

Acknowledgement Number:391162171061023

Date of filing : 06-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment
Year
2023-24

PAN	ABAPG8928J		
Name	RAJIV GULATI		
Address	5189,PROP. M/S GULATI HEALTH CARE , TOPCHIWARA , Rewari , 12-Haryana, 91-INDIA, 123401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	391162171061023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	77,27,630
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	23,51,823
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	23,51,823
	Taxes Paid	8	25,68,405
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,16,580
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 06-Oct-2023 20:22:20 from IP address 223.178.208.11
and verified by RAJIV GULATI having PAN ABAPG8928J on 06-Oct-2023 using
paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



ABAPG8928J0339116217106102348824475aff82b11524fadf3a6b37f34ba14ac1e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Vanessa Builders and Developers Private Limited

Authorized Signatory

(9)

Name of Assessee	RAJIV GULATI		
Father's Name	SH. MADAN LAL GULATI		
Address	5189, PROP. M/S GULATI HEALTH CARE, TOPCHIWARA, Rewari, HARYANA, 123401		
Status	Individual	Assessment Year	2023-2024
Ward	WARD-2, REWARI	Year Ended	31.3.2023
PAN	ABAPG8928J	Date of Birth	16/03/1971
Residential Status	Resident	Gender	Male
Particular of Business	Medical Profession		
Nature of Business	HEALTH CARE SERVICES-General hospitals(18001), Trade Name: Dr. Gulati . Health Care		
A.O. Code	NWR-W-056-02		
Filing Status	Original		
Last Year Return Filed On	30/09/2022	Acknowledgement No.:	586114241300922
Last Year Return Filed u/s	Normal		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from House Property (Chapter IV C) **1,68,000**

Garhi Bolni Chowk Kasola Chowk
Rewari(HARYANA)-123401

Tenant Name: Viresh Kumar

Higher of above	<u>2,40,000</u>	
Annual Rental Value u/s 23		2,40,000
<u>Less:</u>		
Deduction u/s 24(a)	<u>72,000</u>	
		<u>72,000</u>
		1,68,000

Income from Business or Profession (Chapter IV D) **74,61,393**

M/S GULATI HEALTH CARE

Profit as per Profit and Loss a/c		74,61,392
<u>Add:</u>		
Depreciation Debited in P&L A/c		<u>3,81,037</u>
Total		78,42,429
<u>Less:</u>		
Depreciation as per Chart u/s 32	<u>3,81,036</u>	
		<u>3,81,036</u>
		74,61,393

Income from Other Sources (Chapter IV F) **98,241**

Interest From Saving Bank A/c	46,677
Interest on F.D.R.	49,704
Dividend Item	<u>1,860</u>
	98,241

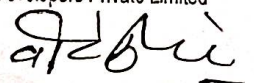
Gross Total Income **77,27,634**

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.	25,197
P.P.F.	1,50,000
Tuition Fee	<u>64,795</u>
Total	<u>2,39,992</u>

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Eligible Deduction	<u>1,50,000</u>
Allowable Deduction	1,50,000

Total Income **77,27,634**

Round off u/s 288 A

77,27,634

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	20,55,789
Surcharge @10%	2,05,579
	22,61,368
Health & Education Cess (HEC) @ 4.00%	90,455
	23,51,823
T.D.S./T.C.S	12,68,405
	10,83,418
Advance Tax	13,00,000
	-2,16,582
Refundable (Round off u/s 288B)	2,16,580

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 12,68,405

Details of Exempt Income

S.No.	Particulars	Amount
1	PPF Interest	358320
	Total	358320

Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:03 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	13/06/2022	46798	H.D.F.C. e-Banking	200000
2	0510308	09/09/2022	29693	H.D.F.C. e-Banking	400000
3	0510308	15/12/2022	35469	H.D.F.C. e-Banking	400000
4	0510080	14/03/2023	36611	HDFC BANK LTD. COLABA	300000
	Total				1300000

Details of Depreciation M/S GULATI HEALTH CARE

Particulars	Rate	Opening+Adjusted for 115BAA/BAC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
BATTERY	15%	18062	0	0	18062	0	0	18062	2709	15353
Purifier	15%	6004	0	0	6004	0	0	6004	901	5103
Hospital Building	10%	557939	0	0	557939	0	0	557939	55794	502145
Plant	15%	77942	0	0	77942	0	0	77942	11691	66251
Cardiac Monitor	15%	13841	0	0	13841	0	0	13841	2076	11765
ECG Monitor	15%	1856	0	0	1856	0	0	1856	278	1578
Mobile Set	15%	10473	0	0	10473	0	0	10473	1571	8902
Water Pump	15%	1086	0	0	1086	0	0	1086	163	923
Furniture and Fitting including	10%	41460	0	0	41460	0	0	41460	4146	37314
X-Ray Machine	15%	14736	0	0	14736	0	0	14736	2210	12526
Recorder and Medician Systems	15%	2796	0	0	2796	0	0	2796	419	2377
CAR	15%	802230	0	0	802230	0	0	802230	120335	681895
Fridge	15%	45320	0	0	45320	0	0	45320	6798	38522
Computer	40%	353	0	0	353	0	0	353	141	212
Scooty	15%	15161	0	0	15161	0	0	15161	2274	12887
Mobile Phone	15%	19555	0	0	19555	0	0	19555	2933	16622
Car TATA SUV	15%	337999	0	0	337999	0	0	337999	50700	287299
Water Cooler	15%	18009	0	0	18009	0	0	18009	2701	15308
Air Conditioners	15%	93614	0	0	93614	0	0	93614	14042	79572
Car HR54D0011	15%	320841	0	0	320841	0	0	320841	48126	272715

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ELECTRONICS
SCOOTY

15%

0	0	82800	82800	0	0	82800	6210	76590
Total		2698055	0	82800	2780855	0	0	2780855
							381035	2399820

Details of T.D.S. on Non-Salary(26 AS Import Date:03 Oct 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	CORONA REMEDIES PRIVATE LIMITED	AHMC03816B	2500	2500	194JB
2	MICRO LABS LIMITED	BLRM02191A	2000	2000	194JB
3	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	750	750	194JB
4	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	1000	1000	194JB
5	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	1000	1000	194JB
6	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	1000	1000	194JB
7	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	1000	1000	194JB
8	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	1000	1000	194JB
9	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	1000	1000	194JB
10	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	750	750	194JB
11	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	1000	1000	194JB
12	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	750	750	194JB
13	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	750	750	194JB
14	ROKI UNO MINDA CO. PRIVATE LIMITED	DELA27983E	1500	1500	194JB
15	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1200	1200	194JB
16	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1400	1400	194JB
17	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	256	256	194JB
18	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1144	1144	194JB
19	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1400	1400	194JB
20	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1225	1225	194JB
21	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1225	1225	194JB
22	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1225	1225	194JB
23	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	2625	2625	194JB
24	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1225	1225	194JB
25	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1400	1400	194JB
26	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1225	1225	194JB
27	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9450	9450	194JB
28	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	77490	77490	194JB
29	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9450	9450	194JB
30	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	8750	8750	194JB
31	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9450	9450	194JB
32	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9450	9450	194JB
33	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9100	9100	194JB
34	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9450	9450	194JB
35	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	8750	8750	194JB
36	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9450	9450	194JB
37	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9450	9450	194JB
38	HITACHI ASTEMO RAJASTHAN BRAKE SYSTEMS PRIVATE LIM	JPRH04884F	9450	9450	194JB
39	CIPLA LIMITED	MUMC00352C	1500	1500	194JB
40	CIPLA LIMITED	MUMC00352C	1500	1500	194JB
41	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
42	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	188	188	194JB
43	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	81	81	194JB
44	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
45	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	173	173	194JB
46	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	255	255	194JB
47	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
48	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	285	285	194JB

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51	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	1042	1042	194JB
52	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
53	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
54	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	164	164	194JB
55	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	1062	1062	194JB
56	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	115	115	194JB
57	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
58	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	12800	12800	194JB
59	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
60	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	65	65	194JB
61	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
62	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	99	99	194JB
63	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
64	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	12000	12000	194JB
65	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
66	MACLEODS PHARMACEUTICALS LTD	MUMM19656A	3500	3500	194JB
67	USV PRIVATE LIMITED	MUMU00007A	3000	3000	194JB
68	USV PRIVATE LIMITED	MUMU00007A	3000	3000	194JB
69	ICICI BANK LIMITED	PTLI10341C	5652	5652	194A
70	INDIA NIPPON ELECTRICALS	RTKI00918B	1320	1320	194JB
71	INDIA NIPPON ELECTRICALS	RTKI00918B	280	280	194JB
72	INDIA NIPPON ELECTRICALS	RTKI00918B	117	117	194JB
Adj	INDIA NIPPON ELECTRICALS	RTKI00918B	280	280	194JB
75	INDIA NIPPON ELECTRICALS	RTKI00918B	1705	1705	194JB
76	INDIA NIPPON ELECTRICALS	RTKI00918B	3630	3630	194JB
77	INDIA NIPPON ELECTRICALS	RTKI00918B	1540	1540	194JB
78	INDIA NIPPON ELECTRICALS	RTKI00918B	1155	1155	194JB
79	INDIA NIPPON ELECTRICALS	RTKI00918B	280	280	194JB
80	INDIA NIPPON ELECTRICALS	RTKI00918B	1595	1595	194JB
81	INDIA NIPPON ELECTRICALS	RTKI00918B	280	280	194JB
82	INDIA NIPPON ELECTRICALS	RTKI00918B	880	880	194JB
83	INDIA NIPPON ELECTRICALS	RTKI00918B	1375	1375	194JB
84	INDIA NIPPON ELECTRICALS	RTKI00918B	440	440	194JB
85	INDIA NIPPON ELECTRICALS	RTKI00918B	1045	1045	194JB
86	INDIA NIPPON ELECTRICALS	RTKI00918B	280	280	194JB
87	INDIA NIPPON ELECTRICALS	RTKI00918B	280	280	194JB
88	INDIA NIPPON ELECTRICALS	RTKI00918B	550	550	194JB
89	INDIA NIPPON ELECTRICALS	RTKI00918B	380	380	194JB
90	INDIA NIPPON ELECTRICALS	RTKI00918B	385	385	194JB
91	LUCAS TVS LIMITED	RTKL00540B	935	935	194JB
92	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
93	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
Ac	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
35	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
96	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
97	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
98	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
99	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
100	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
101	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
102	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
103	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	1500	1500	194JB
104	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	1135	1135	194JB
105	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
106	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
107	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	245	245	194JB
108	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
109	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	335	335	194JB
110	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
111	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
112	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
113	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	287	287	194JB
114	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
115	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
116	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	698	698	194JB
117	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	24007	24007	194JB

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120	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
121	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
122	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	336	336	194JB
123	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
124	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	237	237	194JB
125	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	3258	3258	194JB
126	mitsui KINZOKU COMPONENTS INDIA PRIVATE LIMITED	RTKM04157G	6600	6600	194JB
127	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
128	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	88920	88920	194JB
129	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
130	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
131	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	21580	21580	194JB
132	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	54665	54665	194JB
133	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
134	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	50180	50180	194JB
135	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
136	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	77350	77350	194JB
137	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	30225	30225	194JB
138	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8210	8210	194JB
139	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	32565	32565	194JB
140	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
141	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
142	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	24765	24765	194JB
143	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	41535	41535	194JB
144	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
145	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	975	975	194JB
146	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
147	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	38415	38415	194JB
148	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	4500	4500	194JB
149	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
150	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8210	8210	194JB
151	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	46410	46410	194JB
152	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	42120	42120	194JB
153	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	313	313	194JB
154	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
155	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	559	559	194JB
156	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
157	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
158	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
159	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	804	804	194JB
160	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
161	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	177	177	194JB
162	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	1087	1087	194JB
163	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	54	54	194JB
164	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	937	937	194JB
165	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
166	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
167	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	85	85	194JB
168	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
169	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
170	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
171	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	208	208	194JB
172	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
173	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
TOTAL				1268405	

For Vanessa Builders and Developers Private Limited

Schedule AL: Assets and Liabilities at the end of the year

Details of movable assets

i. Jewellery, bullion etc.	0
ii. Archaeological collections, drawings, painting, sculpture or any work of art.	0
iii. Vehicles, yachts, boats and aircrafts.	0
iv. Financial assets-Bank (including all deposits).	434077
v. Financial assets-Shares and securities.	0

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viii. Financial assets-Cash in hand.
Liabilities in relation to Assets at above points

979177
3041800

Rajiv Gulati

Signature
(RAJIV GULATI)

CompuTax : [RAJIV GULATI]

For Vanessa Builders and Developers Private Limited

[Signature]
Authorized Signatory

Adj

Accr