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sanskruti residency

553

Ampi
17/03

AM(SM)

S. Mohan
17/03/2017
The objection has been included in the objections/Disputed list. Please be filed.
S. Mohan 23/03/2017

16-03-2017

To,

Respected Members and,

Nodal Officer Cum Secretary to the Committee

Honorable Justice (Retd.) R. M. Lodha Committee

(In the matter of PACL Limited and other connected matters)

The Ashok, Annexe Building,

(Oudh Corridor), 50 –B Chanakyapuri,

New Delhi – 110021.

Subject: **Your Publication dated 27th August, 2016:**

Respected Member's,

With reference to your public notice we are pleased to submit the following information and documents:

I, undersigned for and on behalf of M/s. Sanskruti Infradevelopers Pvt. Ltd. being authorized herein file my objection/claim in respect of land more particularly situated at Moje Village Sayajipura, Vadodara, Gujarat bearing Revenue Survey no. 607/A/paiki bearing **MR no. 10869-16.**

The detail of my property along with details of consideration paid at the time of purchase of land has been stated herein as under:

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

For SANSKRUTI INFRADEVELOPERS PVT. LTD.

DIRECTOR

Details of Property	Area (Hectare - Are - Sq.mtrs)	M.R. no.	Date of purchase of land and details of Purchase	Name of Seller	Amount Involved(including stamp duty and registration charges
Non Agricultural land lying and situated at moje village Sayajipura, Sub District and Distict Vadodara bearing Rev. Survey no. 607/A/paiki, T.P. Scheme no. 2, Final Plot no. 3 wherein permission for non agricultural use in respect of 17699.32 Sq.mtrs for residential use has been granted and 1345.68 Sq.mtrs for Commercial use has been granted.	19045 Sq.mtrs.	10869-16	09th April, 2013 M/s. Sanskruti Infra Developer Pvt. Ltd.	M/s. PACL India Ltd.	14,13,80,830/- (Rupees Fourteen Crores Thirteen Lacs Eighty Thousand Eight Hundred Thirty Only)

Further the said property was purchased out of the fund invested by the holding company Stride Infracon Pvt. Ltd.

<u>Details of consideration paid by M/s. Sanskruti Infra Developers Pvt. Ltd. against purchase of property:</u>

Sr. no.	Date	Cheque no.	Bank	Branch	Amount
1	02-04-2013	095444	IDBI	Siddheshwarnagar	2,00,00,000
2	04-04-2013	095445	IDBI	Siddheshwarnagar	2,00,00,000

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

For SANSKRUTI INFRADEVELOPERS PVT. LTD.

DIRECTOR

3	06-04-2013	095446	IDBI	Siddheshwarnagar	2,00,00,000
4	08-04-2013	095447	IDBI	Siddheshwarnagar	2,00,00,000
5	09-04-2013	095451	IDBI	Siddheshwarnagar	2,00,00,000
6	09-04-2013	095452	IDBI	Siddheshwarnagar	2,00,00,000
7	27-04-2013	032142	AXIS	Gurgaon	35,00,000
8	09-05-2013	004911	AXIS	Gurgaon	1,00,00,000
				Total	**13,33,15,000**

SOURCE OF FUNDS FOR PURCHASE & DEVELOPMENT OF ABOVE PROPERTY:

1. **From: Synergyone Infrastrcuture & Projects Pvt. Ltd.**

Sr. no.	Date	Amount
1	08-04-2013	65,00,000.00
2	08-04-2013	10,00,000.00
3	09-04-2013	80,00,000.00
4	15-05-2013	40,00,000.00
Total		1,95,00,000.00

2. **From: Stride Infracon Pvt. Ltd.**

Sr. no.	Date	Amount
1	16-04-2013	8,00,00,000.00
2	20-04-2013	2,00,00,000.00
3	20-04-2013	2,00,00,000.00
Total		12,00,00,000.00

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For SANSKRUTI INFRADEVELOPERS PVT. LTD.

DIRECTOR

3. **From: Greenfield Estate Pvt. Ltd.**

Sr. no.	Date	Amount
1	27-04-2013	35,00,000.00
2	09-05-2013	1,00,00,000.00
Total		1,35,00,000.00

The aforementioned companies have funded M/s. Sanskruti Infra Developers Pvt. Ltd. requisite funds to purchase the aforementioned property. The details of funds received from Synergyone Infrastrcuture & Projects Pvt. Ltd. and Stride Infracon Pvt. Ltd. has been shown as Loans and Advances in the Balance Sheet and Audit Report of M/s. Sanskruti Infra Developers Pvt. Ltd. Of which M/s. Stride Infracon Pvt. Ltd. is having its holding of 9,900 shares in M/s. Sanskruti Infra Developers Pvt. Ltd.

As to receipt of funds from Greenfield Estate Pvt. Ltd. the same has been shown as Current Liabilities in Balance Sheet of M/s. Sanskruti Infra Developers Pvt. Ltd.

BRIEF OVERVIEW:

Sanskruti Infra Developers Pvt. Ltd. a company incorporated under the provisions of Indian Companies Act, 2013 has been incorporated on 21-03-2012 for the sole purpose for construction and development of land for residential and commercial purpose.

Sanskruti Infra Developers Pvt. Ltd. with a limited capital and big vision, proposed to purchase nonagricultural land more particularly

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DIRECTOR

situated at moje village Sayajipura, Sub District and District Vadodara bearing Rev. Survey no. 607/A/paiki, T.P. Scheme no. 2, Final Plot no. 3 from its owner M/s. PACL India Ltd.

Subsequently, on 09-04-2013 M/s. Sanskruti Infra Developers Pvt. Ltd. through its Authorized Signatory Mr. Nilay Anil Desai purchased the property more particularly situated at moje village Sayajipura, Sub District and Distict Vadodara bearing Rev. Survey no. 607/A/paiki, T.P. Scheme no. 2, Final Plot no. 3 from its owner M/s. PACL India Ltd. on agreed consideration of Rs. 13,33,15,000/- (Rupees Thirteen Crores Thirty Three Lacs Fifteen Thousand Only) which was registered before the office of Sub Registrar, Vadodara at serial no. 3282 of 2013.

In addition to consideration, M/s. Sanskruti Infra Developers Pvt. Ltd. has also paid stamp duty according to prevailing circle rate for an amount of Rs. 65,32,500/- (Rupees Sixty Five Lacs Thirty Two Thousand Five Hundred Only) and registration charges @ 1 % of total consideration i.e. Rs. 13,33,330/- (Rupees Thirteen Lacs Thirty Three Thousand Three Hundred Thirty Only).

Subsequent, to purchase of property, M/s. Sanskruti Infra Developers Pvt. Ltd. decided to develop the aforesaid land and the project in the name and style of **"SANSKRUTI RESIDENCY" 2 BHK & 3 BHK Premium Homes & Shopping & Commercial Hub** was launched on 11-04-2013.

That, subsequent to launch of project, construction contract was given to M/s. Phoenix Lifescapes Pvt. Ltd. along with work order to start the

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

For SANSKRUTI INFRADEVELOPERS PVT. LTD.

DIRECTOR

construction activities and thus construction work was started on the aforementioned land.

Subsequently, M/s. Phoenix Lifescapes Pvt. Ltd. entered into various sub contracts with the contractors to immediately start construction activities and various basic permission i.e. Construction Permission, Fire Permission, Environmental Permission were seeked to commence construction activities and necessary fees to the tune of Rs. 78.00 Lacs was paid to concerned department for obtaining permission and approval of layout plan for construction on sites.

Subsequent to launching of sites and start of construction activities, flats and shops was allotted and agreement to sell was executed to the proposed purchaser and consideration was received in respect of proposed allotment.

Further, M/s. Sanskruti Infra Developers Pvt. Ltd. has also entered into development agreement with third party for development of property on outright basis.

Thus, looking to the above scenario, , M/s. Sanskruti Infra Developers Pvt. Ltd., has purchased the above land with intention to develop the said land for which consideration required was obtained from its holding companies.

Further, the present applicant states as per order of Honorable Supreme Court of India, Public Notice and further order no. PR no. 14/2017 datd 22-02-2017, despite the property being purchased from M/s. PACL India Ltd. **way back in the year 2013**, M/s. PACL India Ltd. was/is not

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DIRECTOR

sanskruti residency

having any interest/rights therein directly or indirectly or the property is not being purchased from the funds of M/s. PACL India Ltd.

Further, the present applicant submits that irreparable loss shall be caused to the present applicant who has invested their time, resources, money and has taken advances to develop the said property, Contractors and various sub-contractors who has commenced their construction activities and has dumped enough material on site for construction activities and proposed purchasers (i.e. third parties) whom allotment letter has been issued if the property will be auctioned without representation and taking into consideration the interest and rights of the applicant.

The applicant further prays to the Respected Members of the Committee to kindly grant the applicant to appear in person or through his counsel to represent his case before the Honorable Committee members.

For SANSKRUTI INFRADEVELOPERS PVT. LTD.

DIRECTOR

For Sanskruti Infra Developers Pvt. Ltd.
Director
Mr. Milan Shah

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

Enclosures:

1. Board Resolution of Applicant Company.
2. Certificate of Incorporation Applicant Company.
3. Memorandum of Association Applicant Company.
4. Articles of Association Applicant Company.
5. Sale Deed dated 09-04-2013 executed in favor of Applicant Company along with Registration receipt and Copy of Index-II.
6. Village Form no. 7, 12, 6 & 8-A in name of Applicant Company.
7. Statement of Accounts of Applicant Company for the year 2012-13, 2013-14, 2014-15, 2015-16 & 2016 till date.
8. Statement of Accounts of Greenfields Estate Pvt. Ltd. for the year 2013-14.
9. Balance Sheet and Audit Report of Applicant Company for the year 2012-13, 2013-14.
10. Construction permission along with receipt of payment for obtainment of construction permission.
11. Approved layout plan.
12. Non Agricultural Permission.
13. Fire Permission and Environmental Permission.
14. Brochure of Applicant Company.
15. Newspaper Advertisement for launch of project **"SANSKRUTI RESIDENCY"** in the year 2013 and Photographs of the site.
16. Work order of the Contractor M/s. Phoenix Lifescapes Pvt. Ltd.
17. Work order given to sub-contractor by the Contractor.
18. Allotment letter and Agreement to sell executed in favor of proposed purchaser.

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

For SANSKRUTI INFRADEVELOPERS PVT. LTD.

DIRECTOR

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For SANSKRUTI INFRADEVELOPERS PVT. LTD.

DIRECTOR

(M) - 09662788711

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सत्यमेव जयते

प्रारुप 1
पंजीकरण प्रमाण-पत्र

कॉर्पोरेट पहचान संख्या : U70102MH2012PTC228560 2011 - 2012

मैं एतदद्वारा सत्यापित करता हूँ कि मैसर्स

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

का पंजीकरण, कम्पनी अधिनियम 1956 (1956 का 1) के अंतर्गत आज किया जाता है और यह कम्पनी प्राइवेट लिमिटेड है।

यह निगमन-पत्र आज दिनांक इक्कीस मार्च दो हजार बारह को मुंबई में जारी किया जाता है।

Form 1
Certificate of Incorporation

Corporate Identity Number : U70102MH2012PTC228560 2011 - 2012

I hereby certify that SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company is private limited.

Given at Mumbai this Twenty First day of March Two Thousand Twelve.

Validity unknown

Registrar of Companies, Maharashtra, Mumbai

कम्पनी रजिस्ट्रार, महाराष्ट्र, मुंबई

*Note: The corresponding form has been approved by VIJAYA NAGORAO KHANDARE, Deputy Registrar of Companies and this certificate has been digitally signed by the Registrar through a system generated digital signature under rule 5(2) of the Companies (Electronic Filing and Authentication of Documents) Rules, 2006. The digitally signed certificate can be verified at the Ministry website (www.mca.gov.in).

कम्पनी रजिस्ट्रार के कार्यालय अभिलेख में उपलब्ध पत्राचार का पता :

Mailing Address as per record available in Registrar of Companies office:

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
Victory Building Plot No 22, South North Road No 5, JVPD, Behind Cooper Hospital Near
BMC Market, Juhu,
MUMBAI - 400056,
Maharashtra, INDIA

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

SANSKRUTI INFRADEVELOPERS
PRIVATE LIMITED

21/03/2012

Permanent Account Number

AARCS2395C

THE COMPANIES ACT, 1956

MEMORANDUM OF ASSOCIATION

OF

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

I The name of Company is **SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED**

II The Registered Office of the Company will be situated in the state of Maharashtra within the jurisdiction of Registrar of Companies Mumbai.

III The objects for which the Company is established are:

(A) THE MAIN OBJECTS TO BE PERSUED BY THE COMPANY ON ITS INCORPORATION ARE:

1. To carry on business as builders, constructors, brokers, traders and valuers of immovable properties of all kinds and for that purpose to acquire land, flats, premises, shops, houses, apartments, buildings, factories, plots and all other kinds of immovable properties for colonization, construction and development.

2. To carry on infrastructure development, construction and related activities of all kinds directly, indirectly, as turnkey project or in piece-meal including sale, purchase, supply, manufacture or distribution of all articles, things, apparatus, equipments and materials related to that business.

(B) THE OBJECTS INCIDENTAL OR ANCILLARY TO THE ATTAINMENT OF MAIN OBJECTS ARE:

3. To remunerate any person, firm or company rendering service to the Company, either by cash payment or by the allotment to him or them of shares and securities of the Company credited as paid up in full or part, or otherwise as may be thought expedient.

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

4. To enter into partnership or into any arrangement for sharing profit or losses or any union of interest, joint venture, reciprocal concession with any person or persons or Company or companies carrying on/ engaged in or business or transaction which the Company is authorised to carry on or engage in, or business or transaction capable of being conducted so as directly or indirectly

to benefit this Company and to dissolve terminate or leave the same as and when considered for the benefit of the Company.

5. To acquire and take over either the whole or any part of the business goodwills, trademarks, patents and properties, assets and liabilities of any person or persons, firms or corporation carrying on any business which the Company is authorised to carry on.

6. To open, establish, promote and maintain depots, manufacturing units, branches and agencies of the Company and its main business as mentioned herein at any place or places in India or abroad and to control such branches, depots and agencies and appoint members of staff, branch directors/branch managers and to make rules regarding such branch/branches, depots and agencies and to keep branch registers.

7. To pay for any property or right(s) acquired by the Company either in cash or by the issue of the fully or partly paid-up shares, debentures or any other security of the company or partly in one and partly by another method and generally on such terms as may be determined mutually.

8. To open any kind of account, establish letter of credits in any bank, avail loan and credit facilities from any bank and to draw, make, accept, endorse, discount, negotiate, execute and issue bills of exchange, promissory notes, bill of loaning warrants, debentures and other negotiable instruments or securities in connection with the business of the Company.

9. To pay all the preliminary expenses of any kind and incidental to the formation and incorporation of the company or any other Company incorporated or promoted by the company out of the funds of the Company.

10. To procure the registration of the Company in or under any law for the time being in force in India or in any foreign country.

11. To amalgamate with any other Company having objects altogether or in part business similar to those of the company, subject to the provisions of section 391 to 394 of the Companies Act, 1956, or any modification thereof.

12. To apply for, purchase or otherwise acquire patents, copyrights, invention licenses, concessions, protection rights, privileges and the like conferring any exclusive or limited right to use any secret or other information as to any invention which may seem capable of being used for any of the purposes of the Company or acquisition of which may seem calculated directly or indirectly, to benefit the Company or may appear likely to be advantageous or useful, to the Company and to use exercise, develop or grant

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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licenses, privileges in respect of or otherwise turn to account the property, right or information so acquired and to assist, encourage and spend money in making experiments, tests, improvements of all inventions patents and rights, which the Company may acquire or propose to acquire.

13. To enter into agreements or contracts with any authorities, supreme, municipal, local or otherwise that may seem conducive to the Company or may think it desirable to obtain or to carry out, exercise and comply with any such arrangements, rights, privileges and concessions.

14. To remunerate any person or Company for services rendered or to be rendered to the Company in connection with the main business of the Company.

15. To appoint attorney and agents whether on commission or otherwise, constitute agencies and sub agencies of the Company in India or elsewhere.

16. To guarantee or stand as surety for the fulfillment of any contract, performance and obligation.

17. To acquire from any person, association of persons, HUF, firm, society or body corporate whether in India or elsewhere, technical information, know how, processes, engineering materials, machines, assemblies, subassemblies, manufacturing, operating data, plans, layout and blueprints, useful for the design, erection and operation of plant required for any of the main business of the Company and to acquire or grant any license and other rights and benefits in the foregoing matters and things.

18. To acquire by purchase, lease, concession, grant, license, hire-purchase, rent or otherwise such land, building offices, roads, water works, mill plants, factories, machinery testing equipments, quality control equipments, for research and developments, vehicles, selling stock, engines, live and dead stock, stock in trade, stores, rights, privileges, easements and other property as may from time to time be deemed necessary for carrying on the main business of the Company and to build or erect upon any land of the Company, howsoever, acquired, such manufactures, workshops, research and development laboratories, warehouses, offices, residences and other buildings and to erect such machinery and construct such roads, ways, tramways, railway branch or sidings, bridges, reservoirs, water sources, hydraulic works.

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

19. Subject to the directives of The Reserve Bank of India to receive money, securities or valuables on deposit at interest or otherwise from persons having dealing with the Company or for custody on any terms whatsoever provided the Company shall not carry on the business of banking, as defined under the Banking Regulation Act, 1949, nor shall such transactions tantamount to carrying on of the banking-business.

20. Subject to provisions of section 58 A & section 292 of the Companies Act, 1956 to receive money on deposit or loan, borrow or raise money in such manner as the Company shall think fit and to secure the repayment of any money borrowed, raised or owed by mortgage, charge or lien upon all or any of the property or assets of the Company (both present and future) including its uncalled capital and also by a similar mortgage, charge or lien to secure and guarantee the performance by the Company or any other persons or Company of any obligation undertaken by the Company or any other person or Company as the case may be.

21. To advance, lend surplus money either with or without security and generally to such persons and upon such terms and conditions as the Company may think fit in connection with the business of the Company.

22. To engage, employ, suspend and dismiss executives, engineers, agents, managers representatives, assistants, clerks, servants and other employees and laborers and to remunerate any worker at such rate as shall be thought fit, to grant bonus, compensation, pension or gratuity to any such person or to his widow or children and generally to provide for the welfare of all employees.

23. To form, incorporate or promote any Company or companies, whether in India or elsewhere, having amongst its or their objects the acquisition of all or any of the assets or control, management or development of the company or any other objects or object which in the opinion of the Company could or might directly assist the Company in the management of its business or the development of its properties or otherwise prove advantageous to the Company and to pay all or any of the costs and expenses, incurred in connection with any such promotion or incorporation and to remunerate any person or Company on any manner it shall think fit or services rendered or to be rendered.

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24. To adopt such means of making known the products of the Company as may seem expedient and in particular by advertising in the press, by circulars, by broadcast and exhibition of works of art or interest by publication of books and periodical and by granting prizes, rewards and notations subject to the provisions of the Companies Act, 1956, or any modification thereof.

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25. To subscribe contribute or otherwise to assist or guarantee money for any national, charitable, benevolent, public, general or useful object or for any exhibitions subject to the provisions of section 293 A, Companies Act. 1956 or any modification thereof.

26. To do and perform all such acts and things as may for the time being, be conducive or incidental to the attainment of the main objects.

27. To acquire, build, make, alter, pull down, remove, replace, construct, equip, maintain, improve, alter any work, factories, buildings, roads, water courses, wells, sewers and other works and conveniences which may be necessary or convenient for the purpose of the Company or may seem calculated directly or indirectly to advance the Company's interests and to contribute, to subsidies or otherwise carry out or control thereof.

28. To exchange, mortgage, let on lease, royalty or distribute, grant licenses, easements, options and other rights over and in any other manner deal with for dispose of the whole or any part of the undertaking, assets, rights, and effects of the Company for such consideration as may be thought fit.

29. To create any depreciation fund, insurance fund, sinking fund whether for depreciations or repairs, replacement improvement, extension or maintenance of any of the properties of the Company or by way of development rebate, reserve, investment Allowance reserve for redemption of debentures or redeemable preference shares or for any other purpose conducive to the interests of the Company.

30. Subject to provisions of section 78 of the Companies Act, 1956 to place, to reserve or to distribute as dividend or bonus shares among the members or otherwise to apply as the Company may from time to time think fit any moneys belonging to the Company including those received by way of premium on shares or debentures issued by the Company at a premium and any moneys received in respect of dividends accrued on forfeited shares, any moneys rising from the reissue by the Company of forfeited shares.

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

31. To institute and to defend any suit, appeal, application of any nature whatsoever, to take out executions, to enter into or contest, rewards and for all such purposes to engage, retain counsels, attorneys and agents and when necessary to remove them.

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32. To support and subscribe to any charitable, public objects and any institution, society, or club which may be for the benefit of the Company or its employee and their families.

33. To enter into foreign collaboration to the extent permitted by law in India.

34. To form, promote, subsidies and assist companies, syndicates and firms of all kinds for the main objects of the Company.

35. To adopt such means of making know the business of the Company and in particular by advertising in press circulars hand bills posters and cinema slides by purchase and exhibition of works of art or interest by granting prizes, rewards and donation and in any other modes.

36. To establish competitions in respect of any products or publications of the Company or otherwise for any of the purpose of the Company and to offer and grant prize's rewards and premium of such character and on such terms and may deem expedient.

37. To make experiments, research and developments in connections with any business of the Company and to protect any invention of the Company by letter, patents or otherwise.

38. To search for, purchase or otherwise acquire from any government, state or local authority, any concession, grant, decrees, right, power and privileges, whatsoever which may seem to the Company capable of being turned to account.

39. To invest and deal with the money of the Company not immediately required in such investments (other than shares of the Company) and in such manner, as may from time to time be determined.

40. To appoint trusts and hold securities on behalf of and to protect the interest of the Company in liquidation proceeding amongst members and creditors.

41. To distribute in specie or kind, whole or any part of the assets, effects and liabilities of the Company in liquidation proceeding amongst members and creditors.

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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42. To compensate for loss of office any managing director, or other officer of the Company within the limitations prescribed under the Companies Act, 1956, and any modification thereof or other statute or rule having the force of law and to make payment to any person whose office, employment or duties may be determined by virtue of any transaction in which the Company is engaged.

43. To enter into partnership or into any arrangement for sharing profits or joint ventures with any persons or persons or company carrying on or about to carry on, any business similar and to acquire or join to acquire any such business subject to section 391 to 394 of the Companies Act, 1956 or any modification thereof.

44. To obtain loan from any person, bank or financial institution in India or abroad.

45. To deal purchase, import or procure in any manner the Raw Materials, chemicals and other items, which are used and consumed in manufacturing of the items, which the Company is entitled to manufacture by its main objects.

46. To do on any other trade or business of a character similar or analogous to the trade or business hereinbefore mentioned or any business which may seem to the Company to be capable of being profitably carried on in connection therewith, or may seem to the Company calculated directly or indirectly, to enhance the value of any of its property or rights or to further any of its objects.

47. To do any trade or business, which may seem to be capable of being profitably carried on in furtherance of the main objects of the company and which may directly or indirectly enhance the profitability of the company.

(C) OTHER OBJECTS ARE:

48. To carry out and undertake all activities, business, etc relating to Telecommunication, **Information Technology** (IT), Information Technology enabled Services, Business Process Outsourcing, Knowledge Process Outsourcing, Call Centers and for that purpose to set up all facilities and infrastructure etc in India and abroad.

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

49. To set up **educational institutes** and to render education and training in all or any of the above fields of knowledge and carry on any business, trade or profession which may be profitably carried on by the company to enhance its profitability directly or indirectly in relation to the above objects.

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50. To carry on the business of **import, export, trading, marketing**, processing, distributorship, buying, selling, importing, exporting and dealing in all kinds of goods, merchandise, materials, services and all trade or business ancillary and incidental to the said business.

51. To carry on **entertainment business** in all its forms and do all such acts and things for carrying on of the business of entertainment

52. To carry on the business of **manpower development**, management and all other consultation and advisory services relating to human resource outsourcing, training, placement, staffing, recruitment and related activities.

53. To carry on the business as **advertising agents**, market makers, event managers and management consultants and to undertake all business relating to advertisement and marketing of all kinds of goods, material and services in all forms and through all means and modes of advertisement and marketing.

54. To carry on business in all its forms in computers, computer hardwares, computer-**softwares** including data management and web-site development and related consultancy.

IV The Liability of the members is limited.

V (a).The Authorised Share Capital of the Company is Rs. 100,000/- (One Lac) divided into 10,000 (Ten Thousand) Equity Shares of Rupees 10/- (Rupees Ten) each.

(b). The minimum paid up capital should be Rs. 1,00,000/-

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

Name, description, occupation and addresses of each subscriber	Number and type of Shares subscribed	Signature of subscribers	Name, address, description, occupation and Signature of witness
1 Birendra Kumar Swain S/o Mr. Basant Kumar Swain R/o Row House No. 4, Goldfield Enclave Society Vidyanagar South Main Road, Koregaon Park, Pune, Maharashtra Pin: 411001 Occ: Business	5,000 Five Thousand only	Birendra	
2 [illegible] S/o [illegible] R/o [illegible] [illegible] School [illegible] Vile Parle West Mumbai Maharashtra India - 400056 Occ: Business	5,000 (Five Thousand only)	[illegible]	
Total	[illegible]		

Date: [illegible]
Place: [illegible]

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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सत्यमेव जयते

प्रारुप 1
पंजीकरण प्रमाण-पत्र

कॉर्पोरेट पहचान संख्या : U70102MH2012PTC228560 2011 - 2012

मैं एतदद्वारा सत्यापित करता हूँ कि मैसर्स

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

का पंजीकरण, कम्पनी अधिनियम 1956 (1956 का 1) के अंतर्गत आज किया जाता है और यह कम्पनी प्राइवेट लिमिटेड है।

यह निगमन-पत्र आज दिनांक इक्कीस मार्च दो हजार बारह को मुंबई में जारी किया जाता है।

Form 1
Certificate of Incorporation

Corporate Identity Number : U70102MH2012PTC228560 2011 - 2012

I hereby certify that SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company is private limited.

Given at Mumbai this Twenty First day of March Two Thousand Twelve.

Validity unknown

Registrar of Companies, Maharashtra, Mumbai

कम्पनी रजिस्ट्रार, महाराष्ट्र, मुंबई

*Note: The corresponding form has been approved by VIJAYA NAGORAO KHANDARE, Deputy Registrar of Companies and this certificate has been digitally signed by the Registrar through a system generated digital signature under rule 5(2) of the Companies (Electronic Filing and Authentication of Documents) Rules, 2006. The digitally signed certificate can be verified at the Ministry website (www.mca.gov.in).

कम्पनी रजिस्ट्रार के कार्यालय अभिलेख में उपलब्ध पत्राचार का पता :

Mailing Address as per record available in Registrar of Companies office:

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Victory Building Plot No 22, South North Road No 5, JVPD, Behind Cooper Hospital Near BMC Market, Juhu,

MUMBAI - 400056,

Maharashtra, INDIA

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UNDER THE COMPANIES ACT, 1956

ARTICLES OF ASSOCIATION

OF

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

(A COMPANY LIMITED BY SHARES)

1. (i) Unless the context otherwise requires, words or expressions contained in these regulations shall bear the same meaning as in the Companies Act, 1956, or any statutory modification thereof in force at the date at which these regulations become binding on the company.

(ii) The heading given in these present shall not effect the construction hereof.

(iii) In these regulations

(a) 'THE ACT' means the Companies Act, 1956 and any statutory modification thereof for the time being in force.

(b) 'THE COMPANY' means SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

(c) 'THE BOARD' or 'BOARD OF DIRECTORS' means the Board of Directors for the being of the Company.

(d) 'THE DIRECTORS' means the Directors for the time being of the Company.

(e) 'THE CHAIRMAN' means the Chairman of the Board of Directors for the time being.

(f) 'MANAGING DIRECTOR' means a Director who by a resolution passed by the company in general meeting or by the Board of Directors or by virtue of the Articles of Association is entrusted with substantial powers of management which would nor otherwise be exercisable by him, and includes a Director occupying the position of Managing Director whatever name called.

(g) 'MONTH' means the English calendar month.

(h) 'THE OFFICE' means the Registered Office for the time being of the company.

(i) 'PERSON' includes corporation or company or association of persons or body of individuals whether incorporation or not.

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(j) 'PROXY' includes Attorney duly constituted under a Power of Attorney.

(k) 'REGISTER' means the Register of Members to be kept pursuant to section 150 of the Act.

(l) 'SEAL' means the common Seal of the Company.

(m) 'YEAR' means calendar year.

(n) 'IN WRITING' and 'WRITTEN' includes printing, photography, lithography and any other mode of representing or reproducing words in a visible form.

(o) Words importing the singular number shall include the plural number and vice-versa and words importing the masculine gender shall include females.

2. Save as reproduced herein the regulation contained in Table-A in schedule I to the Act shall not apply to the company.

3. The company is entitled to commence business immediately after the incorporation even though the shares in the capital of the company may not have been fully issued or subscribed.

PRIVATE COMPANY

4. The company is Private Company within the meaning of section 3(1)(iii) of the Companies Act, 1956, and accordingly.

(a) No invitation shall be issued to the public to subscribe for any shares in, or debentures of, the company;

(b) The number of members of the company (exclusive of persons, who are in the employment of the company and person who, having been formerly in the employment of the company, were members of the

company while in the employment and have continued to be members after the employment ceased), shall be limited to fifty, PROVIDED that for the purpose of this provisions where two or more persons hold one more share in the company, they shall be treated as a single member, and

(c) The right to transfer the shares of the company is restricted in manner and to the extent hereinafter appearing;

(d) No invitation or acceptance of deposits shall be made from persons other than its members, directors or their relatives.

SHARE CAPITAL

5. The Authorised share Capital of the company shall be such amount as specified in clause V of Memorandum of Association of the Company with right to increase and / or reduce its capital and divide its capital for the time being into shares of different classes and to attach to them any such rights, privilege or conditions in such manner as may for the time being provided by these regulations of the companies Act, 1956.

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6. The company in General Meeting may from time to time by ordinary resolution, increase the capital by the creation of new shares, such increase to be of such aggregate amount and to be divided into shares of such respective amounts as the resolution shall be prescribe, the new shares shall be issued upon such terms and conditions and with rights and privileges annexed thereto as the resolution shall be prescribed and in particular, such shares with a preferential or qualified right to dividends, and in the distribution of assets of the company, and with a right of voting at General Meeting of the company in conformity with section 87 and 81 of the Act. Whenever the capital of company has been increased under the provisions of this article, the director shall comply with the provisions of section 97 of the Act.

7. Except so far as otherwise provided by the conditions of issued or by these presents, any capital raised by the creation of new shares, shall be considered part of the existing capital, and shall be subject to the provision herein contained, with reference of the payment of calls and installments, forfeiture, lien, surrender, transfer and transmission, voting and otherwise.

8. Subject to the provisions of section 80 of the Act, of the Company shall have power to issue Preference shares which are, or at the option of the company are to be liable to be redeemed, and the resolution authorising such issue shall prescribe the manner, terms and conditions of redemption.

9. The company may subject to the provisions of section 100 to 104 (both inclusive) of the Act, from to time by special Resolution reduce its capital in any manner for the time being authorised by law, and in particular capital may be paid off on the footing that it may be called or otherwise. This Article is not to derogate from any power the company would have if this article were omitted.

10. Subject to the provisions of section 94 of the Act, the company in General Meeting may from time to time by ordinary resolution subdivide or consolidate all or any of its shares, and the resolution whereby any share is subdivided, may determine that as between the holders of shares resulting from such division one or more of such share shall have some preference or special advantage as regards dividend, capital or otherwise over or as compared with the other or others. Subject as aforesaid company in General Meeting may also cancel share which have not been taken or agreed to be taken by any person and diminish the amount of its shares capital by the amount of the shares so cancelled.

11. Where the capital the reason of the issue of preference share or otherwise, is divided into different classes of shares, all or any of the rights and privileges attached to each class may subject to the provisions of section 106 and 107 of the Act, be modified, commuted affected or abrogated or dealt with by agreement between the company and any person promoting to contract on behalf of that class, provided such agreement is ratified writing by holders of at least three-four of those shares, and all provisions hereinafter contained as to General Meeting shall mutatis mutandis apply to every such meeting, but so that the quorum thereof shall be at least two persons. This article is not to derogate from any power the company would have if the Article were omitted.

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12. The Board of Director shall observe the restriction as to allotment of shares contained in section 3 (i) (iii) of the Act, and shall cause, to be made the returns as to allotment provided for in section 75 of the Act.

13. Subject to the provisions of the Articles, and the Act, the shares shall be under the control of the Directors who may allot or otherwise dispose of the same to such persons on such terms and conditions and as such time as the director think fit and with full power to give any person the option to call for or be allotted shares of any class of the company either (subject to the provisions of section 78 and 79 of the act) at a premium or at prorate or at discount and for such time and for such consideration as the Directors think fit.

14. If any shares stand in the names of two or more persons, the person first named in the Register shall as regards receipt of dividends or services of notice and all or any other matter connected with the Company, except voting at meetings and the transfer of the shares, be deemed the sale holder thereof but joint holder of a shares shall be severally as well as liable for the payment of all installments and calls due in respect of such shares, and for all incidents thereof according to the Company's regulation.

15. The company shall not be bound to recognise any equitable, contingent, future or partial interest in any share, or (except only as is by there present otherwise expressly provide) and right in respect of a share other than and absolute right thereto, in accordance with these present, in the person from time to time registered as the holder thereof, but the Board shall be at liberty at their sole discretion to register any share in the joint names of any two or more persons or the survivors of them.

LIEN

16. The company shall have a first and paramount lien upon the entire share registered in the name of each member Articles 9 to 12 of table 'A' shall apply.

CALLS

17. The Board may, from time to time, make such calls as they think fit upon the members in respect of any money unpaid on their shares and subject to any special terms upon which any shares may have been issued. The provisions of articles 13 to 18 of Table 'A' shall apply.

TRANSFER AND TRANSMISSION OF SHARES

18. Articles 19, 20, 21, 23, 4, 27 and 28 of Table 'A' shall apply.

19. Subject to the restriction laid down in these articles, the shares of the Company may be transferred by the holders of shares, only with the consent of the Board in writing. The Board, on being informed by a member or by a letter intimating his desire to sell a part or whole of his holding, shall circulate copies of such letter among the shares holders of the company asking them to offer to purchase the share at their fair value. In case none of the share holder of the Company are prepared to purchase the shares may be transferred to person, who is not a member, selected by the transfer or and approved by the Board as one whom it is desirable in the interest of the Company to admit to membership.

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20. In case any difference arise between the proposing transfer and the transferee as to fair value of a share, the Board of Directors, shall on the application of either party certify in writings the same which in his opinion is the fair value and such sum shall be deemed to be fair value and in so certifying on the Board of Directors shall be considered as experts and not as arbitrators and accordingly the Indian Arbitration Act, 1940 shall not apply.

21. The Board of Director may refuse to register and transfer a share (a) where the Company has a lien of the share, and (b) the Directors may also without assigning any reason thereof by a resolution refuse registration of any transfer of shares to a person of whom they do not approve. If the Directors refuse to register transfer of a share, they shall within two months of the date on which the application for transfer with company, gives to the transferee and the transferor notice of the refusal.

PROVIDED that any share may be transferred at any time by a member to a member or to his child through the legal guardian father, mother, brother, sister, nephew niece, wife or husband of such member and any share of a deceased member may be subject to section 84 of the Estate Duty Act, be transferred by his executor or administrator to heirs or legatees, as the case may be, of such deceased member, and the restriction in Article 15 herein shall not apply to any transfer authorised by this clause.

22. The executor or administrators of the holder of a Succession Certificate issued in respect of the shares of a deceased member and not being one of several joint holder shall the only person whom the Company shall recognised as having any title to the share register in the name of such members and in case of death of any one or more of the joint-holders of any registered shares, the survivors shall be the only person or persons recognised by the Company as having any title or interest in such shares but nothing herein contained shall be taken to release the estate of a deceased joint-holder from any liability on share held by him jointly with any other person. Provided nevertheless that in any case where the Board of Directors in their absolute discretion think fit, it shall be lawful for the Board to dispense with the production of probates or letters of Administration or a Succession Certificate or such other legal represent upon such terms (if any) as to indemnity or otherwise as the Board of Directors may consider necessary or desirable, provided that the holder of a Succession Certificate shall not be entitled to receive any dividend already declared but not paid to the deceased members unless the Certificate declare that the holder thereof is entitled to received such dividends.

PROVIDED also the not withstanding what is contained in these Articles where the deceased member was a member of Mitakshara Hindu, Joint, Family, the Board of Director may dispense with the production of probate or letter of Administrations and recognise such of the survivors as they consider proper as being entitled to share registered in the name of the deceased members, provided further the notwithstanding anything contained in these Articles in respect of transfer of any share of a deceased member the provisions contained in Section 84 of Estate Duly Act shall have to be complied with.

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The company in General Meeting may make and from time to time vary rules as to the mode in which any share specified in any transfer notice shall be offered to the members and as to their rights in regards to the purchase thereof and in particular may give member as preferential right to purchase the same. Unless otherwise determined every such share shall be offered to the member in such order as may be determined by lots drawn in regard thereto and the lots shall be drawn in such manner as the Board of Director think fit.

24. In any Director voluntarily retires or resigns from his office or becomes incapable of acting and continuing to be a member of the company the shares held by him shall, except as permitted by the Board be sold to anyone or more existing holders of the company.

FORFEITURE

25. Articles 29 to 35 of Table 'A' shall apply except that (1) forfeiture of a share includes all dividends in respect of the forfeited share not actually paid before the forfeiture (2) the liability of person whose share have been forfeited shall continue to be liable in respect of all payments to the company in respect of forfeited share notwithstanding that the company may have received payment in full of the national amount of the shares unless the Board of Directors in their discretion decide otherwise.

ALTERATION OF CAPITAL

26. Articles 44 to 46 of Table 'A' shall apply.

GENERAL MEETING

27. The company shall in each year hold in addition to any other meetings a general meeting as its annual general meeting and shall specify the meeting as such in the notices calling it; and not more than fifteen months shall elapse between the date of one annual general meeting of the company and that of the next;

Provided that its first annual general meeting shall be held within a period of not more than 18 months from the date of its incorporation.

28. The first Annual General Meeting of the company shall be held within 18 months from the date of its incorporation and the second and subsequent Annual General Meeting shall be held within six month of the expiry of each financial year, not being more than 15 months after the holding of the last Annual General Meeting and at such time and places as may be fixed by the Board of Directors, subject to the provision of the Act.

PROVIDED that the company may, with the sanction of Register of companies, extend the date of its holding the Annual General Meeting (not being the first Annual General Meeting) by a period not exceeding three months.

29. Subject to the provisions of section 166 of the Act, every Annual General Meeting shall be called for a time during business hours, on a day that is not a public holiday, and shall be held at the registered office of the company as situated, and notices calling the meeting shall specify it as the Annual General Meeting.

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30. Articles 47 and 48 of Table 'A' shall apply.

PROCEEDINGS AT GENERAL MEETING

31. Subject as hereinafter mentioned in these Articles

    (i) General Meeting shall be convened on not less than twenty one day's notice to the members specifying the place, day and hour of meeting with a statement of the business to be transacted at the meeting, Provided that with the consent in writing of all the member entitled to receive notice of some particular meeting may be convened by a shorter notice and in any manner they think fit.

    (ii) Notice of an adjournment meeting shall not be requisite in any case. Provided always that not less than twenty one days notice shall be given of a meeting convened to pass a special resolution and such notice shall specify the intention to propose the resolution as SPECIAL RESOLUTION but if all the members entitled to attend and vote at any such meeting so agreed in writing a resolution may be proposed and passed as a Special Resolution at a meeting of which less than twenty one day's notice has been given.

    (iii) All the notice of meeting shall be sent according to law. The accidental omission to give notice of any General Meeting to or non receipt of such notice by any of the members shall not invalidate the proceeding at any such meeting.

32. No business shall be transacted at any General Meeting unless as quorum of members is present at the time when the meeting proceeds with the business. TWO MEMBERS PRESENT IN PERSON SHALL FORM A QUORUM.

33. If within half an hour from time appointed for the Meeting a quorum of member is not present, the meeting if called upon requisition of members, shall stand dissolved but in any other case, the meeting shall stand adjourned to the same day in the next week, at the same time and place or to other such day and time Board may determine.

34. If such adjourn meeting quorum is not present within 1/2 (half an) hour from the time appointed for holding meeting the member present shall from the quorum.

35. The Chairman of the Board shall be Chairman of General meeting.

36. The Chairman may, with the consent of any meeting at which a quorum shall if so directed by the meeting adjourn the meeting from time to time and from place to place.

37. No business shall be transacted at any adjourned meeting other than the business left unfinished at the mention from which the adjournment took place.

38. When meeting is adjourned for 30 (Thirty) days or more, notice of the adjourned meeting shall be given as in the case of an original meeting.

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VOTE OF MEMBER

39. Subject to any right or restriction for the time being attached to any class or classes of shares:
    (i) On a show of hands every members present in person shall have one vote and,

    (ii) On a poll the voting rights of members shall be as follows:
        (a) Every members of the company limited by shares and holding only equity share capital therein shall have a right to vote in respect of such capital on every resolution placed before the company, and the vote may be given either personally or by proxy or by representative appointed under the provisions of the Act and,
        (b) His voting right on a poll shall be proportion of his share of the paid equity capital of the company.

40. Every member shall have aright to demand poll at any General Meeting of the shareholders of the Company.

41. A person who is not a member of the company may appointed a proxy and any corporation being a member of the company may appoint as its representative any person whether a member of the company or not.

42. The instrument appointing a proxy shall,
    (i) be in writing ; and,

    (ii) be signed by the appointer or his attorney duly authorised in writing or if the appointer is a body corporate, be under its seal or be signed by an Officer or any attorney duly authorised by it.

43. Articles 56, 63 of Table 'A' shall apply.

BOARD OF DIRECTORS

44. Unless otherwise determined by the General Meeting, the number of Directors shall not be less than two or more than twelve.

    The First Directors of Company shall be:
    (a) Birender Kumar Swain
    (b) Kamlesh Joshi

45. The company may by and ordinary Resolution remove any Director and appoint any other qualified person in his stead subject to section 234 of the Companies Act, 1956.

46. The quorum necessary for meeting of the Directors shall be two, subject to section 287 of the Act.

    The remuneration, allowance and other expenses payable to the Directors for attending the meeting of the Board of Directors of the company or any committee thereof shall be fixed by the Board of Directors and may be increased, or reduced or modified from time to time.

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48. The Directors shall be paid their travelling and other expenses (including hotel expenses) for attending and returning from meeting of the Board or committee or sub-committees thereof or for any other journey performed in the company's interest, as may be fixed by the Board from time to time.

49. If any director being willing shall be called upon to perform whole time of extra services or make any special excursion for any of the purposes of the company the of the Directors shall be entitled to remunerate such Directors, subject to provisions of section 314 and other provisions of the Act either by a fixed sum of percentage of profits or both or in any other manner as may be determined by the Board of Directors (in accordance with the Act) in additions to the remuneration above provided and the travelling and incidental expenses actually and reasonably incurred in connection with the business of the Company.

50. Any vacancy caused in the Board of Directors by resignation of death of any Director or by any other reason may be filled by the Board of Directors by appointing some one they so choose subject to the provisions of article 43, herein above.

51. Subject to the provisions of article 43 herein before, the Board of Directors shall have the power to appoint additional and alternate directors.

52. The Directors may agree with any financial institution or any other authority or person, State or other body that in consideration of any loan, financial assistance of any kind whatsoever which may be rendered by it, it shall have the power to nominate a Director of the company (referred to in these Articles as Special Director) during the currency of the loan and other financial assistance and from time to time remove and reappoint him, and to fill and vacancy caused by the death, resignation or removal of any such Director, caused by such Director otherwise ceasing to hold office.

53. Until otherwise determined by the Company in a General Meeting, the qualification of a Director, other than Directors appointed by the Central / State Government, Financial Institutions/ Underwriters, Scheduled Bank or Creditors of the Company or Special Alternate / Debenture / technical, Directors, shall be the holding in his or their own names or jointly with other persons whether beneficially or as trustees or otherwise of shares in the capital of the company of the nominal value of Rs. 500/- it shall be his duty, if not already qualified, to obtain such qualification shares within two months from the date of his appointment as a director.

POWER AND DUTIES OF DIRECTORS

54. Subject to the provisions of the Section 297 and 299 of the Act, no Director or his relative or a firm of which he or his relative is partner or nay other partner is such a firm or nay private company of which he is member or Director shall be disqualified from contacting with the company nor shall any such contract or arrangement entered into for or on behalf of the Company with any Company or partnership in which any Director so contracting or being such member or he or his relative being so interested be liable to account to the Company for any profit released by such contact or arrangement by reason only of such Director or relative holding that office or the fiduciary relation thereby

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established but the nature of their or his interest must be disclosed by him or them at the meeting of Directors if existing, otherwise at the first meeting of the Directors after the acquisition of interest.

55. The business of the company shall be managed by the Director who may in addition to the powers and authorities by these preset or section 29 of the companies Act, 1956 and subject to the provision of the Act, the Board of Director of the company shall be entitled to exercise all such power and to do all such and things as the Company is authorised to exercise and do. Provided that the Board shall not exercise any power or do any act or thing which is directed or required within the companies Act 1956 or any other Act or by Memorandum or these Articles of the company or in any regulation not inconsistent therewith and duly made there under, including regulation made by the company in General Meeting.

Provided further that in exercising any such power or doing any such Act or thing the Board shall be subject to the provisions contained in that behalf in the Companies Act 1956 or in any other Act or in Memorandum or these articles of the company or in any regulation not consistent therewith and duly made thereunder including regulation made by the Company in General Meeting.

56. Without prejudice to the general powers conferred by the last proceeding Articles and other powers conferred by these Articles, the Board of Director shall have the following powers, that is to say:

(i) To operate the banking accounts of the Company, to draw, endorse, sign, accept, negotiate and give all cheques, bills of lading, promissory notes and other instruments required in or for the business of the company.

(ii) To sign and give receipts, release and discharge as for money payable, to the Company and for claims and demands of the company.

(iii) To enter into all negotiations, contracts for and on behalf of the company, to rescind of vary such negotiations or contracts.

(iv) To institute, conduct defend, compound, abandon all suits, actions and legal proceedings for and against the company, sign all warrants of attorney, vakalatnama, pledging, papers, documents and writing necessary for the purpose.

(v) To sell and dispose of all articles and goods manufactured by or dealt with or belonging to the Company.

(vi) To invest and deal with any of the money of the Company not immediately required for the purpose thereof upon such securities or investments and in such manner as they may think fit and from time to time to vary or realise such securities or investments and in such manner as they think it.

(vii) To refer all claims and dispute to which to Company is partly to arbitration and to observe & perform the awards of such arbitrations.

57. The Board may appoint any person to act as Alternate Director during the latter's absence for a period of not less than three month from the state in which meeting of the Board are ordinary held and such appointments shall have effect and such appointee, while he holds office as an Alternate Director, shall be entitled to notice of meetings of the Board and to attend and vote thereat accordingly, but he shall not require any qualification and shall iposofacto office if and when the original Director returns to the state in which meeting of the Board are ordinarily held or the original Director vacates office of a Director.

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58. The Directors shall be entitled to be paid all expenses for travelling and lodging reasonably and actually incurred by them respectively in or about the performance of their duties as Director.

59. Each Director may be paid out of the funds of the company by way of remuneration for his service a sum, for the meeting of Directors attended by him, as may be determined by the Board of Directors from time to time.

SEAL

60. The Director shall provide for the safe custody of the Seal which shall never be used except the authority of resolution of the Board of Directors previously given and at least two Directors one of whom should be Managing Director, if any and the Secretary or nay other person authorised by the Board of Director, authorised in this behalf shall sign every instruments to which the seal is affixed.
Provided, nevertheless that nay instrument bearing the seal of the company and issued for valuable consideration shall be binding on the company notwithstanding any irregularity touching the authority of the Directors to issued the sum.

DISQUALIFICATION OF DIRECTORS

61. The office of the Director shall be vacated in accordance with provisions contained in Section 283 of the Act.

ROTATION AND REMOVAL OF DIRECTOR

62. Subject to the provisions of any agreement and the Companies Act, for the time being in force, the Company may be an ordinary resolution remove any Director and may also by an ordinary resolution appoint a person instead but special notice shall be required in either case.

63. The provisions of Section 256 to the Act relating to the rotation of Directors shall not apply to the Company.

PROCEEDINGS OF BOARD

64. Articles 73 to 81 of Table 'A' shall apply but so that resolution determined on by majority of Directors without any Meeting of Directors and evidenced by writing to have been circulated amongst all the Director present in India shall be valid and effectual as a resolution duly passed at a Meeting of the Director subject to provisions of Section 289 of the Act.

MANAGING OR WHOLETIME DIRECTORS ETC.

65. (a) Subject to provision of section 314 and other restriction laid down in the act, in so far as they are applicable to Private Companies, the Directors may from time to time appoint one or more of their body to be Managing Director(s), and / or whole time Director(s), Director Administration and Technical Director either for fixed term or without any limitation as to the period for which he or they is or are to hold such office and from time to time (subject to the provisions of any contact between him or

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them and the Company) remove or dismiss him or them from office and appoint another or others in his or their place and places.

(c) Any such appointed Director under Articles 59 (a) (i) Subject ton the provisions of any contract between him and Company) shall be subject to the same provisions as to resignation and remove as the other Directors of the Company and shall ipsofacto cease to be Managing Director(s), Whole time Director(s) etc. if he cease to hold office Director for any cause. He shall not be liable for retirement be rotation.

(d) The remuneration of Managing Director, Chairman or hole time Director or Directors Administration or Technical Director shall (subject to the provisions of any contract between him and the company) from time to time be fixed by the Directors and may be by way of fixed salary, or commission or percentage of net profits or turnover of the Company or both.

MANAGER OR SECRETARY

66. Subject to the provisions of the section 197 A and 383 A of the Act, a Manager or Secretary may be appointed by the Board for such term, at such remuneration and upon such conditions as it may think fit and nay Manager or Secretary so appointed may be removed by the Board.

67. A Director may be appointed as Manager of Secretary subject to section 34 of the Act.

68. A provision of the Act, or these Articles requiring or authorising a thing to be done by or to a Director and to Manager or Secretary shall not be satisfied by it being done by or to the same person acting both as Director and as or in place of the Manager or Secretary

69. The company, however shall not any time appoint or employ more than one of the following categories of managerial personnel:
(a) Managing Director:

(b) Manager as defined under Section 2(24) of the Act.

DIVIDEND AND RESERVE

70. Articles 85 tom 94 of Table 'A' shall apply and in addition to the provisions therein contained the Director shall comply with the provisions of section 205, 205 A, 205 B, 206, 207 and 209 to 221 of the Act so for as they are applicable top Private Limited Companies

ACCOUNTS AND AUDIT

71. Articles 95 to 97 of the Table 'A' shall apply, Auditors shall be appointed and their duties regulated in accordance with section 224 to 231 of the Act.

NOTICE

The Director shall comply with the provisions of the Act, relating to the Notice in so far as applicable to private companies.

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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BORROWING

73. The Board may from time to time as its discretion, subject to the provisions of section 58 A and 292 of the Act, raise or borrow and / or secure of any sum of money for the purposes of the company.

74. The Board may raise or secure the payment or re-payment of such or sums in such manner and upon such terms and condition all in respect as it thinks fit and in particular by the issue of bonds, notes, convertible, redeemable, ore otherwise, perpetual or redeemable or convertible debentures or debenture-stock or nay mortgage or other security on the undertaking of the whole or any part of the debenture-stock or any mortgage or other security on the undertaking of the whole or any part of the property of the company (both present and future) including its uncalled capital for the time being.

75. In term and conditions on which money is borrowed by the company require that loans made to the company be guaranteed by all or nay of the Director of Company, the Director of the directors (including the Managing Director) so guaranteeing the loans, shall be entitled to receive such payment on account of his / their having given such guarantee as may be determined by the Board. All such payment shall not be remuneration in respect of his / their serving as Director of the company but this shall be subject to the relevant provisions of the Act.

76. The Director shall be entitled to receive such interest on any loan made by him to the company as may be agreed between the Board and the Director making the loan to the company.

77. Any debenture, bonds or other securities may be issued at a discount, premium or otherwise and with any special privileges as to redemption, surrender, drawings, allotment of shares, or conversion, appointment of Directors and otherwise and upon such terms and conditions as the assign able free from any equities between the company and the person to whom the same may be issued. Debentures with the right to allotment of or conversion into shares shall not be issued except with the sanction of the company in General Meeting.

INDEMNITY

78. Subject to section 201 of the Act, the Director and every Officer or agent of the company shall be entitled to be indemnified out of the assets of the company against all the loses or liabilities which may be sustained or incurred by him in or about the execution of the duties of his office or in relation thereto and no Director or Officer shall be liable for any loss or damage which may happen to or be incurred by the company in the execution of the duties of the duties of the office or in relation thereto except in the same is happened by his willful default or neglect.

WINDING UP

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

79. In a winding up the liquidators may with the sanction of a special resolution, distribute all or any of the assets in specie of kind among members in accordance with their rights.

80. Articles 98 to Table 'A' shall apply

ARBITRATION

81. In case any difference shall arise between the company and any member of the company or between the company and any other person to whom these presents shall apply the same shall be referred to arbitration and if the parties cannot agree upon a single Arbitrator, there shall be so arranged, conducted, carried out as, with regard to the mode and consequences of the reference and in all other respects, to confirm to the provisions in that behalf contained in the Arbitration Act or Acts in force for the time being in the republic of India.

SANSKRUTI INFRADEVELOPERS PVT. LTD.
MUMBAI

Sl No	Name, description, occupation and addresses of each subscriber	Signature of subscr-ibers	Name, address, description, occupation and Signature of witness
1.	Birender Kumar Swain S/o Mr. Basant Kumar Swain R/o Row House No-1 Gold Field Enclave Society, South Main Road Vidnit Nagar Koregaon Park, Pune Maharashtra - 411001 occ. Business	Birender	MS ARU SINGHAL D/o MR. S.C. SINGHAL R/o 132/1 MAHENDRA VIHAR, BALLUPUR ROAD, DEHRADUN-248001 ASSOCIATE COMPANY SECRETARY COP: 10347
2.	Kamlesh Joshi S/o Madan Mohan Joshi R/o 2nd Floor, Road No 5 J.V.P.D Scheme, Victor Plot 20, Vile Parle West, Mumbai Maharashtra India - 400056 OCC. Business	Kamlesh	

Date: 14/03/2012
Place: Pune

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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Registration Receipt

Receipt no. 2013315005846 Document no. 3282 Document Year. 2013

Dated : 9th April 2013.

Type of Document : Ownership Transfer/ Sale Consideration Rs. 13,33,15,000.00

Name of presenter of document: Sanskruti Infradevelopers Private Limited through its Authorised Signatory Mr. Nilay Anil Desai

Details of Fees paid:	Amount (in Rs. Paise)
Registration Fees	1333150
Copy of Side/Folio	180
Endorsement Copy fee	
Post Expense	
Copy or List (Section 64 to 67)	
Search	
Penalty Fee – 25	
Section 34(Section 57)	
Copy fee folio	
Index II fees	
Any other than above fees	

Round Seal of Sub Registrar Baroda -5 Bapod

Total fees Rs. 1333330

Amount in words Rupees Thirteen Lacs Thirty Three Thousand Three Hundred Thirty Only

Document/copy will be ready on and will be sent through Post/will be available in the Office.

Document will be sent through on the below mentioned address at

Victory Building Plot no. 22

Nr. BMC Market

Juhu, Mumbai

..sd Illegible

N C Rana

Sub Registrar

Vadodara -5 Bapod

Hand it over to .....sd Illegible

IGR- NIC (G) 7808254452889027315 9/4/2013 11:47:40 am

TRUE COPY

Hurainnsdh

Hurainn S Dholkawalla
Advocate
B.Com,LLM, DCL, DEABL

રજીસ્ટ્રેશન પહોંચ

(250)

પહોંચ નંબર: ૨૦૧૩૩૧૫૦૦૫૮૪૬ દસ્તાવેજ નંબર: ૩૨૮૨ દસ્તાવેજ વર્ષ: ૨૦૧૩

તા: ૯ માહે: એપ્રિલ સને: ૨૦૧૩

દસ્તાવેજનો પ્રકાર મિલિકી કેરખત/વેચાણ અવેજ Rs. ૧૩૩૩૧૫૦૦૦.૦૦

રજુ કરનારનું નામ Sanskruti Infradevelopers Private Limited through its Authorised Signatory Mr. Nilay Anil Desai

નીચે પ્રમાણે ફી પહોંચી

	રૂ. પૈસા
રજીસ્ટ્રેશન ફી	૧૩૩૩૧૫૦
નકલ કરવા ની ફી સાઈડ / ફોલીયો	૧૮૦
શેરોની નકલ કરવા માટે ફી	
ટપાલ ખર્ચ	
નકલો અથવા યાદીઓ (ક્લમ ૬૪ થી ૬૭)	
શોધ અગર તપાસણી	
દંડ ક્લમ-૨૫	
ક્લમ-૩૪ (ક્લમ-૫૭)	
નકલ ફી ફોલીયો	
ઈન્ડેક્ષ-૨ ફી	
આ સિવાયની બાબતોની ફી	

THE SEAL OF THE SUB REGISTRAR BARODA-5 વડોદરા સબ-રજીસ્ટ્રાર-૫ (બાપોદ) સત્યમેવ જયતે બાપોદ BAPOD

કુલ એકંદરે રૂ.	૧૩૩૩૩૩૦

અંકે રૂપીયા તેર લાખ તેત્રીસ હજાર ત્રણસો ત્રીસ પુરા.

દસ્તાવેજ .... ના દિવસે તૈયાર થશે અને નકલ

તે રજીસ્ટર ટપાલથી મોકલવામાં .... આવશે. કચેરીમાં આપવામાં

દસ્તાવેજ રજીસ્ટર ટપાલથી નીચેના સરનામે મોકલશો.

Victory Building Plot No 22
Nr. BMC Market
Juhu, Mumbai

(N.C.Rana)
સબ રજીસ્ટ્રાર
વડોદરા - 5 બાપોદ

અગર ________________ ને આપશો

રજુ કરનારની સહી

IGR-NIC(G) -7808254452889027315 ૯/૪/૨૦૧૩ ૧૧:૪૭:૪૦ am

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INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

सत्यमेव जयते

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2013

Certificate No.	IN-GJ45321240140631L
Certificate Issued Date	08-Apr-2013 02:57 PM
Account Reference	SHCIL (FI)/ sh-vod01/ BARODA/ GJ-BA
Unique Doc. Reference	SUBIN-GJSH-VOD01667526736932831
Purchased by	TRUSHAR DALWADI
Description of Document	Article 20(a) Conveyance - Immovable Property
Property Description	N A LAND ADM 19045 SQ MT RS NO 607/A P FP NO 3 TPS NO 2 VILLAGE SAYAJIPURA VADODARA
Consideration Price (Rs.)	13,33,15,000 (Thirteen Crore Thirty Three Lakh FifteenThousand only)
First Party	PACL LIMITED
Second Party	SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
Stamp Duty Paid By	SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
Stamp Duty Amount(Rs.)	65,32,500 (Sixty Five Lakh Thirty Two Thousand Five Hundred only)

SHCIL VADODARA

ZK 0003081331

Statutory Alert:

1. The authenticity of the Stamp Certificate can be verified at Authorised Collection Centres (ACCs), SHCIL Offices and Sub-registrar Offices (SROs)
2. The Contact Details of ACCs, SHCIL Offices and SROs are available on the Web site "www.shcilestamp.com"

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THE SEAL OF THE

Warning

"The contents of this certificate can be verified and authenticated world-wide by any members of the public at www.shcilestamp.com or at any Authorised collection center address displayed at www.shcilestamp.com free of cost."

"Any alteration to this certificate renders it invalid. Use of an altered certificate without all the security features could constitute a criminal offence"

"This document contains security features like coloured background with Lacey Geometric Flexible patterns and Subtle Logo images, Complex ornamental design borders, Anti - copy text, the appearance of micro printing, artificial watermarks and other Overt and Covert features."

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SALE DEED

THIS DEED OF SALE is executed at Vadodara on this 9th day of April, 2013.

BETWEEN

M/S. PACL LIMITED, A Company registered under the Companies Act, 1956 having its registered office at 22, Amber Tower, Sansar Chand Road, Jaipur & Corporate Office at 7th Floor, Gopaldas Bhawan, 28, Barakhmba Road, New Delhi-1, being represented through its authorised Signatory **Mr. Deepak Kumar Das S/o. Debendra Kumar Das. (PAN No. AAACP4032A)**, (Hereinafter referred to as the **"VENDOR /OWNER"** which expression shall unless it be repugnant to the context or meaning thereof include their transferees, successors, executors, assignees etc.) ....**THE PARTY OF THE FIRST PART.**

AND

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED, A Company registered under the Companies Act, 1956 having its registered office at Victory Building, Plot No.22, South North Road No.5, JVPD, Behind Cooper Hospital, Near BMC Market, Juhu, Mumbai-400 056 & Corporate Office at: S-1, 2nd Floor, The Metropole, Next to Inox Multiplex, Bundgarden Road, Pune - 411 001, being represented through its authorised Signatory **Mr. Nilay Anil Desai. (PAN No. AARCS2345C)**. (Hereinafter referred to as **"VENDEE/PURCHASER"** which expression shall unless it be repugnant to the context or meaning thereof include their heirs, successors, executors, assignees etc.) ....**THE PARTY OF THE SECOND PART.**

For PACL LIMITED

Authorised Signatory

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(For the sake of brevity and convenience, the Party of the First Part and the Party of the Second Part shall hereinafter be collectively referred to as "**the Parties**".)

A. WHEREAS, all that piece and parcel of Non-Agricultural land viz Final Plot No. 3 ,which was included in T.P. Scheme No. 2, having total area of 19045 sq.mtrs i.e. 17699.32 sq.mtrs land with permission to use for residential purpose and 1345.68 sq.mtrs land with permission to use for commercial purpose (the said total area admeasuring 19045 Sq. mtrs shall hereinafter be referred to as "**the said Property**") in land bearing Revenue Survey No. 607/A paiki totally admeasuring 2 Hectares 72 Ares lying, being and situated in Village Sayajipura, Vadodara ("**said entire land**"). The said area admeasuring 19045 Sq. mtrs i.e. the said Property described more particularly in the Schedule mentioned hereinbelow together with all the rights, title and interest annexed thereto is the subject matter of the present Sale Deed.

B. Whereas, the said entire land was originally owned by Mrs. Urmilaben Bhikhubhai Patel and others, who sold the said entire land to Mr. Harjivanbhai R. Mistry and others vide Sale Deed dated 15th May 2006 duly registered at the office of Sub-Registrar of Assurances Vadodara(Baroda), Gujarat bearing Registration No. 3621/2006 and subsequently a Rectification Deed dated 15th July 2006 duly registered at the office of Sub-Registrar of Assurances Vadodara(Baroda), Gujarat bearing Registration No. 5661/2006 also came to be registered. Thus, on the basis of the same the names of the aforesaid Mr. Harjivanbhai R. Mistry and others became the owners of said entire land and accordingly their names were also mutated in the revenue records as the owners thereof.

For PACL LIMITED

Authorised Signatory

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C. The said entire land was originally an agricultural land and necessary permission to use the land for non-agricultural purposes was granted vide order No. An.SR./48/2006-2007 Jamin/D/Vashi/685/2007 dated 13th April 2007 issued by the Hon'ble District Collector, Vadodara.

D. The said Mr. Harjivanbhai R. Mistry and others entered into Agreement to Sale dated 20th September 2008 with the Vendor herein in respect of the said Property. Subsequently, the said Mr. Harjivanbhai R. Mistry and others sold, transferred and conveyed the said Property to the Vendor herein vide Sale Deed dated 16th October 2008 registered with the office of the Sub-Registrar of Assurances, Vadodara(Baroda), Gujarat bearing registration no. 14989/2008. Simultaneously, the possession of the said Property was handed over to the Vendor herein. The name of the Vendor herein was also mutated on the revenue records of the said Property as the owner thereof.

E. After negotiations amongst the parties herein, now by the present Sale Deed, the said Property is being sold by the Vendor to the Purchaser. Simultaneously, the quite, vacant, actual & peaceful possession of the said Property is also being handed over by the Vendor to the Purchaser. The said property is an open Non-Agricultural land and the Vendor herein hereby permanently sells/conveys/transfers the said Property to the Purchaser herein. The consideration for the said Property is fixed at Rs. 13,33,15,000/-(Rupees Thirteen Crores Thirty Three Lakhs Fifteen Thousand Only) which is fully acceptable to the Vendor herein as being suitable and adequate.

F. That, as per the ready reckoner rates, the rate of the said Property stands at Rs. 7000/-(Rupees Seven Thousand only) per square mtr. The said Property described more particularly in the schedule hereinbelow is hereby being sold by the Vendor/Owner herein to the

For PACL LIMITED
Authorised Signatory

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Vendee/ Purchaser herein in total consideration of Rs. 13,33,15,000/- (Rupees Thirteen Crores Thirty Three Lakhs Fifteen Thousand Only). The Purchasers herein have paid the consideration of Rs. 13,33,15,000/- (Rupees Thirteen Crores Thirty Three Lakhs Fifteen Thousand Only), in the following manner.

SL. NO.	DATE	CHEQUE NO.	BANK	BRANCH	AMOUNT
1	02/04/2013	095444	IDBI	Siddheshwarnagar	2,00,00,000/-
2	04/04/2013	095445	IDBI	Siddheshwarnagar	2,00,00,000/-
3	06/04/2013	095446	IDBI	Siddheshwarnagar	2,00,00,000/-
4	08/04/2013	095447	IDBI	Siddheshwarnagar	2,00,00,000/-
5	09/04/2013	095451	IDBI	Siddheshwarnagar	2,00,00,000/-
6	09/04/2013	095452	IDBI	Siddheshwarnagar	2,00,00,000/-
7	09/04/2013	095453	IDBI	Siddheshwarnagar	1,33,15,000/-
TOTAL					13,33,15,000/-

Thus, the total consideration i.e. sale price for the scheduled property is paid by party of the Second Part and party of the First Part acknowledges the receipt of the same.

NOW THIS SALE DEED WITNESSETH AND IT IS AGREED BY AND BETWEEN THE PARTIES HEREIN AS FOLLOWS:

1. It is expressly agreed to by and between the parties that the said property is a Non-Agriculture land, based upon the representations made by the Vendor. Therefore, considering all the aspects both the parties have mutually fixed the lumsum price/ sale consideration of the said land at Rs. 13,33,15,000/-(Rupees Thirteen Crores Thirty Three Lakhs Fifteen Thousand Only). The Vendor herein, hereby sells/conveys/transfers the said Property to the Purchaser together

For PACL LIMITED
Authorised Signatory

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with together with all and singular courtyards, areas, compounds, sewers, drains ditches, fences, trees, shrubs, ways, path, passages common gullies, wells, water, water courses, lights, liberties, privileges, easements, profits, advantages, rights, members and appurtenances whatsoever to the said Property or any part thereof belonging or in anywise appertaining or usually held, used, occupied, or enjoyed therewith or reputed or known as part or member thereof or to belong or be appurtenant thereto and together with the available deeds, documents, agreements and writings related to the said Property or ground hereditaments, or any part thereof.

2. The Vendor has hereby handed over the quiet, vacant, physical, actual and peaceful possession of the said Property, which is subject matter of this Sale Deed to the Purchaser, and the Purchaser, has accepted the same. The Parties agree that the title of the said Property shall vest with the Purchaser from the date of execution hereof.

3. The Vendor has represented to and assured the Purchaser that:

a) The Vendor is the absolute owner of the said Property and they have all the rights to enjoy the said Property without interruption, hindrance or disturbance of any nature from any person.

b) There are no other co-owners or co-partners and nobody apart from the Vendor has any right, title, interest or share in the said property or any part thereof.

c) Till date, the said Property has not been attached by any Court nor it has been given as security for anybody and nobody has

For PACL LIMITED

Authorised Signatory

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any right over the said property either for maintenance or any other rights and it is free from all encumbrances and also from any charge of maintenance.

d) The Vendor has not transferred the said property and/or any part thereof and/or any rights, title and interest annexed thereto, to any person by way of any document registered or unregistered including by way of sale, mortgage, gift, lease or otherwise and as such the title of the above property is clean, clear, marketable and free from all encumbrances.

e) The Vendor assures and indemnifies the Purchaser that if any person/s comes forward to claim any right, title or interest over the said property or any part thereof then the Vendor shall be bound to resolve such issues within reasonable time and to make good all the losses incurred by the Purchasers at their i.e. Vendor's cost and consequences.

f) The Vendor has not taken any loan in respect of the said property from any person/s or from any Nationalised, Scheduled or Co-operative Bank or any Financial Institution/s and that there is no charge or any sort of right of such aforesaid person/s, institutions, or banks on the said Property or any part thereof.

g) The Vendor further states that they have not entered into any agreement for sale in respect of the said property.

h) The Vendor further states that they have not created any right of any third party/parties over the said land.

For PACL LIMITED

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i) That the said property has no dispute as to its boundaries and location. Further, if any dispute(s) / claim(s) comes forward as to boundaries/location/title of the said property, then same will be cleared by the Vendor at its own cost and consequences.

j) From the date of execution hereof, the Purchaser shall own and hold the said Property free and clear and be absolutely exonerated, and forever released and discharged of or otherwise by the Vendor and be well and sufficiently saved, defended, kept harmless and indemnified of, from and against former and other excess, dues, charges and encumbrances whatsoever made, executed, occasioned and suffered by the Vendor or by any other person or persons claiming or to claim by, from, under or in trust for the Vendor.

k) The Vendor hereby states and assures that all the dues including the Government dues, taxes, Mahsul in respect of the said Property has been paid to the concerned authorities and at present nothing is outstanding against the Vendor either by the Government of Gujarat, Gram Panchayat, Taluka or District Panchayat, Vadodara Mahangar Seva Sadan/VUDA or by the Electricity Board or by any other authorities. The liability of any taxes or dues including dues of Electricity Board, Panchayat etc. payable to anyone till today will be on the Vendor and from today onwards all the liabilities towards taxes or other dues in respect of the said Property will be of the Purchaser.

l) The Parties herein specifically agree that all the rights, which the Vendor has acquired as Owner or otherwise in respect of the said Property, are hereby being sold to the Purchaser and the

For PACL LIMITED

Authorised Signatory

Purchaser shall be entitled to enjoy the benefits available to the said Property with all interest, privileges, rights i.e. right to water supply, drainage, light, right of way, and other amenities/facilities etc. It is further clarified by and between the parties that all the rights and obligations/benefits which the Vendor possesses by virtue of they being Owner, shall be continued to be enjoyed and availed of by the purchasers i.e. party of the Second Part. The Vendor states that from the date of execution hereof the Purchaser is also entitled to take permission to use the said Property for development and/or construction of any nature, and are also entitled to make construction in the said Property as per permission granted by the concern authority. The Purchaser is also entitled to get the water connection, drainage connection, and other permissions for the said property.

The Purchaser can get the said Property transferred in their name in the Government records such as Revenue Records, and such other authorities on the strength of this Sale Deed. The Vendor will be bound to do all necessary acts, deeds and things and to give all statement(s), signature(s) and consent(s) on all documents, applications, forms, affidavits, declarations and attend personally/ cause to attend personally, any office when called upon by the Purchaser and when required, for the purpose of transferring the said Property in the name of Purchaser.

5. That, as agreed upon between the parties all the expenses of this Deed including Stamp-Duty fees, Registration fees, Advocates fees etc. shall be borne by the Purchaser. That the Vendor on this day has handed over all the original papers available with it concerning the

For PAGL LIMITED

Authorised Signatory

said Property to the Purchaser i.e. receipt for the payment towards, municipal taxes, and other payments for the said property.

The detail description of the property sold / transferred by this sale deed is mentioned in the following schedule.

SCHEDULE

Description of the said Property / Non-Agricultural Land

The *said Property i.e.* All that piece and parcel of Non-Agricultural land with wire fencing viz **Final Plot No. 3** (which was included in **T. P. Scheme No. 2**) having total area of **19045 sq.mtrs** i.e. 17699.32 sq.mtrs land with permission to use for residential purpose and 1345.68 sq.mtrs land with permission to use for commercial purpose in land bearing **Revenue Survey No. 607/A paiki** totally admeasuring 2 Hectares 72 Ares lying, being and situated in Village Sayajipura, Vadodara is sold by present sale deed to the purchaser. The said Property is bounded more particularly as under.

EAST	:	20 Mtr. Service Road.
WEST	:	18 mtr. Road.
NORTH	:	F.P. NO. 56.
SOUTH	:	F.P. NO. 57.

For PACL LIMITED
Authorised Signatory

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IN WITNESS WHEREOF the parties hereto have got and subscribed his hands and seal on the same day and year hereinabove written.

M/S. PACL LIMITED
through their authorised Signatory/ies
Mr. Deepak Kumar Das S/o. Debendra Kumar Das

For PACL LIMITED

Authorised Signatory

Owner/Vendor
The Party of the First Part

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SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
through their authorised signatory/ies
Mr. Nilay Anil Desai

Purchaser/Vendee
The Party of the Second Part

Witness No. 1

Witness No. 2

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SCHEDULE

(Under the provisions of Section. 32-A of Indian Registration Act, 1908.)

M/S. PACL LIMITED
through their authorised Signatory/ies
Mr. Deepak Kumar Das S/o. Debendra Kumar Das

For PACL LIMITED

Authorised Signatory

Owner/Vendor
The Party of the First Part

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
through their authorised signatory/ies
Mr. Nilay Anil Desai

Purchaser/Vendee
The Party of the Second Part

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અનુક્રમ નંબર : ૩૨૮૨ સને ૨૦૧૩
ના એપ્રિલ માસની ૯ મી તારીખે
૧૧ થી ૧૨ વાગ્યાની વચ્ચે વડોદરા - 5 બાપોદ
સબ રજીસ્ટ્રારની કચેરીમાં રજુ કર્યો.

પહોંચ નંબર: ૨૦૧૩૩૧૫૦૦૫૮૪૬

ફીપહોંચી છે તે	રૂ. પૈસા
રજીસ્ટ્રેશન ફી	૧૩૩૩૧૫૮
નકલ કરવા ની ફી સાઈડ / ફોલીયં (18):	૧૮૦
અન્ય ફી	૦
કુલ એકંદરે રૂ.	૧૩૩૩૩૩૦


Sanskruti Infradevelopers Private Limited through its Authorised Signatory Mr. Nilay Anil Desai

SUB REGISTRAR રજીસ્ટ્રાર-5 BAPOD

(N.C.Rana)
સબ રજીસ્ટ્રાર
વડોદરા - 5 બાપોદ

(N.C.Rana)
સબ.રજીસ્ટ્રાર
વડોદરા - 5 બાપોદ

અનું. નંબર	પક્ષકારનું નામ અને સરનામુ	ઉંમર	ફોટોગ્રાફ	ડા.હા.અં.ની છાપ	સહી
આપનાર					
૨.૦૦૦	M/s PACL Limited through its Authorised Signatory Mr. Deepak Kumar Das S/o Debendra Kumar Das 22. Amber Tower Sansar Chand Road Barakhmba Road New Delhi -1	૪૨			
લેનાર					
૧.૦૦૦	Sanskruti Infradevelopers Private Limited through its Authorised Signatory Mr. Nilay Anil Desai Victory Building Plot No 22 Nr. BMC Market Juhu, Mumbai	૪૦			

દસ્તાવેજ લખી આપનાર આ દસ્તાવેજ
લખી આપ્યાનું કબુલ કરે છે.

BRA/5/BPD		
3282	15	17
2013		

(234)

09/04/2013 1:00:57 pm Version 1.0.2012.88

 

૧ Ujjawalkumar Krishna Prasad Singh
53/57 Samaparn Soc
GIDC Vadsar road
Vadodara

 

૨ Harshal Manojkumar Bhatt
153 Sardar Nagar
Chhani road
Vadodara

તેઓ કહે છે કે સદરહું લખી આપનારને તેઓ જાતે ઓળખે છે.
અને તેમની ઓળખાણ આપે છે.

REGISTRA... જીસ્ટ્રાર ... BAPO...

Bhatt

તારીખે ૯ માહે એપ્રિલ - ૨૦૧૩

N.C.Rana
સબ રજીસ્ટ્રાર
વડોદરા - 5 બાપોદ

બજાર કિંમત નક્કી કરવા અંગેનું
ફોર્મ નં. ૧ રજુ થયેલ છે.
તારીખ : 05-04-13

સબ રજીસ્ટ્રાર

233

અનુક્રમણિકા નંબર - ૨

સબ-રજીસ્ટ્રાર કચેરી

એસ.આર.ઓ - 5 બાપોદ

ગામનુ નામ : SAYAJIPURA..

દસ્તાવેજનો પ્રકાર અને અવેજ (ભાડા પટાના કિસ્સામાં આકાર પટે આપનાર અથવા પટે રાખનાર આપે છે તે જણાવવું)	સર્વે નંબર પેટા વિભગ નંબર અને ઘર નંબર (જો કંઈ પણ હોય તો)	ક્ષેત્રફળ	આકાર અથવા જુડી આપવામાં આવે ત્યારે તે.	દસ્તાવેજ કરી આપનાર પક્ષકારનું નામ અથવા દિવાની કોર્ટના હુકમનામા અથવા આદેશના સંબંધમાં પ્રતિવાદીનું નામ	દસ્તાવેજ કરી લેનાર પક્ષકારનું નામ અથવા દિવાની કોર્ટના હુકમનામા અથવા આદેશના સંબંધમાં વાદીનું નામ	સહીની તારીખ / નોંધણીની તારીખ	અનુક્રમ, વોલ્યુમ અને પૃષ્ઠ નંબર	શેરો
માલિકી ફેરખત/વેચાણ રૂા. 133315000=0	R S No 607/A Paiki, Adm, HEC 2-72-00, T. P No 2, F P No. 3, Total Area 19045 Sq. Mtrs i e. 17699.32 Sq Mts land with Permission to Use for Residential Purpose and 1345.68 Sq.Mts Land With Permission to Use for Commercial Purpose			M/s PACL Limited through its Authorised Signatory Mr. Deepak Kumar Das S/o Debendra Kumar Das	Sanskruti Infradevelopers Private Limited through its Authorised Signatory Mr. Nilay Anil Desai	09/04/2013 09/04/2013	3282	

મુકાબલ કરનાર

સંજીવ ભોંસલે ની તારીખ : 18/01/2017 ના રોજની

ખરી નકલ

અરજી નંબર : 451

પહોંચ નંબર : 2017315000921

તારીખ : 18/01/2017

સબ-રજીસ્ટ્રાર
એસ.આર.ઓ - 5 બાપોદ

સબ-રજીસ્ટ્રાર
એસ.આર.ઓ - 5 બાપોદ

નોંધ: કોમ્પ્યુટર પ્રિન્ટ[illegible] કોઈ પણ રીતે કરેલ સુધારો માન્ય ગણાશે નહી.

Index no – 2

Sub Registrar Office

Moje village Sayajipura S.R.O. – 5 Bapod

Type of document and consideration (in case of Lease the payment is made by lesser or lessee)	Survey no. Department no. House no. Area (anything from the above)	Parties to seller or name of defendant as per order of Civil court.	Parties to purchaser or name of plaintiff as per order of Civil court.	Date of Signing Date of Noting	Serial/volume no.	Endorsement
Ownership Transfer/Sale Rs. 133315000=00	R S no 607/A Paiki, Adm, HEC 2-72-00, T.P No 2, FP No. 3, Total Area 19045 Sq.mtrs ie. 17699.32 Sq Mts land with permission to use for Residential Purpose and 1345.68 Sq.Mts land with Permission to Use for Commercial Purpose	M/s. PACL Limited through its Authorised Signatory Mr. Deepak Kumar Das S/o Debendra Kumar Das	Sanskruti Infradevelopers Private Limited through its Authorised Signatory Mr. Nilay Anil Desai Rs. 100 tickets attested with the seal of the Sub Registrar Savli	09/04/2013 09/04/2013	3282	

Prepared . Application of Sanjiv Bhonsale dated 18/01/2017

True copy The seal of the Sub Registrar Savli Application no. 451 sd. Illegible

Sd. Illegible Receipt no. 2017315000921 Sub Registrar

Sub Registrar Office S.R.O.- 5 Bapod Note- No changes in the computer print will be accepted. Dated – 18/01/2017 S.R.O – 5 Bapod

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Huraionsdh

Hurainn S Dholkawalla
Advocate
B.Com,LLM, DCL, DEABL

ગામ નમુનો નંબર ૭

(231)

સર્વે નંબર : ૬૦૭/અ/ પૈકી ૧
સત્તા પ્રકાર : બીન ખેતી
ખેતરનું નામ : સરકારી
અન્ય વિગતો : રહેણાંક માટે ૧૭૬૯૯.૩૨ચોમી તથા વાણીજય માટે ૧૩૪૫.૬૮ચોમી બીનખેતી

મોજે : સયાજીપુરા
તાલુકો : વડોદરા શહેર (પૂર્વ)
જીલ્લો : વડોદરા

લાયક જમીન	ક્ષેત્રફળ હે. આરે. ચોમી.	ખાતા નંબર/ક્ષેત્રફળ/આંકાર હે. આરે. ચોમી.	નોંધ નંબરો અને કબ્જેદારો ના નામ
જરાયત	૨-૭૨-૦૦		૪૭૧,૯૭૫,૧/૧૭,૨૩૯૬,3033,3૧૪૫*,33૨0,33૬૬*, 3૮૪૪,3૮૮૬*.3૯૫૨*,૪૨૪૭,૪૩૪૭,
-------------------	-----------	--------------------------------	
કુલ ક્ષેત્રફળ	૨-૭૨-૦૦		
આકાર રૂ.	૧૧.૭૮	33૨3 | ૨-૭૨-00 | ૧0૨0૭.૮	Sanskruti Infradevelpoers Private Limited through its Au Singnatory Mr.Nilay Anil Desai.(૪3૪૭) :
જુડી તથા વિષેશધારો રૂ	૧૦૧૯૬.૦		
પાણીભાગ રૂ.	0.00		
ગણોતિયાની વિગતો		બીજા હકો અને બોજાની વિગતો	
		૯૭૫,૧૧૬૮,૧3૬0,૧૫૬૭,303૧,33૨0,30૮/૫, --- શ.જ.ટો.મ. ધારા હેઠળ ફાજલ ચો.મી. ૧૫૨૯૬<33૨0> મે.કલેકટર સાહેબ વડોદરાના એન.એ/એસ.આર/૪૮/0૬-0૭ હુ.નં.જમીન/ડી/વશી/ ૬૮૫/0૭ તા.૧3/૪/0૭ થી મોજે.સયાજીપુરાના સ.નં.૬0૭/અપૈકી ટી.પી.નં.-૨ <3૮૪૪> ફા.પ્લો.નં.3 ની રહેણાંક હેતુ માટે ૧૭૬૯૯.3૨ચોમી તથા વાણીજય હેતુ માટે ૧3૪૫.૬૮ચોમી મળી કુલ ૧૯0૪૫ચોમી બીનખેતીની પરવાનગી આપતા હુકમની નોંધ કરી. કુલ વિ.ધારો ૧0૧૯૬/-<3૮૪૪> TP No 2 FP No 3<૪૨૪૭>	

જનસેવા કેન્દ્ર
મામલતદાર કચેરી
વડોદરા

* Translated Copy attached.

#-નામંજુર &-તકરારી *-રદ
23/05/2014 01:06 am ની સ્થિતિએ
વેચાણની નકલ/ Chargable Copy અંકે રૂ. 5/- (રૂપીયા પાંચ પુરા) મળેલ છે, આભાર સહ. પ્રીંટ તા. 25/01/2017 12:31:24
સૌજન્ય : રાષ્ટ્રીય સૂચના-વિજ્ઞાન કેન્દ્ર, ગુજરાત રાજ્ય નકલ આપનાર કચેરી : મામલતદાર કચેરી વડોદરા RURAL

Village Form no. 7

Block/Survey no. 607/A/paiki 1

Nature of Tenure: Non Agricultural

Moje: Sayajipura

Name of Field : Government

Taluka: Vadodara City (East)

Other details: For Residence 17699.32 Sq.mtrs and Commercial 1345.68 Sq.mtrs Non Agricultural.

District: Vadodara

Type of Land	Admeasuring Hec-Are-Sq.mtrs.	Account no./Admeasuring/ Area/Hec- Are- Sq.mtr	Record of mutation and Name of possessor
Jrayat	2-72-00	471, 915,1/17,2396,3033,3145*,3320,3366*,3844,3886*, 3952*,4247,4347,	
------------	-----------------	------------------------------------	
Total Admeasuring Shape	2-72-00	3323 2-72-00 10207.8	Sanskruti Infradevelopers Private Limited through its Au. Signatory Mr. Nilay Anil Desai. <4347>
Details of Tenant		Details of Second right and encumbrance 975,1168,1360,1567,3031,3320,308/5. -- Surplus land under Land ceiling act, admeasuring 15297 sq.mts Order of Collector Vadodara bearing no. N.A./S.R./48/06-07 and order no. Land/D/Vashi/685/07 dated 13-04-2007 for land at moje Sayajipura Survey no. 607/A paiki T.P. no. 2 <3844> Final Plot no. 3 of which residential 17699.32 sq.mtrs and commercial 1345.68 sq.mtrs. for total 19045 sq.mtrs permission for Non Agricultural use has been granted. Total payment 10196/- <3844> TP no 2 FP no 3 <4247>	

Seal of Public Service,
Mamlatdar Office, Vadodara

#- Rejected &- Disputed *-Cancelled
As on 23-05-2014 01:06 am
Copy of Sale/Chargeable Copy Received Rupees 5/- (Rupees Five Only), Thanks Print Date 25/01/2017 12:31:24
Courtesy: National Information- Science Department, Gujarat State
Department providing copy: Mamlatdar Office, Vadodara Rural

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Hurainncdh
Hurainn S Dholkawalla
Advocate
B.Com,LLM, DCL, DEABL

ગામ નમુનો નંબર ૧૨

૨૨૯

પાનું : 1 of 1

બ્લોક/સરવે નંબર : ૬૦૭/અ/ પૈકી ૧
કુલ ક્ષેત્રફળ (હે. આરે. ચોમી.) : ૨-૭૨-૦૦

મોજે : સયાજીપુરા
તાલુકો : વડોદરા શહેર (પૂર્વ)
જીલ્લો : વડોદરા

હાલના ખાતેદારોના નામ (ખાતા નંબર) :

Sanskruti Infradevelpoers Private Limited through its Authorised Singnatory
Mr.Nilay Anil Desai. (૩૩૨૩)

પાકની વિગતો :

વર્ષ	મોસમ	પાકનું નામ	પાકનો વિસ્તાર હે. આરે. ચોમી.	સિંચાઇનો સ્રોત અને સિંચાઇનું સાધન	વૃક્ષો પોતાના અને સરકારી	શેરો
૨૦૧૪-૨૦૧૫	ખરીફ	---				
૨૦૧૫-૨૦૧૬	ખરીફ	---				
૨૦૧૬-૨૦૧૭	---	---	માહિતી નથી.	---	---	

જનસેવા કેન્દ્ર
મામલતદાર કચેરી
વડોદરા

Village Form no. 12

Block/Survey no. 607/A/paiki 1
Total admeauring (Hec-Are-Sq.mtr) : 2-72-00

Moje: Sayajipura
Taluka: Vadodara City (East)
District: Vadodara

Name of present owner (Account no.) :

Sanskruti Infradevelopers Private Limited through its Authorised Signatory

Mr. Nilay Anil Desai (3323)

Details of Crop:

Year	Weather	Name of Crop	Area of crop Hec-Are-Sq.mtr	Source of Irrigation and Instrument of Irrigation	Tree owned and Government	Remarks
2014-2015	Kharif	——				
2015-2016	Kharif	-------				
2016-2017	----	--------	No details	-----	------	

Seal of Public Service,
Mamlatdar Office, Vadodara

Hurainnsdw

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Hurainn S Dholkawalla
Advocate
B.Com,LLM, DCL, DEABL

ગામ નમૂનો નંબર ૮-અ (જમીનની ખાતાવહી)

(૨૨૭)

ગામ/મોજે: સયાજીપુરા
ખાતા નંબર: ૩૩૨૩
કબ્જેદારોનાં નામ:

જીલ્લો: વડોદરા
તાલુકો: વડોદરા શહેર (પૂર્વ)

Sanskruti Infradevelpoers Private Limited through its Authorised Singnatory Mr.Nilay Anil Desai.<૪૩૪૭>

નમુના ૬નો નોંધ નંબર	બ્લોક/સર્વે નંબર તથા હિસ્સો	ક્ષેત્રફળ હે. આરે. ચોમી.	આકાર જુડી બી. ખે. વિ	લોકલ સેસ	શિક્ષણ ઉપ-કર	અન્ય કર	અન્ય વિગત
૪૩૪૭	૬૦૭/અ/ પૈકી ૧	૨-૭૨-૦૦	૧૦૨૦૭.૮				બીન ખેતી
કુલ:	૧	૨-૭૨-૦૦	૧૦,૨૦૭.૭૮				

જનસેવા કેન્દ્ર
મામલતદાર કચેરી
વડોદરા

23/05/2014 01:06 am ની સ્થિતિએ
વેચાણની નકલ/ Chargable Copy અંકે રૂ. 5/- (રૂપીયા પાંચ પુરા) મળેલ છે, આભાર સહ. પ્રીંટ તા. 25/01/2017 12:31:42
સૌજન્ય : રાષ્ટ્રીય સૂચના-વિજ્ઞાન કેન્દ્ર, ગુજરાત રાજ્ય નકલ આપનાર કચેરી : મામલતદાર કચેરી વડોદરા RURAL

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Village Form no. 8-A(Details of Account)

Name of Village: Sayajipura

Account no: 3323

District : Vadodara

Name of Possessor:

Taluka : Vadodara City(West)

Sanskruti Infradevelopers Private Limited through its Authorised Signaroty Mr. Nilay Anil Desai (4347)

Specimen no.6 Record no.	Block/Survey no. and Share	Admeasuring Hec-Are-Sq.mtr	Shape Non Agri.	Local Cess	Educational cess	Other cess	Other detail
4347	607/A/Paiki 1	2-72-00	10207.8			Non Agricultural	
Total: 1		2-72-00	10,207.78				

Seal of Public Service,
Mamlatdar Office, Vadodara

As on 23-05-2014 01:06 am
Copy of Sale/Chargeable Copy Received Rupees 5/- (Rupees Five Only), Thanks Print Date 25/01/2017 12:31:42
Courtesy: National Information- Science Department, Gujarat State
Department providing copy: Mamlatdar Office, Vadodara Rural

Hurainnsdlr
Hurainn S Dholkawalla
Advocate
B.Com,LLM, DCL, DEABL

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ગામ નમુનો નંબર ૬ - હક પત્રક

જીલ્લો: વડોદરા　　　તાલુકો: વડોદરા શહેર (પૂર્વ)　　　મોજે: સયાજીપુરા

નોંધ નં : તારીખ : ફેરફાર નો પ્રકાર:	નોંધની વિગત	ફેરફારને સંબંધિત સરવે/બ્લોક નંબર અને પેટા હિસ્સો તથા તેનો ખાતા નંબર	અગાઉની નામંજુર નોંધનો ક્રમાંક/તારીખ	તપાસણી કરનાર અધિકારી નો શેરો અને સહી/તારીખ તથા નામ/ હોદ્દો
૪૩૪૭ 18/12/2013 વેચાણ	બીનખેતી વેચાણ: ----------------- વેચાણ રાખનાર: - Sanskruti Infradevelpoers Private Limited through its Authorised Singnatory Mr.Nilay Anil Desai. વેચાણ આપનાર:- M/s. PACL Limited through its Authorised Singnatory Mr.Deepak Kumar Das S/o. Debendra Kumar Das. મોજે.સયાજીપુરા તા.જી.વડોદરાના R S No 607/A Paiki Adm, HEC 2-72-00 T.P.No 2, F P No.3, Total Area 19045 Sq.Mtrs i.e.17699.32 Sq.mts land with Permission to Use for Residential Purpose and 1345.68 Sq.Mts Land With Permission to Use for Commercial Purpose વેચાણ આપનારે અંકે રૂ.૧૩૩૩૧૫૦૦૦/-પુરાનોમાં રજી.દસ્તાવેજ નં.૩૨૮૨ તા.૦૯-૦૪-૨૦૧૩ થી વેચાણ રાખનારને આપેલ હોઇ વેચાણ રાખનારના નામે દાખલ કરવા આવેલ અરજી,ઇન્ડેક્ષનીનકલ,રજી.દસ્તાવેજની નકલ,આધારે નોંધ કરવામાં આવી.	૬૦૭/અ/ પૈકી ૧(૩૩૦૮)		પ્રમાણિત ____________ બીનખેતી વેચાણ અંગે ૧૩૫-ડી ની નોટીસ સંબંધકર્તાને બજેલ છે.મુદતમાં તકરાર કે વાંધો આવેલ નથી. -પ્રમાણિત- સહી/- કે કે તડવી સ.ઓ(પુર્વ) વડોદરાશહેર તા. ૦૩/૫/૨૦૧૪

જનસેવા કેન્દ્ર
મામલતદાર કચેરી
વડોદરા

23/05/2014 01:06 am ની સ્થિતિએ
વેચાણની નકલ/ Chargable Copy અંકે રૂ. 5/- (રૂપીયા પાંચ પુરા) મળેલ છે, આભાર સહ.　　પ્રીંટ તા. 25/01/2017 12:32:19
સૌજન્ય : રાષ્ટ્રીય સૂચના-વિજ્ઞાન કેન્દ્ર, ગુજરાત રાજ્ય　　નકલ આપનાર કચેરી : મામલતદાર કચેરી વડોદરા RURAL

Village Form no. 6 – Form of rights

District: Vadodara

Sub District: Vadodara City (West)

Moje : Sayajipura

Record no: Date: Type of modification	Details of Record	Details of Survey/Block no. and Subsidiary part and account number	Earlier sanctioned record number/Date	Name, Designation, Sign, Date and Remarks of Investigating Officer
4347 18/12/2013 Sale	<u>Sale of Non Agricultural :</u> Purchaser: Sanskruti Infradevelopers Private Limited through its Authorised Signatory Mr. Nilay Anil Desai Seller: M/s. PACL Limited through its Authorised Signatory Mr. Deepak Kumar Das S/o Debendra Kumar Das Moje. Sayajipura, Ta.Dist. Vadodara RS no. R S no 607/A Paiki, Adm, HEC 2-72-00, T.P No 2, FP No. 3, Total Area 19045 Sq.mtrs ie. 17699.32 Sq Mts land with permission to use for Residential Purpose and 1345.68 Sq.Mts land with Permission to Use for Commercial Purpose – Seller has for an amount Rupees 1333315000/- Registered document no. 3282 dated 09-04-2013 has sold the land, name of purchaser has been entered upon on the basis of application, copy of Index, Registered sale deed.	607/A/paiki 1 (3308)		Certified For sale of Non- Agricultural land notice under 135-D has been issued. No Dispute or objection received within time limit. Certfied – Sign - K.K.Tadvi S.O.(West) Vadodara City Date: 03/05/2014

Seal of Public Service,
Mamlatdar Office, Vadodara

As on 23-05-2014 01:06 am
Copy of Sale/Chargeable Copy Received Rupees 5/- (Rupees Five Only), Thanks Print Date 25/01/2017 12:32:19
Courtesy: National Information- Science Department, Gujarat State
Department providing copy: Mamlatdar Office, Vadodara Rural

TRUE COPY Hurainnsdh

Hurainn S Dholkawalla
Advocate
B.Com,LLM, DCL, DEABL

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IDBI BANK

75554903
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
S1 2ND FLOOR THE METROPOLE NEXT TOINOX
BUND GARDEN
PUNE 411001
MAHARASHTRA

Our Toll Free Numbers:
1800-22-1070 / 1800-200-1947
For Query / Grievance resolution:
SMS "IDBICARE" to 9220800800

IDBI BANK

BRANCH MICR CODE - 411259016
BRANCH IFS CODE - IBKL0000668

YOUR STATEMENT SUMMARY
(1 April 2012 - 31 March 2013)

Current Account

Account Number	Closing Balance
0668102000005203	INR 6,91,810.00

Important intimation to customers

1. **Link your Aadhaar Number with your Savings Account:** Govt. of India will be routing various benefits / subsidies into the Aadhaar linked Bank accounts of the beneficiaries. To get your account linked with Aadhaar number, please visit your nearest IDBI Bank branch along with your original Aadhaar card.
2. IDBI Bank launches "Golden Jubilee Freedom Deposit" with special interest rates of 9.40% p.a. for 500 days and 9.25% p.a. for 50 months. Additional interest rate of 0.5% for senior citizen would apply. Please visit www.idbi.com for details of interest rate.
3. **Festive Offer on Gift Cards** - Avail discounts up to 75% on Gift Card fees*. So, this festive season gift your loved ones the IDBI Bank's Gift Card which makes the perfect Gift. Offer Valid till 31st December 2013. *T&C apply.
4. **Update your address & Contact Number** - Please ensure that your latest address, contact number & E-mail ID is updated in our records to ensure better & smooth service. Please contact your branch to get the latest details updated.

For Kind attention of Current Account customers

* Enjoy free dynamic facilities based on the monthly average balance in "Flexi Current Account". Cash deposit limit is 10 times of the monthly average balance in the account. DD/PO/Omnipay cancellations charges have been introduced effective from June 15, 2013, for details please visit our website.

YOUR CURRENT DEPOSIT STATUS
(1 April 2012 - 31 March 2013)

A/c No. : 0668102000005203 - INR

As per our record, there is no nomination indicated by you.You are therefore,requested to approach your home branch and advice about nomination.

Nominee Name. :Not Registered
Nominee No. :Not Registered
Nomination Date. :Not Registered

Date	Particulars	Chq. no	Withdrawals INR	Deposits INR	Balance INR
01-04-2012	AT PUNE VISHRANTWADI ,B/F				0 Cr
03-05-2012	AT RPU PUNE ,INT DEP			50,000	50,000 Cr
14-05-2012	AT PUNE VISHRANTWADI ,FRM KAMLESH JOSHI			50,000	1,00,000 Cr
04-07-2012	AT PUNE VISHRANTWADI ,VASUDHA TRADERS	95436	8,190		91,810 Cr
21-11-2012	AT SURAT- GHODDOD ROAD ,INST 3459 -AXS-			6,00,000	6,91,810 Cr
21-11-2012	AT MUMBAI -JVPD SCHEME ,INST 21429 -RBI-SUSHIL KUMAR UPADHYAY			1,00,000	7,91,810 Cr

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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IDBI BANK

To Report Loss of Card: 1800-22-6999

A/c No. : 0668102000005203 - INR

As per our record, there is no nomination indicated by you.You are therefore,requested to approach your home branch and advice about nomination.

Nominee Name. :Not Registered
Nominee No. :Not Registered
Nomination Date. :Not Registered

Date	Particulars	Chq. no	Withdrawals INR	Deposits INR	Balance INR
21-11-2012	AT MUMBAI -JVPD SCHEME ,INST 550373 -ICI-ASHKRIT SHARMA			1,00,000	8,91,810 Cr
30-11-2012	AT MUMBAI -JVPD SCHEME ,INST 233785 -IDS-YASH COMPUTERTECH			4,00,000	12,91,810 Cr
08-12-2012	AT BARODA - KARELI BAUG ,INST 44724 -HDF-SUSHIL KUMAR UPADHYAY			1,00,000	13,91,810 Cr
11-12-2012	AT BARODA - KARELI BAUG ,INST 255928 -ICI-RITIKA PANDEY			1,00,000	14,91,810 Cr
18-12-2012	AT MUMBAI -JVPD SCHEME ,INST 255929 -ICI-RITIKA PANDEY			1,00,000	15,91,810 Cr
29-12-2012	AT MUMBAI -JVPD SCHEME ,INST 44723 -HDF-SUSHIL KUMAR UPADHYAY			1,00,000	16,91,810 Cr
13-02-2013	AT PUNE VISHRANTWADI ,SYNERGYONE INFRA.& PROJECT. P.LTD.	95437	10,00,000		6,91,810 Cr

Balance as on 31-03-2013 INR 6,91,810.00 Cr

****** End of Statement ******

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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IDBI BANK

668 - 75554903

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
S1 2ND FLOOR THE METROPOLE NEXT TOINOX
BUND GARDEN
PUNE 411001
MAHARASHTRA

Our Toll Free Numbers:
1800-22-1070 / 1800-200-1947
For Query / Grievance resolution:
SMS "IDBICARE" to 9220800800

IDBI BANK

BRANCH MICR CODE - 411259016
BRANCH IFS CODE - IBKL0000668

YOUR STATEMENT SUMMARY
(1 April 2013 - 31 March 2014)

CURRENT DEPOSIT

Account Number	Closing Balance
0668102000005203	INR 19,128.00

Important intimation to customers

1. **Secure Banking:** IDBI Bank never asks for customers details like Passwords, ATM PINs or any other account / card details (Card Number, Expiry date, CVV no.) over E-mail/SMS/Phone or through any other mode. Beware of fraudulent calls/e-mails/links within an e-mail asking for your confidential Bank account & card related information for purposes like bank database updation, new security measures, replacement of your card as per new RBI guidelines, guaranteeing employment or earning income by working from home etc.
2. **Please ensure to update** your latest mobile number and email id in the bank's record for receiving transaction alerts of your account.
3. **NRI clients:** The Bank has extended the forward cover term up to 5 years on FCNR (B) Deposit under Rupee Yield Enhancer product. For further product details, please contact your relationship manager or Branch.
4. **World Currency & Global Currency Cards** are prepaid cards available over the counter to meet your travel needs abroad. World Currency Card is on VISA platform & available in 8 currencies namely – USD, EURO, GBP, JPY, AUD, SGD, CAD & AED. Global Currency Card is on MasterCard platform & available in USD. You can use them to make purchases at 29 million Visa / MasterCard merchant outlets and to withdraw cash from 1.8 million Visa/ MasterCard/ Maestro/ Cirrus ATMs worldwide eliminating the need to carry Travellers Cheques and physical currency.
5. **Link your Aadhaar Number with your Savings Account:** Govt. of India will be routing various benefits / subsidies into the Aadhaar linked Bank accounts of the beneficiaries. To get your account linked with Aadhaar number, please visit your nearest IDBI Bank branch along with your original Aadhaar card.
6. **Prompting of PIN for Debit Card transaction at Point of Sale terminals** – Dear Customer, as per RBI mandate w.e.f. 1-12-2013 all domestic purchase transactions on your debit card will be completed only after entering your 4 digit ATM PIN.

For Kind attention of Current Account customers

* Enjoy free dynamic facilities based on the monthly average balance in "Flexi Current Account". Cash deposit limit is 10 times of the monthly average balance in the account. DD/PO/Omnipay cancellations charges have been introduced effective from June 15, 2013, for details please visit our website.

YOUR CURRENT DEPOSIT STATUS
(1 April 2013 - 31 March 2014)

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

IDBI Bank Ltd. Regd. Office: IDBI Tower, WTC Complex, Mumbai 400005. Website:www.idbi.com
Branch Address: Branch Add : IDBI BANK LTD, VISHRANTWADI PUNE BRANCH,, S.N.39/3, SIDDHESHWARNAGAR, TINGRENAGAR ROAD,, PUNE, MAHARASHTRA - 411015.
Ph : 020-26699785

Our Toll-free numbers are: 1800-22-1070 & 1800-200-1947. Chargeable number: 022-66937000. For Blocking of Debit Card Contact on: 1800-22-6999.
Contact number for Customers residing outside India: 91-22-6693 7000(Chargeable)
For queries write to us at customercare@idbi.co.in and for Flexibond queries write to us as ird@idbi.co.in
Contents of this statement will be considered correct if no discrepancies are reported in writing within 14 days of receipt of the statement.
Service Tax Registration No:AABCI8842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @12.36% (including education cess and higher education cess)

A/c No. : 0668102000005203 - INR

As per our record, there is no nomination indicated by you.You are therefore,requested to approach your home branch and advice about nomination.

Nominee Name. :Not Registered
Nominee No. :Not Registered
Nomination Date. :Not Registered

Date	Particulars	Chq. no	Withdrawals INR	Deposits INR	Balance INR
15-05-2013	AT BARODA- MANJALPUR ,INST 562441 -AXS-			51,000	13,91,885 Cr
15-05-2013	AT BARODA- MANJALPUR ,INST 733508 -AXS-			51,000	14,42,885 Cr
15-05-2013	AT PUNE-KALYANI NAGAR ,SYNERGYONE INFRASTRUCTURE AND PROJECTS PVT LTD			40,00,000	54,42,885 Cr
15-05-2013	AT PUNE VISHRANTWADI ,RTGS/IBKLH13135007625/PHOENIX LIFESCAPES PVT LTD	1	49,00,000		5,42,885 Cr
17-05-2013	AT BARODA- MANJALPUR ,INST 73568 -UCO-R M BARIYA			3,50,000	8,92,885 Cr
27-05-2013	AT BARODA- MANJALPUR ,INST 28251 -SBI-FLT LT ATUL KUMAR YADAV			51,000	9,43,885 Cr
29-05-2013	AT BARODA - KARELI BAUG ,INST 160396 -SBI-			3,65,552	13,09,437 Cr
29-05-2013	AT BARODA - KARELI BAUG ,INST 733510 -AXS-			3,46,609	16,56,046 Cr
31-05-2013	AT BARODA - KARELI BAUG ,INST 114241 -IOB-			3,00,000	19,56,046 Cr
31-05-2013	AT BARODA - KARELI BAUG ,INST 114190 -IOB-			6,00,000	25,56,046 Cr
05-06-2013	AT CCU BARODA ,BY BILL : 130938IOCC00842			51,000	26,07,046 Cr
05-06-2013	AT CCU BARODA ,BY BILL : 130938IOCC00843			51,000	26,58,046 Cr
08-06-2013	AT BARODA - KARELI BAUG ,INST 664946 -ICI-			2,00,000	28,58,046 Cr
08-06-2013	AT BARODA - KARELI BAUG ,INST 235374 -HDF-			3,00,000	31,58,046 Cr
11-06-2013	AT PUNE VISHRANTWADI ,RTGS/UTIBH13162055995/PHOENIX LIFESCAPES PRIVATE L			50,00,000	81,58,046 Cr
15-06-2013	AT CCU BARODA ,VADODARA MUNCIPAL COMM	95458	71,86,850		9,71,196 Cr
15-06-2013	AT BARODA - KARELI BAUG ,INST 664947 -ICI-SHIVAM ROADLINES			2,00,000	11,71,196 Cr
19-06-2013	AT CPU MUMBAI , NEFT-095513170N005911-FATEMA A			1,50,000	13,21,196 Cr
25-06-2013	AT CCU BARODA ,BY BILL : 130938IOCC00924			3,53,066	16,74,262 Cr
25-06-2013	AT CCU BARODA ,BY BILL : 130938IOCC00923			5,43,866	22,18,128 Cr
27-06-2013	AT CPU MUMBAI , NEFT-095513178N009452-FATEMA A			1,50,000	23,68,128 Cr
02-07-2013	AT BARODA - KARELI BAUG ,INST 456233 -SBI-NIRMAL NANDKESHWAR P THAK			51,000	24,19,128 Cr
02-07-2013	AT BARODA - KARELI BAUG ,INST 856396 -HDF-NEW TIMBER TRADE SUCCESS			4,50,000	28,69,128 Cr
02-07-2013	AT BARODA - KARELI BAUG ,INST 856397 -HDF-NEW TIMBER TRADE SUCCESS			4,50,000	33,19,128 Cr
27-07-2013	AT PUNE VISHRANTWADI ,RTGS/IBKLH13208007056/PHOENIX LIFESCAPES PVT LTD	1	24,50,000		8,69,128 Cr
10-09-2013	AT CCU - MUMBAI ,PHOENIX LIFESCAPES P LTD	95465	8,50,000		19,128 Cr

Balance as on 31-03-2014 INR 19,128.00 Cr

****** End of Statement ******

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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IDBI BANK

668 - 75554903

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
S1 2ND FLOOR THE METROPOLE NEXT TOINOX
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BRANCH MICR CODE - 411259016
BRANCH IFS CODE - IBKL0000668

YOUR STATEMENT SUMMARY
(1 April 2014 - 31 March 2015)

Current Account	
Account Number	Closing Balance
0668102000005203	INR 19,128.00

Important intimation to customers

1. **Secure Banking:** IDBI Bank never asks for customers details like Passwords, ATM PINs or any other account / card details (Card Number, Expiry date, CVV no.) over E-mail/SMS/Phone or through any other mode. Beware of fraudulent calls/e-mails/links within an e-mail asking for your confidential Bank account & card related information for purposes like bank database updation, new security measures, replacement of your card as per new RBI guidelines, guaranteeing employment or earning income by working from home etc.
2. **Please ensure to update** your latest mobile number and email id in the bank's record for receiving transaction alerts of your account.
3. **NRI clients:** The Bank has extended the forward cover term up to 5 years on FCNR (B) Deposit under Rupee Yield Enhancer product. For further product details, please contact your relationship manager or Branch.
4. **World Currency & Global Currency Cards** are prepaid cards available over the counter to meet your travel needs abroad. World Currency Card is on VISA platform & available in 8 currencies namely – USD, EURO, GBP, JPY, AUD, SGD, CAD & AED. Global Currency Card is on MasterCard platform & available in USD. You can use them to make purchases at 29 million Visa / MasterCard merchant outlets and to withdraw cash from 1.8 million Visa/ MasterCard/ Maestro/ Cirrus ATMs worldwide eliminating the need to carry Travellers Cheques and physical currency.
5. **Link your Aadhaar Number with your Savings Account:** Govt. of India will be routing various benefits / subsidies into the Aadhaar linked Bank accounts of the beneficiaries. To get your account linked with Aadhaar number, please visit your nearest IDBI Bank branch along with your original Aadhaar card.
6. **Prompting of PIN for Debit Card transaction at Point of Sale terminals –** Dear Customer, as per RBI mandate w.e.f. 1-12-2013 all domestic purchase transactions on your debit card will be completed only after entering your 4 digit ATM PIN.

For Kind attention of Current Account customers

* Enjoy free dynamic facilities based on the monthly average balance in "Flexi Current Account". Cash deposit limit is 10 times of the monthly average balance in the account. DD/PO/Omnipay cancellations charges have been introduced effective from June 15, 2013, for details please visit our website.

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

IDBI Bank Ltd. Regd. Office: IDBI Tower, WTC Complex, Mumbai 400005. Website:www.idbi.com

Branch Address: Branch Add : IDBI BANK LTD, "VISHRANTWADI PUNE BRANCH,", "S.N.39/3, SIDDHESHWARNAGAR, TINGRENAGAR ROAD,", PUNE, MAHARASHTRA - 411015. Ph : 020-26699785

Our Toll-free numbers are: 1800-22-1070 & 1800-200-1947. Chargeable number: 022-66937000. For Blocking of Debit Card Contact on: 1800-22-6999.
Contact number for Customers residing outside India: 91-22-6693 7000(Chargeable)
For queries write to us at customercare@idbi.co.in and for Flexibond queries write to us as lrd@idbi.co.in
Contents of this statement will be considered correct if no discrepancies are reported in writing within 14 days of receipt of the statement.
Service Tax Registration No:AABCI8842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @12.36% (including education cess and higher education cess)

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IDBI BANK

To Report Loss of Card: 1800-22-6999

YOUR CURRENT ACCOUNT STATUS
(1 April 2014 - 31 March 2015)

A/c No. : 0668102000005203 - INR

As per our record, there is no nomination indicated by you.You are therefore,requested to approach your home branch and advice about nomination.

Nominee Name. :Not Registered
Nominee No. :Not Registered
Nomination Date. :Not Registered

Date	Particulars	Chq. no	Withdrawals INR	Deposits INR	Balance INR
01-04-2014	AT PUNE VISHRANTWADI ,B/F				19,128 Cr

Balance as on 31-03-2015 INR 19,128.00 Cr

****** End of Statement ******

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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AXIS BANK

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Statement Generated By :- 15626

Joint Holder :- -
VICTORY BUILDING PLOT NO 22 SON RD NO 5
B COOPER H NRBMC MARKET JUHU VILE PARLE
MUMBAI
MAHARASHTRA
400056

Customer No :849619060
Scheme :CA - BUSINESS CLASSIC
Currency :INR

Statement of Account No :913020033194805 for the period (From : 01-04-2013 To : 31-03-2014)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			**.00**	
24-07-2013		698618/19811/ BRD CLG		200000.00	200000.00	1401
30-08-2013		TO PHOENIX LIFESCAPES PVT LTD	175000.00		25000.00	415
26-10-2013		Service Tax @12.36% on Charge	247.20		24752.80	415
26-10-2013		Consolidated Charges for A/c	2000.00		22752.80	415
23-11-2013		Service Tax @12.36% on Charge	247.20		22505.60	415
23-11-2013		Consolidated Charges for A/c	2000.00		20505.60	415
28-12-2013		Service Tax @12.36% on Charge	247.20		20258.40	415
28-12-2013		Consolidated Charges for A/c	2000.00		18258.40	415
25-01-2014		Service Tax @12.36% on Charge	247.20		18011.20	415
25-01-2014		Consolidated Charges for A/c	2000.00		16011.20	415
22-02-2014		Service Tax @12.36% on Charge	247.20		15764.00	415
22-02-2014		Consolidated Charges for A/c	2000.00		13764.00	415
29-03-2014		Service Tax @12.36% on Charge	247.20		13516.80	415
29-03-2014		Consolidated Charges for A/c	2000.00		11516.80	415
		TRANSACTION TOTAL	**188483.20**	**200000.00**		
		CLOSING BALANCE			**11516.80**	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

Legends :

ICONN - Transaction trough Internet Banking
VMT-ICON - Visa Money Transfer through Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer

++++ End of Statement ++++

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

AXIS BANK

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Statement Generated By : 15626

Joint Holder : -

VICTORY BUILDING PLOT NO 22 SON RD NO 5 JVPD
B COOPER H NRBMC MARKET JUHU VILE PARLE W

MUMBAI
MAHARASHTRA
400056

Customer Number : 849619060
Scheme : CA - BUSINESS CLASSIC
Currency : INR

Statement of Account No : 913020033194805 for the period (From : 01-01-2014 To : 31-12-2014)

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				18258.40	
25-01-2014	25-01-2014	Service Tax @12.36% on Charge		247.20	DR	18011.20	SPRINGFIELDS, MUMBAI [MH]
25-01-2014	25-01-2014	Consolidated Charges for A/c		2000.00	DR	16011.20	SPRINGFIELDS, MUMBAI [MH]
22-02-2014	22-02-2014	Service Tax @12.36% on Charge		247.20	DR	15764.00	SPRINGFIELDS, MUMBAI [MH]
22-02-2014	22-02-2014	Consolidated Charges for A/c		2000.00	DR	13764.00	SPRINGFIELDS, MUMBAI [MH]
29-03-2014	29-03-2014	Service Tax @12.36% on Charge		247.20	DR	13516.80	SPRINGFIELDS, MUMBAI [MH]
29-03-2014	29-03-2014	Consolidated Charges for A/c		2000.00	DR	11516.80	SPRINGFIELDS, MUMBAI [MH]
26-04-2014	26-04-2014	Service Tax @12.36% on Charge		247.20	DR	11269.60	SPRINGFIELDS, MUMBAI [MH]
26-04-2014	26-04-2014	Consolidated Charges for A/c		2000.00	DR	9269.60	SPRINGFIELDS, MUMBAI [MH]
03-05-2014	03-05-2014	Clg-752141-MUMBAI	752141	10000000.00	CR	10009269.60	MUMBAI SERVICE BRANCH [MH]
03-05-2014	03-05-2014	REJECT:752141:01-FUNDS INSUFFICIENT		10000000.00	DR	9269.60	MUMBAI SERVICE BRANCH [MH]

INFRADEVELOPERS PVT. LTD. MUMBAI

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Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				18258.40	
05-05-2014	05-05-2014	Clg-752142-MUMBAI	752142	20000000.00	CR	20009269.60	MUMBAI SERVICE BRANCH [MH]
05-05-2014	05-05-2014	REJECT:752142:01-FUNDS INSUFFICIENT		20000000.00	DR	9269.60	MUMBAI SERVICE BRANCH [MH]
08-05-2014	08-05-2014	Clg-752141-MUMBAI	752141	10000000.00	CR	10009269.60	MUMBAI SERVICE BRANCH [MH]
08-05-2014	08-05-2014	REJECT:752141:01-FUNDS INSUFFICIENT		10000000.00	DR	9269.60	MUMBAI SERVICE BRANCH [MH]
09-05-2014	09-05-2014	By Clearing-752142-	752142	20000000.00	DR	-19990730.40	MUMBAI SERVICE BRANCH [MH]
09-05-2014	09-05-2014	Chrg on Dr Against Clg Credits at SOL: 092		1011.60	DR	-19991742.00	MUMBAI SERVICE BRANCH [MH]
09-05-2014	09-05-2014	Clg-752142-MUMBAI	752142	20000000.00	CR	8258.00	MUMBAI SERVICE BRANCH [MH]
17-05-2014	17-05-2014	Service Tax @12.36% on Charge		247.20	DR	8010.80	SPRINGFIELDS, MUMBAI [MH]
17-05-2014	17-05-2014	Consolidated Charges for A/c		2000.00	DR	6010.80	SPRINGFIELDS, MUMBAI [MH]
14-06-2014	14-06-2014	Service Tax @12.36% on Charge		284.28	DR	5726.52	SPRINGFIELDS, MUMBAI [MH]
14-06-2014	14-06-2014	Consolidated Charges for A/c		2300.00	DR	3426.52	SPRINGFIELDS, MUMBAI [MH]
21-06-2014	21-06-2014	BY PRATEEK KUMAR		2500000.00	CR	2503426.52	SPRINGFIELDS, MUMBAI [MH]
21-06-2014	21-06-2014	BRN-NEFT-UTIBH14172077365-EN-VISION ENVIR-	84104	124720.00	DR	2378706.52	SPRINGFIELDS, MUMBAI [MH]
21-06-2014	21-06-2014	BRN-NEFT-UTIBH14172077804-KHODIYAR EARTH -	84102	40768.00	DR	2337938.52	SPRINGFIELDS, MUMBAI [MH]
21-06-2014	21-06-2014	BRN-NEFT-UTIBH14172077981-KRISHNA SECURIT-	84103	19116.00	DR	2318822.52	SPRINGFIELDS, MUMBAI [MH]
21-06-2014	21-06-2014	BRN-RTGS-UTIBH14172079719-NEW TIMBER TRAD-	84105	250000.00	DR	2068822.52	SPRINGFIELDS, MUMBAI [MH]
21-06-2014	21-06-2014	BRN-RTGS-UTIBH14172079781-PERFECT READY M-	84101	650000.00	DR	1418822.52	SPRINGFIELDS, MUMBAI [MH]

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				18258.40	
25-06-2014	25-06-2014	BRN-RTGS-UTIBH14176067536-MOHD MUSTAFA QU-	84109	350000.00	DR	1068822.52	SPRINGFIELDS, MUMBAI [MH]
25-06-2014	25-06-2014	TRF TO DEVENDRA SHARMA	84106	70000.00	DR	998822.52	SPRINGFIELDS, MUMBAI [MH]
25-06-2014	25-06-2014	TRF TO UJJAWAL KUMAR SINGH	84107	30000.00	DR	968822.52	SPRINGFIELDS, MUMBAI [MH]
25-06-2014	25-06-2014	TRF TO PRIYANK KUMAR PANDEY	84108	100000.00	DR	868822.52	SPRINGFIELDS, MUMBAI [MH]
28-06-2014	28-06-2014	BRN-NEFT-UTIBH14179048401-SWATI JOSHI-	84110	10000.00	DR	858822.52	SPRINGFIELDS, MUMBAI [MH]
07-07-2014	07-07-2014	BRN-RTGS-UTIBH14188088214-MOHD.MUSTAFA QU-	84111	300000.00	DR	558822.52	SPRINGFIELDS, MUMBAI [MH]
07-07-2014	07-07-2014	BRN-RTGS-UTIBH14188088341-PERFECT READY M-	84112	350000.00	DR	208822.52	SPRINGFIELDS, MUMBAI [MH]
07-07-2014	07-07-2014	TRF FROM PRATEEK KUMAR		3000000.00	CR	3208822.52	SPRINGFIELDS, MUMBAI [MH]
07-07-2014	07-07-2014	BRN-RTGS-UTIBH14188089226-NOOR TRADING-	84114	500000.00	DR	2708822.52	SPRINGFIELDS, MUMBAI [MH]
07-07-2014	07-07-2014	BRN-RTGS-UTIBH14188089360-NEW TIMBER TRAD-	84113	750000.00	DR	1958822.52	SPRINGFIELDS, MUMBAI [MH]
09-07-2014	09-07-2014	TO PRIYANK PANDEY	84115	50000.00	DR	1908822.52	SPRINGFIELDS, MUMBAI [MH]
23-07-2014	23-07-2014	TO DEVENDRA SHARMA	84116	70000.00	DR	1838822.52	SPRINGFIELDS, MUMBAI [MH]
23-07-2014	23-07-2014	TO UJJAWAL KUMAR SINGH	84117	30000.00	DR	1808822.52	SPRINGFIELDS, MUMBAI [MH]
23-07-2014	23-07-2014	BRN-NEFT-UTIBH14204020066-SWATI JOSHI-	84118	10000.00	DR	1798822.52	SPRINGFIELDS, MUMBAI [MH]
24-07-2014	24-07-2014	BRN-RTGS-UTIBH14205065840-PERFECT READY M-	33100	300000.00	DR	1498822.52	SPRINGFIELDS, MUMBAI [MH]
24-07-2014	24-07-2014	BRN-RTGS-UTIBH14205066004-MOHD MUSTAFA QU-	84119	400000.00	DR	1098822.52	SPRINGFIELDS, MUMBAI [MH]
26-07-2014	26-07-2014	TO NIMISH SHAH	84120	100000.00	DR	998822.52	SPRINGFIELDS, MUMBAI [MH]

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				18258.40	
02-08-2014	02-08-2014	BRN-RTGS-UTIBH14214001227-SHIVAM ROADLINE-	84122	400000.00	DR	598822.52	SPRINGFIELDS, MUMBAI [MH]
02-08-2014	02-08-2014	BRN-RTGS-UTIBH14214001281-SHIVAM RAODLINE-	84121	400000.00	DR	198822.52	SPRINGFIELDS, MUMBAI [MH]
04-08-2014	04-08-2014	RTGS/IBKLR92014080400097869/STRIDE INFRACON PVT LT		10000000.00	CR	10198822.52	ASHOK NAGAR, CHENNAI [TN]
05-08-2014	05-08-2014	BRN-RTGS-UTIBH14217044985-SANDEEP SAKLECH-	84123	594866.00	DR	9603956.52	SPRINGFIELDS, MUMBAI [MH]
08-08-2014	08-08-2014	DD ISSUED	84124	4733759.00	DR	4870197.52	SPRINGFIELDS, MUMBAI [MH]
20-08-2014	20-08-2014	TO DEVENDRA SHARMA	163151	70000.00	DR	4800197.52	SPRINGFIELDS, MUMBAI [MH]
20-08-2014	20-08-2014	BRN-RTGS-UTIBH14232063656-SARIKA CHATURVE-	163152	400000.00	DR	4400197.52	SPRINGFIELDS, MUMBAI [MH]
20-08-2014	20-08-2014	BRN-RTGS-UTIBH14232063800-PAWAN KUMAR SHA-	163153	300000.00	DR	4100197.52	SPRINGFIELDS, MUMBAI [MH]
20-08-2014	20-08-2014	BRN-RTGS-UTIBH14232063977-PERFECT READY M-	163154	287000.00	DR	3813197.52	SPRINGFIELDS, MUMBAI [MH]
20-08-2014	20-08-2014	RTGS/RETURN/UTIBH14232063656/AC01/		400000.00	CR	4213197.52	CHAMARAJANAGAR [KT]
20-08-2014	20-08-2014	RTGS/RETURN/UTIBH14232063800/AC03/		300000.00	CR	4513197.52	BANI PARK,JAIPUR [RJ]
21-08-2014	21-08-2014	BRN-RTGS-UTIBH14233096323-PAWAN KUMAR SHA-	163157	300000.00	DR	4213197.52	SPRINGFIELDS, MUMBAI [MH]
21-08-2014	21-08-2014	BRN-RTGS-UTIBH14233096490-SARIKA CHATURVE-	163155	400000.00	DR	3813197.52	SPRINGFIELDS, MUMBAI [MH]
21-08-2014	21-08-2014	TO UJJAWAL KUMAR SINGH	163156	30000.00	DR	3783197.52	SPRINGFIELDS, MUMBAI [MH]
26-08-2014	26-08-2014	BRN-NEFT-UTIBH14238032378-RAJESH B ROHIT-	084125	350000.00	DR	3433197.52	SPRINGFIELDS, MUMBAI [MH]
28-08-2014	28-08-2014	PO ISSUED INFINITI RETAIL LTD	163158	22999.00	DR	3410198.52	SPRINGFIELDS, MUMBAI [MH]
04-09-2014	04-09-2014	TRF TO PRATEEK KUMAR	163159	1200000.00	DR	2210198.52	SPRINGFIELDS, MUMBAI [MH]

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				18258.40	
13-09-2014	13-09-2014	TRF TO UJJAWAL KUMAR SINGH	163160	30000.00	DR	2180198.52	SPRINGFIELDS, MUMBAI [MH]
15-09-2014	15-09-2014	TRF FROM PRATEEK KUMAR		3000000.00	CR	5180198.52	SPRINGFIELDS, MUMBAI [MH]
24-09-2014	24-09-2014	BRN-NEFT-UTIBH14267046293-HARISH KUMAR B -	163161	100000.00	DR	5080198.52	SPRINGFIELDS, MUMBAI [MH]
25-09-2014	25-09-2014	BRN-NEFT-UTIBH14268064480-KRISHNA SECURIT-	163163	19904.00	DR	5060294.52	SPRINGFIELDS, MUMBAI [MH]
25-09-2014	25-09-2014	BRN-RTGS-UTIBH14268064634-MOHD MUSTAFA QU-	163162	1500000.00	DR	3560294.52	SPRINGFIELDS, MUMBAI [MH]
25-09-2014	25-09-2014	TRF TO PRATEEK KUMAR	163164	3000000.00	DR	560294.52	SPRINGFIELDS, MUMBAI [MH]
16-10-2014	16-10-2014	UJJAWAL KUMAR SINGH	163165	30000.00	DR	530294.52	KOREGAON PARK PUNE MH
18-10-2014	18-10-2014	TRF FROM PRATEEK KUMAR		1500000.00	CR	2030294.52	SPRINGFIELDS, MUMBAI [MH]
21-10-2014	21-10-2014	SANJEEVANI ADVERTISING PV	163169	300000.00	DR	1730294.52	CENTRALISED CTS MUM MH
21-10-2014	21-10-2014	SANNIDHI	163170	300000.00	DR	1430294.52	RANADE ROAD, DA MUM MH
22-10-2014	22-10-2014	KRISHNA SECURITY AGENCY (	163166	19904.00	DR	1410390.52	CENTRALISED CTS MUM MH
22-10-2014	22-10-2014	MOHAMMAD MUSTUFA AKBAR HU	163168	1100000.00	DR	310390.52	CENTRALISED CTS MUM MH
22-10-2014	22-10-2014	TO UJJAWAL SINGH	163172	15000.00	DR	295390.52	SPRINGFIELDS, MUMBAI [MH]
31-10-2014	31-10-2014	BRN-TO CASH SELF	163167	50000.00	DR	245390.52	SPRINGFIELDS, MUMBAI [MH]
05-11-2014	05-11-2014	TRF TO UJJAWAL KUMAR SINGH	163173	30000.00	DR	215390.52	SPRINGFIELDS, MUMBAI [MH]
19-11-2014	19-11-2014	KRISHNA SECURITY AGENCY (	163174	19904.00	DR	195486.52	CENTRALISED CTS MUM MH
24-11-2014	24-11-2014	BY PRATEEK KUMAR		2500000.00	CR	2695486.52	SHIVAJI PARK, MUMBAI [MH]

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				18258.40	
25-11-2014	25-11-2014	VASIYANI & CO.	163171	20000.00	DR	2675486.52	CENTRALISED CTS MUM MH
26-11-2014	26-11-2014	DONGRE PROJECT MANAGEMENT	163175	252810.00	DR	2422676.52	CENTRALISED CTS MUM MH
28-11-2014	28-11-2014	MOHAMMAD MUSTUFA AKBAR HU	163176	1200000.00	DR	1222676.52	CENTRALISED CTS MUM MH
02-12-2014	02-12-2014	AMBIKA STEEL CEMENT	163178	1064500.00	DR	158176.52	CENTRALISED CTS MUM MH
11-12-2014	11-12-2014	PRATEEK KUMAR		3500000.00	CR	3658176.52	SPRINGFIELDS, MUMBAI [MH]
12-12-2014	12-12-2014	BRN-RTGS-UTIBH14346053139-MOHD MUSTAFA QU-	163180	1500000.00	DR	2158176.52	SPRINGFIELDS, MUMBAI [MH]
12-12-2014	12-12-2014	TRF PARTH ENTERPRISE	163184	290000.00	DR	1868176.52	WAGHODIA ROAD, [GJ]
12-12-2014	12-12-2014	TRF SANNIDHI	163182	270000.00	DR	1598176.52	WAGHODIA ROAD, [GJ]
13-12-2014	13-12-2014	SHIVAM ROADLINES	163181	212500.00	DR	1385676.52	CENTRALISED CTS MUM MH
13-12-2014	13-12-2014	TO JABIR HUSSAIN	163183	330000.00	DR	1055676.52	VESU SUR GJ
17-12-2014	17-12-2014	ANJNA AJAYKUMAR KATARA	163177	300000.00	DR	755676.52	CENTRALISED CTS MUM MH
17-12-2014	17-12-2014	KRISHNA SECURITY AGENCY (	163179	31065.00	DR	724611.52	CENTRALISED CTS MUM MH
27-12-2014	27-12-2014	BRN-TO CASH TO CASH/SELF	163186	100000.00	DR	624611.52	SPRINGFIELDS, MUMBAI [MH]
		TRANSACTION TOTAL DR|CR:	86093646.88|86700000				
		CLOSING BALANCE :				624611.52	

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.
The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.
We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com
With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com
REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad.380006.This is a system generated output and requires no signature.

LEGENDS :

ICONN	- Transaction trough Internet Banking	**BRN**	- Branch
AUTOSWEEP	- Transfer to linked fixed deposit	**INB**	- Internet banking
REV SWEEP	- Interest on Linked fixed Deposit	**LDG**	- Lodge
SWEEP TRF	- Transfer from Linked Fixed Deposit / Account	**RLZ**	- Realise
VMT	- Visa Money Transfer through ATM	**DLK**	- Delink
CWDR	- Cash Withdrawal through ATM	**DHR**	- Dishonour
PUR	- POS purchase	**REC**	- Recovery
CLG	- Cheque Clearing Transaction	**TFR**	- Transfer
RATE.DIFF	- Difference in rates on usage of card internationally	**HCY**	- Home Currency Advance
VMT-ICON	- Visa Money Transfer through Internet Banking	**INT**	- Interest Run
EDC	- Credit through EDC machine transaction	**BKNG**	- Booking
SETU	- Seamless electronic fund transfer through AXIS Bank	**CNCL**	- Cancellation
Int.pd	- Interest paid to customer	**ISSUE**	- Issuance
Int.Coll	- Interest collected from the customer	**AMEND**	- Amendment
TIP/ SCG	- Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips	**OW RTN**	- Outward Return
		Ln	- Loan
PUR	- Purchase	**CLG**	- Clearing

+++++ END OF STATEMENT +++++

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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AXIS BANK

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Statement Generated By : 15626

Joint Holder :

VICTORY BUILDING PLOT NO 22 SON RD NO 5 JVPD
B COOPER H NRBMC MARKET JUHU VILE PARLE W

MUMBAI
MAHARASHTRA
400056

Customer Number : 849619060
Scheme : CA - BUSINESS CLASSIC
Currency : INR

Statement of Account No : 913020033194805 for the period (From : 01-01-2015 To : 31-12-2015)

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				624611.52	
01-01-2015	01-01-2015	AMBIKA STEEL CEMENT	163190	285224.00	DR	339387.52	CENTRALISED CTS MUM MH
02-01-2015	02-01-2015	DONGRE PROJECT MANAGEMENT	163189	252810.00	DR	86577.52	CENTRALISED CTS MUM MH
02-01-2015	02-01-2015	PRATEEK KUMAR		2500000.00	CR	2586577.52	SPRINGFIELDS, MUMBAI [MH]
02-01-2015	02-01-2015	BRN-TO CASH TO CASH/SELF	163187	100000.00	DR	2486577.52	SPRINGFIELDS, MUMBAI [MH]
03-01-2015	03-01-2015	MOHAMMAD MUSTUFA AKBAR HU	163188	1500000.00	DR	986577.52	CENTRALISED CTS MUM MH
03-01-2015	03-01-2015	NEW LINK INFOTECH	163191	7200.00	DR	979377.52	CENTRALISED CTS MUM MH
03-03-2015	03-03-2015	RTGS/IBKLR92015030300097704/STRIDE INFRACON PVT LT		3000000.00	CR	3979377.52	KOWDIAR, TRIVANDRUM [KL]
04-03-2015	04-03-2015	AMBIKA STEEL AND CEMENT	163192	220155.00	DR	3759222.52	CENTRALISED CTS MUM MH
05-03-2015	05-03-2015	BRN-TO CASH TO CASH/SELF	163195	200000.00	DR	3559222.52	SPRINGFIELDS, MUMBAI [MH]
07-03-2015	07-03-2015	MOHAMMAD MUSTUFA AKBAR HU	163193	1500000.00	DR	2059222.52	CENTRALISED CTS MUM MH

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SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				624611.52	
23-03-2015	23-03-2015	XKKLUSIVE STORE	163197	30000.00	DR	2029222.52	GOREGAON LINK ROAD, MUMBAI [MH]
24-03-2015	24-03-2015	By Clg 519398 IDB MUMBAI	519398	500000.00	CR	2529222.52	CENTRALISED CTS MUM MH
25-03-2015	25-03-2015	Clg-216536-MUMBAI	216536	2000000.00	CR	4529222.52	CENTRALISED CTS MUM MH
27-03-2015	27-03-2015	BRN-CLG-CHQ PAID TO AMBIKA STEEL CEMENT	163202	200272.00	DR	4328950.52	CENTRALISED CTS MUM MH
27-03-2015	27-03-2015	BRN-CLG-CHQ PAID TO AMBIKA STEEL CEMENT	163201	283234.00	DR	4045716.52	CENTRALISED CTS MUM MH
27-03-2015	27-03-2015	BRN-CLG-CHQ PAID TO DONGRE PROJECT MANAGEMENT	163199	252810.00	DR	3792906.52	CENTRALISED CTS MUM MH
28-03-2015	28-03-2015	BRN-CLG-CHQ PAID TO MOHAMMAD MUSTUFA QURESHI	163194	1500000.00	DR	2292906.52	CENTRALISED CTS MUM MH
31-03-2015	31-03-2015	BRN-CLG-CHQ PAID TO AMBIKA STEEL CEMENT	163196	132203.00	DR	2160703.52	CENTRALISED CTS MUM MH
31-03-2015	31-03-2015	PRATEEK KUMAR		2100000.00	DR	60703.52	SPRINGFIELDS, MUMBAI [MH]
04-04-2015	04-04-2015	PRATEEK KUMAR		2100000.00	CR	2160703.52	SPRINGFIELDS, MUMBAI [MH]
17-04-2015	17-04-2015	BRN-CLG-CHQ PAID TO JATINNBHAI PATEL	163200	180000.00	DR	1980703.52	CENTRALISED CTS MUM MH
25-04-2015	25-04-2015	By Clg 119660 CAB MUMBAI	119660	206180.00	CR	2186883.52	CENTRALISED CTS MUM MH
25-04-2015	25-04-2015	By Clg 000078 KMB MUMBAI	78	200000.00	CR	2386883.52	CENTRALISED CTS MUM MH
29-04-2015	29-04-2015	BRN-TO CASH TO CASH/SELF	163207	100000.00	DR	2286883.52	SPRINGFIELDS, MUMBAI [MH]
29-04-2015	29-04-2015	By Clg 378433 ICI MUMBAI	378433	3000000.00	CR	5286883.52	CENTRALISED CTS MUM MH
02-05-2015	02-05-2015	BRN-CLG-CHQ PAID TO SANJEEVANI ADVERTISING PV	163203	46517.00	DR	5240366.52	CENTRALISED CTS MUM MH
02-05-2015	02-05-2015	BRN-CLG-CHQ PAID TO MOHAMMAD MUSTUFA	163198	1500000.00	DR	3740366.52	CENTRALISED CTS

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR/CR	Balance	Branch Name
		OPENING BALANCE :				624611.52	
		AKBAR HU					MUM MH
02-05-2015	02-05-2015	BRN-CLG-CHQ PAID TO MOHAMMAD MUSTUFA AKBAR HU	163211	500000.00	DR	3240366.52	CENTRALISED CTS MUM MH
02-05-2015	02-05-2015	BRN-CLG-CHQ PAID TO DONGRE PROJECT MANAGEMENT	163204	252810.00	DR	2987556.52	CENTRALISED CTS MUM MH
04-05-2015	04-05-2015	BRN-CLG-CHQ PAID TO KRISHNA SECURITY AGENCY (	163209	32103.00	DR	2955453.52	CENTRALISED CTS MUM MH
04-05-2015	04-05-2015	BRN-CLG-CHQ PAID TO KRISHNA SECURITY AGENCY (	163210	31867.00	DR	2923586.52	CENTRALISED CTS MUM MH
05-05-2015	05-05-2015	BRN-CLG-CHQ PAID TO TIGER ADVERTISING	163205	25281.00	DR	2898305.52	CENTRALISED CTS MUM MH
05-05-2015	05-05-2015	BRN-CLG-CHQ PAID TO TIGER ADVERTISING	163206	46475.00	DR	2851830.52	CENTRALISED CTS MUM MH
06-05-2015	06-05-2015	BRN-CLG-CHQ PAID TO VIJAYBHAI BHARATSINH CHAV	163208	9350.00	DR	2842480.52	CENTRALISED CTS MUM MH
06-05-2015	06-05-2015	BRN-CLG-CHQ PAID TO JAGRUTI VINAY DAVDA	163212	200000.00	DR	2642480.52	CENTRALISED CTS MUM MH
15-05-2015	15-05-2015	By Clg 363402 BOI MUMBAI	363402	2649413.00	CR	5291893.52	CENTRALISED CTS MUM MH
15-05-2015	15-05-2015	BRN-OW RTN CLG: REJECT:363402:55-ACCOUNT BLOCKED (		2649413.00	DR	2642480.52	CENTRALISED CTS MUM MH
16-05-2015	16-05-2015	BRN-TO CASH SELF	163217	500000.00	DR	2142480.52	SPRINGFIELDS, MUMBAI [MH]
19-05-2015	19-05-2015	BRN-CLG-CHQ PAID TO AMBIKA STEEL CEMENT	163215	764197.00	DR	1378283.52	CENTRALISED CTS MUM MH
20-05-2015	20-05-2015	BRN-CLG-CHQ PAID TO KRISHNA SECURITY AGENCY (	163216	25281.00	DR	1353002.52	CENTRALISED CTS MUM MH
21-05-2015	21-05-2015	BRN-CLG-CHQ PAID TO KHODIAR EARTHMOVERS	163213	47710.00	DR	1305292.52	CENTRALISED CTS MUM MH
02-06-2015	02-06-2015	BRN-CLG-CHQ PAID TO M G V C L SARDAR ESTATE S	163219	28685.00	DR	1276607.52	CENTRALISED CTS MUM MH
02-06-2015	02-06-2015	NEFT/4443U15153718431/EMIRATES NBD BANK P/Pmt to		309270.00	CR	1585877.52	DATA CENTRE-CHEMBUR

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SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				624611.52	
15-06-2015	15-06-2015	BRN-CLG-CHQ PAID TO M G V C L	163222	27113.00	DR	1558764.52	CENTRALISED CTS MUM MH
16-06-2015	16-06-2015	BRN-CLG-CHQ PAID TO KRISHNA SECURITY AGENCY (	163220	25383.00	DR	1533381.52	CENTRALISED CTS MUM MH
16-06-2015	16-06-2015	By Clg 894331 ICI MUMBAI	894331	2574382.00	CR	4107763.52	CENTRALISED CTS MUM MH
16-06-2015	16-06-2015	BRN-OW RTN CLG: REJECT:894331:01-FUNDS INSUFFICIEN		2574382.00	DR	1533381.52	CENTRALISED CTS MUM MH
18-06-2015	18-06-2015	BRN-CLG-CHQ PAID TO KHODIAR EARTHMOVERS	163221	7870.00	DR	1525511.52	CENTRALISED CTS MUM MH
23-06-2015	23-06-2015	By Clg 894331 ICI MUMBAI	894331	2574382.00	CR	4099893.52	CENTRALISED CTS MUM MH
01-07-2015	01-07-2015	BRN-CLG-CHQ PAID TO NAVPAD STEELS	163224	300000.00	DR	3799893.52	CENTRALISED CTS MUM MH
04-07-2015	04-07-2015	By Clg 363402 BOI MUMBAI	363402	2649413.00	CR	6449306.52	CENTRALISED CTS MUM MH
07-07-2015	07-07-2015	BRN-CLG-CHQ PAID TO BHARAT PANDYA	163214	45000.00	DR	6404306.52	CENTRALISED CTS MUM MH
08-07-2015	08-07-2015	BRN-RTGS-UTIBH15189049073-MOHD MUSTAFA QU-SANSKRUT	163225	1500000.00	DR	4904306.52	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
11-07-2015	11-07-2015	Service Tax @14.00% on Charge		14.00	DR	4904292.52	SPRINGFIELDS, MUMBAI [MH]
11-07-2015	11-07-2015	Consolidated Charges for A/c		100.00	DR	4904192.52	SPRINGFIELDS, MUMBAI [MH]
17-07-2015	17-07-2015	BRN-CLG-CHQ PAID TO M G V C L	163226	25357.00	DR	4878835.52	CENTRALISED CTS MUM MH
17-07-2015	17-07-2015	TRF PRATEEK KUMAR	223935	2500000.00	DR	2378835.52	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
21-07-2015	21-07-2015	BRN-CLG-CHQ PAID TO AMBIKA STEEL CEMENT	163227	229875.00	DR	2148960.52	CENTRALISED CTS MUM MH
13-08-2015	13-08-2015	BRN-CLG-CHQ PAID TO HATHWAY CABLE AND DATACOM LTD	163229	8669.00	DR	2140291.52	VADODORA [GJ]

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR/CR	Balance	Branch Name
		OPENING BALANCE :				624611.52	
17-08-2015	17-08-2015	BRN-CLG-CHQ PAID TO M G V C L	163228	25091.00	DR	2115200.52	CENTRALISED CTS MUM MH
19-08-2015	19-08-2015	BRN-CLG-CHQ PAID TO KRISHNA SECURITY AGENCY (	163231	50000.00	DR	2065200.52	CENTRALISED CTS MUM MH
20-08-2015	20-08-2015	BRN-CLG-CHQ PAID TO KHODIAR EARTHMOVERS	163230	44916.00	DR	2020284.52	CENTRALISED CTS MUM MH
08-09-2015	08-09-2015	BRN-CLG-CHQ PAID TO KELASH MEGU	163232	80338.00	DR	1939946.52	CENTRALISED CTS MUM MH
08-09-2015	08-09-2015	BRN-CLG-CHQ PAID TO BHAGYALAXMI ELECTRICALS	163233	171253.00	DR	1768693.52	CENTRALISED CTS MUM MH
08-09-2015	08-09-2015	BRN-CLG-CHQ PAID TO MOHAMMAD MUSTUFA AKBAR HU	163236	1500000.00	DR	268693.52	CENTRALISED CTS MUM MH
11-09-2015	11-09-2015	BRN-CLG-CHQ PAID TO SHUBHAM PROTECTION FORCE	163235	19355.00	DR	249338.52	CENTRALISED CTS MUM MH
11-09-2015	11-09-2015	BRN-CLG-CHQ PAID TO M G V C L SARDAR ESTATE S	163234	22727.00	DR	226611.52	CENTRALISED CTS MUM MH
29-09-2015	29-09-2015	BY:PRATEEK KUMAR-CHQ#260800		500000.00	CR	726611.52	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
05-10-2015	05-10-2015	BRN-CLG-CHQ PAID TO SUSHIL KUMAR UPADHYAY	163237	150000.00	DR	576611.52	CENTRALISED CTS MUM MH
06-10-2015	06-10-2015	BRN-CLG-CHQ PAID TO RITIKA PANDEY	163238	150000.00	DR	426611.52	CENTRALISED CTS MUM MH
12-10-2015	12-10-2015	BRN-CLG-CHQ PAID TO MGVCL	163240	21724.00	DR	404887.52	CENTRALISED CTS MUM MH
13-10-2015	13-10-2015	BRN-CLG-CHQ PAID TO KHODIAR EARTH MOVERS	163239	7020.00	DR	397867.52	CENTRALISED CTS MUM MH
21-10-2015	21-10-2015	BRN-CLG-CHQ PAID TO SHUBHAM PROTECTION FORCE	163242	29700.00	DR	368167.52	CENTRALISED CTS MUM MH
26-10-2015	26-10-2015	BRN-CLG-CHQ PAID TO BHARAT PANDYA	163241	31500.00	DR	336667.52	CENTRALISED CTS MUM MH
02-11-2015	02-11-2015	KAMLESH JODHI	163246	100000.00	DR	236667.52	VEERA DESAI ROAD,ANDHERI (W),MUMBAI[MH]

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Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				624611.52	
02-11-2015	02-11-2015	RTGS/IBKLR92015110200088112/STRIDE INFRACON PVT LT		500000.00	CR	736667.52	MUSSOORIE [UT]
06-11-2015	06-11-2015	BRN-CLG-CHQ PAID TO M G V C L	163243	20965.00	DR	715702.52	CENTRALISED CTS MUM MH
07-11-2015	07-11-2015	KAMLESH JOSHI	163249	87500.00	DR	628202.52	VEERA DESAI ROAD,ANDHERI (W),MUMBAI[MH]
17-11-2015	17-11-2015	BRN-CLG-CHQ PAID TO RITIKA PANDEY	163245	150000.00	DR	478202.52	CENTRALISED CTS MUM MH
17-11-2015	17-11-2015	BRN-CLG-CHQ PAID TO SUSHIL KUMAR UPADHYAY	163244	150000.00	DR	328202.52	CENTRALISED CTS MUM MH
01-12-2015	01-12-2015	BRN-CLG-CHQ PAID TO SHUBHAM PROTECTION	163247	33213.00	DR	294989.52	CENTRALISED CTS MUM MH
11-12-2015	11-12-2015	By Clg 030056 ICI BARODA	30056	300000.00	CR	594989.52	CENTRALISED CTS MUM MH
11-12-2015	11-12-2015	By Clg 030064 ICI BARODA	30064	30000.00	CR	624989.52	CENTRALISED CTS MUM MH
15-12-2015	15-12-2015	BRN-CLG-CHQ PAID TO KHODIAR EARTHMOVERS	163248	1950.00	DR	623039.52	CENTRALISED CTS MUM MH
16-12-2015	16-12-2015	BRN-CLG-CHQ PAID TO MOHD MSTAFA	223927	500000.00	DR	123039.52	ANKLESHWAR [GJ]
17-12-2015	17-12-2015	BRN-CLG-CHQ PAID TO MGVCL	163250	20815.00	DR	102224.52	CENTRALISED CTS MUM MH
17-12-2015	17-12-2015	BRN-CLG-CHQ PAID TO MAJMUDAR & CO	223928	45000.00	DR	57224.52	CENTRALISED CTS MUM MH
24-12-2015	24-12-2015	By Clg 741796 ICI BARODA	741796	1188000.00	CR	1245224.52	CENTRALISED CTS MUM MH
		TRANSACTION TOTAL DR|CR:	26160427|26781040				
		CLOSING BALANCE :				1245224.52	

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct. The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad.380006.This is a system generated output and requires no signature.

LEGENDS :

ICONN	- Transaction trough Internet Banking	**BRN**	- Branch
AUTOSWEEP	- Transfer to linked fixed deposit	**INB**	- Internet banking
REV SWEEP	- Interest on Linked fixed Deposit	**LDG**	- Lodge
SWEEP TRF	- Transfer from Linked Fixed Deposit / Account	**RLZ**	- Realise
VMT	- Visa Money Transfer through ATM	**DLK**	- Delink
CWDR	- Cash Withdrawal through ATM	**DHR**	- Dishonour
PUR	- POS purchase	**REC**	- Recovery
CLG	- Cheque Clearing Transaction	**TFR**	- Transfer
RATE.DIFF	- Difference in rates on usage of card internationally	**HCY**	- Home Currency Advance
VMT-ICON	- Visa Money Transfer through Internet Banking	**INT**	- Interest Run
EDC	- Credit through EDC machine transaction	**BKNG**	- Booking
SETU	- Seamless electronic fund transfer through AXIS Bank	**CNCL**	- Cancellation
Int.pd	- Interest paid to customer	**ISSUE**	- Issuance
Int.Coll	- Interest collected from the customer	**AMEND**	- Amendment
TIP/ SCG	- Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips	**OW RTN**	- Outward Return
		Ln	- Loan
PUR	- Purchase	**CLG**	- Clearing

+++++ END OF STATEMENT +++++

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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AXIS BANK

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Statement Generated By : 15626

Joint Holder : -

VICTORY BUILDING PLOT NO 22 SON RD NO 5 JVPD
B COOPER H NRBMC MARKET JUHU VILE PARLE W

MUMBAI
MAHARASHTRA
400056

Customer Number : 849619060
Scheme : CA - BUSINESS CLASSIC
Currency : INR

Statement of Account No : 913020033194805 for the period (From : 01-01-2016 To : 31-12-2016)

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				1245224.52	
02-01-2016	02-01-2016	BRN-CLG-CHQ PAID TO MOHAMMAD MUSTUFA AKBAR HU	223929	500000.00	DR	745224.52	CENTRALISED CTS MUM MH
04-01-2016	04-01-2016	BRN-CLG-CHQ PAID TO SHUBHAM PROTECTION	223926	39600.00	DR	705624.52	CENTRALISED CTS MUM MH
12-01-2016	12-01-2016	KAMLESH JOSHI	223931	51500.00	DR	654124.52	VEERA DESAI ROAD,ANDHERI (W),MUMBAI[MH]
22-01-2016	22-01-2016	BRN-CLG-CHQ PAID TO MGVCL	223932	22172.00	DR	631952.52	CENTRALISED CTS MUM MH
25-01-2016	25-01-2016	BRN-CLG-CHQ PAID TO SHUBHAM PROTECTION FORCE	223930	39600.00	DR	592352.52	CENTRALISED CTS MUM MH
09-02-2016	09-02-2016	BRN-CLG-CHQ PAID TO MOHAMMAD MUSTUFA AKBAR HU	223933	500000.00	DR	92352.52	CENTRALISED CTS MUM MH
10-02-2016	10-02-2016	BRN-CLG-CHQ PAID TO M G V C L	223934	20338.00	DR	72014.52	CENTRALISED CTS MUM MH
07-03-2016	07-03-2016	BRN-CLG-CHQ PAID TO SHUBHAM PROTECTION FORCE	223938	39600.00	DR	32414.52	CENTRALISED CTS MUM MH
22-03-2016	22-03-2016	RTGS/IBKLR92016032200024591/STRIDE INFRACON PVT LT		200000.00	CR	232414.52	VAISHALI NAGAR, JAIPUR [RJ]
23-03-2016	23-03-2016	TO KAMLESH JOSHI	223939	175000.00	DR	57414.52	DAHISAR(W), MUMBAI [MH]

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SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR/CR	Balance	Branch Name
		OPENING BALANCE :				1245224.52	
16-04-2016	16-04-2016	Service Tax @14.50% on Charge		290.00	DR	57124.52	SPRINGFIELDS, MUMBAI [MH]
16-04-2016	16-04-2016	Consolidated Charges for A/c		2000.00	DR	55124.52	SPRINGFIELDS, MUMBAI [MH]
21-04-2016	21-04-2016	BRN-CLG-CHQ PAID TO MGVCL	223940	20914.00	DR	34210.52	CENTRALISED CTS MUM MH
26-04-2016	26-04-2016	BRN-BY CASH BY CASH		100000.00	CR	134210.52	VILE PARLE(W), MUMBAI [MH]
28-04-2016	28-04-2016	BRN-CLG-CHQ PAID TO MILAN K SHAH	223941	18898.00	DR	115312.52	CENTRALISED CTS MUM MH
28-04-2016	28-04-2016	NEFT/IBKL160428064717/STRIDE INFRACON PVT LTD		100000.00	CR	215312.52	CENTRALISED CTS MUM MH
29-04-2016	29-04-2016	BRN-CLG-CHQ PAID TO SHUBHAM PROTECTION FORCE	223943	39600.00	DR	175712.52	CENTRALISED CTS MUM MH
05-05-2016	05-05-2016	RTGS/IBKLR92016050500057290/PRATEEK KUMAR//FINRTGS		250000.00	CR	425712.52	JALGAON [MH]
06-05-2016	06-05-2016	KAMLESH JOSHI	223944	225000.00	DR	200712.52	VEERA DESAI ROAD,ANDHERI (W),MUMBAI[MH]
16-05-2016	16-05-2016	KAMLESH JOSHI	223936	175000.00	DR	25712.52	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
21-05-2016	21-05-2016	Service Tax @14.50% on Charge		333.50	DR	25379.02	SPRINGFIELDS, MUMBAI [MH]
21-05-2016	21-05-2016	Consolidated Charges for A/c		2300.00	DR	23079.02	SPRINGFIELDS, MUMBAI [MH]
23-05-2016	23-05-2016	NEFT/IBKL160523765800/STRIDE INFRACON PVT LTD		250000.00	CR	273079.02	RTGS HUB
25-05-2016	25-05-2016	BRN-CLG-CHQ PAID TO VAISHU ADS	223942	38187.00	DR	234892.02	CENTRALISED CTS MUM MH
31-05-2016	31-05-2016	BRIGHTVIEW PROJECTS AND ESTATES	223946	200000.00	DR	34892.02	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
07-06-2016	07-06-2016	NEFT/IBKL160607532101/STRIDE INFRACON PVT LTD		130000.00	CR	164892.02	JEYPORE [OR]

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SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				1245224.52	
17-06-2016	17-06-2016	BRIGHTVIEW PROJECTS & ESTATES PRIVATE LIMITED		200000.00	CR	364892.02	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
18-06-2016	18-06-2016	Service Tax @15.00% on Charge		75.00	DR	364817.02	SPRINGFIELDS, MUMBAI [MH]
18-06-2016	18-06-2016	Consolidated Charges for A/c		500.00	DR	364317.02	SPRINGFIELDS, MUMBAI [MH]
22-06-2016	22-06-2016	BRN-CLG-CHQ PAID TO SUMAN KUMAR R N GIRI	223945	206180.00	DR	158137.02	CENTRALISED CTS MUM MH
23-06-2016	23-06-2016	BRN-CLG-CHQ PAID TO SHUBHAMPROT	223947	79200.00	DR	78937.02	CENTRALISED CTS MUM MH
23-06-2016	23-06-2016	BRN-CLG-CHQ PAID TO SHUBHAMPROT	223948	39600.00	DR	39337.02	CENTRALISED CTS MUM MH
16-07-2016	16-07-2016	Service Tax @15.00% on Charge		150.00	DR	39187.02	SPRINGFIELDS, MUMBAI [MH]
16-07-2016	16-07-2016	Consolidated Charges for A/c		1000.00	DR	38187.02	SPRINGFIELDS, MUMBAI [MH]
18-07-2016	18-07-2016	NEFT/IBKL160718240029/STRIDE INFRACON PVT LTD		150000.00	CR	188187.02	BHUBANESHWAR [OR]
20-07-2016	20-07-2016	BRN-CLG-CHQ PAID TO MGVCL	223950	62500.00	DR	125687.02	CENTRALISED CTS MUM MH
21-07-2016	21-07-2016	BRN-CLG-CHQ PAID TO SHUBHAM PROT	223952	39600.00	DR	86087.02	CENTRALISED CTS MUM MH
20-08-2016	20-08-2016	Service Tax @15.00% on Charge		300.00	DR	85787.02	SPRINGFIELDS, MUMBAI [MH]
20-08-2016	20-08-2016	Consolidated Charges for A/c		2000.00	DR	83787.02	SPRINGFIELDS, MUMBAI [MH]
01-09-2016	01-09-2016	BRN-CLG-CHQ PAID TO M G V C L	223953	17469.00	DR	66318.02	CENTRALISED CTS MUM MH
17-09-2016	17-09-2016	Service Tax @15.00% on Charge		300.00	DR	66018.02	SPRINGFIELDS, MUMBAI [MH]
17-09-2016	17-09-2016	Consolidated Charges for A/c		2000.00	DR	64018.02	SPRINGFIELDS, MUMBAI [MH]
29-09-2016	29-09-2016	BRN-CLG-CHQ PAID TO SHUBHAM PROT	223955	39600.00	DR	24418.02	CENTRALISED CTS

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SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				1245224.52	
							MUM MH
29-09-2016	29-09-2016	BRN-CLG-CHQ PAID TO MILAN K SHAH	223954	11885.00	DR	12533.02	CENTRALISED CTS MUM MH
15-10-2016	15-10-2016	Service Tax @15.00% on Charge		300.00	DR	12233.02	SPRINGFIELDS, MUMBAI [MH]
15-10-2016	15-10-2016	Consolidated Charges for A/c		2000.00	DR	10233.02	SPRINGFIELDS, MUMBAI [MH]
24-10-2016	24-10-2016	NEFT/IBKL161024596373/STRIDE INFRACON PVT LTD		75000.00	CR	85233.02	RTGS HUB
25-10-2016	25-10-2016	BRN-CLG-CHQ PAID TO SHUBHAM PROT	223956	39600.00	DR	45633.02	CENTRALISED CTS MUM MH
26-10-2016	26-10-2016	BRN-CLG-CHQ PAID TO MGVCL	223957	18185.00	DR	27448.02	CENTRALISED CTS MUM MH
18-11-2016	18-11-2016	By Clg 005329 ICI MUMBAI	5329	500000.00	CR	527448.02	CENTRALISED CTS MUM MH
18-11-2016	18-11-2016	By Clg 005328 ICI MUMBAI	5328	1000000.00	CR	1527448.02	CENTRALISED CTS MUM MH
18-11-2016	18-11-2016	BRN-OW RTN CLG: REJECT:5329:20-PAYMENT STOPPED BY		500000.00	DR	1027448.02	CENTRALISED CTS MUM MH
18-11-2016	18-11-2016	BRN-OW RTN CLG: REJECT:5328:20-PAYMENT STOPPED BY		1000000.00	DR	27448.02	CENTRALISED CTS MUM MH
19-11-2016	19-11-2016	Service Tax @15.00% on Charge		300.00	DR	27148.02	SPRINGFIELDS, MUMBAI [MH]
19-11-2016	19-11-2016	Consolidated Charges for A/c		2000.00	DR	25148.02	SPRINGFIELDS, MUMBAI [MH]
01-12-2016	01-12-2016	BRN-BY CASH .		500000.00	CR	525148.02	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
03-12-2016	03-12-2016	BRN-BY CASH .		700000.00	CR	1225148.02	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
03-12-2016	03-12-2016	TAXPAYMENT SANSKRUTI INFRADEVELOPERS	223958	62000.00	DR	1163148.02	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]

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SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				1245224.52	
06-12-2016	06-12-2016	BRN-CLG-CHQ PAID TO STRIDE INFRACON PVT LTD	223959	1000000.00	DR	163148.02	CCGOI HYDERABAD HYD TG
15-12-2016	15-12-2016	BRN-BY CASH .		96000.00	CR	259148.02	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
24-12-2016	24-12-2016	Service Tax @15.00% on Charge		300.00	DR	258848.02	SPRINGFIELDS, MUMBAI [MH]
24-12-2016	24-12-2016	Consolidated Charges for A/c		2000.00	DR	256848.02	SPRINGFIELDS, MUMBAI [MH]
28-12-2016	28-12-2016	BRN-BY CASH .		57500.00	CR	314348.02	UPPER GOVIND NAGAR,MALAD,MUMBAI [MH]
		TRANSACTION TOTAL DR|CR:	5239376.5|4308500				
		CLOSING BALANCE :				314348.02	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.
The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.
We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com
With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com
REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad.380006.This is a system generated output and requires no signature.

LEGENDS :

ICONN	- Transaction trough Internet Banking	**BRN**	- Branch
AUTOSWEEP	- Transfer to linked fixed deposit	**INB**	- Internet banking
REV SWEEP	- Interest on Linked fixed Deposit	**LDG**	- Lodge
SWEEP TRF	- Transfer from Linked Fixed Deposit / Account	**RLZ**	- Realise
VMT	- Visa Money Transfer through ATM	**DLK**	- Delink
CWDR	- Cash Withdrawal through ATM	**DHR**	- Dishonour
PUR	- POS purchase	**REC**	- Recovery
CLG	- Cheque Clearing Transaction	**TFR**	- Transfer

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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RATE.DIFF	- Difference in rates on usage of card internationally	**HCY**	- Home Currency Advance
VMT-ICON	- Visa Money Transfer through Internet Banking	**INT**	- Interest Run
EDC	- Credit through EDC machine transaction	**BKNG**	- Booking
SETU	- Seamless electronic fund transfer through AXIS Bank	**CNCL**	- Cancellation
Int.pd	- Interest paid to customer	**ISSUE**	- Issuance
Int.Coll	- Interest collected from the customer	**AMEND**	- Amendment
TIP/ SCG	- Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips	**OW RTN**	- Outward Return
		Ln	- Loan
PUR	- Purchase	**CLG**	- Clearing

+++++ END OF STATEMENT +++++

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

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AXIS BANK

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Statement Generated By : 15626

Joint Holder : -

VICTORY BUILDING PLOT NO 22 SON RD NO 5 JVPD
B COOPER H NRBMC MARKET JUHU VILE PARLE W

MUMBAI
MAHARASHTRA
400056

Customer Number : 849619060
Scheme : CA - BUSINESS CLASSIC
Currency : INR

Statement of Account No : 913020033194805 for the period (From : 01-01-2017 To : 14-02-2017)

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR|CR	Balance	Branch Name
		OPENING BALANCE :				314348.02	
21-01-2017	21-01-2017	Consolidated Charges for A/c		2210.50	DR	312137.52	SPRINGFIELDS, MUMBAI [MH]
21-01-2017	21-01-2017	Service Tax @15.00% on Charge		331.57	DR	311805.95	SPRINGFIELDS, MUMBAI [MH]
		TRANSACTION TOTAL DR|CR:		2542.07|0			
		CLOSING BALANCE :				311805.95	

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We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com
With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com
REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad.380006.This is a system generated output and requires no signature.

LEGENDS :

ICONN	- Transaction trough Internet Banking	**BRN**	- Branch
AUTOSWEEP	- Transfer to linked fixed deposit	**INB**	- Internet banking
REV SWEEP	- Interest on Linked fixed Deposit	**LDG**	- Lodge

SANSKRUTI INFRADEVELOPERS PVT. LTD. ★ MUMBAI

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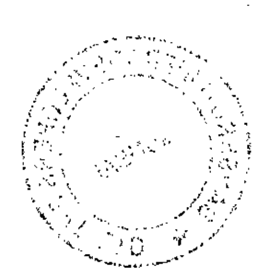

SWEEP TRF	- Transfer from Linked Fixed Deposit / Account	**RLZ**	- Realise
VMT	- Visa Money Transfer through ATM	**DLK**	- Delink
CWDR	- Cash Withdrawal through ATM	**DHR**	- Dishonour
PUR	- POS purchase	**REC**	- Recovery
CLG	- Cheque Clearing Transaction	**TFR**	- Transfer
RATE.DIFF	- Difference in rates on usage of card internationally	**HCY**	- Home Currency Advance
VMT-ICON	- Visa Money Transfer through Internet Banking	**INT**	- Interest Run
EDC	- Credit through EDC machine transaction	**BKNG**	- Booking
SETU	- Seamless electronic fund transfer through AXIS Bank	**CNCL**	- Cancellation
Int.pd	- Interest paid to customer	**ISSUE**	- Issuance
Int.Coll	- Interest collected from the customer	**AMEND**	- Amendment
TIP/ SCG	- Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips	**OW RTN**	- Outward Return
		Ln	- Loan
PUR	- Purchase	**CLG**	- Clearing

+++++ END OF STATEMENT +++++

SANSKRUTI INFRADEVELOPERS PVT. LTD. MUMBAI

AXIS BANK

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GREENFIELD ESTATES

Statement Generated By :- 15626

Joint Holder :- -
A 60 SUSHANT LOK PHASE III GURGAON NR HO
NG MALL GURGAON

Customer No :844276146
Scheme :CA - BUSINESS ADVANTAGE
Currency :INR

HARYANA
122001

Statement of Account No :912020024746157 for the period (From : 01-04-2013 To : 31-03-2014)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			599814.33	
04-04-2013		AXISF13094080322-LAW JURIS	5.61		599808.72	415
04-04-2013		AXISF13094080322-LAW JURIS	30000.00		569808.72	415
15-04-2013		BAYSYS REALITIES CONSULTANTS P		80000000.00	80569808.72	004
16-04-2013		UTIBH13106092594-GANRAJ PROPERTIES PVT LTD	56.18		80569752.54	415
16-04-2013	32139	UTIBH13106092594-GANRAJ PROPERTIES PVT LTD	80000000.00		569752.54	415
18-04-2013		BAYSYS REALITY CONSULTANTS PARTNERS LLP		50000000.00	50569752.54	004
20-04-2013	4904	TRF TO SYNERGYONE INFRADEVELOPERS PVT LTD	50000000.00		569752.54	415
26-04-2013		RTGS-CORPH13116003014/E COM TRADE WORLD PVT LTD		2500000.00	3069752.54	248
26-04-2013	4905	TO SYNERGYONE INFRADEVELOPERS PVT LTD	2500000.00		569752.54	415
27-04-2013		RTGS-CORPH13117001325/E COM TRADE WORLD PVT LTD		3500000.00	4069752.54	248
27-04-2013	32142	TO P.A.C.L. LTD.	3500000.00		569752.54	415
27-04-2013		Service Tax @12.36% on Charge	4.33		569748.21	415
27-04-2013		Consolidated Charges for A/c	35.00		569713.21	415
29-04-2013		NEFT/0476062941300098/E COM TRADE WORLD PVT LTD		1000000.00	1569713.21	248
30-04-2013		RTGS-CORPH13120002685/E COM TRADE WORLD PVT LTD		9999900.00	11569613.21	248
30-04-2013		TRF TO	10999900.00		569713.21	415
06-05-2013		BAYSYS REALITY CONSULTANTS PARTNERS LLP		7500000.00	8069713.21	004
07-05-2013		BAYSYS REALITY CONSULTANTS PARTNERS LLP		17500000.00	25569713.21	004
09-05-2013		RTGS-CORPH13129001713/E COM TRADE WORLD PVT LTD		10000000.00	35569713.21	248
09-05-2013	4911	TRF TO P.A.C.L. LTD.	10000000.00		25569713.21	415
10-05-2013	4906	TRF TO SYNERGYONE INFRADEVELOPERS PVT LTD	10000000.00		15569713.21	415
11-05-2013		RTGS-CORPH13131003164/E COM TRADE WORLD PVT LTD		11800000.00	27369713.21	248
13-05-2013	4907	TO P.A.C.L. LTD.	11800000.00		15569713.21	415
15-05-2013	4908	TO SYNERGYONE INFRADEVELOPERS PVT LTD	15000000.00		569713.21	415
16-05-2013		RTGS-CORPH13136001816/E COM TRADE WORLD PVT LTD		18500000.00	19069713.21	248
17-05-2013	4909	TO P.A.C.L. LTD.	18500000.00		569713.21	415

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21-05-2013		RTGS-CORPH13141000703/E COM TRADE WORLD PVT LTD		1000000.00	1569713.21	248
21-05-2013		RTGS-CORPH13141002468/E COM TRADE WORLD PVT LTD		500000.00	2069713.21	248
22-05-2013	4910	TRF TO PACL LTD	1500000.00		569713.21	415
25-05-2013		Service Tax @12.36% on Charge	4.33		569708.88	415
25-05-2013		Consolidated Charges for A/c	35.00		569673.88	415
22-06-2013		Service Tax @12.36% on Charge	4.33		569669.55	415
22-06-2013		Consolidated Charges for A/c	35.00		569634.55	415
27-07-2013		Service Tax @12.36% on Charge	4.33		569630.22	415
27-07-2013		Consolidated Charges for A/c	35.00		569595.22	415
24-08-2013		Service Tax @12.36% on Charge	4.33		569590.89	415
24-08-2013		Consolidated Charges for A/c	35.00		569555.89	415
28-09-2013		Service Tax @12.36% on Charge	4.33		569551.56	415
28-09-2013		Consolidated Charges for A/c	35.00		569516.56	415
26-10-2013		Service Tax @12.36% on Charge	4.33		569512.23	415
26-10-2013		Consolidated Charges for A/c	35.00		569477.23	415
23-11-2013		Service Tax @12.36% on Charge	4.33		569472.90	415
23-11-2013		Consolidated Charges for A/c	35.00		569437.90	415
28-12-2013		Service Tax @12.36% on Charge	4.33		569433.57	415
28-12-2013		Consolidated Charges for A/c	35.00		569398.57	415
25-01-2014		Service Tax @12.36% on Charge	4.33		569394.24	415
25-01-2014		Consolidated Charges for A/c	35.00		569359.24	415
11-02-2014		TRF FROM KANIKA TRADERS		3000000.00	3569359.24	415
11-02-2014	4913	BRN-TO CASH TO CASH/SELF	3300000.00		269359.24	415
14-02-2014	32118	KANIKA TRADERS	250000.00		19359.24	1704
22-02-2014		Service Tax @12.36% on Charge	4.33		19354.91	415
22-02-2014		Consolidated Charges for A/c	35.00		19319.91	415
27-03-2014		TRF FROM SYNERGYONE INFRASTRUCTURE & PROJECTS P LT		25150000.00	25169319.91	415
27-03-2014	4914	TRF TO BAYSYS REALITY CONSULTANTS PARTNERS LLP	25150000.00		19319.91	415
27-03-2014		RTGS/KARBH14086011848/DDPL GLOBAL INFRASTRUCTURE L		10000000.00	10019319.91	791
28-03-2014	4915	TO BAYSYS REALITY CONSULTANTS PARTNERS LLP	10000000.00		19319.91	415
28-03-2014		BY PRATEEK KUMAR		15000000.00	15019319.91	415
28-03-2014	4916	TO BAYSYS REALITY CONSULTANTS PARTNERS LLP	15000000.00		19319.91	415
29-03-2014		Service Tax @12.36% on Charge	127.93		19191.98	415
29-03-2014		Consolidated Charges for A/c	1035.00		18156.98	415
		TRANSACTION TOTAL	**267531557.35**	**266949900.00**		
		CLOSING BALANCE			**18156.98**	

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REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

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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-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year **2012-13**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED			PAN: AARCS2345C
Flat/Door/Block No: PLOT NO 22	Name Of Premises/Building/Village: VICTORY BUILDING, SOUTH NORTH ROAD NO 5		Form No. which has been electronically transmitted: ITR-6
Road/Street/Post Office: JVPD, BEHIND COOPER HOSPITAL	Area/Locality: JUHU		
Town/City/District: MUMBAI	State: MAHARASHTRA	Pin: 4 0 0 0 5 6	Status: PVT COMPAN
Designation of AO(Ward/Circle): ITO INT.TAX.)-1(1),MUMBAI/DLC/W/521/01			Original or Revised: Original
E-filing Acknowledgement Number: 492900811240912			Date(DD/MM/YYYY): 24-09-2012

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	0
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
3a	Current Year loss, if any.			3a	3000
4	Net tax payable			4	0
5	Interest payable			5	0
6	Total tax and interest payable			6	0
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7e	0	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	0
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0

This return has been digitally signed by BIRENDER KUMAR SWAIN in the capacity of DIRECTOR having PAN BFEPS1107J from IP Address 49.248.1.250 on 24-09-2012 at MUMBAI

Dsc Sl no & issuer: 1302275160CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat,

AARCS2345C06492900811240912024642F0CF368C259D29E450475433E53E4903BA

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FORM ITR-6

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

(Please see Rule 12 of the Income-tax Rules,1962)

(Also see attached instruction)

Assessment Year 2012-13

Part A-GEN GENERAL

Name SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED			PAN AARCS2345C
Is there any change in the company's name? If Yes, Please furnish the old name			
Flat/Door/Block No PLOT NO 22	Name Of Premises/Building/Village VICTORY BUILDING, SOUTH NORTH ROAD NO 5.	Date of incorporation(DD/MM/YYYY) 21/03/2012	
Road/Street/Post Office JVPD, BEHIND COOPER HOSPITAL	Area/Locality JUHU	If a domestic company (Tick) ☑	☑
		If a public company write 6, and if private company write 7 (as defined in section 3 of Company Act)	7
Town/City/District MUMBAI	State MAHARASHTRA	Pin code 400056	
Office Phone Number with STD code 020-41285517	Mobile No. 9890855777	Income Tax Ward/Circle ITO (INT.TAX)-1(1),MUMBAI	
Email Address birender@goyalbhanotco.com			

Return filed (Tick) [Please see instruction number -5]: ☑ Before Due Date-139(1) ☐ After Due Date-139(4) ☐ Revised Return-139(5)

OR In response to notice: ☐ 139(9) ☐ 142(1) ☐ 148 ☐ 153A ☐ 153C

If revised, then enter Receipt No. and Date of filing original return(DD/MM/YYYY): NA NA

Residential Status (Tick) ☑: ☑ Resident ☐ Non -Resident

Whether any income included in total income for which claim under section 90/90A/91 has been made ? ☐ Yes ☑ No
[applicable in case of resident] [If yes, ensure to fill Schedule FSI and Schedule TR]

In the case of non-resident, is there a permanent establishment (PE) in India (Tick) ☑ ☐ Yes ☐ No

Whether this return is being filed by a representative assessee? *(Tick)* ☑ ☐ Yes ☑ No

If yes, please furnish the following information :-

(a)	Name of the representative	NA
(b)	Address of the representative	NA
(c)	Permanent Account Number (PAN) of the representative	NA

Are you liable to maintain accounts as per section 44AA? (Tick) ☑ ☑ Yes ☐ No

Are you liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☑ No If yes, furnish following information

(a)	Name of the auditor signing the tax audit report	
(b)	Membership no. of the auditor	
(c)	Name of the auditor (proprietorship/ firm)	
(d)	Permanent Account Number (PAN) of the proprietorship/ firm	
(e)	Date of audit report.	

Are you liable to furnish a report under section 92E? (Tick) ☑ ☐ Yes ☑ No

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	4

If subsidiary company, mention the details of the holding company

PAN	Name of Holding Company	Address of Holding Company	Percentage of Shares held

If holding company, mention the details of the subsidiary companies

PAN	Name of Subsidiary Company	Address of Subsidiary company	Percentage of Shares held

In case of amalgamating company, mention the details of amalgamated company

PAN	Name of Amalgamated Company	Address of Amalgamated Company
Nil	Nil	Nil

In case of amalgamated company, mention the details of amalgamating company

PAN	Name of Amalgamating Company	Address of Amalgamating Company
Nil	Nil	Nil

In the case demerged company, mention the details of resulting company

PAN	Name of Resulting Company	Address of Resulting Company
Nil	Nil	Nil

In case of resulting company, mention the details of demerged company

PAN	Name of Demerged Company	Address of Demerged Company
Nil	Nil	Nil

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.

S. No.	Name	Designation	Residential Address	PAN
1	BIRENDER KUMAR	DIRECTOR	ROW HOUSE NO 1, GOLD FIELD ENCLAVE SOCIETY, SOUTH MAIN ROAD, KOREGAON PARK PUNE MAHARASHTRA 411001	BFEPS1107J
2	Kamlesh Joshi	Director	PLOT NO 22, VICTORY BUILDING, SOUTH NORTH ROAD NO 5, JVPD, JUHU MUMBAI MAHARASHTRA 400056	AIAPJ2252P

Particular of persons who were beneficial owner of shares holding not less than 10% of the voting power at any time of the previous year.

S. No.	Name and address	Percentage of shares held	PAN
1	BIRENDER KUMAR ROW HOUSE NO 1, GOLD FIELD ENCLAVE SOCIETY, SOUTH MAIN ROAD, KOREGAON PARK PUNE MAHARASHTRA 411001	50.00%	BFEPS1107J
2	Kamlesh Joshi PLOT NO 22, VICTORY BUILDING, SOUTH NORTH ROAD NO 5, JVPD, JUHU MUMBAI MAHARASHTRA 400056	50.00%	AIAPJ2252P

Nature of company

1	Are you a public sector company as defined in section 2(36A) of the Income-tax Act	Yes	☐	No	☑
2	Are you a company owned by Reserve Bank of India	Yes	☐	No	☑
3	Are you a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank.	Yes	☐	No	☑
4	Are you a banking company as defined in clause(c) of section 5 of the Banking Regulation Act, 1949	Yes	☐	No	☑
5	Are you a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act.	Yes	☐	No	☑
6	Are you a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999).	Yes	☐	No	☑
7	Are you a company being a non-banking Financial Institution.	Yes	☐	No	☑

Nature of business or profession, if more than one business or profession indicate the three main activities/ products		
S. No.	Code [Please see instruction No. 9(ii)]	Description
1	403	Property Developers

Part A-BS BALANCE SHEET AS ON 31st DAY OF MARCH, 2012

1.	Shareholder's fund					
	a	Share capital				
		(i) Authorised	ai	100000		
		(ii) Issued, Subscribed and Paid up :	aii	100000		
		(iii) Share application money	aiii	Nil		
		(iv) Total (aii+aiii)			aiv	100000
	b.	Reserves and Surplus				
		(i) Revaluation Reserve	bi	Nil		
		(ii) Capital Reserve	bii	Nil		
		(iii) Capital Redemption Reserve	biii	Nil		
		(iv) Securities Premium Account	biv	Nil		
		(v) Debentures Redemption reserve	bv	Nil		
		(vi) Statutory Reserve	bvi	Nil		
		(vii) General Reserve	bvii	Nil		
		(viii) Profit and loss account	bviii	Nil		
		(ix) Total (bi+bii+biii+biv+bv+bvi+bvii+bviii))			bix	Nil
	c.	total Shareholders fund (aiv+bix)			1c	100000
2.	Loan Funds					
	a.	Secured loans				
		(i) Debentures	ai	Nil		
		(ii) Foreign Currency Loans	aii	Nil		
		(iii) Rupee Loans				
		A. From Banks	iiiA	Nil		
		B. From others	iiiB	Nil		
		C. Total (iiiA+iiiB)	iiiC	Nil		
		(iv) Total (ai+aii+iiiC)			aiv	Nil
	b.	Unsecured loans (Including Deposits)				
		(i) Long Term				
		A. From Banks	iA	Nil		
		B. From others	iB	Nil		
		C. Total (iA+iB)	iC	Nil		
		(ii) Short Term				
		A. From Banks	iiA	Nil		
		B. From others	iiB	Nil		
		C. Total (iiA+iiB)	iiC	Nil		
		(iii) Total (iC+iiC)			biii	Nil
	c.	Total Loan Funds (aiv+biii)			2c	Nil
3.	Deferred tax liability				3	Nil
4.	Sources of funds (1c+2c+3)				4	100000

Application of Funds

1.	Fixed Assets						
	a.	Gross : Block		1a	Nil		
	b.	Depreciation		1b	Nil		
	c.	Net Block (a-b)		1c	Nil		
	d.	Capital work-in progress		1d	Nil		
	e.	Total (1c+1d)				1e	Nil
2.	Investments						
	a.	Long-term investments					
		(i) Government and other Securities-Quoted		ai	Nil		
		(ii) Government and other Securities-Unquoted		aii	Nil		
		(iii) Total (ai+aii)				aiii	Nil
	b.	Short term investments					
		(i) Equity Shares		bi	Nil		
		(ii) Preference Shares		bii	Nil		
		(iii) Debentures		biii	Nil		
		(iv) Total (bi+bii+biii)				biv	Nil
	c.	Total investments (aiii+biv)				2c	Nil
3.	Currents assets, loans and advances						
	a	Current assets					
		i	Inventories				
		A	Stores/Consumables including packing Materials	iA	Nil		
		B	Raw materials	iB	Nil		

			C	Stock-in-process	iC	Nil		
			D	Finished Goods/ Traded Goods	iD	Nil		
			E	Total (iA + iB + iC + iD)			iE	Nil
		ii	Sundry Debtors					
			A	Over Six Months	iiA	Nil		
			B	Others	iiB	Nil		
			C	Total (iiA + iiB)			iiC	Nil
		iii	Cash and Bank Balances					
			A	Cash-in-hand	iiiA	85000		
			B	Balance with banks	iiiB	Nil		
			C	Total (iiiA + iiiB)			iiiC	85000
		iv	Other Current Assets				aiv	Nil
		v	Total current assets (iE + iiC + iiiC + aiv)				av	85000
	b	Loans and advances						
		i	Loans to subsidiary companies		bi	Nil		
		ii	Advances recoverable in cash or in kind or for value to be received		bii	Nil		
		iii	Deposits, loans and advances to corporate and others		biii	Nil		
		iv	Balance with Revenue Authorities		biv	Nil		
		v	Total (bi + bii + biii + biv)				bv	Nil
	c	Total (av + bv)					3c	85000
	d	Current liabilities and provisions						
		i	Current liabilities					
			A	Sundry Creditors	iA	Nil		
			B	Liability for Leased Assets	iB	Nil		
			C	Unpaid Dividend	iC	Nil		
			D	Unpaid Matured debentures	iD	Nil		
			E	Unpaid Call Money	iE	Nil		
			F	Interest Accrued on above	iF	Nil		
			G	Interest accrued but not due on loans	iG	Nil		
			H	Total (iA + iB + iC + iD + iE + iF + iG)			iH	Nil
		ii	Provisions					
			A	Provision for Income Tax	iiA	Nil		
			B	Provision for Wealth Tax	iiB	Nil		
			C	Provision for Leave encashment/ Superannuation/ Gratuity	iiC	Nil		
			D	Other Provisions	iiD	Nil		
			E	Proposed Dividend	iiE	Nil		
			F	Tax on Dividend	iiF	Nil		
			G	Total (iiA + iiB + iiC + iiD + iiE + iiF)			iiG	Nil
		iii	Total (iH + iiG)				diii	Nil
	e	Net current assets (3c – diii)					3e	85000
4	a	Miscellaneous expenditure not written off or adjusted			4a	12000		
	b	Deferred Tax Asset			4b	Nil		
	c	Profit and loss account/ Accumulated balance			4c	3000		
	d	Total (4a + 4b +4c)					4d	15000
5	Total, application of funds (1e + 2c + 3e +4d)						5	100000

Part A-P& L **Profit and Loss Account for the year 2011-12** (Fill items 1 to 50 in a case where regular books of accounts are maintained)

1	Sales/ Gross receipts of business or profession *(Net of returns and refunds and duty or tax, if any)*				1	Nil
2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
	a	Union Excise duties	2a	Nil		
	b	Service tax	2b	Nil		
	c	VAT/ Sales tax	2c	Nil		
	d	Any other duty, tax and cess	2d	Nil		
	e	Total of duties, taxes and cess, received or receivable (2a+2b+2c+2d)			2e	Nil
3	Other income					
	a	Rent	3a	Nil		
	b	commission	3b	Nil		
	c	Dividend	3c	Nil		
	d	Interest	3d	Nil		
	e	Profit on sale of fixed assets	3e	Nil		
	f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	Nil		
	g	Profit on sale of other investment	3g	Nil		
	h	Profit on account of currency fluctuation	3h	Nil		

	i	Agriculture income	3i	Nil		
	j	Any other income	3j	Nil		
	k	Total of other income [(a)to(j)]			3k	Nil
4	Closing Stock				4	Nil
5	Totals of credits to profit and loss account (1+2e+3k+4)				5	Nil
6	Opening Stock				6	Nil
7	Purchases (net of refunds and duty or tax, if any)				7	Nil
8	Duties and taxes, paid or payable, in respect of goods and services purchased					
	a	Custom duty	8a	Nil		
	b	Counter veiling duty	8b	Nil		
	c	Special additional duty	8c	Nil		
	d	Union excise duty	8d	Nil		
	e	Service tax	8e	Nil		
	f	VAT/sales tax	8f	Nil		
	g	Any other tax, paid or payable	8g	Nil		
	h	Total (8a+8b+8c+8d+8e+8f+8g)			8h	Nil
9	Freight				9	Nil
10	Consumption of stores and spare parts				10	Nil
11	Power and fuel				11	Nil
12	Rents				12	Nil
13	Repairs to building				13	Nil
14	Repairs to machinery				14	Nil
15	Compensation to employees					
	a	Salaries and wages	15a	Nil		
	b	Bonus	15b	Nil		
	c	Reimbursement of medical expenses	15c	Nil		
	d	Leave encashment	15d	Nil		
	e	Leave travel benefits	15e	Nil		
	f	Contribution to approved superannuation fund	15f	Nil		
	g	Contribution to recognised provident fund	15g	Nil		
	h	Contribution to recognised gratuity fund	15h	Nil		
	i	Contribution to any other fund	15i	Nil		
	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j	Nil		
	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)			15k	Nil
16	Insurance					
	a	Medical Insurance	16a	Nil		
	b	Life Insurance	16b	Nil		
	c	Keyman's Insurance	16c	Nil		
	d	Other Insurance Including factory, office, car, goods etc.	16d	Nil		
	e	Total expenditure on insurance (16a+16b+16c+16d)			16e	Nil
17	Workmen and staff welfare expenses				17	Nil
18	Entertainment				18	Nil
19	Hospitality				19	Nil
20	Conference				20	Nil
21	Sales promotion including publicity (other than advertisement)				21	Nil
22	Advertisement				22	Nil
23	Commission				23	Nil
24	Hotel, Boarding and Lodging				24	Nil
25	Traveling expenses including foreign traveling				25	Nil
26	Conveyance expenses				26	Nil
27	Telephone expense				27	Nil
28	Guest House expenses				28	Nil
29	Club expenses				29	Nil
30	Festival celebration expenses				30	Nil
31	Scholarship				31	Nil
32	Gift				32	Nil
33	Donation				33	Nil
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	a	Union excise duty	34a	Nil		
	b	Service Tax	34b	Nil		
	c	VAT / Sales Tax	34c	Nil		
	d	Cess	34d	Nil		
	e	Any other rate, tax, duty or cess incl STT	34e	Nil		
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)			34f	Nil
35	Audit Fee				35	Nil
36	Other expenses				36	3000
37	Bad debts				37	Nil

38	Provision for bad and doubtful debts	38	Nil
39	Other provisions	39	Nil
40	Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)]	40	-3000
41	Interest	41	Nil
42	Depreciation	42	Nil
43	Profit before taxes (39-40-41)	43	-3000
44	Provision for current tax	44	Nil
45	Provision for Deferred tax and Deferred liability	45	Nil
46	Profit after tax (43-44-45)	46	-3000
47	Balance brought forward from previous year	47	Nil
48	Amount available for appropriation (46+47)	48	-3000
49	Appropriations		
	a Transfer to reserves and surplus — 49a: Nil		
	b Proposed dividend / Interim dividend — 49b: Nil		
	c Tax on dividend /Tax on dividend for earlier years — 49c: Nil		
	d Any other appropriation — 49d: Nil		
	e Total (49a+49b+49c+49d)	49e	Nil
50	Balance carried to balance sheet (48-49e)	50	-3000

Part A-OI **Other Information** *(Optional in a case not liable for audit under section 44AB)*

1	Method of accounting employed in the previous year (Tick) ☑	☑	Mercantile	☐	Cash
2	Is there any change in method of accounting (Tick) ☑	☐	Yes	☐	No
3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			3	
4	Method of valuation of closing stock employed in the previous year				
	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				
	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				
	c Is there any change in stock valuation method (Tick) ☑	☐	yes	☐	No
	d Effect on the profit or loss because of deviation , if any, from the method of valuation prescribed under section 145A			4d	

5		Amounts not credited to the profit and loss account, being-		
	a	the items falling within the scope of section 28	5a	Nil
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	Nil
	c	escalation claims accepted during the previous year	5c	Nil
	d	any other item of income	5d	Nil
	e	capital receipt, if any	5e	Nil
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	Nil
6		Amounts debited to the profit and loss account, to the extent disallowable under section 36:-		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a	Nil
	b	Premium paid for insurance on the health of employees	6b	Nil
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c	Nil
	d	Any amount of interest paid in respect or borrowed capital	6d	Nil
	e	Amount of discount on a zero-coupon bond	6e	Nil
	f	Amount of contributions to a recognised provident fund	6f	Nil
	g	Amount of contributions to an approved superannuation fund	6g	Nil
	h	Amount of contributions to an approved gratuity fund	6h	Nil
	i	Amount of contributions to any other fund	6i	Nil
	j	Amount of bad and doubtful debts	6j	Nil
	k	Provision for bad and doubtful debts	6k	Nil
	l	Amount transferred to any special reserve	6l	Nil
	m	Expenditure for the purposes of promoting family planning amongst employees	6m	Nil
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n	Nil
	o	Any other disallowance	6o	Nil
	p	Total amount disallowable under section 36 (total of 6a to 6o)	6p	Nil

7	Amounts debited to the profit and loss account, to the extent disallowable under section 37						
	a		Expenditure of personal nature;	7a	Nil		
	b		Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b	Nil		
	c		Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	Nil		
	d		Any other penalty or fine;	7d	Nil		
	e		Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e	Nil		
	f		Amount of any liability of a contingent nature	7f	Nil		
	g		Any other amount not allowable under section 37	7g	Nil		
	h		Total amount disallowable under section 37(total of 7a to 7g)			7h	Nil
8	A		Amounts debited to the profit and loss account, to the extent disallowable under section 40				
		a	Amount disallowable under section 40 (a) (i), 40(a)(ia) and 40 (a)(iii) on account of non - compliance with the provisions of Chapter XVII-B	Aa	Nil		
		b	Amount of tax or rate levied or assessed on the basis of profits	Ab	Nil		
		c	Amount paid as wealth tax	Ac	Nil		
		d	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad	Nil		
		e	Any other disallowance	Ae	Nil		
		f	Total amount disallowable under section 40(total of Aa to Ae)			8Af	Nil
	B		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	Nil
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A						
	a		Amounts paid to persons specified in section 40A(2)(b)	9a	Nil		
	b		Amount paid otherwise than by account payee cheque or account payee bank draft under section 40(3) – 100% disallowable	9b	Nil		
	c		Provision for payment of gratuity	9c	Nil		
	d		any sum paid by the assesse as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution.	9d	Nil		
	e		Any other disallowance	9e	Nil		
	f		Total amount disallowable under section 40A			9f	Nil
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year						
	a		Any sum in the nature of tax, duty, cess or fee under any law	10a	Nil		
	b		Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	Nil		
	c		Any sum payable to an employee as bonus or commission for services rendered	10c	Nil		
	d		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	Nil		
	e		Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	Nil		
	f		Any sum payable towards leave encashment	10f	Nil		
	g		Total amount allowable under section 43 (total of 10a to 10f)			10g	Nil
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-						
	a		Any sum in the nature of tax, duty, cess or fee under any law	11a	Nil		
	b		Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	Nil		
	c		Any sum payable to an employee as bonus or commission for services rendered	11c	Nil		
	d		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a state industrial investment corporation.	11d	Nil		
	e		Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	Nil		
	f		Any sum payable towards leave encashment	11f	Nil		
	g		Total amount disallowable under Section 43B(total of 11a to 11f)			11g	Nil
12	Amount of credit outstanding in the accounts in respect of						
	a		Union Excise Duty	12a	Nil		

	b	Service tax	12b	Nil		
	c	VAT/ sales tax	12c	Nil		
	d	Any other tax	12d	Nil		
	e	Total amount outstanding (total of 12a to 12d)			12e	Nil
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	Nil
14		Any amount of profit chargeable to tax under section 41			14	Nil
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	Nil

Part A -QD **Quantitative details** ***(optional in a case not liable for audit under section 44AB)***

(a)		In the case of a trading concern			
	1	Opening stock		1	NA
	2	Purchase during the previous year		2	NA
	3	Sales during the previous year		3	NA
	4	Closing stock		4	NA
	5	Shortage/ excess, if any		5	NA
(b)		In the case of a manufacturing concern			
	6	Raw materials			
		a	Opening stock	6a	NA
		b	Purchases during the previous year	6b	NA
		c	Consumption during the previous year	6c	NA
		d	Sales during the previous year	6d	NA
		e	Closing stock	6e	NA
		f	Yield finished products	6f	NA
		g	Percentage of yield	6g	NA
		h	Shortage/ excess, if any	6h	NA
	7	Finished products/ By-products			
		a	opening stock	7a	NA
		b	purchase during the previous year	7b	NA
		c	quantity manufactured during the previous year	7c	NA
		d	sales during the previous year	7d	NA
		e	closing stock	7e	NA
		f	shortage/ excess, if any	7f	NA

Part B -TI **Computation of total income**

1			Income from house property (4c of Schedule-HP) (enter nil if loss)			1	Nil
2			Profits and gains from business or profession				
	i		Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP)	2i	-3000		
	ii		Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii	Nil		
	iii		Profit and gains from specified business (C 47 of Schedule BP) (enter nil if loss)	2iii	Nil		
	iv		Total (2i + 2ii+2iii)			2iv	Nil
3			Capital gains				
	a		Short term				
		i	Short-term (under section 111A) (A7 of Schedule- CG)	3ai	Nil		
		ii	Short-term (others) (A8 of Schedule-CG)	3aii	Nil		
		iii	Total short-term (3ai + 3aii)	3aiii	0		
	b	i	Long-term with indexation (B6-B4e of Schedule-CG) (enter nil if loss)	3bi	Nil		
		ii	Long-term without indexation (B 4e of Schedule-CG) (enter nil if loss)	3bii	Nil		
		iii	Total Long Term(3aiii+3biii)	3biii	Nil		
	c		Total capital gains (3aiii + 3biii) (take the figure adjusted to schedule CYLA)			3c	Nil
4			Income from other sources				
	a		from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	4a	Nil		
	b		from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	Nil		
	c		Total (a + b)			4c	0
5			Total (1 + 2iv +3c +4c)			5	Nil
6			Losses of current year to be set off against 5 (total of 2ix,3ix and 4ix of Schedule CYLA)			6	Nil
7			Balance after set off current year losses (5 – 6)			7	Nil
8			Brought forward losses to be set off against 7 (total of 2ix, 3ix and 4ix of Schedule BFLA)			8	Nil
9			Gross Total income (7-8) (also 5x of Schedule BFLA)			9	Nil
10			Deductions under Chapter VI-A (l of Schedule VIA)			10	Nil

11	Total income (9 – 10)	11	Nil
12	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	12	Nil
13	'Aggregate income' (11 + 12)	13	Nil
14	Losses of current year to be carried forward (total of xi of Schedule CFL)	14	3000
15	Deemed total income under section 115JB (6 of Schedule MAT)	15	0

Part B - TTI Computation of tax liability on total income

1	1a	Tax Payable on deemed total Income under section 115JB *(7 of Schedule MAT)*			1a	Nil
	1b	Surcharge on (a) above			1b	Nil
	1c	Education Cess on (1a+1b) above			1c	Nil
	1d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	Nil
2		Tax payable on total income in item 11 of Part B-TI				
	a	Tax at normal rates	2a	Nil		
	b	Tax at special rates *(11 of Schedule SI)*	2b	Nil		
	c	Tax Payable on Total Income in item 11 of Part B-TI (2a+2b)			2c	Nil
3		Surcharge on 2c			3	Nil
4		Education cess, including secondary and higher education cess on (2c+3)			4	Nil
5		Gross tax liability (2c+3+4?)			5	Nil
6		Gross tax payable (higher of 5 and 1d)			6	Nil
7		Credit under section 115JAA of tax paid in earlier years (if 5 is more than 1d) (7 of Schedule MATC)			7	Nil
8		Tax payable after credit under section 115JAA [(6 – 7)]			8	Nil
9		Tax relief				
	a	Section 90/90A(1B1 of schedule TR)	9a	Nil		
	b	Section 91(1B2 of schedule TR)	9b	Nil		
	c	Total (9a + 9b)			9c	Nil
10		Net tax liability (8 - 9c)			10	Nil
11		Interest payable				
	a	For default in furnishing the return (section 234A)	11a	Nil		
	b	For default in payment of advance tax (section 234B)	11b	Nil		
	c	For deferment of advance tax (section 234C)	11c	Nil		
	d	Total Interest Payable (11a+11b+11c)			11d	Nil
12		Aggregate liability (10+11d)			12	Nil
13		Taxes Paid				
	a	Advance Tax *(from Schedule - IT)*	13a	Nil		
	b	TDS *(column 7 of Schedule TDS)*	13b	Nil		
	c	TCS *(column 5 of Schedule-TCS)*	13c	Nil		
	d	Self Assessment Tax *(from Schedule-IT)*	13d	Nil		
	e	Total taxes Paid (13a+13b+13c+13d)			13e	Nil
14		Amount payable *(Enter if 12 is greater than 13e, else enter 0)*			14	Nil
15		Refund *(If 13e is greater than 12, also give the bank account details in Schedule-BA)*			15	Nil

Schedule BA Please furnish the following information

1	Enter your bank account number *(mandatory in all cases)*			0668102000005203
2	Do you want your refund by ☑ Cheque, or ☐ deposited directly into your bank account? *(tick as applicable)* ☑			
3	Give additional details of your bank account			
MICR Code	411259016	Type of Account *(tick as applicable)* ☑	☐ Savings	☑ Current
Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? *[applicable only in case of a resident] [Ensure Schedule FA is filed up if the answer is Yes]*			☐ Yes	☑ No

VERIFICATION

I, **BIRENDER KUMAR SWAIN** (full name in block letter) son of **MR. B K SWAIN** BFEPS1107J solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to Income-tax for the previous year relevant to the Assessment Year 2012-2013.I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place MUMBAI **Date** 24/09/2012

Sign here

Schedule HP **Details of Income from House Property** *(Please refer Instruction)*

1	Address of property 1		Town/City	State	Pin Code
	Is the property co-owned?		☐ Yes	☐ No	(If "Yes" please enter following details)
	Your percent of share in the property.				
Sn.	Name of Co-owner(s)		PAN of Co-owner (s) (optional)		Percent Share in Property (optional)
	(Tick) ☑ if let out	☐	Name of Tenant		PAN of Tenant (Optional)

1	a	Annual letable value/rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			1a	
	b	The amount of rent which cannot be realized	1b			
	c	Tax paid to local authorities	1c			
	d	Total (1b + 1c)	1d			
	e	Balance (1a - 1d)			1e	
	f	30% of 1e	1f			
	g	Interest payable on borrowed capital	1g			
	h	Total (1f + 1g)			1h	
	i	Income from house property 1 (1e - 1h)			1i	

2	Address of property 2		Town / City	State	PIN Code
	Is the property co-owned?		☐ Yes	☐ No	(If "Yes" please enter following details)
	Your percent of share in the property.				
Sn.	Name of Co-owner(s)		PAN of Co-owner (s) (optional)		Percent Share in Property (optional)
	(Tick) ☑ if let out	☐	Name of Tenant		PAN of Tenant (Optional)

	a	Annual letable value/rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			2a	
	b	The amount of rent which cannot be realized	2b			
	c	Tax paid to local authorities	2c			
	d	Total (2b + 2c)	2d			
	e	Balance (2a - 2d)			2e	
	f	30% of 2e	2f			
	g	Interest payable on borrowed capital	2g			
	h	Total (2f + 2g)			2h	
	i	Income from house property 2 (2e - 2h)			2i	

3	Address of property 3		Town / City	State	PIN Code
	Is the property co-owned?		☐ Yes	☐ No	(If "Yes" please enter following details)
	Your percent of share in the property.				
Sn.	Name of Co-owner(s)		PAN of Co-owner (s) (optional)		Percent Share in Property (optional)
	(Tick) ☑ if let out	☐	Name of Tenant		PAN of Tenant (Optional)

	a	Annual letable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			3a	
	b	The amount of rent which cannot be realized	3b			
	c	Tax paid to local authorities	3c			
	d	Total (3b + 3c)	3d			
	e	Balance (3a - 3d)			3e	
	f	30% of 3e	3f			
	g	Interest payable on borrowed capital	3g			
	h	Total (3f + 3g)			3h	
	i	Income from house property 3 (3e - 3h)			3i	
4		Income under the head "Income from house property"				
	a	Rent of earlier years realized under section 25A/AA			4a	Nil
	b	Arrears of rent received during the year under section 25B after deducting 30%			4b	Nil
	c	Total (4a + 4b + 1i + 2i + 3i)			4c	Nil

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business and specified business						
	1	Profit before tax as per profit and loss account (item 43 of Part A-P&L)				1	-3000
	2a	Net profit or loss from speculative business included in 1(enter -ve sign in case of loss)		2a	Nil		
	2b	Net profit or loss from Specified Business u/s 35AD included in 1(enter -ve sign in case of loss)		2b	Nil		
	3	Income/ receipts credited to profit and loss account considered under other heads of income		3	Nil		
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of Income- tax Act		4	Nil		
	5	Income credited to Profit and Loss account (included in 1) which is exempt					
		a	share of income from firm(s)	5a	Nil		
		b	Share of income from AOP/BOI	5b	Nil		
		c	Any other exempt income	5c	Nil		
		d	Total exempt income	5d	Nil		
	6	Balance (1-2a-2b-3-4-5d)				6	-3000
	7	Expenses debited to profit and loss account considered under other heads of income		7	Nil		
	8	Expenses debited to profit and loss account which relate to exempt income		8	Nil		
	9	Total (7 + 8)		9	Nil		
	10	Adjusted profit or loss (6+9)				10	-3000
	11	Depreciation debited to profit and loss account included in 10				11	Nil
	12	Depreciation allowable under Income-tax Act					
		i	Depreciation allowable under section 32(1)(ii) (Column 6 of Schedule-DEP)	12i	Nil		
		ii	Depreciation allowable under section 32(1)(i) *(Make your own computation refer Appendix-IA of IT Rules)*	12ii	Nil		
		iii	Total (12i + 12ii)			12iii	Nil
	13	Profit or loss after adjustment for depreciation (10+11-12iii)				13	-3000
	14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)		14	Nil		
	15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7h of Part-OI)		15	Nil		
	16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ae of Part-OI)		16	Nil		
	17	Amounts debited to the profit and loss account, to the extent disallowable under section 40 A (9f of Part-OI)		17	Nil		
	18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of part-OI)		18	Nil		
	19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		19	Nil		
	20	Deemed income under section 41		20	Nil		
	21	Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA		21	Nil		
	22	Any other item or items of addition under section 28 to 44DA		22	Nil		
	23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)		23	Nil		
	24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22+23)				24	Nil
	25	Deduction allowable under section 32(1)(iii)		25	0		
	26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR) (if amount deductible under section 35 is lower than amount debited to P&L account, it will go to item 23)		26	0		
	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of part-OI)		27	Nil		
	28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of part-OI)		28	Nil		
	29	Deduction under section35AC					
		a	Amount, if any, debited to profit and loss account	29a	Nil		

	b	Amount allowable as deduction	29b	Nil		
	c	Excess amount allowable as deduction (29b-29a)	29c	Nil		
30		Any other amount allowable as deduction	30	Nil		
31		Total (25 + 26 + 27+28+29c+30)			31	Nil
32		Income (13 + 24 - 31)			32	-3000
33		Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	33i	Nil		
	ii	Section 44AE	33ii	Nil		
	iii	Section 44AF	33iii	Nil		
	iv	Section 44B	33iv	Nil		
	v	Section 44BB	33v	Nil		
	vi	Section 44BBA	33vi	Nil		
	vii	Section 44BBB	33vii	Nil		
	viii	Section 44D	33viii	Nil		
	ix	Section 44DA	33ix	Nil		
	x	Chapter-XII-G (tonnage)	33x	Nil		
	xi	First Schedule of Income-tax Act	33xi	Nil		
	xii	Total (33i to 33xi)			33xii	0
34		Profit or loss before deduction under section 10A/10AA/10B/10BA(32 +33xii)			34	-3000
35		Deductions under section				
	i	10A (6 of Schedule-10A)	35i	Nil		
	ii	10AA (d of Schedule-10AA)	35ii	Nil		
	iii	10B (f of Schedule-10B)	35iii	Nil		
	iv	10BA (f of Schedule-10BA)	35iv	Nil		
	v	Total (35i+35ii+35iii+35iv)			35v	Nil
36		Net profit or loss from business or profession other than speculative business (34-35v)			36	-3000
37		Net Profit or loss from business or profession after applying rule 7A or 7B (same as above in 36 except in case of special business, after applying rule 7A or 7B)			A37	-3000

B		Computation of income from speculative business		
	38	Net profit or loss from speculative business as per profit or loss account	38	Nil
	39	Additions in accordance with section 28 to 44DA	39	Nil
	40	Deductions in accordance with section 28 to 44DA	40	Nil
	41	Profit or loss from speculative business (38+39-40)	B41	Nil
C		Computation of income from specified business		
	42	Net profit or loss from specified business as per profit or loss account *(enter nil if loss)*	42	Nil
	43	Additions in accordance with section 28 to 44DA	43	Nil
	44	Deductions in accordance with section 28 to 44DA *(other than deduction u/s 35AD)*	44	Nil
	45	Profit or loss from specified business (42+43-44)	45	Nil
	46	Deductions in accordance with section 35AD	46	Nil
	47	Profit or loss from specified business (45-46) *(enter nil if loss)*	47	Nil
D		Income chargeable under the head 'Profits and gains' (A37+B41+C47)	D	-3000

Schedule DPM **Depreciation on Plant and Machinery**

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Additions for a period of 180 days or more in the previous year	Nil	Nil	Nil	Nil	Nil	Nil	Nil
5	Consideration or other realization during the previous year out of 3 or 4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
7	Additions for a period of less than 180 days in the previous year	Nil	Nil	Nil	Nil	Nil	Nil	Nil
8	Consideration or other realizations during the year out of 7	Nil	Nil	Nil	Nil	Nil	Nil	Nil
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
10	Depreciation on 6 at full rate	Nil	Nil	Nil	Nil	Nil	Nil	Nil
11	Depreciation on 9 at half rate	Nil	Nil	Nil	Nil	Nil	Nil	Nil
12	Additional depreciation, if any, on 4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
13	Additional depreciation, if any, on 7	Nil	Nil	Nil	Nil	Nil	Nil	Nil
14	Total depreciation (10 + 11 + 12 + 13)	Nil	Nil	Nil	Nil	Nil	Nil	Nil

15	Expenditure incurred in connection with transfer of asset/ assets	Nil	Nil	Nil	Nil	Nil	Nil	Nil
16	Capital gains/loss under section 50 (5 + 8 - 3 - 4 - 7 -15) (enter negative only if block ceases to exist)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
17	Written down value on the last day of previous year* (6 + 9 - 14)(enter 0, if result is negative)	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Schedule DOA Depreciation on other assets

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year	Nil	Nil	Nil	Nil	Nil	Nil
4	Additions for a period of 180 days or more in the previous year	Nil	Nil	Nil	Nil	Nil	Nil
5	Consideration or other realization during the previous year out of 3 or 4	Nil	Nil	Nil	Nil	Nil	Nil
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5)(enter 0, if result is negative)	Nil	Nil	Nil	Nil	Nil	Nil
7	Additions for a period of less than 180 days in the previous year	Nil	Nil	Nil	Nil	Nil	Nil
8	Consideration or other realizations during the year out of 7	Nil	Nil	Nil	Nil	Nil	Nil
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	Nil	Nil	Nil	Nil	Nil	Nil
10	Depreciation on 6 at full rate	Nil	Nil	Nil	Nil	Nil	Nil
11	Depreciation on 9 at half rate	Nil	Nil	Nil	Nil	Nil	Nil
12	Additional depreciation, if any, on 4	Nil	Nil	Nil	Nil	Nil	Nil
13	Additional depreciation, if any, on 7	Nil	Nil	Nil	Nil	Nil	Nil
14	Total depreciation (10 + 11 + 12 + 13)	Nil	Nil	Nil	Nil	Nil	Nil
15	Expenditure incurred in connection with transfer of asset/ assets	Nil	Nil	Nil	Nil	Nil	Nil
16	Capital gains/loss under section 50* (5+8-3-4-7-15) (enter negative only if block ceases to exist)	Nil	Nil	Nil	Nil	Nil	Nil
17	Written down value on the last day of previous year* (6+ 9-14)(enter 0, if result is negative)	Nil	Nil	Nil	Nil	Nil	Nil

Schedule DEP **Summary of depreciation on assets**

1	Plant and machinery					
	a	Block Entitled for depreciation @ 15 per cent (Schedule DPM - 14i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM -14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM-14vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d + 1e + 1f + 1g)			1h	0
2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA-14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA-14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA - 14iii)	2c	0		
	d	Total depreciation on building (2a + 2b + 2c)			2d	0
3	Furniture and fittings (Schedule DOA - 14iv)				3	0
4	Intangible assets (Schedule DOA - 14v)				4	0
5	Ships (Schedule DOA - 14 vi)				5	0
6	Total depreciation (1h+2d+3+4+5)				6	0

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1		Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM -16i)	1a	Nil		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM-16ii)	1b	Nil		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	Nil		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv	1d	Nil		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	Nil		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	Nil		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	0		
	h	Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)			1h	0
2		Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0		
	d	Total (2a+2b+2c)			2d	0
3		Furniture and fittings (Schedule DOA - 16iv)			3	0
4		Intangible assets (Schedule DOA-16v)			4	0
5		Ships (Schedule DOA - 16vi)			5	0
6		Total (1h+2d+3+4+5)			6	0

Shedule ESR Deduction under section 35

Slno	Expenditure of the nature referred to in section (1)	Amount, If any, Debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4)=(3)-(2)
i	35(1)(i)	Nil	Nil	Nil
ii	35(1)(ii)	Nil	Nil	Nil
iii	35(1)(iii)	Nil	Nil	Nil
iv	35(1)(iv)	Nil	Nil	Nil
v	35(2AA)	Nil	Nil	Nil
vi	35(2AB)	Nil	Nil	Nil
vii	Total	Nil	Nil	Nil

Schedule CG Capital Gains

A			Short-term capital gain				
	1		From slump sale				
		a	Full value of consideration				
		b	Net worth of the under taking or division	1a	Nil		
		c	Short term capital gains from slump sale	1b	Nil		
		d	Deduction if any under Chapter IV-E	1c	Nil		
		e	Net short term capital gains from slump sale (1c-1d)	1d	Nil	1e	Nil
	2		From assets in case of non-resident to which first proviso to section 48 applicable			2	0
	3		From assets in the case of others				
		a	Full value of consideration	3a	Nil		
		b	Deduction under section 48				
		i	Cost of acquisition	bi	Nil		
		ii	Cost of improvement	bii	Nil		
		iii	Expenditure on transfer	biii	Nil		
		iv	Total (bi + bii + biii)	biv	Nil		
		c	Balance (3a-biv)	3c	Nil		
		d	Loss, if any, to be ignored under section 94(7) or 94(8)(enter positive value only)	3d	Nil		
		e	Deduction under sections 54D/54G/54GA	3e	Nil		
		f	Short-term capital gain (3c-3d-3e)			3f	Nil
	4		Deemed short capital gain on depreciable assets (6 of Schedule-DCG)			4	Nil
	5		Amount deemed to be short term capital gains under sections 54D/54EC/54G/54GA			5	Nil
	6		Total short term capital gain (1e + 2 + 3f + 4 + 5)			6	0
	7		Short term capital gain under section 111A included in 6			7	Nil
	8		Short term capital gain other than referred to in section 111A (6 - 7)			8	Nil
B			Long term capital gain				Nil
	1		From slump sale				
		a	Full value of consideration	1a	Nil		
		b	Net worth of the under taking or division	1b	Nil		
		c	Long term capital gains from slump sale	1c	Nil		
		d	Deduction if any under Chapter IV-E	1d	Nil		
		e	Net long term capital gain from slump sale (1c-1d)			1e	Nil
	2		Asset in case of non-resident to which first proviso to section 48 applicable			2	0

3	Assets in the case of others where proviso to section 112(1) not exercised						
	a	Full value of consideration		3a	Nil		
	b	Deductions under section 48					
		i	Cost of acquisition after indexation	bi	Nil		
		ii	Cost of improvement after indexation	bii	Nil		
		iii	Expenditure on transfer	biii	Nil		
		iv	Total (bi + bii +biii)	biv	Nil		
	c	Balance (3a - biv)		3c	Nil		
	d	Deduction under sections 54D/54EC/54G/54GA		3d	Nil		
	e	Net balance (3c - 3d)				3e	Nil
4	Assets in the case of others where proviso under section 112(1) exercised						
	a	Full value of consideration		4a	Nil		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi	Nil		
		ii	Cost of improvement without indexation	bii	Nil		
		iii	Expenditure on transfer	biii	Nil		
		iv	Total (bi + bii + biii)	biv	Nil		
	c	Balance (4a -biv)		4c	Nil		
	d	Deduction under sections 54EC		4d	Nil		
	e	Net balance				4e	Nil
5	Amount deemed to be long term capital gains under sections 54D/54EC/54G/54GA					5	0
6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if loss) +4e (enter nil if loss) + 5)					B6	Nil
C	Income chargeable under the head "CAPITAL GAINS" (A6 + B6) (enter B6 as nil, if loss)					C	Nil

D	Information about accrual/receipt of capital gain					
	Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	**Long-term where proviso under section 112(1) is applicable (Without Indexation) -** *Code in SI Schedule is 22, Tax Rate is 10%; Enter only positive value from Item B4e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*	Nil	Nil	Nil	Nil	Nil
2	**Long-term where proviso under section 112(1) is not applicable (With Indexation) -** *Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B6-B4c) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*	Nil	Nil	Nil	Nil	Nil
3	**Short-term under 111A-** *Code in SI Schedule is 1A, Tax Rate is 15%; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*	Nil	Nil	Nil	Nil	Nil
4	**Short-term under section OTHERS -** Taxed at normal rates; *Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*	Nil	Nil	Nil	Nil	Nil

Schedule OS **Income from other sources**

1	Income other than from owning race horse (s):-					
	a	Dividends, Gross	1a	Nil		
	b	Interest, Gross	1b	Nil		
	c	Rental income from machinery, plants, buildings etc. gross	1c	Nil		
	d	Others, Gross	1d	Nil		
	e	Total (1a + 1b + 1c + 1d)			1e	Nil
	f	Deductions under section 57:-				
		i Expenses	fi	Nil		
		ii Depreciation	fii	Nil		
		iii Total	fiii	Nil		
	g	Balance (1e – fiii)			1g	Nil
2	Winnings from lotteries, crossword puzzles, races, etc.				2	Nil
3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss)				3	Nil
4	Income from owning and maintaining race horses					
	a	Receipts	4a	Nil		
	b	Deductions under section 57 in relation to (4)	4b	Nil		
	c	Balance (4a – 4b)			4c	Nil
5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)				5	Nil

Schedule CYLA Details of Income after set-off of current years losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule- BP)	Total loss (1g-4c) of Schedule-OS [where 1g is loss and 4c is income]	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted		0	3000	0	
i	House property	Nil	Nil	Nil	Nil	Nil
ii	Business (excluding speculation income)	Nil	Nil	Nil	Nil	Nil
iii	Speculation Income	Nil	Nil	Nil	Nil	Nil
iv	Specified Business Income	Nil	Nil	Nil	Nil	Nil
v	Short-term capital gain	Nil	Nil	Nil	Nil	Nil
vi	Long term capital gain	Nil	Nil	Nil	Nil	Nil
vii	Other sources (excluding profit from owning and maintaining race horses and winnings from lottery)	Nil	Nil	Nil	Nil	Nil
Viii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
xi	Total loss set-off		Nil	Nil	Nil	
x	Loss remaining after set-off		Nil	3000	Nil	

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	Nil	Nil	Nil	Nil	Nil
ii	Business (excluding speculation income)	Nil	Nil	Nil	Nil	Nil
iii	Speculation Income	Nil	Nil	Nil	Nil	Nil
iv	Specified Business Income	Nil	Nil	Nil	Nil	Nil
v	Short-term capital gain	Nil	Nil	Nil	Nil	Nil
vi	Long-term capital gain	Nil	Nil	Nil	Nil	Nil
vii	Other sources Income (excluding profit from owning and maintaining race horses and Winnings from lottery)	Nil	Nil	Nil	Nil	0
viii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
ix	Total of brought forward loss set off		0	0		
x	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5+vi5+vii5+viii5)					0

Schedule CFL Details of Losses to be carried forward to future Years

Sl. No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2004-05		Nil	Nil		Nil	Nil	Nil	Nil
ii	2005-06		Nil	Nil		Nil	Nil	Nil	Nil
iii	2006-07		Nil	Nil		Nil	Nil	Nil	Nil
iv	2007-08		Nil	Nil		Nil	Nil	Nil	Nil
v	2008-09		Nil	Nil	Nil	Nil	Nil	Nil	Nil

vi	2009-10		Nil	Nil	Nil	Nil	Nil	Nil	Nil
vii	2010-11		Nil	Nil	Nil	Nil	Nil	Nil	Nil
viii	2011-12		Nil	Nil	Nil	Nil	Nil	Nil	Nil
ix	Total of earlier year losses		Nil	Nil	Nil	0	Nil	Nil	Nil
x	Adjustment of above losses in Schedule BFLA		Nil	Nil	Nil	0	Nil	Nil	Nil
xi	2012-13 (Current year losses)		Nil	3000	Nil	0	Nil	Nil	Nil
xii	Total loss Carried Forward to future years		Nil	3000	Nil	0	Nil	Nil	Nil

Schedule UD Unabsorbed depreciation

Sl.No. (1)	Assessment Year (2)	Amount of brought forward unabsorbed deprecation (3)	Amount of depreciation of the current year (4)	Amount of depreciation set-off against the current year income (5)	Balance Carried forward to the next year (6)
				Total	

Schedule 10A Deduction under section 10A

1.	Deduction in respect of units located in Software Technology Park					
	a	Undertaking No.1	1a	Nil		
	b	Undertaking No.2	1b	Nil		
	c	Undertaking No.3	1c	Nil		
	d	Undertaking No.4	1d	Nil		
	e	Undertaking No.5	1e	Nil		
	f	Total (1a + 1b+ 1c + 1d + 1e)		Nil	1f	Nil
2.	Deductions in respect of units located in Electronic Hardware Technology Park					
	a	Undertaking No.1	2a	Nil		
	b	Undertaking No.2	2b	Nil		
	c	Undertaking No.3	2c	Nil		
	d	Total (2a + 2b+ 2c)		Nil	2d	Nil
3	Deductions in respect of units located in Free Trade Zone					
	a	Undertaking No.1	3a	Nil		
	b	Undertaking No.2	3b	Nil		
	c	Undertaking No.3	3c	Nil		
	d	Total (3a + 3b+ 3c)		Nil	3d	Nil
4	Deductions in respect of units located in Export Processing Zone					
	a	Undertaking No.1	4a	Nil		
	b	Undertaking No.2	4b	Nil		
	c	Undertaking No.3	4c	Nil		
	d	Total (4a + 4b+ 4c)		Nil	4d	Nil
5	Deductions in respect of units located in Special Economic Zone					
	a	Undertaking No.1	5a	Nil		
	b	Undertaking No.2	5b	Nil		
	c	Undertaking No.3	5c	Nil		
	d	Total (5a + 5b+ 5c)		Nil	5d	Nil
6	Total of (1f +2d +3d+ 4d+ 5d)				6	Nil

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone					
a	Undertaking No.1	a	Nil		
b	Undertaking No.2	b	Nil		
c	Undertaking No.3	c	Nil		
d	Total (a + b + c)			d	Nil

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Schedule 10B **Deduction under section 10B**

Deduction in respect of hundred percent Export Oriented units				
a	Undertaking No.1	a	Nil	
b	Undertaking No.2	b	Nil	
c	Undertaking No.3	c	Nil	
d	Undertaking No.4	d	Nil	
e	Undertaking No.5	e	Nil	
f	Total (a + b + c + d + e)		Nil	f Nil

Schedule 80G **Details of donations entitled for deduction under section 80G**

A	Donations entitled for 100% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	1 NA	NA	Nil	Nil
	Total		Nil	Nil

B	Donations entitled for 50% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	1 NA	NA	Nil	Nil
	Total		Nil	Nil

C	Donations entitled for 100% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	1 NA	NA	Nil	Nil
	Total		Nil	Nil

D	Donations entitled for 50% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	1 NA	NA	Nil	Nil
	Total		Nil	Nil
E	Total donations (Avi + Bvi + Cvi + Dvi)		Nil	Nil

Schedule 80-IA **Deductions under section 80-IA**

a	Deduction in respect of profits of an enterprise referred to in section 80-IA (4) (i) [Infrastructure facility]	a	Nil	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) *[Telecommunication services]*	b	Nil	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) *[Industrial park and SEZs]*	c	Nil	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) *[Power]*	d	Nil	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e	Nil	
f	Total deductions under section 80-IA (a + b + c + d + e)			f Nil

Schedule 80-IB **Deductions under section 80-IB**

a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) *[Small-scale industry]*	a	Nil
b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b	Nil
c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c	Nil
d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d	Nil
e	Deduction in the case of multiplex theatre [Section 80- IB(7A)]	e	Nil
f	Deduction in the case of convention center [Section 80- IB(7B)]	f	Nil

g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g	Nil		
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h	Nil		
i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i	Nil		
j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j	Nil		
k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k	Nil		
l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	l	Nil		
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m	Nil		
n	Total deduction under section 80-IB (Total of a to m)			n	Nil

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

1	Deduction in respect of industrial undertaking located in Sikkim				1	Nil
2	Deduction in respect of industrial undertaking located in Himachal Pradesh				2	Nil
3	Deduction in respect of industrial undertaking located in Uttaranchal				3	Nil
4	Deduction in respect of industrial undertaking located in North-East					
	a	Assam	4a	Nil		
	b	Arunachal Pradesh	4b	Nil		
	c	Manipur	4c	Nil		
	d	Mizoram	4d	Nil		
	e	Meghalaya	4e	Nil		
	f	Nagaland	4f	Nil		
	g	Tripura	4g	Nil		
	h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)			4h	Nil
5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)				5	Nil

Schedule VI-A Deductions under Chapter VI-A

a	80G	Nil	g	80IB (n of Schedule 80-IB)	Nil		
b	80GGA	Nil	h	801C/80-IE (5 of Schedule 80-IC/ 80IE)	Nil		
c	80GGB	Nil	i	80ID	Nil		
d	80GGC	Nil	j	80JJA	Nil		
e	80IA(f of Schedule 80-IA)	Nil	k	80JJAA	Nil		
f	80IAB	Nil	l	80LA	Nil		
m	Total deductions under Chapter VI - A (Total of a to l)					m	Nil

Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction No. 9(iii) for section code and rate of tax]

Sl No.	Section code	☑	Special rate (%)	Income i	Tax thereon ii	Sl No.	Section Code	☑	Special rate (%)	Income i	Tax thereon ii
1		☐				13		☐			
2		☐				14		☐			
3		☐				15		☐			
4		☐				16		☐			
5		☐				17		☐			
6		☐				18		☐			
7		☐				19		☐			
8		☐				20		☐			
9		☐				21		☐			
10		☐				22		☐			
11		☐				23		☐			
12		☐				24		☐			
25										Total (1ii to 24ii)	Nil

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

1	Interest income	1	Nil
2	Dividend income	2	Nil
3	Long-term capital gains on which Securities Transaction Tax is paid	3	Nil
4	Net Agriculture income (other than income to be exclude under rule 7,7A,7B or 8)	4	Nil
5	Share in the profit of firm / AOP etc.	5	Nil
6	Others	6	Nil
7	Total (1 + 2 + 3 + 4 + 5 + 6)	7	Nil

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')					
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2')					
3	Profit after tax as shown in the Profit and Loss Account (enter item 46 of Part A-P&L)				3	0
4	Additions (if debited in profit and loss account)					
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a	0		
	b	Reserve (except reserve under section 33AC)	4b	0		
	c	Provisions for unascertained liability	4c	0		
	d	Provisions for losses of subsidiary companies	4d	0		
	e	Dividend paid or proposed	4e	0		
	f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	0		
	g	Depreciation attributable to revaluation of assets	4g	0		
	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h	0		
	i	Total additions (4a+4b+4c+4d+4e+4f+4g + 4h)			4i	0
5	Deductions					
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	Nil		
	b	Income exempt under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	Nil		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	Nil		
	d	Loss brought forward or unabsorbed depreciation whichever is less	5d	Nil		
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e	Nil		
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5f	Nil		
	g	Total deductions (5a+5b+5c+5d+5e + 5f)			5g	0
6	Book profit under section 115JB (3+4i-5g)				6	0
7	Tax payable under section 115JB [18.5% of (6)]				7	0

Schedule MAT C Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2012-13 (1d of Part-BTTI)	1	Nil
2	Tax under other provisions of the Act in assessment year 2012-13 (5 of Part-B-TTI)	2	Nil
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	Nil
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

S. No.	Assessment Year (A)	MAT Credit Brought Forward (B)	MAT Credit Utilised during the Current Year (C)	MAT credit for the Current Year (D) *[enter 1-2, if 1 is greater than 2 otherwise enter 0]*	Balance MAT Credit Carried Forward [E= B–C+D]
i					
Total		Nil	Nil	Nil	Nil

5	Amount of tax credit under section 115JAA [enter 4 C(viii)]	5	Nil
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4E(viii)]	6	Nil

Schedule - DDT Details of payment of Dividend Distribution Tax

1	Date of declaration of distribution or payment of any dividend profits of domestic companies				1	Nil
2	Rate of dividend, distributed or paid during the previous year					
	a	Interim (rate %)	2a	Nil		
	b	Final (rate %)	2b	Nil		
3	Amount of any dividend declared, distributed or paid				3	Nil
4	Tax payable on dividend declared, distributive or paid					Nil
	a	Additional Income-tax payable under section 115-O	4a	Nil		
	b	Surcharge on 4a	4b	Nil		
	c	Education Cess on (4a + 4b)	4c	Nil		
	d	Total tax payable (4a + 4b + 4c)		Nil	4d	
5	Interest payable under section 115P				5	Nil
6	Additional income-tax + interest payable (4d + 5)				6	
Nil	Tax and interest paid (Total of v Schedule DDTP)				7	Nil
8	Net payable/ refundable (6-7)				8	Nil

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Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income - tax

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i	NA	NA	NA	Nil

Note Enter the totals of Advance tax and Self Assessment tax in Sl No. 11a & 11d of PartB - TTI

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor (s)]

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total tax deducted	Amount out of (6) claimed for this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	NA	NA	NA	NA	Nil	NA

Note Enter the total of column 7 of schedule-TDS in 13(b) of Part B-TTI

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
1	NA	NA	Nil	Nil

Note Enter the total of column (5) in Sl No. 15c of Part B-TTI

Schedule DDTP Details of payment of Dividend Distribution Tax

Sl. No (1)	Name of Bank & Branch (2)	BSR Code (3)	Date of Deposit (DD/MM/YYYY) (4)	Serial Number of Challan (5)	Amount (Rs) (6)
i					

Note Enter the total of column (6) in 7 of Schedule DDT

Schedule FSI Details of Income accruing or arising outside India.

1	Details of Income included in Total Income in Part-B-TI above							
	Country Code	Taxpayer Identification Number	Income from House Property (included in PART-B-TI (A)	Business Income (included in PART-B-TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D	
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	Total		Nil	Nil	Nil	Nil	Nil	
2	Total Income from outside India (Total of E as per item no.1 above)						2	Nil
3	Total Income from outside India where DTAA is applicable						3	Nil
4	Total Income from outside India where DTAA is not applicable (2-3)						4	Nil

Note Please refer to the instruction for filling up this schedule.

Schedule TR Details of Taxes Paid outside India

1	Details of Taxes Paid outside India					
	Country Code	Taxpayer Identification Number	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)		
				Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)	
	Nil	Nil	Nil	Nil	Nil	
	Total		Nil	Nil	Nil	
2	Total Taxes Paid outside India (Total of 1A)				2	Nil
3	Total Taxes Paid outside India where DTAA is applicable				3	Nil
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)				4	Nil

Note: *Please refer to the instructions for filling up this schedule.*

Schedule FA Details of Foreign Assets

A Details of Foreign Bank Accounts

Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Peak Balance During the Year *(in rupees)*
(1)	(2)	(3)	(4)	(5)	(6)
1	NA	NA	NA	NA	Nil

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B	Details of Financial Interest in any Entity				
Sl No	Country Name	Country Code	Nature of entity	Name and Address of the Entity	Total Investment *(at cost) (in rupees)*
	(1)	(2)	(3)	(4)	(5)
1	NA	NA	NA	NA	Nil

C	Details of Immovable Property			
Sl No	Country Name	Country Code	Address of the Property	Total Investment *(at cost) (in rupees)*
(1)	(2)	(3)	(4)	(5)
1	NA	NA	NA	Nil

D	Details of any other Asset			
Sl No	Country Name	Country Code	Nature of Asset	Total Investment *(at cost) (in rupees)*
(1)	(2)	(3)	(4)	(5)
1	NA	NA	NA	Nil

E	Details of account(s) in which you have signing authority and which has not been included in A to D above.			
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name mentioned in the account	Peak Balance/Investment during the year *(in rupees)*
(1)	(2)	(3)	(4)	(5)
1	NA	NA	NA	Nil

Note: *Please refer to the instructions for filling up this schedule.*

Jaydeep H. Mehta
B.Com., F.C.A.
Dharmendra A. Vasu
B.Com., F.C.A.

CA

Mehta & Vasu
Chartered Accountants
B/301, Shiv Hara Building,
Opp. Municipal Hospital,
Carter Road No.2, Borivli (E),
Mumbai - 400 066.
Mob. : 98213 41527

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Independent Auditors' Report

To,
The Members of Sanskruti Infradevelopers Private Limited

Report on the Financial Statements

We have audited accompanying financial statements of **Sanskruti Infradevelopers Private Limited** ("the Company"), which comprise the Balance Sheet as at March 31, 2013 and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management' Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the Accounting Standards referred to in sub section (3C) of section 211 of the Companies Act, 1956 ("the Act"). This responsibility includes the design, implementation and maintenance of internal control 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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 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 and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the 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.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the 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:

MEHTA & VASU MUMBAI CHARTERED ACCOUNTANTS

Jaydeep H. Mehta
B.Com., F.C.A.

Dharmendra A. Vasu
B.Com., F.C.A.

Mehta & Vasu
Chartered Accountants
B/301, Shiv Hara Building,
Opp. Municipal Hospital,
Carter Road No.2, Borivli (E),
Mumbai - 400 066.
Mob. : 98213 41527

a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2013;

b) in the case of the Statement of Profit and Loss, of the loss for the year ended on that date; and

Report on other Legal and Regulatory Requirements

1 This report does not include a statement on a matters specified in paragraph 4 of the Companies (Auditor's Report) Order, 2003, (the order) issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Companies Act, 1956, since in our opinion and according to information and explanations as given to us, the said order is not applicable to the company.

2. As required by section 227(3) of the Act, we report that:

a) We have 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 and Statement of Profit and Loss dealt with by this report are in agreement with the books of account.

d) In our opinion, the Balance Sheet and Statement of Profit and Loss comply with the Accounting Standards referred to in sub-section (3C) of Section 211 of the Companies Act, 1956.

e) On the basis of the written representations received from the directors, as on March 31, 2013 and taken on record by the Board of Directors, we report that none of the directors is disqualified as on March 31, 2013 from being appointed as a director in terms of clause (g) of sub-section (1) of Section 274 of the Companies Act, 1956.

For Mehta & Vasu
Chartered Accountants
Firm Registration Number: 115811W

MEHTA & VASU MUMBAI CHARTERED ACCOUNTANTS

Dharmendra Vasu
Partner
Membership No: 047064

Place: Mumbai
Date: 02.09.2013

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SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Balance Sheet as at 31st March 2013.

[In Rs]

PARTICULARS	NOTE NO.	As at March 31, 2013
I. **EQUITY AND LIABILITIES**		
SHARE HOLDERS FUNDS		
(a) SHARE CAPITAL	1	1,00,000.00
(b) RESERVES AND SURPLUS	2	(51,280.00)
NON-CURRENT LIABILITIES		
(a) LONG TERM BORROWINGS	3	1,00,000.00
(b) DEFERRED TAX LIABILITIES (NET)		-
(c) OTHER LONG TERM LIABILITIES		-
(d) LONG-TERM PROVISIONS		-
CURRENT LIABILITIES		
(a) SHORT-TERM BORROWINGS		-
(b) TRADE PAYABLES		-
(c) OTHER CURRENT LIABILITEIS	4	45,16,613.00
(d) SHORT-TERM PROVISIONS		-
TOTAL		**46,65,333.00**
II. **ASSETS**		
NON - CURRENT ASSETS		
(a) FIXED ASSESTS		
i) TANGIBLE ASSESTS		-
ii) INTANGIBLE ASSETS		-
iii) CAPITAL WORK-IN-PROGRESS		-
		-
(b) NON-CURRENT INVESTMENTS		-
(c) DEFERRED TAX ASSESTS (NET)		-
(d) LONG-TERM LOANS & ADVANCES		-
(e) OTHER NON-CURRENT ASSETS	5	-
CURRENT ASSETS		
(a) CURRENT INVESTMENTS		-
(b) INVENTORIES		28,88,523.00
(c)TRADE RECEIVABLES		-
(d) CASH AND BANK BALANCES	6	17,76,810.00
(e) SHORT-TERM LOANS AND ADVANCES		-
(f) OTHER CURRENT ASSESTS		-
TOTAL		**46,65,333.00**
III. **NOTES FORMING PART OF THE FINANCIAL STATEMENTS**	1 to 7	-

For Mehta & Vasu
Chartered Accountants

D.A.Vasu
(Partner)
Membership No.047064

Place: Mumbai
Date: 02.09.2013

MEHTA & VASU * MUMBAI * CHARTERED ACCOUNTANTS

For & on behalf of the Board
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Director

Director

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SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Statement of Profit and Loss for the period from 21/03/2012 to 31/03/2013

[In Rs]

	PARTICULARS	NOTE NO.	For the year 2012-13
I	REVENUE FROM OPERATIONS		-
II	OTHER INCOME		-
III	**TOTAL** (I+II)		-
IV	EXPENSES :-		
	COST OF MATERIALS CONSUMED		28,88,523.00
	PURCHASE STOCK -IN -TRADE		
	CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS & STOCK-IN-TRADE		(28,88,523.00)
	EMPLOYEE BENEFITS EXPENSES		-
	FINANCE COSTS		-
	DEPRECIATION / AMORTIZATION EXPENSES		-
	OTHER EXPENSES	7	51,280.00
	TOTAL EXPENSES		51,280.00
V	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III - IV)		**(51,280.00)**
VI	EXCEPTIONAL ITEMS		-
VII	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)		**(51,280.00)**
VIII	EXTRAORDINARY ITEMS		-
IX	PROFIT BEFORE TAX (VII-VII)		**(51,280.00)**
X	TAX EXPENSE:		
	(1) CURRENT TAX		-
	(2) DEFERRED TAX ASSETS / (LIABILITIES)		-
XI	PROFIT/LOSS FOR PERIOD FROM CONTINUING OPERATIONS (VII-VIII)		(51,280.00)
XII	PROFIT/LOSS FOR PERIOD OF DISCONTINUING OPERATIONS		-
XIII	TAX EXPENSE OF DISCONTINUING OPERATIONS		-
XIV	PROFIT/LOSS FOR PERIOD FROM DISCONTINUING OPERATION (AFTER TAX) (XII - XIII)		-
XV	**PROFIT/LOSS FOR THE YEAR (XI+XIV)**		**(51,280.00)**
XVI	EARNINGS PER EQUITY SHARE:		
	(1) BASIC		(5.13)
	(2) DILUTED		
	NOTES FORMING PART OF THE FINANCIAL STATEMENTS	1 to 7	

For Mehta & Vasu
Chartered Accountants

D.A.Vasu
(Partner)
Membership No.047064

MEHTA & VASU MUMBAI CHARTERED ACCOUNTANTS

Place: Mumbai
Date: 02.09.2013

For & on behalf of Board
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Director

Director

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Notes Forming Part of the Financial Statements
(For the period: March 21, 2012 TO March 31, 2013)

[In Rs]

1) SHARE CAPITAL

	As at March 31, 2013
AUTHORISED SHARE CAPITAL 10,000 equity shares of Rs.10/- each	1,00,000.00
	1,00,000.00
ISSUED SUBSCRIBED & PAID UP 10,000 equity shares of Rs.10/- each (March 31, 2013: 10,000 equity shares of Rs.10/- each)	1,00,000.00
	1,00,000.00

Note: Shares in the company held by share holders, holding more than 5%

	As at March 31, 2013
M/s Stride Infracon pvt ltd (99.99% Holding)	9,999

2) RESERVES AND SURPLUS

	As at March 31, 2013
Surplus in statement of profit and loss i) Opening balance ii) Add: Profit for the year	- (51,280.00)
	(51,280.00)

3) LONG TERM BORROWINGS

	As at March 31, 2013
a) Unsecured loans Birender Kumar Kamlesh Joshi	 50,000.00 50,000.00
	1,00,000.00

MEHTA & VASIL
MUMBAI
CHARTERED ACCOUNTANTS

4) **OTHER CURRENT LIABILITIES**

	As at March 31, 2013
Audit Fees Payable	28,090.00
Green Field Estates	28,88,523.00
Advance from Customers (As per Schedule To Notes :1)	16,00,000.00
	45,16,613.00

5) **OTHER NON CURRENT ASSETS**

	As at March 31, 2013
consist of following:	
Preliminary expenses	15,000.00
Less: W/Off	(15,000.00)
	-

6) **CASH AND CASH EQUIVALENTS**

	As at March 31, 2013
i) Balance with Bank	
IDBI BANK A/C - 0668102000005203	16,91,810.00
ii) Cash in hand	85,000.00
	17,76,810.00

[redacted]

7) **OTHER EXPENSES**

	As at March 31, 2013
Audit Fees	28,090.00
Preliminary Exp W/O	15,000.00
Printing & Stationery	8,190.00
	51,280.00

MEHTA & VASU
MUMBAI
CHARTERED ACCOUNTANTS

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

SCHEDULE FORMING PART TO NOTES

SCHEDULE 1: ADVANCE FROM DEBTORS

PARTICULARS	As at March 31, 2013
Ashkrit Sharma	1,00,000.00
Ritika Pandey	2,00,000.00
Sushil Kumar Upadhyay	3,00,000.00
Yash Computer Tech	10,00,000.00
TOTAL	16,00,000.00

MEHTA & VASU
MUMBAI
CHARTERED ACCOUNTANTS

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
For the period from 21/03/2012 to 31/03/2013

NOTES TO ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES :

I SIGNIFICANT ACCOUNTING POLICIES

a) Basis of preparation:
These financial statements have been prepared in accordence with the generally accepted accounting principles in India under the historical cost convention on accrual basis, except for certain financial instrument which are measured at fair value. These financial statements have been prepared to comply in all material aspects with the accounting standards and the other relevant provisions of The Companies Act, 1956.

b) Use of estimates:
The preparation of financial statements requires the management of the Company to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to the contingent liabilities as at the date of the financial statements and reported amounts of income & expenses during the year.

c) Revenue Recognition
Revenue is recognised to the extend that is probable that the economic benefit will flow to the company, revenue can be reliably measured and significant risk and rewards can be transferred.Revenue from property development is recognised when the company has entered into agreement to sale with the buyer and all significant risk and rewards of ownership have been transferred to the buyer and there is no uncertainty regarding reliability of the sale consideration.

Interest on Investment and bank deposits are recognized on time proportion basis taking into account the amount invested and the rate applicable.

d) Borrowing Cost
Interest and other borrowing cost attributable to qualifying assets are capitalized. Other interest and borrowing cost are charged to revenue.

e) Fixed Assets:
Fixed Assests are stated at cost, less accumulated depreciation/ amortization. Cost includes all expenses incurred to bring the asset to its present location and condition. During the year there is no fixed assets.
Intangible assets are stated at cost, net of tax/duty credits availed, less accumalated ammortization/impairment losses, if any. Cost includes original cost of acquizition including incidential expenses relating to such acquizitions.

f) Depreciation/ Amortisation :
Depreciation/ Amortisation is provided on "Written Down Value Method" (W.D.V) in accordence with the rates prescribed in schedule XIV to the Companies Act, 1956.Assets Individually costing less than Rs. 5,000/- are fully depriciated in the year of acquisition.

g) Investments
Investments are classified as long term and current investments. Long term Investments are carried at cost less provision for permanent diminution, if any in value of such investments. Current Investments are carried at cost and fair value.

h) Inventories:

Raw Materials
Raw Materials, Construction Materials and Stores & Spares are valued at weighted average cost.
Cost excludes refundable duties & taxes.

Work In Progress
Properties under development are valued at cost. Cost comprises all direct development expenditure, administrative expenses and borrowing costs.

Finished Goods
Land held for resale and Properties developed are valued at lower of cost price and net realisable value

MEHTA & VASU * MUMBAI * CHARTERED ACCOUNTANTS

i) Cash and Cash Equivelents:

The Company considers all highly liquid financial instruments, which are readilly convertible into cash and have original maturities of 3 months or less from the date of purchase, to be cash equivelents.

j) Taxation

Income tax expenses comprises current tax and deferred tax charge or credit. Provision for current tax is made on the basis of the assessable income at the tax rate applicable to the relevant assessment year. The Deferred tax asset & deferred tax liabilities is calculated by applying tax rate and tax laws that have been enacted or substantialy enacted by the Balance Sheet date. Deferred tax assets arises mainly because of brought forward losses and unabsorbed depriciation under tax laws, are recognized, only if there is virtual certainity of its realization, supported by convinsing evidence. Deferred tax assets on account of other timing difference are recognized only to the extent of there is resonable certainity of realization. At each balace sheet date, the carrying amount of deferred tax assets are reviewed to reassure realization .Minimum Alternative tax credit is recognized as an asset only when and to the extent there is convincing evidence that the company will pay normal tax during specified period.

k) Contingent Liabilities

Income-tax expense comprises current tax and deferred tax charge or credit. Provision for current tax is made on the basis of the assessable income at the tax rate applicable to the relevant assessment year. The deferred tax asset and deferred tax liability is calculated by applying tax rate and tax laws that have been enacted by the Balance sheet date. Deferred tax assets arising mainly on account of brought forward losses and unabsorbed depreciation under tax laws, are recognised, only if there is a vital certainty of its realisation, supported by convincing evidence. Deferred tax assets on account of other timing differences are recognised only to the extent. there is a reasonable certainty of its realisation. At each Balance Sheet date, the carrying amount of deffered tax assets are reviewed to reassure realisation. Minimum Alternative Tax Credit is recognised as an asset only when and to the extent there is convincing evidence that the company will pay normal tax during the specified period.

l) Earning per share

Basic earning per share is computed and disclosed using the weighted average number of common shares outstanding during the period. Diluted earning per share is computed and disclosed using weighted average of common and dilutive common equivalent shares outstanding during the period. except when results would be anti dilutive.

m) Employee Benefits

All employee benefits are booked as when they become due.

II There has been no parties under Micro, Small and Medium Enterprise Development Act 2006 in the knowledge of management whose disclosure needs to be made.

III There has been no foreign currency transaction in the company for the said period.

IV No provision for retirement benefit made, it will be accounted as & when paid.

V In the opinion of the board, the current assets , loans and advances are approximately of the value stated, if realised in the ordinary course of business. The provision of all known liabilities are adequate.

VI No Payments or provided during the Financial Year to Directors as Managerial Remmunaration under section 198 of the Companies Act, 1956 or as sitting fees or for any any other services.

VII No Depriciation has been charged during the year since Fixed assets are not acquired by the company.

VIII The Deferred Tax Assets/Liabilities is not recognized on account of prudence

IX No further information pursuant to paragraph 4C and 4D of the part II of the schedule VI of the Companies Act, 1956 is given, as the same does not apply to the company.

X There were no Contingent Liabilities & Commitments of the Company as on 31st March 2013.

XI	**Earning Per Share**	**2012-13**
	(i) Net profits / (loss) after tax available for equity share holder.	(51,280.00)
	(ii) Weighted avarage of numbers of shares outstanding during the year.	10000
	(iii) Basic and diluted earning per share	(5.13)

XII	**Payment to Auditors**	**2012-13**
	Audit Fees	28,090.00

XIII **Related Parties**

a) Key Management Persons (KMP)

1 Mr Birender Kumar Swain

2 Mr. Kamlesh Joshi

b) Synergyone Infrastructure & Projects Pvt Ltd (Holding Company)

Related Party Transaction

	Particulars	Relation	Nature of transaction
a)	Mr Birender Kumar Swain	K M P	Unsecured Loan of Rs 50,000/- is taken.
b)	Mr. Kamlesh Joshi	K M P	Unsecured Loan of Rs 50,000/- is taken.
c)	Synergyone Infrastructure & Projects Pvt Ltd	Holding Company	Unsecured Loan of Rs 10,00,000/- is taken & repaid.

XIV Corresponding figures of last year are not shown as this being the first Balance Sheet of the Company with Financial year starting from 21st of Marsh 2012 (date of Company Incorporation) and ending on 31st March 2013.

XV The company is engaged in the business of real estate activities where the operating cycle commences with the acquisition of land/ project, statutory approvals, construction activities and concludes with sales which normally exceeds 12 months. Accordingly, classification of assets and liabilities into current and non-current has been done considering the relevant operating cycle of the project, estimated by the management.

AS PER OUR REPORT OF EVEN DATE
FOR MEHTA & VASU
CHARTERED ACCOUNTANTS

MEHTA & VASU MUMBAI CHARTERED ACCOUNTANTS

(D.A. VASU)
PARTNER
PLACE : MUMBAI
DATE 02.09.2013

FOR & ON BEHALF OF BOARD OF
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

DIRECTOR **DIRECTOR**

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SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Additional information to Schedule VI to the Companies Act, 1956

I. **COMPANY'S REGISTRATION DETAILS :-**

Registration No.	U70102MH2012PTC228560
State Code	
Balance Sheet date	31.03.2013

II. **CAPITAL RAISED DURING THE YEAR :-**

Public Issue	NIL
Right Issue	NIL
Bonus Issue	NIL
Private Placement	NIL

III. **DETAILS OF MOBILISATION & DEPLOYMENT OF FUNDS :-**

Total Liabilities	46,65,333.00
Total Assets	46,65,333.00
SOURCE OF FUNDS	
Paid Up Capital	1,00,000.00
Reserve & Surplus	(51,280.00)
Unsecured loans	1,00,000.00
APPLICATION OF FUND	
Net Fixed Assets	-
Net Current Assets	1,48,720.00
Deferred Tax Liabilities	-
Misc Expenditure	-
Accumulated Loss	NIL

IV. **PERFORMANCE OF COMPANY :-**

Turnover	-
Total Expenditure	51,280.00
Profit before tax	(51,280.00)
Profit after tax	(51,280.00)
Earning per share	(5.13)
Dividend rate	NIL

V. **GENERIC NAMES OF THREE PRINCIPAL PRODUCTS/SERVICES**

Item Code No.	NIL
Product Description	N.A.

AS PER OUR REPORT OF EVEN DATE
FOR MEHTA & VASU
CHARTERED ACCOUNTANT

(D.A.VASU)
PARTNER
PLACE : MUMBAI
DATE : 02.09

MEHTA & VASU MUMBAI CHARTERED ACCOUNTANTS

FOR & ON BEHALF OF BOARD OF
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

DIRECTOR

DIRECTOR

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year **2013-14**

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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED			PAN AARCS2345C
Flat/Door/Block No PLOT NO 22	Name Of Premises/Building/Village VICTORY BUILDING, SOUTH NORTH ROAD NO 5		Form No. which has been electronically transmitted: ITR-6
Road/Street/Post Office JVPD, BEHIND COOPER HOSPITAL	Area/Locality JUHU		
Town/City/District MUMBAI	State MAHARASHTRA	Pin 400056	Status: Pvt Company
Designation of AO(Ward/Circle)	ITO (INT.TAX)-1(1),MUMBAI		Original or Revised: ORIGINAL
E-filing Acknowledgement Number	456117491311214		Date(DD/MM/YYYY) 31-12-2014

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	0
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	0
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	0
5	Interest payable				5	0
6	Total tax and interest payable				6	0
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7e	0		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	0
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	

INCOME TAX DEPARTMENT

This return has been digitally signed by PRATEEK KUMAR in the capacity of CEO having PAN APDPK8666A from IP Address 103.255.115.20 on 31-12-2014 at MUMBAI

Dsc SI no & issuer 1304328677CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers Company Ltd., C=IN

Nature of Company	4-If any other

Particulars of Holding Company if Nature of Company is Subsidiary or Both

S. No.	Name	Residential Address				PAN	Percentage of Shares held
		Address	City	State	Pin code		
(1)	(2)	(3)				(4)	(5)

(156)

SUBSIDIARY DETAILS (To be filled only if Nature of Company is Holding or both)

S. No.	Subsidiary Company Name	PAN	Address	City	State	PIN (valid PIN No)	Percentage of Shares held

BUSINESS ORGANISATION

S. No.	Business Type	Company Name	Residential Address				PAN
			Address	City	State	Pin code	
(1)	(2)	(3)	(4)				(5)

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year

S. No.	Name	Designation	Residential Address				PAN
			Address	City	State	Pin code	
(1)	(2)	(3)	(4)				(5)
1	PRATEEK KUMAR	Chief Executive Officer	ROW HOUSE NO 01 159 CLOUD 9 NIBM ROAD KONDHWA	PUNE	MAHARASHTRA	411048	APDPK8666A

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year

S. No.	Name and Address					Percentage of share (if determinate)	PAN
	Name	Address	City	State	Pin code		
(1)	(2)	(3)				(4)	(5)

NATURE OF COMPANY AND ITS BUSINESS		
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No
7	Whether a company being a non-banking Financial Institution	No

NATURE OF BUSINESS NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS

S.No.	Code [Please see instruction No.7(i)]	Description
1	0403	Property Developers

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2013

EQUITY AND LIABILITIES

I	Equity and Liabilities					
1	Shareholder's fund					
A	Share capital					
	i	Authorised	Ai	100000		
	ii	Issued, Subscribed and fully Paid up	Aii	100000		
	iii	Subscribed but not fully paid	Aiii	0		
	iv	Total (Aii + Aiii)			Aiv	100000
B	Reserves and Surplus					
	i	Capital Reserve	Bi	0		
	ii	Capital Redemption Reserve	Bii	0		
	iii	Securities Premium Reserve	Biii	0		
	iv	Debenture Redemption Reserve	Biv	0		
	v	Revaluation Reserve	Bv	0		

(155)

		vi	Share options outstanding amount	Bvi	0		
		vii	Other reserve (specify nature and amount)				
			c	Total (viia + viib)	Bvii	0		
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	-51280		
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)			Bix	-51280
	C		Money received against share warrants			1C	0
	D		Total Shareholder's fund (Aiv + Bix + 1C)			1D	48720
2			Share application money pending allotment				
	i		Pending for less than one year	i	0		
	ii		Pending for more than one year	ii	0		
	iii		Total (i + ii)			2	0
3			Non-current liabilities				
	A		Long-term borrowings				
		i	Bonds/ debentures				
			a Foreign currency	ia	0		
			b Rupee	ib	0		
			c Total (ia + ib)			ic	0
		ii	Term loans				
			a Foreign currency	iia	0		
			b Rupee loans				
			1. From Banks	b1	0		
			2. From others	b2	0		
			3. Total (b1 + b2)	b3	0		
			c Total Term loans (iia + b3)			iic	0
		iii	Deferred payment liabilities			iii	0
		iv	Deposits from related parties (see instructions)			iv	0
		v	Other deposits			v	0
		vi	Loans and advances from related parties (see instructions)			vi	100000
		vii	Other loans and advances			vii	0
		viii	Long term maturities of finance lease obligations			viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)			3A	100000
	B		Deferred tax liabilities (net)			3B	0
	C		Other long-term liabilities				
		i	Trade payables	i	0		
		ii	Others	ii	0		
		iii	Total Other long-term liabilities (i + ii)			3C	0
	D		Long-term provisions				
		i	Provision for employee benefits	i	0		
		ii	Others	ii	0		
		iii	Total (i + ii)			3D	0
	E		Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	100000
4			Current liabilities				
	A		Short-term borrowings				
		i	Loans repayable on demand				
			a From Banks	ia	0		
			b From Non-Banking Finance Companies	ib	0		
			c From other financial institutions	ic	0		
			d From others	id	0		
			e Total Loans repayable on demand (ia + ib + ic + id)			ie	0
		ii	Deposits from related parties (see instructions)			ii	0
		iii	Loans and advances from related parties (see instructions)			iii	0
		iv	Other loans and advances			iv	1600000
		v	Other deposits			v	0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	1600000
	B		Trade payables				
		i	Outstanding for more than 1 year	i	0		
		ii	Others	ii	0		
		iii	Total Trade payables (i + ii)			4B	0
	C		Other current liabilities				

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			i		Current maturities of long-term debt	i	0		
			ii		Current maturities of finance lease obligations	ii	0		
			iii		Interest accrued but not due on borrowings	iii	0		
			iv		Interest accrued and due on borrowings	iv	0		
			v		Income received in advance	v	0		
			vi		Unpaid dividends	vi	0		
			vii		Application money received for allotment of securities and due for refund and interest accrued	vii	0		
			viii		Unpaid matured deposits and interest accrued thereon	viii	0		
			ix		Unpaid matured debentures and interest accrued thereon	ix	0		
			x		Other payables	x	2916613		
			xi		Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	2916613
		D			Short-term provisions				
			i		Provision for employee benefit	i	0		
			ii		Provision for Income-tax	ii	0		
			iii		Provision for Wealth-tax	iii	0		
			iv		Proposed Dividend	iv	0		
			v		Tax on dividend	v	0		
			vi		Other	vi	0		
			vii		Total Short-term provisions (i + ii +iii + iv + v + vi)			4D	0
		E			Total Current liabilities (4A + 4B + 4C + 4D)			4E	4516613
	Total Equity and liabilities (1D + 2 + 3E + 4E)							I	4665333
II	ASSETS								
	1				Non-current assets				
		A			Fixed assets				
			i		Tangible assets				
				a	Gross block	ia	0		
				b	Depreciation	ib	0		
				c	Impairment losses	ic	0		
				d	Net block (ia - ib - ic)	id	0		
			ii		Intangible assets				
				a	Gross block	iia	0		
				b	Amortization	iib	0		
				c	Impairment losses	iic	0		
				d	Net block (iia - iib - iic)	iid	0		
			iii		Capital work-in-progress	iii	0		
			iv		Intangible assets under development	iv	0		
			v		Total Fixed assets (id + iid + iii + iv)			Av	0
		B			Non-current investments				
			i		Investment in property	i	0		
			ii		Investments in Equity instruments				
				a	Listed equities	iia	0		
				b	Unlisted equities	iib	0		
				c	Total (iia + iib)	iic	0		
			iii		Investments in Preference shares	iii	0		
			iv		Investments in Government or trust securities	iv	0		
			v		Investments in Debenture or bonds	v	0		
			vi		Investments in Mutual funds	vi	0		
			vii		Investments in Partnership firms	vii	0		
			viii		Others Investments	viii	0		
			ix		Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	0
		C			Deferred tax assets (Net)			C	0
		D			Long-term loans and advances				
			i		Capital advances	i	0		
			ii		Security deposits	ii	0		
			iii		Loans and advances to related parties (see instructions)	iii	0		
			iv		Other Loans and advances	iv	0		
			v		Total Long-term loans and advances (i + ii + iii + iv)			Dv	0
			vi		Long-term loans and advances included in Dv which is				
				a	for the purpose of business or profession	via	0		

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			b	not for the purpose of business or profession	vib	0		
			c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
	E	Other non-current assets						
		i	Long-term trade receivables					
			a	Secured, considered good	ia	0		
			b	Unsecured, considered good	ib	0		
			c	Doubtful	ic	0		
			d	Total Other non-current assets (ia + ib + ic)	id	0		
		ii	Others		ii	0		
		iii	Total (id + ii)				Eiii	0
		iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		iv	0		
	F	Total Non-current assets (Av + Bix + C + Dv + Eiii)					1F	0
2	Current assets							
	A	Current investments						
		i	Investment in Equity instruments					
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0		
			c	Total (ia + ib)	ic	0		
		ii	Investment in Preference shares		ii	0		
		iii	Investment in government or trust securities		iii	0		
		iv	Investment in debentures or bonds		iv	0		
		v	Investment in Mutual funds		v	0		
		vi	Investment in partnership firms		vi	0		
		vii	Other investment		vii	0		
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)				Aviii	0
	B	Inventories						
		i	Raw materials		i	0		
		ii	Work-in-progress		ii	2888523		
		iii	Finished goods		iii	0		
		iv	Stock-in-trade (in respect of goods acquired for trading)		iv	0		
		v	Stores and spares		v	0		
		vi	Loose tools		vi	0		
		vii	Others		vii	0		
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)				Bviii	2888523
	C	Trade receivables						
		i	Outstanding for more than 6 months		i	0		
		ii	Others		ii	0		
		iii	Total Trade receivables (i + ii + iii)				Ciii	0
	D	Cash and cash equivalents						
		i	Balances with Banks		i	1691810		
		ii	Cheques, drafts in hand		ii	0		
		iii	Cash in hand		iii	85000		
		iv	Others		iv	0		
		v	Total Cash and cash equivalents (i + ii + iii + iv)				Dv	1776810
	E	Short-term loans and advances						
		i	Loans and advances to related parties (see instructions)		i	0		
		ii	Others		ii	0		
		iii	Total Short-term loans and advances (i + ii)				Eiii	0
		iv	Short-term loans and advances included in Eiii which is					
			a	for the purpose of business or profession	iva	0		
			b	not for the purpose of business or profession	ivb	0		
			c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0		
	F	Other current assets					F	0

	G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	4665333
Total Assets (1F + 2G)					II	4665333

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Part A-P& L Profit and Loss Account for the financial year 2013-14 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations						
	A		Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of products/goods	i	0		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
			a Total	iiia	0		
		iv	Interest (in case of finance company)	iv			
		v	Other financial services (in case of finance company	v			
		vi	Total (i + ii + iiia + iv + v)			Avi	0
	B		Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/ Sales tax	iii	0		
		iv	Any other duty, tax and cess	iv	0		
		v.	Total (i + ii + iii + iv)			Bv	0
	C		Total Revenue from operations (Avi + Bv)			1C	0
2	Other income						
	i		Interest income (in case of a company, other than a finance company)	i	0		
	ii		Dividend income	ii	0		
	iii		Profit on sale of fixed assets	iii	0		
	iv		Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0		
	v		Profit on sale of other investment	v	0		
	vi		Rent	vi	0		
	vii		Commission	vii	0		
	viii		Profit on account of currency fluctuation	viii	0		
	ix		Agriculture income	ix	0		
	x		Any other income (specify nature and amount)				
		a	Total	xa	0		
	xi		Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)			2xi	0
3	Closing Stock						
	i		Raw material	3i	0		
	ii		Work-in-progress	3ii	2888523		
	iii		Finished goods	3iii	0		
	Total (3i + 3ii + 3iii)					3iv	2888523
4	Total of credits to profit and loss account (1C + 2xi + 3iv)					4	2888523

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DEBITS TO PROFIT AND LOSS ACCOUNT

5	Opening Stock					
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	0		
	iii	Finished goods	5iii	0		
	iv	Total (5i + 5ii + 5iii)			5iv	0
6	Purchases (net of refunds and duty or tax, if any)				6	2888523
7	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	7i	0		
	ii	Counter vailing duty	7ii	0		
	iii	Special additional duty	7iii	0		
	iv	Union excise duty	7iv	0		
	v	Service tax	7v	0		
	vi	VAT/ Sales tax	7vi	0		
	vii	Any other tax, paid or payable	7vii	0		
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii	0
8	Freight				8	0
9	Consumption of stores and spare parts				9	0
10	Power and fuel				10	0
11	Rents				11	0
12	Repairs to building				12	0
13	Repairs to plant, machinery or furniture				13	0
14	Compensation to employees					
	i	Salaries and wages	14i	0		
	ii	Bonus	14ii	0		
	iii	Reimbursement of medical expenses	14iii	0		
	iv	Leave encashment	14iv	0		
	v	Leave travel benefits	14v	0		
	vi	Contribution to approved superannuation fund	14vi	0		
	vii	Contribution to recognised provident fund	14vii	0		
	viii	Contribution to recognised gratuity fund	14viii	0		
	ix	Contribution to any other fund	14ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)			14xi	0
	xii	Whether any compensation, included in 14xi, paid to non-resident	xiia	No		
		If Yes, amount paid to non-residents	xiib	0		
15	Insurance					
	i	Medical Insurance	15i	0		
	ii	Life Insurance	15ii	0		
	iii	Keyman's Insurance	15iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v	0
16	Workmen and staff welfare expenses				16	0
17	Entertainment				17	0
18	Hospitality				18	0
19	Conference				19	0
20	Sales promotion including publicity (other than advertisement)				20	0
21	Advertisement				21	0
22	Commission					
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			22iii	0
23	Royalty					
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			23iii	0
24	Professional / Consultancy fees / Fee for technical services					
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		

	iii	Total (i + ii)		24iii	0
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	0
27	Foreign traveling expenses			27	0
28	Conveyance expenses			28	0
29	Telephone expenses			29	0
30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	Donation			35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i Union excise duty	36i	0		
	ii Service tax	36ii	0		
	iii VAT/ Sales tax	36ii	0		
	iv Cess	36iv	0		
	v Any other rate, tax, duty or cess incl STT	36v	0		
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	0
37	Audit fee			37	28090
38	Other expenses(specify nature and amount)				
	i Preliminary exp written off	i	12000		
	ii Printing & Stationery	ii	8190		
	iii Total			38iii	20190
39	Bad debts written off (specify PAN of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	PAN	Amount			
	i Others (more than Rs. 1 lakh) where PAN is not available	39i	0		
	ii Others (amounts less than Rs. 1 lakh)	39ii	0		
	iii Total Bad Debt			39iii	0
40	Provision for bad and doubtful debts			40	0
41	Other provisions			41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39iii + 40 + 41)]			42	-48280
43	Interest				
	i To non-resident, other than a company or a foreign company	i	0		
	ii To others	ii	0		
	iii Total (i + ii)			43iii	0
44	Depreciation and amortization			44	0
45	Profit before taxes (42 – 43iii – 44)			45	-48280

TAX PROVISIONS AND APPROPRIATIONS

46	Provision for current tax			46	0
47	Provision for Deferred Tax and deferred liability			47	0
48	Profit after tax (45 - 46 - 47)			48	-48280
49	Balance brought forward from previous year			49	0
50	Amount available for appropriation (48 + 49)			50	-48280
51	Appropriations				
	i Transfer to reserves and surplus	51i	0		
	ii Proposed dividend/ Interim dividend	51ii	0		
	iii Tax on dividend/ Tax on dividend for earlier years	51iii	0		
	iv Any other appropriation	51iv	0		
	v Total (51i + 51ii + 51iii + 51iv)			51v	0
52	Balance carried to balance sheet (50 – 51v)			52	-48280

NO ACCOUNT CASE

53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2012-13 in respect of business or profession				
	53a Gross receipts			53a	0
	53b Gross profit			53b	0
	53c Expenses			53c	0
	53d Net profit			53d	0

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Part A- OI: Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION

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1		Method of accounting employed in the previous year			MERC
2		Is there any change in method of accounting			No
3		Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			3 0
4		Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
	c	Is there any change in stock valuation method			
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d
5		Amounts not credited to the profit and loss account, being -			
	a	the items falling within the scope of section 28	5a	0	
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0	
	c	escalation claims accepted during the previous year	5c	0	
	d	any other item of income	5d	0	
	e	capital receipt, if any	5e	0	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			5f 0
6		Amounts debited to the profit and loss account, to the extent disallowable under section 36:-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a	0	
	b	Premium paid for insurance on the health of employees	6b	0	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c	0	
	d	Any amount of interest paid in respect of borrowed capital	6d	0	
	e	Amount of discount on a zero-coupon bond	6e	0	
	f	Amount of contributions to a recognised provident fund	6f	0	
	g	Amount of contributions to an approved superannuation fund	6g	0	
	h	Amount of contributions to an approved gratuity fund	6h	0	
	i	Amount of contributions to any other fund	6i	0	
	j	Amount of bad and doubtful debts	6j	0	
	k	Provision for bad and doubtful debts	6k	0	
	l	Amount transferred to any special reserve	6l	0	
	m	Expenditure for the purposes of promoting family planning amongst employees	6m	0	
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n	0	
	o	Any other disallowance	6o		
	p	Total amount disallowable under section 36 (total of 6a to 6o)			6p 0
	q	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
		i deployed in India	i	0	
		ii deployed outside India	ii	0	
		iii Total	iii	0	
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of personal nature;	7a	0	
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b	0	
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	0	
	d	Any other penalty or fine;	7d	0	

	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e	0		
	f	Amount of any liability of a contingent nature	7f	0		
	g	Any other amount not allowable under section 37	7g	0		
	h	Total amount disallowable under section 37(total of 7a to 7g)			7h	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
	b	Amount of tax or rate levied or assessed on the basis of profits	Ab	0		
	c	Amount paid as wealth tax	Ac	0		
	d	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad	0		
	e	Any other disallowance	Ae			
	f	Total amount disallowable under section 40(total of Aa to Ae)			8Af	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) - 100% disallowable	9b	0		
	c	Provision for payment of gratuity	9c	0		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d	0		
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	0
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	0
12		Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	0		

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	b	Service tax	12b	0	
	c	VAT/sales tax	12c	0	
	d	Any other tax	12d	0	
	e	Total amount outstanding (total of 12a to 12d)		12e	0
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13	0
14		Any amount of profit chargeable to tax under section 41		14	0
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	0

Part A - QD Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales Qty	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7

(b) In the case of a manufacturing concern - Raw Materials

Item Name	Unit of measure	Opening stock	Purchase	Consumption	Sales	Closing stock	Yield Finished Products	%age of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10

(c) In the case of a manufacturing concern - Finished Goods

Item Name	Unit	Opening stock	Purchase	Finished Goods Manufactured	Sales	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

Part B - TI Computation of total income

TOTAL INCOME

1			Income from house property (4c of Schedule-HP) (enter nil if loss)		1	0
2			Profits and gains from business or profession			
	i		Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i 0		
	ii		Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii 0		
	iii		Profits and gains from specified business (C 47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii 0		
	iv		Total (2i + 2ii + 2iii)		2iv	0
3			Capital gains			
	a		Short-term			
		i	Short-term (under section 111A) (A2a + A3e of Schedule-CG)	3ai 0		
		ii	Short-term (others) (A7 – A2a – A3e) of Schedule-CG)	3aii 0		
		iii	Total short-term (3ai + 3aii)	3aiii 0		
	b	i	Long-term with indexation (B7 - B4e – B5 of Schedule-CG)	3bi 0		
		ii	Long-term without indexation (B 4e + B5 of Schedule-CG)	3bii 0		
		iii	Total Long Term (3bi+3bii) (enter nil if loss and take the figure to schedule CFL)	3biii 0		
	c		Total capital gains (3aiii + 3biii) (take the figure adjusted to Schedule CYLA)(In case of negative figure enter nil and take the figure to schedule CFL under respective head)		3c	0
4			Income from other sources			
	a		from sources other than from owning race horses and winning from Lottery etc. (1g of Schedule OS) (enter nil if loss)	4a 0		
	b		winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS)	4b 0		
	c		from owning race horses (4c of Schedule OS) (enter nil if loss)	4c 0		
	d		Total (4a + 4b + 4c)		4d	0
5			Total (1 + 2iv + 3c + 4d)		5	0
6			Losses of current year to be set off against 5 (total of 2ix,3ix and 4ix of Schedule CYLA)		6	0
7			Balance after set off current year losses (5 – 6) (also total of column 5 of schedule CYLA + 4b)		7	0
8			Brought forward losses to be set off losses against 7 (total of 2ix, 3ix and 4ix of Schedule BFLA)		8	0
9			Gross Total income (7 – 8) (also 5x of Schedule BFLA + 4b)		9	0
10			Income chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11			Deductions under Chapter VI-A (m of Schedule VIA and limited to (9-10)		11	0
12			Total income (9 – 11)		12	0

13	Income chargeable to tax at special rates (total of (i) of schedule SI)	13	0
14	Income chargeable to tax at normal rates (12 – 13)	14	0
15	Net agricultural income(4 of Schedule EI)	15	0
16	Losses of current year to be carried forward (total of xi of Schedule CFL)	16	0
17	Deemed total income under section 115JB (6 of Schedule MAT)	17	

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Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY

1	a	Tax Payable on deemed total Income under section 115JB (7 of Schedule MAT)			a	0
	b	Surcharge on (a) above			b	0
	c	Education Cess on (1a + 1b) above			c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)			d	0
2		Tax payable on total income				
	a	Tax at normal rates on 14 of Part B-TI	2a	0		
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0		
	c	Tax Payable on Total Income (2a + 2b)			2c	0
3		Surcharge on 2c			3	0
4		Education Cess, including secondary and higher education cess on (2c + 3)			4	0
5		Gross tax liability (2c+3+4)			5	0
6		Gross tax payable (higher of 5 and 1d)			6	0
7		Credit under section 115JAA of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC)			7	
8		Tax payable after credit under section 115JAA [(6 – 7)]			8	0
9		Tax relief				
	a	Section 90/90A(total of 1B1 of Schedule TR)	9a	0		
	b	Section 91(total of 1B2 of Schedule TR)	9b	0		
	c	Total (9a + 9b)			9c	0
10		Net tax liability (8 – 9c)			10	0
11		Interest payable				
	a	For default in furnishing the return (section 234A)	11a	0		
	b	For default in payment of advance tax (section 234B)	11b	0		
	c	For deferment of advance tax (section 234C)	11c	0		
	d	Total Interest Payable (11a+11b+11c)			11d	0
12		Aggregate liability (10 + 11d)			12	0

TAXES PAID

13		Taxes Paid				
	a	Advance Tax (from Schedule-IT)	13a	0		
	b	TDS (total of column 7 of Schedule-TDS)	13b	0		
	c	TCS (total of column 5 of Schedule-TCS)	13c	0		
	d	Self-Assessment Tax (from Schedule-IT)	13d	0		
	e	Total Taxes Paid (13a+13b+13c + 13d)			13e	0
14		Amount payable (Enter if 12 is greater than 13e, else enter 0)			14	0
15		Refund(If 13e is greater than 12)			15	

Schedule BA Please furnish the following information in respect of bank account

1	Enter your bank account number (mandatory in all cases)	0668102000005203	
2	Give additional details of your bank account		
IFSC Code	IBKL0000668	Type of Account	CUR
Do you have:- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			NO

VERIFICATION

I, PRATEEK KUMAR son/ daughter of PRAFUL KUMAR holding permanent account number APDPK8666A solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2013-2014. I further declare that I am making this return in my capacity as CEO and I am also competent to make this return and verify it.

Place MUMBAI Date 2014-12-30

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Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"			
	A	Rent of earlier years realized under section 25A/AA	A	
	B	Arrears of rent received during the year under section 25B after deducting 30%	B	
	C	Total (A + B + Total of (i) for all properties above)	C	

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A	From business or profession other than speculative business and specified business					
	1	Profit before tax as per profit and loss account (item 45 of Part A-P&L)			1	-48280
	2a	Net profit/loss from speculative business incl in 1(enter –ve sign in case of loss)	2a	0		
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1(enter –ve sign in case of loss)	2b	0		
	3	Income/ receipts credited to profit and loss account considered under other heads of income	3	0		
	4	Profit or loss included in 1, which is referred to in section 44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4	0		
	5	Income credited to Profit and Loss account (included in 1) which is exempt				
		a. Share of income from firm(s)	5a	0		
		b. Share of income from AOP/ BOI	5b	0		
		c. Any other exempt income	5c	0		
		d. Total exempt income	5d	0		
	6	Balance (1– 2a - 2b – 3 – 4 – 5d)			6	-48280
	7	Expenses debited to profit and loss account considered under other heads of income	7	0		
	8	Expenses debited to profit and loss account which relate to exempt income	8	0		
	9	Total (7 + 8)	9	0		
	10	Adjusted profit or loss (6+9)			10	-48280
	11	Depreciation and amoritisation debited to profit and loss account			11	0
	12	Depreciation allowable under Income-tax Act				
		i. Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i	0		
		ii. Depreciation allowable under section 32(1)(i)(Make your own computation and enter, refer Appendix-IA of IT Rules)	12ii	0		
		iii. Total (12i + 12ii)			12iii	0
	13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	-48280
	14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14	0		
	15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7h of Part-OI)	15	0		
	16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Af of Part-OI)	16	0		
	17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	0		
	18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18	0		
	19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0		
	20	Deemed income under section 41	20	0		
	21	Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA	21	0		
	22	Any other item or items of addition under section 28 to 44DA	22	0		
	23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firm in which company is a partner)	23	0		
	24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	0
	25	Deduction allowable under section 32(1)(iii)	25	0		

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	26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)		26	0		
	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)		27	0		
	28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)		28	0		
	29	Deduction under section 35AC					
		a	Amount, if any, debited to profit and loss account	29a	0		
		b	Amount allowable as deduction	29b	0		
		c	Excess amount allowable as deduction (29b – 29a)	29c	0		
	30	Any other amount allowable as deduction		30	0		
	31	Total (25 + 26 + 27+28 +29c +30)				31	0
	32	Income (13 + 24 – 31)				32	-48280
	33	Profits and gains of business or profession deemed to be under -					
		i	Section 44AE	33i	0		
		ii	Section 44AF	33ii	0		
		iii	Section 44B	33iii	0		
		iv	Section 44BB	33iv	0		
		v	Section 44BBA	33v	0		
		vi	Section 44BBB	33vi	0		
		vii	Section 44D	33vii	0		
		viii	Section 44DA	33viii	0		
		ix	Chapter-XII-G (tonnage)	33ix	0		
		x	First Schedule of Income-tax Act	33x	0		
		xi	Total (33i to 33x)			33xi	0
	34	Profit or loss before deduction under section 10A/10AA (32 + 33xi)				34	-48280
	35	Deductions under section -					
		i	10A (a of Schedule-10A)	35i	0		
		ii	10AA (a of Schedule-10AA)	35ii	0		
		iii	Total (35i + 35ii)			35iii	0
	36	Net profit or loss from business or profession other than speculative and specified business (34 – 35iii)				36	-48280
	37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 36)				A37	-48280
B	Computation of income from speculative business						
	38	Net profit or loss from speculative business as per profit or loss account				38	0
	39	Additions in accordance with section 28 to 44DA				39	0
	40	Deductions in accordance with section 28 to 44DA				40	0
	41	Profit or loss from speculative business (38+39-40)				B41	0
C	Computation of income from specified business						
	42	Net profit or loss from specified business as per profit or loss account (enter nil if loss)				42	0
	43	Additions in accordance with section 28 to 44DA				43	0
	44	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD)				44	0
	45	Profit or loss from specified business (42+43-44)				45	0
	46	Deductions in accordance with section 35AD				46	0
	47	Profit or loss from specified business (45-46)				C47	0
D	Income chargeable under the head 'Profits and gains' (A37+B41+C47)					D	-48280

Schedule DPM Depreciation on Plant and Machinery

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DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at halfrate to be allowed (7-8)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation (10+11+12+13)							
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previous year* (6+ 9 -14)							

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Schedule DOA Depreciation on other assets

DEPRECIATION ON OTHER

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1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50* (5 + 8 -3-4-7-15) (enter negative only if block ceases to exist)						
17	Written down value on the last day of previous year* (6+ 9 -14)						

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SUMMARY OF DEPRECIATION ON ASSETS

Schedule DEP	Summary of depreciation on assets					
1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	0
2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0
3	Furniture and fittings(Schedule DOA- 14 iv)				3	0
4	Intangible assets (Schedule DOA- 14 v)				4	0
5	Ships (Schedule DOA- 14 vi)				5	0
6	Total depreciation (1h+2d+3+4+5)				6	0

Schedule DCG	Deemed Capital Gains on sale of depreciable assets					
1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 16 vi)	1f	0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g	0		
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	0
2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0		
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0
3	Furniture and fittings(Schedule DOA- 16 iv)				3	0
4	Intangible assets (Schedule DOA- 16 v)				4	0
5	Ships (Schedule DOA- 16 vi)				5	0
6	Total (1h+2d+3+4+5)				6	0

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Schedule ESR	Deduction under section 35			
Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	Total			

Schedule CG Capital Gains

CAPITAL GAINS

A	Short-term capital gain						
	1	From slump sale					
		a	Full value of consideration	1a	0		
		b	Net worth of the under taking or division	1b	0		
		c	Short term capital gains from slump sale	1c	0		
		d	Deduction under sections 54D/54G/54GA	1d	0		
		e	Net short term capital gains from slum sale (1c – 1d)			1e	0
	2	In case of NON-RESIDENT to which first proviso to section 48 is applicable					
		a	From assets (shares/units) where section 111A is applicable (STT paid)			2a	0
		b	From assets where section 111A is not applicable			2b	0
	3	From assets (shares/units) in the case of others where section 111A is applicable (STT paid)					
		a	Full value of consideration	3a	0		
		b	Deductions under section 48				
			i Cost of acquisition	bi	0		
			ii Cost of Improvement	bii	0		
			iii Expenditure on transfer	biii	0		
			iv Total (i + ii + iii)	biv	0		
		c	Balance (3a – biv)	3c	0		
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	3d	0		
		e	Short-term capital gain (3c +3d)			A3e	0
	4	From assets in case of others where section 111A is not applicable					
		a	Full value of consideration	4a	0		
		b	Deductions under section 48				
			i Cost of acquisition	bi	0		
			ii Cost of Improvement	bii	0		
			iii Expenditure on transfer	biii	0		
			iv Total (i + ii + iii)	biv	0		
		c	Balance (4a – biv)	4c	0		
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	4d	0		
		e	Deduction under section 54D/54G/54GA	4e	0		
		f	Short-term capital gain (4c + 4d – 4e)			4f	0
	5	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)				A5	0
	6	Amount deemed to be short term capital gains under sections 54D/54G/ 54GA				A6	0
	7	Total short term capital gain (1e + 2a + 2b + A3e + 4f + A5 + A6)				A7	0
B	Long term capital gain						
	1	From slump sale					
		a	Full value of consideration	1a	0		
		b	Net worth of the under taking or division	1b	0		
		c	Long term capital gains from slump sale	1c	0		
		d	Deduction under sections 54D/54EC/54G/54GA	1d	0		
		e	Net long term capital gain from slump sale (1c – 1d)			1e	0
	2	From asset in case of non-resident to which first proviso to section 48 is applicable				2	0
	3	From asset in the case of others where proviso under section 112(1) is not applicable					
		a	Full value of consideration	3a	0		
		b	Deductions under section 48				
			i Cost of acquisition after indexation	bi	0		

		ii	Cost of improvement after indexation	bii	0		
		iii	Expenditure on transfer	biii	0		
		iv	Total (bi + bii +biii)	biv	0		
	c		Balance (3a – biv)	3c	0		
	d		Deduction under sections 54D/ 54EC/54G/ 54GA	3d	0		
	e		Net balance (3c – 3d)			3e	0
4			From asset where proviso under section 112(1) is applicable (without indexation)				
	a		Full value of consideration	4a	0		
	b		Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of improvement without indexation	bii	0		
		iii	Expenditure on transfer	biii	0		
		iv	Total (bi + bii +biii)	biv	0		
	c		Balance (4a – biv)	4c	0		
	d		Deduction under sections 54D/54EC/54G/54GA	4d	0		
	e		Net balance (4c-4d)			B4e	0
5			From unlisted securities in case of foreign company as per section 112(1)(c)(iii)			B5	0
6			Amount deemed to be long term capital gains under sections 54D/54EC/54G/ 54GA			B6	0
7			Total long term capital gain (1e + 2 + B3e + B4e + B5 + B6)			B7	0

C	Income chargeable under the head "CAPITAL GAINS" (A7 + B7) (enter B7 as nil, if loss)	C	0

D Information about accrual/receipt of capital gain

	Date	Up to 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Long- term [where proviso under section 112(1)(iv) is applicable (Without Indexation) + foreign company as per section 112(1)(c)(iii)]- Tax Rate is 10% ;Enter only positive value from Item B4e +B5 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.	0	0	0	0	0
2	Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- Tax Rate is 20%;Enter only positive value from Item (B7-B4e -B5) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.	0	0	0	0	0
3	Short-term under 111A-Tax Rate is 15% ; Enter only positive value from Item A2a+A3e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any	0	0	0	0	0
4	Short-term OTHERS-Taxed at normal rates; Enter only positive value from Item (A7 – A2a - A3e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any	0	0	0	0	0

Schedule OS Income from other sources

OTHER SOURCES

1	Income						
	a	Dividends, Gross		1a	0		
	b	Interest, Gross		1b	0		
	c	Rental income from machinery, plants, buildings,		1c	0		
	d	Others,Gross (excluding income from owning race horses)Mention the source and amount					
		1	Total	1	0		
	e	Total (1a + 1b + 1c + d1)				1e	0
	f	Deductions under section 57:-					
		i	Expenses / Deductions	fi	0		
		ii	Depreciation	fii	0		
		iii	Total	fiii	0		
	g	Balance (1e – fiii)				1g	0
2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)					2	0
3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil, if loss)					3	0
4	Income from owning and maintaining race horses						
	a	Receipts		4a	0		
	b	Deductions under section 57 in relation to (4)		4b	0		
	c	Balance (4a – 4b)				4c	0
5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and take 4c loss figure to Schedule CFL)					5	0

Schedule CYLA Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4C of Schedule-HP)	Total loss (A37 of Schedule-BP)	Total loss (1g-4c) of Schedule-OS [where 1g is loss and 4c is income]	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted		0	48280		
i	House property	0		0	0	0
ii	Business (excluding speculation income and income from specified business)	0				0
iii	Speculation income	0				0
iv	Specified business income u/s 35AD	0				0
v	Short-term capital gain	0	0	0	0	
vi	Long term capital gain	0	0	0	0	
vii	Other sources (excluding profit from owning and maintaining race horses)	0				0
viii	Profit from owning and maintaining race horses	0				0
ix	Total loss set off		0	0	0	
x	Loss remaining after set-off		0	48280	0	

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Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT

Sl No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0				0
ii	Business (excluding speculation income)	0				0
iii	Speculation Income	0				0
iv	Specified business income	0				0
v	Short-term capital gain	0				0
vi	Long term capital gain	0				0
vii	Other sources income (excluding profit from owning and maintaining race horses)	0				0
viii	Profit from owning and maintaining race horses	0				0
ix	Total of brought forward loss set off		0	0	0	
x	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5+vii5+viii5)					0

Schedule CFL Details of Losses to be carried forward to future years

CARRY FORWARD OF LOSS

Sl.No	Assessment Year	Date of Filing (YYYY/ MM/DD)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from Specified Business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2005-06								
ii	2006-07								
iii	2007-08								
iv	2008-09								
v	2009-10								
vi	2010-11								
vii	2011-12								
viii	2012-13	2012-09-23		3000					
ix	Total of earlier year losses			3000					
x	Adjustment of above losses in Schedule BFLA(see instruction)								
xi	2012-13 (Current year losses)		0	48280	0	0	0	0	0
xii	Total loss Carried Forward to future years			3000		0			0

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Schedule UD	Details of Unabsorbed Depreciation			
Sl.No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)
	Total			

Schedule 10A Deduction under section 10A

Deductions in respect of units located in Special Economic Zone			
a	Total	a	

Schedule 10AA Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone			
a	Total	a	

Schedule 80G Details of donations entitled for deduction under section 80G

A	Donations entitled for 100% deduction without qualifying limit								
	S.No	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total 80GA							
B	Donations entitled for 50% deduction without qualifying limit								
	S.No	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total 80GB							
C	Donations entitled for 100% deduction subject to qualifying limit								
	S.No	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total 80GC							
D	Donations entitled for 50% deduction subject to qualifying limit								
	S.No	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total 80GD							
E	Donations (A + B + C + D)								

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Schedule 80-IA Deductions under section 80-IA

DEDUCTIONS U/S 80IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a			
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b			
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c			
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d			
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e			
f	Total deductions under section 80-IA (a + b + c + d + e)			f	

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a		
b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b		
c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c		
d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d		
e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e		
f	Deduction in the case of convention centre [Section 80-IB(7B)]	f		
g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g		
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h		
i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i		
j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j		
k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k		
l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l		
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m		
n	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	n		
o	Total deduction under section 80-IB (Total of a to n)			o

DEDUCTIONS U/S 80IB

TAX DEPARTMENT

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

1		Deduction in respect of industrial undertaking located in Sikkim			1
2		Deduction in respect of industrial undertaking located in Himachal Pradesh			2
3		Deduction in respect of industrial undertaking located in Uttaranchal			3
4		Deduction in respect of industrial undertaking located in North-East			
	a	Assam	4a		
	b	Arunachal Pradesh	4b		
	c	Manipur	4c		
	d	Mizoram	4d		
	e	Meghalaya	4e		
	f	Nagaland	4f		
	g	Tripura	4g		
	h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)			4h
5		Total deduction under section 80-IC (1 + 2 + 3 + 4h)			5

DEDUCTIONS U/S 80-IC/ID/IE

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Schedule VIA Deductions under Chapter VI-A (Section)

TOTAL DEDUCTIONS

a	80G (Eligible Amount)	0	g	80IB (n of Schedule 80-IB)	0	
b	80GGA	0	h	80IC / 80IE (5 of Schedule 80-IC / 80-IE)	0	
c	80GGB	0	i	80ID	0	
d	80GGC	0	j	80JJA	0	
e	80IA (f of Schedule 80-IA)	0	k	80JJAA	0	
f	80IAB	0	l	80LA	0	
m	Total deductions (total of a to l)				m	0

Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code and rate of tax]

SI NO	Section code	Special rate (%)	Income i	Tax thereon ii
1			Total	

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	Net Agriculture income(other than income to be excluded under rule 7, 7A, 7B or 8)	4	
5	Share in profit of firm, AOP,etc. in which partner (Mention PAN of the firm/AOP and amount)		
SI.No.	PAN / Amount		
5A	Total	5A	
6	Others	6	
7	Total (1 + 2 + 3 + 4 + 5iii + 6)	7	

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX

1		Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')			2
2		Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2'			2
3		Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)		3	0
4		Additions (if debited in profit and loss account)			
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefore	4a	0	
	b	Reserve (except reserve under section 33AC)	4b	0	
	c	Provisions for unascertained liability	4c	0	
	d	Provisions for losses of subsidiary companies	4d	0	
	e	Dividend paid or proposed	4e	0	
	f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	0	
	g	Depreciation attributable to revaluation of assets	4g	0	
	h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h	0	
	i	Total additions (4a+4b+4c+4d+4e+4f+4g + 4h)		4i	0
5		Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	0	
	b	Income exempt under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	0	
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	0	
	d	Loss brought forward or unabsorbed depreciation which ever is less	5d	0	
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e	0	
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5f	0	

	g	Total deductions (5a+5b+5c+5d+5e + 5f)	5g	0
6		Book profit under section 115JB (3+ 4i – 5g)	6	0
7		Tax payable under section 115JB [18% of (6)]	7	0

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT

1	Tax under section 115JB in assessment year 2013-14 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2013-14 (5 of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

S. No	Assessment Year (A)	MAT Credit			MAT Credit for the Current Year (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0]	Balance MAT Credit Carried Forward (E) [E=B-C+D]
		Gross(B1)	Set-off in earlier years(B2)	Balance Brought forward (B3)=(B1)-(B2)		
1	Total	0	0	0	0	0

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]	5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]	6	0

Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Sl NO	BSR Code	Date of Credit into Govt Account (YYYY/MM/DD)	Serial Number of Challan	Amount (Rs)

NOTE *Totals of Advance tax and Self Assessment tax linked to Part B-TTI*

Schedule FSI Details of Income accuring or arising outside India

Details of Income included in Total Income in Part-B-TI above

	Sl. No	Country Code	Tax Payer Identification Number	Income from House Property (included in PART-B-TI) (A)	Business Income (included in PART-B-TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other Source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D
1								

2	Total Income from outside India (Total of E as per item no.1 above)	
3	Total Income from outside India where DTAA is applicable	
4	Total Income from outside India where DTAA is not applicable (2-3)	

Schedule TR Details of Taxes Paid outside India

	Sl. No	Country Code	Tax Payer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI(A)	Tax Relief Claimed (B)	
						Relief claimed u/s 90/90A(B1)	Relief claimed u/s 91(B2)
1							

2	Total Taxes Paid outside India (Total of 1A)		
3	Total Taxes Paid outside India where DTAA is applicable		
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)		

Schedule FA Details of foreign assets

A Details of Foreign Bank Accounts

Sl. No	Country Name	Country Code	Name of the Bank	Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)

B Details of Financial Interest in any Entity

Sl. No	Country Name	Country Code	Nature of entity	Name of the Entity	Address of the Entity	Total Investment (at cost) (in rupees)

C Details of immovable property

Sl. No	Country Name	Country Code	Address of the Property	Total Investment (at cost) (in rupees)

D Details of any other Asset in the nature of Investment

Sl. No	Country Name	Country Code	Nature of Asset	Total Investment (at cost) (in rupees)

E	Details of account(s) in which you have signing authority and which has not been included in A to D above.				
Sl. No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee					
Sl.No.	Country Name	Country Code	Name and address of the trust	Name and address of other trustees	Name and address of Settlor	Name and address of Beneficiaries
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Schedule DDTP Sch : Dividend Distribution Tax Payment

Sl NO	BSR Code	Date of Deposit (YYYY/MM/DD)	Serial Number of Challan	Amount (Rs)

Schedule DDT

Date of declaration of distribution or payment of any dividend during the previous year (YYYY/MM/DD)	Dividend type (Interim or Final)	Rate of Dividend declared, distributed or paid during the previous year (rate %). Ex: Enter 10% as 10.00 below.	Amount of any dividend declared, distributed or paid. (no decimals)	Additional Income-tax payable under section 115-O (no decimals)	Surcharge (no decimals)	Education Cess (no decimals)	Additional income-tax + surcharge + education cess (no decimals)	Interest payable under section 115P (no decimals)	Additional income-tax + Interest payable
								Tax And Interest Paid	
								Net DDT Payable or Refund	

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16A issued by Deductor(s)]

Sl NO	Tax Deduction Account Number (TAN) of the Deductor	Name of Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total tax Deducted	Amount out of (4) claimed for this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Sl NO	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) to be allowed as credit during the year
(1)	(2)	(3)	(4)	(5)

Jaydeep H. Mehta
B.Com., F.C.A.

Dharmendra A. Vasu
B.Com., F.C.A.

CA

Mehta & Vasu
Chartered Accountants
B/301, Shiv Hara Building,
Opp. Municipal Hospital,
Carter Road No.2, Borivli (E),
Mumbai - 400 066.
Mob. : 98213 41527

Independent Auditors' Report

To,
The Members of SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
Report on the Financial Statements

We have audited accompanying financial statements of **SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at March 31, 2014 and the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management' Responsibility for the Financial Statements

The Company's Management is responsible for 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 Standards notified under the Companies Act, 1956 (the Act) read with the General Circular 15/2013 dated 13th September, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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 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 and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the 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.

MEHTA & VASU
MUMBAI
CHARTERED ACCOUNTANTS

15/A, 'D' Wing, Ground Floor, Sheffield Society, Anand Nagar, Opp. Jari Mari Garden, Dahisar (East), Mumbai - 400 068.
Tel. : 4264 5508 • E-mail : mehtaandvasu007@gmail.com

Jaydeep H. Mehta
B.Com., F.C.A.

Dharmendra A. Vasu
B.Com., F.C.A.

Mehta & Vasu
Chartered Accountants
B/301, Shiv Hara Building,
Opp. Municipal Hospital,
Carter Road No.2, Borivli (E),
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Mob. : 98213 41527

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the 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, 2014;

b. in the case of the Statement of Profit and Loss, of the Loss for the year ended on that date; and

c. in the case of Cash Flow Statement, of the Cash Flows for the year ended on the date.

Report on other Legal and Regulatory Requirements

1. This report does not include a statement on a matters specified in paragraph 4 of the Companies (Auditor's Report) Order, 2003, (the order) issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Companies Act, 1956, since in our opinion and according to information and explanations as given to us, the said order is not applicable to the company As required by section 227(3) of the Act, we report that:

   a) We have 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 Cash Flow Statement dealt with by this report are in agreement with the books of account.

   d) In our opinion, the Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement comply with Accounting Standards notified under the Act read with the General Circular 15/2013 dated 13th September, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013.

   e) On the basis of the written representations received from the directors, as on March 31, 2014 and taken on record by the Board of Directors, we report that none of the directors is disqualified as on March 31, 2014 from being appointed as a director in terms of clause (g) of sub-section (1) of Section 274 of the Companies Act, 1956.

For Mehta & Vasu
Chartered Accountants
Firm Registration Number: 115811W

MEHTA & VASU
MUMBAI
CHARTERED ACCOUNTANTS

Dharmendra Vasu
Partner
Membership No: 047064
Place: Mumbai
Date: 03.09.2014

15/A, 'D' Wing, Ground Floor, Sheffield Society, Anand Nagar, Opp. Jari Mari Garden, Dahisar (East), Mumbai - 400 068.
Tel. : 4264 5508 • E-mail : mehtaandvasu007@gmail.com

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Balance Sheet as at March 31, 2014

[In Rs]

PARTICULARS	NOTE NO.	As at March 31, 2014	As at March 31, 2013
I. **EQUITY AND LIABILITIES**			
SHARE HOLDERS FUNDS			
(a) SHARE CAPITAL	1	1,00,000.00	1,00,000.00
(b) RESERVES AND SURPLUS	2	(1,27,727.20)	(51,280.00)
NON-CURRENT LIABILITIES			
(a) LONG TERM BORROWINGS	3	1,00,000.00	1,00,000.00
(b) DEFERRED TAX LIABILITIES (NET)		-	-
(c) OTHER LONG TERM LIABILITIES		-	-
(d) LONG-TERM PROVISIONS		-	-
CURRENT LIABILITIES			
(a) SHORT-TERM BORROWINGS		-	-
(b) TRADE PAYABLES		-	-
(c) OTHER CURRENT LIABILITEIS	4	19,28,01,106.00	45,16,613.00
(d) SHORT-TERM PROVISIONS		-	-
TOTAL		**19,28,73,378.80**	**46,65,333.00**
II. **ASSETS**			
NON - CURRENT ASSETS			
(a) FIXED ASSESTS			
i) TANGIBLE ASSESTS		-	-
ii) INTANGIBLE ASSETS		-	-
iii) CAPITAL WORK-IN-PROGRESS		-	-
		-	-
(b) NON-CURRENT INVESTMENTS		-	-
(c) DEFERRED TAX ASSESTS (NET)		-	-
(d) LONG-TERM LOANS & ADVANCES	5	-	-
(e) OTHER NON-CURRENT ASSETS		-	-
CURRENT ASSETS			
(a) CURRENT INVESTMENTS		-	-
(b) INVENTORIES	6	19,26,73,407.00	28,88,523.00
(c)TRADE RECEIVABLES		-	-
(d) CASH AND BANK BALANCES	7	1,82,045.80	17,76,810.00
(e) SHORT-TERM LOANS AND ADVANCES	8	17,926.00	-
(f) OTHER CURRENT ASSESTS		-	-
TOTAL		**19,28,73,378.80**	**46,65,333.00**
III. **NOTES FORMING PART OF THE FINANCIAL STATEMENTS**	1 to 9	-	-

For Mehta & Vasu
Chartered Accountants

D.A.Vasu
(Partner)
Membership No.047064

Place: Mumbai
Date:03/09/2014

MEHTA & VASU
MUMBAI
CHARTERED ACCOUNTANTS

For & on behalf of the Board
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Director

Director

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Statement of Profit and Loss for the year ended March 31, 2014

[In Rs]

	PARTICULARS	NOTE NO.	For the year 2013-14	For the year 2012-13
I	REVENUE FROM OPERATIONS		-	-
II	OTHER INCOME		-	-
III	TOTAL (I+II)		-	-
IV	EXPENSES :-			
	COST OF MATERIALS CONSUMED	8	-	-
	PURCHASE STOCK -IN -TRADE		-	-
	CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS & STOCK-IN-TRADE		-	-
	EMPLOYEE BENEFITS EXPENSES		-	-
	FINANCE COSTS		-	-
	DEPRECIATION / AMORTIZATION EXPENSES		-	-
	OTHER EXPENSES	9	76,447.20	51,280.00
	TOTAL EXPENSES		76,447.20	51,280.00
V	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III - IV)		(76,447.20)	(51,280.00)
VI	EXCEPTIONAL ITEMS		-	-
VII	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)		(76,447.20)	(51,280.00)
VIII	EXTRAORDINARY ITEMS		-	-
IX	PROFIT BEFORE TAX (VII-VII)		(76,447.20)	(51,280.00)
X	TAX EXPENSE:			
	(1) CURRENT TAX		-	-
	(2) DEFERRED TAX ASSETS / (LIABILITIES)		-	-
XI	PROFIT/LOSS FOR PERIOD FROM CONTINUING OPERATIONS (VII-VIII)		(76,447.20)	(51,280.00)
XII	PROFIT/LOSS FOR PERIOD OF DISCONTINUING OPERATIONS		-	-
XIII	TAX EXPENSE OF DISCONTINUING OPERATIONS		-	-
XIV	PROFIT/LOSS FOR PERIOD FROM DISCONTINUING OPERATION (AFTER TAX) (XII - XIII)		-	-
XV	PROFIT/LOSS FOR THE YEAR (XI+XIV)		(76,447.20)	(51,280.00)
XVI	EARNINGS PER EQUITY SHARE:			
	(1) BASIC		(7.64)	(5.13)
	(2) DILUTED			
	NOTES FORMING PART OF THE FINANCIAL STATEMENTS	1 to 9		

For Mehta & Vasu
Chartered Accountants

D.A.Vasu
(Partner)
Membership No.047064

Place: Mumbai
Date:03/09/2014

MEHTA & VASU
MUMBAI
CHARTERED ACCOUNTANTS

For & on behalf of the Board
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Director

Director

(127)

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Notes Forming Part of the Financial Statements
(Financial Year: April 01, 2013 TO March 31, 2014)

[In Rs]

1) SHARE CAPITAL

	As at March 31, 2014	As at March 31, 2013
AUTHORISED SHARE CAPITAL		
10,000 equity shares of Rs.10/- each	1,00,000.00	1,00,000.00
	1,00,000.00	**1,00,000.00**
ISSUED SUBSCRIBED & PAID UP		
10,000 equity shares of Rs.10/- each (March 31, 2014: 10,000 equity shares of Rs.10/- each)	1,00,000.00	1,00,000.00
	1,00,000.00	**1,00,000.00**

Note: Shares in the company held by share holders, holding more than 5%

	As at March 31, 2014	As at March 31, 2013
M/s Stride Infracon pvt ltd (99.99% Holding,PY 99.99% Holding)	9,999	9,999

2) RESERVES AND SURPLUS

	As at March 31, 2014	As at March 31, 2013
Surplus in statement of profit and loss		
i) Opening balance	(51,280.00)	-
ii) Add: Profit for the year	(76,447.20)	(51,280.00)
	(1,27,727.20)	**(51,280.00)**

3) LONG TERM BORROWINGS

	As at March 31, 2014	As at March 31, 2013
a) Unsecured loans		
Birender Kumar	50,000.00	50,000.00
Kamlesh Joshi	50,000.00	50,000.00
	1,00,000.00	**1,00,000.00**

4) OTHER CURRENT LIABILITIES

	As at March 31, 2014	As at March 31, 2013
Stride Infracon Pvt Ltd	12,00,00,000.00	
Synergyone Infrastructure & Project Pvt Ltd	4,25,00,000.00	
Greenfield Estates	1,62,03,523.00	28,88,523.00
Audit Fees Payable	56,180.00	28,090.00
TDS on Contractor	1,50,000.00	-
TDS on Professional Fees	900.00	-
Advance from Customers (As per Schedule :1)	1,38,90,503.00	16,00,000.00
	19,28,01,106.00	**45,16,613.00**

MEHTA & VASU MUMBAI CHARTERED ACCOUNTANTS

5) **INVENTORIES**

	As at March 31, 2014	As at March 31, 2013
Project Under Construction	19,26,73,407.00	28,88,523.00
	19,26,73,407.00	28,88,523.00

6) **CASH AND CASH EQUIVALENTS**

	As at March 31, 2014	As at March 31, 2013
i) Balance with Bank		
IDBI BANK A/C - 0668102000005203	19,128.00	16,91,810.00
IDBI BANK A/C - 0668102000017985	6,105.00	-
Axis Bank A/c - 913020033194805	11,516.80	-
ii) Cash in hand	1,45,296.00	85,000.00
	1,82,045.80	17,76,810.00

7) **SHORT TERM LOANS & ADVANCES**

	As at March 31, 2014	As at March 31, 2013
Imprest	17,926.00	-
	17,926.00	-

[redacted] [In Rs] [redacted]

8) **COST OF MATERIAL CONSUMED**

	As at March 31, 2014	As at March 31, 2013
Opening Stock	28,88,523.00	-
Add: Purchase	18,97,84,884.00	28,88,523.00
Less: Closing Stock	19,26,73,407.00	28,88,523.00
	-	-

9) **OTHER EXPENSES**

	As at March 31, 2014	As at March 31, 2013
Audit Fees	28,090.00	28,090.00
Bank Charges	13,483.20	-
Professional Fees	9,000.00	-
Preliminary Exp W/O	-	15,000.00
Printing & Stationery	-	8,190.00
Travelling Expenses	25,674.00	-
	76,447.20	51,280.00

MEHTA & VASU
MUMBAI
CHARTERED ACCOUNTANTS

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

SCHEDULE FORMING PART TO NOTES

SCHEDULE A: ADVANCE FROM DEBTORS

PARTICULARS	As at March 31, 2014	As at March 31, 2013
Anjana Ajay Katara	4,80,000.00	-
Ashkrit Sharma	1,00,000.00	1,00,000.00
Atul Kumar Yadav	51,000.00	-
Bhim Singh Yadav	4,11,532.00	-
Fatima Abbas Mathiborwala	5,00,000.00	-
Gunvant Gurve	3,97,609.00	-
Hardeep Singh Grewal	1,50,000.00	-
Haseena Abizer Nadeem	5,00,000.00	-
Hemant K Vishwakar	3,00,000.00	-
Hemant Vishwakarma	5,51,000.00	-
Naresh Premchand Jain	3,85,691.00	-
Naresh Sharma	4,99,396.00	-
Nazima Abbas Mithiborwal	5,00,000.00	-
Nirmala P Vasani	2,90,403.00	-
Pankaj Kulshrestha	4,16,552.00	-
Pooja H Rochwani	15,97,895.00	-
P V Shah	5,62,871.00	-
Rajesh Kaidan	1,00,000.00	-
Ritika Pandey	2,00,000.00	2,00,000.00
Saklecha Sandeep Bansilal	9,98,932.00	-
Sanjay Kumar Grewal	1,50,000.00	-
Satya P Thakkar	2,51,000.00	-
Shailendra Singh	9,27,754.00	-
Shashikant Soni	5,51,000.00	-
Sikander Singh	9,00,000.00	-
Sushil Kumar Upadhyay	3,00,000.00	3,00,000.00
Ved Yadav	8,17,868.00	-
Yash Computer Tech	10,00,000.00	10,00,000.00
	1,38,90,503.00	16,00,000.00

(*) Advance received from the allottee of flats & shops in project "Sanskruti Residency"

MEHTA & VASU CHARTERED ACCOUNTANTS MUMBAI

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

ACCT YEAR : 2013-14 ASST YEAR : 2014-15

NOTES TO ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES :

I SIGNIFICANT ACCOUNTING POLICIES

a) Basis of preparation:

These financial statements have been prepared in accordence with the generally accepted accounting principles in India under the historical cost convention on accrual basis, except for certain financial instrument which are measured at fair value. These financial statements have been prepared to comply in all material aspects with the accounting standards and the other relevant provisions of The Companies Act, 1956.

b) Use of estimates:

The preparation of financial statements requires the management of the Company to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to the contingent liabilities as at the date of the financial statements and reported amounts of income & expenses during the year.

c) Revenue Recognition

Revenue is recognised to the extend that is probable that the economic benefit will flow to the company, revenue can be reliably measured and significant risk and rewards can be transferred.Revenue from property development is recognised when the company has entered into agreement to sale with the buyer and all significant risk and rewards of ownership have been transferred to the buyer and there is no uncertainty regarding reliability of the sale consideration,

Interest on Investment and bank deposits are recognized on time proportion basis taking into account the amount invested and the rate applicable.

d) Borrowing Cost

Interest and other borrowing cost attributable to qualifying assets are capitalized. Other interest and borrowing cost are charged to revenue.

e) Fixed Assets:

Fixed Assests are stated at cost, less accumulated depreciation/ amortization. Cost includes all expenses incurred to bring the asset to its present location and condition. During the year there is no fixed assets.
Intangible assets are stated at cost, net of tax/duty credits availed, less accumalated ammortization/impairment losses, if any. Cost includes original cost of acquizition including Incidential expenses relating to such acquizitions.

f) Depreciation/ Amortisation :

Depreciation/ Amortisation is provided on "Written Down Value Method" (W.D.V) in accordence with the rates prescribed in schedule XIV to the Companies Act, 1956.Assets Individually costing less than Rs. 5,000/- are fully depriciated in the year of acquisition.

g) Investments

Investments are classified as long term and current investments. Long term Investments are carried at cost less provision for permanent diminution, if any in value of such investments. Current Investments are carried at cost and fair value.

h) Inventories:

Raw Materials

Raw Materials, Construction Materials and Stores & Spares are valued at weighted average cost. Cost excludes refundable duties & taxes.

Work In Progress

Properties under development are valued at cost. Cost comprises all direct development expenditure, administrative expenses and borrowing costs.

Finished Goods

Land held for resale and Properties developed are valued at lower of cost price and net realisable value

MEHTA & ... MUMBAI CHARTERED ACCOUNTANTS

i) **Cash and Cash Equivelents:**

The Company considers all highly liquid financial instruments, which are readilly convertible into cash and have original maturities of 3 months or less from the date of purchase, to be cash equivelents.

j) **Taxation**

Income tax expenses comprises current tax and deferred tax charge or credit. Provision for current tax is made on the basis of the assessable income at the tax rate applicable to the relevant assessment year. The Deferred tax asset & deferred tax liabilities is calculated by applying tax rate and tax laws that have been enacted or substantialy enacted by the Balance Sheet date. Deferred tax assets arises mainly because of brought forward losses and unabsorbed depriciation under tax laws, are recognized, only if there is virtual certainity of its realization, supported by convinsing evidence. Deferred tax assets on account of other timing difference are recognized only to the extent of there is resonable certainity of realization. At each balace sheet date, the carrying amount of deferred tax assets are reviewed to reassure realization .Minimum Alternative tax credit is recognized as an asset only when and to the extent there is convincing evidence that the company will pay normal tax during specified period.

k) **Contingent Liabilities**

Income-tax expense comprises current tax and deferred tax charge or credit. Provision for current tax is made on the basis of the assessable income at the tax rate applicable to the relevant assessment year. The deferred tax asset and deferred tax liability is calculated by applying tax rate and tax laws that have been enacted by the Balance sheet date. Deferred tax assets arising mainly on account of brought forward losses and unabsorbed depreciation under tax laws, are recognised, only if there is a vital certainty of its realisation, supported by convincing evidence. Deferred tax assets on account of other timing differences are recognised only to the extent there is a reasonable certainty of its realisation. At each Balance Sheet date, the carrying amount of deffered tax assets are reviewed to reassure realisation. Minimum Alternative Tax Credit is recognised as an asset only when and to the extent there is convincing evidence that the company will pay normal tax during the specified period.

l) **Earning per share**

Basic earning per share is computed and disclosed using the weighted average number of common shares outstanding during the period. Diluted earning per share is computed and disclosed using weighted average of common and dilutive common equivalent shares outstanding during the period, except when results would be anti dilutive.

m) **Employee Benefits**

All employee benefits are booked as when they become due.

II There has been no parties under Micro, Small and Medium Enterprise Development Act 2006 in the knowledge of management whose disclosure needs to be made.

III There has been no foreign currency transaction in the company for the said period.

IV No provision for retirement benefit made, it will be accounted as & when paid.

V In the opinion of the board, the current assets , loans and advances are approximately of the value stated, if realised in the ordinary course of business. The provision of all known liabilities are adequate.

VI No Payments or provided during the Financial Year to Directors as Managerial Remmunaration under section 198 of the Companies Act, 1956 or as sitting fees or for any any other services.

VII No Depriciation has been charged during the year since Fixed assets are acquired by the company.

VIII The Deferred Tax Assets/Liabilities is not recognized on account of prudence

IX No further information pursuant to paragraph 4C and 4D of the part II of the schedule VI of the Companies Act, 1956 is given, as the same does not apply to the company.

MEHTA & VASU * MUMBAI * CHARTERED ACCOUNTANTS

X There were no Contingent Liabilities & Commitments of the Company as on 31st March 2014

XI Earning Per Share	2013-14	2012-13
(i) Net profits / (loss) after tax available for equity share holder.	(76,447.20)	(51,280.00)
(ii) Weighted avarage of numbers of shares outstanding during the year.	10000	10000
(iii) Basic and diluted earning per share	(7.64)	(5.13)

XII Payment to Auditors	2013-14	2012-13
Audit Fees	28,090.00	28,090.00

XIII Related Parties

a) Key Management Persons (KMP)
Mr. Birender Kumar
Mr. Kamlesh Joshi

b) Synergyone Infrastructure & Projects Pvt Ltd (Holding Company)

c) Stride Infracon Pvt Ltd (Entity Controlled by K M P of Holding Company)
Related Party Transaction

	Particulars	Relation	Nature of transaction
a)	Synergyone Infrastructure & Projects Pvt Ltd	Holding Company	Advance of Rs 4,25,00,000/- is taken.
b)	Stride Infracon Pvt Ltd	Entity Controlled by K M P of Holding Company	Advance of Rs 12,00,00,000/- is taken.

XIV Previous year's figure have been regrouped & renamed whereever necessary to confirm to this year's classification.

XV The company is engaged in the business of real estate activities where the operating cycle commences with the acquisition of land/ project, statutory approvals, construction activities and concludes with sales which normally exceeds 12 months. Accordingly, classification of assets and liabilities into current and non-current has been done considering the relevant operating cycle of the project, estimated by the management.

AS PER OUR REPORT OF EVEN DATE
FOR MEHTA & VASU
CHARTERED ACCOUNTANTS

(D.A. VASU)
PARTNER
PLACE : MUMBAI
DATE :03/09/2014

MEHTA & VASU MUMBAI CHARTERED ACCOUNTANTS

FOR & ON BEHALF OF BOARD OF
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

DIRECTOR DIRECTOR

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

CASH FLOW STATEMENT FOR THE PERIOD ENDED AT 31ST MARCH 2014

AMOUNT IN Rs.

PARTICULARS	YEAR ENDED 31/03/2014	YEAR ENDED 31/03/2013
Cash flows from operating activities		
Profit before taxation	(76,447.20)	(51,280.00)
Adjustments for:		
Depreciation	-	-
Preliminary Expenses W/off		15,000.00
Investment Income	-	-
Interest expense	-	-
Profit / (Loss) on the sale of property, plant & equipment	-	-
Working capital changes:		
(Increase) / Decrease in trade and other receivables	-	-
(Increase) / Decrease in inventories	(18,97,84,884.00)	(28,88,523.00)
(Increase) / Decrease in Other Current Assets	-	-
Increase / (Decrease) in trade payables	-	-
Increase / (Decrease) in Other Current Liabilities	18,82,84,493.00	45,16,613.00
Cash generated from operations		
Interest paid		
Income taxes paid		
Dividends paid		
Net cash from operating activities	(15,76,838.20)	15,91,810.00
Cash flows from investing activities		
Business acquisitions, net of cash acquired	-	-
Purchase of property, plant and equipment	-	-
Proceeds from sale of equipment	-	-
Acquisition of portfolio investments	-	-
Investment income		
Net cash used in investing activities		
Cash flows from financing activities		
Proceeds from issue of share capital	-	-
Proceeds from long-term borrowings	-	1,00,000.00
Payment of long-term borrowings		
Advances & Loan to others	(17,926.00)	-
Net cash used in financing activities	(17,926.00)	1,00,000.00
Net increase in cash and cash equivalents	(15,94,764.20)	16,91,810.00
Cash and cash equivalents at beginning of period	17,76,810.00	85,000.00
Cash and cash equivalents at end of period	1,82,045.80	17,76,810.00

1 The Cash Flow Statement has been prepared under "Indirect Method" as set out in Accounting Standard -3 on Cash Flow Statement as referred to in scheme 211(3C) of Companies Act,1956.

2 Previous year figures have been regrouped and recassified to conform to those of the current year.

3 The Cash flow Statement has been compiled from and based on the Balance Sheet as at March 31, 2014 and related statement of Profit & Loss for the period ended on that date.

AS PER OUR REPORT OF EVEN DATE
FOR MEHTA & VASU
CHARTERED ACCOUNTANTS

(D.A. VASU)
PARTNER
PLACE : MUMBAI
DATE :03/09/2014

MEHTA & VASU
MUMBAI
CHARTERED ACCOUNTANTS

FOR & ON BEHALF OF BOARD OF
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

DIRECTOR

DIRECTOR

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Additional Information to Schedule VI to the Companies Act, 1956

I. **COMPANY'S REGISTRATION DETAILS :-**

Registration No.	U70102MH2012PTC228560
State Code	
Balance Sheet date	31.03.2014

II. **CAPITAL RAISED DURING THE YEAR :-**

Public Issue	NIL
Right Issue	NIL
Bonus Issue	NIL
Private Placement	NIL

III. **DETAILS OF MOBILISATION & DEPLOYMENT OF FUNDS :-**

Total Liabilities	19,28,73,378.80
Total Assets	19,28,73,378.80
SOURCE OF FUNDS	
Paid Up Capital	1,00,000.00
Reserve & Surplus	(1,27,727.20)
Unsecured loans	1,00,000.00
APPLICATION OF FUND	
Net Fixed Assets	-
Net Current Assets	72,272.80
Deferred Tax Liabilities	-
Misc Expenditure	-
Accumulated Loss	NIL

IV. **PERFORMANCE OF COMPANY :-**

Turnover	-
Total Expenditure	76,447.20
Profit before tax	(76,447.20)
Profit after tax	(76,447.20)
Earning per share	(7.64)
Dividend rate	NIL

V. **GENERIC NAMES OF THREE PRINCIPAL PRODUCTS/SERVICES**

Item Code No.	NIL
Product Description	N.A.

AS PER OUR REPORT OF EVEN DATE
FOR MEHTA & VASU
CHARTERED ACCOUNTANT

(D.A.VASU)
PARTNER
PLACE : MUMBAI
DATE :03/09/2014

MEHTA & VASU MUMBAI CHARTERED ACCOUNTANTS

FOR & ON BEHALF OF BOARD OF
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

DIRECTOR

DIRECTOR

(119)

D\Backupdata11/PM7/Building\Housing-AHK-25

વડોદરા મહાનગર સેવા સદન

ટાઉન ડેવલપમેન્ટ વિભાગ

નમૂનો અર્થ અને એપેન્ડિક્સ 'ઈ'

ફોર્મ નંબર ૫ (વિનિયમ ૫.૧)

વોર્ડ HB-૨

ઈ ૨૦૧૩-૨૦૧૪

વિકાસની પરવાનગી/રજા ચિઠ્ઠી નંબર હાઈરાઈઝ્ડ બિલ્ડીંગ RHB ૫૩/૧૧૧૨

અરજદારશ્રી મેસર્સ PACL INDIA LTD. ના ઓથોરાઈઝ્ડ સીગ્નેટરી ના પાર્ટનર

રહેવાસી સંસ્કૃતિ ઈન્ફ્રા. ડેવલપર્સ પ્રા.લી. વતી શ્રી કમલેશ જોષી

અને ટીકા નંબર — સીટી સર્વે નંબર —

ટી. પી. નંબર ૨ (સયાજીપુરા) એફ. પી. નંબર ૩

મોજે ગામ સયાજીપુરા રે. સ. નંબર ૯૦ પૈકી માં

બી. એ. .... ચો. મી. એફ. એસ. આઈ .... ચો. મી.

ઈમારતી બાંધકામ કરવાની તારીખ ૮-૧-૨૦૧૩ ના રોજ મળેલી ૨૪૫ નોટિસમાં

જણાવેલ બાંધકામનો પ્રકાર નકશા મુજબ ઉપર જણાવેલી ઈમારતી બાંધકામ/લેઆઉટ અંગે મ્યુ. કો. એકટના ચેપ્ટર ૧૨ના રૂલ-૩ મુજબ તથા ગુજરાત નગર આયોજન અને શહેરી વિકાસ અધિનિયમ ૧૯૬૯ની કલમ ૨૯-૧ (૧) ૨૯-૧ (૨), ૨૯-૧ (૩) ૩૪ અને કલમ (૧) બી મુજબ અરજદારનો સીટ નંબર .... સીટી/રેવેન્યુ સર્વે નંબર .... ની મળેલી સનદ જેના માપો ખાતેથી નક્કી કરાવી અને નકશાના માપથી હદો બતાવ્યા પ્રમાણે મ્યુનિસિપલ કોર્પોરેશન એકટના રૂલ્સ તથા બાયલોઝને તથા ગુજરાત નગર આયોજન અને શહેરી વિકાસ અધિનિયમ ૧૯૭૬ અન્વયે સરકારશ્રીએ મંજુર કરેલા વડોદરા શહેરી વિકાસ સત્તામંડળના જનરલ ડેવલપમેન્ટ કંટ્રોલ રેગ્યુલેશન-૨૦૦૬ને અનુસરીને તેમના જોખમે અને ખર્ચે તેમની પોતાની માલિકી હદમાં શરત સાથે મંજુર કરેલ નકશા

- માં લાલરંગથી બતાવ્યા મુજબ ટાવર એ, બી, સી, ઈ, એફ, જી માં બેઝમેન્ટ (પાર્કીંગ),
- ગ્રા.ફ્લો. (પાર્કીંગ) + ૧ ફ્લો. થી ૨૦માં ફ્લોર (રહે. ફલેટ્સ) ફકત તથા ટાવર 'ડી' માં બેઝમેન્ટ (પાર્કીંગ),
- ગ્રા.ફ્લો. (પાર્કીંગ + દુકાન) + ૧ ફ્લો. (દુકાન + ફલેટ) + ૨ ફ્લો. (ઓફીસ + ફલેટ) તથા ત્રીજા ફ્લોર થી
- ૨૦માં ફ્લોર (રહે. ફલેટ્સ) + દરેક ટાવરમાં સ્ટેરકેબીન અને લીફ્ટરૂમ ફકત નું બાંધકામ કરવા પરવાનગી આપવામાં આવે છે.

શરત-(૧) આ સાથેના ૨જા ચિ. નં. HB ૫૩/૧૧૧૨ ના શરત નં. ૨ થી ૨૦ ચાલુ રહેશે.

(૨) બાકીની રકમના ચેક જમા ન થયે થી ખાતા તરફથી પરિપત્ર અનુસાર કોઈપણ નોટીસ કે જાણ કર્યા સિવાય રજા ચિ. રદ કરવાની કાર્યવાહી કરી શકાશે જે અંગેની જવાબદારી અરજદાર ની રહેશે. (૩) રજા ચિ. ની મુદત ફક્ત ૧ (એક) વર્ષ પુરતી રહેશે.

૧. સી. ડી. ચાર્જ ₹ ૩૬૩૯૦.૦૦
૨. ગર્વમેન્ટ સેસ ” ₹ ૩૫૧૭૬૬૦.૦૦
૩. વૃક્ષારોપણ ચાર્જ ” ₹ ૩૫૨૭૩૦.૦૦
૪. ~~બાંધકામ પાણી~~ ચિમનીFSI લાગત ₹ ૨૦૭૪૭૪૦૦.૦૦
૫. ~~પરસાળી ગટર લાગત~~ કુલ ₹ ૨૪૯૭૧૮૦.૦૦
૬. ~~એમીનીટીઝ ચાર્જ~~ જે પૈકી ₹ ૭૯૩૩૬૩૦/- પા. નં. - ૧૩૦૪૧૦ - TD03 ૦.૦૦૩ થી ભરેલ છે.
૭. ~~રૂ. ૯ લાગત~~ * ₹ ૭૧૮૬૯૫૦/- તા. ૧૦.૬.૧૩; - ₹ ૭૧૮૬૯૫૦/- તા. ૧૦.૮.૧૩ તથા - ₹ ૭૧૮૬૯૫૦/- તા. ૧૦.૧૦.૧૩ ના રોજ ચુકવણું કરવાનું રહેશે.

- તા. ૧.૪.૧૩ મુજબ લાગત વસુલાત-

સી.ડી. ₹ ૭૮૩૨૦/- પાન ૧૩૦૪૧૦ TD03 ૦૦૪૦
વૃક્ષારોપણ ₹ ૧૯૭૯૯૦/-
મ.ડ્રેનેજ ₹ ૨૦૦૦/-
કુલ ₹ ૨૭૨૧૧૦/-

* અગાઉ રજા ચિ. HB ૫૩/૧૧૧૨ સમયે સી.ડી. + ગ.સેસ - વૃક્ષારોપણ + મ.ડ્રેનેજ + વ.ગ.લા. ભરેલ છે.

શરતઃ જી. ડી. આર. -૨૦૦૬ ના નિયમ ૫.૩ .૧ (ix) તથા ૩.૨.૫ મુજબ સ્ટ્રકચરલ સેફટી અને વર્કમેનશીપ, ઈઝમેન્ટ રાઈટસ, ટાઈટલ ઓફ ધી લેન્ડ /બિલ્ડીંગ વિગેરેની જવાબદારી અરજદારની રહેશે. (૧) બાંધકામ પરવાનગી મુજબ બાંધકામ શરૂ કર્યા અંગેની જાણ દિન--૩માં અત્રે કરવાની રહેશે. (૨) આ બાંધકામ પરવાનગી મળેલથી ચાર વર્ષમાં ઓકયુપેશન સર્ટીફીકેટ મેળવી લેવાનું રહેશે. અન્યથા જે તે સમયે અમલી વિકાસ નિયંત્રણ નિયમ મુજબ ફેર પરવાનગી લઈ બાંધકામ કરવાનું અથવા કરેલ બાંધકામમાં ફેરફાર કરવાનો રહેશે.

નીચે જણાવેલી નિયંત્રણ અને શરતોને અનુસરીને બાંધકામની રજા આપવામાં આવે છે, તમોએ બાંધકામ કરવાની મંજૂરીના પ્લાન રજૂ કરેલ તેની મંજૂર થયેલી નકલ તમારી જાણ માટે મોકલી આપી છે. એન્જિનીયર / આર્કિટેકટશ્રીનું નામ મુકેશ આર. પટેલ .... સ્ટ્રકચરલ એન્જિનીયરશ્રીનું નામ શ્યામ ભંડારી ....

તારીખ : ૧૦-૪-૨૦૧૩

૧૦/૪/૧૩

૧૦/૪/૧૩

કારકુન — બાંધકામ તપાસનીસ — નાયબ નગર વિકાસ અધિકારી (PTO)
વડોદરા મહાનગર સેવા સદન
મ્યુનિ. કમિશ્નરશ્રીના હુકમથી

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શરતો અને નિયંત્રણો :-

૧. મજકુર નંબર બતાવેલી જમીનમાંથી મહાનગર સેવા સદનને કોઈક જમીન લીધી હશે અગર કોઇ ભાગ તે છોડવા હકમ કરેલો હશે અગર સનદ સિવાયનો કોઈ ભાગ મહાનગર સેવા સદનને કબજો કર્યો હશે તો તે સિવાયના ભાગ માટે રજા ચિઠ્ઠી સમજવી.

૨. વરસાદનું પાણી છાપરા અગર અગાસીમાંથી નીચે ઉતરવા જમીનથી ૬૦ સેન્ટીમીટરથી વધુ ઊંચા ન હોય તેવા નળ મૂકવા અને વરસાદના પાણી સિવાય બીજુ કોઈ તરેહનુ પાણી બહાર નીકળી રસ્તામાં પડે તેવી મોરીઓ કરવી નહિ.

૩. મુખ્ય રસ્તા તથા પોળમાં ૩.૬ મીટરથી નીચેના ભાગમાં બારણાં ઉઘડતા કરવા નહિ. જો ૩.૬ મીટર ઉપર કરવા હશે તો મ્યુનિસિપલ બાયલોઝ મુજબ આસપાસ પૂરતુ અંતર હશે તો કરવામાં હરકત નથી. જે બારણાં અગર જારીઓ રસ્તા યા પાસેથી ખુલ્લી જમીન ઉપર મૂકશે ને રસ્તા યા પાસેથી જમીનનો યોગ્ય લાગે તેવો ઉપયોગ કરવાનો મહાનગર સેવા સદન પોતાના હક્ક કાયમ રાખે છે. મહાનગર સેવા સદન રસ્તા ઉપર કોઈપણ પ્રકારનું પ્રોજેકશન ૩.૬ મીટરથી નીચે કરવાનુ નથી.

૪. રસ્તા ઉપર ઈમારતી સામાન પ્રથમની રજા મેળવ્યા સિવાય નાંખવો નહિ. રજાથી નાંખેલી પુરણી વગેરે વ્યવસ્થિત જોઈતુ કોર્ડન કરી ટ્રાફીકને અડચણ ન થાય તેમ નાંખવી.

૫. વૉટર વર્કસનું પાણી ચણતરમાં વાપર્યા બદલ જુદી ફી આપવી પડશે અને તે આપવા કબૂલ ન હોય તો અરજી કરી નળ અગાઉથી બંધ કરવો. આ નિયમ મીટરથી પાણી સપ્લાય થતુ હશે તે જગ્યા માટે જો અરજદાર અગાઉથી જ વોર્ડ શેરી ખાતે નોંધ કરાવશે તો ચણતર માટે અગાઉથી ડીપોઝીટ ભરવાની જરૂર નથી.

૬. રજા ચિઠ્ઠી મ્યુ. બાયલોઝ અને વિનિયમો મુજબ આપવામાં આવી છે અને ખાનગી હક્કોના નુકશાનને અંગે મહાનગર સેવા સદન કોઈપણ જવાબદારી લેતી નથી તથા જમીનના તથા મકાન ટાઇટલ અને પ્લોટ અથવા મકાનના ક્ષેત્રફળની ફેરફારની જવાબદારી લેતી નથી.

૭. મકાન પૂરું થયે કોર્પોરેશન એક્ટ ૨૬૩ મુજબ તથા 'વુડા' ના વિનિયમો એક ૬ (૨) (બી) મુજબ અરજી કરવી અને ઈમારત વાપરવાની રજા મેળવ્યા પહેલા ઉપયોગ કરવો નહી.

૮. એક વખત પરવાનગી મળી ગયા પછી પરવાનગીમાં નજીવા ફેરફાર વિનિયમો-બાયલોઝ વિરૂદ્ધમાં નહિ કરવાના હોય તો જે જે ફેરફાર તેમના કરવાના હોય તો તમામ ફેરફારો કરતા પહેલાં રીવાઈઝડ પ્લાન કરી મહાનગર સેવા સદનમાં મંજૂરી માટે મોકલવો અને તે ફેરફારો મંજૂરી મળતાં પહેલાં પણ કોઈપણ કારણ કરી દેવા તે મકાન કરનારને છુટ રહેશે. પણ તે ફેરફારો/વિનિયમો વિરૂધ્ધ હશે તો ગમે તેટલા નુકશાન થશે તો પણ કોઈપણ કારણ ધ્યાનમાં લીધા વગર તોડી નાખવામાં આવશે.

૯. ખેતીવાડી જમીનનો ઉપયોગ સિવાયના કામમાં કરવા બાબતમાં બોમ્બે લેન્ડ કોડની કલમ ૬૫ મુજબ જ્યારે રજા આપવામાં આવેલી હોય ત્યારે જે શરતો રાખવામાં આવી હોય તે મુજબ વર્તવાની જરૂરીયાત રજાચિઠ્ઠીથી રદ થતી નથી વળી રજા માંગવામાં અગર તેની શરતો પાળવામાં કસુર કરશો તો તમે બોમ્બે રેવન્યુ કોડમાં જણાવેલી શિક્ષાને પાત્ર થશો.

૧૦. જે જમીન તદ્દન ખુલ્લી હોય તેની ઉપર મકાન કરવાનું હોય અગર પાયામાંથી નવું મકાન કરવાનું હોય તો સનદ મુજબ પ્લાનમાં સીટી સર્વે અગર રેવન્યુ ખાતે ચેક કરાવી કામ શરૂ કરવુ તથા ચેક થયાનો દાખલો અત્રે મોકલી આગળ કામ કરવું.

૧૧. રજા ચિઠ્ઠી મહાનગર સેવા સદન ઈન્સ્પેક્ટર અથવા બીજા અધિકારો જોવા માગે તેને બતાવવા માલિક બંધાયેલ છે. તે નહી બતાવશો તો તે કામ બંધ કરવા હુકમ કરશે તે મુજબ બંધ કરવુ પડશે.

૧૨. મકાનની અંદર તેમજ બહાર થવાના તમામ સેનેટરી તથા ડ્રેનેજ કનેકશન મહાનગર સેવા સદન તરફથી લાયસન્સ ધરાવતા પ્લંબરો મારફતે કરાવવા અને તેમ કરવા કસુર થશે તો તે બદલ કાયદેસર પગલાં લેવામાં આવશે. લાયસન્સ ધરાવતા પ્લંબરોનું લીસ્ટ વોર્ડના ઈજનેર સાહેબની ઓફીસેથી મળી રહેશે.

૧૩. બાંધકામ નીચેની જમીન માટે ૧૮૮૪ના લેન્ડ એકવીઝીશન એકટની કલમ-૪ મુજબ એકવાયર કરવાને સદરહુ એકટની કલમે નોટીફીકેશન નીકળ્યું હશે તો રજા ચિઠ્ઠી એકવીઝીશન એકટ ૨૪(૭) મુજબ મે. કલેકટર સાહેબની રજા લેવાની રહેતી નથી.

૧૪. આ પરવાનગી ચિઠ્ઠી પહોંચ્યાની તારીખથી ૧૨ માસ ચાલશે. મુદત વિતે ફરી રજા લેવી પડશે અથવા તાજી કરવી પડશે.

૧૫. કંપ્લીશન સર્ટીફીકેટ મેળવવા અરજી સાથે ફોર્મ નંબર-૬ મુજબ લાયસન્સ હોલ્ડર અને પ્લંબર સર્ટીફીકેટ રજુ કરવુ.

૧૬. સ્થળે જો હાઈટેન્શન કે લો-ટેન્શન ઈલેકટ્રીક લાઈન, ટેલીફોન લાઈન, ડ્રેનેજ લાઈન, પાણીની લાઈન તથા ગેસ લાઈન પસાર થતી હશે તો સંબંધિત ખાતાનો સંપર્ક સાધી તે હટાવ્યા બાદ જ બાંધકામ શરૂ કરવાનુ રહેશે. આ અંગેની સઘળી જવાબદારી અરજદારની રહેશે.

૧૭. એરોડ્રામ ઓથોરિટીના સર્ટીફીકેટની જરૂર હોય એવા કિસ્સાઓમાં સીવીલ એવીએશન ડીપાર્ટમેન્ટનું પ્રમાણપત્ર મેળવી બાંધકામ કરવાનું રહેશે.

૧૮. દરેક રૂમ અથવા જગાનો ઉપયોગ મંજુર થયેલા ઉપયોગ મુજબ કરવાનો રહેશે અને તેની જવાબદારી અરજદારની રહેશે.

૧૯. વિકાસ પરવાનગી/રજા ચિઠ્ઠી અને મંજુર થયેલા નકશાઓ, ડ્રોઈંગ સ્પેસીફીકેશન મેળવેલા હોય તો માલિક આ વિનિયમો બાયલોઝની જરૂરીયાત મુજબ કરવાની જવાબદારીમાંથી કોઈ રીતે છટકી શકશે નહિ.

૨૦. મંજુર નકશા વિરૂધ્ધ બાંધકામ કરવાથી/રજા ચિઠ્ઠીમાં જણાવેલ શર્તોનો ભંગ કરવાથી/ઓકયુપેશન સર્ટીફીકેટ મેળવ્યા સિવાય ઉપયોગ ચાલુ કરવાથી રજા ચિઠ્ઠી આપોઆપ રદ થયેલ ગણવામાં આવશે.

૨૧. નિયમોનુસાર આપેલ પરવાનગી વિરૂધ્ધની બીનઅધિકૃત બાંધકામોને કોઈપણ સંજોગોમાં નિયમબદ્ધ કરવામાં આવશે નહી-- બીન અધિકૃત બાંધકામો અન્વયે સબંધક પરવાનગી એન્જીનીયર, આર્કિટેકટ, બિલ્ડીંગ કોન્ટ્રાકટર વગેરેની કોઈપણ જાતની નોટીસ, ચેતવણી આપ્યા વિના તેઓના લાયસન્સ વગેરે રદ કરી કાળી યાદીમાં તાત્કાલીક અસરથી મૂકવામાં આવશે.

૨૨. ઓકયુપેશન-સર્ટીફીકેટ મેળવતાં પહેલા સોસાયટીના આંતરીક રસ્તા પાકા બનાવવાના રહેશે.

Seal and Logo of Vadodara Mahanagar Seva Sadan

Vadodara Mahanagar Seva Sadan Ward HB 2

Town Development Department 9 2013-2014

Specimen other and annexure E

Form no. 5 Regulations 5,1 High Rise Building

RHB – 53/11-12

Development Permission/Raja Chitti number

Applicant. M/s. PACL India Ltd. Authorised Signatory and Partner, Resident Sanskruti Infra Developers Pvt. Ltd. through Shri Kamlesh Joshi, Tikka no. ________ City Survey no. ____________ T.P. no. 2 (Sayajipura) F.P. no. 3 Moje Village Sayajipura R.S. no. 607/A B.A. ______ Sq.mtr. F.S. I_____Sq.mtrs.

Date of construction building 08-01-2013 on 245 notice and as per permission and approved map/layout and as per Chapter 12 Rule 3 of Municipal Corporation and Gujarat Urban Scheme 1969, Section 29-1(1), 29-1(2), 29-1(3) 34 and Section (1) B and applicant's SIT no. ______City/Revenue Survey no. _______ the applicant shall at its own risk and expense and following the sanad along with confirming the area and as per the boundaries mentioned in map according to Municipal Corporation Acts, Rules, and Bye-Laws and Gujarat Urban Development and Vadodara Urban Development Act, 1976 and as per Government approved map and Vadodara Urban Development Authority and as per General Development Control and Regulation 2006 has to construct the building.

Accordingly, as mentioned in approved layout map in which permission/construction has been stated in red colour i.e. Tower A, B, C, E, F, G Basement (Parking) + Ground floor (Parking) + 1st Floor to 12th Floor (Resdiential Flats) only and Tower D Basement Parking, Ground Floor (Parking +Shop), First Floor (Shops + Flats), 2nd Floor (Office + Flat) and 3rd Floor to 12th Floor (Residential Flats) + in each tower stair cabin and lift room permission has been granted.

Condition:

1. Conditions no. 1 to 10 of earlier building permission HB – 53/11-12 shall remain continue.
2. In case of non payment of remaining considerations, as per notifications said Building permission shall stand cancelled without any prior notice to said effect, which shall be responsibility of the applicant.
3. The validity of the said permission shall be for a period of one year.

1. C. D.	Rs.	36390.00
2. Government Cess	Rs.	357660.00
3. Charge for plantation of trees	Rs.	352730.00
4. Premium FSI	Rs.	287474.00
Total	Rs.	29494180.00
Of which amount paid vide no. 130410 – TD03.000	Rs.	7933630.00
Remaining shall be paid as mentioned		
On 10-06-2013	Rs.	7186850.00
On 10-08-2013	Rs.	7186850.00
On 10-10-2013	Rs.	7186850.00

Difference as on 01-04-2013:

C.D.	Rs.	78320-00	Page no. 13040 TDO30040
Tree Plantation	Rs.	191790-00	
Mud dumping	Rs.	2000-00	

*Earlier at tine of obtainment of Raja Chitthi HB-53/11-12 C.D. charges + Cess + Tree Plantation charges + Mud dumping charges has been paid.

Conditions:

G.D.R. – 2006 rules 5.3.1 (IX) and 3.2.5

Responsibility as to structural safety, workmanship, easement rights, title of land/building shall be of applicant.

1. As per construction permission, the applicant has to report starting of construction activities within 3 days of start of construction.
2. Occupation certificate has to been obtained within 4 years of obtainment of construction permission, in default as per new development plan revised permission has to be obtained and necessary changes in the construction has to be done accordingly.

   The construction permission is granted on the basis of below mentioned terms and conditions, along with the same we are sending herewith approved layout plan and construction permission for your information.

   Name of Engineer/Architect – Jignesh R. Patel.

   Name of structural engineer – Shyam Bhandari.

Dated : 10-04-2013 85-10/04/13

Sd –Ilegible Ward no. 9 Investigation officer of Construction.

Sd-Illegible
Incharge Deputy Town Development Officer
Vadodara Mahanagar Seva Sadan
Order of Municipal Commissioner.

(114)

Conditions and Restriction:-

1. The land as mentioned in survey no. out of which portion of land if Vadodara Mahanagar Seva Sadan has taken or where for any order has been passed to leave some portion of land or where apart from sanad possession has been taken for some portion of land, then for the said land Raja Chitthi has been granted.
2. For outlet of rain water from the terrace and roof above 60 centimeters, tap shall be kept in such direction and no provision of outlet water other than rain water shall be kept.
3. No doors opening in the centre of main road of 3.6 metres shall be kept open.
4. No building material shall be dumped before obtainment of first raja chitthi permission. After obtainment of permission necessary building material shall be dumped but which shall not be hindrance to general public.
5. For using water in building additional fee shall be paid and if it is not acceptable, then application for closure of water tap shall be made. In case of supply of water through meter and the applicant has noted the same in advance then for building no deposit shall be paid.
6. Raja chitthi has been granted as per Municipal bye laws and rules, and VMSS is not responsible for damage to any right or title as to house/land/plot or difference in any area of land.
7. On completion of building as per Corporation Act 26-3 and Rules under Vuda F (2) (B). An Application for use of building shall be made, and no usage shall be started without obtaining of occupation permission.

8. In case once permission has been received and the applicant wish to do necessary changes in the near future, in that case all the necessary changes shall be sent to Vadodara Mahanagar Seva Sadan with revised plan, and before obtainment of revised permission no changes shall be made even with reason, if made the entire construction shall be demolished even cost has been involved.
9. In case of land other than agricultural land, permission under Section 65 of Bombay Land Revenue Code has been granted shall be kept with and if it is maintained then building permission does not get cancelled, but when the conditions as mentioned in permission is not kept with in such a case applicant shall be held punishable according to as mentioned in Bombay Land Revenue Code.
10. In case of there is open land, and construction is for first time and from foundation in such a case the sanad shall be checked as with plan in city Survey and Revenue and the certificate shall be sent towards Building Department.
11. The Applicant is responsible to show building permission obtained has to be shown to Inspector of Vadodara Mahanagar Seva Sadan and other officers, in case if the applicant does not show the same, the officers of VMSS shall order them to stop the construction.
12. Sanitary and Drainage line from inside and outside the house shall have to be done from our Licensed Plumber of Vadodara Mahanagar Seva Sadan, failure to get the same done from our Licensed Plumber, then Legal actions shall be taken. List of Plumbers having licensed can be obtained from engineer officer, Ward.

13. Building Permission to be obtained under land Acquisition Act, 1884 Section 4 and if any notification has been received in that regard than as per Raja chitthi Acquisition Act 24 (7). Additional permission from Honorable Collector does not go away.

14. The said permission shall be valid within twelve months. On completion of validity fresh raja chitthi or new raja chitthi shall be obtained.

15. For obtainment of completion certificate application along with Form no. 6, Certificate of License holder and Plumber Certificate shall be submitted.

16. In case if High tension line, low tension electric line, Telephone line, Drainage line, Water line and Gas line passes from the land then the applicant has to contact necessary department and after getting same shifted only, construction shall be commenced. The entire responsibility of shifting the aforesaid shall be of applicant.

17. In case of Airport Authority Certificate is needed, then in such a case construction of building shall be obtained after obtaining Certificate from Aviation Department.

18. Usage of Room and space shall be used as per approved plan and responsibility of the same is of the applicant.

19. The applicant has to construct as per Raja Chitthi/ Building permission, Approved Map, Drawings specifications and as rules and bye-law, and applicant shall not escape from the aforesaid land.

20. The building permission shall stands cancelled in case if construction has been done against approved map/ in case of breach of condition of

Raja Chitthi/ usage of construction without obtaining of occupation certificate.

21. If the construction has been done against permission or there is illegal construction, then the same shall be in no case be legalized, in alternate in case of illegal construction without serving any notice to Engineer, Architect, Building Contractor, License of Engineer, Architect, Building Contractor shall stands cancelled and their name shall be listed in black list.

22. On obtaining of occupation Certificate construction of internal society road shall be commenced.

TRUE COPY

Hurainnsdh

Hurainn S Dholkawalla
Advocate
B.Com,LLM, DCL, DEABL

(109)

ક્રમાંક :એન.એ./એસ.આર./૪૮/૨૦૦૬-૨૦૦૭, જમીન/ડી/વશી/૬૮૫/૨૦૦૭
કલેકટર કચેરી, ચીટનીશ શાખા,
વડોદરા તા.૧૩/ ૪ /૨૦૦૭

: વાંચ્યા :

(૧) શ્રી હરજીવનભાઈ રામજીભાઈ મીસ્ત્રી વિગેરે રહે.વડોદરાએ તા.૧૫/૧૨/૨૦૦૬થી મોજે સયાજીપુરા તા.વડોદરાનાં સ.નં.૬૦૭/અ પૈકી ટી.પી.સ્કીમ નંબર-૨, ફા.પ્લોટ નંબર ૩ની રહેણાંક ની ૧૭૬૯૯.૩૨ ચો.મી. તથા વાણિજયની ૧૩૪૫.૬૮ ચો.મી.મળી કુલ ૧૯૦૪૫ ચો.મી. જમીનની રહેણાંક તથા વાણિજયનાં હેતુ માટે બીનખેતીની પરવાનગી મળવાની માંગણી.

(૨) મામલતદારશ્રી વડોદરા શહેરનાં પત્રાંક નં.જમીન/વશી/૨૮૧/૨૦૦૭,તા.૩૦/૧/૨૦૦૭થી આવેલ દરખાસ્તનાં કાગળો.

(૩) પ્રોજેકટ ઓફિસરશ્રી,નેશનલ હાઈવે ઓથોરીટી ઓફ ઈન્ડિયા,યુનીટ વડોદરાના પત્ર નંબર NHAI/PIU-Vadodara/05/7474,Dt.9-3-2007

(૪) નાયબ કલેકટર જ.સુ. વડોદરાના પત્ર નંબર ટેનન્સી/અપીલ/૯૧૯/૨૦૦૭, તા.૧૩/૩/૨૦૦૭

(૫) જમીન મહેસુલ કાયદાની કલમ-૬૫.

(૬) જમીન મહેસુલ નિયમોનાં નિયમ-૮૧(૨).

(૭) સરકારશ્રીનાં મહેસુલ વિભાગનાં ઠરાવ ક્રમાંકઃબખપ/૧૦-૨૦૦૧/૨૬૮૫/ક, તા.૧૬/૨/૨૦૦૪.

(૮) સરકારશ્રીનાં મહેસુલ વિભાગનાં તા.૭/૮/૯૯નાં પરિપત્ર અન્વયે જમીનધારકશ્રીએ રજુ કરેલ તા.૧૮/૧૦/૨૦૦૬નું સોગંદનાનું.

: હુકમ :

(૧) મોજે સયાજીપુરા તા.વડોદરાનાં સ.નં.૬૦૭/અ પૈકી ટી.પી.સ્કીમ નંબર-૨, ફા.પ્લોટ નંબર ૩ની રહેણાંક ની ૧૭૬૯૯.૩૨ ચો.મી. તથા વાણિજયની ૧૩૪૫.૬૮ ચો.મી.મળી કુલ ૧૯૦૪૫ ચો.મી. જમીન પત્રકમાં જણાવ્યા મુજબ શ્રી હરજીવનભાઈ રામજીભાઈ મીસ્ત્રી વિગેરેના ખાતે ચાલે છે.

(૨) યુ.એલ.સી. હેઠળ ફાજલ જમીનનાં કબજા સંભાળ્યાના લીસ્ટથી ખાત્રી કરતા આ જમીનનો તેમાં સમાવેશ થતો નથી. જમીન ધારકશ્રીએ તા.૧૮/૧૦/૨૦૦૬ના સોગંદનામાથી જાહેર કર્યા મુજબ આ જમીનનો કબજો પોતાની પાસે છે. તથા કોઈપણ કોર્ટમાં વિવાદ પેન્ડીગ નથી તેમ જાહેર કરેલ છે.

(૩) જમીન જુની શરતની છે. અને અરજદાર પોતે બાંધકામ કરવાનાં છે. જેથી ગણોતધારા હેઠળ મંજુરી લેવાનો પ્રશ્ન રહેતો નથી.

(૪) પ્રોજેકટ ઓફિસરશ્રી,નેશનલ હાઈવે ઓથોરીટી ઓફ ઈન્ડિયા,યુનીટ વડોદરાએ વંચાણમાં લીધેલ-૩થી જરુરી એનઓસી આપેલ છે.

(૫) નાયબ કલેકટર જ.સુ.વડોદરાએ વંચાણમાં લીધેલ-૪ના પત્રથી બિનખેતીની પરવાનગીના કામે હકારાત્મક અભિપ્રાય આપેલ છે.

(૬) વડોદરા મ્યુનિ. કોર્પોરેશનમાં સુચિત લેઆઉટ પ્લાન ચકાસણી માટે જમા કરાવ્યા અંગે સ્કુટીની ફી તા.૨૭/૧/૨૦૦૬નાં રોજ જમા કરાવી તેની પહોચ નંબર ૬૩૩૭૭ તથા સૂચિત લેઆઉટ પ્લાન/ નકશા રજુ કરેલ છે.

(૭) મામલતદારશ્રી વડોદરા શહેરએ તપાસ કરતાં આ જમીન ઉપર બીનપરવાનગીનું બાંધકામ કે બીનખેતીનો ઉપયોગ થયો નથી.કબજેદારે પરવાનગી આપતાં ઠરાવવામાં આવે તે શરતો મુજબ વર્તવા તથા ઠરાવે તે વિ.ધારો ભરવા સંમતિ જવાબ આપેલો છે. તથા રહેણાંક હેતુ દર ચો.મી.રૂા.૦-૫૦ પૈસા પ્રમાણે તથા વાણિજય હેતુ દર ચો.મી.ના રૂા.૧-૦૦ થતાં પ્રવર્તમાન દરે લોકલફંડ તથા શિક્ષણ ઉપકર અને રૂપાંતરકર ભરવાની શરતે બીનખેતી પરવાનગી આપવા ભલામણ કરેલ છે.

(૮) આ જમીન સંપાદનની કાર્યવાહી હેઠળ નથી એવું જમીન સંપાદન અધિ.શ્રીઓએ જણાવેલ છે.

(૯) ખાતેદારે રહેણાંકના દર ચો.મીટરે રૂા.૧૦-૦૦ પ્રમાણે ૧૭૬૯૯.૩૨ i.e.૧૭૬૯૯.૦૦ ચો.મી. જમીનનો રૂપાંતરકરની રકમ રૂા.૧,૭૬,૯૯૦/-તથા વાણિજયના દર ચો.મીટરે રૂા.૩૦/-પ્રમાણે ૧૩૪૫.૪૮ i.e ૧૩૪૬.૦૦ ચો.મી જમીનના રૂપાંતર કરની રકમ રૂા.૪૦,૩૮૦-૦૦ મળી કુલ ૧૯૦૪૫ ચો.મી.ના કુલ રૂપાંતર કરની રકમ રૂા. ૨,૧૭,૩૭૦-૦૦/- (અંકે રૂપિયા બે લાખ સત્તર હજાર ત્રણસો સીત્તેર પુરા) સ્ટેટ બેન્ક ઓફ ઈન્ડિયામાં "૦૦૩૫" સદરે તા.૨૯/૩/૨૦૦૭ના રોજ જમા કરાવી અસલ ચલન રજુ કરેલ છે. તેમજ સ્ટેટ બેન્ક ઓફ ઈન્ડિયામા માપણી ફીની રકમ રૂા.૪૪,૧૦૦-૦૦, તા.૩૦/૩/૨૦૦૭નાં રોજ જમા કરાવ્યાના અસલ ચલણ રજુ કરેલ છે.

(૯) સબબ, **મોજે સયાજીપુરા તા.વડોદરાનાં સ.નં.૬૦૭/અ પૈકી ટી.પી.સ્કીમ નંબર-૭ ફા.પ્લોટ નંબર ૩ની રહેણાંક ની ૧૭૬૯૯.૩૨ ચો.મી. તથા વાણિજયની ૧૩૪૫.૬૮ ચો.મી.મળી કુલ ૧૯૦૪૫ ચો.મી.**ના રહેણાંકના રૂા.૦-૫૦ પૈસા પ્રમાણે તથા વાણિજયના રૂા.૧-૦૦ પ્રમાણે કુલ રૂા.૧૦,૧૯૬/-વિ. ધારો તથા અન્ય ઉપકરો પ્રવર્તમાન દરે પત્રકમાં દર્શાવ્યા પ્રમાણે તા.૧/૮/૨૦૦૬થી બીજો હુકમ થતાં સુધી દર વર્ષે ભરવાની શરતે તથા મહાનગર પાલિકા વડોદરા પાસેથી મંજુર કરેલા નકશા તથા રજાચિઠ્ઠી મેળવી બાંધકામ કરવા માટે **રહેણાંકની ૧૭૬૯૯.૩૨ ચો.મી.** તથા વાણિજયની ૧૩૪૫.૬૮ ચો.મી.ની બીનખેતીના પરવાનગી આપવા નીચેની વધુ શરતોને આધીન હુકમ કરવામાં આવે છે.

કલેકટર
વડોદરા.

: શરતો :

(૧) જમીન ધારકશ્રીએ વડોદરા મ્યુનિ. કોર્પોરેશન તરફથી મંજુર થયેલ સુચિત નકશા મુજબ/ રજાચિઠ્ઠી મુજબ બાંધકામ કરવાનું રહેશે. તથા મંજુર થયેલ રજાચિઠ્ઠિ તથા નકશાની એક નકલ દિન-૩૦માં રજુ કરવાની રહેશે.

(૨) ટી.પી.સ્કીમ ની જોગવાઈઓ ફા.પ્લોટનાં ક્ષેત્રફળ મુજબ નકશા મંજુર થયેથી અને મ્યુનિ.ધ્વારા કબજો મળ્યા બાદ ફાયનલ પ્લોટમાં મળતી જમીનમાં બાંધકામ કરવાનું રહેશે.

(૩) અન્ય પ્રવર્તમાન ધારાઓ અંગે પરવાનગી લેવાની રહેશે.

(૪) કબજેદારે તા.૧૮/૧૦/૨૦૦૬નાં સોગંદનામાંથી જાહેર કર્યા મુજબ આ જમીન કે તેનો કોઈ ભાગ કે પ્લોટ સરકારને પ્રાપ્ત કરવાનો થાય તો તે પ્રમાણે કરવા અને ન દાવાની કબુલાત મુજબ બાંધકામની કિંમતનાં વળતરનો હકક થઈ શકશે નહી કે ,સરકાર સાગે તે અંગે કોઈ વાંધો કે તકરાર લાવી શકશે નહી. કે સરકારને હુકમનાં કારણે સઘળી જવાબદારીમાંથી મુકત રાખવાની રહેશે. આ સોગંદનામું ખોટું ઠરશે તો આપેલ બીનખેતીની પરવાનગી આપોઆપ રદ થયેલ ગણાશે.

(૫) બાંધકામ શરૂ કર્યા તારીખથી એક માસમાં અને બાંધકામ પુંરૂ કર્યા તારીખથી એક માસમાં એમ બન્ને પ્રસંગોએ અત્રે લેખિતમાં જાણ કરવી પડશે.

(૬) આ જમીન ઉપરનું મંજુર થયા પ્રમાણે બાંધકામ આ હુકમ થયા તારીખથી છ માસમાં શરૂ કરી ત્રણ વર્ષમાં પુંરૂ કરવાનું રહેશે. તેમ કરવામાં ચુક થયે કલમ–૬૭ હેઠળ કાર્યવાહી કરવામાં આવશે. અને વસુલ ભરેલો વિ.ધારા વિગેરે કોઈપણ સંજોગોમાં પરત મેળવવાનો હકક રહેશે નહિં.આ અંગે અપીલનો સમય પૂરા થયા બાદ કોઈ હકક રહેશે નહિં.

(૭) રજાચિઠ્ઠિ,લેઆઉટ પ્લાન વિરુધ્ધ બાંધકામ થયાનાં પ્રસંગે કલેકટરશ્રી હુકમ કરે તે સમયમાં દૂર કરવાનું રહેશે. અને તે વિરુધ્ધ વર્તન થયાનાં પ્રસંગે કબજેદારને ખર્ચે દૂર કરાવવામા અને ખર્ચ જમીન મહેસુલ બાકી રાહે વસુલ કરવાપાત્ર થશે.અને કલેકટરશ્રી ઠરાવે તે દંડ ભરવો પડશે.

(૮) હુકમ થયા તારીખથી છ માસની અંદર કબજેદારે જમીન મહેસુલ કાયદામાં જણાવ્યા મુજબ નમુના "એમ" માં સનદ ભરી આપવાની રહેશે. તે વિરૂધ્ધ વર્તન થયાનાં પ્રસંગે કલેકટરશ્રી ઠરાવે તે દંડ ભરવાનો રહેશે.ઉકત સનદ અપીલનો સમય પુરો થયા બાદ ભરી આપવાની રહેશે.

(૯) જે બાંધકામ કરવામાં આવે તેમાં તુર્ત સળગી ઉઠે તેવો સ્ફોટક પદાર્થ રાખી શકાશે નહિ.

(૧૦) કોમન પ્લોટ તથા ખુલ્લી જમીન રાખવાની જગ્યામાં બાંધકામ થઈ શકશે નહિં.

(૧૧) સહીયારા કોમન પ્લોટ અને રસ્તાની જમીન સોસાયટીની સહીયારી માલીકીની અથવા સર્વે પ્લોટ હોલ્ડરની સહીયારી માલીકીની ગણાશે. તે ઉપર મુળ માલીકનો કોઈ હકક રહેશે નહિ.

(૧૨) બાંધકામનાં નિયમોની જોગવાઈ પ્રમાણે સોસાયટીનાં સહીયારા ઉપયોગ માટે કલબ ઓફીસરનું મકાન,સહકારી ભંડાર બાંધવા કોમન પ્લોટનાં ૧/૬ જેટલા ભાગનાં ક્ષેત્રફળમાં બાંધકામ કરવા પ્લોટ હોલ્ડર ઈચ્છે તો મંજુરી મેળવી તેમ કરી શકશે.

(૧૩) ઉપર પેરા–૧૧ માં જણાવ્યા સિવાયનાં કોઈપણ હેતુ માટે તે સાર્વજનિક ઉપયોગ હોય તો પણ કોમનપ્લોટમાં બાંધકામ કરી શકાશે નહિ.

(૧૪) રસ્તા અને કોમન પ્લોટની જમીનનું હરાજીથી,બક્ષીસથી કે અન્ય કોઈ રીતે વેચાણ કે તબદીલી થઈ શકશે નહિ.

(૧૫) સાર્વજનિક પ્લોટ/રસ્તા સહીતની સમગ્ર જમીનમાં બીનખેતી આકાર પ્લોટો વેચાણ કરવામાં આવે ત્યાં સુધી મુળ ખાતેદારે અને પ્લોટો વેચાણ કર્યાથી તમામ પ્લોટ હોલ્ડરે પ્રમાણસરે ભરવાની રહેશે.

(૧૬) કોમન પ્લોટ રસ્તાની જમીનનું રાજીનામું આપે ત્યારે બીનખેતી આકાર કમી કરવાનો થાય છે. તેમ છતાં રસ્તા અને કોમન પ્લોટનો ઉપયોગ તો સોસાયટીનાં રહીશોએ જ સહીયારો કરવાનો રહેશે.

(૧૭) સોસાયટીએ અંદરના રસ્તાઓની પરવાનગીની તારીખથી ચાર વર્ષમાં પુરા પાકા બાંધવા પડશે.તે વિરૂધ્ધ વર્તન થયાનાં પ્રસંગે કલેકટરશ્રી ઠરાવે તે દંડ ભરવો પડશે.

(૧૮) ખુલ્લી રહેતી જમીનમાં કોઈને અડચણરૂપ ન થાય તે રીતે વૃક્ષારોપણ કરવાનું રહેશે.

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(૧૯) જમીન ધારકશ્રીએ "વરસાદી પાણીનાં ભૂગર્ભ વહન/ સંચય માટે દર મકાન / બહુમાળી મકાન (નકશા મંજુર કરવાની સત્તા ધરાવતા સત્તાતંત્રએ આપેલ મંજુરી મુજબ) દીઠ એકનાં દરે પરકોલેટીગ બોરવેલની વ્યવસ્થા અચૂક કરવાની રહેશે.

(૨૦) આ જમીનનો રહેણાંક તથા વાણિજય હેતુ સિવાય અન્ય ઉપયોગ અગાઉથી કલેકટરશ્રીની પરવાનગી મેળવ્યા સિવાય થઈ શકશે નહી. તે વિરૂધ્ધ વર્તન થયાના પ્રસંગે લે.રે.કોડની કલમ--૬૬ મુજબ પગલાં લેવામાં આવશે.

(૨૧) જમીન ઉપર કરવાના સુચિત બાંધકામનો પ્લાન કેન્દ્ર સરકારની નાગરીક ઉડયન મંત્રાલયની તા.૧૫/૩/૭૯ નાં જાહેરનામાં ધ્વારા મુકવામાં આવેલ પ્રતિબંધો અને જોગવાઈઓ સાથે સુસંગત રહીને તૈયાર કરી સબંધિત સક્ષમ સંસ્થા/સક્ષમ અધિકારી પાસે તે મંજુર કરાવ્યા બાદ મંજુર કરેલા બાંધકામનાં પ્લાન મુજબ બાંધકામ કરવાનું રહેશે. અને આ રીતે કરવામાં આવેલા બાંધકામમાં ભવિષ્યમાં કોઈ ફેરફારો કે સુધારો વધારો કરવા અંગે બાંધકામનો પ્લાન મંજુર કરવાનાં પ્રસંગે તથા તેનાં અનુસંધાનમાં બાંધકામ કરવાનું થાય ત્યારે કેન્દ્ર સરકારનાં ઉકત જાહેરનામાંની જોગવાઈઓ અને નિયમોનું પાલન થાય તે પ્રમાણે બાંધકામ કે સુધારા વધારા કરવાના રહેશે.

(૨૨) આ જમીનનો બિ.ધારો રહેણાંક તથા વાણિજયના કામે ૧૯૦૭૫ ચો.મી. ના દર ચો.મી.નાં અનુક્રમે રૂા.૦–૫૦ પૈસા તથા રૂા.૧–૦૦ પ્રમાણે કુલ રૂા.૧૦,૧૯૬/– તા.૧/૮/૨૦૦૬થી બીજો હુકમ થતાં સુધી દર વર્ષે પ્રવર્તમાન દરે લોકલ ફંડ માટે રૂા.૫,૦૯૮/– શિક્ષણ ઉપકર રૂા.૩,૨૨૩/– બિ.ધારા ઉપરાંત ભરવાનો રહેશે.ત અંગે કોઠારૂપે પત્રક સામેલ છે.તે મુજબ અમલ કરવાનો રહેશે.

(૨૩) માપણી થયેથી જમીનમાં વધઘટ થશે તો તે ઉપરનો બિ.ધારો તથા અન્ય કરો નિયમોનુસાર ભરવો પડશે.

(૨૪) ઉપરની કોઈપણ શરત અગર સનદમાં જણાવેલી શરતો પૈકી કોઈપણ શરતનો ભંગ થયા પ્રસંગે જમીન મહેસુલ કાયદામાં જણાવેલી શિક્ષાને કબજેદાર પાત્ર અને તેનો બાધ લીધા સિવાય કલેકટરશ્રી જે પગલાં લેશે તે કબજેદારને બંધનકર્તા રહેશે.

રવાના કર્યુ

કલેકટર વડોદરા વતી

કલેકટર વડોદરા

સહી/–
(રાજીવ ટોપનો)
કલેકટર, વડોદરા

રજી.પોસ્ટ એડી.થી
પ્રતિ,
શ્રી હરજીવનભાઈ રામજીભાઈ મીસ્ત્રી વિગેરે,
એ–૧૧–૨,રાજલક્ષ્મી પાર્ક સોસાયટી,
ન્યુ સમા રોડ,વડોદરા.

નકલ સવિનય રવાના :– મ્યુનિસીપલ કમિશ્નરશ્રી (બાંધકામ શાખા), વડોદરા મહાનગર સેવાસદન, ખંડેરાવ માર્કેટ, વડોદરા તરફ

નકલ જયભારત સહ રવાના :–

(૧) મામલતદારશ્રી વડોદરા શહેર તરફ (હુકમનીનકલ બે પ્રતમાં)

એક પ્રત તાલુકા નમુના નં.૪ માં ઉપજની નોધ કરાવી ગામ દફતરે રાખવા મોકલવા તથા વિ.ધારાની રકમ સને ૨૦૦૬-૨૦૦૭નાં હિસાબોમાં સાધવા ગામે તા.નં.નં.૨ તથા ૭/૧૨માં વિ.ધારાની નોધ કરાવવા અને નિયમ પ્રમાણે આગળની તજવીજ કરવા સારુ.

(૨) જિલ્લા નિરીક્ષકશ્રી જમીન દફતર વડોદરા તરફ. (કામનાં કાગળો સાથે)

૨/- રેકર્ડ ઓફ રાઈટસ અન્વયે આગળની કાર્યવાહી થવા સારૂ અને માપણી ફી વસુલ થયેલ છે જે જાણ સારૂવધ ઘટ હોય તો બે માસમાં રીપોર્ટ કરવા સારૂ.

(૩) સીટી સર્વે સુપ્રિ.શ્રી નં.૩ વડોદરા તરફ

(૪) બિનખેતી માગલતદારશ્રી વડોદરા તરફ.

(૫) નાયબ નગર આયોજન અધિકારીશ્રી, નર્મદા ભુવન વડોદરા તરફ.

મોજે સયાજીપુરા તા.વડોદરાનાં સ.નં.૬૦૭/અ પૈકી ટી.પી.સ્કીમ નંબર-૨, ફા.પ્લોટ નંબર ૩ની રહેણાંક ની ૧૭૬૯૯.૩૨ ચો.મી. તથા વાણિજયની ૧૩૪૫.૬૮ ચો.મી.મળી કુલ ૧૯૦૪૫ ચો.મી. જમીનની રહેણાંક તથા વાણિજયના હેતુ માટે બીનખેતીની પરવાનગીનું પત્રક.

બીનખેતીની પરવાનગી માંગેલ જમીનનો સ.નં., ક્ષેત્રફળ તથા કબજેદારનું નામ	બીનખેતીની પરવાનગી માંગેલ જમીનનું ક્ષત્રફળ	નિયમ મુજબ લેવાનો વિશેષ ધારાની રકમ	વસુલ કરવાની વિશેષ ધારાની રકમ	રૂપાંતરકર લેવાની વિગત	શિક્ષણ ઉપકરની રકમ	લોકલ ફંડની વિગત	કોલમ-૪નો વિ.ધારો કઈ તારીખથી લેવાનો છે તેની વિગત.
૧	૨	૩	૪	૫	૬	૭	૮.
મોજે સયાજીપુરા તા.વડોદરાનાં સ.નં.૬૦૭/અ પૈકી ટી.પી.સ્કીમ નંબર-૨, ફા.પ્લોટ નંબર ૩ની રહેણાંક ની ૧૭૬૯૯.૩૨ ચો.મી. તથા વાણિજયની ૧૩૪૫.૬૮ ચો.મી.મળી કુલ ૧૯૦૪૫ ચો.મી. જમીન શ્રી હરજીવનભાઈ રામજીભાઈ મીસ્ત્રી વિગેરે,	ચો.મી. ૧૭૬૯૯.૩૨ (રહેણાંક)	રહેણાંકના હેતુના દરે દર ચો.મી.ના ૦-૫૦ પૈસા પ્રમાણે	રૂા. પૈસા ૮,૮૫૦-૦૦	રૂા. પૈસા ૧,૭૬,૯૯૦-૦૦	રૂા. પૈસા ૨,૨૧૩-૦૦	રૂા. પૈસા ૪,૪૨૫-૦૦	તા.૧-૮-૨૦૦૬ થી
	૧૩૪૫.૬૮ ચો.મી (વાણિજય)	વાણિજયના હેતુના દરે દર ચો.મી.ના રૂા.૧-૦૦પૈસા પ્રમાણે	૧,૩૪૬-૦૦	૪૦,૩૮૦-૦૦	૧,૦૧૦-૦૦	૬૭૩-૦૦	
કુલ	૧૯૦૪૫ ચો.મી.		૧૦,૧૯૬-૦૦	૨,૧૭,૩૭૦-૦૦	૩,૨૨૩-૦૦	૫,૦૯૮-૦૦	

નોધઃ- રૂપાંતરકરની રકમ રૂા.૨,૧૭,૩૭૦-૦૦/- (અંકે રૂપિયા બે લાખ સત્તર હજાર ત્રણસો સીત્તેર પુરા)સ્ટેટ બેન્ક ઓફ ઈન્ડીયા વડોદરામાં ચલનથી, તા.૨૯/૩/૨૦૦૭નાં રોજ જમા કરાવવામાં આવેલ છે.

રવાના કર્યુ
કલેકટર વડોદરા વતી

કલેકટર વડોદરા

સહી/-
(રાજીવ ટોપનો)
કલેકટર, વડોદરા

૧૦૭

No. N.A./S.R./48/2006-2007, Land/D/Vashi/685/2007

Collector Office, Chitnish

Department

Vadodara Dated. 13/4/2007

:READ:

1. Application dated 15/12/2006 of Shri Harijivanbhai Ramjibhai Mistry and others, residing at Vadodara at moje Sayajipura Taluka Vadodara bearing Survey no. 607/A paiki T P Scheme no. 2, Final Plot no. 3, Residential 17699.32 Sq.mtrs and Commercial 1345.68 Sq.mtrs, Total 19045 Sq.mtrs land use permission has been granted.
2. Letter and paper received from Mamlatdar Vadodara vide its Letter no. Land/Vashi/281/2007, dated 30-01-2007.
3. Letter no. NHAI/PIU-Vadodara/05/7474 dated 9-03-2007 of Project Officer, National Highway Authority of India, Unit Vadodara.
4. Letter no. Tenancy/Appeal/919/2007 dated 13/3/2007 of Deputy Collector, Town Department, Vadodara.
5. Section 65 of Bombay Land Revenue Code.

7. Order no. BKHP/10-2001/2685/K dated 16-02-2004 of Government Tax Department.
8. Affidavits dated 18-10-2006 of all land owner as per notification of Government Tax Department dated 07-08-1999.

:ORDER:

1. The land situated at moje Sayajipura Taluka Vadodara bearing Survey no. 607/A paiki T P Scheme no. 2, Final Plot no. 3, Residential 17699.32 Sq.mtrs and Commercial 1345.68 Sq.mtrs, Total 19045 Sq.mtrs is presently in the name of Shri Harijivanbhai Ramjibhai Mistry and others.
2. As per seeing to list of possession of surplus land mentioned under U.L.C, the land does not pertains to ULC. As per affidavit of land owners dated 18-10-2006 the possession of the land is with the land owners. As also it is not mentioning about pendency of any court case.
3. Land is of Old Tenure and applicant is himself going to construct the said land, and thus there is no question of

4. Project Officer, National Highway Authority of India, Unit Vadodara has issued NOC as mentioned in Point no. 3 in respect of said land.
5. Deputy Collector, Town Department, Vadodara as mentioned point no. 4 has given positive response in respect of said land.
6. For scrutiny of the layout plan an amount of scrutiny fee was deposited vide receipt no. 63377 along with plan/map before Vadodara Municipal Corporation.
7. On Inspection by the Mamlatdar City Vadodara on aforesaid land no illegal construction or non agricultural use has been done on aforesaid land. The possessor has given consent that on grant of permission; possessor shall abide by all condition and shall pay special fees as mentioned. Further the possessor is ready to pay fees per 0.50 Sq.mtr for residential use and 1.00 Sq. mtr for commercial use, along with local fund and education cess on the basis of same conversion of land has been recommended.

9. The possessor has for residential per Rs. 10-00 Sq. mtrs which comes to 17699.32 i.e. 17699 Sq.mtrs charges for conversion of land i.e. 176990/- and for commercial Rs. 30-00 Sq. mtrs 1345.68 i.e. 1346,00 Sq.mtrs conversion charges Rs. 40,380-00 Total, 19045 Sq.mtrs conversion charges Rs. 2,17,370 (Rupees two Lacs seventeen thousand and three hundred seventy only) vide State Bank Of India challan no. "0035". Dated 29/03/2007 has been deposited and has also deposited measurement fees of Rs. 44,100.00 dated 30/03/2007. Which has been produced vide original challan.

10. Moje Sayajipura Taluka Vadodara Survey no. 607/A paiki T.P Scheme no 2, F.P no 3, for residential 17699.32 sq.mtrs and commercial 1345,68 sq.mtrs. Total 19045 Sq.mtrs for residential Rs. 0.50 and commercial Rs. 1.00. Total Rs. 10,196/- fees and other tax has to be paid from 01/08/2006 up to next order with the condition to pay and with approved map and plan from Vadodara Mahanagar Palika and Raja Chitthi construction in respect of residential

permission of non agricultural usage has been granted on below mentioned terms and conditions.

CONDITIONS:-

1. The land Owner has to construct the building as per approved layout plan and Raja Chitthi by Vadodara Municipal Corporation and also the copy of approved layout plan and Raja Chitthi to be produced within 30 days.
2. As per provision of T.P.Scheme, area of final plot and as per approved layout plan, the construction of final plot to be commenced after obtaining possession of final plot.
3. Permission regarding other prevalent acts to be obtained.
4. Possessor has on 18/10/2006 filed an affidavit declaring that land or any part of land if that is to be obtained by Government, in that case shall not object or shall not claim any amount and no objection shall considered in that regard. In case if the aforesaid affidavit in any case stand wrong on basis of information provided than the non agricultural permission shall stands cancelled.
5. Within one month from the start of construction activities

activities in both cases, the same has to be stated through written communication.

6. The construction work to be started within 6 months and completed within 3 years from the date of obtainment of construction permission. In case of failure procedure under Section 67 shall be done and in such case any payment made for obtainment of permission shall be not returned back at any cost and no right subsists on completion of appeal period.
7. On construction against Raja Chitthi, Layout plan as order passed by Collector, the construction shall be demolished and the said construction shall be demolished at the cost and expense of the collector and expense shall be recover from land revenue and the collector deems fit shall order fine which shall be payable by the land owner.
8. Within 6 months from the date of order, land owner has to pay Sanad M as mentioned in Land Revenue Code specimen. In case of failure a fine shall be levied upon by the collector and the same shall have to be paid on

9. The Construction shall be of that standard wherein no stock shall be kept which contains explosive substance which catches immediate fire.

10. No construction shall be done on the common plot and open land.

11. Undivided Common plant and road land is common property of the society or common property of all the share holders, and on which no right of original land owners shall subsists.

12. As per rule of Construction, on 1/6th of total land, if plot owner wants they can obtain permission for construction of club office house, common plot etc.

13. As stated in para 11 herein above, even for public purpose no construction shall be erected upon the common plot land.

14. Land of Common plot and road shall not be transfer or sale even through auction, gift and others.

15. Upto when the total land as mentioned for public purpose/road is not sold and once the same is sold to plot

16. Common Plot and Road as mentioned shall be deducted after necessary shape to the non agricultural land and whereas the land mentioned as road and common plot shall be collectively used by all the plot holders.

17. Internal society road shall be constructed within 4 years of obtainment of construction permission; in case of failure a fine as ordered by the collector shall be paid.

18. In case of open land, tree plantation shall be carried out in such a way that is not hindrance to anyone.

19. Land owner has to for outlet of rain water/. For every house in the high rise building (as approved by the officer in that regard) a percolating bore well has to be maintained.

20. In respect of aforesaid land no usage other than residential and commercial purpose to be done without obtainment of prior permission from the collector. In case of breach of same, steps under section 66 of Land Revenue Code shall be taken.

21. The proposed construction on land shall be undertaken

imposed therein and along with getting approved the map from competent authority and construction shall be done as per approved lay out plan. In case in future there in any revision in plan then the same also shall be done considering aforementioned notification of Central Government.

22. On the aforesaid land prescribed fees as per residential and commercial for total land of 19045 Sq.mtrs, as to for residential 0.50 paise and Rs. 1.00 accordingly total Rs. 10,196/- from 01-08-2006 into next order every year has to be paid along with local fund of Rs. 5098/- and educational cess of Rs. 3223/- has to be paid for which a letter has been attached for with.

23. After measurement of land if there is increase or decrease in area, then the prescribed fees and cess and other tax shall have to be paid accordingly.

24. In case of breach of any conditions as mentioned in the sanad, then the possessor is responsible for punishment stated accordingly in Land Revenue Code, and the steps

Send towards | Seal of Vadodara Collector
Sd-llegible | (Rajeev Topno)
Sd/-For Vadodara Collector | Collector, Vadodara.

By Reg. Post AD

TO,

Shri Harjivanbhai Ramjibhai Mistry Others,

A-11-2, Rajlaxmi Park Society,

New Sama Road, Vadodara.

Copy forwarded with compliment:

Municipal Commissioner (Construction Department)

Vadodara Mahanagar Seva Sadan, Khanderao Market,

Vadodara.

Copy forwarded:-

1. Towards Mamlatdar Vadodara City (two copies of order). One copy shall be sent along with Form no. 4 and other copy to be kept in office for calculation of prescribed fees for year 2006-2007 and form no. 2 and to be noted in village 7/12 and for other provision.
2. District Inspector Land Officer Vadodara (Along with papers) Rs. 2/- along with record of rights and along with

case of any increment –decrement and which shall be reported within two months.

3. Towards City Survey Superintendent no. 3.
4. Towards Mamlatdar Vadodara, Non Agricultural.
5. Towards Deputy Urban organizing officer, Narmada Bhavan, Vadodara.

Hurainnsdh

TRUE COPY

Hurainn S Dholkawalla
Advocate
B.Com,LLM, DCL, DEABL

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Moje Sayajipura Taluka Vadodara Survey no. 607/A paiki, T.P. Scheme no -2, F. Plot no. 3. Residential 176999.32 Sq.mtrs. and Commercial 1345.68 Sq.mtrs Total 19045 sq.mtrs, residential and commercial of land non agricultural has been granted.

Details of Land along with Survey no. Area and name of the possessor of non agricultural land	Area of land for which non agricultural permission has been asked for.	As per rules total amount to be taken as per special act	Charges recovered as per special act	Details of receipt of conversion charges	Details of Education cess	Details of Local Fund	Deta amou ment
1	2	3	4	5	6	7	8
Moje Sayajipura Taluka Vadodara bearing Survey no. 607/A paiki T P Scheme no. 2, Final Plot no. 3, Residential 17699.32 Sq.mtrs and Commercial 1345.68 Sq.mtrs, Total 19045 Sq.mtrs land	Sq.mtrs. 17699.32 (Residential)	Residential Purpose at 0.50 per sq.mtrs.	Rupees Paise 8,850 -00	Rupees Paise 1,76,990 -00	Rupees Paise 2,213 -00	Rupees Paise 4,425 -00	From 2006
Shri Harijivanbhai Ramjibhai Mistry and others.	1345.68 Sq.mts (Commercial)	Commercial Purpose at 1.00 per sq.mtrs.	1346 - 00	40,380 -000	1,010 – 00	673 -00	
Total	19045 Sq.mtrs		10,196 -00	2,17,370 -00	3,223 -00	5,908 -00	

Note:- Conversion amount Rs, 2,17,370 -00/- (Rupees Two Lacs Seventeen Thousand Three Hundred Seventy Only) has been deposited vide challan of State Bank of India, Vadod 03-2007.

Revenue Clerk ---Sd –Illegible –For Vadodara Collector. Seal of Collector, Vadodara Sd. (Rajiv Topno) Vadodara, Collector.

TRUE COPY

Hurainn

Hurainn S

B.Com.

(92)

HARDIK SHAH
SECRETARY
State Level Expert Appraisal Committee

STATE LEVEL EXPERT APPRAISAL COMMITTEE, GUJARAT.
Office : Gujarat Pollution Control Board,
"Paryavaran Bhavan", Sector 10-A,
Gandhinagar-382010, GUJARAT
Phone : 079-23232152,
Fax : 079-23222784
Email : ms-gpcb@gujarat.gov.in

Ref. No.: EIA-10-2013-1557-E/695

31 MAY 2013

To,
Mr. Kamleshbhai Josi
Sanskruti Residency (Sanskruti Infradevelopers P. Ltd)
Victory Building,
Plot No : 22, N. S. Road No : 5,
Behind Copper Hospital,
JVPD, Vile Parle,
West Mumbai-400056

Sub: Environment Clearance under the EIA Notification 2006 for your proposed project at Ajwa Chokadi, Vill : Shiyaji Pura, Tehsil : Vadodara, Dist : Vadodara

Dear Sir,

This refers to your application on the subject mentioned above and the meeting held with the State Level Expert Appraisal Committee, Gujarat, on 20th February, 2013. The relevant information furnished in Form I, Form IA and presentation made before the SEAC was considered and the additional information required was communicated to you by the SEAC immediately after the said presentation. However, a copy of the same is attached herewith for further necessary action at your end. You may please furnish the desired information / documents to enable us to process the application further.

With regards.

Yours sincerely,

(Hardik Shah)
Secretary, State Level Expert Appraisal Committee

Encl : As above.

During the meeting, the committee noticed that the built-up area of the basement is 5,067.6 sq.m. whereas proposed provision of parking space basement is 6,232.17 sq.m. Hence the committee asked the project proponent to submit details on realistic provision of parking area and its demarcation on layout plan. Looking to the no. of occupants and green area, the committee felt that entire quantity of treated sewage can't be reused in flushing and gardening. After deliberation on various aspects, it was decided to appraise the project further after satisfactory submission of following :

1) Copy of all conceptual project plan [full size] showing built-up area table and FSI-area table.
2) Implementation schedule of the project along with the bar chart.
3) Requirement of water for flushing and gardening based on the number of occupants and green area.
4) Plan for disposal of surplus treated sewage after satisfying requirement for reuse in flushing and gardening.
5) Revised water balance diagram for operation phase showing fresh water consumption, sewage generation, quantity of treated sewage to be reused / recycled and quantity of sewage to be disposed.
6) Letter from the VMC regarding existence of the water supply & drainage lines in the project area. If lines do not exist at present, letter from the VMC showing the expected time duration by which water supply and drainage facilities could be provided to the project.
7) Undertaking stating that no bore well shall be drilled within the premises for meeting the water requirement in any case.
8) Generation of excavated soil and its management and disposal plan.
9) Realistic provision of parking space along with its break-up. i.e provision in basement; hollow plinth and open surface. Parking plan showing demarcation of parking areas in different colour codes.
10) Perspective view of the building(s) to be constructed along with the materials used such as fibers, glass, etc. on the facades or external walls. Characteristics of glass to be used on the facades in Hotel cum Mall Building so as to reduce heat gain inside the building.
11) Details on provision of fire fighting installations as per the NBC guidelines, which should include provisions of fire extinguishers, hose reel, dry riser, wet riser, down comer, yard hydrant, automatic sprinkler system, manually operated electric fire alarm system, automatic detection and alarm system, underground static water storage tanks and terrace tanks, pumps near underground static water storage tanks and terrace tanks, etc.
12) Details of green area including area of tree plantation, number of trees, its type and budget allocation thereof. Also provide the break up of the green area viz. the tree covered and lawn covered area and its demarcation on layout.
13) Detailed scheme of rain water harvesting and ground water recharge, along with proper scientific calculations considering catchment area, depth of ground water table, rainfall in the region, recharge rate, etc. Details of provisions of pre-treatment of the rainwater in the case of surface run off is to be harvested. Location of recharge percolation wells on the layout plan.

The project shall be appraised further after satisfactory submission of above cited additional information.

(90)

Sanskruti Residency, Ajwa Chokadi, N.H. No. 8, Vadodara

This is a new building construction project having plot area of 19,045 m² and the proposed built up area of 53,309.38 m². As the built up area is ≥20,000 m² and < 150,000 m², it falls in the category 8(a) of the Schedule of EIA Notification, 2006.

During the meeting, the project was appraised based on the information furnished in Form-1 & Form-1A and the details presented before the committee.

This is a proposed building construction project having plot area of 19,045 m² and the proposed built up area of 53,309.38 m². The project will comprise of 8 buildings including 6 residential buildings (Blocks A, B, C, E, F & G), 1 residential building also having shops & offices (Block-D) and 1 commercial (Hotel cum Mall) building having hotel, restaurant, food court, super market, shops, game zone & theatre with 2 screens). Scope of the Blocks A, B, C, E, F & G will be Hollow Plinth + 12 floors whereas scope of Block-D will be Ground Floor (Shops / Parking) + 12 floors. Scope of Hotel cum Mall building will be Ground Floor + 6 floors.

During construction phase, water requirement of 9.5 KL/day will be met through water tankers from the VMC and domestic wastewater will be disposed off into septic tank - soak pit / VMC sewer. During operation phase, 328.42 KL/day of water requirement will be sourced through water supply system of the VMC. Generation of domestic waste water in operation phase will be 250 KL/day. The wastewater will be treated in packaged type of STPs. Two STPs will be installed, one of 275 KLD capacity for residential buildings and other of 25 KLD capacity for Hotel cum Mall building. It is proposed to completely reuse treated sewage in flushing and gardening within the premises.

Municipal solid waste generation will be 986 Kg/day from residential buildings and 286.35 Kg/day from Hotel cum Mall building and it will be disposed off through VMC. It is proposed to provide parking space of 10787.77 m² equivalent to 373 ECS [6, 232.17 m² in basement + 2, 343.90 m² in hollow plinth + 2, 211.70 m² as open surface parking], which is more than the GDCR requirement of 7794.69 m² and the NBC requirement of 317 ECS. Separate entry and exit will be provided and width of internal roads will be 9 m & 7.5 m. The project site is accessible through 12 m wide road on northern boundary. D. G Sets (3 no. × 160 KVA) will be provided as standby power backup arrangement during the operation phase. Measures like water sprinkling on loose top soil, covered structure / area for storage of construction materials, etc. have been proposed as dust control measures during construction phase. Use of flush tanks instead of flush valves is proposed as water conservation measures. Proposed energy conservation measures include use of low energy consuming PL lamp in common areas, motion sensor lighting in basements, timer operated lighting in common passages, solar street lights, etc. Minimum two staircases will be there in all the buildings. The nearest fire station at Mandvi is approx. 6 Km away from the project site. Proposed fire fighting system include provision of 7 Fire Water Storage tanks of 100 KL capacity each, Fire Hydrant System, Sprinkler System inside the shops, offices & hotel rooms, Fire Detectors like Smoke Detectors, Hotter or MCP and Alarm Control Panel, etc. It is proposed to provide all basic amenities like drinking water, wash rooms, rest rooms etc. to the construction workers. They have applied for NOC from the Airports Authority of India for the proposed building height. Total 4039.67 sq. m. of area is proposed for green belt development.

અગ્નિશામન અને તાત્કાલિક સેવાઓ
વડોદરા મહાનગર સેવા સદન,
રાંસેવા બજાર, વડોદરા. ૩૯૦ ૨૦૯+૧૨

ફોન : ૨૪૧૩૬૩૫, ૨૪૧૩૭૫૪
૨૪૨૦૮૮૧, ૨૪૧૩૭૫૩
ફેકસ : (૦૨૬૫) ૨૪૨૦૮૮

(81)

તા. 10/01/13

અ. તા. સે. જા. નં: 2845/1243
તારીખ: 10-1-13

પ્રતિ,
ડાયરેકટરશ્રી.
શ્રી કમલભાઇ એમ. જોષી..
સંસ્કૃતિ ઇન્ફ્રા. ઇન્ડીયા લી..
સંસ્કૃતિ ઇન્ફ્રા. ડેવલપર્સ પ્રા.લી..
વડોદરા.

વિષય : રે.સર્વે નં. ૬૦૭, મોજે સયાજી પુરા, ફા.પ્લોટ નં.૩, ટી.પી.-૨, વડોદરા સ્થળે રજૂ કરેલ નકશા મુજબ નવિન કોર્મશીયલ અને રેસીડન્સ બહુમાળી બિલ્ડીંગનાં કુલ-૦૮ ટાવરોના બાંધકામ માટે ફાયર બ્રિગેડ ખાતાના એન.ઓ.સી. આપવા બાબત.

ઉપરોકત વિષયના અનુસંધાન બાબતે આપશ્રીના પત્ર તા. ૨૮-૧૨-૧૨થી અત્રે રજૂ કરેલા નકશા સહીત કાગલ અન્વયે જણાવવાનું કે. રે.સર્વે નં. ૬૦૭, મોજે સયાજી પુરા, ફા.પ્લોટ નં.૩, ટી.પી.-૨, વડોદરા સ્થળે રજૂ કરેલ નકશા મુજબ નવિન કોર્મશીયલ અને રેસીડન્સ બહુમાળી બિલ્ડીંગનાં કુલ-૦૮ ટાવરોનાં બાંધકામ માટે ફાયર બ્રિગેડ ખાતાના એન.ઓ.સીની માંગણી કરવામાં આવેલ છે. તે સંદર્ભે બહુમાળી બિલ્ડીંગનાં દરેક ટાવરમાં અલગ અલગ ફાયર ફાઈટીંગની સુવિધા કરવા અંગે નીચે જણાવેલ સુચનો જાહેર સલામતી માટે આપવામાં આવે છે. જેનો સુસ્ત અમલ કરવાનો છે. તેમજ અગાઉ અત્રેની શાખાએથી અ.તા.સે.જા.નં. ૨૬૮૩/૧૧-૧૨ તા.૨૯-૧૨-૧૧ થી આપવામાં આવેલ સૂચનોનાં અમલ કરવાનો રહેશે. રોડ કાર્યરત થયા બાદ સદર હાઇરાઇઝ બિલ્ડીંગનાં તમામ ટાવરોનો ઉપયોગ કરવાનો રહેશે.

૧. બિલ્ડીંગના બાંધકામ માટે સ્ટ્રકચરલ સ્ટેબીલીટીનો ટેસ્ટ રિપોર્ટ તથા સ્ટ્રકચરલ એન્જીનીયરનું સર્ટીફીકેટ રજૂ કરવું.
૨. નેશનલ બિલ્ડીંગ કોડ ઓફ ઇન્ડીયામાં જણાવ્યા અનુસાર બહુમાળી બિલ્ડીંગમાં ફાયર ફાઇટીંગની સુવિધાઓ નિયમ પ્રમાણે જાહેર સલામતી માટે કરવાની રહેશે.
૩. ફાયર ફાઇટીંગની વેટ રાઇઝર સીસ્ટમ રૂબરૂ ચર્ચા કર્યા પ્રમાણે દરેક દાદર પાસે ૪" ડાયામીટરની ગેલ્વેનાઇઝ પાઇપમાં કરવાની રહેશે અને પોષ્ટ ઓફીસ લાલ કલરથી કલર કરવાનો રહેશે. અને અંડર ગ્રાઉન્ડ પાઇપ લાઇનને ડામર પ્લાસ્ટીક કરી કોટીંગ કરવું
૪. દર ૫૦ મીટરના અંતરે એક સ્ટેરકેસ પુરતી પહોળાઇનો એકઝીટ સાઇન સાથે રાખવો.
૫. બિલ્ડીંગના દરેક માળે સ્ટેરકેસ પર બધા જોઇ શકે તેવી જગ્યાએ નિયત ડીઝાઇનનું તથા મેકનું હોઝ બોક્ષ તથા ૬૩ mm ડાયામીટરની ૩૦ મીટર લંબાઇની હોઝ પાઇપ, બ્રાન્ચ પાઇપ, મૂકવા તથા રાઇઝર લાઇન પર ફાયર હાઇડ્રન્ટ લેન્ડીંગ વાલ્વ મૂકવાના રહેશે.
૬. બિલ્ડીંગના દરેક માળે ફાયર એલાર્મ સીસ્ટમની પીલ બોક્ષ પ્રકારની સ્વીચ તથા આખા બિલ્ડીંગમાં સંભાળી શકાય તે પ્રમાણે ઓલ્ટરનેટ ફલોર પર ફાયર એલાર્મ બેલ મૂકવાનો રહેશે. તથા સ્વીચ પાસે લાલ કલરના અક્ષરથી ફાયર એલાર્મ લેટરીંગ બધાં વાંચી શકે તે પ્રમાણે કરવાનું રહેશે.

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૭. બેઝમેન્ટ હોય ત્યાં સ્પ્રીન્કલર સીસ્ટમ તથા દરેક પ્રકારના સાધનો તથા ફાયર હાઇડ્રન્ટ મુકવાના રહે[illegible] સ્પ્રીન્કલ સીસ્ટમની પાઇપ લાઇન પર અલગ વ્હીલ વાલ્વ મૂકી તેવી જગ્યાએ લેટરીંગ/પેઇન્ટીંગ કરવાનું રહેશે.

૮. બિલ્ડીંગના દરેક માળે આઇ.એસ.આઇ. માર્કાના ૫ કે.જી. ની ક્ષમતા વાળુ ડ્રાય કેમીકલ પાવડર ફાયર એક્સ્ટીંગવિશર્સ નંગ-૧ તથા ૯ લીટરની ક્ષમતા વાળુ વોટર ટાઇપ ફાયર એક્સ્ટીંગવિશર્સ નંગ-૧ મૂકવું તથા તેના પર બિલ્ડીંગનું નામ લેટરીંગ કરવું.

૯. ફ્રન્ટ માર્જીન તથા સાઇડ માર્જીન માર્ગદર્શન પ્રમાણે કરવા.

૧૦. ફાયર હાઇડ્રન્ટ રાઇઝર લાઇન ઉપર ઇમરજન્સીમાં પાણી બંધ કરવા માટે આઇસોલેટીંગ વ્હીલ વાલ્વ અલગ લાઇન પર ૪ ફૂટની ઉંચાઇ પરમૂકવાનો રહેશે.

૧૧. ફાયર ફાઇટીંગના દરેક પ્રકારના સાધનો ઉપર જે તે બહુમાળી બિલ્ડીંગનું નામ લેટરીંગ / પેઇન્ટીંગ કરાવવાનું રહેશે.

૧૨. ફાયર બ્રિગેડના વાહનો ઝડપી અને સહેલાઇથી એપ્રોચ થઇ શકે તે માટે ઓછામાં ઓછો ૨૦ ફૂટની પહોળાઇ વાળો તથા ૨૦ ટન વજનની ક્ષમતા વાળો એપ્રોચ રસ્તો નકશામાં દર્શાવ્યા પ્રમાણેનો ખુલ્લો તથા ઓપન ટુ સ્કાય ફાયર ફાઇટીંગ તથા બચાવ કામગીરી માટે રાખવાનો રહેશે.

૧૩. દરેક ફ્લોર પર એપ્રુવ ટાઇપના ઓપટીકલ ટાઇપ સ્મોક ડીટેકટર સીસ્ટમ એરીયા અનુસાર રાખવા તથા તેનાં સીગ્નલ મુખ્ય કંટ્રોલ રૂમમાં આવે તેવી વ્યવસ્થા કરવી.

૧૪. બિલ્ડીંગની આગળ તથા બન્ને બાજુએ ફાયર બ્રિગેડના વાહનોના ઓપરેશનને નડતર રૂપરસ્તામાં પડતા ઝાડ / ઓવર હેડ ટેલીફોન તથા ઇલેકટ્રીકલાઇન પસાર થતી હોય તો અડચણ દૂર કરવાની રહેશે.

૧૫. ફાયર પંપ, ફાયર લીફટ, પેસેજ/ લોબી/ સ્ટેરકેસની લાઇટો, ફાયર એલાર્મ સીસ્ટમ માટે ઇમરજન્સીમાં ઉપયોગ કરી શકાય તેટલી પુરતી ક્ષમતા વાળુ ડી.જી.સેટ (જનરેટર) રાખવાનું રહેશે. અને તેનાથી પુરતા પ્રેસરથી ફાયર પંપનો ટેસ્ટ આપવાનો રહેશે.

૧૬. અંદર ગ્રાઉન્ડ ફાયર વોટર ટેન્ક ૧ લાખ લીટરની તથા ઓવર હેડ ટાંકી ૨૦.૦૦૦ લી.ની નિયમ અનુસાર પાણી ભરેલી રાખીને ફાયર પંપ સાથે જોડાણ કરવુ અને જી.ઇ.બી.ના ઇલેકટ્રીક સપ્લાયથી તથા જનરેટરથી પાણીના પ્રેસર માટે ફાયર પંપનું ટેસ્ટીંગ આપવાનું રહેશે.

૧૭. જલ્દીથી સળગી ઉઠે તેવા ધંધાના પ્રકારની કોઇપણ દુકાનો તથા ગોડાઉન માટે બિલ્ડીંગના કોઇપણ ભાગમાં જાહેર સલામતી માટે આપવી નહી. ખાસ ફટાકડા વહેંચવા દુકાન આપવી નહી.

૧૮. રસ્તામાં આવતા ડ્રેનેજ, વોટર ટેન્ક તથા કોઇપણ પ્રકારના ચેમ્બરના ઢાકણા હેવી ડયુટીના અને ઓછામાં ઓછુ ૨૦ ટન વજન વાહનોનું લઇ શકે તેવા મજબૂત ફીટ કરવા.

૧૯. બિલ્ડીંગના આગળના ભાગે ફોર-વે કલેકટીંગ હેડ (વોટર ઇન્લેટ) ફાયર એન્જીનથી ઇમરજન્સીમાં દરેક માળે પાણી ફાયર ફાઇટીંગ માટે મેળવી શકાય તે માટે મૂકવાનો રહેશે. બિલ્ડીંગની પહોળાઇ વધારે હોય તો બન્ને બાજુ ફોર-વે કલેકટીંગ હેડ લગાવવાના રહેશે.

૨૦. લીફટ એકટ અંગે સરકારશ્રીના નિયમો અનુસાર પુરતી ક્ષમતાની તથા અધિકૃત કંપનીના લીફ્ટ રાખવાની રહેશે. અને આ માટે ઇન્સ્પેકશન ઓફ લીફટ, ગાંધીનગરનું ટેસ્ટીંગ દર વર્ષે જાહેર સલામતી માટે કરાવવાનું રહેશે.

૨૧. જો કેમ્પસનો એરિયા વધારે બાંધકામ વાળો થશે તો ચીફ ઓફીસર (ફાયર) શ્રીને જણાશે તો ફાયર હાઇડ્રન્ટ સીસ્ટમ કેમ્પસમા તેઓની જરૂરિઆત પ્રમાણે જાહેર સલામતી માટે કરવાની રહેશે.

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૨૨. સદર બિલ્ડીંગ અંગે અધિકૃત સ્ટ્રકચર એન્જીનીયરશ્રીનું સર્ટીફીકેટ મેળવીને તથા તેઓના માર્ગદર્શન હેઠળ બાંધકામની મજબુતાઇ માટે તથા ધરતીકંપ જેવી હોનારતમાં ટકી શકે તે પ્રમાણે બાંધકામ કરવાનું રહેશે. તથા અત્રે રજુ કરેલા નકશામાં અત્રેના સૂચનો પ્રમાણે બાંધકામ કરવાનું રહેશે.

૨૩. બિલ્ડીંગના દરેક ફ્લોર પર આગ લાગે ત્યારે ધુમાડો જલ્દીથી બહાર નીકળી શકે તે માટે પુરતા પ્રમાણમાં તથા પુરતી પહોળાઇ વાળા વેન્ટીલેશનો ખુલ્લા રાખવાના રહેશે. વચ્ચેના ભાગે પુરતી ક્ષમતાના મોટા એકઝોસ્ટ ફેન મુકી વેન્ટીલેશન આપો આપ ખુલી જાય તેવી વ્યવસ્થા ગોઠવવી. અને આ વ્યવસ્થા જનરેટર પર પણ ચાલે તેવી ખાત્રી કરવી.

૨૪. બિલ્ડીંગમાં આગ લાગે ત્યારે તથા ઇમરજન્સી માટે જરૂરી એકશન પ્લાન તૈયાર કરીને ફરજ પરના તમામ સ્ટાફને તથા ભોગવટો કરનારને અમલ માટે અને જરૂરી સૂચના/તાલીમ આપવી અને તેનુ ચૂસ્ત પાલન કરાવવું.

૨૫. દર વર્ષે બિલ્ડીંગમાં રાખવામાં આવેલ ફાયર ફાઇટીંગની સુવિધાઓનું જાહેર સલામતી માટે ટેસ્ટીંગ કરાવી રીન્યુઅલ કરાવવાનું રહેશે.

૨૬. બાંધકામ પુરૂ થયા બાદ નિયમ પ્રમાણે અત્રે લાગત ભરીને ટેસ્ટીંગ કરાવવાનું રહેશે. બાંધકામ પૂરૂ થયા બાદ અત્રેના સૂચનાંની પુર્તતા બાબતે અત્રે ટેસ્ટીંગ માટે લેખિત અરજી કરવી જેથી અત્રેથી ઇન્સ્પેકશન તથા ટેસ્ટીંગ કરી શકાય.

૨૭. સ્ટ્રકચરલ એન્જીનીયરશ્રીનું સર્ટીફીકેટ રોડની મજબુતાઇ માટે, ટાંકી તથા ડ્રેનેજના ઢાંકણા માટે રજૂ કરવાનું રહેશે.

૨૮. કોર્પોરેશનના ટાઉન પ્લાનીંગના નિયમો અને સૂચના અનુસાર તથા અત્રેના સૂચનો પ્રમાણે બાંધકામ કરવાનું રહેશે.

૨૯. GDCR નો કલમ નં.૧૭.૨ ની પેટા કલમ નં.૫ પ્રમાણે ફાયર ફાઇટીંગ માટે પૂરતા પ્રમાણમાં પાણી મળી રહે તે માટે એક ફાયર લીફટ તથા એક ઇમરજન્સી સ્ટેરકેસ જાહેર સલામતી માટે રાખવાના રહેશે. બાકીના લીફટની સંખ્યા તથા સ્ટેરકેશની સંખ્યા ટાઉન પ્લાનીંગ શાખાના નિયમોને આધીન રહીને રાખવાના રહેશે.

૩૦. સદર બિલ્ડીંગ માટે પાછળથી વડોદરા મહાનગરપાલિકાના ચીફ ઓફીસર (ફાયર)શ્રી તરફથી કે સરકારશ્રીના ધારા ધોરણ પ્રમાણે જાહેર સલામતી માટે જો કોઇ વધારાના સૂચનો હશે તેનો ચૂસ્ત અમલ કરવાનો રહેશે.

૩૧. બિલ્ડીંગની બાઉન્ડ્રી વોલ તથા સ્ટ્રકચર વચ્ચે ફાયર ફાઇટીંગ માટેના વાહનો સહેલાઇથી ફરી શકે તે માટે કોઇપણ પ્રકારનો પાર્કીંગ શેડ બનાવવો નહી.

૩૨. જો જી.ઇ.બી.ના ટ્રાન્સફર્મર હોય તો તેને બાઉન્ડ્રી વોલ બનાવી ત્યાં એક નંગ ૫ કે.જી. ડીસીપી ફાયર એક્સ્ટીંગવિશર્સ રાખવું.

૩૩. બિલ્ડીંગના સૌથી ઉંચા ભાગ ઉપર એપ્રુવ્ડ ટાઇપનું લાઇટનીંગ એરેસ્ટર લગાવવું.

૩૪. ટાવર / રાઇઝર દીઠ એક લાખ લીટર પાણીની ક્ષમતા વાળી ટાંકી અલગ અલગ અથવા એક અનુકુળતા પ્રમાણે બનાવવી પરંતુ દરેક ટાવરમાં ફાયર ફાઇટીંગ સીસ્ટમ અલગ રહેશે એટલે કે, દાદર પ્રમાણે રહેશે અને આ સંજોગોમાં કોઇપણ એક ટાવરની સીસ્ટમ અથવા એક થી વધારે સીસ્ટમ અથવા એક સાથે બધી સીસ્ટમ ચાલુ થઇ શકે અને વપરાઇ શકે તેવી વ્યવસ્થા કરવી.

૩૫. એક ફાયર લીફટ તથા એક ઇમરજન્સી સ્ટેરકેસ જાહેર સલામતી માટે રાખવાના રહેશે. બાકીની લીફટની સંખ્યા તથા સ્ટેરકેશની સંખ્યા ટાઉન પ્લાનીંગ શાખાના નિયમોને આધીન રહીને રાખવાના રહેશે.

૩૬. જે હેતુ માટે એન. ઓ. સી. આપવામાં આવેલ હોય તે જ હેતુ માટે બિલ્ડીંગનો વપરાશ કરવો રહેશે. જો હેતુ ફેર થશે તો સદર એન.ઓ.સી. આપો આપ રદ ગણાશે.

૩૭. જો ગેટ બનાવવાનો હોય તો ગેટ ૬ મીટર પહોળાઈ તથા ૫ મીટર ઉંચાઈ વાળો બનાવવાનો રહેશે.

૩૮. એન.ઓ.સી. મળ્યા બાદ ત્રણ વર્ષમાં બાંધકામ કરવાનું રહેશે જો તેમ કરવામાં નહી આવે તો સદર એન.ઓ.સી. રદ ગણાશે.

૩૯. રજુ કરેલ નક્શામાં દર્શાવેલ રોડ વીશે કોઈ ખોટી માહિતી રજુ કરવામાં આવશે તો એન.ઓ.સી. રદ ગણવામાં આવશે.

૪૦. ફાયર સીસ્ટમનું કામકાજ શરૂ કરતાં પહેલાં જે તે એજન્સીને સદર એન.ઓ.સી.ની તમામ શરતોથી વાકેફ કરવા. અન્યથા અયોગ્ય રીતે તૈયાર થયેલ ફાયર ફાઇટીંગ સીસ્ટમ કેન્સલ કરી ફરી કામ લાગે તે રીતે સીસ્ટમ બનાવવા માટેની ફરજ પાડવામાં આવશે અને ત્યાર બાદ જ ફાયનલ એન.ઓ.સી. આપવામાં આવશે. કોઇપણ કન્સલટન્ટ નકકી કરો તો તેનો ભણતર, જ્ઞાન તથા અનુભવના આધારે નકકી કરો. અયોગ્ય કન્સલટન્ટ દ્વારા તેઓના મનગઢન ડીઝાઇન બનાવવાની બાબત ધ્યાનમાં આવશે તો તે ફાયનલ એન.ઓ.સી. મેળવવામાં અસરકર્તા રહેશે.

ઉપરોક્ત સૂચનોની પૂર્તતા થયા બાદ નિયમ અનુસાર અરજી કરી લાગત ભર્યા બાદ અત્રેથી ફાઇનલ એન.ઓ.સી. આપવામાં આવશે.

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વડોદરા.

નકલ રવાના :

૧. પ્રતિ, શ્રી ટાઉન ડેવલપમેન્ટ ઓફીસર,
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મહાનગર સેવા સદન,
વડોદરા. ....નિયમ પ્રમાણે આગળની કાર્યવાહી કરવા સારૂ

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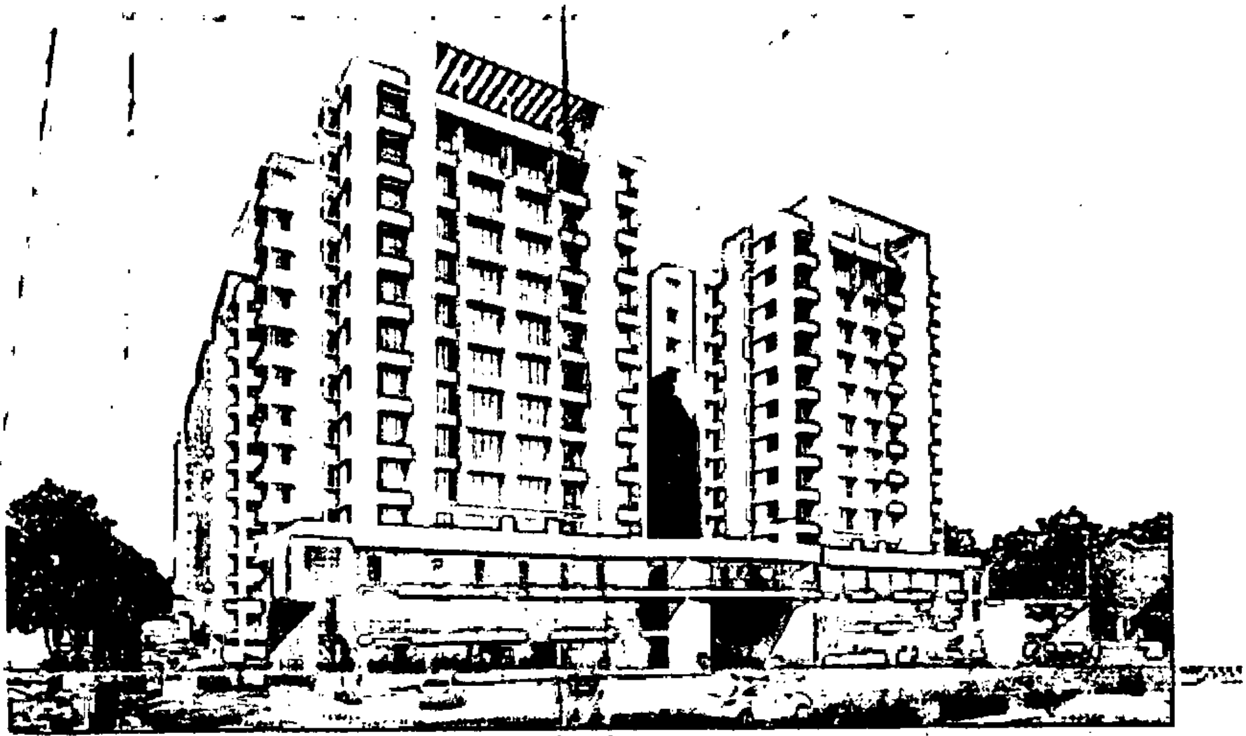

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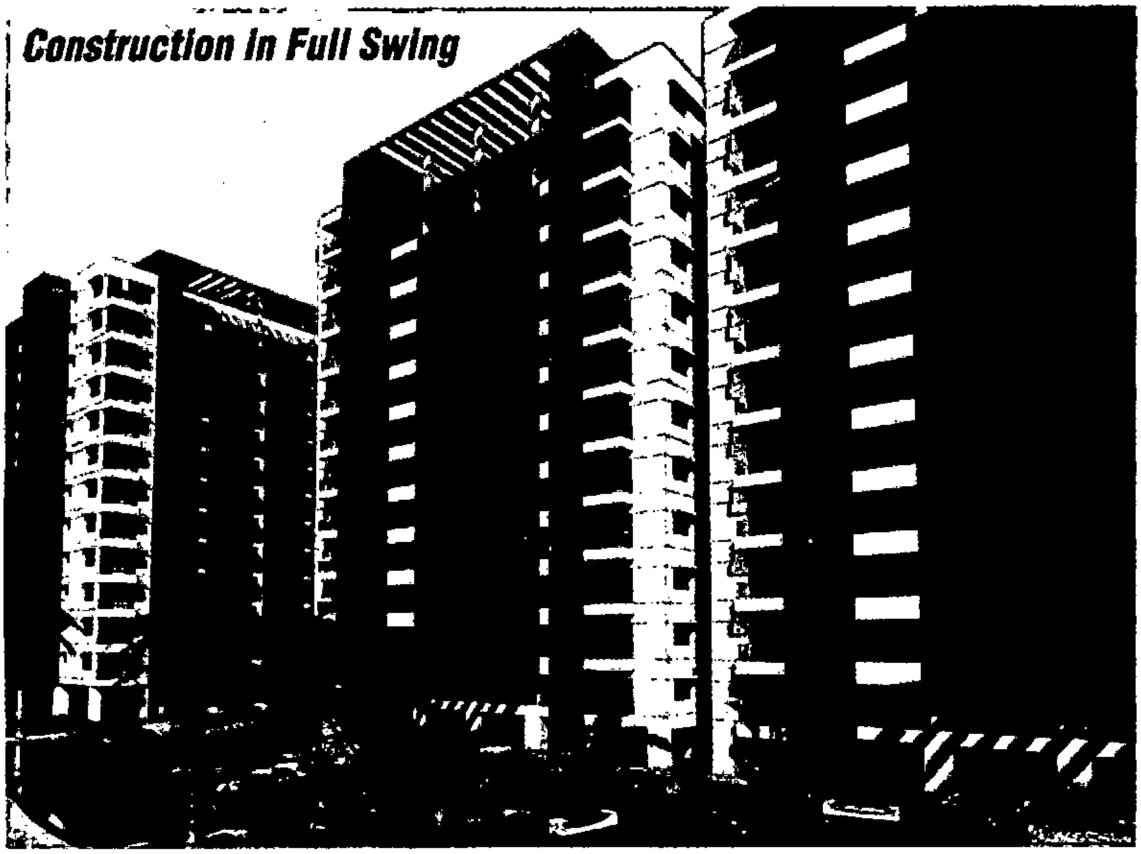

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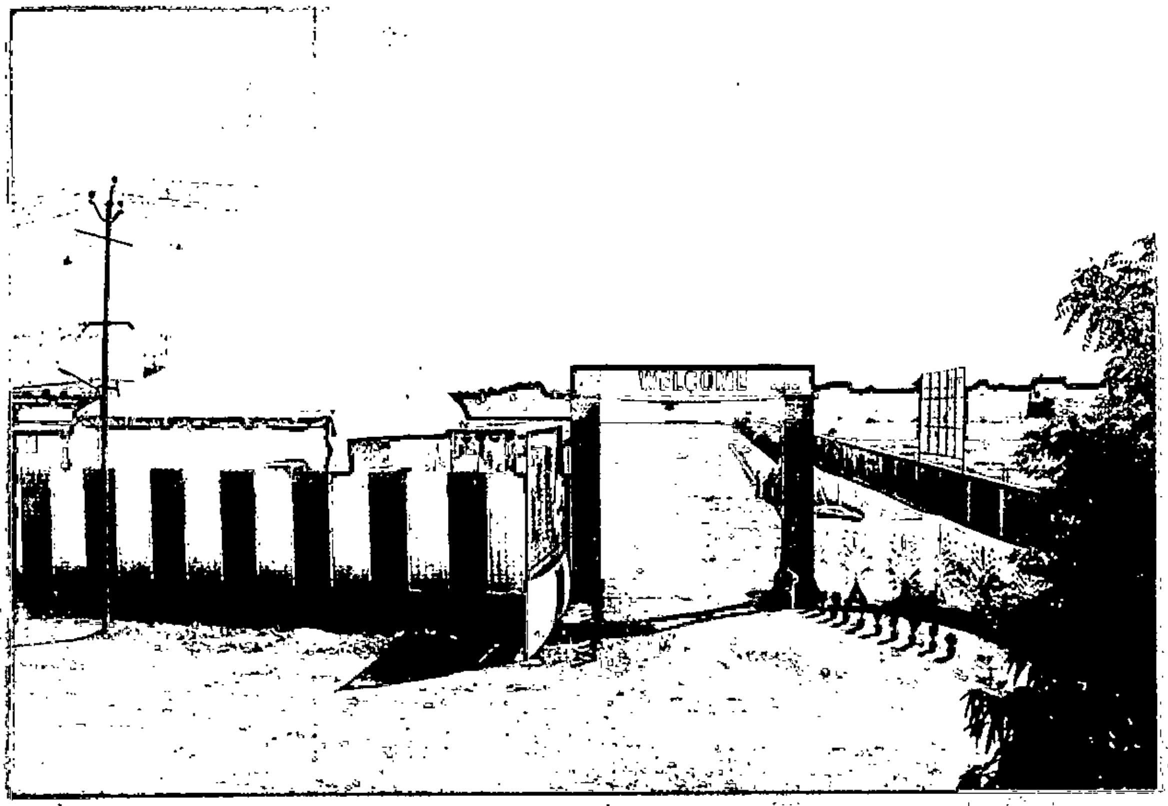

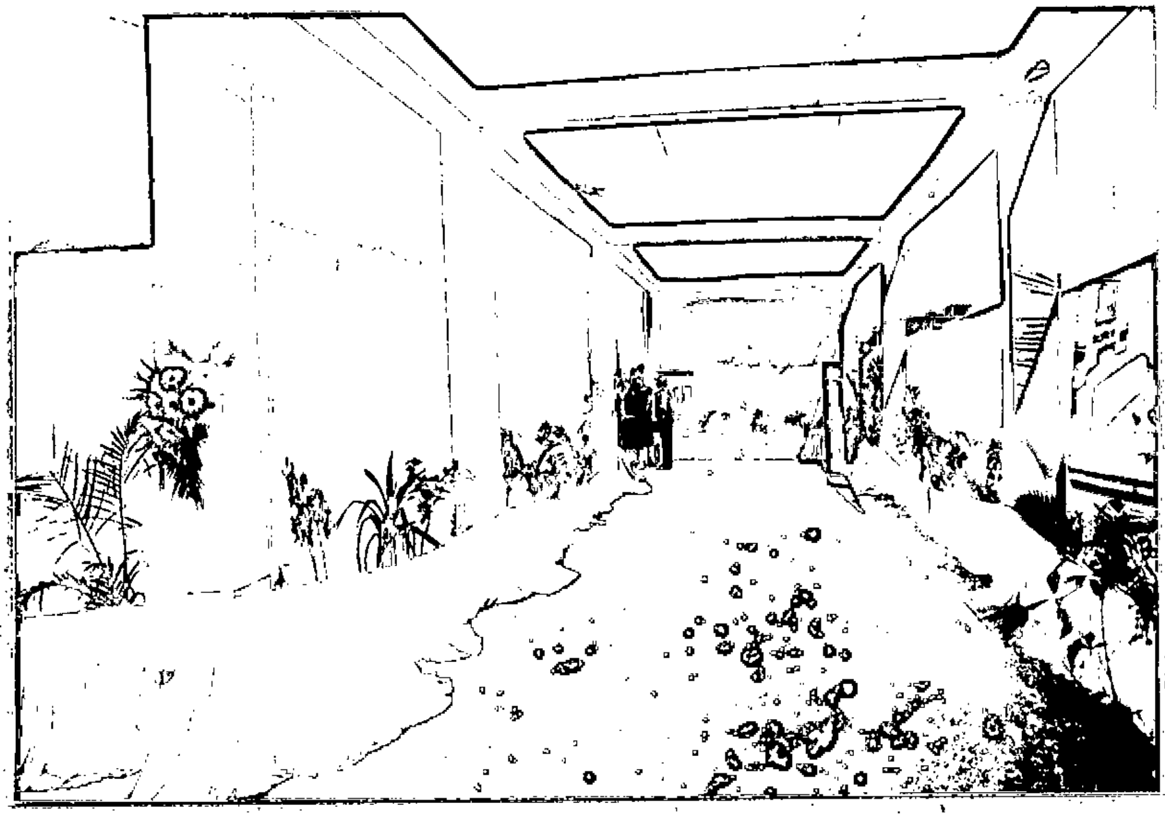

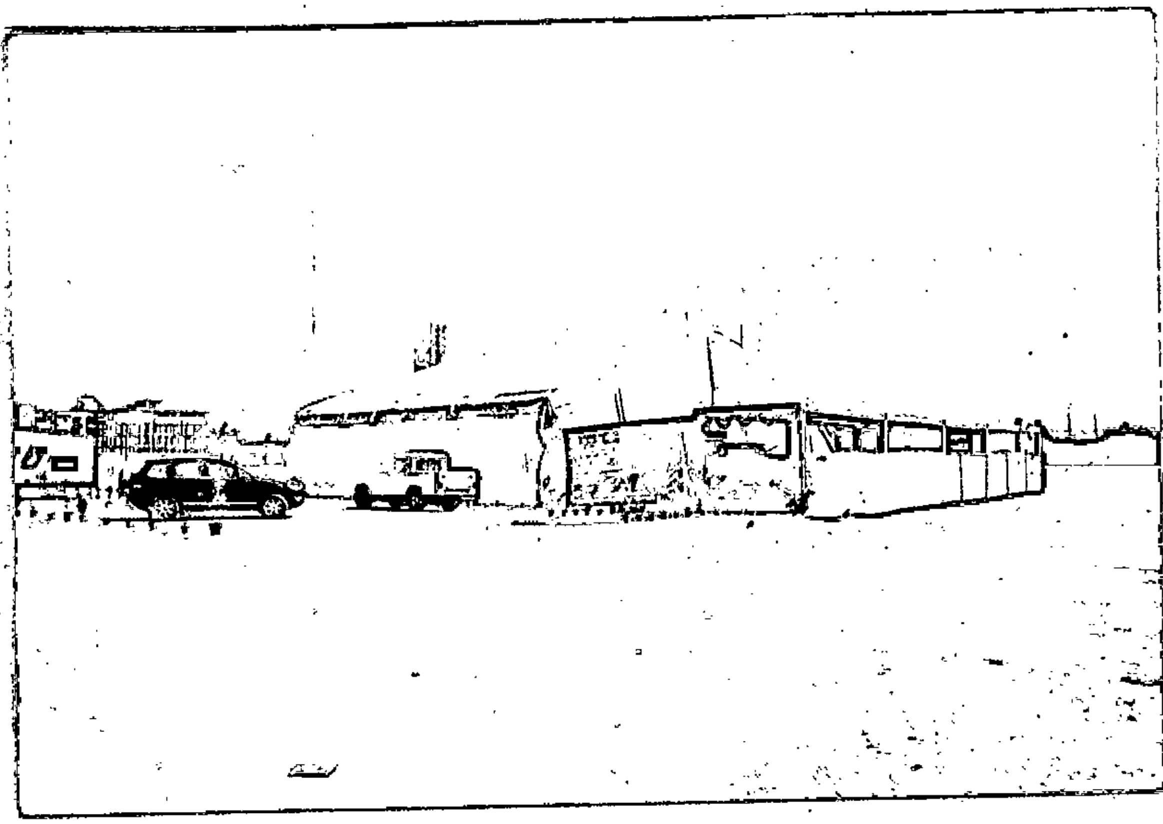

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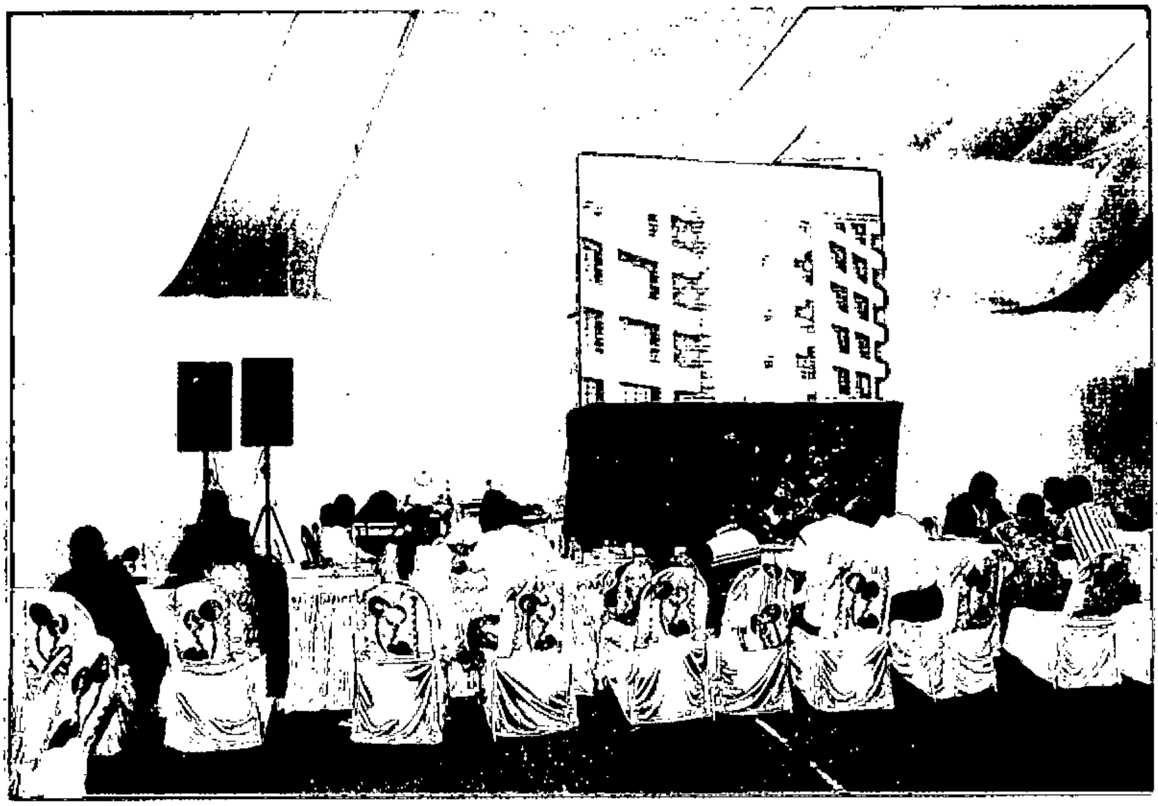

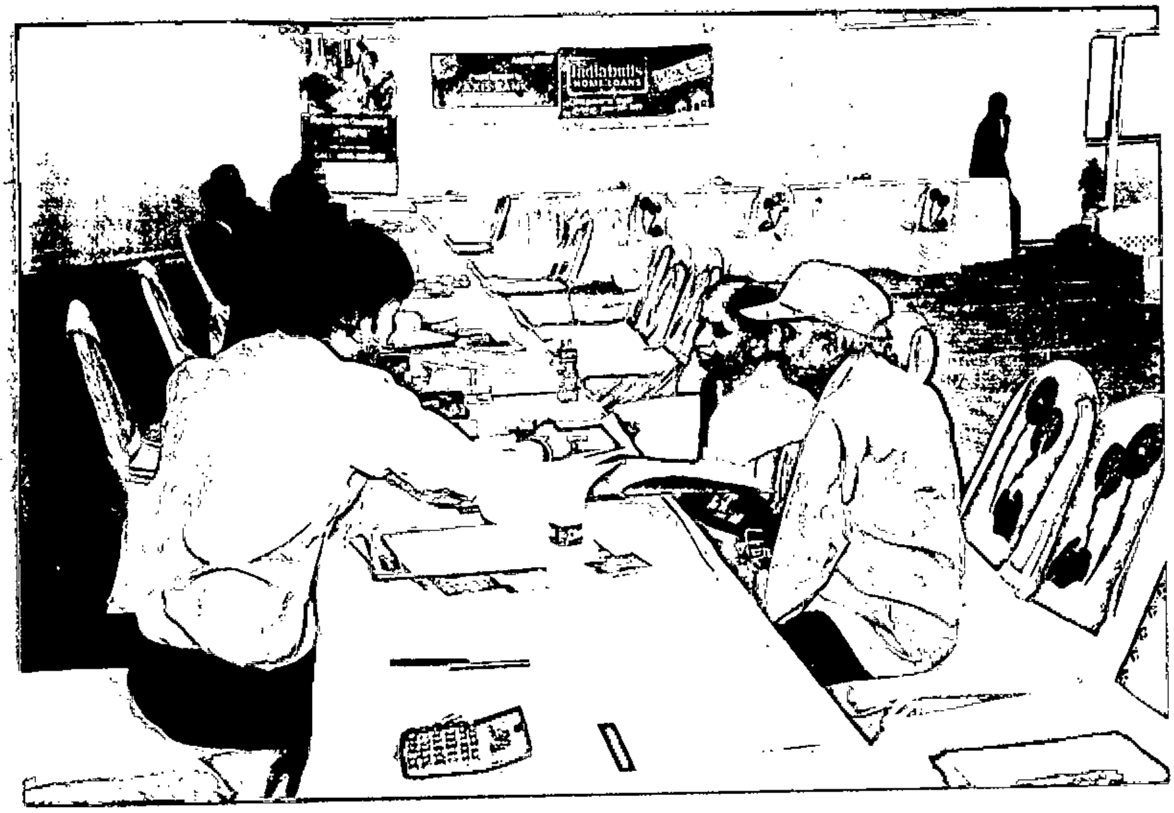
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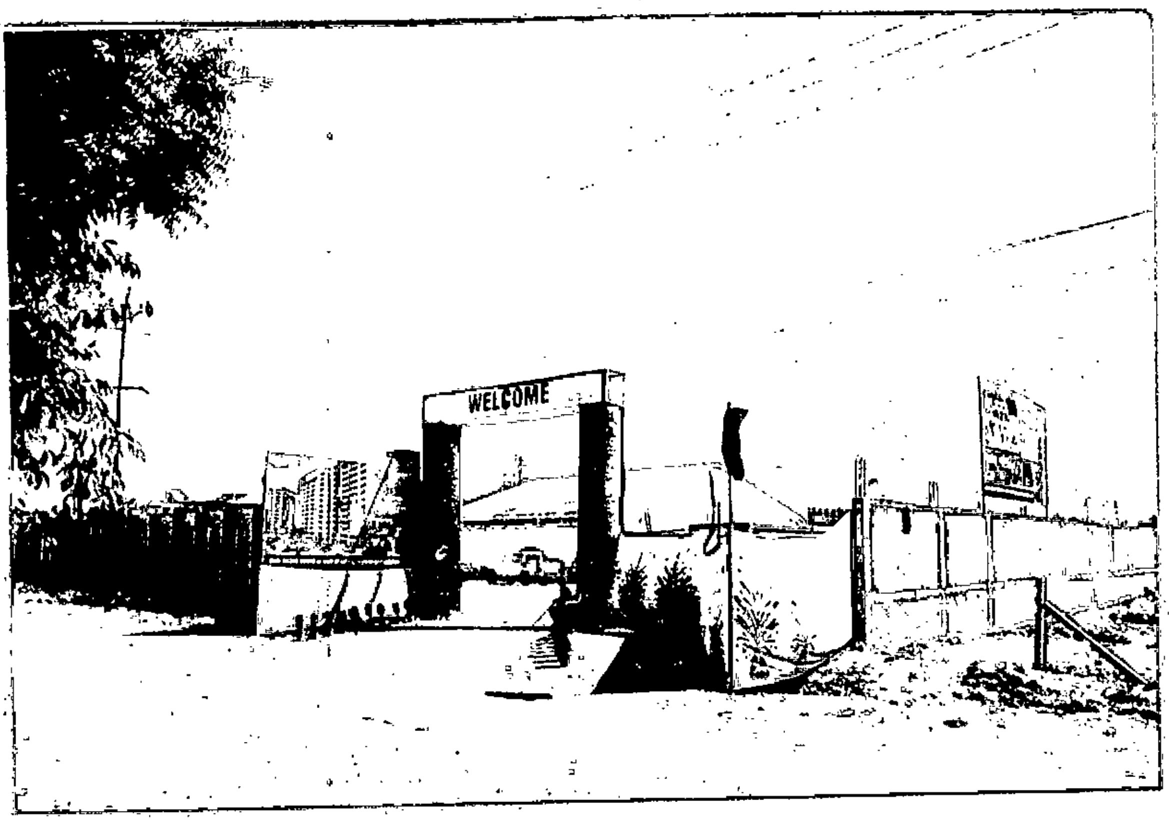
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Work Order

WO No : SIDPL/13-14/WO00001 Date :- 14th May 2013 Revision No :- Quotation Reference :- PLSPL/SR1,2,3,/14-05-2013 Recommendation :- VP-Engg. / 13-05-2013 Site Name :- Sanskruti Residency, Location :- Vadodara Head : Civil Work Description : Excavation, Back Filling, Compound Wall & Fencing Work Contact No :- 020 - 41285517/18/19	Site Address Sanskruti Infra Developers Pvt Ltd Sanskruti Residency, Opp Kailash Porty Plot, Behind Jay Yogeshwar Township Near Ajwa Cross Road, Ajwa Road Vadodara 390010
Vendor Details Vendor Code Name :- Phonenix Lifespace Pvt Ltd Victory Building, Plot No.22, Behind Cooper Hospital, North, South Main Road No.5, Juhu, Vile Parle, West, Mumbai -400056 PAN No :- AAOFP3895Q TIN NO : - Applied Service Tax No : Applied Contact Person :- Mr Nimish Shah, Nilay Desai, Riddhi Desai Contact No :- 022 61277778, 09833410610, 9930055518, 9930055515 Email ID :- nimish.shah@phoenixlifescapes.in, nimishvshah@yahoo.com, nimish@abmdesigns.com nilay.desai@phoenixlifescapes.in, riddhi.desai@phoenixlifescapes.in	Billing Address Sanskruti Infra Developers Pvt Ltd S-1, 2nd Floor The Metropole Building Near Inox Multiplex Bundgarden Road Pune - 411001

Sr	Item Description	UOM	Qty	Rate	Amount	Remark
1	Providing & laying Soil In Layer Including Watering, Rolling, Compaction upto required level etc complete.	Cft	44,699.00	12.50	558,737.50	
2	Providing & constructing 230mm thick compound wall, 10' Height inclusive of making Augar for pile, back filling work, PCC, RCC, Brick Masonry, Plaster etc complete as per drawing.	Rft	1,394.00	2,800.00	3,903,200.00	
3	Providing & constructing 230mm thick compound wall, 1' Height inclusive of making Augar for pile, back filling work, PCC, RCC, Brick Masonry, Plaster etc complete as per drawing.	Rft	600 00	600.00	360,000.00	
4	Supply & Fabrication and errection of GI fencing 10' height in proper line and level made from MS section ISMC 100x50x5mm placed 12' C/C as vertical posts and three rows of MS angles 50x50x5mm fixed to vertical posts with cleat angles 50x50x5mm including fixing precoated GI sheet size 2'6" x 10' - 24 Gauge as per the attached approved drawing, inclusive of providing and fixing J hooks etc Complete	Sqft	5,625.00	135.00	759,375.00	
		Work Order Value			5,581,312.50	

Terms & Conditions:

1 Quality of the Material & services shall be ensured as per Drawings & Designs of Architect, approved plan, specifications & standards
2 Sufficient technical staff will be provided at site by Phonenix Lifespace Pvt Ltd to execute the work with quality, safety and time schedule.
3 Phonenix Lifespace Pvt Ltd will ensure adequate site resources like water, electricity, security, etc to complete the job. If the bore well water is available same can be used by Phonenix Lifespace Pvt Ltd
4 Site safety precautions shall be strictly adhered to avoid any mishap. If any incident occur it is truly responsibility of Phonenix Lifespace Pvt Ltd
5 The safety & protection of the material till the completion shall be the responsibility of Phonenix Lifespace Pvt Ltd
6 Phonenix Lifespace Pvt Ltd shall be responsible for ensuring that all applicable statutory approvals / compliances & licenses etc relevant to our project site are available with them and these are liable for our audit.
7 All surface of RCC structure should be maintain in foam finish and required care to be taken to maintain the same, all shuttering material is in new plastic coated shuttering plywood & MS props to maintain the good quality
8 All concrete should be as per mix design and same to be execute on site with weigh batcher

Sanskruti Infra Developers Private Limited

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Work Order

6 Phonenix Lifespace Pvt Ltd shall be responsible for ensuring that all applicable statutory approvals / compliances & licenses etc relevant to our project site are available with them and these are liable for our audit.
7 All surface of RCC structure should be maintain in foam finish and required care to be taken to maintain the same, all shuttering material is in new plastic coated shuttering plywood & MS props to maintain the good quality.
8 All concrete should be as per mix design and same to be execute on site with weigh batcher.
9 Required concrete surface should be make rough by tacha if plastering work to be done.
10 All waste material produce due to construction activity should be removed by Phonenix Lifespace Pvt Ltd. On their own cost & same practice to be maintain on regular intervals for hygienic environment of the site.
11 Proper curring for structure to be done by Phonenix Lifespace Pvt Ltd.
12 Bad quality work will not be accepted neither paid.
13 Any deviation / alteration or revision of works other than the scope of this WO shall have a written auth/ approval from the PM for quantity & For rate approval from Our HO
14 Phonenix Lifespace Pvt Ltd. has to submit the xerox copy of VAT Certificate, PAN Card, Service Tax Certificate, labour license & insurance.
15 Phonenix Lifespace Pvt Ltd. has to submit the xerox copy of labour Povident Fund if possible
16 Phonenix Lifespace Pvt Ltd. has covered his laborers under workman compensation act.
17 Phonenix Lifespace Pvt Ltd shall not remove construction material from site without prior permission of client.
18 Site should be keep neat & clean

19 Payment Terms

a. 2.5% Retention to be deduct from each running bill.
b Payment against running bill made as per actual measurement duly certified by Billing Dept. & our technical audit team
c Quality of work will be checked on site by our technical team and it will be upto standard marks.
d Payment will be done in 20 days from date of bill submission at site.

20 Taxes will be paid as per govt rules

Prepared By	Analyzed By	Recommended By	Sanctioned By
Mgr.-Purchase	Mgr-QA/QS	VP-Engg. 14/5/13	

Sanskruti Infradevelopers Private Limited

Work Order

sanskruti

WO No : SIDPL/13-14/WO00002 Date :- 13th May 2013 Revision No :- Quotation Reference :- PLSPL/10-05-2013 Recommendation :- VP-Engg. / 13-05-2013 Site Name :- Sanskruti Residency, Location :- Vadodara Head : Civil Work Description : Civil Work of Buildings A, B, C Contact No :- 020 - 41285517/18/19	Site Address Sanskruti Infra Developers Pvt Ltd Sanskruti Residency, Opp Kailash Porty Plot, Behind Jay Yogeshwar Township Near Ajwa Cross Road, Ajwa Road Vadodara 390010
Vendor Details Vendor Code Name :- Phonenix Lifespace Pvt Ltd Victory Building, Plot No.22, Behind Cooper Hospital, North, South Main Road No.5, Juhu, Vile Parle, West , Mumbai -400056 PAN No :- Applied TIN NO : - Applied Service Tax No : Applied Contact Person :- Mr Nimish Shah, Nilay Desai, Riddhi Desai Contact No :- 022 61277778, 09833410610, 9930055518, 9930055515	Billing Address Sanskruti Infra Developers Pvt Ltd S-1, 2nd Floor The Metropole Building Near Inox Multiplex Bundgarden Road Pune - 411001

Email ID :- nimish.shah@phoenixlifescapes.in, nimishvshah@yahoo.com, nimish@abmdesigns.com
nilay.desai@phoenixlifescapes.in, riddhi.desai@phoenixlifescapes.in

Sr	Item Description	UOM	Qty	Rate	Amount	Remark
1	General excavation by mechanical means using JCB, Poclains etc in all types of soil up to depth of 5.0 m from existing GL, including backfilling excavated material as per approved drawings to the required levels. Rate is inclusive of stacking usable earth within site (if required) at designated place for backfilling etc. complete as instructed & directed by Engineer-in-Charge.	Cft	112,055.11	2.50	280,137.78	
2	Providing Anti-termite treatment to soil by drilling holes 12 mm diameter at 1 Feet distance along wall & floor junction, injecting water based non-repellent type chemical (Imidacloprid 30.5 % SC) into the holes and sealing holes subsequently with white/black cement.	Sqft	6,050.00	3.00	18,150.00	
3	Providing and laying of PCC (1:3:6) below foundation using machine mix concrete including necessary formwork, mechanical vibration & curing etc. complete.	Cft	2,182.84	95.10	207,588.08	
4	Providing & fixing in position Steel bar reinforcement of various diameters as per approved RCC drawings , including straightening, cutting, bending, hooking the bars, binding with 18g binding wires as per approved drawings and satisfaction of engineer in charge.	Kg	235,000.00	47.41	11,141,350.00	
5	Providing and laying concrete of any grade including machine mixing, mechanical vibration, shifting and lifting of material, staging / platforms for pouring concrete, dewatering and curing complete with keeping necessary sleeves & pockets for pipes / cables etc.					
a	M-25	Cft	10,914.15	115.36	1,259,056.34	
b	M-20	Cft	63,006.33	110.69	6,974,170.67	

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Work Order

Sanskruti

6	Providing & laying 150 mm thk AAC Block masonry with conventional / IS type bricks in cement mortar 1:4, including scaffolding, & raking out joint shown in the drawings.	Sqft	23,784.00	55.76	1,326,195.84
7	Providing & laying 110 mm thk AAC Block masonry with conventional / IS type bricks in cement mortar 1:4, including scaffolding, & raking out joint shown in the drawings.	Sqft	31,034.61	38.85	1,205,694.60
8	Providing External sand faced waterproof plaster 25 mm thick in two coats in cement mortar, 1st coat in CM 1:5 15mm thick and 2nd coat in CM (1:4) 10mm thick to concrete or brick surface at all levels including raking out joints, scaffolding and curing, etc. complete.	Sqft	68,329.11	9.48	647,759.96
9	Providing Single coat Internal plaster in CM 1:4 to conc or brick surface of all wet areas at all levels including raking out joints, scaffolding and curing, etc. complete.				
a	Wall plaster / Gypsum Plaster (12 mm thk)	Sqft	37,677.83	4.46	168,043.12
b	Ceiling Plaster (10 mm thk)	Sqft	8,378.75	3.72	31,168.95
	Material For Excavation, antitermite, RCC, Block masonary, external & internal plaster, gypsum plaster, etc complete.	TOTAL FOR TOWER "A"			23,259,315.34
		PER Sqft			349.00
a	Tower : A Building	Sqft	66,636.42	349.00	23,255,983.52
b	Tower : B Building	Sqft	66,636.42	349.00	23,255,983.52
c	Tower : C Building	Sqft	75,988.74	349.00	26,519,925.37
	Labour for RCC, masonry, plastor works				
a	Tower : A Building	Sqft	66,636.42	277.00	18,458,288.34
b	Tower : B Building	Sqft	66,636.42	277.00	18,458,288.34
c	Tower : C Building	Sqft	75,988.74	277.00	21,048,880.98
	Add Profit 15% Of Material + Labour (A + B + C Building)	Sqft	209,261.58	94.00	19,670,588.52
		Work Order Value			150,667,938.60
		Rate Per sqft			720.00

Terms & Conditions:

1. Quality of the Material & services shall be ensured as per Drawings & Designs of Architect, approved plan, specifications & standards
2. Sufficient technical staff will be provided at site by Phonenix Lifespace Pvt Ltd to execute the work with quality, safety and time schedule.
3. Phonenix Lifespace Pvt Ltd will ensure adequate site resources like water, electricity, security, etc to complete the job. If the bore well water is available same can be used by Phonenix Lifespace Pvt Ltd
4. Site safety precautions shall be strictly adhered to avoid any mishap, if any incident occur it is truly responsibility of Phonenix Lifespace Pvt Ltd
5. The safety & protection of the material till the completion shall be the responsibility of Phonenix Lifespace Pvt Ltd
6. Labour hutment and toilets are up to the mark by Phonenix Lifespace Pvt Ltd and should be maintaining hygiene by him
7. Phonenix Lifespace Pvt Ltd shall be responsible for ensuring that all applicable statutory approvals / compliances & licenses etc relevant to our project site are available with them and those are liable for our audit.
8. 43 Grade OPC Cement purchase by Phonenix Lifespace Pvt Ltd.
9. Reinforcement Steel Fe-500 purchase by Phonenix Lifespace Pvt Ltd.
10. Reinforcement Steel of every lot will be tested by Phonenix Lifespace Pvt Ltd. at his own cost and same for cube testing for 7 days and 28 days.
11. All surface of RCC structure should be maintain in foam finish and required care to be taken to maintain the same, all shuttering material is in new plastic coated shuttering plywood & MS props to maintain the good quality

Sanskruti Infradevelopers Pvt. Ltd.
Office No.S-1, 2nd Floor, "The Metropole" Next to Inox Multiplex, Bund Garden Road, Pune 411 001.
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-sanskruti-

Work Order

12 All concrete should be as per mix design and same to be execute on site with weigh batcher.
13 Required concrete surface should be make rough by tacha if plastering work to be done.
14 All work in river sand only
15 All waste material produce due to construction activity should be removed by Phonenix Lifespace Pvt Ltd. On their own cost & same practice to be maintain on regular intervals for hygienic envoirnment of the site.
16 proper curring for structure to be done by Phonenix Lifespace Pvt Ltd.
17 Bad quality work will not be accepted neither paid.
18 Any deviation / alteration or revision of works other than the scope of this WO shall have a written auth/ approval from the PM for quantity & For rate approval from Our HO
19 Phonenix Lifespace Pvt Ltd. has to submit the xerox copy of VAT Certificate, PAN Card, Service Tax Certificate, labour license & insurance.
20 Phonenix Lifespace Pvt Ltd. has to submit the xerox copy of labour Povident Fund if possible
21 Phonenix Lifespace Pvt Ltd. has covered his laborers under workman compensation act.
22 Phonenix Lifespace Pvt Ltd shall not remove construction material from site without prior permission of client.
23 Daily / Weekly / Monthly report to be submitted by Phonenix Lifespace Pvt Ltd.
24 Site should be keep neat & clean
25 work schedule and bar chart will be provide by Phonenix Lifespace Pvt Ltd
26 All Patch work to be completed by Phonenix Lifespace Pvt Ltd
27 These rates are applicable upto completion of this work order

28 For Detail Scope Of Work Please refer annexure I

29 Payment Terms

a The Contract rate shall be for complete execution of the civil works as detailed in the scope of work as a whole and shall include the supply of material; labour, plant, machinery, tools & tackles, scaffolding, etc.

b Mobilization advance will be paid 10% and same shall be recover by 11.11% from each running bill

c 5% Retention to be deduct from each running bill.

d Payment against running bill made as per actual measurement duly certified by Billing Dept. & our technical audit team

e Mode of Measurement : As this is a contract to be executed on per Sq. Ft. of construction built up area, the area considered covers building periphery which includes flower beds, balconies, wash areas, staircase, lift area at all levels from GF slab to Terrace slab excluding toilet ducts and lift machine room, staircase head room. The Built up area considered in the BOQ is as per working drawings, however in the event of any changes to drawings, revised area shall be calculated and payment based on revised area shall be paid

f Payment Schedule is as under on Total Work order value

Sr	Stages For Payments	%age
i	Completion of Substructure	10%
ii	Completion of GF slab	5%
iii	Completion of 1st floor slab	5%
iv	Completion of 2nd floor slab	5%
v	Completion of 3rd floor slab	5%
vi	Completion of 4th floor slab	5%
vii	Completion of 5th floor slab	5%
viii	Completion of 6th floor slab	5%
ix	Completion of 7th floor slab	5%
x	Completion of 8th floor slab	5%
xi	Completion of 9th floor slab	5%
xii	Completion of 10th floor slab	5%
xiii	Completion of 11th floor slab	5%
xiv	Completion of 12th floor slab	5%
xv	Completion of Terrace slab Inclusive clearance of all snag points & handing over	10%
xvi	Completion of Masonry works	5%
xvii	Completion of Plaster works inclusive clearance of all snag points & handing over	10%
	Total	100%

g Quality of work will be checked on [illegible] standard marks.
h Payment will be done [illegible] 20 days [illegible]

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Work Order

30 Rate Includes all Taxes.

31 The Basic Price of Raw Material is as under for this work order

- a Cement - Rs 275 per bag
- b Steel - Rs 43/- per kg
- c Sand - Rs 2,400/- per brass
- d Metal - Rs 3,200/- per brass
- e RMC M 10 - Rs 3050/- per cum
- f RMC M 20 - Rs 3550/- per cum
- g RMC M25 - Rs 3700/- per cum

32 Work Completion Period - 8 months

Prepared By	Analyzed By	Recommended By	Sanctioned By
for Mgr.-Purchase	Mgr. QA/QS	20/5/13 VP-Engg.	

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Office No.S-1, 2nd Floor, "The Metropole" Next to Inox Multiplex, Bund Garden Road, Pune 411 001.
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Calculation

DONGRE PROJECT MANAGEMENT CONSULTANTS PVT. LTD., VADODARA

PROJECT : SANSKRUTI RESIDENCY, VADODARA
CLIENT : SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
ARCHITECT : SANNIDHI ARCHITECT, SURAT

PAYMENT BREAKDOWN (TOWER-A&B : 2BHK)

S.NO.	PARTICULARS	UNIT	QTY	RATE	AMOUNT	% Wtg	REMARKS
A	ITEMS / AMOUNT AS PER WORKORDER						
1.0	Reinforcement Steel	Kg	200000.00	47.00	94,00,000.00	44.82%	Rate revised as per MOM dated 03.10.14
2.0	PCC / RCC - Concrete Work						
a)	M25	Cft	8209.15	118.00	9,68,679.70	4.62%	
b)	M20	Cft	44892.33	111.00	49,83,048.63	23.76%	
3.0	150mm AAC block masonry	Sft	23784.00	85.00	20,21,640.00	9.64%	
4.0	Ditto, 110mm thick	Sft	31034.61	60.00	18,62,076.60	8.88%	
5.0	25mm external double coat plaster	Sft	68329.11	20.00	13,66,582.20	6.52%	
6.0	Internal Plaster						
a)	Gypsum plaster	Sft	37677.83	8.00	3,01,422.64	1.44%	
b)	Cement sand plaster	Sft	8378.75	8.00	67,030.00	0.32%	
7.0	Labour for RCC, Masonry & Plaster	Sft	65779.18	247.00	1,62,47,457.46		Area agreed as per enclosed sheet
	Sub-Total =				3,72,17,937.23		
8.0	Add 3% Contigencies + 15% Contractor's OH/Profit	%		15.00	55,82,690.58		
	TOTAL OF WORK-ORDER =				4,28,00,627.81		
	AMOUNT CONSIDERED TO WORKOUT WEIGHTAGE EXCLUDING LABOUR COST & Contigencies+OH/Profit FROM ABOVE =				2,09,70,479.77		
	PERCENTAGE BREAKUP AS UNDER						
1.0	RCC Work						
	- Reinforcement				94,00,000.00	44.82%	
	- Concrete work = 2a+2b =				59,51,728.33	28.38%	
	Payment to be release on completion of RCC work =				1,53,51,728.33	72.00%	
2.0	Masonry Work						
	- 150mm masonry				20,21,640.00	9.64%	
	- 110mm masonry				18,62,076.60	8.88%	
	Payment to be release on completion of Masonry work =				38,83,716.60	18.00%	
3.0	Plastering Work						
	- External plaster				13,66,582.20	6.52%	
	- Internal Gypsum plaster				3,01,422.64	1.44%	
	- Internal Cement sand plaster				67,030.00	0.32%	
	Payment to be release on completion of Plastering work =				17,35,034.84	10.00%	

~~Sign of Contractor~~

For Dongre Project Management Consultants Pvt. Ltd.

Authorised Signatory

Am. Qureshi

(MOHD. Mustufa Qureshi)

(45)

DONGRE PROJECT MANAGEMENT CONSULTANTS PVT. LTD., VADODARA

PROJECT : "SANSKRUTI" RESI. & COMM. DEVELOPMENT, VADODARA
ARCHITECT : "SANNIDHI" ARCHITECTS
STRUCTURAL CONSULTANTS : M/s. COMPUTECH ENGINEERS, SURAT

CONSTRUCTION AREA CALCULATION (TOWER -A: 2 BHK)

S.NO.	PARTICULARS	NO	L	B	D/H	QYY	UNIT	REMARKS
#	AREA CALCULATION							
1.0	BASEMENT							
	Refer enclosed drawing	1.0	84.62	71.25		6029.18		
	Total of Basement =					***6029.18***	*Sft*	
2.0	GROUND FLOOR							
	Refer enclosed drawing & dotted polyline	1.0	4606.00	(area)		4606.00		
	Less service Ducts	-4.0	4.75	3.00		(57.00)		
	Total of Ground Floor =					***4549.00***	*Sft*	
3.0	TYPICAL FLOOR - 1ST TO 12TH							
	Refer enclosed drawing	1.0	4602.00	(area)		4602.00		
	Less Ducts	-4.0	4.75	3.00		(57.00)		
	Total of Ground Floor =					***4545.00***	*Sft*	
4.0	TERRACE FLOOR							
	Refer enclosed drawing	1.0	661.00	(area)		661.00		
						661.00	*Sft*	
	SUMMARY							
	Basement	1.0	6029.18			6029.18		
	Ground Floor	1.0	4549.00			4549.00		
	Typical Floors	12.0	4545.00			54540.00		
	Terrace Floor	1.0	661.00			661.00		
	Total of Tower-A =					***65779.18***	*Sft*	

For Dongre Project Management Consultants Pvt. Ltd.

Authorised Signatory

Sign of Contractor

Am. Qureshi

(Mohd. Murtuza Qureshi)

(94)

DONGRE PMC PVT. LTD.

IMPERIAL HEIGHTS, AKSHAR CHOWK, VADODARA
TEL: (0265) 2980133,134

PAYMENT ADVICE

CERTIFICATE OF RA-3

Contractor name:	MOHD. MUSTUFA QURESHI	Contract name:	SANSKRUTI RESIDENCY
		Start date :	25-09-2014
Payment number:		Project Duration:	12 Months incl. Monsoon
Activity / Trade:	Structural Civil Work		
Purchase Order:	SR/14-15/W000001	Registered for CST:	
Type:	Item Rate & LUMPSUM CONTRACT	PAN number:	AABPQ0600R
Cost Code:	NA	Service Tax Number:	AABPQ0600RST001

DESCRIPTION		AMOUNT
Contract Work:		
RCC WORK		
[illegible]ement Area		58,48,304.60
GF / Stilt Area		44,12,530.00
First Floor (Typical Floor)		44,08,650.00
		-
		-
		-
		-
		-
		-
	Sub-Total =	1,46,69,484.60
Variations:		
		-
		-
		-
		-
		-
	Sub-Total =	-
	TOTAL	1,46,69,484.60

ACCOUNT SUMMARY

Contract Value	8,93,16,228.00
Variation Order =	-
Revised Contract Value =	8,93,16,228.00

CONTRACT DETAILS

Perf. Guarantee		Submitted
Retention	5%	Each Bill
Max Retention	5%	44,65,811.40

SCOPE OF WORKS

Lump-sum / Sq.ft. Rate for structural civil work including PCC/RCC, Masonry & Internal/External Plaster etc.

BILL DETAILS		TO DATE	PREVIOUS	CURRENT
WORK DONE TO DATE		1,46,69,484.60	1,02,60,834.60	44,08,650.00
MATERIAL ON SITE		0.00	0.00	0.00
OTHER		0.00	0.00	0.00
Sub total		1,46,69,484.60	1,02,60,834.60	44,08,650.00
ADVANCE INTERIM PAYMENT		-82,00,000.00	-68,00,000.00	-14,00,000.00
LESS: Adv. Payment Recovery		0.00	0.00	0.00
LESS: Retention from each RA	5%	-7,33,474.23	-5,13,041.73	-2,20,432.50
Sub total		57,36,010.37	29,47,792.87	27,88,217.50
ADD: Service tax	4.944%	5,48,851.83	5,07,295.66	41,556.17
ADD: VAT		0.00	0.00	0.00
LESS: As per Abstract & Itemc C		-28,34,638.40	-14,82,958.40	-13,51,680.00
LESS: TDS by Accounts		0.00	0.00	0.00
TOTAL AMOUNT DUE		34,50,223.80	0.00	34,50,223.80

PAYMENT APPROVAL

Site QS / Cost Consultant

For Dongre Project Management Consultants Pvt. Ltd.

Authorised Signatory

Project Manager / EIC

DATE TO PAY

FOR CLIENT OFFICE USE

APPROVED:

CHEQUE NUMBER

DATE:

RA-3

(93)

MOHD. MUSTUFA QURESHI
Civil Contractor

PROJECT : SANSKRUTI RESIDENCY, AJWA CHOWKADI, VADODARA
CLIENT : SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
PROJECT MANAGER : DONGRE PROJECT MANAGEMET CONSULTANTS PVT. LTD., VADODARA
CONTRACTOR : MUSTAFA QURESI CONTRACTOR, SURAT

ABSTRACT OF RA-BILL-3, DATED 27.01.2015 (Work Executed upto GF Top slab of Tower A & B - 2BHK)

S.NO.	ITEM DESCRIPTION	UNIT	AS PER CONTRACT BOQ			REMARKS
			RATE	QTY	AMOUNT	
A	**WORK DONE**					
1.0	Basement Top Slab / Beams / Staircase RCC Work only	Sft	485.00	12,058.36	58,48,304.60	Rate 72% of agreed Sft Rate Rs. 670/- per Sft and Area as per enclosed Annexure
2.0	GF RCC work : Columns, Shear walls, Lift walls, staircase, Balcony, Chhajas, Flowerbeds, Beams and slabs	Sft	485.00	9,098.00	44,12,530.00	- Ditto -
3.0	FF RCC work : Columns, Shear walls, Lift walls, staircase, Balcony, Chhajas, Flowerbeds, Beams and slabs	Sft	485.00	9,090.00	44,08,650.00	- Ditto -
	TOTAL OF PART A =				**1,46,69,484.60**	
B	**DEDUCTIONS / HOLD**					
1.0	Reinforcement steel issued by the Client for above works only	MT	44,000.00	64.42	28,34,638.40	At Basic Rate of Rs. 44000/-
2.0	5% Retention				7,33,474.23	
	TOTAL OF PART B =				**35,68,112.63**	
	TOTAL OF WORK=A-B =				**1,11,01,371.97**	
C	**ADDITIONS**					
	Add 4.944% Service Tax	%	4.94		5,48,851.83	
	TOTAL OF PART C =				**5,48,851.83**	
	TOTAL OF WORK=A - B + C =				**1,16,50,223.80**	
	Less Previously Paid =				**-82,00,000.00**	
	AMOUNT PAYABLE =				**34,50,223.80**	

For Dongre Project Management Consultants Pvt. Ltd.

Authorised Signatory

Sign of Contractor

M. Qureshi

(MOHD. Mustafa Qureshi)

DONGRÈ PROJECT MANAGEMENT CONSULTANTS PVT. LTD., VADODARA

PROJECT : SANSKRUTI RESIDENCY, VADODARA
CLIENT : SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
ARCHITECT : SANNIDHI ARCHITECT, SURAT

LUMP SUM PAYMENT BREAKDOWN (TOWER-A & B: 2BHK)

S.NO.	PARTICULARS	UNIT	QTY	RATE	AMOUNT	% of SFT Rate	REMARKS
	RATE PER SFT =	**Rs.**		**670.00**			
A	**WORK DONE**						
A.1	**RCC Work**						
A.1.1	Basement Area	Sft	12058.35	485.00	58,48,299.75	72%	
A.1.2	Ground Floor Area	Sft	9098.00	485.00	44,12,530.00	72%	
A.1.3	First Floor (Typical 12 No. of Floors)	Sft	9090.00	485.00	44,08,650.00	72%	
A.1.4	Terrace Floor	Sft	1322.00	485.00	6,41,170.00	72%	
A.2	**Masonry Work**						
A.2.1	Basement Area	Sft	12058.35	120.60	14,54,237.01	18%	
A.2.2	Ground Floor Area	Sft	9098.00	120.60	10,97,218.80	18%	
A.2.3	First Floor (Typical 12 No. of Floors)	Sft	9090.00	120.60	10,96,254.00	18%	
A.2.4	Terrace Floor	Sft	1322.00	120.60	1,59,433.20	18%	
A.3	**Internal / External Plastering**						
A.3.1	Basement Area	Sft	12058.35	67.00	8,07,909.45	10%	
A.3.2	Ground Floor Area	Sft	9098.00	67.00	6,09,566.00	10%	
A.3.3	First Floor (Typical 12 No. of Floors)	Sft	9090.00	67.00	6,09,030.00	10%	
A.3.4	Terrace Floor	Sft	1322.00	67.00	88,574.00	10%	
	Note: For Deductions						
1.0	Deduction for Reinforcement steel at basic rate of Rs. 44000/- per MT for Client supply						
2.0	Deduction for Retention up to defect liability period @ 5% from each bill						
3.0	TDS as applicable						
4.0	Deduction for advance payment / adhoc payments if any						

For Dongre Project Management Consultants Pvt. Ltd.

Authorised Signatory

Sign of Contractor

(MOHD. Mustufa Qureshi)

(91)

MOHD. MUSTUFA QURESHI
Civil Contractor

PROJECT	: SANSKRUTI RESIDENCY, AJWA CHOWKADI, VADODARA
CLIENT	: SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
PROJECT MANAGER	: DONGRE PROJECT MANAGEMET CONSULTANTS PVT. LTD., VADODARA
CONTRACTOR	: MUSTAFA QURESI CONTRACTOR, SURAT

ABSTRACT OF RA-BILL-2 , DATED 05.01.2015
(Work Executed upto GF Top slab of Tower A & B - 2BHK)

S.NO.	ITEM DESCRIPTION	UNIT	AS PER CONTRACT BOQ			REMARKS
			RATE	QTY	AMOUNT	
A	**WORK DONE**					
1.0	Basement Top Slab / Beams / Staircase RCC Work only	Sft	433.90	12,058.36	5,232,122.40	Rate derived from actual work executed & Area as per enclosed Annexure
2.0	GF RCC work : Columns, Shear walls, Lift walls, staircase, Balcony, Chhajas, Flowerbeds, Beams and slabs	Sft	469.00	9,098.00	4,266,962.00	Rate 70% of agreed Sft Rate Rs. 670/- per Sft and Area as per enclosed Annexure
	TOTAL OF PART A =				9,499,084.40	
B	**DEDUCTIONS / HOLD**					
1.0	Reinforcement steel issued by the Client for above works only	MT	44,000.00	33.70	1,482,958.40	At Basic Rate of Rs. 44000/-
2.0	5% Retention				474,954.22	
	TOTAL OF PART B =				1,957,912.62	
	TOTAL OF WORK=A - B =				7,541,171.78	
C	**ADDITIONS**					
	Add 4.944% Service Tax	%	4.94		372,835.53	
	TOTAL OF PART C =				372,835.53	
	TOTAL OF WORK=A - B + C =				7,914,007.32	
	Less Previously Paid =				-6,800,000.00	
	AMOUNT PAYABLE =				1,114,007.32	

R.C.C work 73% Total work 80 490/@ sft

Am. Qureshi

(40)

DONGRE PMC PVT. LTD., VADODARA

PROJECT : SANSKRUTI RESIDENCY, AJWA ROAD, VADODARA
CLIENT : M/s. SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
CONTRACTOR : M/s. MUSTAFA QURESI CONTRACTOR, VADODARA
WORKORDER NO : SR/14-15/W000001 DATED 17.09.2014 & KICK-OFF MEETING DATED 03.10.2014

PAYMENT CERTIFICATE NO.1 (Work upto 11.11.2014)

S.NO	PARTICULARS	AMOUNT IN RS.		
		Previous	Current	Cummulative
1.0	WORK DONE			
1.1	As per Tender BOQ	0.00	5,687,743.16	5,687,743.16
1.2	Additional Work / Extra Items	0.00	133,018.73	133 018 73
1.3	Material Advance	0.00	0.00	0.00
1.4	Amount Hold released as per PM	0.00	0.00	0.00
1.5	Amount Hold as per PM	0.00	1,253,785.50	1,253,785.50
	SUB- TOTAL =(1.1+1.2+1.3+1.4-1.5) =	0.00	4,566,976.39	4,566,976.39
2.0	ADDITION			
2.1	Mobilization Advance (To be Confirmed by the Client)	2,500,000.00		2,500,000.00
2.2	Service Tax on Work done excluding Material Advance (@ 4.944%)	0.00	225,791.31	225,791 31
	SUB- TOTAL =	2,500,000.00	225,791.31	2,725,791.31
	TOTAL OF ITEM 1 & 2 =	2,500,000.00	4,792,767.71	7,292,767.71
3.0	DEDUCTIONS (To be Confirmed by Accounts)			
3.1	5% Retention on Work done	0.00	228,348.82	228,348 82
3.2	2% WCT on Work done	Included	Included	Included
3.3	2% TDS	50,000.00	95,855.35	145,855 35
3.4	Advance Recovery at per Contract	0.00	0.00	0.00
3.5	Other Deductions			
	TOTAL DEDUCTIONS =	50,000.00	324,204.17	374,204.17
	AMOUNT PAYABLE =	2,450,000.00	4,468,563.53	6,918,563.53
	AMOUNT PREVIOUSLY PAID =	2,450,000.00	0.00	2,450 000 00
	NET PAYMENT DUE =	0.00	4,468,564.00	4,468,564.00
(Rupees Fourty-four Lacs Sixty-eight Thousand Five Hundred Sixty-four only)				

Certified By : For Dongre PMC Pvt. Ltd., Vadodara	Checked By :	Approved By :

* 25% deduction against that to be deducted at your end.

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PROJECT : SANSKRUTI RESIDENCY, AJWA CHOWKADI, VADODARA
CLIENT : SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
PROJECT MANAGER : DONGRE PROJECT MANAGEMET CONSULTANTS PVT. LTD., VADODARA
CONTRACTOR : MUSTAFA QURESI CONTRACTOR, SURAT

ABSTRACT OF RA-BILL-1 , DATED 14.11.2014

S.NO.	ITEM DESCRIPTION	UNIT	AS PER CONTRACT BOQ			WORK DONE						REMARKS
						PREVIOUS		CURRENT		TOTAL		
			RATE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	
A	**AS PER BOQ**											
1.0	Providing & fixing in position Steel bar reinforcement of various diameters as per approved RCC drawings , including straightening, cutting, bending, hooking the bars, binding with 18g binding wires as per approved drawings and satisfaction of engineer in charge.	Kg	49.00	200,000.00	9,800,000.00	0.00	0.00	39,000.00	1,911,000.00	39,000.00	1,911,000.00	Quantity executed is approximate quantity
2.0	Providing and laying concrete of any grade including machine mixing, mechanical vibration, shifting and lifting of material, staging / platforms for pouring concrete, dewatering and curing complete with keeping necessary sleeves & pockets for pipes / cables etc.											
2.1	M25 grade concrete	Cft	118.00	8,209.15	968,679.70	0.00	0.00	882.00	104,076.00	882.00	104,076.00	Qty as per material received on site actual
2.2	M20 grade concrete	Cft	111.00	44,892.33	4,983,048.63	0.00	0.00	6,114.02	678,656.66	6,114.02	678,656.66	Theoritical Quantity
3.0	Providing & laying 150 mm thk AAC Block masonry with conventional / IS type bricks in cement mortar 1:4, including scaffolding, & raking out joint shown in the drawings.	Sft	85.00	23,784.00	2,021,640.00	0.00	0.00	0.00	0.00	0.00	0.00	Not Executed
4.0	Providing & laying 110 mm thk AAC Block masonry with conventional / IS type bricks in cement mortar 1:4, including scaffolding, & raking out joint shown in the drawings.	Sft	60.00	31,034.61	1,862,076.60	0.00	0.00	0.00	0.00	0.00	0.00	- Ditto -

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PROJECT : SANSKRUTI RESIDENCY, AJWA CHOWKADI, VADODARA
CLIENT : SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
PROJECT MANAGER : DONGRE PROJECT MANAGEMET CONSULTANTS PVT. LTD., VADODARA
CONTRACTOR : MUSTAFA QURESI CONTRACTOR, SURAT

ABSTRACT OF RA-BILL-1 , DATED 14.11.2014

S.NO.	ITEM DESCRIPTION	UNIT	AS PER CONTRACT BOQ			WORK DONE						REMARKS
						PREVIOUS		CURRENT		TOTAL		
			RATE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	
5.0	Providing External sand faced waterproof plaster 25 mm thick in two coats in cement mortar, 1st coat in CM 1:5 15mm thick and 2nd coat in CM (1:4) 10mm thick to concrete or brick surface at all levels including raking out joints, scaffolding and curing, etc. complete.	Sft	20.00	68,329.11	1,366,582.20	0.00	0.00	0.00	0.00	0.00	0.00	- Ditto -
6.0	Providing Single coat Internal plaster in CM 1:4 to conc or brick surface of all wet areas at all levels including raking out joints, scaffolding and curinq, etc.complete.											
6.1	Wall plaster / Gypsum Plaster (12 mm thk)	Sft	8.00	37,677.83	301,422.64	0.00	0.00	0.00	0.00	0.00	0.00	- Ditto -
6.2	Ceiling Plaster (10 mm thk)	Sft	8.00	8,378.75	67,030.00	0.00	0.00	0.00	0.00	0.00	0.00	- Ditto -
7.0	Labour for RCC, masonry, plaster works. (Total Ply Use)	Sft	247.00	66,701.94	16,475,379.18	0.00	0.00	12,121.50	2,994,010.50	12,121.50	2,994,010.50	Basement slab of Tower A & B
	TOTAL OF PART A =				37,845,858.95		0.00		5,687,743.16		5,687,743.16	

(B) Less Labour cost on executed work only (@ 69.70 x 12121.50 sft) (-) 8,48,505.00

Sub. Total = 48,39,238.16

Add 30% +15% as contingency & on/Profit = (+) 8,71,062.17

Total = 57,10,301.03

Add 4.944 % service tax = (+) 2,82,317.28

59,92,618.32

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MOHD. MUSTUFA QURESHI

Civil Contractor

PROJECT : SANSKRUTI RESIDENCY, AJWA CHOWKADI, VADODARA
CLIENT : SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
PROJECT MANAGER : DONGRE PROJECT MANAGEMET CONSULTANTS PVT. LTD., VADODARA
CONTRACTOR : MUSTAFA QURESI CONTRACTOR, SURAT

DEPARTMENT LABOUR SUPPLY

S.NO.	ITEM DESCRIPTION	UNIT	Work Done			REMARKS
			RATE	QTY	AMOUNT	
A	WORK					
A.1	Department labour supply for site work during month of Feb'15 to Mar'15 (Work executed as per enclosed sheet)					Skilled / Unskilled Labour engaged between 01/02/15 to 31/03/15 as per enclosed statement
	Skilled	Day	450.00	4.00	1,800.00	
	Unskilled	Day	300.00	127.00	38,100.00	
	TOTAL OF WORK-A =				39,900.00	
	Less Previously Paid =				0.00	
	AMOUNT PAYABLE =				39,900.00	

08/04/15

Authorised Signatory

Authorised Signatory

Am. Qureshi

SR No	Date	Category	No	No	Type of Work
1	01-02-2015	Unskilled		12	Excavating and unloading of garden soil from Tower A beyond to near client's site office
3	02-02-2015	Unskilled		5	- Ditto -
4	04-02-2015	Unskilled		3	Excavating and creating channel to divert water of adjoining plot to out side at 18m wide road
		Unskilled		4	Excavating and unloading of garden soil from Tower A beyond to near client's site office
5	12-02-2015	Unskilled		7	- Ditto -
6	15-02-2015	Unskilled		2	Excavating and creating channel to divert water of adjoining plot to out side at 18m wide road
		Unskilled		2	Excavating and unloading of garden soil from Tower A beyond to near client's site office
7	18-02-2015	Unskilled		4	Excavating and creating channel to divert water of adjoining plot to out side at 18m wide road
8	19-02-2015	Unskilled		2	- Ditto -
				2	Excavating and unloading of garden soil from Tower A beyond to near client's site office
9	20-02-2015	Unskilled		2	Excavating and creating channel to divert water of adjoining plot to out side at 18m wide road
				2	B. Excavation for gardening and shifting garden soil bake site to front site office garden
10	21-02-2015	Unskilled		5	Excavating and creating channel to divert water of adjoining plot to out side at 18m wide road
11	22-02-2015	Unskilled		5	- Ditto -
12	23-02-2015	Unskilled		5	- Ditto -

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Pge-1/2

Annexure

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SR No	Date	Category	No	No	Type of Work
13	24-02-2015	Unskilled		5	Dewatering and cleaning of basement / foundations of Tower C
14	26-02-2015	Unskilled		3	- Ditto -
15	27-02-2015	Unskilled		4	- Ditto -
16	28-02-2015	Unskilled		4	Cleaning, levelling and rust removing of Tower C
17	12-03-2015	Unskilled		5	- Ditto -
18	13-03-2015	Unskilled		5	- Ditto -
19	17-03-2015	Unskilled		5	Site cleaning as per Client's requirements
20	19-03-2015	Unskilled		2	Erecting and grouting of Boom barrier
				1	Site cleaning as per Client's requirements
21	20-03-2015	Unskilled		1	Plastering of planter boundary near client/pmc office
		Skilled	1		
22	21-03-2015	Unskilled		5	A. Gate cleaning & paint
		Skilled	1		
					Site cleaning as per Client's requirements
23	22-03-2015	Skilled	1	2	Construction of Temp. security cabin
		Unskilled		3	Construction of shading at electrical pannel
24	23-03-2015	Unskilled		2	Tower C surface dairndage line excavation
		Skilled			
				2	Cleaning, levelling and rust removing of Tower C
25	24-03-2015	Unskilled		2	- Ditto -
				1	- Ditto -
26	25-03-2015	Unskilled		2	- Ditto -
				1	- Ditto -
27	26-03-2015	Unskilled		2	- Ditto -
				1	- Ditto -
28	30-03-2015	Unskilled		3	- Ditto -
		Skilled	1		- Ditto -
29	31-03-2015	Unskilled		4	- Ditto -
Total			4	127	
			Skilled	Unskilled	

For Dongre Project Management Consultants Pvt. Ltd.

08/09/15

Authorised Signatory

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DONGRE PMC PVT. LTD.

IMPERIAL HEIGHTS, AKSHAR CHOWK, VADODARA
TEL: (0265) 2980133,134

PAYMENT ADVICE

CERTIFICATE OF RA-5

Contractor name:	MOHD. MUSTUFA QURESHI	Contract name:	SANSKRUTI RESIDENCY
Bill Date:	08/04/2015	Start date :	9/25/2014
Payment number:		Project Duration:	12 Months incl. Monsoon
Activity / Trade:	Structural Civil Work		
Purchase Order:	SR/14-15/W000001	Registered for CST:	
Type:	Item Rate & LUMPSUM CONTRACT	PAN number:	AABPQ0600R
Cost Code:	NA	Service Tax Number:	AABPQ0600RST001

DESCRIPTION		AMOUNT
Contract Work:		
RCC WORK		
Basement Area		5,848,304.60
GF / Stilt Area		4,412,530.00
First Floor (Typical Floor)		4,408,650.00
2nd Floor (Typical Floor)		4,408,650.00
3rd Floor (Tower-A, Typical)		2,204,325.00
		-
		-
		-
		-
	Sub-Total =	21,282,459.60
Variations:		
		-
		-
		-
		-
		-
	Sub-Total =	-
	TOTAL	21,282,459.60

ACCOUNT SUMMARY

Contract Value	89,316,228.00
Variation Order =	
Revised Contract Value =	89,316,228.00

CONTRACT DETAILS

Perf. Guarantee		Submitted
Retention	5%	Each Bill
Max Retention	5%	4,465,811.40

SCOPE OF WORKS

Lump-sum / Sq.ft. Rate for structural civil work including PCC/RCC, Masonry & Internal/External Plaster etc.

BILL DETAILS

		TO DATE	PREVIOUS	CURRENT
WORK DONE TO DATE		21,282,459.60	19,078,134.60	2,204,325.00
MATERIAL ON SITE		0.00	0.00	0.00
OTHER		0.00	0.00	0.00
Sub total		21,282,459.60	19,078,134.60	2,204,325.00
ADD: Service tax	4.944%	1,052,204.80	713,454.28	338,750.52
ADD: VAT		0.00	0.00	0.00
Sub total		22,334,664.40	19,791,588.88	2,543,075.52
Less: Retention	5.000%	(1,064,122.98)	(953,906.73)	(110,216.25)
Less: Item C of Enclosed BOQ		(3,900,450.40)	(3,693,518.00)	(206,932.40)
LESS: TDS by Accounts		0.00	0.00	0.00
LESS: Advance payments		(11,200,000.00)	(9,700,000.00)	(1,500,000.00)
LESS: Additional Hold as per Note		(1,000,000.00)	0.00	(1,000,000.00)
TOTAL AMOUNT DUE		5,170,091.00	0.00	5,170,091.00

PAYMENT APPROVAL

Site QS / Cost Consultant

For Dongre Project Management Consultants Pvt. Ltd.

Authorised Signatory

Project Manager / EIC

FOR CLIENT OFFICE USE

APPROVED:

CHEQUE NUMBER

DATE:

DATE TO PAY

NOTE:

1. other deductions like TDS etc. shall be done at your end or/and by your accounts.
2. Deduction / Holds to be done at your end bas on PMC Reports towards non-fulfilment of contractual obligations by the Contractor

(33)

MOHD. MUSTUFA QURESHI
Civil Contractor

PROJECT	: SANSKRUTI RESIDENCY, AJWA CHOWKADI, VADODARA
CLIENT	: SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
PROJECT MANAGER	: DONGRE PROJECT MANAGEMET CONSULTANTS PVT. LTD., VADODARA
CONTRACTOR	: MUSTAFA QURESI CONTRACTOR, SURAT

ABSTRACT OF RA-BILL-5 , DATED 08.04.2015
(Work Executed upto GF Top slab of Tower A & B - 2BHK)

S.NO.	ITEM DESCRIPTION	UNIT	AS PER CONTRACT BOQ			REMARKS
			RATE	QTY	AMOUNT	
A	**WORK DONE**					
1.0	Basement Top Slab / Beams / Staircase RCC Work only	Sft	485.00	12,058.36	5,848,304.60	Rate 72% of agreed Sft Rate Rs. 670/- per Sft and Area as per enclosed Annexure
2.0	GF RCC work : Columns, Shear walls, Lift walls, staircase, Balcony, Chhajas, Flowerbeds, Beams and slabs	Sft	485.00	9,098.00	4,412,530.00	- Ditto -
3.0	FF RCC work : Columns, Shear walls, Lift walls, staircase, Balcony, Chhajas, Flowerbeds, Beams and slabs	Sft	485.00	9,090.00	4,408,650.00	- Ditto -
4.0	2nd Floor RCC Work: as above	Sft	485.00	9,090.00	4,408,650.00	- Ditto -
5.0	3rd Floor RCC Work: Tower A only	Sft	485.00	4,545.00	2,204,325.00	- Ditto -
	TOTAL OF PART A =				21,282,459.60	
B	**ADDITIONS**					
	Add 4.944% Service Tax	%	4.94		1,052,204.80	
	TOTAL OF PART B =				1,052,204.80	
	TOTAL OF WORK=A+ B =				22,334,664.40	
C	**DEDUCTIONS / HOLD**					
1.0	Reinforcement steel issued by the Client for above works only	MT	44,000.00	88.65	3,900,450.40	At Basic Rate of Rs. 44000/-
2.0	5% Retention	%	5.00	21,282,459.60	1,064,122.98	
	TOTAL OF PART C =				4,964,573.38	
	TOTAL OF WORK=A + B - C =				17,370,091.02	
	Less Previously Paid =				-11,200,000.00	
	AMOUNT PAYABLE =				6,170,091.02	
	Note: Additional hold as agreed till satisfactory reparing / injection grouting of defective RCC work without any extra cost of Tower A/B upto 2nd floor slab level as directed and to the entire satisfaction of the PMC/Client. The work to be completed on or before 30.04.15 and its not completed by the Contractor than PMC/Client free to done through other agency and cost of the same to be deducted from the Contractor's account.				-1,000,000.00	
	NET AMOUNT PAYABLE =				5,170,091.02	

SIGNATURE OF PMC
For Dongre Project Management Consultants Pvt. Ltd.
Authorised Signatory

SIGNATURE OF THE CONTRACTOR
Am. Qureshi

MOHD. MUSTUFA QURESHI
Civil Contractor

PROJECT : SANSKRUTI RESIDENCY, AJWA CHOWKADI, VADODARA
CLIENT : SANSKRUTI INFRA DEVELOPERS PVT. LTD., VADODARA
PROJECT MANAGER : DONGRE PROJECT MANAGEMET CONSULTANTS PVT. LTD., VADODARA
CONTRACTOR : MUSTAFA QURESI CONTRACTOR, SURAT

ABSTRACT OF RA-BILL-4 , DATED 25.02.2015 (Work Executed upto GF Top slab of Tower A & B - 2BHK)

S.NO.	ITEM DESCRIPTION	UNIT	AS PER CONTRACT BOQ RATE	QTY	AMOUNT	REMARKS
A	WORK DONE					
1.0	Basement Top Slab / Beams / Staircase RCC Work only	Sft	485.00	12,058.36	5,848,304.60	Rate 72% of agreed Sft Rate Rs. 670/- per Sft and Area as per enclosed Annexure
2.0	GF RCC work : Columns, Shear walls, Lift walls, staircase, Balcony, Chhajas, Flowerbeds, Beams and slabs	Sft	485.00	9,098.00	4,412,530.00	- Ditto -
3.0	FF RCC work : Columns, Shear walls, Lift walls, staircase, Balcony, Chhajas, Flowerbeds, Beams and slabs	Sft	485.00	9,090.00	4,408,650.00	- Ditto -
4.0	2nd Floor RCC Work: as above	Sft	485.00	9,090.00	4,408,650.00	- Ditto -
	TOTAL OF PART A =				19,078,134.60	
B	DEDUCTIONS / HOLD					
1.0	Reinforcement steel issued by the Client for above works only	MT	44,000.00	83.94	3,693,518.40	At Basic Rate of Rs. 44000/-
2.0	5% Retention				953,906.73	
	TOTAL OF PART B =				4,647,425.13	
	TOTAL OF WORK=A- B =				14,430,709.47	
C	ADDITIONS					
	Add 4.944% Service Tax	%	4.94		713,454.28	
	TOTAL OF PART C =				713,454.28	
	TOTAL OF WORK=A - B + C =				15,144,163.75	
	Less Previously Paid =				-9,700,000.00	
	AMOUNT PAYABLE =				5,444,163.75	

For Dongre Project Management Consultants Pvt. Ltd.

Authorised Signatory

Sign of Contractor
Am. Qureshi

Note : other deductions to be done by the Client.

भारतीय गैर न्यायिक

भारत

पचास रुपये रु.50

FIFTY RUPEES Rs.50

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

ગુજરાત गुजरात GUJARAT S 494926

અનુક્રમ નંબર : 3394[illegible] તારીખ : [illegible] / [illegible] / ૨૦૧૩ રૂ. ૫૦/-

ખરીદનારનું નામ : [illegible]

સરનામુ : [illegible]

હસ્તે : [illegible] સહી [illegible]

સ્ટેમ્પ વેન્ડર S. H. Sodawala લાય. નં. ૪ / ૨૦૦૧

શ્રીમતી શૈલાબેન હેમંતકુમાર સોડાવાલા તા. ૮/૧૧/૨૦૦૧

શોપ નં. [illegible], [illegible], કાશી વિશ્વેશ્વર

મહાદેવ મંદિરની બાજુમાં, બી.પી.સી. [illegible] રોડ, વડોદરા - ૩૯૦ ૦૦૫.

ફોન / ફેક્સ નં. ૦૨૬૫ -૨૩૨૧૪૦૦, સેલ ફોન નં.૯૮૨૫૩૨૮[illegible]

૯૪૨૯૨૫૬૨૨૫, e-mail : shivanistamps@yahoo

NOTARIAL FIVE RUPEES

NOTARY Nagin S. Gohil Reg. NO. [illegible] DT. [illegible] AREA: VADODARA CITY & DIST. GOVT. OF INDIA

Reg. Sr. No.: 21623

Date: 11/ 10 /2013

Nagin S. Gohil

NOTARY, VADODARA

AGREEMENT TO SALE

THIS AGREEMENT TO SELL is executed on 11-10-2013 by the Party of the First Part Vendor:

भारतीय गैर न्यायिक

पचास रुपये

रु.50

भारत

सत्यमेव जयते

INDIA

FIFTY RUPEES

Rs.50

INDIA NON JUDICIAL

ગુજરાત गुजरात GUJARAT

S 494927

અનુક્રમ નંબર : 33950 તારીખ : [illegible] /૨૦૧૩ રૂ. ૫૦/-
ખરીદનારનું નામ : [illegible]
સરનામુ : [illegible]
હસ્તે : [illegible] સહી : [illegible]
સ્ટેમ્પ વેન્ડર [illegible] લાય. નં. ૪ / ૨૦૦૧
શ્રીમતી શૈલાબેન [illegible] સોડાવાલા તા. ૮/૧૧/૨૦૦૧
શોપ નં. [illegible] ફ્લોર, [illegible] કોમ્પલેક્ષ, કાશી વિશ્વેશ્વર
મહાદેવ મંદિરની બાજુમાં, બી.પી.સી. હવેલી રોડ, વડોદરા - ૩૯૦ ૦૦૫.
ફોન / ફેક્સ નં. ૦૨૬૫ -૨૩૨૧૪૦૦, સેલ ફોન નં. [illegible]
[illegible], e-mail : shivanistamps@yahoo.[illegible]

NOTARY
Nagin S. Gohil
Reg. No: 2923
DT 21-4-2005
AREA : VADODARA
CITY & DIST.
GOVT. OF INDIA

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED, A Company registered under the Companies Act, 1956 having its registered office at Victory Building, Plot No.22, South North Road No.5, JVPD, Behind Cooper Hospital, Near BMC Market, Juhu, Mumbai-400 056 & Corporate Office at: S-1, 2nd Floor, The Metropole, Next to Inox Multiplex, Bundgarden Road, Pune - 411 001, being represented through its authorised Signatory **Mr. Nilay Anil Desai.** (who

(29)

hereinafter in present agreement to sale shall be referred to as the **Vendors** the Party of the First Part which expression would mean and include the Party of the First Part Vendors themselves and their heirs, successors, assignees, etc.) **The Party of the First Part.**

AND

IN FAVOUR OF

(1) Mrs. Pooja Hargovind Rochwani, Aged- 38 years, **(2) Mr. Hargovind Mohanlal Rochwani,** Aged- 45 years, Both Residing at B-288/289, Sayaji Township, New VIP Road, B/h. Sardar Estate, Ajwa Road, Vadodara. (who hereinafter in the present agreement to sale shall be referred to as the Purchaser The Party of the Second Part which expression in its true meaning of words shall mean and include The Party of the Second Part Purchaser himself, and their heirs, successors, assignee, etc.) **The Party of the Second Part.**

NOTARY
Nag... S. Gohil
Reg. No. 2923
DT 2... 1-4-2005
AREA: VADODARA
CITY & DIST.
GOVT. OF INDIA

The present Agreement to Sale is executed by the Party of the First Part Vendor with the Purchaser i.e. party of the second part upon our sole willingness that:

WHEREAS the vendors i.e. party of the First part are the absolute owners of the land bearing Revenue Survey No. 607/A paiki admeasuring 2-72-00 Hec. Are. Sq. mts, F.P. No. 3, T. P. No. 2 with construction permission of 17699.32 sq.mtrs of residential purpose and 1345.68 sq.mtrs for commercial purpose total 204968 sq. feet in village Sayajipura, In Registration District Vadodara, Sub-District Vadodara. More particularly described in the schedule mentioned hereinafter. Said land is purchased by present owners/vendors i.e. party of the first part vide sale deed dtd 09-04-2013 Registration No. 3282. Thus, on the basis of the said sale deed, party of the first part has become owner and occupant of the said property. The party of the first part has obtained Construction Permission/Raja Chithhi vide permission No. Ward/9/HB-2/2013-2014 dtd 10-04-2013 and have constructed/developed the scheme "SANSKRUTI RESIDENCY".

AND WHEREAS, said entire land was originally agriculture land and necessary permission to use land for non-agriculture purpose is issued by Collector Vadodara, vide order No. NA.SR./48/2006-2007 Jamin/D/Vashi/685/2007 dt. 13-04-2007, and the Vadodara Mahanagar Seva Sadan, Vadodara vide its Construction Permission No. Ward/9/HB-2/2013-2014 dtd 10-04-2013 sanctioned a scheme of flats titled as **"SANSKRUTI RESIDENCY"** in the Schedule land AND sanctioned maps for the same.

Thus, the Owner has organized the scheme of flats on the Schedule land, containing flats, as per approved plan vide Development permission referred to above, the Owner has constructed the schedule property and in the said scheme unfinished structure together with proportionate floor space index for the **FLAT NO. 103 on the First FLOOR in Tower - C,** more particularly mentioned in the schedule hereunder, is agreed to be sold by the vendor, to the purchaser in total consideration i.e. sale price of Rs.8,50,000/- (Rupees Eight Lacs Fifty Thousand only), and therefore, the present Agreement to Sale is executed by the Vendors agreeing to sell the Schedule flat/property in favour of Purchaser as per recitals made hereinafter:

NOW THIS AGREEMENT TO SALE WITNESSES AS UNDER:

Flat No	FLAT No. 103
Floor	FIRST FLOOR
Tower No.	C
Built up Area	127.8 sq. Mtr.
Total Sale Consideration	Rs.8,50,000/-
In Words	Eight Lacs Fifty Thousand Only

1. That, it is specifically agreed between the parties hereto that, the aforementioned total agreed sale price of Rs.8,50,000/- (Rupees Eight Lacs Fifty Thousand only) for the schedule property will be paid by the purchaser i.e. party of the second part to the Owner. As per the terms agreed between the parties hereto, the Purchaser i.e. party of the second part have paid an amount of Rs. 4,00,000/- (Rupees Four Lacs only) towards earnest money cum part sale consideration vide Cheque No. 0979595 dated 06-10-2013 drawn on State Bank of India, to the Owner. The Vendors herein acknowledge and admit receipt of the said amount of earnest money to have been received by them.

2. It is also agreed between the parties hereto that, the balance sale consideration i.e. Rs. 4,50,000/- (Rupees Four Lacs Fifty Thousand only) shall be paid by the Purchaser to the Party of the Second Part with the consent of all the parties hereto within a period of 6 (Six) months. This stipulation being essence of contract, the same shall be adhered to strictly by the Purchaser i.e. party of the second part. Thereafter, the Vendor i.e. party of the first part, shall execute the sale deed in favour of the Purchaser.

NOTARY GOVT. OF INDIA

3. If the Purchaser fails to make the balance payment as agreed under this Agreement, in those circumstances, the Vendors shall be entitled to cancel this Agreement and forfeit the earnest money. It is also agreed between the parties here to that the separate construction agreement has been executed by purchaser in favour of the Owner, the purchaser will have to adhere to the terms and conditions agreed upon in the said construction agreement, and the construction to be done only through the said Sanskruti Infra Developers Private Limited, i.e. Vendor and in case of non compliance of any of the terms and conditions of that construction agreement will amount to cancellation of present agreement to sale also

4. That, the purchaser i.e. the party of the second part shall have to abide and observe all the terms and conditions that may be stipulated in the present agreement to sale and sale deed to be executed.

NOTARY
Nagin S. Gohil
Reg. No. 32923
DT 21-1-2005
AREA : VADODARA CITY & DIST.
GOVT. OF INDIA

5. That, the purchaser i.e. the party of the second part shall have to abide and observe all the terms and conditions that may be stipulated in the present agreement to sale and sale deed to be executed.

5. The sale price as mentioned hereinabove is excluding price/cost/charges for the terrace rights. It is expressly agreed between the parties hereto, that all the rights i.e. ownership and/or possessory rights of the terrace of the said SANSKRUTI RESIDENCY, will remain with the Vendors and/or the Owner, and the purchaser will not have any right, title, interest and right of usage and occupation in any other manner in respect of the terrace of the said SANSKRUTI RESIDENCY.

(25)

6. That, the Vendors and/or Owner are going to form association/society for maintenance of the scheme i.e SANSKRUTI RESIDENCY, and the Purchaser has to become member and to pay One Time Permanent Maintenance Fund separately, for maintaining the common infrastructure services/facilities provided in the aforesaid scheme one month before handing over the possession. The Purchaser shall have to pay any proportionate additional amount towards Permanent Fund if found necessary in future to the Vendors, Owners or the Association or Society formed for taking care of the complex, in which the Purchaser shall not raise any dispute or objection in future. With this clear cut understanding, the present agreement to sale is executed.

7. The Purchaser as well as other co-occupants of the flats shall not have a right to change the name of the residential complex, nor shall have any right to make any change the front elevation, doors, windows, color scheme, displaying boards on the outskirts or terrace. The **"SANSKRUTI RESIDENCY"** is constructed on frame structure and hence, Purchaser as well as other occupants/flat owners shall not have a right to make any change in the frame structure and but can make necessary repairs that may required to be carried out in future in common slab/walls/windows as also in the service lines between two flats shall be carried out by the respective flat owner with the adjacent co-owner/occupant with mutual understanding, cooperation and common expenses by sharing the cost of repairs proportionately between him. With this specific and clear-cut condition, the present Sale Deed is executed.

NOTARY
Nagin... Gohil
Reg. No. 2923
DT ...-4-2005
AREA VADODARA
CITY & DIST.
GOVT. OF INDIA

8. That the land on which the immovable property being flat is constructed is of the ownership, possession and enjoyment of the Vendors, the Party of the First Part herein, except them, no one has

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any right, title, concern and interest in the said property. The said property was purchased by the Vendor vide a Registered Sale Deed referred to above and no right of maintenance of any body else is being maintained in the said property. The said land property is not sold, gifted, mortgaged, agreed to be sold by executing Agreement to Sale or writing of any other nature in favour of any body else, nor it has been the subject matter of legal proceedings in which order of attachment of any court is in force nor any such notice is served on the Party of the First Part, and it has been taken under the attachment by any body else nor it is covered under reservation of any nature or acquisition proceedings nor any notice to the effect not to sale the said property to any one has been issued or served on the Vendor herein nor any injunction order has been issued from any Court or revenue authority and no such order is existing at present. That the titles of the subject property are clear, marketable and free from all encumbrances and that the Vendors and the Owner have full competence, power and authority to sale the same. By giving such an assurance and trust, the property as described in the schedule written hereinabove is agreed to be sold vide execution of present Agreement to Sale in favour of the Party of the second part Purchaser. In spite of the same, if any one comes forward claiming any right, title, claim or interest over the same, after execution of sale deed, then in that case, the Vendors the Party of the First Part undertakes to take the responsibility to remove all such hurdles at their cost. If the party of the First Part, are unable to remove such hurdles and the Purchaser is occasioned to remove the same, in that case, the Party of the First Part, shall be responsible to pay all expenses and damages.

NOTARY Gohil 2923 2005 VADODARA DIST. GOVT. OF INDIA

(23)

9. It is also agreed between the parties hereto that, If the Purchaser intend to obtain loan for purchasing the scheduled property, the Purchaser may obtain the Title Clearance Certificate afresh of necessary through independent Advocate/Solicitors, at his/her/their cost and risk for which the party of the first part shall extend necessary co-operation by providing copies of documents.
10. **The vacant and physical possession of the scheduled property shall be handed over by the Vendors to the Purchaser at the time of execution of Sale Deed or upon making full payment of sale consideration.**
11. All the revenues, cess taxes, outgoings etc., relating to the property agreed to be sold vide execution of present Agreement to Sale till date of execution of sale deed shall be paid by the Vendors and/or Owners and after execution of sale deed, all such revenues, taxes, cess, outgoings, etc. shall be borne and paid by the Purchaser.
12. The requisite stamp for the present Agreement to Sale, Sale Deed, Registration Fee, Scribe Charges, etc. all expenses shall be borne and paid by the Purchaser.

NOTARY Nagin Gohil Reg. No. 2623 DT 4-2005 AREA VADODARA CITY & DIST. GOVT OF INDIA

SCHEDULE

A **FLAT No. 103** on First Floor in **Tower "C"** having **built up area (F.S.I) of 127.8 Sq. mtrs,** said property is situated in **'SANSKRUTI RESIDENCY'** situated and developed in the land bearing Revenue Survey No. 607/A paiki admeasuring 2-72-00 Hec. Are. Sq. mts, F.P. No. 3, T. P. No. 2 with construction permission of 17699.32 sq.mtrs of residential

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purpose and 1345.68 sq.mtrs for commercial purpose total 204968 sq. feet in village Sayajipura, In registration District Vadodara, Sub-District Vadodara. Said FLAT No. 103 on First Floor in Tower- "C" is agreed to be sold to purchaser. Said property is bounded as under.

East :	Garden.
West :	Flat No. C-101
North:	40 Feet Road.
South:	Flat No. C-104

The present Agreement to Sale is written by the Vendors willingly, after reading, understanding, in complete awareness, with cleaver state of mind, which is and shall be acceptable and binding to the parties, their heirs, successors. In witness whereof, the parties have subscribed our signatures in presence of witnesses in proof of the same.

NOTARY
Nagin S. Gohil
Reg. No. 2923
DT 21-4-2005
AREA : VADODARA
CITY & DIST.
GOVT. OF INDIA

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED
Through their authorised signatory
Mr. Nilay Anil Desai
OWNERS/VENDORS
(The party of the first part)

Pooja. Rochwani
Mrs. Pooja Hargovind Rochwani

Hargovind Mohanlal
Mr. Hargovind Mohanlal Rochwani
PURCHASER
(The Party of the Second Part)

NOTARY
Nagin S. Gohil
Reg. No. 2923
DT 21-4-2005
AREA : VADODARA
CITY & DIST.
GOVT. OF INDIA

BEFORE ME
1/11/12
Nagin S. Gohil
NOTARY, VADODARA

(21)

भारतीय गैर न्यायिक

भारत

पचास रुपये

रु.50

FIFTY RUPEES

Rs.50

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

ગુજરાત गुजरात GUJARAT

S 494924

અનુક્રમ નંબર : 33999 તારીખ : [illegible] / [illegible] /૨૦૧૩ રૂ. ૫૦
ખરીદનારનું નામ : [illegible]
સરનામું : [illegible]
હસ્તે : [illegible] સહી : [illegible]
સ્ટેમ્પ વેન્ડર [illegible] લાય. નં. ૪ / ૨૦૦૧
તા. ૮/૧૧/૨૦૦૧
શ્રીમતી શૈલાબેન [illegible]
શોપ નં. [illegible], કાશી વિશ્વેશ્વર
મહાદેવ મંદિરની બાજુમાં, [illegible] હવેલી રોડ, વડોદરા - ૩૯૦ ૦૦૧.
ફોન / ફેક્સ નં. ૦૨૬૫ -૨૩૨૧૪૦૦, સેલ ફોન નં. ૯૮૨૫૩૧૮૮૭૦.
૯૪૨૯૨૫૬૨૨૫, e-mail : shivanistamps@yahoo.c[illegible]

NOTARY
NOTARIAL
FIVE RUPEES
VADODARA

Reg. Sr. No.: 21624.
Date: 11/10 /2013.
Nagin S. Gohil
NOTARY, VADODARA

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT is executed on 11-10-2013 by and between the undersigned parties:

(1) **Mrs. Pooja Hargovind Rochwani**, Aged- 38 years, (2) **Mr. Hargovind Mohanlal Rochwani,** Aged- 45 years, Both Residing at B-288/289, Sayaji Township, New VIP Road, B/h. Sardar Estate, Ajwa Road, Vadodara (who hereinafter in the present construction agreement shall be referred to as the

(20)

भारतीय गैर न्यायिक

भारत

पचास रुपये

FIFTY RUPEES

रु.50

Rs.50

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

ગુજરાત गुजरात GUJARAT

S 494925

અનુક્રમ નંબર 3394 તારીખ : [illegible] /2013 રૂ. [illegible]
ખરીદનારનું નામ : [illegible]
સરનામુ : [illegible]
હસ્તે : [illegible] સહી : [illegible]
સ્ટેમ્પ વેન્ડર [illegible] લાય. નં. ૪ / ૨૦૦૧
શ્રીમતી શૈલાબેન હેમંતકુમાર સોદાગાલા તા. ૮/૧૧/૨૦૦૧
શોપ નં. એફ. એફ.-૦૬, ફર્સ્ટ ફ્લોર, [illegible] કોમ્પલેક્ષ, કાશી વિશ્વેશ્વર
મહાદેવ મંદિરની બાજુમાં, બી.પી.સી. હવેલી રોડ, વડોદરા - ૩૯૦ ૦૦૧.
ફોન / ફેક્સ નં. ૦૨૬૫ -૨૩૨૧૪૦૦, સેલ ફોન નં. [illegible]
[illegible], e-mail : shivanistamps@yahoo.com

NOTARY
Nagin S. Gohil
Regd. No. 2923
DT 21-4-2005
AREA: VADODARA
CITY & DIST.
GOVT. OF INDIA

Purchaser The Party of the First Part which expression in its true meaning of words shall mean and include The Party of the First Part Purchaser themselves, and their heirs, successors, assignee, etc.) being the purchaser of scheduled property, the Party of the First Part;

AND

(19)

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED, A Company registered under the Companies Act, 1956 having its registered office at Victory Building, Plot No.22, South North Road No.5, JVPD, Behind Cooper Hospital, Near BMC Market, Juhu, Mumbai-400 056 & Corporate Office at: S-1, 2nd Floor, The Metropole, Next to Inox Multiplex, Bundgarden Road, Pune - 411 001, being represented through its authorised Signatory **Mr. Nilay Anil Desai.** who hereinafter in the Agreement shall be referred to as the Contractor/Developer, the Party of Second Part which expression would mean and include the said firm of Contractor/Developer, the Party of Second Part itself, its partners from time to time and their heirs, successors, assignees, etc.

WHEREAS, the Party of the First Part herein has acquired rights to purchase the property, being unfinished **Flat No. 103 on First Floor In Tower "C"** construction admeasuring 127.8 Sq.mt., in the **SANSKRUTI RESIDENCY** scheme, more particularly described in the Schedule hereunder, is agreed to be purchased by the Purchaser vide a Agreement to Sell and accordingly, the Purchaser has acquired rights to purchase for the said flat. For making the remaining construction of the aforesaid flat, above unfinished construction up to slab level as per necessary Revised Construction Permission already obtained and maps sanctioned for causing a construction from Vadodara Urban Development Authority, as stated in the Sale Deed, this agreement is executed.

NOTARY Nagin S. Gohil Reg. No. 23 DT 21-4-2005 AREA: VADODARA CITY & DIST. OF INDIA

THIS AGREEMENT WITNESSES AS UNDER:

(01) That remaining construction is to be made by the Contractor/Developer for total price of Rs. 14,95,000/- towards cost of the said construction as per the estimate, guidelines and specifications provided by the Contractor/Developer to the Purchaser. That, as per

the terms agreed between the parties hereto, the first part has paid an amount of **Rs. 8,00,000/- (Rupees Eight Lacs only)** vide cheque No. 0979561, dt. 06-10-2013 of State Bank of India, to the party of the second part. The party or the second part herein acknowledge and admit the receipt of said amount. The remaining amount of **Rs.6,95,000/- (Rs. Six Lacs Ninety Five Thousand only)** will be paid by the purchaser i.e. party of the first part to the party of the second part i.e. contractor/developer in the manner agreed to herein.

(02) The construction is to be made under the present Agreement for a total amount of construction for the purchaser, and the purchaser has to make the payment thereof as stated hereunder:

Sr. No.	Stage of Construction	Schedule of payment
1.	At the time of Booking	50%
2.	At the time of Sixth Floor Slab Level	5%
3	At the time of Seventh Floor Slab Level	5%
4	At the time of Eighth Floor Slab Level	5%
5	At the time of Ninth Floor Slab Level	5%
6	At the time of Tenth Floor Slab Level	5%
7	At the time of Eleventh Floor Slab Level	5%
8	At the time of Twelfth Floor Slab Level	5%
9	At the time of Terrace Slab Level	5%
10	At the time of internal/external masonry	5%
11	Before possession/sale deed	5%

NOTARY Nagin S. Gohil Reg. No. 2923 DT 2-4-2005 AREA: VADODARA CITY & DIST. GOVT. OF INDIA

(03) The purchaser has handed over actual and physical possession of the scheduled flat to the Contractor/Developer for completing the remaining construction, which possession has been taken over by the

Contractor/Developer accordingly. Further, it is agreed mutually that the possession of the said flat will remain with the Contractor/Developer till the remaining entire work is made and completed by the Contractor/Developer and entire cost of construction is paid by the Purchaser to the Contractor/Developer and the Purchaser shall not claim possession during the intervening period or upon non-payment of entire cost of construction and One Time Permanent Maintenance Fund.

(04) It is agreed between the parties that the remaining construction of schedule flat will be completed by the Contractor/Developer within a period of (24) months However, if the construction could not be completed within the aforesaid time schedule, due to any obstructions external circumstances beyond the control of the Contractor/Developer, in that case necessary extension in the time limit shall have to be made by the contractor/developer.

(05) It is agreed between the parties that the Purchaser shall strictly adhere to the payment schedule as agreed hereinabove. If the purchaser commits default or commits breach of payment schedule in that case, the purchaser shall have to pay to the Contractor/Developer the damages by way of an amount of concerned installment along with interest at the rate of 18% on the same, over and above the amount of installment.

(06) In the aforesaid cost of construction, the taxes/charges as applicable from time to time levied by the CONCERNED authorities such as Municipal Corporation or any other Government or Semi Government organizations are not included, all such taxes, service tax, other

charges shall have to be paid separately by the purchaser at the relevant time upon intimation by the Contractor/Developer.

(07) The charges/expenses from the main line up to the said flat property relating to connecting water, drainage, electric connections levied by the Municipal Corporation and/or that of the Madhya Gujarat Vij Company Ltd. shall be borne by the Party of the purchaser separately. The Contractor/Developer shall have to obtain written sanction and No Objection Certificate from the purchaser for making the works like electricity, water and other extra works.

(08) Upon making complete payment by the Purchaser and completing the construction, the Contractor/Developer is bound to hand over the possession of the flat property. **The exclusive possession of the property shall remain with the Contractor/Developer so long as the construction is completed and complete amount of Construction Agreement, complete amount of Sale Consideration, Complete Amount towards Extra Work, Complete Amount towards Life Time Maintenance and all other Taxes are not paid.**

NOTARY Nagin S. Gohil Reg. No. 2923 DT 2-4-2005 AREA: VADODARA CITY & DIST. GOVT. OF INDIA

(09) The Purchaser shall not be entitled to ask for the possession of during the intervening period. Same way, the Purchaser shall not be entitled to terminate this agreement and execute fresh construction agreement with any body else. If any loss is sustained due to committing breach of this agreement, the concerned party shall be held responsible for the same.

(10) If there is any objection or suggestion with regard to the remaining construction being carried out by the Contractor/Developer then the

purchaser shall intimate to the Contractor/Developer during the progress of the work. No objection or suggestion or dispute any nature will be entertained later on.

(11) If any difference arises between the Parties relating to the construction or in the matter of interpretation of this agreement, the same is to be settled mutually without resorting to legal action. However, the solution could not be arrived at then it shall be resolved through arbitration. The architect of the said scheme OR the Legal Adviser of the Contractor/Developer shall act as arbitrator. The decision of the arbitration shall be binding to both the parties.

NOTARY
Nagin B. Gohil
Reg. No. 2923
DT 11-4-2005
AREA : VADODARA
CITY & DIST.
GOVT. OF INDIA

(11) The Contractor/Developer shall make the remaining construction as per approved maps for construction. However, if the Purchaser intends to make change, in that case, the purchaser is bound to pay the additional expenses. Whatever expenses towards the additional work is determined or agreed, the same shall have to be paid by the purchaser to the Contractor/Developer separately in advance besides the aforesaid agreed installments.

(12) If the purchaser intends to obtain loan from Bank, or any other financial institution, company, Bank the Contractor/Developer shall extend necessary cooperation for providing estimates, receipts, etc. at the cost and risk of the purchaser.

(13) The Purchaser is bound to cause the construction on the aforesaid conditions of the flat as per specifications appended/agreed and the guidelines of construction and approved permissions/maps and the Purchaser is bound to get the construction made as per the conditions

of this Agreement and is bound to pay the timely installments as per aforesaid schedule and in token of proof for agreeing and accepting to the aforesaid conditions by both the parties, this agreement is made which is acceptable, binding and agreeable to both the parties, their heirs, successors, assignees, transferees, etc. and if any of the party commits breach to act accordingly, the responsibility for all the expenses and that of the result shall be that of the defaulting party.

This Agreement as aforesaid is made by both the parties upon understanding, after reading and thinking, in sound state of mind and body, in cleverness, which is and shall remain binding, acceptable and agreeable to all of us, our partners from time to time, their heirs, successors, assignees, attorneys, administrators, etc.

Signed and delivered by the Purchaser/s:

Pooja H. Rochwani

Mrs. Pooja Hargovind Rochwani

Hargovind Mohanlal

Mr. Hargovind Mohanlal Rochwani

PURCHASER

Signed and delivered by the Contractor/Developer

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Through their authorised signatory

Mr. Nilay Anil Desai

NOTARY
Nagin S. Gohil
Reg. No. 2923
DT 21-4-2005
AREA : VADODARA
CITY & DIST.
GOVT. OF INDIA

BEFORE ME

11/10/13

Nagin S. Gohil
NOTARY, VADODARA

(13)

sanskruti residency

Allotment Letter

SR/2013/ALLOT-27 Dated: 18-Oct-2013

To,
Mrs. Pooja H. Rochwani
& Mr. Hargovind M. Rochwani
B-289/ Sayaji Township,
Ajwa Road, New VIP Road,
B/H Sardar Estate, Vadodara
Tel: +91 9924118854

Dear Sir/Madam,

Sub : Booking of Residential Flat No. 103, 3 BHK on 1st Floor, in Tower - C in the "SANSKRUTI RESIDENCY", situated, in land bearing Revenue Survey No. 607/A paiki admeasuring 2 Hec. 72 Are., F.P. No. 3, T. P. No. 2 with construction permission of residential and commercial purpose total 204968 sq. feet in village Sayajipura, Vadodara.

We are pleased to inform you that, the Company has provisionally allotted the subject flat to you. Kindly note that the built up area of your Flat is approximately **1375.26** square feet. The sale consideration payable for the said Flat is **Rs. 24, 17,461/- (Rupees Twenty four lakh Seventeen thousand four hundred sixty one only)** which includes the consideration price for the said flat with service tax. Other charges to be paid by you are being separately mentioned in the Agreement for Sale/Construction Agreement/ any other agreement to be executed by you for acquiring the said Flat.

The Sanskruti Infra Developers Private Limited has accepted the booking amount paid by you and you shall pay the balance of the Sale Consideration in accordance with the Payment Plan annexed hereto as Annexure 'A'. In the event of you failing to pay the balance consideration in time or if there is any delay on your part in making payment of any installment and/or other charges, in accordance with the Payment Plan, you shall be held liable to pay interest @ 24% per annum calculated from the due date of such outstanding payment till the actual receipt of the same along with interest thereon.

Please note that also if any of the cheques or other instruments of payment issued by you are dishonored for any reason whatsoever, then the Sanskruti Infra Developers Private Limited shall be fully entitled, at its sole discretion, to levy penal interest calculated @ 24% per annum calculated from the due date of such outstanding payment till the actual receipt of the same along with interest thereon and including any other charges/interest that may be charged by the Bank, if any.

This booking is subject to your making timely payments and complying with all your obligations and subject to your executing our standard formal Agreement mentioning the detailed terms and conditions. If you fail to sign and execute the Agreement for Sale as proposed by Sanskruti Infra Developers Private Limited, and/or if you fail to comply with any of your other obligations under the transaction including further timely payments of the sale consideration as aforesaid then the Sanskruti Infra Developers Private Limited, shall be fully entitled, at its sole discretion at any stage to cancel the Allotment/Booking of the said Flat.

The Sanskruti Infra Developers Private Limited, reserves all its right to assign all or any of its rights and obligations in favor of any group company or associate company or a subsidiary company or to be formed / formed for the purpose of the execution of the Project. With effect from such date of assignment all the letters and correspondence exchanged with the Applicant / Allottee including the monies paid thereunder shall automatically stand transferred in the name of such new company without any alterations in the original terms and conditions. In such event the Agreement for Sale will be executed by such new company with the Applicant / Allottees. The Applicant / Allottees shall continue to perform all their obligations towards such new company in accordance with the terms hereof.

In token of your confirmation of the above, please return the duplicate copy of this letter duly signed by you.

Thanking You,

Yours sincerely,
For Sanskruti Infra Developers Private Limited

INFRA DEVELOPERS PRIVATE LTD. VADODARA

Authorized Signatory
Encl: Payment Plan.

I accept the above terms & conditions

Pooja H. Rochwani
Hargovind Mohanlal

(Mrs. Pooja Hargovind Rochwani &
Mr. Hargovind M. Rochwani)

11

sanskruti residency

Allotment Letter

SR/2013/ALLOT-015

Dated: 18-Sep-2013

To,
Mr. Naresh Sharma
F/86, Amardeep Bunglows,
Ajwa Road, Baroda-390019
Tel: 9725324498

Dear Sir/Madam,

Sub : **Booking of Residential Flat No. 1101, 2 BHK on 11th Floor, in Tower - A in the "SANSKRUTI RESIDENCY", situated, in land bearing Revenue Survey** No. 607/A paiki admeasuring 2 Hec. 72 Are., F.P. No. 3, T. P. No. 2 with construction permission of residential and commercial purpose total 204968 sq. feet in village Sayajipura, Vadodara.

We are pleased to inform you that, the Company has provisionally allotted the subject Flat to you. Kindly note that the built up area of your Flat is approximately **973.74** square feet. The sale consideration payable for the said Flat is **Rs. 23,86,791/- (Rupees Twenty three lakh eighty six thousand seven hundred ninty one only)** which includes the consideration price for the said flat with service tax. Other charges to be paid by you are being separately mentioned in the Agreement for Sale/Construction Agreement/ any other agreement to be executed by you for acquiring the said Flat.

The Sanskruti Infra Developers Private Limited has accepted the booking amount paid by you and you shall pay the balance of the Sale Consideration in accordance with the Payment Plan annexed hereto as **Annexure 'A'**. In the event of you failing to pay the balance consideration in time or if there is any delay on your part in making payment of any installment and/or other charges, in accordance with the Payment Plan, you shall be held liable to pay interest @ 24% per annum calculated from the due date of such outstanding payment till the actual receipt of the same along with interest thereon.

Please note that also if any of the cheques or other instruments of payment issued by you are dishonored for any reason whatsoever, then the Sanskruti Infra Developers Private Limited shall be fully entitled, at its sole discretion, to levy penal interest calculated @ 24% per annum calculated from the due date of such outstanding payment till the actual receipt of the same along with interest thereon and including any other charges/interest that may be charged by the Bank, if any.

This booking is subject to your making timely payments and complying with all your obligations and subject to your executing our standard formal Agreement mentioning the detailed terms and conditions. If you fail to sign and execute the Agreement for Sale as proposed by Sanskruti Infra Developers Private Limited, and/or if you fail to comply with any of your other obligations under the transaction including further timely payments of the sale consideration as aforesaid then the Sanskruti Infra Developers Private Limited, shall be fully entitled, at its sole discretion at any stage to cancel the Allotment/Booking of the said Flat.

The Sanskruti Infra Developers Private Limited, reserves all its right to assign all or any of its rights and obligations in favour of any group company or associate company or a subsidiary company or to be formed / formed for the purpose of the execution of the Project. With effect from such date of assignment all the letters and correspondence exchanged with the Applicant / Allottee including the monies paid thereunder shall automatically stand transferred in the name of such new company without any alterations in the original terms and conditions. In such event the Agreement for Sale will be executed by such new company with the Applicant / Allottees. The Applicant / Allottees shall continue to perform all their obligations towards such new company in accordance with the terms hereof.

In token of your confirmation of the above, please return the duplicate copy of this letter duly signed by you.

Thanking You,

Yours sincerely,
For Sanskruti Infra Developers Private Limited

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED VADODARA

Authorized Signatory
Encl : Payment Plan.

I accept the above terms & conditions

Recd. allotment letter on dt. 03/12/13

(Mr. Naresh Sharma)

(9)

Allotment Letter

SR/2013/ALLOT-22 Dated: 19-Sep-2013

To,
Mrs. Chandrarekha Vishwakarma
401-A Bhairavi Doordarshan Emp,
CHS Ltd, Mumbai 400062-
Tel: 9820431518

Dear Sir/Madam,

Sub : **Booking of Residential Flat No. 1004, 2 BHK on 10th Floor, in Tower - B in the "SANSKRUTI RESIDENCY", situated,** in land bearing Revenue Survey No. 607/A paiki admeasuring 2-72-00 Hec. Are. Sq. mts, F.P. No. 3, T. P. No. 2 with construction permission of residential and commercial purpose total 204968 sq. feet in village Sayajipura, Vadodara.

We are pleased to inform you that, the Company has provisionally allotted the subject Flat to you. Kindly note that the built up area of your Flat is approximately **973.74** square feet. The sale consideration payable for the said Flat is **Rs. 2588848/- (Rupees Twenty five lakh eighty eight thousand eight hundred forty eight only)** which includes the consideration price for the said flat with service tax. Other charges to be paid by you are being separately mentioned in the Agreement for Sale/Construction Agreement/ any other agreement to be executed by you for acquiring the said Flat.

The Sanskruti Infra Developers Private Limited has accepted the booking amount paid by you and you shall pay the balance of the Sale Consideration in accordance with the Payment Plan annexed hereto as **Annexure 'A'**. In the event of you failing to pay the balance consideration in time or if there is any delay on your part in making payment of any installment and/or other charges, in accordance with the Payment Plan, you shall be held liable to pay interest @ 24% per annum calculated from the due date of such outstanding payment till the actual receipt of the same along with interest thereon.

Please note that also if any of the cheques or other instruments of payment issued by you are dishonoured for any reason whatsoever, then the Sanskruti Infra Developers Private Limited shall be fully entitled, at its sole discretion, to levy penal interest calculated @ 24% per annum calculated from the due date of such outstanding payment till the actual receipt of the same along with interest thereon and including any other charges/interest that may be charged by the Bank, if any.

(8)

This booking is subject to your making timely payments and complying with all your obligations and subject to your executing our standard formal Agreement mentioning the detailed terms and conditions. If you fail to sign and execute the Agreement for Sale as proposed by Sanskruti Infra Developers Private Limited, and/or if you fail to comply with any of your other obligations under the transaction including further timely payments of the sale consideration as aforesaid then the Sanskruti Infra Developers Private Limited, shall be fully entitled, at its sole discretion at any stage to cancel the Allotment/Booking of the said Flat.

The Sanskruti Infra Developers Private Limited, reserves all its right to assign all or any of its rights and obligations in favour of any group company or associate company or a subsidiary company or to be formed / formed for the purpose of the execution of the Project. With effect from such date of assignment all the letters and correspondence exchanged with the Applicant / Allottee including the monies paid thereunder shall automatically stand transferred in the name of such new company without any alterations in the original terms and conditions. In such event the Agreement for Sale will be executed by such new company with the Applicant / Allottees. The Applicant / Allottees shall continue to perform all their obligations towards such new company in accordance with the terms hereof.

In token of your confirmation of the above, please return the duplicate copy of this letter duly signed by you.

Thanking You,

Yours sincerely,
For Sanskruti Infra Developers Private Limited

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED ★ VADODARA

Authorized Signatory
Encl : Payment Plan

I accept the above terms & conditions

Chandrarekha

(Mrs. Chandrarekha Vishwakarma)

Sanskruti Infra Developers Private Limited
Site Office: Plot No.3, Ajwa Chowkdi, Ajwa Road, Sayajipura, Vadodara – 390 019, Tel: 0265 – 3042222
Email: sales@sanskrutiresidency.com, **Website:** www.sanskrutiresidency.com

संस्कृति residency

Payment Schedule - Plan A				
SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED				
Description: 2 BHK Area: 1225 sq. ft. - Garden Facing Flats				
Special Rate : Rs. 2199 psf - Total Price : Rs. 26,93,775				
Install. No.	Particular	% Payment	Any floor	Service Tax@3.09%
	Basic Cost of apartment		2,693,775	83,238
	At the time of Booking	Token Amount	51,000	
1	Booking Amount within 15 Days of Booking	15.00%	404,066	12,486
2	On Basement Slab	5.00%	134,689	4,162
3	On Ground Slab	4.50%	121,220	3,746
4	On 1st Slab	4.50%	121,220	3,746
5	On 2nd Slab	4.50%	121,220	3,746
6	On 3rd Slab	4.50%	121,220	3,746
7	On 4th Slab	4.50%	121,220	3,746
8	On 5th Slab	4.50%	121,220	3,746
9	On 6th Slab	4.50%	121,220	3,746
10	On 7th Slab	4.50%	121,220	3,746
11	On 8th Slab	4.50%	121,220	3,746
12	On 9th Slab	4.50%	121,220	3,746
13	On 10th Slab	4.50%	121,220	3,746
14	On 11th Slab	4.50%	121,220	3,746
15	On 12th Slab	4.50%	121,220	3,746
16	Terrace Slab	4.50%	121,220	3,746
17	On Internal/External Masonary	6.00%	161,627	4,994
18	On Completion of External Finishes	6.00%	161,627	4,994
19	On Possession / Sale Deed	5.00%	134,689	4,162
	Total	100%	2,693,775	83,238
Notes				
1	Enhancement in or any fresh imposition of other Charges, Duties, Taxes, Cess as and when applicable would be levied apart from the Unit Price.			
2	All Payment due must be paid as per payment schedule on Due Date mentioned therein.			
3	All payments made through Cheque(s)Draft(S) should be drawn in Favour of "SANSKRUTI INFRA DEVELOPERS PRIVATE LIMITED" Payable at Vadodara.			
4	*All Discount(S) if any should be adjusted in the last Installment(S).			
	Other Charges			
a	Club House and Swimming Pool Development Charges			75,000
b	Infrastructure Development Charges			75,000
c	Stamp duty, Registration, VAT & all other taxes and duties shall be as applicable at the time of registration.			
d	Maintenance,Water & Electric Meter Deposit, Society formation,Legal Fees,Share Certificate shall be charged as applicable at the time of registration / possession.			

(6)

Payment Schedule

2BHK		Basic Cost	Service Tax @3.09 %	Total
Area (Sq.Ft.)	1300			
Rate (Sq.Ft.)	1832			
Basic		2381250	73581	2454831
PLC - Garden Facing @ Rs.100/Sq.Ft.	100	130000	4017	134017
Floor Rise		0	0	0
Total Base Cost		**2511250**	**77598**	**2588848**
Payment Slab		**Basic Cost**	**Service Tax**	**Total**
Booking	50.00%	1255625	38799	1294424
6th Floor Slab	5.00%	125562	3880	129442
7th Floor Slab	5.00%	125562	3880	129442
8th Floor Slab	5.00%	125562	3880	129442
9th Floor Slab	5.00%	125562	3880	129442
10th Floor Slab	5.00%	125562	3880	129442
11th Floor Slab	5.00%	125562	3880	129442
12th Floor Slab	5.00%	125562	3880	129442
Terrace Slab	5.00%	125562	3880	129442
On Internal/External Masonary	5.00%	125562	3880	129442
On Possession/ Sale Deed	5.00%	125562	3880	129442
Total	**100.00%**	**2511250**	**77598**	**2588848**
Other Charges				
One Time - Maintenance Desposit				25000
Advance Maintenance for 12 months @Rs.1/Sq.Ft.				15600
Club House & Swimming Development Charges				50000
Electricity, Water, Sewage, Legal & other VMC charges				50000
Infrastructure Development Charges				75000
Stamp Duty & Registration Charges				35000
Total				**250600**
Net Cost of the Flat				**2839448**

Note: All Govt Charges like Stamp Duty, Registration, Service Tax, Vat or any applicable charges are to be borne by an applicant on an actual basis. In case of levy on any development carges/Service Tax/VAT/other charges, tax & duties in the future by the Statutory Authorities, the same shall be borne by the applicant.

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED VADODARA

sanskruti residency

Payment Schedule - Plan B

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED					
Description: 2 BHK Area: 1225 sq. ft. - Field Facing Flats					
Special Rate : Rs. 2050 psf - Total Price : Rs. 25,11,250					
Install. No.	**Particular**	**% Payment**	**Any floor**	**Service Tax@3.09%**	**Total Price on each slab**
	Basic Cost of apartment		2,511,250	77,598	2,588,848
	At the time of Booking	**Token Amount**	**51,000**		
1	**Booking Amount within 4 Days of Booking**	50.00%	1,255,625	38,799	1,294,424
2	On Commencement of 7th Floor Slab	40.00%	1,004,500	31,039	1,035,539
19	On Possession/ Sale Deed	10.00%	251,125	7,760	258,885
	Total	**100%**	**2,511,250**	**77,598**	**2,588,848**
Notes					
1	Enhancement in or any fresh imposition of other Charges, Duties, Taxes, Cess as and when applicable would be levied apart from the Unit Price.				
2	All Payment due must be paid as per payment schedule on Due Date mentioned				
3	All payments made through Cheque(s)Draft(S) should be drawn in Favour of "SANSKRUTI INFRA DEVELOPERS PRIVATE LIMITED" Payable at Vadodara.				
4	*All Discount(S) if any should be adjusted in the last Installment(S).				
	<u>Other Charges</u>				
a	Club House and Swimming Pool Development Charges			75,000	
b	Infrastructure Development Charges			75,000	
c	Stamp duty, Registration, VAT & all other taxes and duties shall be as applicable at the time of registration.				
d	Maintenance,Water & Electric Meter Deposit, Society formation,Legal Fees,Share Certificate shall be charged as applicable at the time of registration / possession.				

(4)

sanskruti residency

Payment Schedule - Plan B

SANSKRUTI INFRADEVELOPERS PRIVATE LIMITED

Description: 2 BHK Area: 1225 sq. ft. - Field Facing Flats

Special Rate : Rs. 2050 psf - Total Price : Rs. 25,11,250

Install. No.	Particular	% Payment	Any floor	Service Tax@3.09%	Total Price on each slab
	Basic Cost of apartment		2,511,250	77,598	2,588,848
	At the time of Booking	Token Amount	51,000		
1	**Booking Amount within 4 Days of Booking**	50.00%	1,255,625	38,799	1,294,424
2	On Commencement of 7th Floor Slab	40.00%	1,004,500	31,039	1,035,539
19	On Possession/ Sale Deed	10.00%	251,125	7,760	258,885
	Total	**100%**	**2,511,250**	77,598	2,588,848
Notes					
1	Enhancement in or any fresh imposition of other Charges, Duties, Taxes, Cess as and when applicable would be levied apart from the Unit Price.				
2	All Payment due must be paid as per payment schedule on Due Date mentioned therein				
3	All payments made through Cheque(s)Draft(S) should be drawn in Favour of "SANSKRUTI INFRA DEVELOPERS PRIVATE LIMITED" Payable at Vadodara.				
4	*All Discount(S) if any should be adjusted in the last Installment(S).				
	Other Charges				
a	Club House and Swimming Pool Development Charges			75,000	
b	Infrastructure Development Charges			75,000	
c	Stamp duty, Registration, VAT & all other taxes and duties shall be as applicable at the time of registration.				
d	Maintenance,Water & Electric Meter Deposit, Society formation,Legal Fees,Share Certificate shall be charged as applicable at the time of registration / possession.				

(3)

SANSKRUTI INFRADEVELOPERS PVT. LTD.

Site Office: Sanskruti Residency, Ajwa Chokdi, N H No.8, Vadodara -390019

RECEIPT

Receipt No.: 002

Date: 26/04/2013

Received with Thanks from	Mrs. Chandrarekha Vishwakarma & Mr. Hemant K. Vishwakarma		
Co-Applicants			
Amount	Rs. 5,00,000/-		
	(Rupees: Five Lakh Rupees Only)		
Property Details	Project: Sanskruti Residency	Tower: B	
	Floor : 10th	Flat / Unit No: 1004	

Instruments Encashable

Instrument No.	Dated	Drawn On	Amount
413007/ Cheque	26.04.2013	State Bank Of India	Rs. 5,00,000/-
		Net Amount	Rs. 5,00,000/-

For Sanskruti Infradevelopers Pvt. Ltd.

SANSKRUTI INFRADEVELOPERS PVT. LTD.

Authorised Signatory

NOTE:

* Stamp Duty, Registration charges, Documentation charges, all applicable taxes and other Statutory Charges shall be charged extra as applicable.
* This receipt does not entitle you to provisional and / or final allotment of the above flat till you sign and return the Apartment Buyers Agreement in the Company's standard format in stipulated time agreeing to abide by the terms and conditions laid down therein.
* Till the Apartment Buyers Agreement is executed, you shall be governed solely by the terms and conditions stated in the application submitted by you.
* It shall be the sole responsibility of the non-resident / foreign national of Indian origin to comply with the provisions of Foreign Exchange Management Act, 1999 or statutory enactments or amendments thereof and the rules and regulations of the Reserve Bank of India.

*Receipt validity subject to realisation of above mentioned instruments

(2)

SANSKRUTI INFRADEVELOPERS PVT. LTD.

Site Office: Sanskruti Residency, Ajwa Chokdi, N H No.8, Vadodara -390019

RECEIPT

Receipt No.: 001 **Date: 19/04/2013**

Received with Thanks from	Mrs. Chandrarekha Vishwakarma & Mr. Hemant K. Vishwakarma		
Co-Applicants			
Amount	Rs. 51,000/-		
	(Rupees: Fifty One Thousand Only)		
Property Details	Project: Sanskruti Residency	Tower: B	
	Floor : 10^{th}	Flat / Unit No: 1004	
Instruments Encashable			

Instrument No.	Dated	Drawn On	Amount
413006/ Cheque	19.04.2013	State Bank Of India	Rs. 51000/-
		Net Amount	Rs. 51000/-

For Sanskruti Infradevelopers Pvt. Ltd.

Authorised Signatory

NOTE:

* Stamp Duty, Registration charges, Documentation charges, all applicable taxes and other Statutory Charges shall be charged extra as applicable.
* This receipt does not entitle you to provisional and / or final allotment of the above flat till you sign and return the Apartment Buyers Agreement in the Company's standard format in stipulated time agreeing to abide by the terms and conditions laid down therein.
* Till the Apartment Buyers Agreement is executed, you shall be governed solely by the terms and conditions stated in the application submitted by you.
* It shall be the sole responsibility of the non-resident / foreign national of Indian origin to comply with the provisions of Foreign Exchange Management Act, 1999 or statutory enactments or amendments thereof and the rules and regulations of the Reserve Bank of India.

*Receipt validity subject to realisation of above mentioned instruments

sanskruti residency

Site Address: Plot No. 3, Ajwa Chowkdi, Ajwa Road, Sayajipura, Vadodara - 390 019. Sales Direct: 0265 - 304 2222 / 96240 92222

RECEIPT

Receipt No.: 045 Date: 3-July-2013

Received with Thanks from	Mrs. Chandra Rekha Vishwakarma		
Co-Applicants	Mr. Hemant K. Vishwakarma		
Amount	Three lakh rupees only —		
SFT	1225		
Property Details	Project : Sanskruti Residency	Tower : B	
	Floor : 10th	Flat / Unit No: 1004	
Instruments Detail			
Instrument No.	Dated	Drawn On	Amount
235374	6-June-2013	HDFC	3,00,000=00
			—
			—
		Total Amount	3,00,000=00

For Sanskruti Infra Developers Pvt. Ltd.

INFRADEVELOPERS PRIVATE LIMITED VADODARA

Authorised Signatory

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