

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name REENA DEVELOPERS PRIVATE LIMITED		PAN AAHCR1045G		
	Flat/Door/Block No 4 MANIKLAL APARTMENTS	Name Of Premises/Building/Village VINAY NAGAR		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office CIDCO	Area/Locality NASHIK			
	Town/City/District NASHIK	State MAHARASHTRA	Pin/Zip Code 422009	Status Pvt Company	
	Designation of AO(Ward/Circle) Ward 2(5), Nashik			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 441786351260319		Date(DD/MM/YYYY) 26-03-2019		
	1	Gross total income	1	546264	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	546260	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	140663		
5	Interest and Fee Payable	5	38184		
6	Total tax, interest and Fee payable	6	178847		
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	178850
		e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	178850		
9	Refund (7e-6)	8	0		
10	Exempt Income	Agriculture			
		Others			

This return has been digitally signed by RAJU HIRALAL NIRALA in the capacity of Representative
 having PAN AFMPN3357E from IP Address 103.193.21.240 on 26-03-2019 at Nashik
 Dsc SI No & issuer 15641580CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

REENA DEVELOPERS PRIVATE LIMITED

4 MANIKLAL APARTMENTS

VINAY NAGAR

CIDCO

NASHIK

NASHIK - 422009

Maharashtra

Prev. Yr : 01/04/2017 To 31/03/2018

A.Y. : 2018-2019

A domestic Company - Public Not Substantially Interested

Resi. Status : Resident

PAN/GIR : AAHCR1045G

Ward : Ward 2(5), Nashik

Date of Incorporation : 28/10/2014

Method of Acc.: Mercantile

Due Date : 31/10/2018

Date Of Filing: 26/03/2019

Mobile No : 9890874259

ORIGINAL COMPUTATION OF TOTAL INCOME

Original Return :

Particulars	₹	₹	₹	₹	₹
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Business/Profession					
1. REENA DEVELOPERS PVT LTD					
Net Profit (Loss)				546264	
				-----	546264
Gross Total Income					-----
					546264
TOTAL INCOME					-----
					546260
TAX ON TOTAL INCOME					-----
				136566	
TAX @18.5% ON BOOK PROFIT					-----
				101059	
TAX PAYABLE BEFORE REBATE (Considering higher of tax after Surcharge/Education Cess)					-----
					136566
Tax Payable					-----
					136566
Education Cess @ 3%					-----
					4097
Tax Payable + EDUCATION CESS					-----
					140663
Add : Interest					
u/s 234 A(Less: S.A Tax Paid till Due Date)					
(140600 - 0) x 6%				7030	
u/s 234 B 140600 x 10%				14060	
u/s 234 C(I) 21000 x 3 x 1%			630		
u/s 234 C(II) 63200 x 3 x 1%			1896		
u/s 234 C(III) 105400 x 3 x 1%			3162		
u/s 234 C(IV) 140600 x 1 x 1%			1406		
u/s 234 C(V) 140600 x 1 x 1%			0		
				7094	28184
				-----	-----
					168847
Late Fee u/s 234F :					
					10000

NAME : REENA DEVELOPERS PRIVATE LIMITED (AAHCR1045G)
 A.Y. : 2018-2019

Less : Self Assessment Tax

- 25/01/2019; Drawn On : .; Paid Into :
 IDBI Bak(6910333), Sr. No. : 51667

178850

-178850

NIL

Net Tax + Interest Payable

COMPUTATION OF BUSINESS INCOME UNDER SPECIAL
 PROVISIONS OF 115JB

Net Profits as shown in the Profit & Loss A/c

368264

ADD :

1. Income tax paid/payable or provision therefore

178000

178000

BOOK PROFIT u/s 115JB

546264

Tax @ 18.5% on Book Profit

101059

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. ICICI Bank Ltd	246005000079	0	ICIC0002460	Saving	Y

DIRECTOR INFORMATION

Name	Address	PAN	Status	Designation
1. Raju Nirala	Fl.no.04 ANIKLAL Appartment Vinay Nagar	AFMPN3357E	Individual	Director
2. Mathur D Prasad	Flat no. 4B Sughandi Society Tagore nagar	ANRPP5622R	Individual	Director

SHARE HOLDER INFORMATION

Name	Address	PAN	Share Percentage
1.Raju Nirala	Fl No. 4 Maniklal Aptt Vinay Nagar cidco	AFMPN3357E	50
2.Mathur Prasad	Fl no. 4B sughandi Aptt Tagore Nagar Nashik pune Road Nashik	ANRPP5622R	50



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Account Number (PAN)	AAHCR1045G	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	REENA DEVELOPERS PRIVATE LIMITED						
Address of Assessee	4 MANIKLAL APARIMENTS, VINAY NAGAR, CIDCO, NASHIK, NASHIK, MAHARASHTRA, 422009						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ^{**}	Total TDS Deposited
No Transactions Present					

PART A1 - Details of Tax Deducted at Source for 15G/15H

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ^{**}	Total TDS Deposited
No Transactions Present					

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	PAN of Collector	Total Amount Paid / Debited	Total Tax Collected ^{**}	Total TCS Deposited
No Transactions Present					

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Main Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{**}
No Transactions Present											

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ^{**}
No Transactions Present								

Notes For AIR:

- Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
- Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited*	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)						
Transactions Present						

PART G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

***Notes:**

- 1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer/Bank
D	Assessing Officer /ITP/ CPC
E	Concerned AIR Filer
F	NSDL/ Concerned Bank Branch
G	Deductor

Legends used in Form 26AS

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. *P* status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter
'G'	Reprocessing of Statement

- # Total Tax Deducted includes TDS, Surcharge and Education Cess
- ## Tax Deducted includes TDS, Surcharge and Education Cess
- + Total Tax Collected includes TCS, Surcharge and Education Cess
- ++ Tax Collected includes TCS, Surcharge and Education Cess
- *** Total TDS Deposited will not include the amount deposited as Fees and Interest
- ### Total Amount Deposited other than TDS includes the Fees , Interest and Other , etc

Notes for Form 26AS

- a. Figures in brackets represent reversal (negative) entries
- b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax

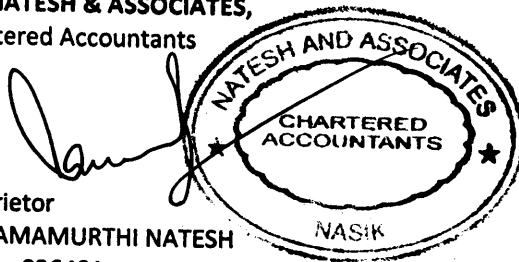
REENA DEVELOPERS PRIVATE LIMITED
STATEMENT OF BALANCE SHEET AS ON 31st MARCH, 2018

AY 2018-19

<u>PARTICULARS</u>	NOTE NO.	AS ON 31.03.2018 ₹	AS ON 31.03.2017 ₹
I EQUITIES AND LIABILITIES			
1 SHARE HOLDER'S FUND			
Share Capital	1	1,00,000	1,00,000
Reserves & Surplus	2	3,63,107	(5,158)
2 NON CURRENT LIABILITIES			
Long Term borrowings	3	1,03,20,440	1,04,50,170
Deferred Tax Liabilities (Net)		-	-
3 CURRENT LIABILITIES			
Short Term Borrowings	4	-	-
Trade Payables		4,11,74,343	2,53,75,014
Short Term Provisions		5,60,859	20,000
Other Current Liabilities		-	-
TOTAL ₹		5,25,18,748	3,59,40,026
II ASSETS			
1 NON CURRENT ASSETS			
Fixed Assets			
i) Tangible Assets		-	-
ii) Capital WIP		-	-
Non-Current Invesments		-	-
2 CURRENT ASSETS			
Inventories	5	4,40,38,915	3,43,87,964
Trade Receivables		-	-
Cash & cash equivalent		84,79,833	15,52,062
Short Term loans and Advances		-	-
Other current assets		-	-
TOTAL ₹		5,25,18,748	3,59,40,026

Significant accounting policies and Notes forming an integral part of the Accounts 10

As per our report of even date attached
For NATESH & ASSOCIATES,
Chartered Accountants



Proprietor
CA RAMAMURTHI NATESH
M. No. 036481
Place: NASIK
Date : 04th September 2018

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Rajul

Director
Raju H Nirala
DIN-06969040

M. D. Prasad

Director
Mathur D Prasad
DIN-06969044

REENA DEVELOPERS PRIVATE LIMITED
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH 2018

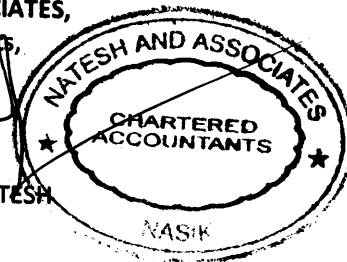
AY 2018-19

PARTICULARS	Note No.	31.03.2018 ₹	31.03.2017 ₹
I Revenue from Operations			
a) Sale of Services		93,97,520	-
II Other Income		-	-
III TOTAL REVENUE (I+II)		93,97,520	Nil
IV EXPENSES			
Cost of Raw Material Consumed			
Purchase of Stock in trade	6	1,42,84,419	1,09,45,230
Change in Inventories of Finished goods, Work in progress, Stock in trade.	7	(96,50,951)	(1,48,02,595)
Employee Benefit Expenses	8	3,99,174	-
Financial Expenses		-	-
Depreciation and Amortisation of Preliminary Expenses		-	-
Other Expenses	9	38,18,613	38,57,365
TOTAL ₹		88,51,256	-
V Profit before Exceptional and extraordinary Items and Tax (III-IV)		5,46,264	-
VI Exceptional Items		-	-
VII Profit before extraordinary Items and Tax (V-VI)		5,46,264	-
VIII Extraordinary Items		-	-
IX Profit before Tax (VII-VIII)		5,46,264	-
X TAX EXPENSES			
1 Current Tax		1,78,000	-
2 Deferred Tax		-	-
3 Short / Excess Provision for Income Tax W/off		-	-
XI Profit (loss) for the period from continuing Operations (VII-VIII)		3,68,264	-
XII Profit (loss) for the period from discontinuing Operations		-	-
XIII Tax Expenses of discontinuing Operations		-	-
XIV Profit (loss) for the period from discontinuing Operations (After tax (XII-XIII))		-	-
XV Profit / (loss) for the period (XI + XIV)		3,68,264	-
XVI Earning per share			
1) Basic in ₹		36.83	-
2) Diluted in ₹		-	-

Significant accounting policies and Notes forming an integral part of the Accounts 10

As per our Report of even date attached
For NATESH & ASSOCIATES,
Chartered Accountants,

Proprietor
CA RAMAMURTHI NATESH
M. No. 036481
Place: NASIK
Date : 04th September 2018

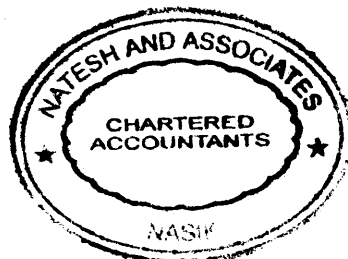


FOR AND ON BEHALF OF BOARD OF DIRECTORS

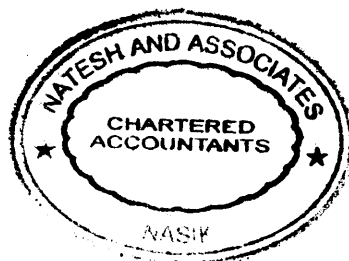
Rajul
Director
Raju H Nirala
DIN-06969040

M. Prasad
Director
Mathur D Prasad
DIN-06969044

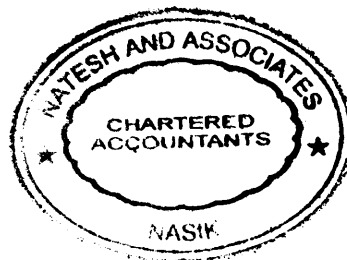
Particulars	31.03.2018 ₹	31.03.2017 ₹
NOTE 1: SHARE CAPITAL		
Authorised Share capital		
10,000 equity Shares of ₹ 10/- each	1,00,000	1,00,000
<u>Issued, Subscribed & paid up</u>		
10,000 Equity shares of ₹ 10/- each fully paid	1,00,000	1,00,000
TOTAL ₹	1,00,000	1,00,000
NOTE 2: SURPLUS		
Opening Balance	(5,158)	(5,158)
(+) Net Profit/(Net Loss) For the current year	3,68,264	-
(+) Transfer from Reserves	-	-
(-) Interim Dividends	-	-
(-) Transfer to Reserves	-	-
Closing Balance	3,63,107	(5,158)
TOTAL ₹	3,63,107	(5,158)
NOTE 3: LONG TERM BORROWINGS		
Reena Developers (Unsecured Loan)	1,03,20,440	1,04,50,170
TOTAL ₹	1,03,20,440	1,04,50,170
NOTE 4: CURRENT LIABILITIES		
<u>Trade Payables</u>		
Advances from Customers	3,42,65,279	1,53,25,763
Sundry Creditors	69,09,064	1,00,49,251
TOTAL ₹	4,11,74,343	2,53,75,014
<u>Short Term Provisions</u>		
Audit Fees Payable	10,000	20,000
GST Payable (Jharkhand)	1,45,178	-
GST Payable (Nashik)	2,27,681	-
Income Tax Payable	1,78,000	-
TOTAL ₹	5,60,859	20,000
Note 5 : CURRENT ASSETS		
<u>Inventories</u>		
Plot 15A at Nasik Sivar	22,34,000	22,34,000
Plot 15B at Nasik Sivar	22,34,000	22,34,000
WIP - Rajshree Hazaribagh	2,60,53,946	2,12,73,964
WIP - Raj Palace-Ashoka Marg	80,99,086	86,46,000
WIP- Rajlaxmi A+B	54,17,883	-
TOTAL ₹	4,40,38,915	3,43,87,964
<u>Cash & Cash Equivalent</u>		
Dombivali Nagari Sahakari Bank A/c No CD/400	58,14,103	5,88,975
ICICI Bank A/c No. 00079	18,36,921	5,51,460
Canara Bank A/c No. 1453	6,86,696	-
Cash In Hand	1,42,114	4,11,626
TOTAL ₹	84,79,833	15,52,061



Particulars	31.03.2018 ₹	31.03.2017 ₹
NOTE 6: PURCHASES		
Plot 1749, Hajaribagh (Rajlaxmi A+B)	54,17,883	-
Bricks	10,70,932	24,57,400
Gypsum Power	2,44,277	-
Hardware & Painting Material	5,73,859	4,30,297
Metal	4,64,821	9,00,187
Cement	5,14,709	22,36,237
Plywood Timber & Door Material	3,49,238	3,27,500
Sand, Murum, Khadi & Reti	9,88,112	11,70,660
Pipes and Tubes	76,540	4,25,500
Steel	33,98,457	26,43,549
Tiles & Marbles	11,85,590	3,53,900
TOTAL ₹	1,42,84,419	1,09,45,230
NOTE 7 : CHANGES IN INVENTORIES OF FINISHED GOODS, WORK IN PROGRESS, STOCK IN TRADE		
Opening Stock of Finished Goods	3,43,87,964	1,95,85,369
Less: Closing Stock of Finished goods	4,40,38,915	3,43,87,964
TOTAL ₹	(96,50,951)	(1,48,02,595)
NOTE 8: EMPLOYEE BENEFIT EXPENSES		
Salary and Wages	3,99,174	-
TOTAL ₹	3,99,174	-
NOTE 9: OTHER EXPENSES		
Audit Fees	10,000	10,000
Bank Charges	1,302	1,865
Fabrication and Other Expenses	-	55,500
Freight Expenses	16,908	-
GST and other Late Filing Fees	6,900	-
Labour Expenses	26,67,575	37,40,000
Miscellaneous Expenses	3,446	-
Painting Expenses	1,77,852	-
Plumbing Expenses	1,15,281	-
POP Expenses	90,125	-
Professional Fees	1,34,600	50,000
RCC Expenses	3,81,250	-
Retainship Expenses (Accounts)	54,930	-
Service Tax	73,000	-
SS Railing Expenses	25,375	-
Telephone Expenses	8,589	-
Travelling Expenses	51,480	-
TOTAL ₹	38,18,613	38,57,365



Particulars	31.03.2018 ₹	31.03.2017 ₹
GROUPINGS TO NOTE 4: CURRENT LIABILITIES		
<u>TRADE PAYABLES</u>		
A One Elevators	3,00,000	3,00,000
Amit Parcha	-	11,57,660
Amrit Hardware	85,652	85,652
Anuj Kumar	-	94,406
Anup Mehta	4,08,000	5,48,000
Century Ply	-	63,555
Hanuman Electricals and Hardware	76,020	-
Harihar Patel	-	25,000
Jagdamba Hardware	4,64,738	4,64,738
Jharkand Hardware	1,78,929	1,93,929
New Jharkhand Hardware	1,04,235	-
Om Electricals	1,76,291	-
Pankaj Aluminium	1,70,234	1,70,234
Pankaj Metals	11,47,610	2,84,467
Power Link Engineers LLP	1,06,700	-
Prime Steel	47,500	-
Rahul Marble	(4,95,918)	3,54,484
Rajiv Pandit	-	4,00,340
Rounaq Agencies	2,22,221	-
Sachin Enterprises	1,76,494	4,56,000
Sai Durga Steel	-	7,80,626
Sai Kripa Enterprises	35,000	-
Shree Sai Aluminium	1,04,076	2,57,800
Shree Sai Buildcon & Hardware	35,906	-
Shreeji Steel Corporation	1,55,132	-
Sri Durga Steel	27,32,202	24,45,960
Tanvir & Company	1,34,078	-
Teja Marbles	56,162	-
Upendra Ram	(10,23,033)	-
Yogender Yadav	15,10,835	19,66,400
TOTAL ₹	69,09,064	1,00,49,251



Particulars	31.03.2018 ₹	31.03.2017 ₹
<u>ADVANCES FROM CUSTOMERS</u>		
<u>RAJSHREE</u>		
Rajshree Flat No,101 Arun Kumar	12,81,910	8,96,910
Rajshree Flat No.102 Kanak Lata	1,93,000	1,93,000
Rajshree Flat No.103 Nakul Prasad	20,44,436	18,44,436
Rajshree Flat No.104 Ragini Kumari	38,72,141	17,22,141
Rajshree Flat No.201 Babita Kumari	20,50,229	16,26,229
Rajshree Flat No. 202 Misry Lal	4,00,000	4,00,000
Rajshree Flat No.204 Kaushlya Devi	7,90,275	5,40,275
Rajshree Flat No.301 Ravi	1,84,000	1,84,000
Rajshree Flat No.302 Kanak Lata	4,00,000	-
Rajshree Flat No.302 Shweta Kumari	4,40,000	-
Rajshree Flat No.303 Lalan Singh	22,57,250	21,57,250
Rajshree Flat NO.304 Pramod Singh	3,36,694	3,36,694
Rajshree Flat No.401 Pramila Gupta	10,00,000	2,50,000
Rajshree Flat No 403 Nitu Kumari	26,50,000	-
Rajshree Flat No.404 Suresh Prasad	3,17,000	3,17,000
Rajshree Flat No.501 Jhabbu Pandey	-	1,96,500
Rajshree Flat No.502 Sunil Kumar	12,83,605	6,83,605
Rajshree Flat No.503 Yogendra Prasad	11,14,348	8,34,348
Rajshree Flat No.602 Parmanand Sewak	23,00,000	-
Rajshree Flat No 603 Upendra Ram	27,00,000	-
Rajshree Flat No.604 Madhumita Dayal	15,51,375	14,46,375
<u>RAJ LAXMI-A</u>		
Raj Laxmi-A-103-Basanti Devi	4,92,857	-
Raj Laxmi-A-201-Rajendra Kumar	89,286	-
Raj Laxmi-A-202-Munna Shrivastava	3,57,143	-
Raj Laxmi-A-203-Rajhans/ Pragya Kumari	1,79,464	-
Raj Laxmi-A-301-Yodhan Yadav	2,14,286	-
Raj Laxmi-A-302-Lanan Prasad	1,51,000	51,000
Raj Laxmi-A-303-Sachin Gupta	90,179	-
Raj Laxmi-A-402-Arvind Kumar/Sangita	1,87,500	-
Raj Laxmi-A-403-Nitu Gupta	3,57,143	-
Raj Laxmi-A-502-Rajeshwar	6,69,643	-
Raj Laxmi-Shop No.2-Chotelal Prasad	1,33,929	-
Raj Laxmi-Shop No.2-Yogendra Prasad	3,00,000	-
<u>RAJ LAXMI-B</u>		
Raj Laxmi-B-302-Manoj Kumar	45,536	-
<u>RAJ PALACE</u>		
Raj Palace- Flat No.1-Manoj Musle	5,39,006	2,00,000
Raj Palace-Flat No.3-Jyoti Dilip Rao	20,26,786	-
Raj Palace-Flat No.4-Vidya R. Balkawde	5,49,720	-
Raj Palace-Flat No.6-Sachin Ghuge	6,73,935	4,51,000
Raj Palace-Flat No.7-Kashinath Vakhare	1,85,000	1,45,000
Raj Palace-Flat No.8-Govind Singh	(1,43,394)	8,50,000
TOTAL ₹	3,42,65,279	1,53,25,763

