

# M. C. Asawa & Co.

#### **Chartered Accountants**

2nd Floor, Bhind Bhawan, Above Sumit Electronics, Gandhi Putla Chowk, NAGPUR - 440002, Maharashtra, India

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#### **INDEPENDENT AUDITOR'S REPORT**

To, The Members of Kesar Impex (India) Private Limited, Nagpur

#### Report on the Audit of the Financial Statements

#### Opinion

We have audited the accompanying financial statements of **Kesar Impex (India)Private Limited**, which comprise the Balance Sheet as at **31<sup>st</sup> March 2020**, the statement of Profit and Loss for the year then ended on that date, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2020, and its cash flows for the year ended on that date.

#### **Basis for Opinion**

We conducted our audit of the financial statements in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities* for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

#### **Emphasis of Matter**

We draw attention to Note 23 of the financial statements, which describes the details of change in classification of the lands owned by the company from Non Current Investment to Inventory. Our opinion is not modified in respect of this matter.

Head Office: 12, Anand Nagar, Bhanwar Kuwa Road, Behind Sapna Sangeeta Talkie 15200

#### Information Other than the Financial Statement & Auditor's Report Thereon

The Board of Directors of the Company is responsible for the preparation of other information. The other information comprises the information included in the Management Discussion and Analysis, Board Report including annexures to Board Report. Corporate Governance and Shareholders Information, but does not include the financial statement and our auditor's report thereon.

Our opinion on financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of financial statements, our responsibility is to read the other information and in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appeals to be materially misstated.

If, based on the work we have performed, we conclude that there is material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.

#### Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the preparation and presentation 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 principles generally accepted in India, including the accounting Standards specified under Section 133 of the Act. The respective Board of Directors of the company are responsible for maintenance of adequate accounting records for safeguarding assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors of the Company are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the comreporting process.

## Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exits. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements

## Report on Other Legal and Regulatory Requirements

The Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, is not applicable to the company therefore no annexure is attached.

As required by Section 143 (3) of the Act, we report that:-

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

- (a) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- (b) The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account;
- (c) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
- (d) On the basis of the written representations received from the directors as on 31<sup>st</sup> March 2020, taken on record by the Board of Directors, none of the directors is disqualified as on 31<sup>st</sup> March 2020, from being appointed as a director in terms of Section 164 (2) of the Act; and

- (e) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:-
  - 1) There are no long term contracts including derivative contracts, which require provision for material foreseeable losses.
  - 2) There are no amounts which were required to be transferred, to the investor's education and protection fund by the company.

For M/s. M.C. Asawa & Co. Chartered Accountants

FRN7-008041C

CA Mukund Sarda

Membership Number: - 163405

Nagpur, 15th December, 2020

Balance Sheet as at March 31, 2020

Name 1		Note	As at	As at
Particulars		No.	March 31, 2020	March 31, 2019
EQUITY AND HADILITIES			Rupees	Rupees
EQUITY AND LIABILITIES				
1. Shareholders' funds				
(a) Share capital		2	2 60 000 00	
(b) Reserves and surplus		3	2,60,000.00	2,60,000.00
(c) Money Received against Share Warrant	:5	3	-95,32,170.40	-99,10,974.00
				•
2. Long Term Liabilities				
(a) Long Term Borrowings		4	1,98,39,032.00	2,11,23,532.00
(b) Deferred Tax Liabilities			-	-
(c) Other Long Term Liabilities		5	63,67,916.04	59,37,000.00
3. Current liabilities				
(a) Short Term Borrowings			_	
(b) Trade Payable				_
(i) Total outstanding dues to MSME			-	_
(ii)Total outstanding dues to other			_	_
(c) Other current liabilities		6	58,69,176.00	31,33,188.00
(d) Short Term Provisions			-	28,695.00
	TOTAL		2,28,03,953.64	2.05.74.444.00
ASSETS	. 4		2,20,03,333.04	2,05,71,441.00
1. Non-current assets				
(a) Fixed assets		i l		1
Tangible assets		_		
Intangible assets		7	4,67,306.99	6,44,669.00
(b) Deferred tax assets (net)	i		-	=
(c) Long-term loans and advances			-	
(d) Non Current Investments		8 9	3,25,000.00	9,00,000.00
(e) Other Non Current Assets	i	9	35,11,090.45	48,831.00
2. Current assets			j	_
(a) Trade Receivables				
(b) Inventory		İ	6,00,000.00	6,11,734.00
(c) Cash and cash equivalents			1,51,06,887.00	1,52,22,180.00
(d) Short-term loans and advances		10	11,33,769.50	30,40,942.00
(e) Other Current Assets			-	21,961.00
The state of the s		11	16,59,900.00	81,124.00
	TOTAL		2,28,03,953.94	2,05,71,441.00
Summary of Significant Assessed				
Summary of Significant Accounting Policies		1		
	ł			

The accompanying notes are an integral part of the Financial statements.

As per our report of even date

For M.C. Asawa & Co.

Chartered Accountants

Mulum Partner

Membership No. 16340

Place : Nagpur Date : 15/12/2020 For KESAR IMPEX (I) PRIVATE LIMITED

Yash Gupta Director

Sachin Gupta Director

Place: Nagpur Date: 15/12/2020

Place: Nagpur Date: 15/12/2020

Statement of Profit and Loss for the year ended March 31, 2020

Particulars	Note No.	For the year ended March 31, 2020 Rupees	For the year ended March 31, 2019 Rupees
INCOME			·
(a) Revenue from operations	12	4,827,301.00	1,854,020.00
(b) Other income		825,000.00	-
Total Revenue (A)		5,652,301.00	1,854,020.00
Expenses			
(a) Change in Inventory		115,293.00	-
(a) Employee benefits expense	13	1,610,000.00	547,927.00
(b) Finance cost	14	7,528.40	767.00
(c) Depreciation and amortisation expense	7	177,362.01	261,820.00
(d) Other expenses	15	3,363,313.99	894,365.00
Total Expenses (B)		5,273,497.40	1,704,879.00
Profit before tax (A-B)		378,803.60	149,141.00
Tax expense (C)			
(a) Current tax		-	-
(a) MAT		-	-
(b) Deferred tax Liabilities/(Assets)		-	•
		-	-
Profit after tax (B-C)		378,803.60	149,141.00
Earnings per share (a) Basic (b) Diluted	20	14.57 14.57	5.74 5.74
Summary of Significant Accounting Policies	1	!	

The accompanying notes are an integral part of the Financial statements.

As per our report of even date

For M.C. Asawa & Co.

Chartered Accountants

(ICA) Firm Registration No 2008 1C)

Multiplicative Partner

Place: Nagpur

Date: 15/12/2020

Place: Nagpur

Date: 15/12/2020

Date: 15/12/2020

Notes forming part of the financial statements

#### Note 1: Significant accounting policies

#### S No Particulars

#### a. Basis of accounting and preparation of financial statements

The financial statements of the Company have been prepared in accordance with the generally accepted accounting principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013.

The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards (AS) specified under Section 133 of the Companies Act, 2013. Accordingly the company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.

#### b. Fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation. The original cost of fixed assets comprises of purchase consideration and other directly attributable cost of bringing an asset to its working condition for the intended use.

#### c. Depreciation/Amortisation

Depreciation on tangible fixed assets is provided on the Straight Line Method as per the useful life prescribed in Schedule II to Companies Act, 2013.

Assets costing Rs. 5000/- or less are fully depreciated in the year of purchase

#### d. Revenue recognition

Revenue/Income and Cost/Expenditure are accounted on accrued basis, insignificant items which are accounted on cash basis. Revenue from sales transactions have been taken on mercantile basis.

#### e. Stock

Items are inventory are measured at lower of cost or net realisable value after providing for obsolescene, if any. Cost of inventories comprises of cost of purchase and other cost incurred in bringing them to their respective present location and condition. Cost of determined on FIRST IN FIRST OUT BASIS. Stock is measured at cost or NRV whichever is lower.

#### f. Provisions and contingencies

Provision is recognised in the accounts when there is a present obligation as a result of past event/s and it is probable that an outflow of resources will be required to settle the obligation. Contingent liabilities, if any, are disclosed in the notes to the financial statements.



#### Note 2: Share capital

Particulars	,	As at March 31, 2020 Rupees	As at March 31, 2019 Rupees
Authorised:			•
50,00 Equity Shares of Rs.10 /- each.		5,00,000.00	5,00,000.00
		5,00,000.00	5,00,000.00
Issued, Subscribed and Paid-up:			
26,000 Equity Shares of Rs. 10/- each fully paid-up.		2,60,000.00	2,60,000.00
	Total	2,60,000.00	2,60,000.00

#### Notes:

#### (i) Rights of Equity Shareholders

The Company has a single class of Equity Shares. Each Shareholder is eligible for one vote per share held. The dividend proposed by the Board of Directors is subject to the approval of the Shareholders. In the event of liquidation, the Equity Shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

(ii) Details of Equity shares held by each shareholder holding more than 5% of aggregate Equity shares in the company:

	As at Marc	h 31, 2020	As at March 31, 2019	
Particulars	Number of shares held	Amount in Rupees	Number of shares held	Amount in Rupees
Shares outstanding at the beginning of the year	26,000	2,60,000	26,000	2,60,000
Add: Shares issued during the year Shares outstanding at the end of the year	- 26,000	2,60,000	- 26,000	2,60,000

(iii) Details of Equity shares held by each shareholder holding more than 5% of aggregate Equity shares in the company:

	As at March 3	31, 2020	As at March 31, 2019	
Name of Equity Shareholder	Number of shares held	% holding	Number of shares held	% holding
GOPAL GUPTA	24,000	92.31	24,000	92.31
SANGEETA GOPAL GUPTA	2,000	7.69	2,000	7.69



#### Note 3: Reserves and Surplus

Particulars	As at March 31, 2020	As at March 31, 2019	
	Rupees	Rupees	
a) Securities Premium			
Balance at the beginning of the year	14,40,000.00	14,40,000.00	
Add: Received on issue of new shares	-	-	
Less: Utilisation during the year			
Balance at the end of the year	14,40,000.00	14,40,000.00	
a) Surplus of Profit and Loss Account	-1,13,50,974.00	-1,15,00,115.00	
Add: Transfer from Profit and Loss Account	3,78,803.60	1,49,141.00	
	-1,09,72,170.40	-1,13,50,974.00	
Total	(95,32,170.40)	(99,10,974.00)	

#### Note 4: Long Term Borrowings

Particulars	Sch No	As at March 31, 2020 Rupees	As at March 31, 2019 Rupees
(a) Unsecured Loans			·
- From Directors	ı	98,64,032.00	1,03,23,532.00
- From Related Parties	II	99,75,000.00	1,08,00,000.00
Total		1,98,39,032.00	2,11,23,532.00

#### Note 5: Other Long Term Liabilities

Particulars	Sch No	As at March 31, 2020	As at March 31, 2019	
		Rupees	Rupees	
(a) Director Remuneration Payable	HI	63,67,916.04	59,37,000.00	
Total		63,67,916.04	59,37,000.00	

#### Note 6: Other Current Liabilities

		As at	As at
Particulars		March 31, 2020 Rupees	March 31, 2019 Rupees
(a) Statutory Dues		-	-
(b) Advance Taken			
- From Related Parties		-	•
- From Customers		58,59,176.00	31,23,188.00
(b) Creditor for Expenses		-	-
- Auditor Remuneration Payable		10,000.00	10,000.00
(c) Other Payable	:	-	-
Total		58,69,176.00	31,33,188.00
			// 🔊

#### Note 8: Non Current Investments

Particulars	Sch	As at March 31, 2020	As at March 31, 2019
		Rupees	Rupees
II. INVESTMENT IN SHARES & FOR (a) DB Corp Limited (a) ICICI Bank FD		35,11,090.45	48,831.00 -
Total		35,11,090.45	48,831.00

#### Note 8: Inventories

Particulars	Sch	As at March 31, 2020	As at March 31, 2019
		Rupees	Rupees
I. INVESTMENT IN LAND			
(a) Land at Bhilgaon	lv	61,12,478.00	61,28,600.00
(b) Land at Beltirodi	l iv	75,22,210.00	75,22,210.00
(b) Land at Kokarda	IV	1,95,000.00	1,95,000.00
(b) Land at Panbudi	IV	6,26,200.00	6,26,200.00
(b) Land at Yerkheda	IV	6,50,999.00	7,50,170.00
Total	<u> </u>	1,51,06,887.00	1,52,22,180.00

#### Note 9: Long Term Loans and Advances

Particulars	As at March 31, 2020 Rupees	As at March 31, 2019 Rupees
a) Security Deposits - Rent Deposits - CCD Deposits	3,00,000.00 25,000.00	9,00,000.00 -
Total	3,25,000.00	9,00,000.00

#### Note 10: Cash and Cash Equivalents

Particulars	As at March 31, 2020 Rupees	As at March 31, 2019 Rupees
a) Cash - in - Hand b) Bank Balance	5,09,704.00 6,24,065.50	5,83,227.00 24,57,715.00
Total	11,33,769.50	30,40,942.00

#### Note 11: Other Current Assets

Particulars	As at March 31, 2020 Rupees	As at March 31, 2019
a) Site Development Expenses b) Kesar Land Private Limited	16,59,900.00	81,124.00
Total	16,59,900,00	81.124.00



KESAR IMPEX (INDIA) PRIVATE LIMITED Notes forming part of the financial statements

# Note 7: Fixed assets

									(Figure In Rupees)
Particulars		Gr	Gross block			Depreciaton	ciaton		Net Block
	As at 01st April, 2019	Additions	Deductions	As at As at 31 March, 2020 01st April, 2019	As at 01st April, 2019	Depreciation for the year	Deductions	As at 31 March, 2020	As at 31 March, 2020
(a) CAR	49,86,804.00		1	49,86,804.00	46,80,462.00	1,15,858.00		47,96,320.00	1,90,484.00
(b) Plant & Machinery	3,00,000.00	ı	ı	3,00,000.00	1,07,701.00	35,672.00	•	1,43,373.00	1,56,627.00
(c) Office Equipments	18,046.00	I	I	18046.00	11825.00	1131.00	g g	12,956.00	5,090.00
(d) Computer	96,600.00	ı	ı	96600.00	91770.00	ı	1	91,770.00	4,830.00
(e) Air Conditioner	4,02,000.00	,	•	402000.00	267023.00	24,701.00	ı	2,91,724.00	1,10,276.00
Total	58,03,450.00	-	•	58,03,450.00	51,58,781.00	1,77,362.01	-	53,36,143.01	4,67,306.99



#### Notes forming part of the financial statements

#### Note 12: Revenue from Operations

Particulars	As at March 31, 2020 Rupees	As at March 31, 2019 Rupees
Sale of Services Sale of Plot	- 48,27,301.00	18,54,020.00 -
Total	48,27,301.00	18,54,020.00

#### Note 12: Other Income

Particulars	As at March 31, 2020 Rupees	As at March 31, 2019 Rupees
- Balance Written off	8,25,000.00	-
Total	8,25,000.00	-

#### Note 12: Change in Inventory

Particulars	As at March 31, 2020 Rupees	As at March 31, 2019 Rupees
- Opening Stock - Closing Stock	<b>1,52,22,180.00</b> 1,51,06,887.00	<b>1,52,22,180.00</b> 1,52,22,180.00
Total	1,15,293.00	<u> </u>

#### Note 13: Employee Benefit Expenses

Particulars	As at March 31, 2020 Rupees	As at March 31, 2019 Rupees
Salaries and Wages Staff Welfare Expenses	16,10,000.00	5,47,927.00 -
Total	16,10,000.00	5,47,927.00

#### Note 14: Finance Cost

Rupees	Rupees	
		Lin D
7,528.40	Sec. O	00 31 10 00 00 00 00 00 00 00 00 00 00 00 00
7,528.40	767/00	W. O.
		7,528.40 757.00

#### Note 15: Other Expenses

Particulars	As at March 31, 2020	As at March 31, 2019
	Rupees	Rupees
Audit Fees Site Development Expenses	10,000.00 5,74,420.00	10,000.00
Director Remuneration Conveyance Expenses	6,00,000.00 1,14,538.16	3,50,000.00 6,347.00
Advertisement Expenses Office Expenses	55,040.00 5,304.00	4,759.00
Registration Fees Insurance Charges	39,160.00 20,740.00	1,66,184.00 -
Commission Legal, Professional & Consultancy Fees	5,25,347.00 2,90,800.00	- -
Electricity Charges Travelling Charges Website Maintenance Charges	69,260.00 61,371.64	-
Repair and Maintenance - Office Repair and Maintenance - Vehicle	31,058.30 38,500.00	-
Rent, Rates and Taxes	50,000.00 8,77,774.89	3,57,075.00
Total	33,63,313.99	8,94,365.00



#### Note 16: Contingent Liability

As informed by Management, there is no Contingent Liability as on the reporting date.

Note 17: Auditor's Remuneration: Rs 10,000/- (Previous Year 10,000/-)

Note 18: Director's Remuneration: Rs 3,50,000/- (Previous Year 7,25,000/-)

Note 19: a) Value of Imports (CIF Value): Rs NIL (Rs NIL)

b) Expenditure in Foreign Currency: Rs NIL (Rs. NIL)c) Remittances in Foreign Currency: Rs NIL (Rs. NIL)d) Expenditure in Foreign Exchange: Rs NIL (Rs. NIL)

#### Note 20: Earning Per Share

	As at March 31, 2020	As at March 31, 2019
Profit attributable to Equity shareholders (Rupees) Weighted average number of Equity shares for Basic EPS	3,78,804 26,000	1,49,141.00 26,000.00
Basic and Diluted EPS	14.57	5.74

#### Note 21: Disclosures required under section 22 of the Micro, Small and Medium Enterprises Development Act, 2006

There are no dues to Micro and Small Enterprises as at March 31, 2019. Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information collected by the Management.

#### Note 22:

Details of Loans given, Investment made and Guarantee given covered under section 186(4) of the Companies Act, 2013:

- (i) The Company has not given any loans or guarantees
- (ii) The Company has not made any investments other than those shown in financial statements.

#### Note 23: Disclosures regarding reclassification of Non Current Investment into Stock in Trade

The company is engaged in the business of real estate development and have accordingly purchased land for the purpose of development and selling the same as and when the need arise. The purchased land was errorneously shown in the balance sheet as Non Current Investment whilst the same must have been reported under Inventories. The same has now been rectified and shown as Inventory.

Note 24: Previous year figures have been rearranged and regrouped wherever necessary.

For M.C. Asawa & C. Chartered Accountains Control of the Control o

Place : Nagpur Date : 15/12/2020 Signature to notes 1 to 24

For KESAR IMPEX (I) PRIVATE LIMITED

Yash Gupta Director

Place: Nagpur Date: 15/12/2020 Sachin Gupta Director

Place: Nagpur Date: 15/12/2020

# KESAR IMPEX (INDIA) PRIVATE LIMITED Break Up of Note Items appearing in the Financial Statements

Particulars	As at	As at
Particulars	March 31, 2020	March 31, 2019
	Rupees	Rupees
(I) UNSECURED LOAN FROM DIRECTORS		
Sangeeta Gopal Gupta	27,00,000.00	5,00,000.00
Gopal Gupta	38,09,600.00	21,19,100.00
Yash Gupta	33,54,432.00	12,83,432.00
Total	98,64,032.00	39,02,532.00
(II) UNSECURED LOAN FROM RELATED PARTIES		
DCFC International Private Limited	38,75,000.00	38,75,000.00
ESMA Consultants Private Limited	- 1	8,25,000.00
Kesar Fintrade Private Limited	16,00,000.00	16,00,000.00
Kesar Infracon Private Limited	24,00,000.00	24,00,000.00
Shivam Finconsultants Private Limited	21,00,000.00	21,00,000.00
Total	99,75,000.00	1,08,00,000.00
(III) DIRECTOR REMUNERATION PAYABLE		
Gopal Gupta	26,25,000.00	25,25,000.00
Sangeeta Gopal Gupta	21,78,000.00	21,78,000.00
Yash Gupta	15,34,000.00	12,34,000.00
Sachin Gupta	30,916.04	-
Total	63,67,916.04	59,37,000.00

# KESAR IMPEX (INDIA) PRIVATE LIMITED Break Up of Note Items appearing in the Financial Statements

()		
(IV) INVESTMENTS IN LAND - Inventory		
A LAND AT DELTRODI		
A. LAND AT BELTRODI	FO 47 340 00	50 47 340 00
- Land At Beltarodi	58,47,210.00	58,47,210.00
- Plot at Beltarodi	16,75,000.00	16,75,000.00
	75,22,210.00	75,22,210.00
D LAND AT BUILGAGN		
B. LAND AT BHILGAON	6.38.488.88	5 70
- Bhilgaon-163 Plot	6,38,400.00	6,38,400.00
- Bhilgaon 35-37	2,30,900.00	2,30,900.00
- Bhilgaon-Agrawal	10,83,878.00	11,00,000.00
- Bhilgaon Plot No 25,26,32 April10	4,60,000.00	4,60,000.00
- Bhilgaon Plot No 9 to 18	5,10,000.00	5,10,000.00
- Land at Bhilgaon	32,600.00	32,600.00
- Land at Bhilgaon-KH160 to 162	89,900.00	89,900.00
- Land at Bhilgaon- KH 163/1	81,000.00	81,000.00
- Land at Bhilgaon- KH 163/3	18,100.00	18,100.00
- Land at Bhilgaon Kh No 160,161,162,163	10,08,000.00	10,08,000.00
- Land at Bhilgaon-KH No 45	13,09,700.00	13,09,700.00
- Land At Bhilgaon-KH No 98/2	1,10,000.00	1,10,000.00
- Plot at Bhilgaon	5,40,000.00	5,40,000.00
	61,12,478.00	61,28,600.00
C. LAND AT KORKADA		
- Land Kh No 125,128,129/3	1,15,000.00	1,15,000.00
- Land Kh No 126	80,000.00	80,000.00
	1,95,000.00	1,95,000.00
D. LAND AT PANUBADI		
- Land Kh No 164	1,00,000.00	1,00,000.00
- Land Kh No 206	56,340.00	56,340.00
- Land Kh No 209	67,000.00	67,000.00
- Land Kh No 216	1,00,000.00	1,00,000.00
- Land Kh No 221	97,860.00	97,860.00
- Land Kh No 223	2,05,000.00	2,05,000.00
	6,26,200.00	6,26,200.00
D. LAND AT YERKHEDA		
- Land Kh No 1/2	3,86,170.00	3,86,170.00
- Land Kh No 129/132	2,64,829.00	3,64,000.00
	6,50,999.00	7,50,170.00
Total	1,51,06,887.00	1,52,22,180.00