SICPL *(Year 2014-15)*

3. **CONTINGENT LIABILITIES AND PROVISIONS**

Provisions are determined by the best estimate of the outflow of economic benefits required to settle the obligations at the reporting date. Where no reliable estimate can be made, a disclosure is made as contingent liability. A disclosure is also made in regard to contingent liability when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation, in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

4. **FOREIGN EXCHANGE TRANSACTION:**

The company does not have any exposure in foreign currency at the year end.

5. **EMPLOYEE BENEFITS:-**

a) **Short Term Employees Benefits:**

The undiscounted amount of short term employee benefit expected to be paid in exchange for the services render by the employee is recognized during the period when the employee render the service. This benefit includes salary, wages and short term compensation.

6. **TAXATION**

Tax expense (tax savings) is the aggregate of current year tax and deferred tax charged (or credited) to the Statement of Profit and Loss of the year.

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the Income Tax Act, 1961.

7. **SEGMENT REPORTING**

(a) **Business Segment:** The Company has considered business segment as the primary segment for disclosure. The company is primarily engaged in the construction of residential and commercial complex and selling of plots, which in the context of Accounting Standard 17 issued by the Institute of Chartered Accountants of India is considered the only business Segment.

(b) **Geographical Segment:** The Company sells its products within India. The conditions prevailing in India being uniform, no separate geographical segment disclosure is considered necessary.

SUBODH GOEL & CO. CHARTERED ACCOUNTANTS PATNA

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8. CASH FLOW STATEMENT:

Cash flows are reported using the indirect method, whereby profit before tax is adjusted for the effects of transactions of a non cash nature, any deferrals or accrual of past or future operating cash receipts and payments and item of income or expenses associated with investing or financing cash flows. The cash flows from operating, investing and financing activities of the concern are segregated.

9. CASH AND CASH EQUIVALENTS:

Cash and Cash Equivalents for the purpose of cash flow statement comprise cash on hand and cash at bank and short term highly liquid investment with an original maturity of three months or less (if any).

10. ADDITIONAL INFORMATION PURSUANT TO THE PROVISION OF PARAGRAPH 8 OF PART II OF SCHEDULE III OF THE COMPANIES ACT 2013:- Not Applicable

11. EARNINGS PER SHARE

		Year Ended 31.03.2015	Year Ended 31.03.2014
a).	Profit/(Loss) after Tax as per Profit & Loss Account	17,09,093.26	84,515.51
b).	Weighted average number of equity shares of Rs.10/- each outstanding during the year	1,19,000.00	1,19,000.00
c).	Earning per shares Basic & Diluted	14.36	0.71

12. LOAN OUTSTANDING NOT TREATED AS DEPOSIT:

Details of loan not treated as deposit is as under:

S No.	Particulars	Amount not treated as deposit	Accounting Head
1.	Loan from director, relatives, members and inter corporate deposits	14,56,703.00	Long Term Borrowings

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13. RELATED PARTY DISCLOSURE

Information relating to Related Party Transaction as per Accounting Standard – 18 issued by the Institute of Chartered Accountants of India is given below:

A. NAME OF THE RELATED PARTY	RELATIONSHIP
Mr. Basant Kumar	Key Managerial Personnel
Mr. Shashi Bhushan Prasad	Key Managerial Personnel
Mrs. Usha Devi	Key Managerial Personnel
Star India Awas (P) Ltd	Associate Concern

B. TRANSACTIONS DURING THE YEAR

NAME OF THE RELATED PARTY	NATURE OF TRANSACTION
Mr. Basant Kumar	Director remuneration paid of Rs. 4.80 Lacs
Mr. Shashi Bhushan Prasad	Director remuneration paid of Rs. 18.00 Lacs during the year. Loan taken of Rs. 40.00 Lacs having yearend balance of Rs. 14.57 Lacs
Star India Awas (P) Ltd	Loan taken having yearend balance of Rs. Nil

Signature to Note '1' TO '24'.

In terms of our report annexed.

For **SUBODH GOEL & CO**

Chartered Accountants

(Subodh Kumar Goel)

M. No. 74835

(Partner)

Firm Reg. No. 006103C

Place : Patna.

Date : 27-08-2015

For **and on behalf of the board**

[DIRECTOR]

[DIRECTOR]

TO WHOM IT MAY CONCERN

This is to certify that during the financial year 2014-15, we have made payment relating to expenditure covered under section 40A(3) by account payee cheques drawn on our bank or through an account payee bank draft, as the case may be.

For Star India Construction Private Limited

For Star India Construction (P) Ltd

Chairman cum Managing Director

[Director]

for Star India Cons. Pvt. Ltd

[Director]

TO WHOM IT MAY CONCERN

This is to certify that during the financial year 2014-15, we have made payment relating to loan or deposit covered under section 269SS and 269T by account payee cheques drawn on our bank or through an account payee bank draft, as the case may be.

For Star India Construction Private Limited

For Star India Construction (P) Ltd.

Chairman cum Managing Director

[Director]

for Star India Cons. Pvt. Ltd

Director

[Director]

TO WHOM IT MAY CONCERN

This is to certify that none of the directors is disqualified as on **31st March, 2015** from being appointed as a director in terms of Section 164 (2) of The Companies Act, 2013.

For Star India Construction Private Limited

For Star India Construction (P) Ltd.

Chairman cum Managing Director

[Director]

for Star India Cons. Pvt. Ltd.

Director

[Director]

Project	STATUS	Name of Buyer	Block No./Plot No./Others	No. of units	Saleable Area	Agreement Value	Total Amount received upto 31.03.2014	Total Amount received during the year ended 31st March15	Total Amount received upto 31.03.2015	Revenue Reconition upto 2013-14	Revenue Reconition upto 2014-15
	Paymenty Received	Abhishek Ananad	528 , 529, 530, 531	4	5,444	34,81,433.00	-	13,92,573.00	13,92,573.00		13,92,573.00
	Agreement Done	Aditya Ranjan	427 & 482	2	2,722	18,38,778.00	-	2,04,000.00	2,04,000.00		7,35,511.00
	Part Payment Received	Alok kumar	301	1	1,361	7,30,074.43	-	2,55,756.00	2,55,756.00		3,74,163.00
	Agreement Done	Amar Nath Pandey	359 & 360	2	2,722	15,58,278.00	-	11,46,967.00	11,46,967.00		9,50,794.00
	Booked	Amarkant Kumar	405	1	1,361	12,40,742.87	-	51,000.00	51,000.00		
	cancellation	Amit Kumar	311	1	1,361	8,40,000.00	-	51,000.00	51,000.00		
	Booked	Amit Sinphan	288 & 289	2	2,722	17,20,000.00	-	1,02,000.00	1,02,000.00		
	Agreement Done	Anand Kr Badal	542 & 543	2	2,722	19,02,678.00	-	4,78,000.00	4,78,000.00		7,61,071.00
	Agreement Done	Anand Raj	68 & 69	2	2,722	14,97,501.50	-	6,73,874.00	6,73,874.00		7,23,792.00
	Booked	Anand Raj	123 & 124	2	2,722	13,68,839.36	-	1,02,000.00	1,02,000.00		
	Agreement Done	Anant kumar Madhukar	203, 222	2	2,722	17,69,068.63	-	7,73,961.00	7,73,961.00		7,07,627.00
	Agreement Done	Anjali kumari	525	1	1,361	6,84,419.68	-	3,19,392.00	3,19,392.00		3,02,285.00
	Part Payment Received	Asha Kumari	404	1	1,361	13,25,035.11	-	1,83,000.00	1,83,000.00		
	Paymenty Received	Atulesh Kumar	290	1	1,361	8,40,000.00	-	1,51,000.00	1,51,000.00		3,36,000.00
	Agreement Done	Baby Kumari (w/o-Rakesh Prabhaker Vidyarthi)	199	1	1,361	6,79,139.00	-	4,41,441.00	4,41,441.00		4,75,397.00
	Agreement Done	Bibha Srivastav	128	1	1,361	6,41,643.45	-	3,42,245.00	3,42,245.00		3,31,516.00
	Part Payment Received	Birendra kr Upadhayay	243	1	1,361	7,84,548.45	-	2,13,820.00	2,13,820.00		
	Agreement Done	Chinta Mishra	491	1	1,361	10,20,593.18	-	4,08,237.00	4,08,237.00		4,08,237.00
	Agreement Done	Devendra Prasad	312 B	1	1,361	8,50,000.00	-	6,80,000.00	6,80,000.00		3,40,000.00
	Booked	Emraanul Haque	230	1	1,361	9,01,327.90	-	52,000.00	52,000.00		
	Agreement Done	Inderjit Sinha	421	1	1,361	9,27,453.45	-	3,70,981.00	3,70,981.00		3,86,439.00
	Agreement Done	Intakhab Ahmad Khan	369	1	1,361	8,51,339.00	-	5,01,000.00	5,01,000.00		3,83,103.00
	cancellation	Javed Ahmed		1	1,361		-	51,000.00	51,000.00		
	cancellation	Jayanti Jha	265	1	1,361	6,79,139.00	-	2,71,656.00	2,71,656.00		
	Paymenty Received	Jitendra shekhar Dutta	125	1	1,361	7,39,417.69	-	3,03,161.00	3,03,161.00		
	Agreement Done	Jiwesh Chauhan	206	1	1,361	8,76,089.31	-	3,72,338.00	3,72,338.00		3,32,738.00
	Part Payment Received	Kaushalendra Kumar	519 & 520	2	2,722	21,47,792.00	-	1,02,000.00	1,02,000.00		3,50,436.00
	Part Payment Received	Kaushalendra Kumar - 2	341	1	1,361	9,33,518.18	-	51,000.00	51,000.00		8,59,117.00
	cancellation	Kiran Devi	550551	2	2,722	17,61,686.36	-	22,000.00	22,000.00		
	Agreement Done	Krishna prasad	256257	2	2,722	13,58,278.00	-	7,13,096.00	7,13,096.00		7,13,096.00
	Paymenty Received	Lt Col Shyam Deo Vats	434 & 435	2	2,722	17,85,000.00	-	7,43,500.00	7,43,500.00		7,43,750.00
	Agreement Done	Madhu Verma	337	1	1,361	10,38,827.90	-	4,46,695.00	4,46,695.00		4,46,695.00
	Agreement Done	Maj Arun Kumar Jha	264	1	1,361	6,79,139.00	-	2,71,656.00	2,71,656.00		4,41,440.00
	Agreement Done	Mamta Devi (Ganesh kumar)	357	1	1,361	7,60,635.68	-	6,97,248.00	6,97,248.00		
	Agreement Done	Mamta Devi (Laxman Singh)	358	1	1,361	7,60,635.68	-	3,06,000.00	3,06,000.00		3,35,947.00
	Agreement Done	Manoj Kumar.	207	1	1,361	8,56,000.95	-	3,42,400.00	3,42,400.00		3,35,947.00
	cancellation	Mukesh Kumar		1	1,361		-	51,000.00	51,000.00		3,56,667.00
	Agreement Done	Muneshwari Devi	400	1	1,361	12,76,660.11	-	51,000.00	51,000.00		
	Agreement Done	Narayan Singh	147, 148	2	2,722	16,67,905.50	-	9,75,407.00	9,75,407.00		5,10,664.00
	Booked	Nayan Ranjan	637	1	1,361	10,29,715.68	-	51,000.00	51,000.00		7,71,406.00
	Part Payment Received	Nilam Devi (W/O Satya Narayan Kumar)	634	1	1,361	7,47,052.90	-	51,000.00	51,000.00		
	Agreement Done	Nitin Kumar	293	1	1,361	8,40,000.00	-	3,40,000.00	3,40,000.00		3,78,000.00
	Agreement Done	Omprakash Pandey	697	1	1,361	9,56,327.90	-	4,01,657.00	4,01,657.00		4,01,657.00
	Agreement Done	Poonam Pandey	485 & 486	2	2,722	17,82,247.45	-	7,12,899.00	7,12,899.00		7,12,899.00
	Agreement Done	Prabha Devi	36	1	1,361	13,34,982.78	-	6,20,000.00	6,20,000.00		5,84,055.00
	Booked	Prabhat kumar singh	473474	2	2,722	14,26,191.90	-	1,02,000.00	1,02,000.00		

TECH- TOWNE

for Star India Cons. Pvt. Ltd.

For Star India Construction (P) Ltd.

Chairman cum Managing Director

Agreement Done	Pradip Kr Singh	309 & 310	2	2,722	17,32,000.00	-	7,91,470.00	7,91,470.00		7,46,667.00
Booked	Pravin Kumar	368	1	1,361	9,70,358.45	-	51,000.00	51,000.00		
Agreement Done	Prem Shankar Prasad	532	1	1,361	8,19,389.00	-	51,000.00	51,000.00		3,27,756.00
Agreement Done	Rabindra Kumar Singh	210, 211	2	2,722	18,54,906.00	-	8,93,580.00	8,93,580.00		7,72,878.00
Booked	Raj Kishore Kumar/Kiran Kumari		2	2,722	21,47,792.00	-	1,02,000.00	1,02,000.00		
Agreement Done	Rajeev Kumar Jaiswal	414415	2	2,722	12,83,286.90	-	6,15,979.00	6,15,979.00		5,98,868.00
Agreement Done	Rakesh Ranjan (Gaibi Prasad)	291 & 292	2	2,722	17,20,000.00	-	7,16,000.00	7,16,000.00		7,09,500.00
Agreement Done	Rakesh Ranjan (Surendra Prasad)	287	1	1,361	8,40,000.00	-	4,35,000.00	4,35,000.00		4,06,000.00
Agreement Done	Ram Naresh Thakur	281282	2	2,722	12,22,178.00	-	7,94,200.00	7,94,200.00		9,77,742.00
Agreement Done	Rani Prabha Sinha	37	1	1,361	13,34,982.78	-	6,17,435.00	6,17,435.00		5,84,055.00
Booked	Ranjit Kr Sinha	308	1	1,361	8,40,000.00	-	3,92,000.00	3,92,000.00		3,78,000.00
Payment Received	Rashmi Rekha	515	1	1,361	10,19,389.00	-	51,000.00	51,000.00		
Agreement Done	Rekha Kumari	300	1	1,361	7,30,074.45	-	2,55,756.00	2,55,756.00		3,83,285.00
Agreement Done	Renu Roy	54,55	2	2,722	13,44,395.80	-	9,98,152.00	9,98,152.00		10,08,297.00
Agreement Done	Renu Singh	111,112A	2	2,722	13,44,395.80	-	10,79,518.00	10,79,518.00		10,75,517.00
Booked	Rina Devi (D-i-l Ram Naresh Thakur	110	1	1,361	9,98,334.33	-	4,32,610.00	4,32,610.00		4,32,610.00
Agreement Done	Rina Kumari	533	1	1,361	8,39,873.73	-	51,000.00	51,000.00		
Part Payment Received	Rinku Devi (Sanjeev Kumar)	303	1	1,361	7,47,189.00	-	5,23,029.60	5,23,029.60		5,23,029.60
Part Payment Received	Sandesh Kumar Sundar	420	1	1,361	8,60,358.00	-	4,00,000.00	4,00,000.00		3,44,143.00
Agreement Done	Sanjana Singh	622	1	1,361	9,01,327.90	-	1,00,000.00	1,00,000.00		
Agreement Done	Sanjay Kumar	204	1	1,361	8,50,000.00	-	1,92,000.00	1,92,000.00		3,40,000.00
Agreement Done	Sanjeev Kumar Jaiswal	469470	2	2,722	12,83,286.90	-	6,15,979.00	6,15,979.00		5,98,868.00
Part Payment Received	Santosh Kumar	437	1	1,361	8,69,389.00	-	51,000.00	51,000.00		
Part Payment Received	Santosh Kumar Chaudhary	534	1	1,361	8,80,843.18	-	1,51,000.00	1,51,000.00		
Booked	Shabir Ahmed	383	1	1,361	9,17,715.68	-	51,000.00	51,000.00		
Payment Received	Satya Narayn Kumar	539	1	1,361	7,47,052.90	-	3,51,000.00	3,51,000.00		2,98,821.00
Part Payment Received	Satyendra Narayan Sinha	431	1	1,361	8,58,389.00	-	1,01,000.00	1,01,000.00		3,35,356.00
Agreement Done	Shanti Devi	620	1	1,361	6,84,419.68	-	3,19,393.00	3,19,393.00		3,19,393.00
Agreement Done	Sikandar kumar	356	1	1,361	6,79,139.00	-	5,07,253.00	5,07,253.00		3,56,548.00
Agreement Done	Suman Devi	628	1	1,361	8,19,389.00	-	3,27,756.00	3,27,756.00		3,27,756.00
Agreement Done	Suman Roy	552	1	1,361	9,34,593.18	-	3,97,201.00	3,97,201.00		3,97,201.00
Part Payment Received	Sunil Kumar	294, 295, 315 & 316	4	5,444	33,60,000.00	-	5,29,000.00	5,29,000.00		
Agreement Done	Sushma Kumari	223	1	1,361	8,50,000.00	-	1,92,000.00	1,92,000.00		3,40,000.00
Part Payment Received	Veena Kumari	401 & 73	2	2,722	12,84,930.57	-	1,77,000.00	1,77,000.00		
Part Payment Received	Vijay Krishna Singh	517	1	1,361	10,73,896.00	-	1,51,000.00	1,51,000.00		4,29,558.00
cancellation	Vikash Singh	436	1	1,361	9,01,327.90	-	11,000.00	11,000.00		
Agreement Done	Vimal Kumar Singh	100	1	1,361	6,73,725.62	-	3,59,321.00	3,59,321.00		3,25,634.00
Agreement Done	Vimleadu Shekhar Singh/Priyanka Singh	430	1	1,361	9,27,453.45	-	4,17,355.00	4,17,355.00		4,17,355.00
	Misc. receipt						39,637.00	39,637.00		
		TOTAL	114	1,55,154.00	9,48,75,920.02	-	3,12,35,584.60	3,12,35,584.60		3,06,37,863.60

for Star India Cons. Pvt. Ltd.

Director

For Star India Construction (P) Ltd.

Chairman cum Managing Director

Project	STATUS	Name of Buyer	Block No./Plot No./Others	No. of units	Saleable Area	Agreement Value	Total Amount received upto 31.03.2014	Total Amount received during the year ended 31st March15	Total Amount received upto 31.03.2015
	Booked	Anand Kr Badal	542 & 543	2	2,722	19,02,678.00	-	4,78,000.00	4,78,000.00
	Booked	Aditya Ranjan	427 & 482	2	2,722	18,38,778.00	-	2,04,000.00	2,04,000.00
	Booked	Alok kumar	301	1	1,361	7,30,074.43	-	2,55,756.00	2,55,756.00
	Booked	Amarkant Kumar	405	1	1,361	12,40,742.87	-	51,000.00	51,000.00
	Booked	Amit Stiphan	288 & 289	2	2,722	17,20,000.00	-	1,02,000.00	1,02,000.00
	Booked	Anand Raj	123 & 124	2	2,722	13,68,839.36	-	1,02,000.00	1,02,000.00
	Booked	Asha Kumari	404	1	1,361	13,25,035.11	-	1,83,000.00	1,83,000.00
	Booked	Atulesh Kumar	290	1	1,361	8,40,000.00	-	1,51,000.00	1,51,000.00
	Booked	Birendra kr Upadhayay	243	1	1,361	7,84,548.45	-	2,13,820.00	2,13,820.00
	Booked	Emraanul Haque	230	1	1,361	9,01,327.90	-	52,000.00	52,000.00
	Booked	Kaushalendra Kumar - 2	341	1	1,361	9,33,518.18	-	51,000.00	51,000.00
	Booked	Kaushalendra Kumar	519 & 520	2	2,722	21,47,792.00	-	1,02,000.00	1,02,000.00
	Booked	Muneshwari Devi	400	1	1,361	12,76,660.11	-	51,000.00	51,000.00
	Booked	Nayan Ranjan	637	1	1,361	10,29,715.68	-	51,000.00	51,000.00
	Booked	Nilam Devi (W/O Satya Narayan Kumar)	634	1	1,361	7,47,052.90	-	51,000.00	51,000.00
	Booked	Prabhat kumar singh	473 & 474	2	2,722	14,26,191.90	-	1,02,000.00	1,02,000.00
	Booked	Pravin Kumar	368	1	1,361	9,70,358.45	-	51,000.00	51,000.00
TECH- TOWNE	Booked	Prem Shankar Prasad	532	1	1,361	8,19,389.00	-	51,000.00	51,000.00
	Booked	Raj Kishore Kumar/Kiran Kumari		2	2,722	21,47,792.00	-	1,02,000.00	1,02,000.00
	Booked	Rashmi Rekha	515	1	1,361	10,19,389.00	-	51,000.00	51,000.00
	Booked	Rekha kumari	300	1	1,361	7,30,074.43	-	2,55,756.00	2,55,756.00
	Booked	Rina Kumari	533	1	1,361	8,39,873.73	-	51,000.00	51,000.00
	Booked	Sanjana Singh	622	1	1,361	9,01,327.90	-	1,00,000.00	1,00,000.00
	Booked	Sanjay Kumar	204	1	1,361	8,50,000.00	-	1,92,000.00	1,92,000.00
	Booked	Satyendra Narayan Sinha	431	1	1,361	8,38,389.00	-	1,01,000.00	1,01,000.00
	Booked	Santosh Kumar	437	1	1,361	8,69,389.00	-	51,000.00	51,000.00
	Booked	Santosh Kumar Chaudhary	534	1	1,361	8,80,843.18	-	1,51,000.00	1,51,000.00
	Booked	Shabir Ahmed	383	1	1,361	9,17,715.68	-	51,000.00	51,000.00
	Booked	Sunil Kumar	294, 295, 315 & 316	4	5,444	33,60,000.00	-	5,29,000.00	5,29,000.00
	Booked	Sushma Kumari	223	1	1,361	8,50,000.00	-	1,92,000.00	1,92,000.00
	Booked	Vijay Krishna Singh	517	1	1,361	10,73,896.00	-	1,51,000.00	1,51,000.00
	Booked	Veena Kumari	401 & 73	2	2,722	12,84,930.57	-	1,77,000.00	1,77,000.00
		Misc. receipt						39,637.00	39,637.00
			TOTAL	43	58,523	3,85,66,322.80	-	44,96,969.00	44,96,969.00

For Star India Cons. Pvt. Ltd.

Director

For Star India Construction (P) Ltd.

Chairman cum Managing Director

Project	STATUS	Name of Buyer	Block No./Plot No./Others	No. of units	Saleable Area	Total Amount received during the year ended 31st March15
TECH- TOWNE	cancellation	Amit Kumar	311	1	1,361	51,000.00
	cancellation	Javed Ahmed		1	1,361	51,000.00
	cancellation	Jayanti Jha	265	1	1,361	2,71,656.00
	cancellation	Kiran Devi	550551	2	2,722	22,000.00
	cancellation	Mukesh Kumar		1	1,361	51,000.00
	cancellation	Vikash Singh	436	1	1,361	11,000.00
			TOTAL	7	9,527.00	4,57,656.00

For Star ... Construction (P) Ltd.

Chairman cum Managing Director

for Star India Cons. Pvt. Ltd.

Director

Project	STATUS	Name of Buyer	Block No./Plot No./Others	No. of units	Saleable Area	Agreement Value	Total Amount received upto 31.03.2014	Total Amount received during the year ended 31st March15	Total Amount received upto 31.03.2015	Total Sale 31.03.2015	Sundry Debtors	Advance from Customers
	Payment Received	Abhishek Ananad	525, 529, 530, 531	4	5,444	34,81,433.00	-	13,92,573.00	13,92,573.00	13,92,573.00		
	Agreement Done	Amar Nath Pandey	359 & 360	2	2,722	13,58,278.00	-	11,46,967.00	11,46,967.00	9,50,794.00	-	-
	Agreement Done	Anand Raj	68 & 69	2	2,722	14,97,501.50	-	6,73,874.00	6,73,874.00	7,23,792.00	49,918.00	1,95,173.00
	Agreement Done	Anant kumar Madhukar	203 & 222	2	2,722	17,69,068.63	-	7,73,961.00	7,73,961.00	7,07,627.00	-	-
	Agreement Done	Anjali kumari	222	1	1,361	6,84,419.68	-	3,19,392.00	3,19,392.00	3,02,255.00	-	66,334.00
	Agreement Done	Baby Kumari	199	1	1,361	6,79,139.00	-	4,41,441.00	4,41,441.00	4,75,397.00	33,956.00	-
	Agreement Done	Bibha Srivastav	128	1	1,361	6,41,643.45	-	3,42,245.00	3,42,245.00	3,31,516.00	-	1,72,729.00
	Agreement Done	Chinta Mishra	491	1	1,361	10,20,593.18	-	4,08,237.00	4,08,237.00	4,08,237.00	-	-
	Agreement Done	Devendra Prasad	312 B	1	1,361	8,50,000.00	-	6,80,000.00	6,80,000.00	3,40,000.00	-	3,40,000.00
	Agreement Done	Inderjit Sinha	423	1	1,361	9,27,453.45	-	3,70,981.00	3,70,981.00	3,86,439.00	15,458.00	-
	Payment Received	Intakhab Ahmad Khan	359	1	1,361	8,51,339.00	-	5,01,000.00	5,01,000.00	3,83,103.00	-	1,17,897.00
	Agreement Done	Jitendra shekhar Dutta	125	1	1,361	7,39,417.69	-	3,03,161.00	3,03,161.00	3,32,738.00	29,577.00	-
	Agreement Done	Jiwesh Chauhan	266	1	1,361	8,76,089.31	-	3,72,338.00	3,72,338.00	3,50,436.00	-	21,902.00
	Agreement Done	Krishna prasad	256 & 257	2	2,722	13,58,278.00	-	7,13,096.00	7,13,096.00	7,13,096.00	-	-
	Payment Received	Lt Col Shyam Deo Vats	434 & 435	2	2,722	17,85,000.00	-	7,43,500.00	7,43,500.00	7,43,750.00	250.00	-
	Agreement Done	Madhu Verma	337	1	1,361	10,38,827.90	-	4,46,695.00	4,46,695.00	4,46,695.00	-	-
	Agreement Done	Maj Arun Kumar Jha	264	1	1,361	6,79,139.00	-	2,71,656.00	2,71,656.00	4,41,440.00	1,69,784.00	-
	Agreement Done	Mamta Devi	357	1	1,361	7,60,635.68	-	6,97,248.00	6,97,248.00	3,35,947.00	-	3,61,301.00
	Agreement Done	Mamta Devi	358	1	1,361	7,60,635.68	-	3,06,000.00	3,06,000.00	3,35,947.00	29,947.00	-
	Agreement Done	Manoj Kumar	227	1	1,361	8,56,000.95	-	3,42,400.00	3,42,400.00	3,56,667.00	14,267.00	-
	Agreement Done	Naravan Singh	147 & 148	2	2,722	16,67,905.50	-	9,75,407.00	9,75,407.00	7,71,406.00	-	2,04,001.00
	Agreement Done	Nitin Kumar	293	1	1,361	8,40,000.00	-	3,40,000.00	3,40,000.00	3,78,000.00	38,000.00	-
TECH- TOWNE	Agreement Done	Omprakash Pandey	697	1	1,361	9,56,327.90	-	4,01,657.00	4,01,657.00	4,01,657.00	-	-
	Agreement Done	Poonam Pandey	485 & 486	2	2,722	17,82,247.45	-	7,12,899.00	7,12,899.00	7,12,899.00	-	-
	Agreement Done	Prabha Devi	36	1	1,361	13,34,982.78	-	6,20,000.00	6,20,000.00	5,84,055.00	-	-
	Agreement Done	Pradip Kr Singh	309 & 310	2	2,722	17,92,000.00	-	7,91,470.00	7,91,470.00	7,46,667.00	-	35,945.00
	Agreement Done	Rabindra Kumar Singh	210 & 211	2	2,722	18,54,906.90	-	8,93,580.00	8,93,580.00	7,72,878.00	-	44,803.00
	Agreement Done	Rajeev Kumar Jaiswal	414 & 415	2	2,722	12,83,286.90	-	6,15,979.00	6,15,979.00	5,98,868.00	-	1,20,702.00
	Agreement Done	Rakesh Ranjan	291 & 292	2	2,722	17,20,000.00	-	7,16,000.00	7,16,000.00	7,09,500.00	-	17,111.00
	Agreement Done	Rakesh Ranjan	287	1	1,361	8,40,000.00	-	4,35,000.00	4,35,000.00	4,06,000.00	-	6,500.00
	Agreement Done	Ram Naresh Thakur	281 & 282	2	2,722	12,22,178.00	-	7,94,200.00	7,94,200.00	9,77,742.00	1,83,542.00	29,000.00
	Agreement Done	Rani Pratibha Sinha	37	1	1,361	13,34,982.78	-	6,17,435.00	6,17,435.00	5,84,055.00	-	33,380.00
	Agreement Done	Ranjit Kr Sinha	308	1	1,361	8,40,000.00	-	3,92,000.00	3,92,000.00	3,78,000.00	-	14,000.00
	Agreement Done	Renu Roy	54 & 55	2	2,722	13,44,395.80	-	9,98,152.00	9,98,152.00	10,08,297.00	10,145.00	-
	Agreement Done	Renu Singh	111 & 112A	2	2,722	13,44,395.80	-	10,79,518.00	10,79,518.00	10,75,517.00	-	4,001.00
	Agreement Done	Rina Devi	110	1	1,361	9,98,334.33	-	4,32,610.00	4,32,610.00	4,32,610.00	-	-
	Agreement Done	Rinku Devi	303	1	1,361	7,47,189.00	-	5,23,029.60	5,23,029.60	5,23,029.60	-	-
	Part Payment Received	Sandesh Kumar Sundar	420	1	1,361	8,60,358.00	-	4,00,000.00	4,00,000.00	3,44,143.00	-	55,857.00
	Agreement Done	Sanjeev Kumar Jaiswal	469 & 470	2	2,722	12,83,286.90	-	6,15,979.00	6,15,979.00	5,98,868.00	-	17,111.00
	Payment Received	Satya Narayn Kumar	539	1	1,361	7,47,052.90	-	3,51,000.00	3,51,000.00	2,98,821.00	-	52,179.00
	Agreement Done	Shanti Devi	620	1	1,361	6,84,419.68	-	3,19,393.00	3,19,393.00	3,19,393.00	-	-
	Agreement Done	Sikandar kumar	356	1	1,361	6,79,139.00	-	5,07,253.00	5,07,253.00	3,56,548.00	-	1,50,705.00
	Agreement Done	Suman Devi	628	1	1,361	8,19,389.00	-	3,27,756.00	3,27,756.00	3,27,756.00	-	-
	Agreement Done	Suman Roy	552	1	1,361	9,34,593.18	-	3,97,201.00	3,97,201.00	3,97,201.00	-	-
	Agreement Done	Vimal Kumar Singh	100	1	1,361	6,73,725.62	-	3,59,321.00	3,59,321.00	3,25,634.00	-	33,687.00
	Agreement Done	Vimlendu Shekhar Singh/Priyanka Singh	430	1	1,361	9,27,453.45	-	4,17,355.00	4,17,355.00	4,17,355.00	-	-
			TOTAL	64	87,104.00	5,21,27,443.97	-	2,62,80,959.60	2,62,80,959.60	2,49,05,378.60	5,74,844.00	19,50,425.80

For Star India Cons. Pvt. Ltd.

Director

For Star India Construction (P) Ltd.

Chairman cum Managing Director

STAR INDIA CONSTRUCTION PRIVATE LIMITED

Adharshila Complex, South Gandhi Maidan, Patna

SL. No.	Name of Projects	% of Construction Cost Incurred	% of Saleable areas secured by buyers	% revenue realised
1	Dhanraj Complex	37.06%	58.65%	64.86%
2	Shiv Bhajju Vihar	16.80%	49.16%	34.97%
3	Star Enclve	49.76%	89.74%	22.10%
4	Sahaj Residency	0.23%	0.00%	0.00%
5	Uma Regency	31.36%	89.08%	67.93%
6	Haridwar	0.00%	0.00%	0.00%
7	Sant Vihar (Block -A)	100.00%	100.00%	86.27%
8	Sant Vihar (Block -F)	100.00%	100.00%	5.49%
9	Sant Vihar (Block -G)	95.62%	100.00%	87.42%

Dhanraj Complex

Total Sale Consideration as per agreement of Sold Area	5,36,66,765.00
% of Revenue Recognised	37.06%
Amount of Revenue	1,98,90,582.66
Revenue Recognised upto year 2013-14	-
Less : Sales Return	-
Revenue Recognised in the year 2014-15	1,98,90,582.66

Proportionate cost

Total Saleable Area	31,503.00
Area Sold (As per Agreement)	18,475.00
Proportionate cost	1,37,05,694.26
Cost Recognised upto year 2013-14	-
Cost Recognised in the year 2014-15	1,37,05,694.26
Profit During the year	61,84,888.40

for Star India Const. (P) Ltd.

Director

for Star India Construction (P) Ltd.

Chairman cum Managing Director

45-P

Particular	Area (in Kattha)	Area (in Sq. Ft.)	Cost
Land	3.84	5,226.24	5,10,125.00
Land	5.74	7,812.14	7,47,000.00
Land	64	87,104.00	69,15,275.00
Land	6.756	9,194.92	9,16,175.00
Land	7.232	9,842.75	11,10,495.00
Land	8.32	11,323.52	14,23,880.00
Land	10.25	13,950.25	16,61,815.00
Land	123.36	1,67,892.96	1,90,08,385.00
Land	1.5	2,041.50	3,66,840.00
Land	2.55	3,470.55	5,44,040.00
	233.548	**317858.828**	**3,32,04,030.00**

Avg. Cost per Sq. Ft.	104.46
Sold Area	87104
Prop Cost of Land	90,99,019.99
Agreement Value	5,21,27,443.97
RR	2,49,05,378.60
% RR of Agr. Value	47.78%
Prop Cost of Land	43,47,317.28
GP	2,05,58,061.32
Land Inventory	2,88,56,712.72

For Star India Construction (P) Ltd.

Chairman cum Managing Director

for Star India Cons. Pvt. Ltd

Director

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Shiv Bhajju Vihar

Total Sale Consideration as per agreement of Sold Area		-
% of Revenue Recognised		0.00%
Amount of Revenue		-
Revenue Recognised upto year 2013-14	-	
Less : Sales Return	-	
Revenue Recognised in the year 2014-15		-

Proportionate cost

Total Saleable Area	
Area Sold (As per Agreement)	-
Proportionate cost	-
Cost Recognised upto year 2013-14	-
Cost Recognised in the year 2014-15	-
Profit During the year	-

Star Enclve

Total Sale Consideration as per agreement of Sold Area		-
% of Revenue Recognised		0.00%
Amount of Revenue		-
Revenue Recognised upto year 2013-14	-	
Less : Sales Return	-	
Revenue Recognised in the year 2014-15		-

Proportionate cost

Total Saleable Area	
Area Sold (As per Agreement)	-
Proportionate cost	-
Cost Recognised upto year 2013-14	-
Cost Recognised in the year 2014-15	-
Profit During the year	-

for Star India Cons. Pvt. Ltd

Director

For Star India Construction (P) Ltd

Chairman cum Managing Director

P-55

Sahaj Residency

Total Sale Consideration as per agreement of Sold Area		-
% of Revenue Recognised		0.00%
Amount of Revenue		-
Revenue Recognised upto year 2013-14	-	
Less : Sales Return	-	
Revenue Recognised in the year 2014-15		-
		-
Proportionate cost		
Total Saleable Area		
Area Sold (As per Agreement)		-
Proportionate cost		-
Cost Recognised upto year 2013-14		-
Cost Recognised in the year 2014-15		-
Profit During the year		-
		-

Uma Regency

Total Sale Consideration as per agreement of Sold Area		2,39,75,665.00
% of Revenue Recognised		31.36%
Amount of Revenue		75,19,396.97
Revenue Recognised upto year 2013-14	-	
Less : Sales Return	-	
Revenue Recognised in the year 2014-15		-
		75,19,396.97
Proportionate cost		
Total Saleable Area		9,036.00
Area Sold (As per Agreement)		8,049.00
Proportionate cost		63,96,430.32
Cost Recognised upto year 2013-14		-
Cost Recognised in the year 2014-15		63,96,430.32
Profit During the year		11,22,966.66

For Star India Cons. Pvt. Ltd

For Star India Construction (P) Ltd.

Managing Direc

Sant Vihar (Block -A)

Total Sale Consideration as per agreement of Sold Area	30,25,000.00
% of Revenue Recognised	100.00%
Amount of Revenue	30,25,000.00
Revenue Recognised upto year 2013-14	-
Less : Sales Return	-
Revenue Recognised in the year 2014-15	30,25,000.00

Proportionate cost

Total Saleable Area	1,625.00
Area Sold (As per Agreement)	1,625.00
Proportionate cost	67,84,063.49
Cost Recognised upto year 2013-14	-
Cost Recognised in the year 2014-15	67,84,063.49
Profit During the year	(37,59,063.49)

Sant Vihar (Block -F)

Total Sale Consideration as per agreement of Sold Area	35,50,000.00
% of Revenue Recognised	100.00%
Amount of Revenue	35,50,000.00
Revenue Recognised upto year 2013-14	-
Less : Sales Return	-
Revenue Recognised in the year 2014-15	35,50,000.00

Proportionate cost

Total Saleable Area	1,625.00
Area Sold (As per Agreement)	1,625.00
Proportionate cost	61,20,033.33
Cost Recognised upto year 2013-14	-
Cost Recognised in the year 2014-15	61,20,033.33
Profit During the year	(25,70,033.33)

For Star India Cons. Pvt. Ltd.

Director

For Star India Construction (P) Ltd.

Chairman cum Managing Director

Total Sale Consideration as per agreement of Sold Area		3,15,[illegible]5.00
% of Revenue Recognised		95.62%
Amount of Revenue		3,01,94,813.16
Revenue Recognised upto year 2013-14	2,37,50,875.00	
Less : Sales Return	-	
Revenue Recognised in the year 2014-15		2,37,50,875.00
		64,43,938.16

Proportionate cost

Total Saleable Area	
Area Sold (As per Agreement)	13,424.00
Proportionate cost	13,424.00
Cost Recognised upto year 2013-14	2,67,74,152.25
Cost Recognised in the year 2014-15	2,03,76,865.00
Profit During the year	63,97,287.25
	46,650.91

For Star India Construction (P) Ltd

Chairman cum Managing Director

for Star India Cons. Pvt. Ltd

Director

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STAR INDIA CONSTRUCTION PRIVATE LIMITED

For the period 01.04.2014 to 31.03.2015

SL.No.	Name of the Project	Total Saleable Area (Approx)	Project Cost (Land+Construction) (Approx)	Total Cost incurred upto 31.03.2015	Total Area Sold upto 31.03.2015 (Approx)	Total Sale Consideration as per agreement of Sold Area (Approx)	Total Amount received upto 31.03.2015	Total Area (Approx)
1	Dhanraj Complex	31,503.00	6,30,56,000.00	2,33,70,527.00	18,475.00	5,36,66,765.00	3,48,09,177.00	45,040.00
2	Shiv Bhajju Vihar	53,926.00	13,53,18,000.00	2,27,31,156.00	26,508.00	7,78,28,234.00	2,72,15,351.00	90,212.00
3	Star Enclve	7,770.00	1,55,40,000.00	77,33,388.00	6,973.00	1,49,38,800.00	33,02,000.00	12,950.00
4	Sahaj Residency	4,117.00	1,85,26,500.00	42,706.44	-	-	-	12,351.00
5	Uma Regency	9,036.00	2,28,96,000.00	71,80,785.73	8,049.00	2,39,75,665.00	1,62,86,589.00	15,264.00
6	Haridwar			1,37,04,900.76	-	-	-	-
7	Sant Vihar (Block -A)	1,625.00	67,84,063.49	67,84,063.49	1,625.00	30,25,000.00	26,09,817.00	3,250.00
8	Sant Vihar (Block -F)	1,625.00	61,20,033.33	61,20,033.33	1,625.00	35,50,000.00	1,95,000.00	3,250.00
9	Sant Vihar (Block -G)	13,424.00	2,80,00,000.00	2,67,74,152.25	13,424.00	3,15,77,275.00	2,76,04,746.00	14,124.00

1 **Dhanraj Complex**

Construction Cost

Up to 31.03.2014	1,15,31,791.00
During 2014-15	1,18,38,736.00
	2,33,70,527.00

2 **Shiv Bhajju Vihar**

Construction Cost

Up to 31.03.2014	1,55,03,143.00
During 2014-15	72,28,013.00
	2,27,31,156.00

3 **Star Enclve**

Construction Cost

Up to 31.03.2014	77,33,388.00
During 2014-15	-
	77,33,388.00

For Star India Construction (P) Ltd.

For Star India Cons. Pvt. Ltd

Chairman cum Managing Director

Director

4	**Sahaj Residency**	
	Construction Cost	
	Up to 31.03.2014	
	During 2014-15	42,706.44
		-
		42,706.44
5	**Uma Regency**	
	Construction Cost	
	Up to 31.03.2014	41,18,949.73
	During 2014-15	30,61,836.00
		71,80,785.73
6	**Haridwar**	
	Construction Cost	
	Up to 31.03.2014	1,37,04,900.76
	During 2014-15	-
		1,37,04,900.76
7	**Sant Vihar (Block -A)**	
	Construction Cost	
	Up to 31.03.2014	67,05,074.49
	During 2014-15	78,989.00
		67,84,063.49
8	**Sant Vihar (Block -F)**	
	Construction Cost	
	Up to 31.03.2014	61,20,033.33
	During 2014-15	-
		61,20,033.33
9	**Sant Vihar (Block -G)**	
	Construction Cost	
	Up to 31.03.2014	2,37,64,576.10
	During 2014-15	30,09,576.15
		2,67,74,152.25

For Star India Cons. Pvt. Ltd.

For Star India Construction (P) Ltd.

Chairman / Managing Director

STAR INDIA CONSTRUCTION PRIVATE LIMITED

For the period 01.04.2014 to 31.03.2015

Sl.No.	Name of Project	Name of Buyer	Block No./Flat No./Others	Saleable Area	Agreement Value	Total Amount received upto 31.03.2014	Total Amount received in the year 2014-15	Total Amount received upto 31.03.2015	Revenue Reconition upto 2013-14	Revenue Reconition in thr year 2014-15	Revenue Reconition upto 2014-15	Sundry Debtors	Advance from Customers
1	Dhanraj Complex	ABHA SHARMA	203	985	26,76,000.00	8,47,963.00	3,87,825.00	12,35,788.00	-	9,91,809.35	9,91,809.35	-	2,43,978.65
		AMRENDRA SINHA	402	1395	44,17,600.00	10,17,555.00	5,33,376.00	15,50,931.00	-	16,37,300.81	16,37,300.81	86,369.81	-
		ANUJ AGARWAL	202	1395	30,67,165.00	8,43,735.00	14,01,937.00	22,45,672.00	-	11,36,787.34	11,36,787.34	-	11,08,884.66
		BRIJNANDAN PRASAD	305	1306	40,00,000.00	14,39,418.00	9,60,000.00	23,99,418.00	-	14,82,525.18	14,82,525.18	-	9,16,892.82
		GAYATRI PRASAD	306	885	23,81,000.00	11,94,788.00	2,98,766.00	14,93,554.00	-	8,82,473.12	8,82,473.12	-	6,11,080.88
		KRISHNA SHANKER	304	1250	41,00,000.00	19,76,964.00	11,93,131.00	31,70,095.00	-	15,19,588.31	15,19,588.31	-	16,50,506.69
		MAZHAR ALAM	302	1395	41,66,500.00	16,95,925.00	8,70,550.00	25,66,475.00	-	15,44,235.29	15,44,235.29	-	10,22,239.71
		NARENDRA KUMAR	204	1250	41,00,000.00	24,12,649.00	7,85,721.00	31,98,370.00	-	15,19,588.31	15,19,588.31	-	16,78,781.69
		NEERAJ PASWAN	303	985	30,51,000.00	12,78,720.00	5,49,000.00	18,27,720.00	-	11,30,796.08	11,30,796.08	-	6,96,923.92
		N.P. THAKUR	103	985	33,05,000.00	18,48,365.00	7,86,370.00	26,34,735.00	-	12,24,936.43	12,24,936.43	-	14,09,798.57
		PRASHANT KUMAR CHUNU	405	1304	20,11,000.00	19,10,950.00	-	19,10,950.00	-	7,45,339.54	7,45,339.54	-	11,65,610.46
		RADHA MOHAN SHARMA	308	1360	36,10,000.00	14,24,314.00	7,88,090.00	22,12,404.00	-	13,37,978.98	13,37,978.98	-	8,74,425.02
		RATNESH KUMAR SINHA	102	1395	41,46,500.00	13,95,165.00	12,17,557.00	26,12,722.00	-	15,36,822.67	15,36,822.67	-	10,75,899.33
		SHREESH BHASHWAR	104	1250	41,00,000.00	21,85,935.00	7,85,340.00	29,71,275.00	-	15,19,588.31	15,19,588.31	-	14,51,686.69
		VIJAY KUMAR PANDAY	502	1395	45,35,000.00	21,97,435.00	5,81,633.00	27,79,068.00	-	16,80,812.93	16,80,812.93	-	10,98,255.07
				18475	5,36,66,765.00	2,36,69,881.00	1,11,39,296.00	3,48,09,177.00	-	1,98,90,582.66	1,98,90,582.66	86,369.81	1,50,04,964.15
2	Shiv Bhajju Vihar	ABUL BAHZAD	B/101	495	21,21,000.00	-	1,56,176.00	1,56,176.00	-	-	-	-	1,56,176.00
		ARCHANA DVIVEDI/MRA KUMARI DVIVEDI	B/302	950	30,51,000.00	-	7,77,266.00	7,77,266.00	-	-	-	-	7,77,266.00
		BARMA YADAV	B/306	1427	40,05,500.00	-	14,54,853.00	14,54,853.00	-	-	-	-	14,54,853.00
		DR. FIROZ ALAM	B/203	1428	33,64,400.00	22,16,835.00	96,910.00	23,13,745.00	-	-	-	-	23,13,745.00
		MADHAVI KUMARI	C/206	1176	34,01,000.00	-	22,29,999.00	22,29,999.00	-	-	-	-	22,29,999.00
		MD. QUAMRUDDIN	C/205	1379	50,94,650.00	-	12,35,486.00	12,35,486.00	-	-	-	-	12,35,486.00
		SARITA KUMARI SINGH	B/403	1428	33,01,000.00	4,85,520.00	-	4,85,520.00	-	-	-	-	4,85,520.00
		ZILLE HUMA AHMED	C/106	1176	28,00,000.00	4,94,241.00	6,59,462.00	11,53,703.00	-	-	-	-	11,53,703.00
		MUNDRIKA GOPE	B/204	1428	45,93,480.00	-	16,48,765.00	16,48,765.00	-	-	-	-	16,48,765.00
		NEHA NISHA RAY	B/202	950	28,65,000.00	6,95,165.00	8,72,668.00	15,67,833.00	-	-	-	-	15,67,833.00
		OM PRAKASH KUMAR	B/206	1427	47,89,800.00	-	10,66,750.00	10,66,750.00	-	-	-	-	10,66,750.00
		PUSHPA PRAKASH	B/103	1428	42,56,000.00	11,66,251.00	77,565.00	12,43,816.00	-	-	-	-	12,43,816.00
		RAJESH KUMAR PASWAN	B/205	1478	52,63,200.00	-	14,01,410.00	14,01,410.00	-	-	-	-	14,01,410.00
		RANJU KUMARI	C/101	1351	27,61,400.00	-	7,760.00	7,760.00	-	-	-	-	7,760.00
		SANJEET KUMAR YADAV	B/102	1600	45,58,000.00	-	17,43,020.00	17,43,020.00	-	-	-	-	17,43,020.00
		SANT RAJ KUMAR	B/106	1427	50,89,800.00	-	7,75,881.00	7,75,881.00	-	-	-	-	7,75,881.00
		SHAHEEN NAAZ	B/402	450	17,00,000.00	58,146.00	-	58,146.00	-	-	-	-	58,146.00
		SHAKUNTALA DEVI	B/303	1428	32,77,300.00	22,04,945.00	1,48,545.00	23,53,490.00	-	-	-	-	23,53,490.00
		SITA YADAV	B/304	1428	40,08,000.00	-	14,73,331.00	14,73,331.00	-	-	-	-	14,73,331.00
		VIJAYTA KUMARI	C/207	1176	37,32,704.00	1,25,000.00	10,09,996.00	11,34,996.00	-	-	-	-	11,34,996.00
		VINAY BHUSHAN MISHRA	B/305	1478	37,95,000.00	29,33,405.00	-	29,33,405.00	-	-	-	-	29,33,405.00
				26508	7,78,28,234.00	1,83,79,508.00	1,68,35,843.00	2,72,15,351.00	-	-	-	-	2,72,15,351.00

for Star India Cons. Pvt. Ltd

Chairman cum Managing Dir

For Star India Construction (P) Ltd

		MANJU LATA SHUKLA												
		MRS. S. FATIMA												
		SANJEEV KUMAR ASTHANA												
3	Star Enclve	SEEMA SHUKLA												
		SHAKTI PANDAY												
		SOBHA DEVI												
				6973	1,49,38,800.00	33,51,000.00	(49,000.00)	33,02,000.00	-	-	-	-	-	33,02,000.00
4	Sahaj Residency													
				-	-	-	-	-	-	-	-	-	-	-
		BRAJ RAJ KUMAR												
		DR. PARSHURAM PANDAY												
		KAMLESH KUMAR												
		MANISH KUMAR BALIYESH												
5	Uma Regency	NEERAJ KUMAR												
		NIKET ROUSHAN												
		RAGINI JAISWAL												
		RAM CHANDRA MAHTO												
				8049	2,39,75,665.00	86,63,195.00	76,23,394.00	1,62,86,589.00	-	75,19,396.97	75,19,396.97	5,41,559.53	93,08,752.55	
6	Haridwar													
				-	-	-	-	-	-	-	-	-	-	-
7	Sant Vihar (Block -A)	SURJEET SINGH	A701	1625	30,25,000.00	26,09,817.00	-	26,09,817.00	-	30,25,000.00	30,25,000.00	4,15,183.00	-	
				1625	30,25,000.00	26,09,817.00	-	26,09,817.00	-	30,25,000.00	30,25,000.00	4,15,183.00	-	
8	Sant Vihar (Block -F)	MADAN PRASAD SINHA		1625	35,50,000.00	1,95,000.00	-	1,95,000.00	-	-	35,50,000.00	33,55,000.00	-	
				1625	35,50,000.00	1,95,000.00	-	1,95,000.00	-	-	35,50,000.00	33,55,000.00	-	
		MAMTA DEVI												
		MANJU KUMARI	G 103	987	24,68,800.00	20,83,077.00	-	20,83,077.00	-	20,29,102.26	20,29,102.26	-	53,974.74	
		RADHESHYAM MITTAL	G 301	1429	23,66,400.00	20,57,685.00	-	20,57,685.00	-	19,44,939.89	19,44,939.89	-	1,12,745.11	
		MUKESH DEVI & SANJAY KR	G 401	1429	29,27,000.00	21,73,909.00	2,11,990.00	23,85,899.00	-	24,05,696.01	24,05,696.01	19,797.01	-	
		LAXMAN SINGH	G 102	1025	25,34,375.00	21,69,081.00	-	21,69,081.00	25,34,375.00	-	25,34,375.00	3,65,294.00	-	
		SANJOO DEVI	G 101	825	20,38,750.00	17,45,138.00	-	17,45,138.00	20,38,750.00	-	20,38,750.00	2,93,612.00	-	
9	Sant Vihar (Block -G)	ASHOK KUMAR	G 201	1429	34,93,875.00	28,75,519.00	-	28,75,519.00	34,93,875.00	-	34,93,875.00	6,18,356.00	-	
		MANOJ KUMAR	G 202	1025	23,47,600.00	18,00,000.00	98,501.00	18,98,501.00	23,47,600.00	-	23,47,600.00	4,49,099.00	-	
		VIKASH KUMAR	G 203	1075	27,87,500.00	23,42,000.00	-	23,42,000.00	27,87,500.00	-	27,87,500.00	4,45,500.00	-	
		PUSHPA BHARTI	G 302	1025	29,50,000.00	28,41,000.00	-	28,41,000.00	29,50,000.00	-	29,50,000.00	1,09,000.00	-	
		ASHOK KUMAR	G 303	1075	25,00,000.00	24,35,800.00	-	24,35,800.00	24,35,800.00	64,200.00	25,00,000.00	64,200.00	-	
		RAM KRISHNA JHA	G 402	1025	26,62,500.00	25,73,000.00	-	25,73,000.00	26,62,500.00	-	26,62,500.00	89,500.00	-	
			G 403	1075	25,00,475.00	21,98,046.00	-	21,98,046.00	25,00,475.00	-	25,00,475.00	3,02,429.00	-	
				13424	3,15,77,275.00	2,72,54,255.00	3,10,491.00	2,76,04,746.00	2,37,50,875.00	64,43,938.16	3,01,94,813.16	27,56,787.01	1,66,719.85	
		Total		76479	20,85,61,739.00	7,61,62,656.00	3,58,60,024.00	11,23,22,680.00	2,37,50,875.00	3,68,78,917.80	6,41,79,792.80	71,54,899.35	5,49,97,786.56	

for Star India (Cons.) Pvt. Ltd.

Authorised Signatory

Star India Construction (P) Ltd.

Director cum Managing Director