

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)

22

Assessment Year
2021-22

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) Return filed on or before due date	e-Filing Acknowledgement Number	105710340310122	
Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		62,49,160	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	62,49,160	
	Net tax payable	4	19,30,212	
	Interest and Fee Payable	5	61,735	
	Total tax, interest and Fee payable	6	19,91,951	
	Taxes Paid	7	19,91,953	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Distribution Tax details	Dividend Tax Payable	9	0
Interest Payable		10	0	
Total Dividend tax and interest payable		11	0	
Taxes Paid		12	0	
(+)Tax Payable /(-)Refundable (11-12)		13	0	
Tax Detail		Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0	
	P. Interest payable u/s 115TE	16	0	
	Accreted In	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 31-01-2022 20:13:07 from IP address 10.1.122.226 and verified by RAJIV GULATI having PAN ABAPG8928J on 31-01-2022 20:13:06 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABAPG8928J03105710340310122101EF68BB9A87DF39FD39252290F9997C880AE98

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Vanessa Builders and Developers Private Limited

[Signature]
Authorized Signatory

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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
Ward WARD-2, REWARI
PAN ABAPG8928J
Residential Status Resident
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 20/01/2021
Assessment Year 2021-2022
Year Ended 31.3.2021
Date of Birth 16/03/1971
Gender Male
Acknowledgement No.: 220583021200121

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) **63,12,131**

M/S GULATI HEALTH CARE

Profit as per Profit and Loss a/c

Add: 63,12,131

Depreciation Debited in P&L A/c

Total 3,43,475

Less: 66,55,606

Depreciation as per Chart u/s 32

3,43,475

3,43,475

63,12,131

Income from Other Sources (Chapter IV F)

Interest From Saving Bank A/c

96,538

Dividend Item

493

97,031

Gross Total Income

64,09,162

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.

11,804

P.P.F.

1,50,000

Tuition Fee

1,29,417

Total

2,91,221

1,50,000

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

10,000

1,60,000

Total Income

62,49,162

Round off u/s 288 A

62,49,160

Income Exempt u/s 10

2,92,384

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

Tax Due

16,87,248

Surcharge @10%

1,68,725

18,55,973

Health & Education Cess (HEC) @ 4.00%

74,239

19,30,212

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

8,80,083

10,50,129

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Interest u/s 234 A/B/C

3,30,129

61,739

Deposit u/s 140A

3,91,868

Tax Payable

3,91,870

0

Interest Charged

	(Rs.)
u/s 234A (3 Month)	9,903
u/s 234B (10 Month)	33,010
u/s 234C	18,826
(1,725+5,175+8,625+3,301)	

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

(Rs.)

Non-Salary(as per Annexure)

8,80,083

Details of Exempt Income

S.No.	Particulars	Amount
1	PPF Interest	
	Total	292384
		292384

Interest calculated upto January,2022, Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

as per notification, In case tax payable exceeds Rs. 1.00 Lac, 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:31 Jan 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	15/06/2020	19796	H.D.F.C. e-Banking	100000
2	0510308	15/09/2020	13945	H.D.F.C. e-Banking	200000
3	0510308	13/12/2020	11878	H.D.F.C. e-Banking	200000
4	0510240	09/03/2021	09005	HDFC BANK LTD. Rewari	220000
5	0510240	31/01/2022	44362	HDFC BANK LTD. Rewari	391870
	Total				1111870

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
Purifier	15%	8309	0	0	8309	0	0	8309	1246	7063
Hospital Building	10%	688813	0	0	688813	0	0	688813	68881	619932
Plant	15%	107879	0	0	107879	0	0	107879	16182	91697
Cardiac Monitor	15%	19158	0	0	19158	0	0	19158	2874	16284
ECG Monitor	15%	2570	0	0	2570	0	0	2570	386	2184
Mobile Set	15%	14495	0	0	14495	0	0	14495	2174	12321
Water Pump	15%	1504	0	0	1504	0	0	1504	226	1278
Furniture and Fitting including	10%	51186	0	0	51186	0	0	51186	5119	46067
X-Ray Machine	15%	20395	0	0	20395	0	0	20395	3059	17336
Recorder and Medician Systems	15%	3870	0	0	3870	0	0	3870	581	3289
Fridge	15%	62727	0	0	62727	0	0	62727	9409	53318
Computer	40%	981	0	0	981	0	0	981	392	589
Scooty	15%	20983	0	0	20983	0	0	20983	3147	17836
Mobile Phone	15%	27066	0	0	27066	0	0	27066	4060	23006
Car TATA SUV	15%	467819	0	0	467819	0	0	467819	70173	397646
Water Cooler	15%	24926	0	0	24926	0	0	24926	19436	110134
Air Conditioners	15%	81572	47998	0	129570	0	0	129570	19436	110134
Car HR54D0011	15%	444071	0	0	444071	0	0	444071	66611	377460
Invertor	15%	73533	0	0	73533	0	0	73533	11030	62503
Fuji CR System	15%	340000	0	0	340000	0	0	340000	54000	289000
BATTERY	15%	0	25000	0	25000	0	0	25000	34375	21250
Total		2461857	72998	0	2534855	0	0	2534855	343475	2191380

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Details of T.D.S. on Non-Salary(26 AS Import Date:31 Jan 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	HANSA VISION INDIA PRIVATE LIMITED	CHET00788E	750	750	194JB
2	HANSA VISION INDIA PRIVATE LIMITED	CHET00788E	750	750	194JB
3	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	563	563	194JB
4	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	750	750	194JB
5	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	750	750	194JB
6	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	750	750	194JB
7	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	563	563	194JB
8	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	750	750	194JB
9	ROKI MINDA CO PRIVATE LIMITED	DELA27983E	750	750	194JB
10	H D MOTOR COMPANY INDIA PRIVATE LIMITED	DELH07189A	450	450	194JB
11	H D MOTOR COMPANY INDIA PRIVATE LIMITED	DELH07189A	450	450	194JB
12	H D MOTOR COMPANY INDIA PRIVATE LIMITED	DELH07189A	450	450	194JB
13	H D MOTOR COMPANY INDIA PRIVATE LIMITED	DELH07189A	450	450	194JB
14	HARSH TYAGI	DELH14297D	7845	7845	194JB
15	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	900	900	194JA
16	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	560	560	194JA
17	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	340	340	194JA
18	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	900	900	194JA
19	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	360	360	194JB
20	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	788	788	194JB
21	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	315	315	194JB
22	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	788	788	194JB
23	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1686	1686	194JB
24	DBG TECHNOLOGY (INDIA) PRIVATE LIMITED	DELV14580G	1576	1576	194JB
25	CME FOUNDATION OF INDIA	MUMG00234D	1125	1125	194JB
26	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	7000	7000	194J
27	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	766	766	194J
28	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	7000	7000	194J
29	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194J
30	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
31	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	57	57	194JB
32	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	531	531	194JB
33	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
34	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
35	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
36	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
37	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
38	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
39	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
40	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
41	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
42	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
43	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	9000	9000	194JB
44	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	25613	25613	194JB
45	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	3396	3396	194JB
46	KANSAI NEROLAC PAINTS LIMITED	MUMG00234D	5250	5250	194JB
47	PRINCIPAL MUTUAL FUND	MUMI02250D	37	37	194K
48	LUPIN LIMITED	MUML04496C	1500	1500	194JB
49	LUPIN LIMITED	MUML04496C	750	750	194JB
50	LUPIN LIMITED	MUML04496C	2000	2000	194JB
51	USV PRIVATE LIMITED	MUMU00007A	2250	2250	194JB
52	INDIA NIPPON ELECTRICALS	RTKI00918B	150	150	194J
53	INDIA NIPPON ELECTRICALS	RTKI00918B	405	405	194J

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56	INDIA NIPPON ELECTRICALS	RTKI00918B	1238	1238	194JB
57	INDIA NIPPON ELECTRICALS	RTKI00918B	3341	3341	194JB
58	INDIA NIPPON ELECTRICALS	RTKI00918B	2681	2681	194JB
59	INDIA NIPPON ELECTRICALS	RTKI00918B	1898	1898	194JB
60	INDIA NIPPON ELECTRICALS	RTKI00918B	45	45	194JB
61	INDIA NIPPON ELECTRICALS	RTKI00918B	908	908	194JB
62	INDIA NIPPON ELECTRICALS	RTKI00918B	413	413	194JB
63	INDIA NIPPON ELECTRICALS	RTKI00918B	413	413	194JB
64	INDIA NIPPON ELECTRICALS	RTKI00918B	1320	1320	194JB
65	INDIA NIPPON ELECTRICALS	RTKI00918B	330	330	194JB
66	LUCAS TVS LIMITED	RTKL00540B	1125	1125	194JB
67	LUCAS TVS LIMITED	RTKL00540B	1125	1125	194JB
68	LUCAS TVS LIMITED	RTKL00540B	1125	1125	194JB
69	LUCAS TVS LIMITED	RTKL00540B	1125	1125	194JB
70	LUCAS TVS LIMITED	RTKL00540B	1125	1125	194JB
71	LUCAS TVS LIMITED	RTKL00540B	1125	1125	194JB
72	LUCAS TVS LIMITED	RTKL00540B	1125	1125	194JB
73	LUCAS TVS LIMITED	RTKL00540B	1125	1125	194JB
74	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194J
75	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194J
76	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	154	154	194J
77	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194JB
78	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	361	361	194JB
79	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194JB
80	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	1286	1286	194JB
81	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194JB
82	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	831	831	194JB
83	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	2127	2127	194JB
84	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194JB
85	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194JB
86	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	529	529	194JB
87	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	693	693	194JB
88	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	980	980	194JB
89	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194JB
90	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	617	617	194JB
91	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194JB
92	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	677	677	194JB
93	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194JB
94	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	101	101	194I(b)
95	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194I(b)
96	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	22498	22498	194I(b)
97	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	7200	7200	194I(b)
98	MUSASHI AUTO PARTS INDIA PVT LTD	RTKM02709A	3268	3268	194I(b)
99	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
100	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
101	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
102	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
103	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	1500	1500	194JB
104	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
105	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
106	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
107	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
108	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
109	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
110	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
111	NISSIN BRAKE INDIA PRIVATE LIMITED	RTKN02016A	7088	7088	194JB
112	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	3471	3471	194J
113	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	3471	3471	194J
114	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	9701	9701	194JB
115	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	28957	28957	194JB
116	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	5850	5850	194JB
117	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	11310	11310	194JB
118	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	3851	3851	194JB
119	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	5346	5346	194JB
120	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	5346	5346	194JB
121	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	11213	11213	194JB
122	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	244	244	194JB

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125	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	731	731	194JB
126	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	54161	54161	194JB
127	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	51675	51675	194JB
128	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8365	8365	194JB
129	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	7458	7458	194JB
130	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	4913	4913	194JB
131	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	2456	2456	194JB
132	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	6476	6476	194JB
133	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	5977	5977	194JB
134	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	6115	6115	194JB
135	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8336	8336	194JB
136	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	13650	13650	194JB
137	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8745	8745	194JB
138	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	6115	6115	194JB
139	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	7403	7403	194JB
140	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	2281	2281	194JB
141	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	1755	1755	194JB
142	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	22864	22864	194JB
143	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	6115	6115	194JB
144	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	6115	6115	194JB
145	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	33979	33979	194JB
146	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	12236	12236	194JB
147	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	6115	6115	194JB
148	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	5381	5381	194JB
149	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	3955	3955	194JB
150	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	3484	3484	194JB
151	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	8154	8154	194JB
152	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	7174	7174	194JB
153	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	32370	32370	194JB
154	NAVITASYS INDIA PRIVATE LIMITED	RTKN05927F	41600	41600	194JB
155	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	1163	1163	194JB
156	SANKEI GIKEN INDIA PRIVATE LIMITED	RTKS05307B	2325	2325	194JB
157	WIL CAR WHEELS LIMITED	RTKW00672A	405	405	194JB
158	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
159	WIL CAR WHEELS LIMITED	RTKW00672A	240	240	194JB
160	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
161	WIL CAR WHEELS LIMITED	RTKW00672A	49	49	194JB
162	WIL CAR WHEELS LIMITED	RTKW00672A	98	98	194JB
163	WIL CAR WHEELS LIMITED	RTKW00672A	207	207	194JB
164	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
165	WIL CAR WHEELS LIMITED	RTKW00672A	360	360	194JB
166	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
167	WIL CAR WHEELS LIMITED	RTKW00672A	553	553	194JB
168	WIL CAR WHEELS LIMITED	RTKW00672A	135	135	194JB
169	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
170	WIL CAR WHEELS LIMITED	RTKW00672A	90	90	194JB
171	WIL CAR WHEELS LIMITED	RTKW00672A	95	95	194JB
172	WIL CAR WHEELS LIMITED	RTKW00672A	102	102	194JB
173	WIL CAR WHEELS LIMITED	RTKW00672A	49	49	194JB
174	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
175	WIL CAR WHEELS LIMITED	RTKW00672A	135	135	194JB
176	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
177	WIL CAR WHEELS LIMITED	RTKW00672A	224	224	194JB
178	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
179	WIL CAR WHEELS LIMITED	RTKW00672A	47	47	194JB
180	WIL CAR WHEELS LIMITED	RTKW00672A	450	450	194JB
181	WIL CAR WHEELS LIMITED	RTKW00672A	49	49	194JB
TOTAL				880083	

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

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- iv. Financial assets-Bank (including all deposits).
- v. Financial assets-Shares and securities.
- 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

6713492
0
0
0
29014
1500000



Signature
(RAJIV GULATI)

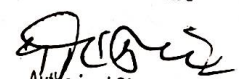
CompuTax : [RAJIV GULATI]

For Van...

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Authorized Signatory

For Vanessa Builders and Developers Private Limited


Authorized Signatory