

Name : Supreme Manor Wada Bhiwandi Infrastrture Private L
: Limited
Address : Supreme City,,Hiranandani Complex,
Powai,, Mumbai - 400 076

Previous Year : 2022-2023
PAN : AAOCS 3442 D
Date of Incorporation: 04-jan-2010
Status : Domestic Company

| |
|----------------------------|
| Statement of Income |
|----------------------------|

| | Sch.No | Rs. | Rs. | Rs. |
|---|--------|-----|---------------|----------------|
| ■ Profits and gains of Business or Profession | | | | |
| <i>Business-1</i> | | | | |
| Net Profit Before Tax as per P & L a/c | | | -85,40,90,000 | |
| Add: Inadmissible expenses & Income not included | | | | |
| Depreciation debited to P & L a/c | | | 5,28,43,000 | |
| <i>Adjusted Profit of Business-1</i> | | | -80,12,47,000 | |
| Total income of Business and Profession | | | -80,12,47,000 | |
| Less: Depreciation as per IT Act | 3 | | 82,63,76,385 | |
| <i>Income chargeable under the head "Business and Profession"</i> | | | | -162,76,23,385 |
| ■ Income from other sources | | | | |
| Interest income | 1 | | | 157 |
| Total | | | | -162,76,23,228 |
| Unabsorbed Losses - C/F | 2 | | | 162,76,23,228 |
| Less - Brought forward losses set off | 4 | | | 0 |
| Total Income | | | | 0 |
| <i>Tax on total income</i> | | | | 0 |
| Minimum Alternative Tax | 5 | | 0 | |

Schedule 1

Interest income

| <u>Name of the Bank</u> | <u>Interest</u> |
|----------------------------------|-----------------|
| <u>Interest on Time Deposits</u> | |
| - | 157 |

Schedule 2

| <i>Description</i> | <u>Unabsorbed Loss</u> |
|-------------------------|------------------------|
| Ordinary Business Loss | 80,12,46,843 |
| Depreciation unabsorbed | 82,63,76,385 |
| <i>Total</i> | 162,76,23,228 |

Schedule 5

Minimum alternative tax

| | | |
|---|------------------|----------------------|
| Net profit after tax (A) | | -85,40,90,000 |
| <i>Book Profit (A + B + E - C)</i> | | <u>-85,40,90,000</u> |
| <i>Mat on book profit</i> | | <u>0</u> |
| <i>Mat with SC & Cess on book profit</i> | | <u>0</u> |
| Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)? | No | |
| Depreciation debited to P & L a/c (For 29B only) | | 5,28,43,000 |
| Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c | No | |
| <i>If No, Specify the variations due to change in Policies / depreciation method</i> | <u>Additions</u> | |

Bank A/c: Axis bank 910020010967980 IFSC: UTIB0000246

Date : 28-sep-2023

Place : Mumbai

**For Supreme Manor Wada Bhiwandi Infrastrture Private L
Imited**

Authorised Signatory