar	Numl	per/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Fa	ridabad	-	HARYANA		12100	)6		WARRANCE CONTRACTOR CO		
Δ.	Des	signation of AO(Wa	rd/Circle) [	CIRCLE 1 FBD				Original o	r Revis	ed ORIGINAL	
	E-f	iling Acknowledgem	ent Number	36668211131	1018	-	Date(D	D/MM/YY	YY)	31-10-2018	
	1	Gross total income		- 1980 - 1980				1		5747616	
	2	Deductions under Chapter-VI-A						2		13100	
	3	Total Income						3		5734520	
OME	3a	Current Year loss, if any						3a ·	THE RESERVE THE PARTY OF THE PA	0	
INCOME	4	Net tax payable						4	****	1476639	
N OF INC THEREON	5	Interest and Fee Paya	ble		***************************************			5	***************************************	192690	
NO	6	Total tax, interest and	Fee payable					6		1669329	
COMPUTATION AND TAX TI	7	Taxes Paid	a Advan	се Тах	7a	No and the state of the state o	0				
AND			b TDS		7b		0				
CON			c TCS		7c		0				
				ssessment Tax	7d	1	670070				
	0	T. D. 11 (6.7.)		Taxes Paid (7a+7b+	7c +7d)	·	8797 NA STANLAN	7e	er over streets kolume teachers on a	1670070	
	8	Tax Payable (6-7e)	·					8		0	
	9	Refund (7e-6)		· · · · · · · · · · · · · · · · · · ·	·			9		740	
	10	Exempt Income	T	Agriculture Others				10			
Γhis retu	rn has l	been digitally signed b	y NARESH	KUMAR MALIK		in t	he capac	city of D	IRECT	OR	
having I	PAN	AARPM9679E fro	m IP Address	122.161.216.6	on <u>31-10-2018</u>	17: at FAR	IDABAI	)	**		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Management To CPC, BENGALURU

Director

13813337CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

MANSHA BUILDCON PRIVATE LIMITED MANSHA BUILDCON PRIVATE Name of Assessee LIMITED SCF -157 Sector - 9, Faridabad, MARKET Address SECTOR-9, Faridabad, HARYANA, 121006 Private Company(Domestic) Assessment Year 2018-2019 Status 31.3,2018 Year Ended CIRCLE 1 FBD () Ward Incorporation Date 12/06/2006 AAECM6898D PAN Resident Residential Status CONSTRUCTION-Building of complete constructions or parts-civil Nature of Business contractors (06002) A.O. Code Original Filing Status PUNJAB NATIONAL BANK, MICR:, A/C NO:0167009300181583 Type: Bank Name ,IFSC Code: PUNB0016700

Tele:

### Computation of Total Income

Mob:9311911652

Income from Business or Profession (Chapter IV D)			5747616
Profit as per Profit and Loss a/c		4013111	
Add:			
Depreciation Debited in P&L A/c		1920685	
donation		128300	
tds penalty		700	
income tax demand		1180493	
income tax penalty		31815	
Total		7275104	
Less:			
Depreciation as per Chart u/s 32	1527488		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ngun kan lagan kananan juga seram yang kerang kerang 1900 di sebiah di sebiah di sebagai yang kananan juga kerang	1527488	
		5747616	
Gross Total Income			5747616
Less: Deductions (Chapter VI-A)			
u/s 80 G Donation			
Eligible for 50%	26200		
Eligible Deduction	. Victoria	13100	
			13100
Total Income			5734516
Round off u/s 288 A		years	5734520
Calculation for Mat			4013111
Profit as per part II of Schedule III Add:		2059024	
Income Tax u/s 40(a)(ii)		1670070	
Deferred Tax Assets		284017	
Total		4013111	
Tax calculated @ 18.5% on Book Profit is Rs. 742426			

Tax Due @ 25% (Turnover for Fi	n. Year 2015-16	1433630
Educational Cess		43009
		1476639
Interest u/s 234 A/B/C	and the second of the second o	192690
		1669329
Round off u/s 288B		1669330
Deposit u/s 140A		1670070
Refundable (Round off u/s 288B)		740

Interest Charged	(Rs.)
u/s 234A (1 Month)	14766
u/s 234B (7 Month)	103362
u/s 234C	74562

(6642+19932+33222+14766)

Interest calculated upto October 2018, Due Date for filing of Return September 30, 2018 Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018 As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:26 Oct 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	- Ch 16 C 3 C	Amount
1	0302275	29/10/2018	02024	PUNJAB NATIONAL BANK CHANAKYAPURI,		192771
2	0302275	29/10/2018	01960	PUNJAB NATIONAL BANK CHANAKYAPURI,		277299
3	0302275	29/10/2018		PUNJAB NATIONAL BANK CHANAKYAPURI,		400000
4	0302275	29/10/2018	01742	PUNJAB NATIONAL BANK CHANAKYAPURI,		400000
5	0302275	29/10/2018	01825	PUNJAB NATIONAL BANK CHANAKYAPURI,		400000
	Total					1670070

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Loss Than 180 Days	Total	Sales	Salos Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	40%	55530	32000	0	87530	ASSERTATION TO THE PROPERTY OF THE PARTY OF	ranna ar an an an an an an Americana.	87530	Contraction of the contraction o	artino complete, per oproporto de destablidad de la compansa.
Furniture and Fitting	10%	829274	. 0	0	829274	0			35012	52518
OFFICE EQUIPMENT	15%	524788	129191	ő	653979	0	U	829274	82927	746347
GENERATOR	15%	59835				0	0	653979	98097	555882
CAR	15%		0	0	59835	0	0	59835	8975	50860
PLANT AND		8462728	O.	0	8462728	0	0	8462728	1269409	7193319
MACHINARY	15%	137410	0	0	197410	0	0	137410	20612	116798
RICKSHAW	15%	9188	0	Ō	9188	a	a	nann	* 10 ma	
REFRIGERATOR	15%	20585	a	Ď	26585			9188	1378	7810
RASS CUTTING	15%	30074	ő	Ö		<u>Y</u>	0	26585	3988	22597
/ACHINE	10/19	200,1			30074	0	0	30074	4511	25563
ACE ATTENDANT MACHINE	15%	17194	ø	0	17104	9	0	1,7194	2579	14615
'otal		10152606	101191	0	10313797	one constant	O .	10313797	1527488	8784209

### Interest Calculation u/s 2340

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount		Remaining Yax Due(Round on in 100 Rs.)	int Rate (in %)	Interest
-1.	First (Up to June)	1476639	15.00-	221496		n	3,1400		0040
2.	Second (Up to Sep)	1476639	45.00	664488		n			6642
3.	Third (Up to Dec)	1476639	. 75.00	1107479		o i	364400.		19932
4.	Fourth (Up to March)	1476639	100.00	1476639		٥	107400		33222
	Total					U	1176600		14766
									74562

### Interest Calculation u/s 234B

Interest u/s 234C : 74562

S. No.	Month	Principal	Int. 2348	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Original 6.31
- 1	April-2018	1476639	14766	0	0	-		Principal Adj
2	May-2018	1476639	14766	n	.U.	u n	89328	. 0
3	June-2018	1476639	14766	n	. 0	0	104094	. 0
4	July-2018	1476639	14766	0	. 0		118860	. 0
5	August-2018	1476630	14766	0	o n	. u	133626	0
6	September-2018	1476639	14766	0	0	Ü	148392	0
7	October-2018	1476639	14766	14766		, U	163158	. 0
	Total		103362		1670070	192690	0	1477380
			103362	14766				

### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	No. com
1	PUNJAB NATIONAL BANK	The second secon	111100210002205	grynnin ameng belief aspecter en benefit å en amen	BUNB0111100	Тура.
2* 3* 4	ICICI BANK LTD HDFC BANK LTD PUNJAB NATIONAL BANK		007105500144 06197610000225 111100930000727		ICIC0000071 NDFC0000619 NUNB0111100	
5 6	INDIAN OVERSEAS BANK ORIENTAL BANK OF COMMERCE		113702000001482 09215011000203		IOBA0001137 ORBC0100921	
	SYNDICATE BANK ICICI BANK LTD PUNJAB NATIONAL BANK		82141010008966 661305500198 016700930018158		SYNB0008214 ICIC0006613 PUNB0016700	(Primary
11	BANK OF INDIA Indian Overseas Bank State Bank of India	SECTOR-12, IDW SECTOR-9	670820110000017 113702000001686 369035 <b>74</b> 338		BKID0006708 IOBA0001137 SBIN0050582	Current Current

### u/s 80 G Donation Eligible for 50%

S.N	O. PARTICULARS	PAN of Donee	AMOUNT
4	AKHIL BHARTIYA VANVASI KALYAN ASHRAM	AABTA0281G	New graphs of the state of the second second
2	NATIONAL ASSOCIATION FOR THE BLIND	AAATN6330Q	15000
3	NATIONAL ASSOCIATION FOR THE BLIND	AAATN6330Q	100
4	NATIONAL ASSOCIATION FOR THE BLIND	TO THE STATE OF TH	2000
5	NATIONAL ASSOCIATION FOR THE BLIND	AAATN6330O	2000
		AAATN6330O	5000

HANDICAPPED CHILDREN'S REHABILITATION ASSOCIATION

TOTAL

AAATH3366G 5100

FOR MANSHA BUILDACORREGOO LTD.

Signature Director (MARESH KUMAR MALIK)

FOR MANSHA BUILDCON PRIVATE

LIMITED

Computax: 12100022 [MANSHA BUILDCON PRIVATE LIMITED] MANSHA BUILDCON PRIVATE LIMITED]

### FORM NO. 3CA

[See rule 6G(1)(a)]

Audit Report under section 44AB of the Income Tax Act, 1961 in a case where the accounts of the business of a person have been audited under any other law.

1. We report that the statutory audit of M/S MANSHA BUILDCON PVT. LTD.(PAN No. AAECM6898D) ,SCF-157, SECTOR-9, FARIDABAD, HARYANA was conducted by us in pursuance of the provisions of The Companies Act 2013 and we annex hereto a copy of our audit report dated 01.09.2018 along with a copy of each of:-

- a) the audited profit and  $l_{0SS}$  account for the period beginning from  $1^{st}$  April 2017 to ending on  $31^{st}$  March  $20_{18}$ .
- b) the audited balance sheet as at 31st March 2018; and
- c) documents declared by the said Act to be part of, or annexed to, the Profit and Loss account and Balance Sheet.
- 2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form Nc. 3CD.
- 3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No.3 CD are true and correct.

For RAKESH RAJ & ASSOCIATES

CHARTERED ACCOUNTANTS FRN NO.005145N

PLACE: FARIDABAD DATED: 01.09.2018

(ABHISHEK KUMAR) PARTNER

M.NO. - 519429

565, Sector 7B Faridabad, Haryana

### FORM NO. 3CD

[See rule on 6G(2)]
Statement of Particulars required to be furnished under section 44AB of the Income Tax Act, 1961

Name of it	he Assessee	MANSHA BUILDCON PRIVATE LIMITED		
Address		SCF-157, SECTOR-9, FARIDABAD, HARYANA		
		Faridabad-121006		
	t Account Number	AAECM6898D		
	ne assessee is liable to pay indirect tax like excise duty, service tax,			
	goods and service tax, customs duty, etc. if yes, please furnish the	AS PER ANNEXURE PER ATTACHED		
registration	n number or GST number or any other identification number allotted	0.02 1 USB / USB CLOSE CALLES OF STATE OF THE		
for the sam	a <del>e</del>			
Status		PRIVATE LIMITED COMPANY		
Previous ye	car from	01 April 2017 to 31 March 2018		
Assessmen		2018-19		
	e relevant clause of section 44AB under which the audit has been	Audit has been conducted under clause (a) of section		
conducted		44AB of Income Act, 1961		
	PART - B	1 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
	If firm or Association of Persons, indicate names of partners	- A C over the amelian property of the control of t		
(a)		N/A		
	/members and their profit sharing ratios.			
(b)	If there is any change in the partners / members or their sharing	N/A		
, O)	ratios, the particulars of such change.	1 V// L		
(a)	Nature of business or profession.	Builders and contractors		
(1.)	If there is any change in the nature of business or profession, the	There is no change in the nature of business as		
(b)	particulars of such change.	compared to preceeding year		
	Whether books of accounts are prescribed under section 44AA, if			
(a)	yes, list of books so prescribed.	Income Tax Act, 1961.		
	List of books of account maintained and the address at which the			
20 TO 1	books of accounts are kept(In case books of account are maintained			
en e	in a computer system, mention the books of account generated by			
(b)	such computer system. If the books of accounts are not kept at one	Rooks of accounts maintained at address SCF 157		
	location, please furnish the addresses of locations along with the			
		Sector-9, Particaouci, Franyana-121000		
	details of books of accounts maintained at each location.) List of books of account and nature of relevant documents	Cash Book, Bank Book, Journal Register, General Led		
(c)		Sales Book, Purchase Book,		
	Whether the profit and loss account includes any profits and gains	Sales Door, Talentse Door,		
	assessable on presumptive basis, if yes, indicate the amount and	\$17A		
	the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA,	N/A		
	44BBB, Chapter XII-G, First Schedule or any other relevant			
	section.)	BBBBBTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT		
- (ii)	Method of accounting employed in the previous year.	Mercantile System of Accounting		
(b)	Whether there has been any change in the method of accounting			
(0)	employed vis-à-vis the method employed in the immiediately	employed vis-a-vis the method employed in the		
	If answer to(b) above is in the affirmative, give details of such			
(c)	change and the effect thereof on the profit or loss.	N.A.		
	Whether any adjustment is required to be made to the profits or	6666666666 a. 2005 to the Control of		
(d)	loss for complying with the provisions of income and disclosure	Yes		
	If answer to (d) above is in the affirmative, give details of such	Ref. 1970.		
(e)	adjustments:	Net Effect (Rs.)		
	Accounting Policies	MIII		
	Valuation of Inventories			
	Construction Contracts	Nederland between the second and the		
	Revenue Recognition	1994 talih di kamana aura a ranga manana manana N		
	Tangible Fixed Assets	nominate de compression de la compression della		
	Changes in Foreign Exchange Rates	errorrina i i razaren errorria errorri errorria eta errorria eta errorria e		
	Governments Grants			
	Securities	titet statistististeristeriste (t. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
		是现在的证据,但是一个一个一个一个一个的,只要不是一个一个,是是一个人,就是一个人的,就是这个的,我们就是这个的,但是一个一个一个一个一个一个一个一个一个一个,		
* 1 Miles 2 Miles 1 Miles	Borrowing Costs	<u> 1</u> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Provisions, Contingent Liabilities and contingent assets	And the second s		



A	197	4	The state of the s	The state of the s
SEDS   Accounting Policies	a forest charles	70	Disclosure as per ICDS:	
ICOS II   Valuation of Invancers   ICOS IV   Revenue Recognition   Construction Contracts of Construction Contracts of Construction Construction Contracts of Contracts of Construction Contracts of Contracts of Construction Contracts of Contracts of Construction Contracts of Contracts of Construction Contracts of Construction Contracts of C	سسند ي. ت	SANTER THE PROPERTY AND ADDRESS OF THE PARTY AND		
ICOS III   Construction Continues   AS PER ADMENTISE. TATLACHED	*1 (14.4 # B)(14.11)			
CODE VI   Revotate Recognition   ASS FER ADDITION   ASS FER ADDITION   The Control	Logic White Co.			
ICDS N   Receipted Priced Asserts		I TO THE PERSON NAMED IN COLUMN TWO	Annual section of the spiritual section of the sect	AC SED ANNEVERS 22' ATTACHEER
CDS NI   Generating Costs				ASTER ARRESTAL ATTITION
ICES IX   Demonstrate Costs				
ICDS X   Provisions, Contingent Liabilities and contingent assets	was married			
Raw materials, Compensates, Stores and Speeze and Andreas Andread or valued at lower of cost or and realizable value. Cost is determined on the basis is "Hist in fact out motified, Sean Entirelia or New York or Andread (Sean Entirelia) or New York or New Yor			DOTTOWING COSts	the transfer of the second
Method of valuation of closing steck employed in the previous year; in that out method, Seat hat allowed of every hold in the control of the		HCDS X	Provisions, Contingent Liabilities and contingent assets	Raw materials Components, Stores and spares and
Method of valution of closing stock employed in the previous year in first ord method. Sent fitted and goods are value of method of valuation from the method of valuation prescribed under section 145A, and the effect thereof on the profit of loss, please furnish.  Sorial member Particulars   Decrease in profit(Rs)   Decrease in profit(Rs)   Decrease in profit(Rs)   Decrease in Profit(Rs)   Social member   Decrease in Profit(Rs)   Decrease in		<del>.</del>		Packing Material are valued at lower of cost or the
Method of valution of closing stock employed in the previous year, in first out method. Sent failured goods are valued at lower of every content of the cont				realizable value ( not is determined on the huse's is first
In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish  Serial number Particulars  Foretal number  Particulars  Foretal number  Particulars  Foretal number  Particulars  Foretal number  Particulars  Foretal number  Particulars  Foretals in Profit(Rs)  Decrease in Profit(Rs)  (Cost of Acquisition  Amount at which the Asset is Converted into Stock in Trade.  Amount at which the				
Clostage stock of finished goods are valued at los war of cos or ner realizable value.  (b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish Serial number Paticulars Increase in profit(Rs) Decrease in Ordanial Asset Description of Capital Asset Description of Increase in Profit(Rs) Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. Amount at which the Asset is Converted into Stock in Trade. As per anniety of Consideration Increase in the case of any adultion of an asset, date put to use it including adultiments on attention of the Present Consideration.  (c) Actual cost or written down value, as the ense may be. Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adultiments	.4	(a)	Method of valution of closing stock employed in the previous year.	m inst out morned, semi importu guoda are varieto ar
In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish  Serial number  Particulars  Increase in profit(Rs)  Descrease in Profit(Rs)  Descrease in Profit(Rs)  Sick in Trade:  9 Descrease in Profit(Rs)  15 Sick in Trade:  9 Description of Capital Asset  16 Amount of Capital Asset  17 Date of Acquisition  18 Amount of Acquisition  19 Cost of Acquisition  10 Cost of Acquisition  10 Amount at which the Asset is Converted into Stock in Trade.  4 Amount of a refined to the profit and loss account, being.  18 (a) the terms falling within the scope of section 28; the proform cribits, drawbacks or refined as an admitted as due by the authorities concerned;  19 Cost of Acquisition  10 Amount of the proform of the capital Asset in Trade.  4 Amount of the proform of the profit and loss account, being.  10 the proform cribits, drawbacks, refunds of duty of customs or costs, or refunds a readeristed as due by the authorities concerned;  10 any other lene of income:  11 (a) any other lene of income:  12 Where any land or building or both is transferred during the provious year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 42.Co or 50C, please fumish:  12 Details of Property  Consideration Received or accrued  Value assessed or respect of each asset or block of assets, as the case may be, in the following form:  (a) Description of a case-flock of Sasets.  (b) Rate of depreciation allowable as per the Income Tax Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of a case-flock of Sasets.  (b) Rate of depreciation allowable as per the Income Tax Additions/deductions during the year with addess; in the case of any addition of an asset, date put to use; including adjustments on account of the Central Received for assets acquired on or after 1st March, 1944.  (d) Actual cost				imaterial cost and production overhead another to them.
In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please farmish  Serial number Particulars Increase in profit(Rs) Decrease in Ortalital Asset Observed into Stock in Trade:  a) Description of Capital Asset b) Date of Acousistion c) Cost of Acquisition d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) Amount at which the Asset is Converted into Stock in Trade. d) He because of Asset in the Stock in Trade. NII.  Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessed or asset or both is transferred during the previous year for a consideration less than value adopted or assessed or asset or a section of the Stock in Trade.  Details of Property Consideration Received or accread Value assessed or adopted or assessable Particulars of depreciation allowable as per the Income Tax ALLED Additions of on section Asset and Stock in the case of any addition of an section of the Stock in Stock in the case of any addition of an section of the Stock in Stock in the case of any addition of an section of the Stock in the				
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Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:  Details of Property  Consideration Received or accrued  Value assessed or adopted or assesable  Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:  (a) Description of asset/block of assets.  (b) Rate of depreciation.  (c) Actual cost or written down value, as the case may be.  Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -  Central Value Added Tax credit claimed and and allowed under (i) the Central Excise Rules, 1944 in respect of assets acquired on or after 1st March, 1944,  (ii) change in the rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectation allowable  (d) Written down value at the end of the year.				NIL
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assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:  Details of Property Consideration Received or accrued Value assessed or adopted or assesable Particulars of depreciation allowable as per the Income Tax Act,1961 in respect of each asset or block of assets, as the case may be, in the following form:  (a) Description of asset/block of assets.  (b) Rate of depreciation. (c) Actual cost or written down value, as the case may be. Additions/deductions during the year with dates; in the case of any (d) addition of an asset, date put to use; including adjustments on account of -  Central Value Added Tax credit claimed and and allowed under the Central Excies Rules,1944 in respect of assets acquired on or after 1st March, 1944.  (ii) change in the rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called. (c) Deprectaion allowable (f) Written down value at the end of the year.			where any land of building of both is trustered during an	
assessate of assessate by any authority of referred to in section 43CA or 50C, please furnish:  Details of Property  Consideration Received or accrued  Value assessed or adopted or assesable  Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:  (a) Description of asset/block of assets.  (b) Rate of depreciation.  (c) Actual cost or written down value, as the case may be.  Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -  Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944 in respect of assets acquired on or after 1st March, 1944,  (ii) change in the rate of exchange of currency, and  (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectiation allowable  (d) Written down value at the end of the year.	17		previous year for a consideration less than value adopted of	
Details of Property Consideration Received or accrued Value assessed or adopted or assesable  Particulars of depreciation allowable as per the Income Tax Act,1961 in respect of each asset or block of assets, as the case may be, in the following form:  (a) Description of asset/block of assets. (b) Rate of depreciation. (c) Actual cost or written down value, as the case may be. Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of— Central Value Added Tax credit claimed and and allowed under the Central Excises Rules,1944 in respect of assets acquired on or after 1st March, 1944, (ii) change in the rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called. (c) Deprectiation allowable (f) Written down value at the end of the year.	• •		assessed or assessable by any authority of a state dovernment	NA NA
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Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:  (a) Description of asset/block of assets.  (b) Rate of depreciation.  (c) Actual cost or written down value, as the case may be.  Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -  Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944 in respect of assets acquired on or after 1st March, 1944.  (ii) change in the rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called .  (c) Deprectation allowable  (f) Written down value at the end of the year.			Value assessed or adopted or assessable	
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(b) Rate of depreciation. (c) Actual cost or written down value, as the case may be.  Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -  Central Value Added Tax credit claimed and allowed under the Central Excises Rules, 1944 in respect of assets acquired on or after 1st March, 1944.  (ii) change in the rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectiation allowable  (f) Written down value at the end of the year.		LOUNGED TO THE REAL PROPERTY OF THE PARTY OF		AS PER ANNEXURE -3' ATTACH ED
(c) Actual cost or written down value, as the case may be.  Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of—  Central Value Added Tax credit claimed and allowed under the Central Excises Rules, 1944 in respect of assets acquired on or after 1st March, 1944.  (ii) change in the rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectiation allowable  (f) Written down value at the end of the year.		(a)		
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Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of—  Central Value Added Tax credit claimed and allowed under the Central Excies Rules, 1944 in respect of assets acquired on or after 1st March, 1944.  (ii) change in the rate of exchange of currency, and  (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectation allowable  (f) Written down value at the end of the year.		MARK CONTRACTOR STANSON CONTRACTOR OF THE PROPERTY OF THE PROP	Actual cost or written down value, as the case may be.	and the field of the control of the
(d) addition of an asset, date put to use; including adjustments on account of -  Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944 in respect of assets acquired on or after 1st March, 1944,  (ii) change in the rate of exchange of currency, and  (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectation allowable  (f) Written down value at the end of the year.		Property of the Control of the Contr	Additions/deductions during the year with dates; in the case of any	
account of - Central Value Added Tax credit claimed and allowed under the Central Excies Rules, 1944 in respect of assets acquired on or after 1st March, 1944,  (ii) change in the rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectation allowable (f) Written down value at the end of the year.		(d)	addition of an asset, date put to use; including adjustments on	
Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944 in respect of assets acquired on or after 1st March, 1944, change in the rate of exchange of currency, and (iii) subsidy or grant or reimbursement, by whatever name called. (c) Deprectation allowable (f) Written down value at the end of the year.		``'	account of a	
(i) the Central Excise Rules, 1944 in respect of assets acquired on or after 1st March, 1944.  (ii) change in the rate of exchange of currency, and  (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectiaion allowable  (f) Written down value at the end of the year.		STEROMER PRINTERS IN THE TWO PROPERTY.	Central Value Added Tax credit claimed and and allowed under	
after 1st March, 1944.  (ii) change in the rate of exchange of currency, and  (iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectiation allowable  (f) Written down value at the end of the year.		m	the Central Excies Rules. 1944 in respect of assets acquired on or	AS DER ANNEXERE "AA" ATTACE HED
(ii) change in the rate of exchange of eurrency, and (iii) subsidy or grant or reimbursement, by whatever name called. (c) Deprectiation allowable (f) Written down value at the end of the year.		(9)	after 1st March 1944.	timbert free his distribution be distributed by the best of the be
(iii) subsidy or grant or reimbursement, by whatever name called.  (c) Deprectiation allowable  (f) Written down value at the end of the year.		///11	Ichange in the rate of exchange of currency, and	
(c) Deprectation allowable Written down value at the end of the year.		control of the contro	lepheidy or grant or reimbursement, by whatever name called.	
(f) Written down value at the end of the year.		Office and security of the second sec	Tampaga Salah allawahla	
			Willer harm rolue at the end of the year.	
AMOUNG BUILDATUNG UNSEL BACKMAND	Cardinal States	L(I)	Wilher nown vane at the states the James	en e
	19	Acquisite de la constitución de	TANDONIC ISSUADISTICATE CONTROL OF STATE OF THE PROPERTY OF TH	



		Amounts admissible as pet the provisions of the incom
Section	Amount Debucd to profit & loss account	tax Act, 1961 and also fulfils the conditions, if an specified under the the conditions, if any specified under the relevant 14provisions of income-tax Act, 1961 in
e 1		Income-tax Rules, 1962 or any other guidelines, circula etc., issued in this behalf.
32AC	NIL	NIL
32AD	NIL	NIL
33AB	NIL	NIL NIL
33ABA	NIL	NIL,
35(1)(i)	NIL	NIL
35(1)(ii)	NIL	NIL
35(1)(iia)	NL	TOTAL CONTROL TRANSPORTED TO A CONTROL OF THE CONTR
35(1)(iii)	NIL,	NIL.
35(1)(iv)	NIL	NIL
35(2AA)	NIL	NIL
35(2AB)	NIL	NIL.
35ABB	NIL	NIL
35AC	NIL	NIL
35AD	NIL	NIL,
35CCA	NIL.	NII,
35CCB	NIL	NIL
35CCC	NIL	NIL NIL
SCCD	NIL	NII.
35D	NIL	NIL
35DD	NIL	NIL
35DDA	NIL NIL	NIL NIL
35E	NII.	NIL
	Any sum paid to an employee as bonus or commission for services	
(a)	rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]	
45	Any sum received from the employees towards contributions to any	
	provident fund or superannuation fund or any other fund mentioned	
	in section 2(24)(x); and due date for payment and the actual date of	
	payment to the concerned authorities under section 36(1)(va).	
1"		A CO CONTORNAL A SEPARADO EN LEVADO - A 42 LA PRICED A PARA PRIMA PROPERTO A PARA PRIMA PRIMA PROPERTO A PARA PRIMA PR
	Serial Number	<u>AS PER ANNEXURE - '4' ATTACHED</u>
and the representative from	Nature of fund	
	Sum received from employees	
	Due date for Payment	
	The actual amount paid	
	The actual date of payment to the concerned authorities	TO STATE OF THE ST
	Please furnish the details of amounts debited to the profit and loss	
	account, being in the nature of capital, personal, advertisement	NIL
	expenditure, etc.	minementalen vientetat tii seksistet viinti suoma myön maan maan maan maan kassa
	Nature	NII
	Serial Number	
PARTY TO SERVICE AND THE PROPERTY OF THE PARTY OF THE PAR	Particulars	NNL
	Amount in Rs.	NNL <sub>U</sub>
	Capital expenditure	NUL
	Personal expenditure	
	Advertisement expenditure in any souvenir, brochure, ract, pamphiet or the like published by a political party	NIL
8	Expenditure incurred at clubs being entrance fees and ubscriptions	NIII s
Į.	Expenditure incurred at clubs being cost for club services and acilities used.	Electromatical description of the control of the co
111		income tax penalty 31815, income tax demand 1180493,



	P		
nen kiệu com		Expenditure incurred for any purpose which is an offence or which	The state of the s
R **		is prohibited by law	NL
	(b)	amounts inadmissible under section 40(a);	MI.
		as payment to non-resident referred to in sub-clause (i)	The second of the control of the second of t
openia pana	(A)	Details of payment on which tax is not deducted:	
	and a commence of the comment of the comment of	date of payment	
	(1)		- NIL
	<u> </u>	amount of payment	
op districtors	(III)	nature of payment	
	(IV)	name and address of the payee	
		Details of payment on which tax has been deducted but has not	
	(B)	been paid during the previous year or in the subsequent year before	
		the expiry of time prescribed under section 200(1)	
	(I)	date of payment	NIL
	(II)	amount of payment	NIL
	(III)	nature of payment	
	(IV)	name and address of the payee	
	(v)	amount of tax deducted	
		as payment referred to in sub-clause (ia)	
	(ii)	Details of payment on which tax is not deducted:	
	(A)		
	(I) ·	date of payment	NIL NIL
	(II)	amount of payment	
	(111)	nature of payment	
	(IV)	name and address of the payee	The state of the s
11.0		Details of payment on which tax has been deducted but has not	
Personal	(B)	been paid on or before the due date specified in sub-section (1) of	
		section 139	
	(I)	date of payment	
	(ii)	amount of payment	NIL TO THE STATE OF THE STATE O
	$\frac{ III }{ III }$	nature of payment	
-	and a particular particular property and a second account of	name and address of the payer	
	(IV)	amount of tax deducted	
	(V)		
	(Vi)	amount out of (V) deposited, if any	2.177
	<u> ((III)                                 </u>	under sub-clause (ic) [Wherever applicable]	NIL AND
	<u> ((iv)</u>	under sub-clause (iia)	NIL.
	(v)	under sub-clause (iib)	NIL 114
. 47	(vi)	under sub-clause (iii)	
	(A)	date of payment	NIL
	(B)	amount of payment	******
	(C)	name and address of the payee	
	(vii)	junder sub-clause (iv)	NIL
and September 14	(viii)	under sub-clause (v)	N I S
	/ A 111	Amounts debited to profit and loss account being,	Tractic table to be and consider to the total the total tractic tracti
Cou		interest, salary, bonus, commission or remuneration inadmissible	N.A
)	(c)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
manana (	1 - Townson	under section 40(b)/40(ba) and computation thereof;	NIL
·	(d)	Disallowance/deemed income under section 40A(3):	The state of the s
	I I	On the basis of the examination of books of account and other	YES nowever in the absence of necessary evidences in
		relevant documents/evidence, whether the expenditure covered	possession of the assesse it is not possible to confirm
	(A)	under section 40A(3) read with rule 6DD were made by account	whether payments in excessof Rs.10000/- are made
		payee cheque drawn on a bank or account payee bank draft. If not,	through a/c payee cheques or bank drafts
		please furnish the details:	
escato)(2014	A CAMPAGE AND ASSOCIATED STREET	Serial number	
*****	Augusta servados se	Date of payment	
in manage growth	and a second delication of the second	Nature of payment	ないことは、17日本に対象しており、中のように対象が必要が、他のものはないとはない。 19日本には、19日本には
arrifessio	ONDO COME TO STREET WAS A PARTY.	Amount	Augustus var var ein var per var ein var per var ein var per var ein var per var ein v
e <del>nergije</del> je	uniquaritamida (SA)	Name and Permanent Account Number of the payee, if available	
merejijako	constantaine de la constant de la c	Control of the Contro	YES however in the absense of neccessry evidence in
		On the basis of the examination of books of account and other	
		to the fact distance with mellions the a married man in the fact	possession of the assesse it is not possible to confirm
		The rest of the control of the contr	whether payments in excessof Rs.10000/- are made
- {	(B)	cheque drawn on a bank or account payes bank draft If not, please	through a/c payce cheques or bank drafts
Ì		furnish the details of amount deemed to be the profits and gatus of	
		business or profession under section 40A(3A);	on the man contract works as \$250 and the high statement and the second of the contract works and the contract works and the contract works are contracted as the contract works and the contract works are contracted as the contracted a
	Energy Commence of the Commenc		



. 19			· · · · · · · · · · · · · · · · · · ·
6		Serial number	
9		Date of payment	AND THE WAR AND THE WAY AND TH
3		Nature of payment	
		Amount	
-		Name and Permanent Account Number of the payee, if available	
	(e)	provision for payment of gratiuity not allowable under section 40A(7);	NH. The SALES
+	(0)	any sum paid by the assessee as an employer not allowable under	NIL
		section 40(9);	NIL.
	<u>(g)</u>	particulars of any liability of a contingent nature.  Amount of deduction inadmissible in terms of Sec 14A in respect	AND THE PROPERTY OF THE PROPER
· ·		of the expenditure incurred in relation to income which does not	NIL THE STATE OF T
	(h)		
		form part of the total income.  Amount inadmissible under te proviso to Sec 36(1)(iii).	NIL
	<u>(i)</u>	Amount inadmissible under te proviso to Sec 30(1)(iii).	As informed to us the Suppliers are not registered
			wherever the confirmations are received and in other
		Amount of interest inadmissible under section 23 of the Micro,	cases, the company is not aware of their registration status
		Small and Medium Enterprises Development Act, 2006	and hence information relating to the outstancting balance or interest due is not disclosed as it is not determinable
	AND DOLLO BENEFIT WASHINGTON THE P.	Particulars of any payment made to persons specified under section	AS PER ANNEXURF - 'Anng 5' ATTA, CHED
		40A(2)(b).	And A And C 10 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.	NIL NIL
	Section of the sectio	Any amounts of profits chargeable to tax under section 41 and	NIL TO A STATE OF THE
	-	computation thereof	A STATE OF THE STA
,		In respect of any sum referred to in clauses (a),(b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:	
-	most ratio of arts opening matches to the re-	pre-existed on the first day of the previous year but was not	
	(A)	fallowed in the assessment of any preceeding previous year and was	
	elitation operated to the second		NIL STATE OF THE S
	(a) *	paid during the previous year;	
	(b)	not paid during the previous year;	and the second s
	(B)	was incurred in the previous year and was	
	(a)	paid on or before the due date for furmishing the return of income	
1.4.	(4)	of the previous year 139(1)(a);	
	(b)	not paid on or before the aforesaid date.	AS PER ANNEXURE -'ANNE 6' ATT ACHED
		(State whether sales tax, customs duty, excise duty or any other	
		indirect tax, levy, cess, impost, etc., is passed through the profit	
	· · · · · · · · · · · · · · · · · · ·	and less account.)	
Ì		Amount of Central Value Added Tax Credits availed of or utilised	
,	(a)	during the previous year and its treatment in profit and loss account	NIL + + + + + + + + + + + + + + + + + + +
)	(4)	and tratment of outstanding Modified Value Added Tax Credits in	
		the accounts,	AND COMPANIES OF THE PROPERTY
1	(b)	Particualrs of income or expenditure of prior period credited or	NIL *
weekstary of t	· · · · · · · · · · · · · · · · · · ·	debited to the profit and loss account.	ACCESSED SECURITY OF THE PROPERTY OF THE PROPE
Ì		Whether during the previous year the assessee has received any	
		property, being share of a company not being a company in which	SH
1		the public are substantially interested, without consideration or for	NIL
		inadequate consideration as referred to in section 56(2)(viia), if	
www.500.0004-11	noge galan zan 115 et del lagazion del granocensess	yes, please furnish the details of the same.	
		Whether during the previous year the assessee received any	
,		consideration for issue of shares which exceeds the fair market	NIL COLOR
		value of the shares as referred to in section 56(2)(viib), if yes,	
presentation of the	an personal and the transport that	please furnish the details of the same	
		Whether any amount is to be included as income chargeable under	
4	(a)	the head 'income from other sources' as referred to in clause (ix) of	
Amphol(Kil):	economies, philosophishisphorisi	sub-section (2) of section 56? (Yes/No)	
	(l)	If yes, please furnish the following details:	大学 の できない はいかい かいかい かいかい かいかい しょくしょう しゃく かいま かいま かいま かいま かいま かいま から
	(i)	Nature of Income:	大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大
E	(1)	Amount thereof:	Media September (1965) (1965) (1965) (1965) (1965) (1965) (1965) (1966)



e <sup>g</sup>		. The second sec	The second control of
	f -	Whether any amount is to be included as income chargeable under	
Prov	(å)	the head 'income from other sources' as referred to in clause (x) of	
1 kela	£ 44 %	sub-section (2) of section 56? (Yes/No)	
			and the specified is a superficient to the second section of the section of the second section of the section of
	<u>(b)</u>	If yes, please furnish the following details:	ATTENDED IN A SECOND TO A SECOND PROPERTY OF A SECO
	<u>(i)</u>	Nature of income:	THE CONTROL OF THE CO
	(ii)	Amount thereof:	Address of the Control of the Contro
T		Details of any amount borrowed on hundi or any amount due	
į		thereon (including interest on the amount borrowed)	TIME STATE OF THE
→0 {		repaid otherwise than through an account payee cheque, (Section	en anno 1971 an Aireann an Aireann an Aireann an Aireann Aireann an Aireann an Aireann an Aireann an Aireann a Tagairtír agus an Aireann an Tagairtír agus an Tagairtír agus an Aireann an Aireann an Aireann an Aireann an A
and the second		69D)	
	-	Whether primary adjustment to transfer price, as referred to in sub-	THE PROPERTY OF THE PROPERTY O
		Whether primary adjustment to transfer price, as referred to in the	
0A: -	(a)	section 1) of section 92Ce, has been made during the previous	
	avanements particularly authorises	year? (Yes/No)	
	(b)	If yes, please furnish the following details:	la deserva de la frança de la companya de la compa
ľ	/25	Under which clause of sub-section (1) of section 92CE primary	
-	(i)	adjustment is made?	
	(ii)	Amount (in Rs.) of primary adjustment:	
	113	Whether the excess money available with the associated enterprise	NIL CONTRACTOR
- 1	7225	is required to be repatriated to India as per the provisions of sub-	
	(iii)	section (2) of section 92CE? (Yes/No)	
).	*****	section (2) of section 92CB? (res/No)	
	(lv)	If yes, whether the excess money has been repatriated within the	
1996 L	(14)	prescribed time (Yes/No)	
		If no, the amount (in Rs.) of imputed interest income on such	
	(v)	excess money which has not been repatriated within the prescribed	
		time:	NAME AND ADDRESS OF THE PROPERTY OF THE PROPER
	- Andreas - Angresia -	La Contraction of the Contractio	
- Control of		Whether the assessee has incurred expenditure during the previos	3.10
OB	(a)	year by way of interest or of similar nature exceeding one crore	NO NO DE LA COLLEGIO
i		rupees as referred to in sub-section (1) of section 94B? (Yes/No.)	
ļ			The second secon
Ĺ	(b)	If yes, please furnish the following details:	was interested in the control of the
	(1)	Amount (in Rs.) of expenditure by way of interest or of similar	
	7.9	nature incurred:	The second secon
ſ	24.05	Enrnings before interest, tax, depreciation and amortization	
	(i!)	(EBITDA) during the previous year (in Rs.):	
-	- endolare transcription	Amount (in Rs.) of expenditure by way interest or of similar	
.	(iii)	nature as per (i) above which exceeds 30% of EBITDA as per	
	(111)	(ii) above :	
-		Details of interest expenditure brought forward as per sub-section	- The second state of the
	(iv)		
ļ.		(4) of section 94B:	以上,公司,公司,我们是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,
-	(v)	Details of interest expenditure carried forward as per sub-section	
	7.1	(4) of section 94B:	an anamang kanang
		Whether the assessee has entered into an impemissible avoidance	***
t	(a)	arrangement, as referred to in section 96, during the previous year?	NO ,
The state of the s		(Ycs/No.)	
	(b)	If yes, please specify:-	The second secon
ľ	(i)	Nature of impermissible avoidance arrangement:	
		Amount (in Rs.) of tax benefit in the previous year arising, in	Addition to the state of the st
- 1	(ii)	aggregate, to all the parties to the arrangement:	
***************************************	ediglocal editoria vina propriati accessoración	*Particulars of each loan or deposit in an amount exceeding the	entre entre de la company de la company de la company de company d
.		Particulars of each loan or deposit in an amount exceeding the	
31	(a)	limit specified in section 269SS taken or accepted during the	
	and the state of t	DICVIOUS YCAI':	
	1	name, Address and permenent account number (if available with	ing the state of t
-	i)	the assessee) of the lender or depositor;	
ľ	ii)	Amount of loan of deposit taken or accepted,	
-	(Constitution and the Constitution	Whether the loan or deposit was squared up during the previous	
	iii)	voat.	AS PER ANNEXURE - 'Anne 7' ATTACHED
	ANGELES ESTERATOR PORTO PERSON	Maximum amount outstanding in the account at any time during	AS FER ANNEAU AS CAMPENDADO A COMPANION AND A
1	lv)		
	page medicine and property and a	the previous year; Whether the loan or deposit was taken or accepted otherwise than	
		whether the tour or deposit was taken or average of the was their	and the second of the second o
1	v)-	by an cheque or bank draft or use of electronic clearing system	
í		through a bank account	



ا معدد ۱۹۰۰مدمسیر	AND TO THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRES	-
1 2 7	In case the loan or deposit was taken or accepted by cheque or	
, vi		
	payee cheque or an account payee bank draft	
	*Particulars of each specified sum in an amount exceeding the	
1 (1		And the second s
	previous year :-	
	whether the loan or deposit was taken or accented otherwise that	
(i)	by an account payee cheque or an account payee bank draft.	
/	MARCOVILLE AND THE TRANSPORTED FOR THE PROPERTY OF THE PROPERT	
(ii	whether the specified sum was taken or accepted by cheque or	
	whemer the specified sum was taken of accepted by cheque of	NIL
iii (iii	•	1 XXL
-	account;	and the second s
	in case the specified sum was taken or accepted by cheque of bank	
(iv	draft, whether the same was taken or accepted by an account payer	<sup>4</sup> (1985년 - 전에서 1일 1984년 - 1987년 1987년 -
	cheque or an account payee bank draft.	
	(Particulars at (a) and (b) need not be given in the case of a	
	Government company, a banking company or a corporation	
	established by the Central, State or Provincial Act.)	
	Particulars of each receipt in an amount exceeding the limit	
1	specified in section 269ST, in aggreate from a person in a day or in	
(ba		
(1)	to one event or occasion from a person, during the previous year,	
1	where such receipt is othewise than by a cheque or bank draft or	
		NIL
ļ	use of electronic clearing system through a bank account:	
. (i)	Name, address and Permanent Account Number (if available with	
	the essessed of the payer.	
(ii		
(111		
(iv	Date of receipt;	
	Particulars of each receipt in an amount exceeding the limit	
	specified in section 269ST, in aggregate from a person in a day or	
1	in respect of a single transaction or in respect of transactions	
(ba	Heliffild to the event of occasions from a beiser, received of a	
1	cheque or bank draft, not being an account payee cheque or an	NIL NIL
	account payce bank draft, during the previous year;-	
<u></u>	Name address and Permanent Account Number (if available with	
(i)	the assessee) of the payer;	
(ii)	AND THE PROPERTY OF THE PROPER	
711	(AIROUTE OF FOOTH (AF FOOTH)	
	Particulars of each payment made in an amount exceeding the limit	
	specified in section 2698T, in aggregate to a person in a day or in	
	and the second s	
(be	respect of a single transaction of in respect of dansactions relating	
#	to one event or occasions to a person, otherwise than by a cheque	
į	or bank draft, or use of electronic clearing system through a bank	NII.
AND AND AND STREET, SALES	account, during the previous year:	
70	Name, address and Permanent Account Number (if available with	
(i)	HIC 43503300 Of the Day 00	
(ii)	Nature of transaction:	
i (iii	Amount of payment (in Rs.):	
(iv	Date of payment;	
practice galacter and the second	Particulars of each payment made in an amount exceeding the limit	the second of th
	specified in section 269ST, in aggregate to a person in a day or in	
-	respect of a single transaction or in respect of transations relating	the state of the s
(bd	to one event or occasions to a person, made by a cheque or bank	
	draft, not being an account payee cheque or an account payee bank	
	draft, during the previous year;	
PEDE SERVICE SERVICES	Name, address and Permanent Account Number (if available with	
(i)	the assesses) of the payer:	NIL
untuganium ai marken)(#400%)	Project Description of the Committee of	
	Amount of payment (In Rs.):	



1		
S. Harrison and S. Harrison an	(Particulars at (ba), (bb), (bc) and (bd) need not be given in the	
	case of receipt by or payment to a Government company, a banking	
4	Company, a post office savings bank, a cooperative bank or in the	
9	case of transactions referred to in section 269SS or in the cse of	
	persons referred to in Notification No. S.O. 2065(E) dated 3rd July	
į	(2017)	The state of the same and the foreign of the same and the
	Particualrs of each repayment of loan or deposit in an amount	
(a)	exceeding the limit specified in section 269T made during the	
1 1	previous year :-	
***************************************	name, address and permanent account number (if available with the	
i) .	assessee) of the payee;	
12	Amount of the repayment:	
<u>  ii)                                  </u>	AMOUNT OF THE LONG TOURS THE TAIL AND ADDRESS OF THE PROPERTY	talita katala kanan kaalama ja afa a ja ara a ara a a a a a a a a a a a a
iii)	Maximum amount outstanding in the account at any time during	
	the previous year:	
iv)	whether the repayment was made by cheque or bank draft or use of	
1 147	electronic clearing system through a bank account	
	in case the repayment was made by cheque or bank draft, whether	
(v)	the same was repaid by an account payee cheque or an account	
	payee bank draft	
	Particulars of repayment of loan or deposit or any specified	
	advance in an amount exceeding the limit specified in section 269T	
(d)	received otherwise than by a cheque or bank draft or use of	
	electronic clearing system through a bank account during the	
\	previous year:	
1.5	name, address and Permanent Account Number (if available with	
i) -	the assessee) of the lender, or depositor or person from whom	
nesemble	specified advance is received;	AS PER ANNEXURE- 'Anne 8' ATTACH ED
	repayment of loan or deposit or any specified advance received	
	repayment of loan or deposit of any specified advance received	
ii)	otherwise than by a cheque or bank draft or use of electronic	
	clearing system through a bank account during the previous year.	
	to appropriate the second seco	
	Particulars of repayment of loan or deposit or any specified	
4.5	advance in an amount exceeding the limit specified in section 269T	
(e)	received by a cheque or bank draft which is not an account payee	
	received by a eneque or bank draft which is not an account payer	
	cheque or account payee bank draft during the previous year:-	
	name, address and Permanent Account Number (if available with	
i)	the assessee) of the lender, or depositor or person from whom	
	specified advance is received;	
	repayment of loan or deposit or any specified advance received by	
l ii)	a cheque or a bank draft which is not an account payee cheque or	
	account payee bank draft during the previous year	
AND ASSESSMENT SOURCE STORE ST	(Particulars at (c), (d) and (e) need not be given in the case of a	
	repayment of any loan or deposit or any specified advance taken or	
	accepted from the Government, Government company, banking	
I	company or a corporation established by the Central, State or	
	The state of the s	
	Provincial Act).	
	Details of brought forward loss or depreciation allowance, in the	
(a)	following manner, to the extent	
	available:	
	Serial Number	
	Assessment Year	NIL
- The Control of the	Nature of loss/ allowance (in rupees)	
eline in anni reliefe espano especial espano especial espano especial espano especial espano espano espano esp	Amount as returned (in rupees)	
	Amounts as assessed (give reference to relevant order)	
con i man provincia de la como de	Remarks	
aassas raaminka ka waxa <del>a waxa a waxa a</del>	Whether a change in shareholding of a company has taken place in	The state of the s
	the previous year due to which the losses incurred prior to the	2,772
(b)	previous year cannot be allowed to be carried forward in terms of	NIL HELDE
	Section 79	
	1 MAN 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the control of th



curred any loss referred to in section, fied business during the provious year, so of the same, is state that whether the company is speculation business as referred in fyes, please furnish the details of rred during the previous year, deductions, if any, admissible under (Section 10A Section 10AA)  tion is claimed  Amounts admissible as per the provision of The Incometax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circumlar, etc, issued in this behalf.  80G  Wired to deduct or collect tax as per the B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at less than the Central Government out of (6)  As PER ANNEXURE 'Anne 10' ATTACHED  AS PER ANNEXURE 'Anne 10' ATTACHED  armished the statement of tax deducted rescribed time. If not, please furnish	\$	AND A CONTROL OF THE PROPERTY AND A	CONTRACTOR OF THE PROPERTY OF
curred any loss referred to in section, fied business during the previous year, so fit he same, se state that whether the company is speculation business as referred in fyes, please furnish the details of rred during the previous year, deductions, if any, admissible under (Section 10A Section 10AA).  ### Amounts admissible as per the provision of The Incometax Act, 1961 and fulfils the conditions, if any, speci-fied under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, speci-fied under the relevant provisions of Incometax Act, 1961 or Incometax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.  #### AMOUNT OF THE PROVIDE OF THE	1	Whether the assessee has incurred any speculation less reterred to	
fied business during the previous year, so fithe same, so of the same, so of t	(c)	in section 73 during the previous year, If yes, please furnish the	NIL NIL
fied business during the previous year, so fithe same, so fither the company is speculation business as referred in fyes, please furnish the details of rreed during the previous year, deductions, if any, admissible under (Section 10A Section 10AA).  Amounts admissible as per the provision of The Incometax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax Act, 1961 and fullfils the conditions, if any, speci-fier under the relevant provisions of Income tax		details of the same	The state of the s
so of the same.  The state that whether the company is speculation business as referred in tyes, please furnish the details of the details of the same.  The state that whether the company is speculation business as referred in tyes, please furnish the details of the statement of tax deducted or collected of the Central Government out of (6)  The statement of tax deducted or collected freescribed time. If not, please furnish in Account Number (TAN)  The statement of tax deducted or collected or secribed time. If not, please furnish in Account Number (TAN)  The statement of tax deducted or collected or collecte		whether the assessee has incurred any loss referred to in section	
so of the same.  The state that whether the company is speculation business as referred in fyes, please furnish the details of rired during the previous year.  The deductions if any, admissible under (Section 10A Section 10AA)  Amounts admissible as per the provision of The Incommatax Act, 1961 and fullfils the conditions, if any, speciafform the first and providence of income tax Act, 1961 and fullfils the conditions, if any, speciafform the first and providence of income tax Act, 1961 and fullfils the conditions, if any, speciafform the first and providence of income tax Act, 1961 and fullfils the conditions, if any, speciafform the first and providence of income tax Act, 1961 and fullfils the conditions, if any, speciafform the first and fullfils the conditions, circular the first and fullfils the conditions, circular the first and fullfils the condit	(d)	73A in respect of any specified business during the previous year,	NL NL
se state that whether the company is speculation business as referred in free, please furnish the details of freed during the previous year, deductions, if any, admissible under (Section 10A, Section 10AA)  Amounts admissible as per the provision of The Income tax Act, 1961 and fulfils the conditions, if any, speciarities under the relevant provisions of Income tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circumbar etc, issued in this behalf.  80G  AS PER ANNEXURE 9 ATTACHED  under the relevant provisions of Income tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circumbar etc, issued in this behalf.  AS PER ANNEXURE 9 ATTACHED  was deducted or collected at specified collected out of (6)  was deducted or collected at less than elected on (8)  Amount of Tax deducted or Collected free Central Government out of (6)  unrished the statement of tax deducted rescribed time, If not, please furnish in Account Number (TAN)		if yes, please furnish details of the same.	
speculation business as referred in Fyes, please furnish the details of reed during the previous year. deductions, if any, admissible under (Section 10A. Section 10AA)  Amounts admissible as per the provision of The Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Act, 1961 and fulfils the conditions, if any, specifies under the relevant provisions of Incometax Rules, 1962 or any other guidelines, circumbarete.  AS PER ANNEXURE 9 ATTACHED  AS PER ANNEXURE 'Anne 10' ATTACHED  AS PER ANNEXURE 'Anne 10' ATTACHED  Collected out of (6)  was deducted or collected at less than lettered or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or collected at less than lettered out of (6)  was deducted or colle	manyonia amazan mostat birinta sam	In case of a company, please state that whether the company is	
f yes, please furnish the details of red during the previous year. deductions. If any, admissible under (Section 10A Section 10AA)  It was deducted or collected at less than should be deducted or collected of the Central Government out of (6)  Income turnished the statement of tax deducted rescribed time. If not, please furnish and Account Number (TAN)  Amounts admissible as per the provision of The Income tax Act, 196 1 of Income-tax Rules, 1962 or any other guidelines, circumbate etc., issued in this behalf.  As PER ANNEXURE 9 ATTACHED  As PER ANNEXURE 9 ATTACHED  As PER ANNEXURE 'Anne 10' ATTACHE		deemed to be carrying on a speculation business as referred in	N 118
red during the previous year.  deductions, if any, admissible under (Section 10A Section 10AA)  Amounts admissible as per the provision of The Income tax Act, 1961 and fullifs the conditions, if any, speci-fies under the relevant provisions of Income tax Act, 1961 of Income-tax Rules, 1962 or any other guidelines, circular etc, issued in this behalf.  AS PER ANNEXURE 9 ATTACHED  uired to deduct or collect tax as per the B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at less than  liected on (8) Amounts admissible as per the provision of The Income tax Act, 1961 and fullifs the conditions, if any, speci-fies under the relevant provisions of Income tax Act, 1962 or any other guidelines, circular etc, issued in this behalf.  AS PER ANNEXURE 9 ATTACHED  AS PER ANNEXURE 'Anne 10' ATTACHED  AS PER ANNEXURE 'Anne 10' ATTACHED  AS PER ANNEXURE 'Anne 10' ATTACHED  illected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  unrished the statement of tax deducted rescribed time, If not, please furnish in Account Number(TAN)	(e)	explanation to section 73, if yes, please furnish the details of	la contraction of the contractio
deductions. if any, admissible under (Section 10A Section 10AA)  the section 10A Section 10AA)  the section 10A Section 10AA)  and the section 10AA Section 10AA)  the section 10A Section 10AA Section		speculation loss if any incurred during the previous year.	
Amounts admissible as per the provision of The Incom tax Act, 1961 and fulfils the conditions, if any, specific under the relevant provisions of Income tax Act. 196 1 of Income-tax Rules, 1962 or any other guidelines, circulata etc, issued in this behalf.  80G  AS PER ANNEXURE 9 ATTACHED  was required to be deducted or  was required to be deducted or  was deducted or collected at specified collected out of (6) was deducted or collected at less than  lected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  maished the statement of tax deducted rescribed time. If not, please furnish in Account Number(TAN)		Section-wise details of deductions, if any, admissible under	
tax Act, 1961 and fulfils the conditions, if any, speciafic under the relevant provisions of Income tax Act, 1961 of Income-tax Rules, 1962 or any other guidelines, circumbarete, issued in this behalf.  80G  AS PER ANNEXURE 9 ATTACHED  11 and fulfils the conditions, if any, speciafic under the relevant provisions of Income tax Act, 1961 of Income-tax Rules, 1962 or any other guidelines, circumbarete, issued in this behalf.  AS PER ANNEXURE 9 ATTACHED  12 AS PER ANNEXURE 1 and 10 are activated and activated activated and activated and activated and activated activated and activated activated and activated activated and activated activated activated and activated acti	(a)	Chapter VIA or Chapter III (Section 10A, Section 10AA)	
tion is claimed under the relevant provisions of Income tax Act. 196 1 of Income-tax Rules, 1962 or any other guidelines, circural at etc, issued in this behalf.  80G  AS PER ANNEXURE 9 ATTACHED  uired to deduct or collect tax as per the -B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified collected or collected at less than elected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted rescribed time. If not, please furnish in Account Number(TAN)		CHARLES, ATA OF CHURCH AT LEAST AND TONE AND A CONTROL OF THE CONT	
Income-tax Rules, 1962 or any other guidelines, circumbar etc, issued in this behalf.  80G  AS PER ANNEXURE 9 ATTACHED  wired to deduct or collect tax as per the B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified collected out of (6)  was deducted or collected at less than elected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  unished the statement of tax deducted rescribed time. If not, please furnish in Account Number(TAN)			
etc, issued in this behalf.  80G  AS PER ANNEXURE 9 ATTACHED  uired to deduct or collect tax as per the -B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified collected out of (6) was deducted or collected at less than  liceted on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted rescribed time, If not, please furnish in Account Number(TAN)		Section under which deduction is claimed	
AS PER ANNEXURE 9 ATTACHED  uired to deduct or collect tax as per the B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified collected out of (6) was deducted or collected at less than  lected on (8) Amount of Tax deducted or Collected f the Central Government out of (6)  urnished the statement of tax deducted brescribed time. If not, please furnish in Account Number(TAN)	(b)	Constitution of the consti	
uired to deduct or collect tax as per the -B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified collected out of (6) was deducted or collected at less than  liected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted brescribed time, If not, please furnish in Account Number(TAN)			etc, issued in this behalf.
uired to deduct or collect tax as per the -B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified collected out of (6) was deducted or collected at less than  liected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted prescribed time, If not, please furnish in Account Number(TAN)			
-B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified collected out of (6) was deducted or collected at less than  liceted on (8) - Amount of Tax deducted or Collected if the Central Government out of (6)  urnished the statement of tax deducted by the Account Number (TAN)		80G	AS PER ANNEXURE 9 ATTACHED
-B or Chapter XVII-BB, if yes please account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified collected out of (6) was deducted or collected at less than  liceted on (8) - Amount of Tax deducted or Collected if the Central Government out of (6)  urnished the statement of tax deducted by the Account Number (TAN)	a ang ampa suabri reprove, pipewa a s	Whether the assessee is required to deduct or collect tax as per the	
account number (TAN)  receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified  collected out of (6)  was deducted or collected at less than  liceted on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted prescribed time, If not, please furnish  in Account Number(TAN)	(a)	provisions of Chapter XVII-B or Chapter XVII-BB, if yes please	YES
receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified  collected out of (6)  was deducted or collected at less than  llected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  irnished the statement of tax deducted prescribed time, If not, please furnish in Account Number(TAN)	ξα.)	furnish:	
receipt of the nature specified in  was required to be deducted or  was deducted or collected at specified  collected out of (6)  was deducted or collected at less than  llected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  irnished the statement of tax deducted prescribed time, If not, please furnish in Account Number(TAN)	·	Tax deduction & collection account number (TAN)	
was required to be deducted or  was deducted or collected at specified  collected out of (6)  was deducted or collected at less than  llected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  unrished the statement of tax deducted prescribed time. If not, please furnish  on Account Number(TAN)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	section	
was required to be deducted or  was deducted or collected at specified  collected out of (6)  was deducted or collected at less than  llected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  unrished the statement of tax deducted prescribed time. If not, please furnish  on Account Number(TAN)	3	nature of payment	
was required to be deducted or  was deducted or collected at specified  collected out of (6)  was deducted or collected at less than  llected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  unrished the statement of tax deducted prescribed time. If not, please furnish  on Account Number(TAN)	<u>)</u>	total amount of payment or receipt of the nature specified in	
was deducted or collected at specified  collected out of (6) was deducted or collected at less than  lected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  irnished the statement of tax deducted prescribed time. If not, please furnish in Account Number(TAN)			
was deducted or collected at specified  collected out of (6) was deducted or collected at less than  lected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  irrnished the statement of tax deducted prescribed time. If not, please furnish in Account Number(TAN)	4	column(3)	
was deducted or collected at specified  collected out of (6) was deducted or collected at less than  lected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  irrnished the statement of tax deducted prescribed time. If not, please furnish in Account Number(TAN)	and the second s	to the darket of an interest of the darket of an	
collected out of (6) was deducted or collected at less than  lected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  Irrnished the statement of tax deducted brescribed time. If not, please furnish on Account Number(TAN)			
collected out of (6) was deducted or collected at less than  lected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  Irrnished the statement of tax deducted brescribed time. If not, please furnish on Account Number(TAN)	5	collected out of (4)	
collected out of (6) was deducted or collected at less than  lected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  Irrnished the statement of tax deducted brescribed time. If not, please furnish on Account Number(TAN)		1:11 Land on college of a constitued	
was deducted or collected at less than  lected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted prescribed time. If not, please furnish  an Account Number(TAN)	6		AS PER ANNEXURE 'Anne 10' ATTACHEED
was deducted or collected at less than  lected on (8)  Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted prescribed time. If not, please furnish  an Account Number(TAN)		rate out of (5)	
Ilected on (8) Amount of Tax deducted or Collected of the Central Government out of (6)  Irnished the statement of tax deducted orescribed time. If not, please furnish on Account Number(TAN)	7	Amount of tax deducted or collected out of (6)	
Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted orescribed time. If not, please furnish on Account Number(TAN)		Total amount on which tax was deducted or collected at less than	
Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted orescribed time. If not, please furnish on Account Number(TAN)	3	specified rate out of (7)	
Amount of Tax deducted or Collected of the Central Government out of (6)  urnished the statement of tax deducted orescribed time. If not, please furnish on Account Number(TAN)			
rnished the statement of tax deducted brescribed time. If not, please furnish an Account Number (TAN)	9	Amount of tax deducted collected on (8)	
rnished the statement of tax deducted brescribed time. If not, please furnish an Account Number(TAN)		Amount of Tax deducted or Amount of Tax deducted or Collected	
on Account Number(TAN)	10	not deposited to the credit of the Central Government out of (6)	
on Account Number(TAN)	10	and (8)	
on Account Number(TAN)			with the first that the second of the second
n Account Number(TAN)		whether the assessee has furnished the statement of tax deducted	
	(b)	or tax collected within the prescribed time. If not, please furnish	
		the details:	
	القليلية والإرافادي والإرابية برين بيان يوم	Tax deduction and collection Account Number(TAN)	
C VIJ	approximately one of the second section of the second	Type of Form	Yes
			· 🚾
Hardware and the contract of t	inanggay, mahayisan dagir dalikide i indi	Due date for furnishing	
The second secon	(b)	and (8)  whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:  Tax deduction and collection Account Number(TAN)  Type of Form	Yes
AND CONTROL THE CO			



4	A.		*
Í		Whether the statement of tax deducted or collected contains	
100		information about all transactions which are required to be reported	
			A THE RESIDENCE OF THE PROPERTY OF THE PROPERT
		whether the assessee is liable to pay interest under section	
. 1	(c)	201(1A) or section 206C(7). If yes, please furnish:	
	ng pa (naggaran na mangran (1941), ning bersar	Tax deduction and collection Account Number (TAN)	NIL AND STATE OF THE STATE OF T
	hannaumerskin i uddinfører og rigg palligader	Amount of interest under section 201(1A)/206C(7) is payable	
. [	***************************************	Amount paid out of column (2) along with date of payment	The second secon
		In thecase of a trading concern, give quantitative details of	N.A.
15 .	(a) · ·	prinicipal items of goods traded;	
Ì	i)	opening stock;	
Ì	ii)	purchases during the previous year:	
Ì	iii)	sales during the previous year;	
	iv)	closing stock;	
	v)	shortage/excess, if any.	
	*******************************	In the case of manufacturing concern, give quntitative details of the	
201.000	(b)	pinicipal items of raw materials, finished products any by-products.	
100		principal nems of raw materials, mushed products any of products.	
	(A)	Raw materials;	
}		The state of the s	
	i)	opening Stock;	
	ii)	purchases during the previous year;	
為。	iii)	consumption during the previous year;	NIL
	\ iv)	sales during the previous year;	
	V)	closing stock;	
	v/)	* yield of finished products:	
	vii)	* percentage of yield;	
	viii)	* shortage/excess, if any;	AND THE PROPERTY AND ADDRESS OF THE PROPERTY O
	(B)	Finished products / By products:	
	i)	opening stock;	
	iñ	purchases during the previous year;	
	iii)	quantity manufactured during the previous year;	
	iv)	sales during the previous year;	
Ì	v)	closing stock;	
	vi)	shortage/excess, if any.	
		* Information may be given to the extent available.	THE PARTY OF THE P
	and the second s	In the case of Domestic Company, details of tax on distributed	
36		profits under section 115-O in the following forms:-	
	(a)	total amount of distributed profits;	
ĺ	(b)	amount of reduction as referred to in section 115-O(1A)(i);	N.A.
	(c)	amount of reduction as referred to in section 115-O(1A)(ii);	
18, 1	(d)	total tax paid thereon;	
	(e)	dates of navment with amounts.	
	and the second	Whether the assesse has received any amount niant utrhee of	
6A	(a)	dividend as referred to in sub-clause (e) of clause (22) of section 2?	
	124	(Yes/No)	N.A.
	(b)	if yes, please furnish the following details:	
	(i)	Amount received (in Rs.):	
	(ii)	Date of receipt:	
	consequent desire occurrent	Whether any cost audit was carried out, if yes, give the details, if	
		land of disqualification or disagreement on any	NO.
37 .:		matter/item/value/quantity as may be reported/identified by the cost	. ₹ T 1985 **
		auding	
www.enddoc/edge		Whether any audit was conducted under the Central Excise Act,	
		1944. If yes, give the details, if any, of disqualification or	NO AUDIT WAS CONDUCTED DURING THE YEAR
38		disagreement on any matter/ item/ value/ quantity as may be	TAN URBERT ALIB PALIDAMEN PARENCE TO THE TOTAL
		reported/identified by the auditor.	
		The Salar State of the Control of th	



ri materiale			
#HC.	1	Whether any audit was conducted under section 72A of the	
4.		Finance Act, 1994 in relation to valuation of taxable services,	
)		Finance Act, 1994 in relation to valuation of taxable rervices, if yes,	
9 .		give the details, if any, of disqualification or disagreement on any	NA.
		matter/ item/ value/ quantity as may be reported/identified by the	
		auditor.	
)		Details regarding turnover, gross profit, etc., for the previous year	
J		and preceding previous year:	
	Serial No.	Particulars	
	-1	Total turnover of the assessee	
	2	Gross profit/Turnover;	
	3	Net profit/Turnover;	AS PRR ANNEXURE THAT TACHED
	4	Stock-in-Trade/Turnover;	
	3	Material consumed/Finished goods produced.	
		(The details required to be furnished for principal items of goods	
	anis range engenerales intendas Videle debelos	traded or manufactured or services rendered)	
		Please furnish the details of demand raised or refund issued during	
		the previous year under any tax laws other than Income-tax Act,	NIL
t.		1961 and Wealth tax Act, 1957 along with details of relevant	INIL
	arthr powers a supplement of a more speed of	proceedings.	
,	(a)	Whether the assessee is required to furnish statement in Form	NA:
*	(4)	No.61 or Form No.61A or Form 61B? (Yes/No)	TVAX
	(b)	If yes, please furnish:	
100	mark delicer in the contract of the contract o	Whether the assessee or its parent entity or alternate reporting	
3	(a)	entity is liable to furnish the report as referred to in sub-section (2)	NA, the second of the second of
		of section 286? (Yes/No)	
		If yes, please furnish the following details:	
900.00	(f) *	Whether report has been furnished by the assessee or its parent	
Í		entity or an alternate reporting entity	
- 1		Name of parent entity	
		Name of alternate reporting entity (if applicable)	
	(iv)	Date of furnishing of report	

RAKESH RAJ & ASSOCIATES RIERED ACCOUNTANTS

FarkAbad

N NO 005145N

ISHEK KUMAR TNER : 519429

E: FARIDABAD
1:0109.2018

### MANSHA BUILDCON PRIVATE LIMITED SCF-157, SECTOR-9, FARIDABAD

ANNEXURE I

(ASSESSMENT YEAR 2018-2019)

S.NO.	RELEVANT INDIRECT TAX LAW WHICH REQUIRES REGISTRATION	PLACE OF BUSINESS FOR WHICH REGISTRATION IS IN PLACE	REGISTRATION NUMBER
and the state of t	SALES TAX REGISTRATION NO.	SCF-157, SECTOR-9, FARIDABAD, HARYANA	06501232165
2	GOODS AND SERVICE TAX REGISTRATION NO.	SCF-157, SECTOR-9, FARIDABAD, HARYANA	06AAECM6898D2Z5
Barran visit tamos en recide	SERVICE TAX	SCF-157, SECTOR-9, FARIDABAD, HARYANA	AAECM6898DSD001



### MANSHA BUILDCON PRIVATE LIMITED SCF-157. SECTOR-9, FARIADBAD

ANNEXUR E 2

### (ASSESSMENT YEAR 2018-2019)

	Disclosure as per ICDS:	
ICDS I	Accounting Policies	
	Disclosure of Accounting policies	As per notes to accounts to Financial statements
ıCDS II	Valuation of Inventories	
	Disclosure of Accounting policies	
er <del>ngongung nagarangan</del> debapangan naun bing kengyanggan berse	Carrying amount of inventories and its classification	As per note no-3.3 To notes to accounts to Financial statements
ICDS III	Construction Contracts	
	Disclosure relating to Contract Revenue	NA NA
and the second s	Disclosure relating to contracts in progress	NA
ICDS IV	Revenue Recognition	
	Disclosures relating to transactions related to sale of goods	As per note no-3.2 To notes to accounts to Financial states ments
en lekingen som en	Disclosures relating to Transactions relating to Services	NA
.CDS V	Tangible Fixed Assets	
Average and the second	Disclosures relating to Tangible Fixed Assets	As per annexure-3 OF Тик Audit Report
- 1		
ICDS VII	Governments Grants	
	Disclosures relating to government Grants	NA NA
ICDS IX	Borrowing Costs	
	Disclosure of accounting policy adopted for borrowing costs Aniount of borrowing costs capitalised during the previous year.	As per note no-3.8 To notes to accounts to Financial statemments  NA
CDS X	Provisions, Contingent Liabilities and contingent assets	
and the state of t	Disclosures Relating to provisions	
**************************************	Disclosures relating to Contingent Assets	As per note no-3.6 To notes to accounts to Financial state ments



# MANSHA BUILLCON PRIVATE LIMITE. SCR-157, SECTOR-9, FARIDABAD

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

The contract of the contract o							
		Actual cost			A CONTRACTOR OF THE PARTY OF TH	Constitution and the second se	The state of the s
Description of		ö					All finished man and man and a finished
asset/block of	Rate of	writtendown	More than	Less than	CA PROPERTY.	Denmetation	after the order some
assets.	Dep.%	values	180 days	180 days	Total	allowania	24 02 2048
-12-01-01							21.00.00.00.00.00.00.00.00.00.00.00.00.00
Office Equipment	35	524788	129191	O	653979	09 007	1000 000 344 44
Furniture and		A) Medical	-	Control of the last of the las		1000	700,000
Fotures	Q.	829274		0	829274	87 977	700 200
Compater	<u>\$</u>	55530	32000	0	87530	35.012	The state of the s
Generator	Ϋ́,	59835	C		He a Cis	220,00	210,70
j	400	8			00000	C/6's	092 09
PLANT AND			3	>	0777640	1,265,409	S183313
MACHINARY	ψ <sub>λ</sub>	137410	0	C	137440	c v c	6 6 7 7
Rickshaw	358		U		0.00	21075	110 (38
Refricerator	15.20		0			1,3/8	7,810
			5	O.	58592	3,988	22,597
Face Attendence		reformation et		is and an account			giar alterna
Machine	15.00	17194	Ö	0	17194	2 520	en en como
Grass cutting						6,0,2	0.0
mischane	15.00	30074	O	0	30074	 V	0 0 0 0
Total		10152606	461102	C	10000		20,000
		-	101101	0	1/6/erent	1,527,488	2,785,369





### MANSHA BUILDCON PRIVATE LIMITED SCF-157, SECTOR-9, FARIADBAD

### ANNEXURE 3A

### (ASSESSMENT YEAR 2018-2019)

ADDITION DURING THE YEAR

INO		ASSETS		DATE OF PURCHASE	MORE THAN 180 DAYS	LESS THAN 186 D.	AYS
	mi filo do Dos calonidos de la com-	COMPUTER		31.07.2017	32,000		
2	*****	PRINTER		75:04.2017	15,400		
3		PRINTER		13.06.2017	15,500	Committee and a series of the Committee and the Committee of the Committee	
4		TELEPHONE		15.05.2017	15.000		- ,
5		TELEPHONE		23.05.2017	6,760	Colored desired to a resignation with a series of the colored to t	ere sombia
6	***************************************	TELEPHONE		24.07.2017	8,920		
7		TELEPHONE		24.07,2017	17,848	The state of the s	
3		TELEPHONE	T	30.07.2017	29.463	The made has the Continues on the same of the Continues o	
ç.		TELEPHONE		21.09.2017	20300		
		TOTAL		1171-Y	1.61.191		



### (ASSESSMENT YEAR 2018-2019)

Details of Employees' Contribution to ESI Deposited during the Year A.Y 2018-2019.

MONTH	EMPLOYEE SHARE	DUE DATE	PAID AMOUNT	DATE OF	PAYMENT
April		15-May-17	Abandon de la company de la descripción de la company	and the same of th	and the transport of the state
May	Kj	15-Jun-17	the state of the s		entrem from her to grow a second market reprint a sufficient and an artist of parts.
June		15-Jul-17	. All and the second section of the se	The state of the s	and the second s
July	**	15-Aug-17	the state of the s	The contract of the contract o	the state of the s
August	77	15-Sep-171.	and the second s	SAME TO STREET, STREET	
September	2,241	15-Oct-17	2,241	The second secon	The second secon
October	1,421	15-Nev-17	1,421	Manager of the second and the second	23-May-18
November	1,363	15-Dec-17	1.363	A to Broke the Print of the Pri	23-May-18
December	1,357	15-Jan-18	1,357	The second of th	23-May-18
anuary	1,357	15-Feb-18	1,357		23-May-18
February	2,591	15-Mar-18	2.591		23-May-18
vlarch	2,591	15-Apr-18	2,591	word with the property of the second or the property of the second of th	23-May-18
l'otal	12,921		12,921		23-May-18

### Details of Employees' Contribution to PF Deposited during the Year AY 2018-19

MONTH	EMPLOYEE SHARE	DUE DATE	PAID AMOUNT	PAID DATE
April	and the first material in administration of the contraction of the contraction of the principles of the contraction of the cont	15-May-17	enterentendent (plake 1947) merett skrivere menga i være bedriger, stolkken er eiger for he sedens), ger s	The state of the s
May	The second secon	15-Jun-17		Constitution to the contract of the contract o
June	ing	15-Jul-17	hit de de la companya	A reserve to the contraction of
July	tide	15-Aug-17	The Property of the American policy of the Contract of the American Contract of the Contract o	and the second s
August		15-Sep-17	The state of the control of the cont	the second of th
September October	10,200	15-Oct-17	10,200	15-May-18
November	10,200	15-Nov-17	10,200	15-May-18
December	10,200	15-Dec-17	10,200	15-May-1
anuary	10,200	15-Jan-18 15-Feb-18	10,200	15-May-18
Cebruary	14,460	15-Mar-18	10,200	23-May-18
Marck	14.460	15-Apr-18	14,460 14.460 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9-Jun-18
COTAL	79,920	name and the second	79,920	9-Jun-18



ANNEXURES

## MANSHA BUILDCON PRIVATE LIMITED SCF-157, SECTOR-9, FARIADBAD

No.

## (ASSESSMENT YEAR 2018-2019)

# (AND AND INCIDENCE OF AUGUSTA

STATEMENT OF PAYMENT MADE TO PERSON SPECIFIED U/S 40A(2)(b) DURING A.Y 2018-19

SLNO	SL NO. NAME OF PERSON	CO COLLEGE FOR	A. S. J. F. S. J. S.	E MAN THE THE CONTROL THE PROPERTY IN THE PROPERTY SHOUTH THE PROPERTY SHOUTH AND CONTROL THE CONTROL
		PAYMENT		MOI VIEW
(1)	(2)	(3)	F. 87 /	
		***************************************	The second secon	
	Mr Narech Maill	Dominousting		
6	Mr Policet Circle	NGINIMICIATION .	2,050,000	Director
) r		Kemuneration	1,025,000	Director
n ·	Mr. Balleet Singh	Rent	198,000	DIECTOR
*	Mrs. Kajnesh Malik	Rent	198 000	
v	Mrs. Rajnesh Malik	Salary	870 060	District Wife
9	Mrs. Seema	Salary	000 000	Discrete F
fore:	Mr. Hmansim Malik	Salary	000,072	Director's Daugnter in law
	Saron		000,047	Director's Son
<b>%</b>	Mansha Realty	Commission	3,023,344	Director's Son Proprietorship firm
				TOTAL TOTAL TOTAL TOTAL COMMENTS AND COMMENT
Ø\	Malik & Associates	Commission	464,244	Director's Son Proprietorship firm
	100		The second section and productive and productive second section is not to a second second second second second	The Control of the Co
Control State of Control Control State of Control State o	ARROND AMERICAN AND AND ARROND AND AND ARROND AND AND ARROND AND A	TO THE TAX CONTROL AND RESIDENCE AND RESIDENCE AND RESIDENCE AND RESIDENCE ASSESSMENT OF THE PROPERTY OF THE P		CONTRACTOR IN COME AND ADDRESS OF THE PROPERTY PROPERTY PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR



MANSHA BUILDCON PRIVAT. MITTED SCF-157, SECTOR-9, FARIADBAD

(ASSESSMENT YEAR 2018-2019)

ANNEXURE 6	TY DURING THE ASSESSMENT YEAR 2017-18	Amount (Paid) Amount unpaid upto date of filling	167,502	47,948	426,942	634,915		The state of the s	
(ASSESSMENT YEAR 2018-2019)	TO IN CLAUSE (A) (C) (D) (E) OR (F) OF SECTIOIN 43B LIABILITY DURING THE ASSESSMENT YEAR 2017-18	Amount incurred in Previous year but Outstanding ay the end of the year	167,502 09.06,2018	47,948 23.05.2018	429,642 25.04.2018	634,915 28-Jun-18	1,280,007		
DETAILS OF SUM REFERRET	See	The state of the s		S S S S S S S S S S S S S S S S S S S	W.T. Payable				

MT. 77.7 (ASSESSMENT YEAR 2018 ANNEX URE 7

MANSHA BUILDCON PRIVATE LIMITED SCF-157, SECTOR-9, FARLADBAD

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

Whether the loan or deposit was take accepted otherwise than by an a/e pa cheque or an a/c payee bank draff ANNEX NO 360 2 outstanding in the account ,273,570 ,500,000 .000,000 at any time during the Maximum amoust previous year or Deposit taken | Deposit was squared up Whether the Loan or during the year N N YES YES Amount of Loan 8,545,000 1,500,000 2,195,175 or accepted AADCC0782H BRUPM4947A BJVPS2988A. PAN NO. A-201, 2nd FLOOR, SHIVALIK, NEW DELHI DL. 110017 IN) Name, Address if available with the assessee) of the Lendon Depositor HDMO, 486, Sector-8, Faridabad-121006) Ballow singh (\*1. No. 1024, Sec-9, Faridabad) Castal Hilch Projets Put Lid MOSPH HOUSPALLE 

2

950,000

YES

950,000

AABCJ3458M

(K.-37 Officera Park Manin New Delhi, South Delhi DL, 110016 [N)

(H.M. 44, Village-gands minek Feridabed- 124501)

Kara sign new

Marke Serge. State 1624 Set 9. Fandabad)

YES

200,000

ASBPM9196Q

YES

175,000

EJXPS0878C

2

200,000

2

625,000

NO

5,706,599

2

20,507,068

AARPM9679E

913-0-486, Sector-8, Farieties-121606)

ALMO THE STEEL & FENDERS TO 1005)

March Kinner Mark & Sons HUF

02

4,099,700

AAEHN8132N

9

4,750,000

2

6,535,950

YES

6,200,000

ARYPM9065C

92

3,190,000

(5)

YES

748,125

DIGPS4472H

9

1,925,000

AKHPR7990M

2

2,491.500

YES

3,400,000

ACUPM7078C

(H.) 20 486, Secon-2, Feridahed-121006)

Party Mark

LWS. 1024, Secta, Familiated)

Revined

(H.No. 1024, Sec-9, Faridabad)

11.10 485 Starts, Fantsad-121056



### MANSHA BUILDCON PRIVATE LIBERTED SCF-157, SECTOR-2, FARIABEAD

### (ASSESSMENT YEAR 1918-1919)

Particulars of each repayment of loans or deposit in an amount exceeding the limit specified in section 209 I made during the previous years.

The second street was a second street of the second		en i bit meson na 3 dith i 1 s		
PAN NO.	Amount of the	Whether the Load or Deposit was squared up during the year	Maximum amount outstanding in the account at any time during the previous	Whether the lean or deposit was token or
BJVPS2988A	8,723,000	YES	5,273,570	NO NO
AADCC0782H	1,500,000	YES	2,500,000	NO
RB UPM4947.4	2,195,175	YES	1.000,000	NO
AABCJ3458M 5 IN)	950,000	YES	950,000	NO
ASBPM9196Q	200,000	YES	200,000	No
EJXPS0878C	800,000	YES	625,000	NO
AARPM9679E	22,476,830	NO	5,706,599	МО
AAEHN8132N	100,000	O.	4,720,999	NO
ARYPM9065C	6,535,950	YES	6,535,950	NO
ACUPM7078C	4,666,500	YES	2,491,500	NO
AKHPR7990M	3,290,000	NO	3,120,000	NO
DIGPS4472H	748,125	YES	748,125	NO
	BJVFS2988A  AADCC0782H  AADCC0782H  ARPW4947A  AABCJ3458M  ASBPM9196Q  EJXPS0878C  AARPM9679E  AAEIIN\$132N  ARYPM9065C  ACUPM7078C  AKHPR7990M	PAN NO. Araoust of the repayment  BJVFS2988A 8,723,000  AADCC0782H 1,500,000  ARIUPM4947A 2,195,175  SIN) AABCJ3458M 950,000  ASBPM9196Q 200,000  EJXP50878C 800,000  AARPM9679E 22,476,830  AAEHN8132N 100,000  ARYPM9065C 6,535,950  ACUPM7078C 4,666,500  AKHPR7990M 3,290,000	### PAN NO.   Arrount of the repayment   Squared up eming the year    #### BJVF\$2988A	PANNO.   Arrount of the   Panno.   Pa



### MANSHA BUILDCON PRIVATE LIMITED SCF-157, SECTOR-9, FARIADBAD

ANNEXURE-"D"

### A.Y.: 2018-19

details of organisation	DATE OF DONATION	SECTION FOR ELIGIBILITY	AMOUNTPAID	EMGIBLE AMO	UNT
AKHIL BHARTIYA VANVASI			A Committee of the second of t	The state of the s	-781. 1780877 -7415-4-4814
KALYAN ASHRAM	28.09.2017	80G	15000		75()0
NATIONAL ASSOCIATION FOR					
THE BLIND	07.12.2017	80G	100		50
NATIONAL ASSOCIATION FOR		A STATE OF THE STATE OF THE STATE OF			
THE BLIND	05.03.2018	80G	2000		1000
NATIONAL ASSOCIATION FOR		и фенфия (1) (поми уна свяра в уна свяромного униципального уница в се се содо с замествания и	The second secon	The second section of the second seco	a time primer their property specification
THE BLIND	07.06.2017	80G	2000		1000
NATIONAL ASSOCIATION FOR		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			The state of the s
THE BLIND	08.09.2017	80G	2000	4 T	1000
HANDICAPPED CHILDREN'S				The second secon	
REHABILITATION ASSOCIATION	10.06,2017	80G	5100		25550
10	TAL.	An external and definition of them, about the real-time bod's a compensate that the border	26200	the could be a second to the country of the country	131000



### MANSHA BUILDUON PUIVATEL TED SCF-157, SECTOR-9. FARIADBAD

## (ASSESSMENT YEAR 2018-2019)

Tax deduction &	1&   Section	Nature of payment	Total amount of	Total amount on	Total Amount on	Ammant of tax	Total amount on	Animonia of Esk	Amende of Exa
THE STATE OF THE S		<b>≪pite</b>	payment or receipt	which tax was	Which tax was	deducted or collected	Which fax Was	deducted collected on deducted or Amount of Tax deducted or	deducted or Amoun
			nature	deducted	at specified rate out		at less than specified	****	Collected not
1500 2500	in the same	e soo <del>o kolk</del> esi	specified	or collected	of (5)		rate out of (7)	884-4×80***	deposited to the
	• <b></b>	***	in column(3)	out of (4)			3-0000-	z (84) *****	credit of the Central
		**************************************	ng kanaking ani sta		44 Enformação			PALES-PROPERTY	Government, out of (6)
<del>ng the second ac</del>	<del>a takan sa s</del>	The second secon	eccant to know de		о <sub>г</sub> ишертичной Каза	www.wcg-wcgswcg	nesur to whom		and (8)
water as second	<del>LES TAIS TRIS COSTO</del>	se <del>panca a relativ</del>	(Agraphic Agraphic)		_an-cerconnec	TODAY NATIONAL	guppar:====		UNCONVIEW.
	192B	SALARY	11,188,033	4,525.060	4,525,060	468,480	ANALIS (LA PARAMENTAL DE LA PARAMENTAL D	0	
) (385) bel 20 (3		INTEREST	4,131,823	4,131,823	4,131,823	414,604		e militaria e il Vego (Venezione), sei militaria della diliberia (i silico di 10 dell'illigia me	
derfellersteller EF6	F Ch	PROFESSIONAL	3,053,455	2,996,140	2,996,140	316,434			
ALK COSTANT	F 32	CONTRACTOR	48,039,224	48,039,224	48,039,224	720,092	ACCUSTORS COME Analysis and a state of the s	ALTO APPEARATE AND APPEARATE APPEARA	
va.	7	COMPAISSION	10,631,804	10,548,920	10,548,926	527,446	energy of the conformation	The state of the s	
ng kandenhiri nga	Ĭ.	EMI -nlant & machine	7,729	7,729	7,729	4	And the second s	or charge harmy and a second s	
· · · · · · · · · · · · · · · · · · ·	Ţ.	REN	396,000	396,000	396,000	39,600			
TOLY	and the second	ederiolise de la company	77,448,068	70,644,896	70,644,896	2,486,816	\$		



### RAKESH RAJ & ASSOCIATES

CHARTERED ACCOUNTANTS

### INDEPENDENT AUDITORS' REPORT

To,

The Members of MANSHA BUILDCON PRIVATE LIMITED Faridabad (Haryana)

### Report on the Financial Statements

We have audited the accompanying financial statements of MANSHA BUILDCON PRIVATE LIMITED (the Company), which comprise the Balance Sheet as at 31 March 2018, the Statement of Profit and Loss and the Cash Flow Statement for the year then ended and a summary of significant Accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the preparation of these financial statements stated in Section 134(5) of the Companies Act 2013('the Act'') with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting principles generally accepted in India, including the accounting standards referred to in section 133 of the Act read with rule 7 of the Companies (Accounts) Rules 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgements and estimates that are reasonable and prudent, and design implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of accounting records relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the act, the accounting and auditing standards and matter which are required to be included in the audit report under the provisions of the act and the rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the



assessment of the risks of the material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place adequate internal financial control system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2018;
- b) In the case of the Statement of Profit and Loss, of the profit for the year ended on that date; and
- c) In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

### Report on Other Legal and Regulatory Requirements

- As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 3 of the Order, to the extent applicable.
- 2) As required by section 143(3) of the Act, we report that:
  - a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
  - b) in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
  - c) the Balance Sheet, Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account;
  - d) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified in section 133 of the Act, read with rule 7 of Companies (Accounts) Rules 2014;
  - e) on the basis of written representations received from the directors as on March 31,2018, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018, from being appointed as a director in terms Section 164(2) of the Act.

- f) With respect to the other matters to be included in the auditors' report in accordance with rule 11 of The Companies (audit and Auditors) Rules, 2014, in our opinion, and to the best of our information and according to the explanation given to us:
  - i) The company has disclosed the impact of pending litigations on its financial position in its financial statements.
  - ii) The Company did not have any long term contracts including derivative contracts for which there were any material foreseeable losses.
  - iii) The company is not required to transfer any amount to the Investor Education and Protection Fund.

### For RAKESH RAJ & ASSOCIATES

Chartered Accountants Firm Regn No.005145N

Abhishek Kumar

Partner

Membership No. 519429

Place: Faridabad Date: 01.09.2018

### Annexure to the Independent Auditors' Report

The Annexure as referred in paragraph (i) 'Report on Other Legal and Regulatory Requirements of our Independent Auditors' Report to the members of MANSHA BUILDCON PRIVATE LIMITED. on the financial statements for the year ended March 31, 2018, we report

- (a) The Company has maintained proper records showing full particulars, including Quantitative details and situation of fixed assets.
  - (b) The fixed assets have been physically verified by the management according to the programme of periodical verification in phased manner which, in our opinion, is reasonable having regard to the size of the Company and the nature of its Fixed Assets. In accordance with the programme, fixed assets were verified during the year and no material discrepancies were noticed on such verification
  - (c) According to the information and explanation given to us and on the basis of our examination of the records of the company, the title deeds of immovable properties are held in the name of the company.
- We have been explained by the management that the inventory is not applicable as the company is a labour contractor.
- The Company has not granted loans to any body corporate covered in the register maintained under section 189 of the Act.
- In our opinion and according to the information and explanations given to us, the company have complied with the provisions of section 185 and 186 of the Act, with respect to the loans and investments made.
- In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits with public consequently, the directives issued by the Reserve Bank of India, the provisions of Section 73 to 76 or any other relevant provisions of the Act and the rules framed there under are not applicable to the company.
- vi. To the best of our knowledge and as explained, the company is not required to maintain cost records as specified by the Central Government under Section 148(1) of the Companies Act 2013. Accordingly, Para (vi) of the order is not applicable to the Company.
- (a) The Company has been generally regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, Employees' State Insurance, Sales Tax, Service Tax, Custom Duty, Excise Duty and Cess and any other material statutory dues applicable to it. According to the information and explanations given to us, no undisputed amounts payable in respect to Provident Fund, Employees' State Insurance, Sales-Tax, Income Tax, Service Tax, Value Added Tax and any other material statutory dues were in arrears as at March 31, 2016 for a period of more than six months from the date they become payable. (b) According to the information and explanations given to us, there are no dues of Sales Tax, Income Tax, Custom Duty, Wealth Tax, Service Tax, Excise Duty and Cess, which have not

been deposited on account of any dispute.



- viii. Based on our audit procedures and as per the information and explanations given by the management, we are of the opinion that the company has not defaulted in repayment of loans to the bank. The company does not have any outstanding dues / loans in respect of financial institution, government or debentures during the year.
- ix. According to the information and explanations given to us, the company has not raised any moneys by way of initial public offer or further public offer (including debt instruments) during the year. The term loans have been applied for the purpose for which they were raised.
- According to the information and explanations given to us, no instance of fraud by the Company or on the Company by its officers or employees has been noticed or reported during the year.
- xi. The provisions of Section 197 are not applicable to the Company. Therefore reporting under Clause 3(xi) shall not be applicable.
- xii. In our opinion and according to the information and explanations given to us, the Company is not a Nidhi Company. Accordingly, paragraph 3(xii) of the Order is not applicable.
- xiii. According to the information and explanations given to us and based on our examination of the record of the company, transactions with the related parties are in compliance with section 177 and 183 of the Act, where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.
- \*iv. According to the information and explanations given to us and based on our examination of the records of the Company, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debenture during the year.
- xv. According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-eash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.
- xvi. The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

For RAKESH RAJ & ASSOCIATES

Chartered Accountants

Firm Regn. No. 005145N

Abhishek Kumar

Partner

Membership No. 519429

Place: Faridabad

Date: September 1, 2018

### M/S MANSHA BUILDCON PRIVATE LIMITED

(Registered Office: 296/9 Basement Bihari Park Devil Road, New Delhi-110062).
BALANCE SHEET AS ON 31.03.2018.

The second desired the second control of the	The same of the sa		
Particulars	Notes No.	31.03.2018	31.03 ,201
I. EQUITY AND LIABILITIES	THE STATE OF THE S	The first property of the control of	
(1) Shareholder's Funds	A straight of the straight of		
(a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants	**************************************	- 44,818,810 111,017,623	44,811,8,810 108,9558,599
(c) worldy received against shale warrants			
(2) Share application money pending allotment	and the state of t		
		ing the more in the year.	
(3) Non-Current Liabilities			
(a) Long-term borrowings	3	56,866,740	229 4 34 4 4 5 6
(b) Deferred tax liabilities (Net)		50,000,740	47,1448,153
(c) Other Long term liabilities	4	7,515,816	7,67**8,564
(d) Long term provisions		· · · · · · · · · · · · · · · · · · ·	
(4) Current Liabilities			
(a) Short-term burrowings			
(b) Trade payables		36,696,246	81,194,922
(c) Other current liabilities	6	76,717,804	99,1 <b>C</b> 3,384
(d) Short-term provisions	<b>.</b>	1,670,070	7,91 4,020
	Total	335,303,109	396,81 6,951
il.Assets	to see the second	And the second s	
(i) Non-corrent assets (a) Fixed assets	e Principal years of the engineering of		
(i) Tangible assets	The state of the s		
(II) Intangible assets		7,473,963	9,2353,457
(iii) Capital work-in-progress		as.	<del></del>
(iv) Intangible assets under development			•
(b) Non-current investments	9	15,473.426	15,4713,426
(c) Deferred tax assets (net)			284,0-18.95
(d) Long term loans and advances		-	
(e) Other non-current assets			
(2) Current assets			
(a) Current investments			Ì
(b) inventories	10	COO TOP OUR	
(c) Trade receivables	11	209,700,825 35,478,848	194,42 1,864
(d) Cash and cash equivalents	12	1,391,170	121,56 0,887 1,68 6,387
(e) Short-term loans and advances	13	65,548,479	48,17" 5,042
(i) Other current assets	14	236,397	5,93 1,872
	Total	335,303,109	398,81 6,951
		PPER A COMPANY DE LA COMPA	Samuel Company of the

Significant Accounting Policies and Notes to accounts A to D
The notes refered to above form an integral part of financial statements

As per our Audit report of even date annexed For Rakesh Raj & Associates

Chartored Accountants

FAN 205145N

ABHISHEK KUMAR (Partnar)

Membership No.: 519429

Place : Faridabad Date : 01.09,2018 For and On Behalf of the Board of Directors MANSHA BUILDGON PVT. LTD.

Nardsh-Kumar Malik (Director) DIN:00004690

H.No-486, Sector-8 Faridabad, Haryana Ravinder (Director) DIN:07135941

DIN:07135941 H.No-1024, Sector -9 Faridabad, Haryarma

Mund

### M/S MANSHA BUILDCON PRIVATE LIMITED

(Registered Office: 290/9 Basement Bihari Park Devil Road, New Delhi-110062) PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31,03,2018

Particulars		Notes No.	31.03.2018	31.03.2017
1. Revenue from operations		15	181,875,245	279,124,167
II. Other Income		16.	4,059,561	3,553,056
III. T	otal Revenue (I+I	T)	185,934,806	282,677,224
IV. Expenses:				
Cost of Project		47 - 4	174,808,100	232,562,674
Purchase of Stock-in-Trade		10	and the second of the second o	<u> </u>
Changes in inventories of finished goods, a stock-in-Trade	work-in-progress and	19	pedage make glade tempeg	ton to state of
Employee benefit expense		. 20	· 	QF.
Financial costs		21	en de la companya de	
Depreciation and amortization expense				
Other expenses		22	7,113,595	27,352,891
	Total Expense	es	181,921,695	259,915,764
V. Profit before tax			4,013,111	22,761,459
VI. Tax expenses:				
(1) Current tax			1,670,070	7,914,020
(2) Deferred lax			284,017	(38,487)
VII. Profit/(Loss) for the period (V-VI)	)	Juliona Processor	2,059,024	14,885,926
VIII. Earning per equity share:				
(1) Basic			0.46	3.32
(2) Diluled			· · · · · · · · · · · · · · · · · · ·	

Significant Accounting Policies and Notes to accounts A to D The notes reffered to above form an integral part of financial statements

As per our Audit report of even date annexed

For Rakesh Raj & Associates Chartered Accountants

FRN OGRIASN

abhishek Kumar

(Partner)

Membership No.: 519429

For and On Behalf of the Board of Directors MANSHA BUILDCON PVT. LTD.

Nargsh Kumar Malik

(Director) DIN:00004690

H.No.486, Sector-8

Faridabad, Haryana

Ravinder

(Director) DIN:07135941

H.No-1024, Sector-9

Faridabad, Haryana

FOR MANSHA BUILDOON PVT. LTD.

Place : Faridabad

Date : 01.09.2018

### MIS MANSHA BUILDOON PVT. LTD.

Cash Flow Statement for the year ended 31st lefered 2018

Particulars	Ar se Blot Morch, 1918	As of Bist Name to 2017
	Rs.	Rs.
Cash Flow from Operating Activities	general of the Belgin of the con-	
Net Profit before Tax (as per Profit & Loss Account)	4,013,114	22,761,45
Adjustment for:		
Depreciation / Amortisation	1,920,685	1,893,50
interest Expenses	11,488,065	9,364.02
Profit on sale of car		
Loss on sale of car	and the second of the second o	
Interest Income	(6,071)	
Operating profit before working capital changes		34.919.05
Adjustment for:		
Increase / (decrease) in Other long term Liabilities	(162,748)	2,186,25
Increase / (decrease) in trade payable	(44,498,676)	16,179.74
Increase / (decrease) in Short term provision	(6,243,950)	6,149,03
Increase / (decrease) in Other Current Liabilities	(22,386,080)	(79,971,91
(Increase) / decrease in Non Current investment		(1,000,00
(Increase) / decrease in Inventories	(15,278.961)	34,647,20
(Increase) / decrease in Trade receivable	86,082,039	(44,523,35
(Increase) / decrease in Short-Term Loans & Advances	(17,373,437)	18,897,95
(Increase) / decrease in Other Current assets	5,745,475	(4,701,88
Cash Generated from Operations	3,299,452	(18,117,88
Direct Taxes Paid	1,670,070	7,914,02
let Casa Flow from Operating Activities (A)	1,629,382	(26,031,909
Section Control Contro		(**************************************
ash Flow from Investing Activities		
Purchases of Fixed Assets [including Advances for projects]	(161,191)	(363,889
Proceeds from Sale of Fixed Assets & CWIP	70 m 1 m 2 m	(202,00)
Inferest Received	6,071	
et Cash Flow from Investing Activities (B)	(155,120)	(262.006
· · · · · · · · · · · · · · · · · · ·	(0.4 EQ.)	(363,889
ash Flow from Financing Activities		
Proceeds from Long Term Borrowings	9,718,587	22.004.050
Issue Of Share Capital	7,110,367	23,894,859
share premium		326,660
Net Proceed from Short Term Borrowing	Market State of the Control of the C	2,123,290
Interest Paid	(11 300 655)	.0.644.000
et Cash Flow from Financing Activities (C)	(11,488,065)	(9,364,029
er Casa even wone 2 mancing meanines ( C)	(1,769,478).	16,980,780
et Increase in Cash and Cash Equivalents (A+B+C)	(295,216)	(9,415,018)
ish and Cash Equivalent at the beginning of the year	. 1.202.202	
ish and Cash Equivalent at the end of the year	1,686,387	11.101,405
on any seem refutament at me and at the lean	1,391,170	1,686,387

As per our Report of even date annexed

Faglabad

For Rakesh Raj & Associates

Charteged Accountants

F.R.N -, Q05145 N

abhishek Kumar

(Partner)

M.NO- 519429

Place: Faridabad Date: 01,09,2018 For and on the behalf of beard of directors of MANSHA BUILDCOM FVT. LTD.

Naroak Kumar Malik (Director)

DIN:00004690

Paridabad, Haryana

H.No-486, Sector-8

aundli s Rayinder (Director)

DIN:07135941 H.No-1024, Sector-9

AKIGADAM, Manyana FOR MANSHA BU

Director

### M/S MANSHA BUILDCON PVI. LTD

PARTICULARS Note: 1	en eran eranar eran kraft för han sic va.	The commence of the commence	ancial Statements as at 3	18	AND THE PERSON COMMERCIAL STREET, ASSESSED AS A SECURIOR STREET, AS A SECURIOR STREET, ASSESSED AS A SECURIOR STREET, A	31.03.201
Share Capital: Authorised Share Capital 47,50,000 equily shares of Rs.	10/- each		4750000	00	Territorio de la companio del la companio de la companio del la companio de la companio del la companio de la companio de la companio del la companio de la companio del la companio	4750000r
Issuad, Subscribed & Paidup 4481881 Equity Shares of Rs. 1 (Previous year 4481881 Equity )	0/- Each		44,918,81	0		d4,318,810
		Tota!	44,818,81	0		44,818,810
Quantitative Reconciliation of No. of Shares Outstanding at the Add: No. of Shares issued No. of Shares Outstanding at the	Begining of end of Repo	the Year orling Period	448188 448188	0.		4449215 32666 4481831
Detail of shareholders holding		3% shares			era di Periodian di Periodian di Periodian d	
	No. of Shares held	% of Holding	No. of Shares held	31.03,2018	% of Holding	2
Naresh Kumar Malik	558285		558265	12.46		
Baljeet Singh	448393		448393		TO THE PERSON COST OF THE PROPERTY OF THE PERSON OF THE PE	
Mrs. Rajnesh Malik	238210		238210			
Mansha Buildwell Pvt Ltd	1164223		1164223	25.98		
Mansha Infraestate Private Limit Himanshu Malik	761545		761545	16.99		
FIDER CONTROLLER FOR THE PROPERTY OF THE PROPE	250211	5.5\$	250211	15.58		100000000000000000000000000000000000000

Terms/Rights attached to Equity and Preference shares
[The Company has one class of Equity shares Having par value of Rs 10 per share.

Each Equity Shareholder is entitled to one vote per share.

In the event of liquidation of company, the holders of equity shares will be entitled to remaining assets of the company, after distribution of all prefrential amounts. This distribution will be in proportion to the number of equity shares held by the shareholder

Note: 2		
Reserve & Surplus		
L Share Premium		
Opening Balance		
Add: Addition during the year	71,028,575	68,905,285
Less: Bonus Shares issued during the year	and the second s	2,123,290
	and the state of	
Closing Balance Total	71,029,578	71,028,576
	The state of the s	
II. Surplus		
Opening Balance		
Add: Addition during the year	37,930,024	23,044,098
	2,059,024	14,885,926
Total	39,989,048	37,930,024
Tatal Access #		Crossing Supportable assistant and the Constitution of the Con-
Total Carried Forward to Balance Shoet (I+II)	111,017,623	108,958,599
	A STATE OF THE PROPERTY OF THE	THE RESIDENCE OF THE PROPERTY OF THE PARTY O
XX 4 XX		
Note: 3		
Long Term Borrowings		
(I)Secured Loan		
Term Loan		
From Banks	25,798,446	(8.760.000
From Others	16,966,525	18,796,873
	10,900,020	12,499,000
Total	$\frac{42,754,972}{42,754,972}$	The second secon
· · · · · · · · · · · · · · · · · · ·		31,295,873
(II)Unsecured Loan		
Unsecured Lonna		
	14,111,768	15,852,280
Total		
1 7/41	14,111,780	15,852,280
Total Carried Forward to Balance Sheet (In Total		
raminations a present or removement establish (6.1. 1.000)	59,009,740	47,148,153
Note: 4		A STATE OF THE PROPERTY OF THE
Other Long Term Liabilities		
Security Deposits	antara da la calendario del como de la como d	
sassiff Sahrans	7,515,016	7,670,564
Carlotte (1) Carlo		and the same of th
Total	7,816,816	7,678,554
Note: 6	The second secon	A COMPANY OF THE PROPERTY OF T
<u> Trade Payable</u>		
Due to micro and small enterprises	X	
Jus to Craditors other than micro and small enterprises	39.629.246	01,194,322
/SY Total	36,696,240	**************************************
	terminal and the contract of t	
# FAIX		

Note: \$			
Other Current Liabilities Current Maturiles on Long Term Debus		4	
Advance Recd. from Customer		4.621,945 25,074,984	2,940,50 <b>c</b> 7 46,406,23 <b></b> 4
Bank Overdraft		43.550,623	46,134,82CD
Others Payable -Statutory Dues		0.747.479	
-Auditors		27,17,173 25,000	2,711,64 <b></b> 7 11,00CD
-Expenses		1,328,079	899,6333
	Total	76,717,804	99,103,864
Note, T			
Short-Term Provisions Provision for Income Tax			
riovision for misome rax		11 - 21 - 1,670,070	7,914,02
	Total	1,570,070	7,914,02
Martin Ch			CONTROL DE SECULO DE SEL ENTRE ÉS ACONTROL DE LOS DE SECULOS DE LA CONTROL DE SECULO DE SECULO DE SECULO DE SE
Note: 9 Non Current Investment			
		The state of the s	
Investment in Flats Investment in Equity Shares		14.473,426	14,473,42
William and Control of the Control o		\$,0 <b>0</b> 0,000	1,000,000
Note: 10	Total	16,473,426	15,473,426m
Inventories			
(As Taken, Valued & Certified by the Manage	ment)		
Project in Progress		209,700,825	194,421,864
	Total	209,700,825	194,421,864
Note: 11 Trade Receivable		The second secon	The second secon
(Unsecured considered good)		35,478,848	121,560,887
	Total	35,478,848	121,560,887
Note, 12			
Çaşh & Çash Equivalents			
Cash in Hand		454,976	769,821
Balance with Scheduled Bank - in Current Account		936,194	515 755
- in Deposit Account			916,566
Deposits having maturity of upto 3 months			
		American Maria (State Constant) - A (Michigan y 17 - 465 Con Horizon Maria (Michigan Kana) - A (Michigan y 17 - 465 Con Horizon Maria (	<i>h</i>
	Total .	1,391,170	1,686,387
Note, 13			
Short -Term Loan & Advances			
Advance to Staff Advance paid to supplier/contractors		2,276,239	432,224
GST/Service Tax Receivable		476,724	75,000 485,569
Advance paid agt Land Disputed TDS Receivable from MVN		46,339,000	43,669,000
Other Advances		20,300 16,436,216	20,300 3,492,949
			5,452,545
	Total	65,548,479	48,175,042
Note: 14			
Other Current Assets TDS Receivable & Advance Income Tax Paid			
Prepaid Expenses		92,881 153,516	5,701,860 280,012
	Diane	CONTRACTOR VILLES DE CARRELLES	200,012
	Total	236,397	5,981,872
Note: 15			
Overating income			
Sale of Constructed Property/Land/Plots		181,876,245	279,124,167
	Total	101,075,245	279,124,167
Note 16			mana , volicius y za efe i a campino na centralisti 180 Million 1864
Other Income			
Rent Received			87,000
STP & Electrification Charges Utility Connection Charges		1,833,916 80 7 84 7	387,188
Maintenance Charges Read		567,547 360,278	120,000 469,048
Interest on Maintenance Charges		6,071	i indiana.
Interest received on IFDR Miscellaneous income received		1,240,333	193
Interest Received from Gustomers		15,416	900,218
Profit on Sals of Shares Commission Received			
	Total	4 000 801	1,583,40 <u>9</u> 3,863,056
	***		. Secretaria de la compania del compania del compania de la compania del la compania de la compania dela compania del la compa
15/1 - NO NO			





hinder down			
Note: 17			
Cost of Project			
Cost of Construction/Projects Opening Stock			
Opening Stock  Add: Incurred during the year		194,421,864	229,059,0
Cost of Land		the state of the s	≥ 4 9,009,0
Govt Charges		59,050,000	76,329,3
Building Material & Construction Expenses		7,923,003	1,245,8
Employee Cost		98,722,965	83,740,6
Other Expenses		11,404,667	9,501,5
Depreciation		5,323,386	12,431,2
Finance Cost		1,920,685	1,893,5
		11,742,353	9,773,5
Less Inventory at the end of		384,508,924	426,984,73
year		209,700,825	
Mana - CM - C		200,700,025	194,421,86
Cost of Project charged to Profit & Loss A	/ Total	174,808,100	232,562,87
Note: 10			4:44,5446,511
Purchase of Stock-In-Trade			
Purchase of PlovDaveloped Properties			
and the management of the others			
	Total		
Note: 19	i e rett	<b></b>	
Change in Inventories			
Closing Stock			
Plot/Developed properties for resale			
Opening Stock			-
Plot/Developed properties for resale		and the second of the second o	
			*
	Total		
Note: 20			
Note: 20 Employee Benefit Expense			
Employee Benefit Expense Director's Remuneration			
Salaries, Wages and Bonus		3,075,000,00	2,700,000,00
Staff Welfare		8,113,033.00	5,722,832.00
eriess of Tabilitativ		216.634.43	78,650.50
Less : Allocated to Cost of Project		11,404,667.43	0,501,502.50
Control of Oper of Project		11,404,667,43	9,501,502.50
	Total		, 2011.30
Vote, 21	i Cldi	0.00	0.00
Inancial Expenses			
nterest on Bank o/d			
nterest on Car Loan		5,236,235	5,600,681
nterest on LAP		101,928	296,583
nterest on Assured Return		5,144,543	2,934,098
oan Processing Fees		894,581	632,667
nterest on Unsecured Loan		254,288	409,500
The state of the state of	windst	110.779	Ü
ess : Allocated to Cost of Project		11,742,353	9,773,529
		11,742,353	9,773,529
	Total	Continue to the Continue to th	ne spira prima i prima prima de la compansa de la c
ote, 22	niesc.	was the control of th	O .
ther Expenses			
ivertisement		2,241,895	10010
uditor's Remuneration		25,000	10,248,149
ink Charges		82,191	11,000
d Debts		9,454	310,900
r Running & Maintenance		623,040	0 889 380
mmission Paid		10,631,804	869,360 22,217,921
mputer Expenses nveyance		122,125	164,350
nation		73,085	153,952
ciricity Expenses		128,300	19,400
ight & Cartage		257,807	239,206
nerator Running & Maintenance Expenses		0	1,050
ticulture Expenses		40,130	44,300
ome Tax Demand		0 1,180,493	0
ome Tax Penalty		31,815	0
irance		250,500	10,000
ranco Agut LAP		A CONTRACTOR OF THE PROPERTY O	202,250
rest paid on Service Tax		1,295	21.810
rest Pald on TDS		14,151	21,810 3,837
ál & Professional Charges		3,053,455	2,525,317
C. Expenses	and the first	65,292	4,929,317 72,157
co Expenses		33,501	232,986
alty on TDS & Service Tax		700	132,623
			198,050
191	and the second		
(t) Partia just			
101/2016/11/11		Washington INF and the Comment	
* N# N* * * * * / . * /		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
- VOX		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

do

	Total	7,113,595	27 352 80 (
Less : Allocated to Cost of Project		12,436,982 	39,784,128 12.431,237
Postage, telegram & Telephone Printing & Stationery Hent Repair & Maintenance ROC Fees Sales Promotion Service Tax expenses Appeair Filing Fees Entertainment Expenses Loss on Surrender Expenses Transferred to Shivahk Olscount Paid		160, 157 90, 291 396, 300 131, 508 3,600 546, 421 232 1,300 20, 513 -7,784,759	288,044 144,393 503,000 114,534 14,460 1.104,516 0 21,021 0 0

### As per our Report of even date annexed

For Rakesh Raj & Associates Charlered Accountants

FRN 005145N

ABHISTIEK KUMAR

(Partner)

Membership No: 519429

Place: Faridabad Date: 01.69,2018 For and on behalf of the Board MANSHA BUILDCON PVT, LTD.

Naresh-Kumar Malik (Director) DIN:00004690

H.No-486, Sector-8 Faridabad, Haryana Ravinder (Director) DIN:07135941

H.No-1024, Sector-9 Farldabad, Haryana M/S MANSHA BUILDCON PRIVATE (IMITED)
(Registered Office: 290/9 Bassamen. Bihari Park Devil Road New Deini-110062)
Depreciation Chart as per SLM Method as on 31,03.2013

Public Of State   Public Of	Particle			- property		CONTRACTOR OF THE PROPERTY OF	AND ALL LAND CONTRACTOR LAND LAND LAND LAND LAND LAND LAND LAND	And and an analysis of the second		America (State - 200A) Conference of the State of the Sta	The state of the s	The second of the Second Secon		en e
Compared C	Third Register   Thir			Date O.	in the second second			Estimated					***********	
		1885	Series de la	Parchase G	Oniginal Cost	WDV as ou	Addition	****	Assets per	Days used in	100			Net block as on
Company   Comp	Companient   Com		year of the second	Existing	· ·			*********	Remaning life as on 31.03.2017	1502	Kate of Dep.	Dec. Amount		31.05,2018
Comparison   Comparison   Control	Controller   Control   C		entinopol (12								at deposits a	- STATE A STATE OF THE STATE OF	-	
Control   Cont	Company   Comp					31/03/2017	The state of the s		51/03/2017	The second secon	And the second s	The last two last and the last two last the last two last	Contraction of the Contraction o	The second secon
Column   C	Control   Cont		Source (HO	公本公	26,500.00	1,324.81	The state of the s	9	737	FEZ-	2000			77,017,200,5
Company   Comp	Column   C		2	17-54-51	53,000,00	2,650,14		8	-32-1	146	0.04%	Annual Company of the		1,324,81
Column   C	Column   C		OH L	11-4-12	53,000,30	2,650,14		20	341	15.5.	0.000	To the state of th		2,890.14
Company   Comp	Company   Comp		Sone TO	21-585-12	56,563,00	8,60%,05		5	173	172	0.00176 R7 4 465	Contract of the Contract of th		2,650,14
Temporary   Temp	Column   C		Soor Karna	\$44-12	28,600.00	1,765.26		150	187	1.0	10 4067	8//'6	-	2,828.05
Control Cont	Columbiate   Col		Coer Karnal	23-320-13	21,4,5.00	4,358.64		0	201	100	16.43%	325	,,,	1,440.26
Control         Control <t< td=""><td>Common Month State         3000 00 25,4000         2 0 1000         3000 00 20,400         3000 00</td><td>SACTION OF A SACCOUNT</td><td>Coner Green</td><td>22-144-22</td><td>110,047</td><td>68,158.00</td><td>The state of the s</td><td>8</td><td>1000</td><td>201</td><td>15.37%</td><td>3,285</td><td>-</td><td>1,073.64</td></t<>	Common Month State         3000 00 25,4000         2 0 1000         3000 00 20,400         3000 00	SACTION OF A SACCOUNT	Coner Green	22-144-22	110,047	68,158.00	The state of the s	8	1000	201	15.37%	3,285	-	1,073.64
10   10   10   10   10   10   10   10	Column   C	Machinery - Mr Conde	CH Javo	10-tun-16	30,000	25,409.00	*	2 8	1534	200	30.70%	20,923		47,235.00
190   150-649   100-70   120	190         190 <td>* Africanon - Air Condu</td> <td>yours (HO</td> <td>28-Mar-17</td> <td>31,000</td> <td>30,952.00</td> <td>,</td> <td>) ¥</td> <td>1831</td> <td>200</td> <td>22.43%</td> <td>5,700</td> <td></td> <td>19,709.00</td>	* Africanon - Air Condu	yours (HO	28-Mar-17	31,000	30,952.00	,	) ¥	1831	200	22.43%	5,700		19,709.00
6.50         Sabert 1         2.126,844.00         1.226,120.00         0         1700         0.00         140,000         10,	10   10   10   10   10   10   10   10	RC42-C-110	9	13-Dec-09	392,977.00	38.815.40		n a	7791	333	19.03%	5,890		25,062.00
8.6         1.5 <td>8.6         1.5<td></td><td>δį</td><td>25-ber-14</td><td>2,126,694,00</td><td>1,325,126,98</td><td></td><td>0 0</td><td>4750</td><td>255</td><td>49.38%</td><td>19,167</td><td>-</td><td>19,648.40</td></td>	8.6         1.5 <td></td> <td>δį</td> <td>25-ber-14</td> <td>2,126,694,00</td> <td>1,325,126,98</td> <td></td> <td>0 0</td> <td>4750</td> <td>255</td> <td>49.38%</td> <td>19,167</td> <td>-</td> <td>19,648.40</td>		δį	25-ber-14	2,126,694,00	1,325,126,98		0 0	4750	255	49.38%	19,167	-	19,648.40
REAL PROPERTY         SERIES (CONTRINED CONTRINED)         CONTRINED CONTRINED         CONTRINED CONTRINED <td>1967         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-10         1</td> <td>SCX-Totaler</td> <td>Q.</td> <td>SAMP 13</td> <td>2,463,634,00</td> <td>1 209 797 22</td> <td></td> <td>0 6</td> <td>1/08</td> <td>385</td> <td>19.09%</td> <td>252,805</td> <td></td> <td>1,072,221.98</td>	1967         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-17         1960-10         1	SCX-Totaler	Q.	SAMP 13	2,463,634,00	1 209 797 22		0 6	1/08	385	19.09%	252,805		1,072,221.98
PART         PART         1 (127,2010)         CR03/261         CR03/261 <th< td=""><td>PARTICLE STATE (1987)         STAT</td><td>#CR-Frieder</td><td>2</td><td>34Dec-12</td><td>3,994,609.00</td><td>1 887 503 04</td><td></td><td>5 6</td><td>8101</td><td>365</td><td>21.59%</td><td>261,102</td><td>***</td><td>948,695.22</td></th<>	PARTICLE STATE (1987)         STAT	#CR-Frieder	2	34Dec-12	3,994,609.00	1 887 503 04		5 6	8101	365	21.59%	261,102	***	948,695.22
GYA         Theory         17,000 10         C10,001 10	CFM         TAPPART         1, 10, 20, 20, 10.         CAD (1972)         1, 10, 20, 20, 20         1, 10, 20, 20	9 CAR - Honda Chy	(HO	3445-44	974 588 00	639,398,14		0 0	1305	385	23.51%	296,667		1,290,836.04
(A)         (A) <td>(4)         5 Shews         152,2260         96,513.0         1,443.0         152,2260         10,432         10</td> <td>3 X 3 - Verna</td> <td>Q</td> <td>7500-12</td> <td>1,022.081.00</td> <td>420 857 94</td> <td></td> <td>0 6</td> <td>181/</td> <td>365</td> <td>18,56%</td> <td>118,654</td> <td>-</td> <td>520,744.14</td>	(4)         5 Shews         152,2260         96,513.0         1,443.0         152,2260         10,432         10	3 X 3 - Verna	Q	7500-12	1,022.081.00	420 857 94		0 6	181/	365	18,56%	118,654	-	520,744.14
NEGO         Exhibition         1.100 627 DO         180 0303 S         0 0004         550 0         0.0004           NEGO         Exhibition         1.200 627 DO         1.800 63 10 00 00 00 00 00 00 00 00 00 00 00 00	10   10   10   10   10   10   10   10	A CASH - Honds CRV	2	2552	1.912.226.00	95.611.30		8	1340	395	23,84%	100,342		320,515.94
1.0   1.0	MSQ         See-see         645 977 00         564 1977 00         564 1977 00         564 1977 00         562 77 00           Sermed         4-ba-se         564 977 00         156 1670 00         156 1670 00         157 1670 00 <th< td=""><td>第 (人名 一を ) ののでき</td><td>2</td><td>はななな</td><td>1.102.437.00</td><td>190 530 93</td><td></td><td>200</td><td>200</td><td>909-</td><td>9,000%</td><td></td><td></td><td>95,811.30</td></th<>	第 (人名 一を ) ののでき	2	はななな	1.102.437.00	190 530 93		200	200	909-	9,000%			95,811.30
March   Marc	RODING         STANDARD         LAGGEST         1         558         558         558         458         258         <	またがる人の事件 とび	2	27.5%-10	751 977 OO	27 604 78	-	20	604	365	43.16%	82,237		106.293.93
SEAPORT         FORCES         CONTROL         CONTROL <th< td=""><td>Manual         Haberit         GATAGO         CHARGO         CALACT         CALACT</td><td>THE PERSON</td><td>2</td><td>1 2 2 2</td><td>2 201 208 DO</td><td>4 850 84 8 80</td><td></td><td>(6)</td><td>538</td><td>365</td><td>46.42%</td><td>40,574</td><td>-</td><td>68 858 72</td></th<>	Manual         Haberit         GATAGO         CHARGO         CALACT	THE PERSON	2	1 2 2 2	2 201 208 DO	4 850 84 8 80		(6)	538	365	46.42%	40,574	-	68 858 72
20         140-404         20,250-00         150,250         1	100         14-0-ce of section         14-0-ce of section <td># C.k.R Posts</td> <td>Karasi</td> <td>1000</td> <td>20 502 700 GO</td> <td>00.416,868,1</td> <td></td> <td>8</td> <td>2341</td> <td>365</td> <td>14.63%</td> <td>272,082</td> <td></td> <td>00 065 555 5</td>	# C.k.R Posts	Karasi	1000	20 502 700 GO	00.416,868,1		8	2341	365	14.63%	272,082		00 065 555 5
40         Exhibition         25 8500 (14.25 ord)         1,42.5 ord         1,42.5	40         Schlared         28 6600         1,12,12 or         3         1986         0.054           40         Schlared         28 6600         1,242,55         3         1985         0.054           40         Schlared         13,0000         1,242,55         3         1771         1771         0.064           40         28,4641         21,0000         1,242,50         3         170         170         0.044           40         28,4641         21,0000         1,242,50         3         177         477         400           50         24,474         25,0000         1,250,37         3         400         400         700           40         24,474         25,0000         1,250,37         3         400         400         700           40         24,474         25,0000         1,250,30         3         400         400         700           40         24,474         25,0000         1,250,30         3         400         400         400           40         1,244,17         25,0000         1,250,20         2,260         0         2,27         2,27         2,24         2,24         2,24         2,24         2,24 <td>TES.</td> <td>2</td> <td>15.5</td> <td>B.56.4.88</td> <td>100,652,70</td> <td></td> <td>8</td> <td>973</td> <td>365</td> <td>30.68%;</td> <td>51,191</td> <td>-</td> <td>118 861 20</td>	TES.	2	15.5	B.56.4.88	100,652,70		8	973	365	30.68%;	51,191	-	118 861 20
MD         Shielp-19         2,500,00         1,242,50         3         -1820	60         Challenges         2,500,000         1,444,50         3         1777         1777         4,000           FSQ         2,45,401         13,500         1,530,000		Ç	242	20 050 050	62701		3	1995	-1995	0.01%	The second secon		25 C+1, 7
10   10   10   10   10   10   10   10	Mathematical Control		9	8747%	200000	1,442.01	-	0	-1833	-1838		The second of th		1 342 81
Harry   State   Control	10	(E. )	2	28.Sec-10	13 000 00	25.45.95	-	35	-1771	-1771				124.93
Septem         25-Coc.14         31,550         7,551,00         8         1,004         4,004         6,00%           HQ         15-Apr.12         25,500,00         1,256,00         3         254         254         277         0,00%           HQ         15-Apr.12         1,300,00         1,256,00 </td <td>Green         25-Oct /1         31.500         7.351.00         6         1004         1004         0.07%         7.77           HQ         25-Apr.12         25.100.00         1.265.00         6         25.40         7.351.00</td> <td>**E</td> <td>2</td> <td>132</td> <td>27 800 00</td> <td>4 250 25</td> <td></td> <td>ं</td> <td>-1281</td> <td>-1281</td> <td></td> <td>The second of the second of th</td> <td>Commission of Commission of</td> <td>1.693</td>	Green         25-Oct /1         31.500         7.351.00         6         1004         1004         0.07%         7.77           HQ         25-Apr.12         25.100.00         1.265.00         6         25.40         7.351.00	**E	2	132	27 800 00	4 250 25		ं	-1281	-1281		The second of th	Commission of Commission of	1.693
Column   C	10   14   15   15   15   15   15   15   15	84.5	Green	2000	24 600	1,000,00		8	HO01-	-1004	0.02%	The state of the s		1350.31
HQ         448-17         41,000.00         2,650.00         3         554         554         564         667.0           HQ         124-6-13         41,000.00         2,650.00         4,292.56         3         592         352         002%           HQ         124-6-14         15500.00         4,292.56         6         2,640         00.00%         00.00%           Sama         124-6-14         30,000.00         1,498.44         3         2,640         00.00%         00.00%           Sama         124-6-14         30,000.00         1,498.44         3         2,644         60.00%         00.00%           Sama         124-6-14         30,000.00         1,498.44         3         2,644         60.00%         00.00%           Sama         124-6-14         17,324.00         866.29         3         264         804         00.00%           HQ         124-6-14         17,324.00         866.29         3         772         365         44.00%         5,811           HQ         124-14         1,000.00         5,170.00         3         863         3         3,425         3,425           HQ         124-6-8         2,200.00         1,000.00	1-00         C-Mar-17         4-Mar-17         4-Mar-18         4-Mar-18 <th< td=""><td>(E)</td><td>2</td><td>25.45.13</td><td>26,100,000</td><td>00.175.7</td><td></td><td>S.</td><td>211</td><td>211</td><td>78.57%</td><td>5.776</td><td>and the second s</td><td>576.00</td></th<>	(E)	2	25.45.13	26,100,000	00.175.7		S.	211	211	78.57%	5.776	and the second s	576.00
Mg         13-ba-17         86.865.00         4,202.65         3         -302         333         0.00%           Mg         13-ba-12         13-ba-12         13-ba-12         13-ba-12         13-ba-12         0.0%         0.0%           Mg         13-ba-12         13-ba-12         13-ba-12         13-ba-12         13-ba-12         0.0%         0.0%           Mg         13-ba-12         33,000.00         1499.24         2,649         -0.0%         0.0%           Mg         13-ba-12         13-ba-12         13-ba-12         13-ba-12         0.0%         0.0%           Mg         14-ba-14         17-324.00         1619.72         2         264         0.0%         0.0%           Mg         14-ba-14         17-324.00         1619.72         2         264         0.0%         0.0%           Mg         14-ba-14         17-324.00         1619.72         3         264         0.0%         1.0%           Mg         14-ba-17         15-ba-17         3         1.0%         3         44.0%         1.0%           Mg         14-ba-17         25-ba-18         3         3         3         3         3         3           Mg <t< td=""><td>MODE         Table 11         Big 85or         4.202.65         3         -330         369.0         369.0           MODE         Table 12         11,500.00         67x 82         2         450         460         60.0%           MODE         Table 12         11,500.00         67x 82         0         450         460         60.0%           Annel 12         11,500.00         16,322         0         460         60.0%         60.0%           Annel 13         11,500.00         16,322         0         2648         2640         60.0%           Annel 14         11,500.00         16,322         0         2648         2640         60.0%           Annel 15         11,500.00         16,322         0         2648         2640         60.0%           Annel 15         11,500.00         13,200.00         13,200.00         13,200.00         13,000.00         13,000.00         13,000.00           MODE         14,500.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00&lt;</td><td></td><td>Q.</td><td>145.0</td><td>20, 20, 22</td><td>0.602.08</td><td></td><td>3</td><td>\$85-</td><td>-584</td><td>0.01%</td><td>The state of the s</td><td>the second of the second</td><td>1.255.08</td></t<>	MODE         Table 11         Big 85or         4.202.65         3         -330         369.0         369.0           MODE         Table 12         11,500.00         67x 82         2         450         460         60.0%           MODE         Table 12         11,500.00         67x 82         0         450         460         60.0%           Annel 12         11,500.00         16,322         0         460         60.0%         60.0%           Annel 13         11,500.00         16,322         0         2648         2640         60.0%           Annel 14         11,500.00         16,322         0         2648         2640         60.0%           Annel 15         11,500.00         16,322         0         2648         2640         60.0%           Annel 15         11,500.00         13,200.00         13,200.00         13,200.00         13,000.00         13,000.00         13,000.00           MODE         14,500.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00         1,000.00<		Q.	145.0	20, 20, 22	0.602.08		3	\$85-	-584	0.01%	The state of the s	the second of the second	1.255.08
HO         12 Jenetit         19 SOLO O         4,42,50         0         29 Seg Solo         30 O O           HO         12 Jenetit         30,000 O         1,498 Seg Sol         0         264 Seg Solo         460 O O           Monal         12 Jenetit         30,000 O         1,498 Seg Sol         0         264 Seg Solo         200 O           Monal         12 Jenetit         30,000 O         1,498 Seg Sol         0         264 Seg Solo         200 O           Kama         12 Jenetit         17 32 LO         1,619 T         0         2,644 O         0           HO         12 Jenetit         17 32 LO         1,619 T         0         2,644 O         0         0           HO         12 Jenetit         17 32 LO         1,619 T         0         2,644 O         0         0         0         2,644 O         0	HQ         TABLE         11,500,00         472,00         9         450         470         674         470         672,00         9         480         470         672,00         9         480         470         672,00         9         480         470         672,00         9         480         470         672,00         9         480         470         9         480         470         9         480         470         9         480         480         480         9         480         480         9         480         480         9         480         480         9         480         480         9         480         480         9         480         480         9         480         480         9         480         880         8         9         9         8         8         9         9	各块地	Q¥.	35,150,03	85.505. 25 07.738.58	7,000,31		3	-383	-383	0.02%	The second section of the second section is a second secon	-	10.386.04
HO         15-Jan-66         11-Jan-66         11-Ja	HO         13-bar-11         13-bar-12         30,000.00         1,490.84         0         450         450         450         450         6,00%           Same         12-bar-11         30,000.00         1,490.84         3         3         284         294         0,00%         0           April         12-bar-12         32,400.00         1,490.84         3         26.20         3         284         20.0%         0         0         0           April         12-bar-12         17,324.00         186.23         3         2         26.4         0,00%         0	The Probe	12	Charles Control	20 SOS G#	4,282,82		CO THE COLUMN TWO IS NOT THE COLUMN TWO IS N	372	372	0.01	A THE PARTY OF THE	-	A 292 A
Same         12-be-11         30,000,000         1,499,84         3         2,842         0,015           Same         12-be-11         32,000,000         1,499,824         2,640         0         1,499,824         3         -941         -0,015           Mol         12-be-12         32,400         1,619,72         2         866,29         2         820         -0,015           Mol         12-be-14         1,324,00         1,320,800         2,170,00         3         864         904         0,015           Mol         11-be-17         6,200         3,770,00         3         1,000         3         864         365         36         44,00%         6,81           Mol         87-be-17         32,200         3,775,00         3         1,000         3         863         365         36,93         46,03%         6,81           HO         87-be-17         32,200         3,012         1         1         365         36,93         3,13         4,11           HO         87-be-18         80,450,00         1,20,01         1         1         1         1         1         1         1         1           HO         87-be-18         80,4	Carmal   12-tar-17   30,000.00   1,499.84   2,844   2,944   2,017.8   2,445.17   2,017.8   2,445.17   2,017.8   2,445.17   2,2400.00   1,619.72   2,642   2,644   2,644   2,017.8   2,644   2,017.8   2,644		9	12, km/%	200000 PX	388.80		5	480	480	,%20.0-	and the same of th	-	CB 680
Carriel         2-Amil 1         32 400 00         1,498 64         3         841         -0.01%         -0.01%           Carriel         18-Amil 1         17.324.00         866.29         3         -82         -0.02%         -0.02%           HO         13-Amil 1         18.350         13,206.00         3         -84         -0.01%         -0.01%           HO         13-Amil 1         6,200         5,770,00         3         -86.4         -0.01%         -0.01%           HO         14-Amil 1         26,300         2,170,00         3         -86.3         -36.4         -0.01%         -0.01%           HO         21-Amil 2         26,300         30,775,00         3         6         -6         -0.01%         -0.01%         -0.01%           HO         21-Amil 3         26,000         30,775,00         30,775,00         3         6         -6         -0.01%         -0.01%           HO         21-Amil 3         26,000         30,775,00         10,000,00         3         -10         -10         -10         -10         -10         -10         -10         -10         -10         -10         -10         -10         -10         -10         -10         -10 <td>Comment         2-km-12         32,400 to 0         1,495 cd         3         -841         -0.01%         -0.01%           Comment         12-km-16         17,324,00         866.29         3         -820         -0.02%         -0.02%           HO         13-km-16         18,350         13,208.00         2         772         365         -0.01%         -0.01%           HO         14-km-16         15,208.00         5,770.00         2         772         365         44.00%         5,811           HO         11-km-16         200         5,770.00         3         10.15         365         36.15         36.15           HO         21-km-16         1,000.00         30,175.00         3         10.14         365         36.95         36.15           HO         11-km-16         2,400.00         120.01         3         10.14         365         36.95         36.15           HO         13-km-16         36.450.00         120.01         1         1         36.2         36.15         36.15           HO         13-km-16         10.000.00         1.0850.97         1         1         36.2         36.2         36.15           HO         14-km-17<td>TOWN - MESS</td><td>Manage And And And And And And And And And And</td><td>12-7 mg - 21</td><td>00.000.00</td><td>78.500</td><td></td><td>co</td><td>-2849</td><td>-2849</td><td>40.0+%</td><td>The content of the property of the content of the c</td><td></td><td>174 ST</td></td>	Comment         2-km-12         32,400 to 0         1,495 cd         3         -841         -0.01%         -0.01%           Comment         12-km-16         17,324,00         866.29         3         -820         -0.02%         -0.02%           HO         13-km-16         18,350         13,208.00         2         772         365         -0.01%         -0.01%           HO         14-km-16         15,208.00         5,770.00         2         772         365         44.00%         5,811           HO         11-km-16         200         5,770.00         3         10.15         365         36.15         36.15           HO         21-km-16         1,000.00         30,175.00         3         10.14         365         36.95         36.15           HO         11-km-16         2,400.00         120.01         3         10.14         365         36.95         36.15           HO         13-km-16         36.450.00         120.01         1         1         36.2         36.15         36.15           HO         13-km-16         10.000.00         1.0850.97         1         1         36.2         36.2         36.15           HO         14-km-17 <td>TOWN - MESS</td> <td>Manage And And And And And And And And And And</td> <td>12-7 mg - 21</td> <td>00.000.00</td> <td>78.500</td> <td></td> <td>co</td> <td>-2849</td> <td>-2849</td> <td>40.0+%</td> <td>The content of the property of the content of the c</td> <td></td> <td>174 ST</td>	TOWN - MESS	Manage And	12-7 mg - 21	00.000.00	78.500		co	-2849	-2849	40.0+%	The content of the property of the content of the c		174 ST
Land         13-ba-11         17-24 or 2         820         -0.025           HO         12-ba-12         2520         12-ba-12         3         864         854         00 kg/s           HO         11-ba-14         25,200         21,008 to 2         3         10-15         355         44 cm/s         6 81           HO         11-ba-16         26,200         21,008 to 2         3         10-15         355         34 cm/s         1583           HO         11-ba-16         25,200         21,008 to 2         3         10-15         355         34 cm/s         1583         16.2           HO         11-ba-16         20,000         120,01         120,01         16         -96         -86         31.5%         10.167           HO         13-ba-16         30,450         30,175,00         120,01         16         -96         -86         31.5%         10.167           HO         13-ba-16         30,450,00         36,433,81         16         -96         -86         31.5%         31.5%           HO         34-ba-17         41,000,00         21,944,50         16         31.6         31.5%         31.5%           HO         34-ba-12         41,	Actual         Table 11         Transcott         1019/12 LB         Control         820         0.01%         Control           HO         10-bar 17         5.200         5,770.00         3         866.30         3         866.30         3         866.30         3         866.30         3         864.00%         6,811         86.31 <t< td=""><td>Software</td><td>(Carnel</td><td>2,80.69</td><td>20,400,00</td><td>1,498.04</td><td></td><td>60</td><td>-841</td><td>-841</td><td>-0.04%</td><td></td><td></td><td>DR GODY</td></t<>	Software	(Carnel	2,80.69	20,400,00	1,498.04		60	-841	-841	-0.04%			DR GODY
HQ         12 May-16         18,350         15,208.00         3         -864         -854         0,01%           HQ         11-May-16         26,200         5,770.00         3         1015         355         24,00%         5,811           HQ         11-May-16         26,200         21,005.00         3         863         36,00%         5,811           HQ         11-May-16         26,200         30,775.00         30,775.00         3         1014         365         31,95%         10,197           HQ         21-May-16         26,200         30,775.00         120,01         2         1044         365         31,95%         10,197           HQ         11-May-16         2,400.00         120,01         6         -96         -96         31,55%         10,197           HQ         13-In-Ar-18         30,450.00         120,01         6         -96         -96         -98         -96         -98         -96         -96         -96         -98         -96         -96         -96         -96         -96         -96         -97         -96         -96         -96         -97         -96         -96         -96         -97         -96         -96	HQ         12 May:16         18,350         13,250         13,250         3         864         0,01%           HQ         114-bg-16         26,200         5,770.00         3         1015         355         24,00%         5,811           HQ         114-bg-16         26,200         21,005.00         3         863         34,00%         1,853           HQ         21-N-bg         1,000.00         30,775.00         3         10,44         365         34,00%         1,0157           HQ         21-N-bg         2,400.00         120,01         16         10         36         36         31,95         10,157           HQ         21-N-bg         2,400.00         120,01         16         36         36         31,95         10,157           HQ         15-bg         2,400.00         120,01         16         36         36         31,95         4411           HQ         3-bd-12         4,100.00         10,800.07         10,800.00         10,157         360         36,87         4411           HQ         3-bd-12         4,100.00         10,800.00         10,800.00         10,800.00         10,800.00         10,800.00         10,800.00         10,800.00	St.R. Primter	Kamai	13-Jan-11	17.32x 001	1,019.72		हा	-820	820	-0.02%	And in the contract of the con	Commission of Copyrights received	1.67977
HQ         (1)-bar 17         6,200         13,710,10         2         772         365         44,00%         5,811           HQ         (1)-bar 17         6,200         2,770,00         3         1015         365         34,00%         1,953           HQ         6,1-bar 18         22,200         30,775,00         3         104         365         36,00%         1,953         10,157           HQ         21-bar 6         2,400,00         120,01         7         10         10         36,01         10,157         10,157           HQ         13-bar 6         2,400,00         120,01         16         36         -96         -96         0,01%         4411           HQ         3-bar 6         3,400,00         3,433,31         16         -96         -96         0,01%         4411           HQ         3-bar 12         4,100,00         2,100,00         2,100,00         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,800,97         10,	HQ         Hobert 1         6,200         5,700,50         3         772         365         44,00%         5,811           HQ         Effect 1         26,300         21,006,50         3         1,005         3         1,005         3         1,015         35         34,00%         1,015         3         1,015         35         34,00%         1,015         3         1,015         3,00         3,015         1,015         3         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         3,015         1,015         1,015         1,015         3,015         1,015 <td>TER Printer</td> <td>I G</td> <td>27.14.75</td> <td>030.00</td> <td>67.000</td> <td></td> <td>8</td> <td>-964</td> <td>-364</td> <td>0.01%</td> <td>A CONTRACTOR OF THE PROPERTY AND A CONTRACTOR OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS</td> <td>the remains to the case of the case of</td> <td>CT RAX</td>	TER Printer	I G	27.14.75	030.00	67.000		8	-964	-364	0.01%	A CONTRACTOR OF THE PROPERTY AND A CONTRACTOR OF THE PARTY AND ADDRESS	the remains to the case of the case of	CT RAX
HQ         HAMPH (1) (2000) (1) (2	HO         HAMELY         SOLOTO         3,770,00         3         1015         355         34,03%         1,983           HO         Effect         22,00         31,75,00         1,000,00         50,12         1         1014         355         39,63%         10,197           HO         21,40x,06         1,000,00         50,12         1         1         1         10,197         10,197           HO         35,60x         2,400,00         1,20,01         1         1         1         1         10,197         10,197           HO         35,60x         2,400,00         1,20,01         1         1         1         316         326         31,40           HO         35,60x         3,40x         3         1         1         1         1         1         1           HO         2,40x         3         3,20x         3         3         3         3         3         3           HO         3,40x         3         4,10x         3         3         3         3         3         3           HO         2,40x         3         3         3         3         3         3         3 <tr< td=""><td>TER-Printer</td><td>12</td><td>10 12 est</td><td>OCC. C</td><td>13,208.00</td><td>,</td><td>ליו</td><td>772</td><td>365</td><td>44.00%</td><td>5 844 3</td><td>and the management of the contract of the cont</td><td>07.000 07.000 07.000 07.000 07.000</td></tr<>	TER-Printer	12	10 12 est	OCC. C	13,208.00	,	ליו	772	365	44.00%	5 844 3	and the management of the contract of the cont	07.000 07.000 07.000 07.000 07.000
HQ         \$1.64-57         \$2.00         \$2.1005 tO         \$3         \$65         \$26.53%         \$2.226           HQ         \$1.44-06         \$1.000 tO         \$3.100         \$3         \$1.000 tO         \$3.15%         \$1.010           HQ         \$1.44-06         \$1.000 tO	HO         SERIAL         20,500         21,005 00         3         863         356         36,63%         6,238           HO         21-km-06         1,000 00         30,12         1         1         10,167         10,167           HO         21-km-06         1,000 00         1,20,01         1         1         1         10,167         10,167           HO         15-km-06         1,000 00         1,20,01         1         1         3,13         0,135         0,135           HO         15-km-06         1,20,01         1,20,01         1         1         3,16         3,14         4,11           HO         5-km-06         5,575.00         10,850.97         1         1         3,18         2,23         4,11           HO         2-km-12         4,100.00         2,190.05         1         1         1         1         1         1           HO         2-km-12         4,100.00         2,190.05         2,190.05         3         3,15         3,15         3           HO         2-km-12         4,100.00         2,190.05         3         4         1         1         3           HO         2-km-12         3,100.00	CH.1840	3 5	14 Page 1	002,0	5,770,00		m	1015	365	34,03%	1 963		00 100 0
Mathematical Property   10,000   1,0	100   100	C. 25.00		11.53.19	008,65	21,006.00	•	e,	863	365	30 84%	000 0		Can Jacob
HO   25 th-sheet   1,000,000   50,12   10   10   10   10   10   10   10	HQ   214km-66   1,000,00   50,12   10   10   10   10   10   10   10	100 C 100 C	2	8-reb-17	32,200	30,775.00	,	6.	1044	365	22 400	1 0700	The second secon	12,5/8,00
HQ         28 Decide         2 400 00         120 Orl         16         -98         -98         0.01%           HQ         14 Decide         86.375.00         16.80.387         10         816         52.31%         4411           HQ         8 July or Substrate         10.80.387         10         876         365         32.88%         4411           HQ         8 July or Substrate         10.80.50         10.80.50         10.80.50         365         32.88%         35.80           HQ         2 July or Substrate         10.00.50         24.80.65         10.80.50         36.77         38.77         37.75           HQ         2 July or Substrate         10.00.50         24.80.65         10.80.50         36.75         37.15         37.15	HO   25 Decide   2400 00   120 OH   16   -96   -98   0.01%   17   17   18   18   19   19   19   19   19   19	Marie Common	2	21-Nov-06	1,500.00	50.12		13)	133	.133	0.550	10, 197	***************************************	20,578,00
15   15   15   15   15   15   15   15	10   13   14   15   15   15   15   15   15   15	UNC OR THAT UNE	2	26-Dec-(76	2,400.00	120,01		131	196-	80	0.2976	and a september of the		50.12
HO	10   10   10   10   10   10   10   10	UNIC & PIK IUKE	2	13-78-48	80,450,00	8,433,81		101	3181	346	0.01%	The second contract of the second sec	and the second second	(20.01
HQ   25-45-72	HQ   24444-72   3007723.00   142,416.53   10   10   10   10   10   10   10   1	LINE OF HAMINE	Q.	87.1478	55,375.00	10,890,97	Andrews of the last of the las	101	828	2000	02.31%	4,411	And the Second Control of the Contro	4,022 81
HO	HO	2. & F. T. T. F. F.	3	8-200-12	43,823.00	120,1901.02		100	1893	500	32.83%	3.580		7,310,87
180 2445-12 300723.00 146,416,68 101	180   2445-12   330723.00   146,416,88   101   1910   355   16.00   24,530	THE STATUS	외	29-ben-12	47,000,00	21,990.63		10)	1914	130%	12.000	3477		26.73.00
	1.3.1.C. I. C. I.	UNE & PEKTURE	엹	24-kux-12	300,723.00	146,416,68	And the state of t	and the second s	10:00	1200	37.7	3,765	The second secon	(8,245.63

OH) 38711X14 @ 38711 X2 Y	QI	30412	34,000,00	17.087.31	10)	2318	285	120075 214	2.08	W. F.C. TV
CH TENTE	Q	23-Dec-12	201,862.00	105,445.70	101	Susa	385	45, 8704	18 9.43	COLORS STATE
3404	Karmat	17-424-11	80,000,00	35,935.25	10	5851	305	75 OUG 41	8 703	00 00 00
	Karnal	27-48-2	24,000.00	8,658.04	101	1735	385	18 49%	1 804	P. C. S.
11.5	Royal	37-34年15	43,274	35,009.00	10	2919	365	14.75%	2 107	30 505 CC
	£	15-43-31	39,375.00	9,442.05		1838	365	16.72%	1 484	7 258 65
- [	외	5-NOV-07	114,750,00	30,700.52	10	2041	385	14.54%	4.464	69 860 86
3440	Karral	\$28c-11	37 CO CO	37,067,52		355.0	398	766 E	3,480	33.507.52
	ΩI	5-Sep-67	21,000,00	1,050.37	G)	1,670	-1670	0.04%	The state of the s	1,050,37
	Green	15-25-51	17,000	6,609,00	5)	ଚଞ୍ଚ	385	33.54%	3,233	6,376.00
	200	24 CARTA	13,910,00	595.37	9	332	-1332	-0.02%		695.37
	3 5 5 5 5	17-KONCES	28,000,00	1,430.10	9	-124	-124	0.01%		1,430.10
	TA LA	27 Per 27	19,300	11,210.00 1	0	10191	365	22.74%	3,670	7,540.90
	S C	21.555.01	10,000,00	10,245.60	15	3767	355	3.85%	808	9,338.60
	200	25 - 42 - 43 - 43 - 43 - 43 - 43 - 43 - 43	4,000	4,198.00)	9	16961	385	20.37%	පිට්ට	3,343.00
	2		335.0	5,121.05	5	1760	365	19.67%	1,00,1	4,114,00
Part & Martinger, Section 17		4.474.43	000,000 e	SKI DERAGE	100	4716	365	7.29%	2,850	36,230.00
Pierra & Marchinery - RO - MATT 18.	Kamai	0.44	7 500 00	2000	0	3	3	3,66%	16	430.34
CH-ALPHANE WAY		18.5.m.17	47 500	47 459 50 5	o i	-4	4	0.05%		375.17
3,64,61		Charles Co.	14,330	11, 100,000	G	1782	385	19.44%	3,325	13,783.00
	1	Start.	17,000,00	10/210.54	15	3716	365	8,00.6	919	3.291.54
	1000	136.41	1 20 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,101,42	C	1271	127	90.39%	1,067	700.42
	Ç	78.H-67	0,46,4,00		0	579	385	54.25%	1,207	1,017.22
\$20 - 346	25	1,116	2007 16	11,482.00	9	1822	365	19.03%	2,185	9,297,00
	3 3	47. Em. 62	2035.00	20,450.UV3	- P	1461	365	23.44%	5,986	19,484,00
	1	2 1 13	30,000	0,176,001	9	864	365	38.02%	1,963	3,208,00
Τ	200	3	000 0	10,124,00	9	738	385	43.77%	4,431	5,893,00
Market Commission Comm	1 5	27 11 12	00000	W.1941	101	2740	365	12.45%	931	9,550.00
CONTRACTOR OF THE PROPERTY OF	C	10 April 10	118 770	10,009,000	2	3342	365	10.33%	1,660	14,469.00
K. Fuel Assets - 165	0.	17.4.00	50.354		21	3042	500	8.52%	10,998	104,534,00
Xder	Fig. see	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	2 000000	¥0.00	-	-2484	-2484	9000	And the second s	The second section of the second section of the second sec
1	SOCT.		2 850.00	18.00		-683	500	-0.09%		99.94
A STATE OF THE PROPERTY OF THE OWNER.	Floors	54年5	2 050 00	100 mg		100	531	0.25%	CREATE AND	182.55
	Poors	28-F80-14	18 9000	TO PULL CE	0	00.00	503	40.45%		102.03
Strate May Fired Assetts - No-Vibrator Floors	10013	25-5x-14	00.579.8	A 728 48	0	2130	205	15.65%	1,939	19,715.62
Some With Ford Assets - Min Floris Frons	2002	120-13	8,000,000	3.775.96	106	12040	2000	TO, DOWN	1,050	5,255,35
A Assets H	2	1146411	3,224.00	151.00	2	505.	000	13,50%	528	0.247.36
a)	Q	D-404-18	12,500,00	6,928.00	The second secon	930	367	9.5 9.000.4	Commission of the Commission o	167.60
	Q	7-Var-16	10,000.00	8,792.001	5	1528	265	20 A7%.	The state of the s	00°600'6
#5	8	24-52-13	176,800.00	124,895,00	*0	1251	395	26 90%	33 800	025 M 0 0
	2	2.42.22	15,798,00	12,821,00	0.00	2926	365	41.74%	1.503	Control of the Contro
	2	30415	30, 139,00	26,076,00	101	3132	365	10,98%	2.853	00 516 50
	2	22 to 22	89,738,00	77,663.00	101	3133	365	10.98%;	8,525	03.133.50
	2	**************************************	10,521,00	9,155.00 (	G)	3151	385	10.92%	1,000	8.155.00
	2 3	200000	40,034,00	35,335,00	16-	3194	385	10.78%	3,809	31,526.00
The second secon	215	25,000	12,500,00	7,905.00	2	1119	385	30.04%	2,376	5,531.60
0	Sec.	5 21 - 45	12,000,000	9.286.00	9	1331	365	25.58%	2.375	6,911,00
	, C	57-57-5	0,000	5,044,05	9	1679	365	20.56%	1,140	00.000/2
	19	11.450.45	00,000,00	W. 1 0 20 CO	67	1339	385	25,43%	2,090	6,127.00
	2	\$5.Sev.15	14 600 00	00,644,7	6	11351	36.5	29,85%	5,320	12,623,00
Counting Machine HO	£	16-km-15	00 000 6	7 070 070		1203	365	26.86%	2,660	7,244,00
	是	14-4by-15	17.500.00	11 242 00	2	1 204	595	7.14.26	570	1,00.604,7
	ficors	10-0d-15	10,846,00	7.808.00	5	1,000	360	29,58%	3,325	7,817.00
	floors forms	18-20-15	7,340.00	4,849.00	0	18731	2000	20.03%	1 305	5,747.60
	Gera	25-ku-15	1,585.00	78.06	1	280	er.	0.33%	CDC, I	0.400
The second secon	Sareen	340-35	14,000.00	8,734.00	3	1102	3865	30.47%	2.650	300 V
Drawn arter at Rosal Farms	50.3	18-der-15	25,200,000	22,074.00	4 (7.)	47760	365	7.23%	1.598	The second secon
						and the state of t	many programme to the state of	1. S. Charles and Street Section Section 1.	Action to the second se	The second of th

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The state of the s			The same of the sa	the first interest the party of	the same of the latest and the same of the same of	And the second s							· .
	(A)		6,500,00	4.273.03		15	1.00.1	1335	TOTAL ON	respondent frem programme and district to the contract of the	The second secon	Same and the same of the same	
STORY STORY IN DOUBLE FATTERS	Ropai	37-24-15	3.350.70	Total Cold	-	The second second second second		2000	22,00-e	21 8	1,235	20	3,515,00
	II.	27 Pa 46	2000		-		1.57	-244	-0.30%				157.00
	2000	2000	13.000 July	(X) C) S		10	1293	3651	28.28%	C.	2 406	The second section of the second second section of the second sec	00 000
State Farms	Royal	SE-202-15	8,000,00	6.657.00		4.77	30.505	386	Company of the second second second	The second secon	00		7,013,00
	Q.	28-Osc 15	12 750 00 1	7 884 00	-	4	The same of the sa	1000	1 1, with right	Company of the state of the sta	109/	5	5,907,00 (
	2	34,14,17			and the second s	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	034	365	52.77%	) <del>,</del> 4	4,038	ιή.	3,613.00
	CH	27 - 4 34	-		3.20833	S. Commencer and S. Com	1095	243	31.67%	ထ	6,746	23	25.254.00
And the second name of the secon		3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3		Control of the last territory of the last te	15400	m	1005	350	31,67%	£ £	4676	40	10 724 00
	2	1 1 1 1			15500	ec	100x	100	A CONTRACTOR OF STREET	A CONTRACTOR OF THE REAL PROPERTY.	-	Co.)	200
	9	でする			00031		2000	27	01.01.79	3,6	5,813		11,587.00
TELEPHONE	Q	23.444.07	the same of the sa	Annual Pr. by Milderbert Street Contract Contrac		The state of the s	0701	025	19.0CT%	2,7	2,499	27	12,501.00
William Control and the Control of t	S			And the same of th	109/9	S.	1925	312	19,00%	16	1 098	5	S 880 CD
		12.000.00	•		8920	i.	1825	020	40.0002	and the second s	-	Control of State Contro	20000
		に存ま			0.00.0	7	The state of the s	000	18.00.01	The state of the s	121		759.00
	9	30-2-17	And the same of th	-	21040	The second second second second	18.0	250	19,00%	2,5	2,323	15	15,525.00
	Car	20 000 50		-	150467	).C.	1825	244	19,00%	E.	3,742	25	25.70 : 00
		The state of			20300	in.	1825	101	19.00%	36	2018	O.A.	000000
The second secon	\$2.0							and and desired the second		76.7	2	0	10,262,00
	estate.					-		The state of the s		And the second s			
Control of the Contro	-	-		And the second of the second o									And the second section of the second
Control and Company of the Control o	Personal II. seasonand	Total Control			te ten					And in case of the last of the	-	Contract to the contract of the same of the same of the same of	And in company of the last
**************************************		.,,,,,	20,528,801.00	9,233,457,31	161.191.00	749.00	COS AAR DES	* 4.1 1.4 5 5	III de la companya de	AND THE PROPERTY OF THE PERSON		American Caracter and product out of the control of the control of	
		THE STREET STREET, AS	CONTRACTOR OF THE PROPERTY OF	Minima continues or secretarious sector sect	THE PERSON NAMED IN COLUMN OF THE PE	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF	TANAMAN COMMENSACIONAL CONTRACTOR	3,134,03	77.56	1,920,688.00		7,473	7,473,963,34
										The state of the s	SECRETARIA (Permishan) dalam phase (ph	and the contribution of the second se	green, waterstanding



Ivame of person	Nature of transaction	Transactio	n amount
consider the structure of the property of the structure o	- State and the particular and the latter of	Current Year	Previous Year
THE THE TAXABLE COMPANY	Director's Remuneration	2,050,000	1,800,00
NARESH MALIK	Director's Remuneration Payable	170,997	123,04
	Loan Taken	20,507,068	24,965,00
	Loan Repaid	22,476,830	18,533,17
The state of the s	Loan Receivables/ (Payables)	(3,462,068)	(5.431,830
	Director's Remuneration	1,025,000	900,000
	Director's Remuneration Payable	93,248	68,906
BALJEET SINGH	Rent Paid	198,000	198,000
THE TALL THE RESIDENCE OF THE STATE OF THE S	Rent Payable	Tes	The state of the s
	Loan Taken	8,545,000	14,375,660
	Loan Repaid	8,723,000	14,197,660
	Loan Receivables/ (Payables)	and a survey of the state of th	(178,000
	Salary	870,060	720,000
	Salary Payable	85,480	56,600
	Rent Paid	198,000	198,000
RAJNESH MALIK	Rent Payable	The second is been because on the second sec	erono tale (Signer Persona) - manada (1965), brigana y parente a 10 qua 1988 (1989) no Constantino (1977).
MALIK.	Loan Taken	3,400,000	4,466,110
	Loan Repaid	4,666,500	3,199,610
The secretary commenced and the secretary and the secretary commenced and the secretar	Loan Receivables/ (Payables)	nja	(1,266,500)
	Salary	240,000	· ·
	Salary Payable	60,000	areas on the second and the second and the second as a The second as the second as
IIMANSHU	Loan Taken	2,195,175	1,860.178
MALIK	Loan Repaid	2,195,175	1,860,178
	Receivables/ (Payables)	164	and the state of t
	Loan Taken	6,200,000	1,064,050
RAKSHI	Loan Repaid	6,535,950	728,100
<b>IALIK</b>	Receivables/ (Payables)		and the second contraction of the second con
	Loan Taken	200,000	(335,950)
ARAN SINGII	Loan Repaid	200,000	42,500 42,500
IALIK	Receivables/ (Payables)	On the first party of the state of the state and analysis of the state	The second secon
	Loan Taken	4,099,700	750,000
ARESH MALIK	Loan Repald	100,000	/W,VV/
SONSHUF	Receivables/ (Payables)	(4,749,700)	(750,000)

(Po**pu**bod)

	Loan Taken	175,000	625,000
Monika Singh	Loan Repaid	800,000	and the second s
3,11	Receivables/	antions data and a treatment of the property of about the order property and 200 states, a record state and and	ELLER STEERES DE GINERA CONTRACTOR RECORDER DE L'ARTES CONTRACTOR AND ARE ET LA ARTESTICION (L'ARE)
\$2 - est - Fee ber (2 est - 1 - 12 ) - ite reliabentssepresprespring in entering lives	(Payables)	To describe the second	(625,000)
	Commission Paid	464,244	The service of the se
	Loan Taken	42	PRODUCTION OF THE PRODUCTION OF THE PRODUCT OF THE
Malik & Associates	Loan Repaid	25 25 25 25 25 25 25 25 25 25 25 25 25 2	THE RESERVENT FOR SOCIOLOGIC CONTINUES AND STREET, AND PROPERTY NAMED AND PROPERTY OF THE PROP
	Receivables/	and a few dails you make proceeds which had a seed seed to be seed to be seed and seed to be seed t	THE CONTROL OF THE PROPERTY OF
	(Payables)	The state of the s	
	Salary	290,000	430,000
	Salary Payable		39,330
Seema	Loan Taken	748,125	748,126
	Loan Repaid	748,125	748,126
	Receivables/		TTO 9 1 de U
amberimesel provided - celuratives to thredder ender post rapposables cultures and	(Payables)	a.	
es.	Loan Taken	1,925,000	4,750,000
Ravinder	Loan Repaid	3,290,000	2,485,000
equilamente esp	Receivables/		Art 9 TO U 9 U U U
anger of arrested baseline transferre transferre transferre transferre design and the second transferre transferre	(Payables)	(900,000)	(2,265,000)
	Commission Paid	2,675,526	23
Mansha Realty	Loan Taken		The state of the s
	Loan Repaid		The state of the s
	Receivables/	man (unit ) to regard it man a site of the hard-sequence of the sequence of th	AND
and it amount of the contract	(Payables)		
	Land Purchased	22,050,000	The state of the s
Eden SLF	Loan Repaid		1927/2014 faces de la Company de la company de la company de participa de la company d
nfrastructure	Receivables/ (Payables)		

