

**Name** : Supreme Manor Wada Bhiwandi Infrastrture Private Limited  
**Address** : Supreme Cityhiranandani Complex  
Powai  
Mumbai, Mumbai

**Previous Year** : 2024-2025  
**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			-1,26,491	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			1,14,691	
<i>Adjusted Profit of Business-1</i>			-11,800	
Total income of Business and Profession			-11,800	
Less: Depreciation as per IT Act	3		46,50,53,038	
<i>Income chargeable under the head "Business and Profession"</i>				-46,50,64,838
<b>■ Income from other sources</b>				
Interest income	1			201
Unabsorbed Losses - C/F	2			46,50,64,637
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 and Account No.</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
Union Bank of India - 614103030000095	201

**Schedule 2**

<i>Description</i>	<u>Unabsorbed Loss</u>
Ordinary Business Loss	11,599
Depreciation unabsorbed	46,50,53,038
<i>Total</i>	46,50,64,637

**Schedule 5**

**Minimum alternative tax**

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Net profit after tax (A)		-1,26,491
<i>Book Profit (A + B - C)</i>		<u>-1,26,491</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)		1,14,691
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes	

Date : 08-Dec-2025  
Place : Mumbai

**For Supreme Manor Wada Bhiwandi Infrastrture Private  
Limited**

Authorised Signatory