

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)

15
Assessment Year
2022-23

PAN	ABAPG8928J	Form Number	ITR-3
Name	RAJIV GULATI	c-Filing Acknowledgement Number	586114241300922
Address	5189, PROP. M/S GULATI HEALTH CARE, TOPCHIWARA, Rewari, 12-Haryana, 91-India, 123401		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		77,73,520
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	77,73,520
	Net tax payable	4	24,53,372
	Interest and Fee Payable	5	16,209
	Total tax, interest and Fee payable	6	24,69,581
	Taxes Paid	7	24,86,413
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,830
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-Sep-2022 15:36:14 from IP address 223.178.209.19 and verified by RAJIV GULATI having
PAN ABAPG8928J on 30-Sep-2022 using generated through mode For Vanessa Builders and Developers Private Limited

System Generated

Barcode/QR Code



ABAPG8928J03586114241300922C31EE2F4A4AE0AAACE255703EBD2643A21D7DDC4D

[Signature]
Authorized Signatory

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	2022-2023
Ward	WARD-2, REWARI	Year Ended	31.3.2022
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	31/01/2022	Acknowledgement No.:	105710340310122
Last Year Return Filed u/s	Normal		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)

<u>M/S GULATI HEALTH CARE</u>	77,58,715
Profit as per Profit and Loss a/c	77,58,715
Add:	
Depreciation Debited in P&L A/c	3,60,601
Total	<u>81,19,316</u>
Less:	
Depreciation as per Chart u/s 32	<u>3,60,601</u>
	<u>77,58,715</u>

Income from Other Sources (Chapter IV F)

Interest From Saving Bank A/c	1,85,141	1,99,807
Interest on F.D.R.	11,591	
Dividend Item	2,680	
DISCOUNT RECEIVED	<u>395</u>	
	<u>1,99,807</u>	
		<u>79,58,522</u>

Gross Total Income

Less: Deductions (Chapter VI-A)

u/s 80C	
L.I.P.	1,049
P.P.F.	1,50,000
Tuition Fee	<u>73,000</u>
Total	<u>2,24,049</u>

For Vanessa Builders and Developers Private Limited

[Signature]
Authorized Signatory

u/s 80TTA (Interest From Saving Bank Account.)

u/s 80D

Own Family Medical Insurance Premium

Total Payment Rs.

1,50,000
<u>10,000</u>
32,048
<u>32,048</u>
<u>25,000</u>

Total Income

Round off u/s 288 A

Income Exempt u/s 10

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

1,85,000
77,73,522
77,73,520
3,23,793

12

Surcharge @10%

2,14,456

Health & Education Cess (HEC) @ 4.00%

23,59,012

94,360

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

24,53,372

13,86,413

Advance Tax

10,66,959

11,00,000

Interest u/s 234 A/B/C

-33,041

16,209

Refundable (Round off u/s 288B)

-16,832

16,830

Interest Charged

(Rs.)

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

(Rs.)

u/s 234C

16,209

Non-Salary(as per Annexure)

13,86,413

(1,800+5,403+9,006+0)

Details of Exempt Income

S.No. Particulars

Amount

1 PPF Interest

323793

Total

323793

Interest calculated upto September,2022, Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:20 Sep 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	14/06/2021	51835	H.D.F.C. e-Banking	100000
2	0510308	14/09/2021	16451	H.D.F.C. e-Banking	200000
3	0510308	14/12/2021	90795	H.D.F.C. e-Banking	200000
4	0510308	14/03/2022	18093	H.D.F.C. e-Banking	600000
Total					1100000

Details of Depreciation M/S GULATI HEALTH CARE

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
BATTERY	15%	21250	0	0	21250	0	0	21250	3188	18062
Purifier	15%	7063	0	0	7063	0	0	7063	1059	6004
Hospital Building	10%	619932	0	0	619932	0	0	619932	61993	557939
Plant	15%	91697	0	0	91697	0	0	91697	13755	77942
Cardiac Monitor	15%	16284	0	0	16284	0	0	16284	2443	13841
ECG Monitor	15%	2184	0	0	2184	0	0	2184	328	1856
Mobile Set	15%	12321	0	0	12321	0	0	12321	1848	10473
Water Pump	15%	1278	0	0	1278	0	0	1278	192	1086
Furniture and Fitting including	10%	46067	0	0	46067	0	0	46067	4607	41460
X-Ray Machine	15%	17336	0	0	17336	0	0	17336	2600	14736
Recorder and Medician Systems	15%	3289	0	0	3289	0	0	3289	493	2796
Fridge	15%	53318	0	0	53318	0	0	53318	7998	45320
Computer	40%	589	0	0	589	0	0	589	236	353
Scooty	15%	17836	0	0	17836	0	0	17836	2675	15161
Mobile Phone	15%	23006	0	0	23006	0	0	23006	3451	19555
Car TATA SUV	15%	397646	0	0	397646	0	0	397646	59647	337999
Water Cooler	15%	21187	0	0	21187	0	0	21187	3178	18009
Air Conditioners	15%	110134	0	0	110134	0	0	110134	16520	93614
Car HR54D0011	15%	377460	0	0	377460	0	0	377460	56619	320841
Invertor	15%	62503	0	0	62503	0	0	62503	9375	53128
Fuji CR System	15%	289000	0	0	289000	0	0	289000	43350	245650

For M/s Gulati Builders and Engineers Private Limited
Authorized Signatory

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Sep 2022)

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	INTAS PHARMACEUTICALS LIMITED	AHMI00350A	3000	3000	194JB
2	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	500	500	194JB
3	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	750	750	194JB
4	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	1000	1000	194JB
5	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	750	750	194JB
6	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	1000	1000	194JB
7	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	1000	1000	194JB
8	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	1000	1000	194JB
9	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	1000	1000	194JB
10	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	750	750	194JB
11	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	1000	1000	194JB
12	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	1000	1000	194JB
13	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1050	1050	194JB
14	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1200	1200	194JB
15	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1050	1050	194JB
16	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1200	1200	194JB
17	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1050	1050	194JB
18	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1200	1200	194JB
19	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1050	1050	194JB
20	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1050	1050	194JB
21	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	4500	4500	194JB
22	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	540	540	194C
23	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	540	540	194C
24	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	451	451	194JB
25	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	194	194	194JB
26	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	130	130	194JB
27	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
28	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
29	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
30	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	85	85	194JB
31	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	304	304	194JB
32	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
33	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
34	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	85	85	194JB
35	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	1535	1535	194JB
36	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9186	9186	194JB
37	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9186	9186	194JB
38	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	215	215	194JB
39	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	327	327	194JB
40	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	574	574	194JB
41	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	8730	8730	194JB
42	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	115	115	194JB
43	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	85	85	194JB
44	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
45	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9700	9700	194JB
46	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	28750	28750	194JB
47	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	14000	14000	194JB
48	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9215	9215	194JB
49	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	164	164	194JB
50	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9215	9215	194JB
51	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	262	262	194JB
52	LUPIN LIMITED	MUML04496C	2000	2000	194JB
53	LUPIN LIMITED	MUML04496C	2000	2000	194JB

For Vanessa Builders and Decorators Private Limited

Authorized Signatory

Sl. No.	Company Name	Product Code	Price	Quantity	Unit
56	USV PRIVATE LIMITED	MUMU00007A	3000	3000	194JB
57	USV PRIVATE LIMITED	MUMU00007A	3000	3000	194JB
58	INDIA NIPPON ELECTRICALS	RTKI00918B	1100	1100	194JB
59	INDIA NIPPON ELECTRICALS	RTKI00918B	770	770	194JB
60	INDIA NIPPON ELECTRICALS	RTKI00918B	4455	4455	194JB
61	INDIA NIPPON ELECTRICALS	RTKI00918B	390	390	194JB
62	INDIA NIPPON ELECTRICALS	RTKI00918B	2475	2475	194JB
63	INDIA NIPPON ELECTRICALS	RTKI00918B	1705	1705	194JB
64	INDIA NIPPON ELECTRICALS	RTKI00918B	2035	2035	194JB
65	INDIA NIPPON ELECTRICALS	RTKI00918B	825	825	194JB
66	INDIA NIPPON ELECTRICALS	RTKI00918B	605	605	194JB
67	INDIA NIPPON ELECTRICALS	RTKI00918B	935	935	194JB
68	INDIA NIPPON ELECTRICALS	RTKI00918B	605	605	194JB
69	INDIA NIPPON ELECTRICALS	RTKI00918B	2090	2090	194JB
70	INDIA NIPPON ELECTRICALS	RTKI00918B	660	660	194JB
71	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
72	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
73	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
74	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
75	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
76	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
77	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
78	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
79	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
80	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
81	LUCAS TVS LIMITED	RTKL00540B	1500	1500	194JB
82	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	1500	1500	194JB
83	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
84	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	844	844	194JB
85	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	305	305	194JB
86	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
87	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	823	823	194JA
88	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JA
89	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	2078	2078	194JA
90	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JA
91	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JA
92	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	994	994	194JA
93	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	1120	1120	194JB
94	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
95	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	598	598	194JB
96	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
97	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
98	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	242	242	194JB
99	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	1843	1843	194JB
100	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
101	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	432	432	194JB
102	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
103	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
104	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	239	239	194JB
105	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	384	384	194JB
106	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	9600	9600	194JB
107	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	29992	29992	194JB
108	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	9450	9450	194JB
109	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	9450	9450	194JB
110	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	9450	9450	194JB</

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125	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	16250	16250	194JB
126	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8154	8154	194JB
127	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	14625	14625	194JB
128	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8154	8154	194JB
129	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	136760	136760	194JB
130	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8154	8154	194JB
131	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8154	8154	194JB
132	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	29120	29120	194JB
133	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	23855	23855	194JB
134	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	136500	136500	194JB
135	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	59605	59605	194JB
136	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	48360	48360	194JB
137	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
138	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
139	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
140	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
141	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	44200	44200	194JB
142	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	85150	85150	194JB
143	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	72215	72215	194JB
144	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
145	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8209	8209	194JB
146	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	65000	65000	194JB
147	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
148	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
149	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
150	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
151	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
152	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
153	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
154	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
155	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	218	218	194JB
156	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	1468	1468	194JB
157	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
158	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	84	84	194JB
159	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
160	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	90	90	194JB
161	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	3100	3100	194JB
162	WHEELS INDIA LIMITED	RTKW00168A	312	312	194JB
163	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
164	WIL CAR WHEELS LIMITED	RTKW00672A	113	113	194JB
165	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
166	WIL CAR WHEELS LIMITED	RTKW00672A	237	237	194JB
167	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
168	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
169	WIL CAR WHEELS LIMITED	RTKW00672A	359	359	194JB
170	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
171	WIL CAR WHEELS LIMITED	RTKW00672A	449	449	194JB
172	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
173	WIL CAR WHEELS LIMITED	RTKW00672A	197	197	194JB
174	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
175	WIL CAR WHEELS LIMITED	RTKW00672A	430	430	194JB
176	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
177	WIL CAR WHEELS LIMITED	RTKW00672A	373	373	194JB
178	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
179	WIL CAR WHEELS LIMITED	RTKW00672A	600	600	194JB
TOTAL				1386413	

For Vanessa Builders and Developers Private Limited

[Signature]
Authorized Signatory

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

vi. Financial assets-Insurance policies.
vii. Financial assets-Loans and advances given.
viii. Financial assets-Cash in hand.
Liabilities in relation to Assets at above points

0
17350180
887047
1596421

(21)

Rajiv Gulati

Signature
(RAJIV GULATI)

CompuTax : [RAJIV GULATI]

For Vanessa Builders and Development

g. d. d.
Authorized Signatory

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