

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

**Previous Year** : 2023-2024  
**PAN** : AAOCS 3442 D  
**Date of Incorporation:** 04-jan-2010  
**Status** : Domestic Company

<b>Statement of Income</b>
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	Sch.No	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			-5,88,67,922	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			5,28,68,212	
<i>Adjusted Profit of Business-1</i>			-59,99,710	
Total income of Business and Profession			-59,99,710	
Less: Depreciation as per IT Act	3		61,99,17,490	
<i>Income chargeable under the head "Business and Profession"</i>				-62,59,17,200
<b>■ Income from other sources</b>				
Interest income	1			187
Total				-62,59,17,013
Unabsorbed Losses - C/F	2			62,59,17,013
Less - Brought forward losses set off	4			0
<b>Total Income</b>				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>	
-	187

**Schedule 2**

<i>Description</i>	<u>Unabsorbed Loss</u>
Ordinary Business Loss	59,99,523
Depreciation unabsorbed	61,99,17,490
<i>Total</i>	62,59,17,013

**Schedule 5**

**Minimum alternative tax**

Net profit after tax (A)		-5,88,67,922
<i>Book Profit (A + B - C)</i>		<u>-5,88,67,922</u>
<i>Mat on book profit</i>		<u>0</u>
<i>Mat with SC &amp; 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)		5,28,68,212
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes	

**Bank A/cs**Bank Accounts in IndiaBank Name and Account No.

	<u>IFS Code</u>	<u>Type of Account</u>
Axis bank - 910020010967980	UTIB0000246	Other
Union bank of india - 614101010050030	UBIN0549584	Current

Date : 15-nov-2024  
Place : Mumbai

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

Authorised Signatory