

Deed of Conveyance
D/- 31-3-2004

7

Rhythm Creation P. 12



Wednesday, April 21, 2004

12:03:54 PM

पावती

Original

नॉदणी 39 म.

Regn. 39 M

पावती क्र. : 3036

गादाचे नाव फोर्ट

दिनांक 21/04/2004

दस्तावेजाचा अनुक्रमांक बबई - 02951 - 2004

दस्तावेजाचा प्रकार अनिहस्तारणपत्र

सादर करणाऱ्याचे नाव: नेसर्त विघ्न क्रियेटर्स प्रा लि तर्फे संचालक दिग्गज नुवानी

नॉदणी फी

30000.00

नक्कल (अ. 11(1)), प्रुष्टांकनाची नक्कल (अ. 11(2)).

980.00

रुजवात (अ. 12) व छायाचित्रण (अ. 13) -> एकत्रित फी (49)

एकूण

रु.

30980.00

आपणास हा दस्त अंदाजे 12:18PM ह्या वेळेस मिळेल

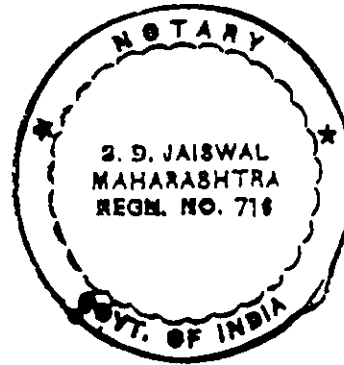
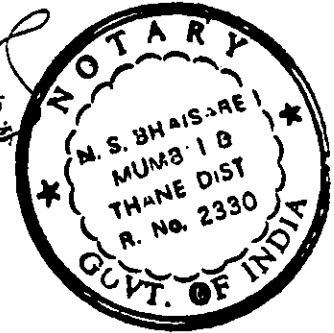
दुय्यम निबधक
मुंबई शहर 1 (जोड)

वाजार मूल्य: 3600000 रु. नोबदला: 3051000 रु.

भरलेले मुद्रांक शुल्क: 360000 रु.

दस्तावेजाचा प्रकार: अनिहस्तारणपत्र

प्रत्येक कनांक: 25 रु. एकूण: 30000 रु.; दिनांक: 21/04/2004



Form No. 18

Gen. 113 me.

NOT TRANSFERABLE

GOVERNMENT

दिनांक/Date 21/3/04

Received from

र./Rs.

मूल्य/Rupess

on account of

रोकपाल वा सेवकपाल

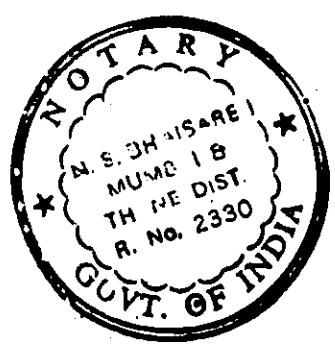
Cashier or Accountant

सही/Signature

Proper Officer

Administrative Officer

Mumbai - 23.



Received Adjudication fee (Rs. 100/-)
 vide challan No. 29 dat. - 26/12

~~Collector of stamps.~~

certificate u/s 32 (1)(a)/(b). 2(2) of the Bombay Stamps Act 1958

office of the
collector of stamps

Case No. Adj. 23 / 04
Date 6.4.04

certified under section 32(1) (a) of the

Supp. Dec. 1913 that this instrument

...the sum of Rs. 3600

25(b) of schedule. I have been

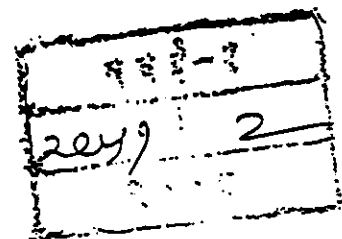
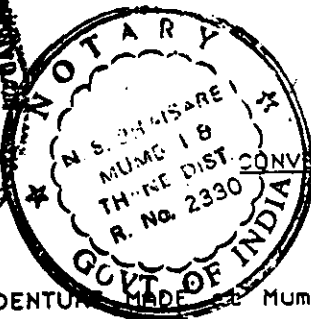
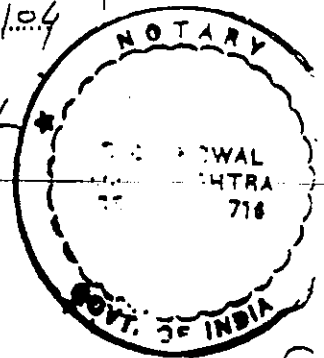
2.1. Therefore, the instrument is duly stamped

This certificate is subject to the provision of

3.(A) of Library stamp: ~~Act~~, 1953.

~~Collector of stamps~~

place... My home
Date... 24/04



THIS INDENTURE MADE at Mumbai this 31 day of March,

2004 between SHRI RAMNIKALAL AMBARAM TOPIWALLA and

SHRI. SHANTIKUMAR AMBARAM TOPIWALLA both Indian

inhabitants residing at 175-77, Perin Narimanp.

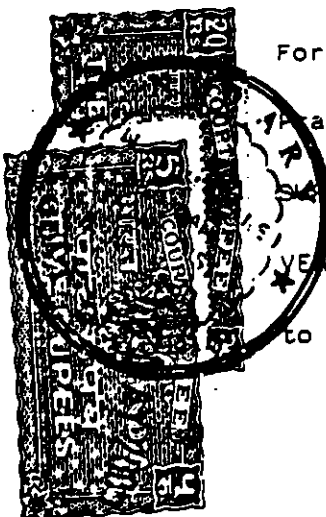
Fort, Mumbai - 400 001 and 402, Rai Apartments

Pragati Society, Behind Navyug College, Ranchi.

...AT respectively, hereinafter referred to as

"VE POS" (which expression shall unless it be repugnant

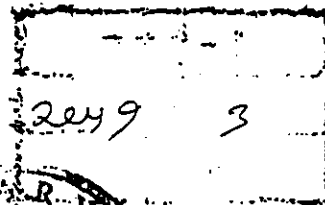
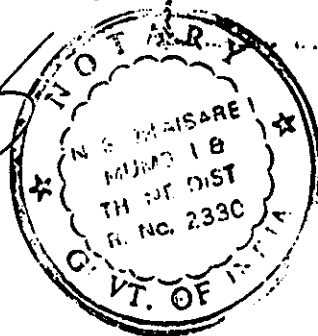
to the context or meaning thereof shall be deemed to



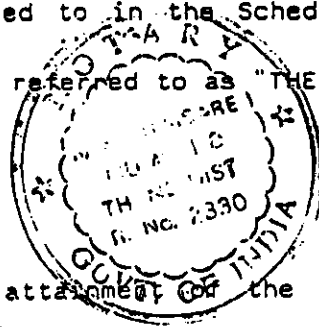
SUB



mean and include their respective heirs, executors, administrators and assigns) of the one part AND M/S. RHYTHM CREATORS PVT. LTD., a Company incorporated under the Indian Companies Act, 1956 and having its registered office at 701, Embassy Centre, Nariman Point, Bombay - 400 021 hereinafter referred to as "THE PURCHASER" (which expression shall unless it be repugnant to the context or meaning thereof shall be deemed to mean and include its Directors, Officers, Administrators and Assigns) the party of the other part.

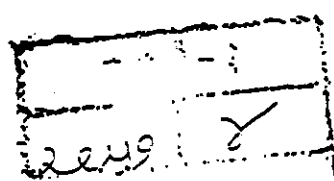
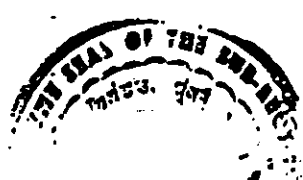


AND WHEREAS, one Mr. Harkisondas Morarji Topiwalla, alongwith Smt. Parvatibai Ambaram Topiwalla and Harandas Haribhai, Manilal Dayaram, Bhagwandas Ramlal Topiwalla, Manilal Dayaram Topiwalla & Ors. executed the said family arrangement by virtue of which, a Deed of Partition dated 12th January 1946 came to be executed which was registered on 10th August 1946 whereby Smt. Parvatibai Ambaram Topiwalla on behalf of her two minor sons, the Vendors herein vested with themselves right, title and interest in respect of a land together with the messuage tenement or dwelling houses standing thereon situate at Bazargate Street and registered in the books of the Collector of Land Revenue of Cadestral Survey No. 1022 which is more particularly referred to in the Schedule I hereunder written hereinafter referred to as "THE SAID PROPERTY".

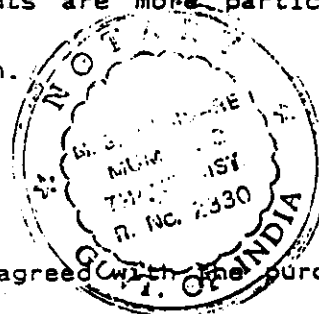
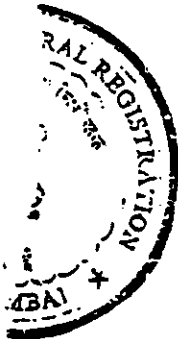


AND WHEREAS after attestation of the majority of the Vendors herein, Smt. Parvatibai Ambaram Topiwalla, by an Affidavit dated 1st July 1987 inter alia made request to the Municipal Authorities, Collector and other Government Concerns/ Departments that her name be

[Handwritten signature]

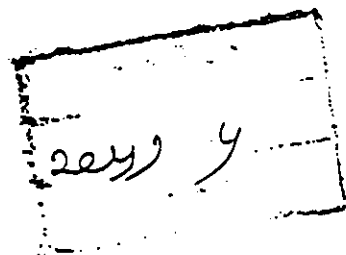


deleted as the guardian of the two minors as the minors i.e. the Vendors herein who had attained majority and were capable of managing the affairs of the said premises. Pursuant to the said Affidavit, the appropriate entries came to be made and the said deletion was carried out in the various Government Offices as well as the said registrar of Assurances and index to register by virtue of which, the Vendors herein derived on to themselves absolute clear, marketable and free title of the said property alongwith the tenants who are housed in various tenaments in the said building which list of tenants/occupants/residents are more particularly set out in Schedule-II herein.



AND WHEREAS the Vendors agreed with the purchasers for the absolute sale to them of the said land/property subject to the tenants a list of which is annexed hereto as Schedule II hereunder situated therein for a total consideration of Rs.30,51,000/- only (Rupees Thirty Lacs Fifty One Thousand Only).

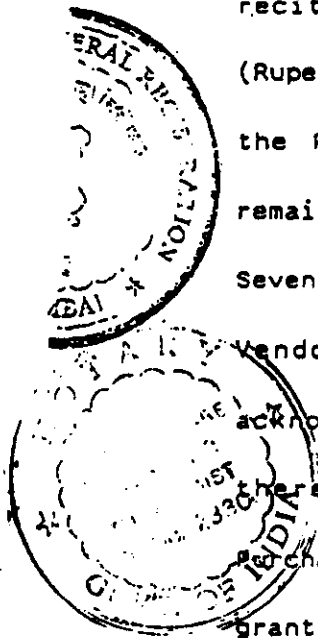
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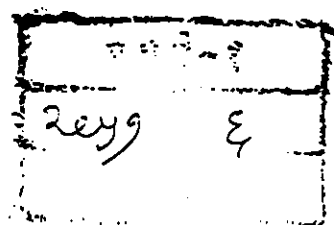
AND WHEREAS by a Memorandum of Understanding dated 27th March 2003, the Purchaser has paid to the Vendor a sum of Rs. 51,000/- (Rupees Fifty One Thousand Only) towards earnest money.

NOW THIS INDENTURE WITNESSETH:

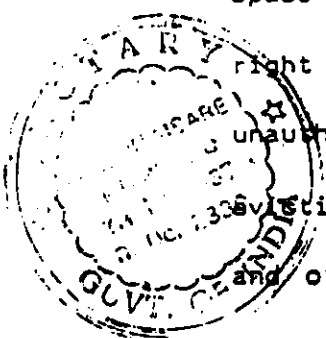
NOW THIS INDENTURE WITNESSETH THAT in pursuance of the said Memorandum of Understanding and in consideration of the sum of Rs. 51,000/- (Rupees Fifty One Thousand Only) paid as earnest money hereinabove recited and of the further sum of Rs. 15,25,000/- (Rupees Fifteen Lacs Twenty Five Thousand Only) paid by the Purchaser to the Vendor on 26-2-2004 and the remaining sum of Rs. 14,75,000/- (Rupees Fourteen Lacs Seventy Five Thousand Only) (the receipt of which the Vendors do each of them doth hereby admit and acknowledge and of & from the same and every part thereof forever acquit release and discharge the Purchaser) the Vendors do & each of them doth hereby grant, release, convey unto the Purchaser forever all such piece and parcel of land together with structure thereon on 'as is where is basis' situated at Bora Bazar Street, which is more particularly described in



[Handwritten signature]



the Schedule-I written hereunder and delineated by red colour boundary on the plan annexed hereto TOGETHER WITH all and singular structures, courts, yards, areas, compounds, sewers, ditches, fences, trees, drains, ways, paths, passages, plants, water courses, lights, liberties, privileges, easements, profits, advantages, rights, and appurtenances whatsoever to the said property or any part thereof belonging or in any pertaining to or with some or any part thereof now or at any time heretofore usually held, used, occupied or enjoyed therewith and also TOGETHER WITH the right to claim from the Municipal Corporation of Greater Bombay or any other Government or local body in respect of acquisition by it of the said property or any portion thereof, compensation in cash or in lieu thereof by way of transferable development rights in the form of floor space index as permissible and also TOGETHER WITH the right to adopt proper action and proceeding against any unauthorised encroacher on the said property for their violation and also TOGETHER WITH all deeds, documents and other conveyances of title relating to the said property or any part thereof and all the estate, right, title and interest, use, inheritance, possession benefit, claim and demand whatsoever and TO HAVE AND TO



संज्ञा-?
2449

granted, released, conveyed and assured and indented or expressed so to be with every rights, appurtenances unto and to the use and benefit of the Purchaser forever SUBJECT TO payment of all rents, rates, taxes, assessment dues and duties chargeable upon the same or hereafter become payable to the Government of Maharashtra or to the Municipal Corporation of Greater Mumbai or any public body in respect thereof AND the Vendor so far as relates to their own acts and deeds only but not further doth hereby covenant with the Purchaser they have not done, omitted or knowingly or willingly suffered or been party or privy to any act, deed or thing whereby the Vendors are prevented from granting, realizing and conveying such property in the manner aforesaid or whereby some or any part thereof can or may be charged, encumbered or prejudicially affected estate, title or otherwise whosoever AND the Vendors doth hereby for themselves and their heirs, executors, administrators and assigns covenant with the Purchaser THAT notwithstanding any act, deed, matter or thing whatsoever by the Vendor or any person lawfully or equitably claiming by from through under or in trust for them made, done, committed omitted or knowingly or

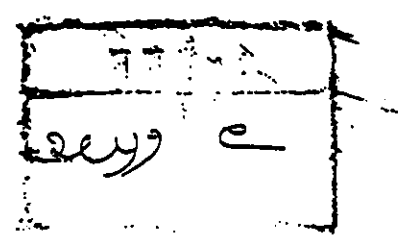
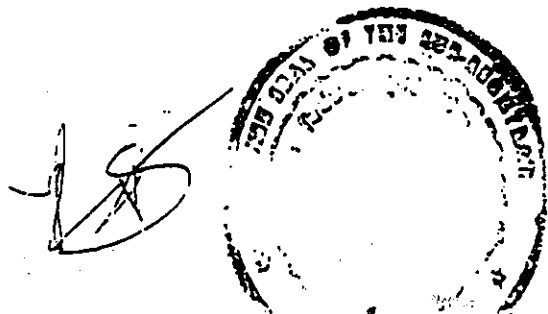
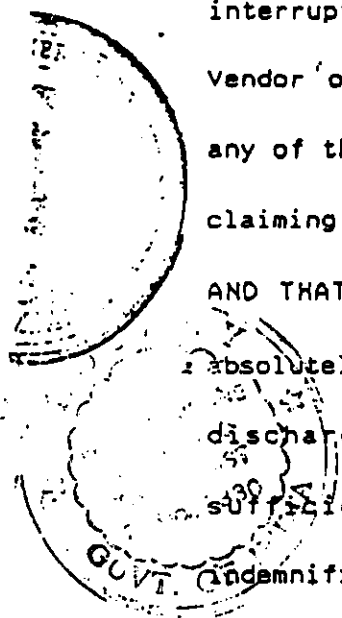


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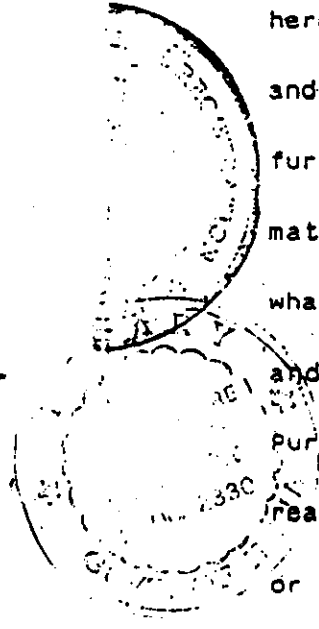
2049

willingly suffered to the contrary HE the Vendor now
has in themselves good right, full power and absolute
authority to grant, convey, transfer and assure the
said property hereby granted, conveyed, transferred and
assured or intended so to be unto and to the use of the
Purchaser in the manner aforesaid AND THAT it shall be
lawful for the Purchaser from time to time and at all
times hereafter peaceably and quietly to hold under
upon occupy, possess and enjoy the said property hereby
granted, conveyed, transferred and assured with their
appurtenances and receive the rents, issues and profit
thereof and of every part thereof to and for their own
use and benefit without any suit, lawful eviction
interruption claim and demand whatsoever from or by the
Vendor or their respective successors and assigns or
any of them from or by any person lawfully or equitably
claiming or to claim by from under or in trust for him
AND THAT free and clear and freely and clearly and
absolutely acquired, exonerated; released and for ever
discharged or otherwise by the Vendor well and
sufficiently saved, defended, kept harmless and
indemnified of from and against all former and other
estates, title charges and encumbrances whatsoever
either already or hereafter had made, executed,

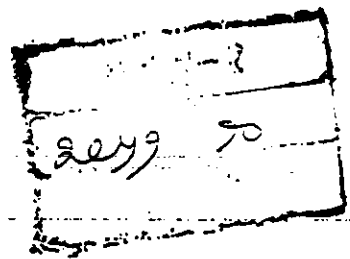


occasioned or suffered by the Vendor or by any other person or persons lawfully or equitably claiming or to claim by from under or in trust for him however subject to the property being occupied by the tenants/occupier/residents of various tenements a list of which is annexed to Schedule-II hereunder written.

AND FURTHER that the Vendors and all persons having or lawfully or equitably claiming any estate, right title or interest at law or in equity in the said property hereby granted, conveyed, transferred and assured or any part thereof by from under or in trust for the Vendors, the Vendors, their respective heirs or any of them shall and will from time to time and at all times hereafter at the request and cost of the Purchaser do and execute or cause to be done and executed all such further and other lawful and reasonable acts, deeds, matters, things, conveyances and assurances in law whatsoever for the better further and more perfectly and absolutely granting unto and to the use of the Purchaser in the manner aforesaid as shall or may be reasonably required by the Purchaser, their directors or assigns or its or their Counsel in law for assuring the said premises and every part thereof hereby granted, conveyed transferred and assured unto and to

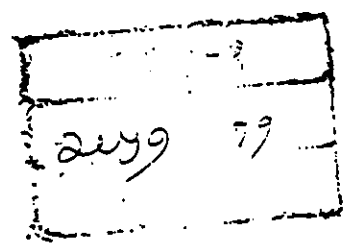


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the use of the Purchaser in the manner aforesaid.

AND the Vendors hereby covenant with the Purchaser that THEY the Vendors shall and will unless prevented by fire or some other inevitable accident from time to time and at all times hereafter upon every reasonable request and at the cost of the Purchaser or any person or persons having or lawfully or equitably claiming them through under or in trust for the Purchaser its successors, administrators or assigns produce or cause to be produced to it/him/them or its/his/their Solicitors or agents or at any trial hearing commission or examination or otherwise as occasion shall require all or any of the deeds and writings which relate as well to the said property as to other land hereditaments and premises belonging to the Vendors and the possession of which is retained by the Vendors for the purpose of showing his or their tide and/or title to the said property described in Schedule I hereunder written or any part thereof and will permit the same to be examined, inspected or given in evidence AND will also at the like request and cost of the Purchaser or any such other person or persons as aforesaid deliver or cause to be delivered to it/him/them such attested



or other copies or abstracts of or extracts from the same deeds and writings respectively or any of them as it/he they may require AND shall and will in the meantime unless prevented as aforesaid keep the same deeds and writings safe unobliterated and uncanceled
*
PROVIDED ALWAYS and it is hereby declared that in case the vendors or their heirs or assigns shall deliver the said deeds and writings or any of them to any future Purchaser or Purchasers of any hereditaments to which the same may relate or to any other person or persons for the time being entitled to the custody of the said deeds and writings and shall thereupon at their own costs and charges procure such purchaser or purchasers person or persons to enter into a covenant with their Purchaser its successors, administrators and assigns/ his or their heirs and assigns similar in all respects to the Covenant hereinbefore contained then and in such case and immediately thereupon the said last mentioned covenant shall cease and become void and be null and void so far as regards the deeds and writings to which the said substituted covenant shall relate.



IN WITNESS WHEREOF the parties hereto have

[Handwritten signatures]



24/9 72

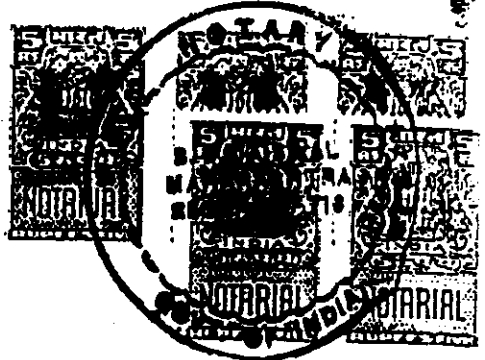
hereunto set their respective hands the day and year
first hereinabove written.

SIGNED SEALED AND DELIVERED)

by the withinnamed 'VENDOR')

① Shri Ramnikalal Ambaram Topiwala)

② Shri Shantikumar Ambaram Topiwala)
Signed for himself & C.A. no 2
in the presence of)



1.

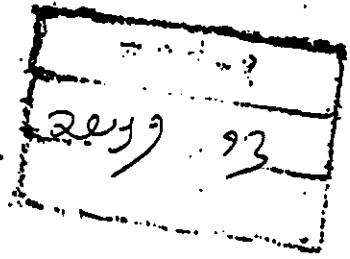
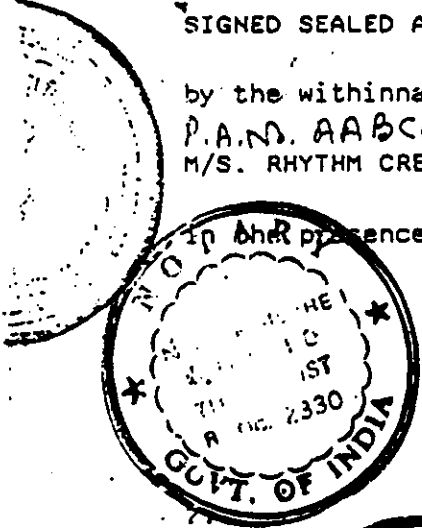
2.

SIGNED SEALED AND DELIVERED)

by the withinnamed 'PURCHASER')

P.A.N. AABCR. 9321/B
M/S. RHYTHM CREATORS PVT. LTD.,)

in the presence of)



CERTIFIED TO BE
TRUE COPY
B. D. JAISWAL
ADVOCATE HIGH COURT
NOTARY GOVT. OF INDIA
21 SAI LEELA KAILASH NAGAR,
DOMBIVLI (W) 421 202.
DIST THANE

RECEIVED of and from the)
withinnamed Purchaser,)
M/S. RHYTHM CREATORS PVT. LTD.,)
the entire sum of Rs.30,51,000/-)
(Rupees Thirty Lacs Fifty One)
Thousand only) being the)
amount of consideration)
payable by them to me under)
these presents.) Rs.30.51.000/-



WE SAY RECEIVED.

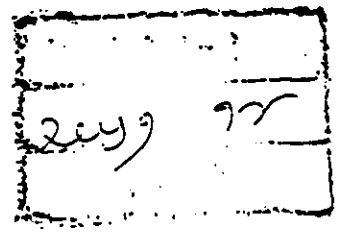
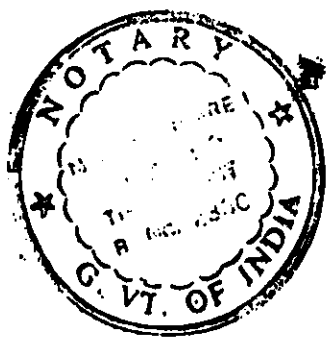
श्रीरामनिकलाल अम्बराम तोपियावा

SHRI RAMNIKALAL AMBARAM TOPIWALA

श्रीशान्तिकुमार अम्बराम तोपियावा

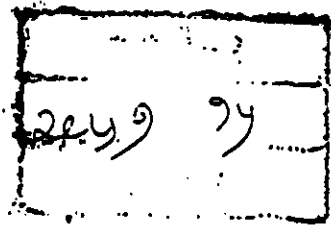
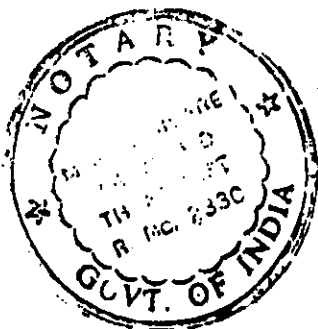
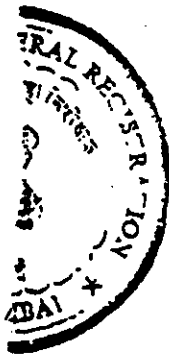
SHRI SHANTIKUMAR AMBARAM TOPIWALA

VENDORS



SCHEDULE - I

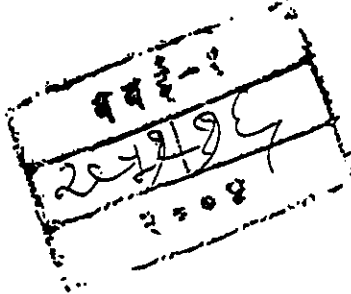
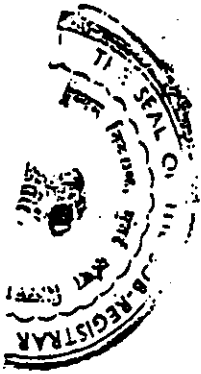
ALL THAT PIECE or parcel of land or ground of the quit and ground rent tenure together with the messuage tenement or dwelling house standing thereon situate at Bazargate Street within the Fort of Bombay in the Registration Sub-District of Bombay admeasuring One Hundred and Thirty Six square metres or thereabouts and registered in the books of the Collector of Land Revenue of Cadestral Survey No. 1022 assessed by the Assessor and Collector of Municipal rates and taxes under Ward A, Street No. 175/177 having a building thereon popularly known as Satya Nivas.



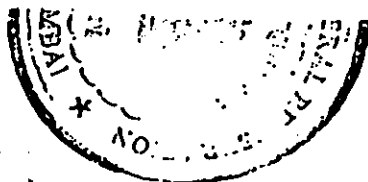
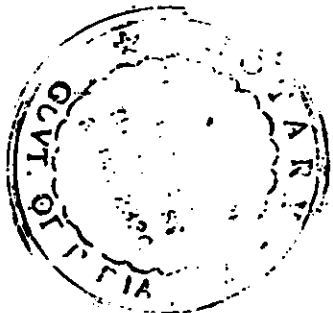
SCHEDULE II

LIST OF TENANTS/OCCUPANTS/RESIDENTS OF SAGAR MANSION

R.No.	Name of Tenant	Monthly Rent	Area Sq.Ft.
1 & 2	TAX PRINT	1000.23	736
3	SMT. NANDA LONDHE	322.22	150
4	SARANG TRADING	768.42	525
5	CHANDA BEN SURANA	111.70	300
6	NAVALSING SURANA	117.11	525
7	RAMESH JAIN	56.01	150
8	NIRMAL JAIN	56.01	150
9	VELJIBHAI SHAH	197.76	600
10	NARANDAS TOPIWALA	111.70	300
		2740.96	3436



24



Property Tax

मुख्य नगरपालिका
काठमाडौं नगरपालिका
नगर कार्यपालिका
नगर कार्यपालिका

संख्या	दिनांक
27	MAY 2003



102150

मुख्य नगरपालिका
काठमाडौं नगरपालिका



संख्या	दिनांक	संख्या	दिनांक
12 0213 00 4	2003-200	200310	01/04/2003

175-177 PERIN HARBIN STREET HOUSE WITH SHOP & OFFICES
RAJENDRA ANANDRAJ T
T

A 120213004 01/04/2003-30/09/2003 A-2125 175-17

SIRI RAJENDRA A T
175 PERIN ST 1V FL FORT 33
HEAVY 400002

संख्या	दिनांक	संख्या	दिनांक
1/04/2003-30/09/2003	7380	0	3095

संख्या	दिनांक	संख्या	दिनांक
12 0213 00 4	200310	01/04/2003	200310

संख्या	दिनांक
27 MAY 2003	

संख्या	दिनांक
12 0213 00 4	200310

संख्या	दिनांक	संख्या	दिनांक
12 0213 00 4	200310	01/04/2003	200310

A WARD, 1340, CHANDRA CHINCH ROAD
TUNISI 400002

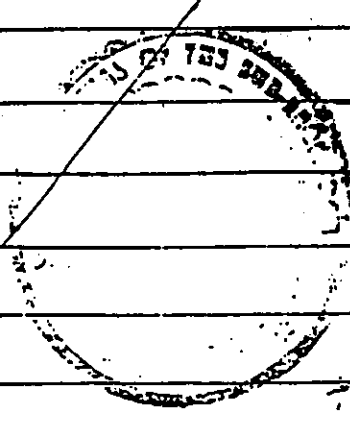
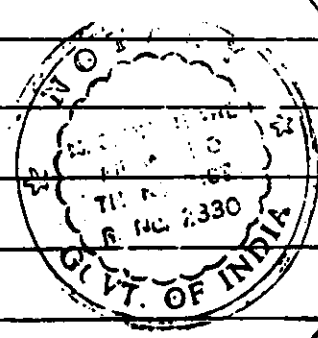
2003
95

Property (Cell)

भूमापन नोंदवही
(अथवा 1947 अन्वये तालुका केलेली)

फोटो विभाग

साधनास देय असलेले अमीन घाटे (९)	तात्काळिकारी स्वामी असलेल्या व्यक्तीचे नाव (१०)	सध्याच्या मालकाने संपादन केलेल्या दुकानाचा प्रकार (११)
Reference	Baravati wd of Ambazam [The] [The] Topiwala Ramniklal Ambazam Topiwala Shantikumar Ambazam Topiwala [The two minors by their mother]	for (deed no. 1009) Pro him at 12-1-1946 where the property has been added to L.M.G.N. in con- vide CS No 320 of the F AS per affidavit d 1st July 1987 made befo notary Dr. Bm boy by L G1-10 to the effect th M.N. 17/8/80 become rig being the one of the Soner Rel. TR-1 44-6-83
Fixed as per TA d vide Col. No. 1 10 Years. 1-8-1971 to 31-7-1981 12 2000 P.A. 1-8-1981 to 31-7-1991 32 2000 P.A. 1-8-1991 to 31-7-2001 66 2000 P.A. 1-8-2001 to 31-7-2011 132 2000 P.A. 1-8-2011 to 31-7-2021 132 2000 P.A.		
Fixed as per TA and vide Col. No. 1 10 Years. 1-8-1971 to 31-7-1981 20 2000 P.A. 1-8-1981 to 31-7-1991 337.50 2000 P.A. 1-8-1991 to 31-7-2001 675 2000 P.A. 1-8-2001 to 31-7-2011 1312 2000 P.A. 1-8-2011 to 31-7-2021 1312 2000 P.A.		



2049 9L

२२ अक्टूबर तयार केलेली)

विभाग

मूळ शासकीय अनुदान, अभिप्राय	स्थानिक संस्था अगर कर्जदार यांचकडून पाडेपट्टा	स्थानिक संस्था अगर कर्जदार यांचकडून जमीन वाडे	अधिकारी आवाधारी	शेरा
(११)	२१३५५१	(१४)	(१६)	(१७) /

INDIA

Cess redeemed vide

R R No 12 of 20-6-21

Ref No. REVSRII 262

Sch 612
Assessment
Customs
Revenue

Assessment Fixed as per T
Act, 1947 and vide order No.
REV/TAS/11/.....
No. 1022 Filed 10-6-21
Issued by the Deputy Collector
Taxes and Customs, District
City, Shree Poo in District, S. S.
MISC/..... Division

Revenue,

Assessment Fixed as per TAS
Act, 1947 and vide order No.
REV/TAS/11/.....
No. 1022 Filed 10-6-21
Issued by the Deputy Collector
Taxes and Customs, District
City, Shree Poo in District, S. S.
MISC/..... Division

नक्कल अर्ध अंका दिनांक २-४-९० नक्कल तयार दिनांक २-४-९०

प्रमाणित करा उतावा

नक्कल अर्जदार धां R. A. Topiwala

त्यास फी म्हणून रुपये १५ पैसे ० पंजून दिली.

प्लान्ड अस ३८५९७

315190

संबंध नगर भागात न शिर्ष अतिरिक्त

145000-3-24

क. ७९०४, दि. १९-५-२३.]

[विशेष-प्रतिपादिका (मुं.) ८४

WAL
HTR
3. 718

PORT

विभागातील

1022

मुंबई नगर भूमापन नोंदवहीतील प्रमाणित खरा उतारा नगर भूमापन नोंदवही क्रमांक

मुंबई नगर भूमापन नोंदवहीतील प्रमाणित खरा उतारा नगर

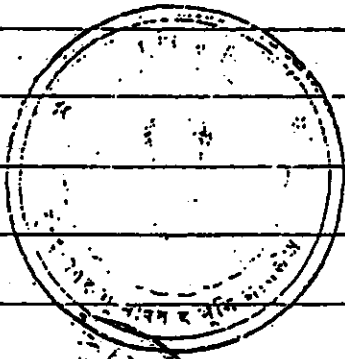
भूमापन नोंदवही क्रमांक Page No 21 Page No 39 द्वितीयावृत्ती वरून

अधिकांक, मुंबई नगर भूमापन व भूमि अभिलेख, यांनी दिलेला.

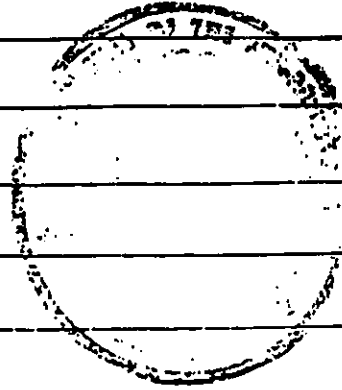
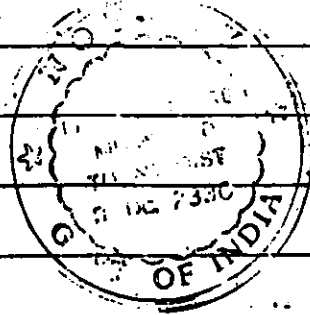
Note:- This is a true copy of the extract of C. S. Record which forms part of this office record and the area of this property referred to therein is 136-94 sq. mtrs. One hundred thirty six point ninety four square meters only sq. mtrs. (in words) Which has been verified with the Original and Correct.

Superintendent,

Bombay City Survey and Land Records.



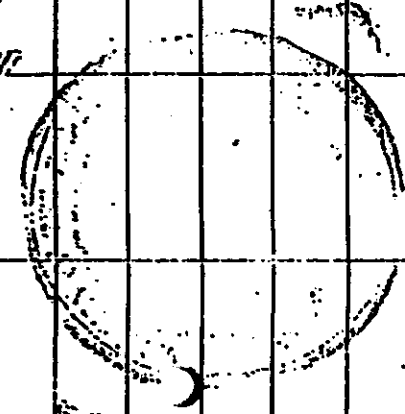
2000
1-5-30



2000
1-5-30

(महाराष्ट्र जमीन मालकी अधिनियम, १९६०)

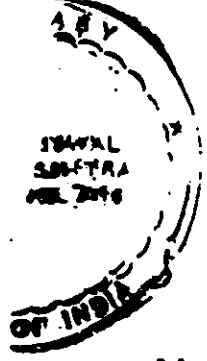
नकाशाचे पार क्रमांक	देशाचे क्षेत्र विभागाचे नाव	देशीय क्रमांक	प्लॉट नंबर माहिती	पारमार्गिक	प्लॉट नंबर माहिती	विभागाचे पार क्रमांक
60	Sevgaon	175	1022	Left hand	(143, 146) 3613	5207
	ST	177		Summit Road		
				L.T.A.	signed	1825
					136.974	
Area of	one hundred	thirty six				four square



60 - 175

सू. २६४९ (१,०००-१-३६)
सा. नि. मा. वि. क्र. १०३, २६४९-२-३९

[विशेष-जिल्हाधिकारी कार्यालय]



हस्तांतरण क्रमांक डीआरआय/४४-६-८८/४८०

जिल्हाधिकारी कार्यालय नारायणीतील क्रमांक -

जिल्हाधिकारी कार्यालय नंदवरात नारायणीतील क्रमांक CRR No. 1828

४/८ विभागाचा भूकर नमून क्रमांक १०२२

नॉटरीनचा भू-मालक क्रमांक ८८७८

भू-धारणा पदवी २८४९
सी. सी. सी. ४४०

क्षेत्रफळ चौदा गोनर १३६.६४ (युनॅस्को फ्लोरा चौटि यंबरेकळी सी. सी. सी. ४४०)

आकारणी

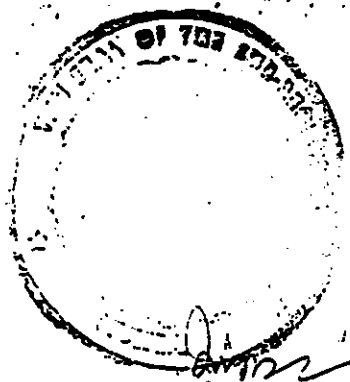
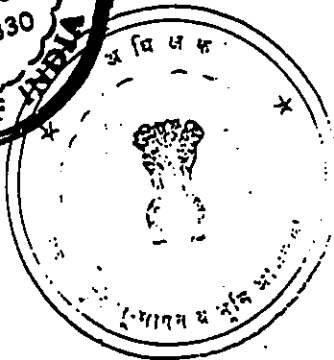
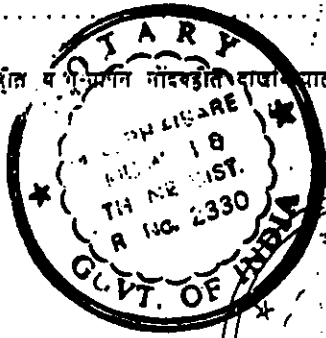
नियत दिनांक २८/५/८८

परिचालन दिनांक १०/२/८८

बा/पो विशेष हस्तांतरणाची नोंद

यांची यथाचित रीत्या मीध भेज्यात आली असून आता ती मालमत्ता

रमेशचंद्राळ डोळाराम येथील
सांगीतुमार डोळाराम येथील

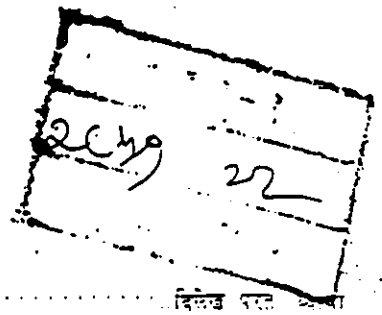


मुंबई जिल्हाधिकारी यांचे कार्यालय :
जुने जवात गृह, पोट, मुंबई ४०० ०२३.

११ १८ १८८८

सहायक जिल्हाधिकारी यांचे
नमून नमून नमून नमून नमून

पो/नमून १०/३/८८ डीआरआय/
१०२ नमून नमून नमून नमून
पोटि, युनॅस्को ४४००४



हस्ता
हस्तामोटा या कार्यालयाने दिलेली पावट पत्र केली.
HD

VAL
JHTR-11 M
C. 718

दुकाने व औद्योगिक क्षेत्र

OF INDIA

101271

दिनांक 28/11/07 २००

Tax Print

श्री/श्रीमती

पौष्पकः५=

मुंबई दुकान व आस्थापना अधिनियम, १९४८ व महाराष्ट्र दुकान व आस्थापना विधेय, १९६१ अनुसार खालीलप्रमाणे

सुत्कं निष्ठाते.

AD 4022—

- (१) नुबई दुकानें व आयातन अर्जोपपन्न: १९४८ बलान ७ (१) अन् नौदणोरुत्क
(२) नौदणी प्रम: २२ २०० - २०० वर्षाकारता नुतनोकरण शुल्क
कलिन ७ (२५) अरक २००२
(३) आंतरिकत शुल्क/विलय शुल्क बलान ७ (२५अ)
१०६५
(४) नौदणोरुत्क शुल्क प्रतिसादी शुल्क (नियन ७)
(५) वदत नौदण शुल्क (नियन ८)
(६) इतर GRADE REFUSE CHARGES
(७) अन्य कारणस्ततः ११ २००७/०१

क्र.सं.	विवरण	प्रमाणित
	450	
	1350	
	600	
	2400	



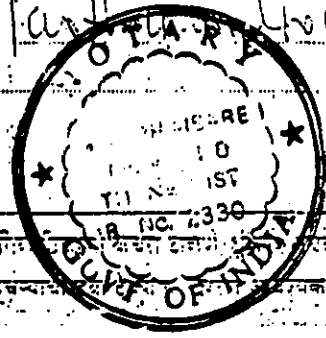
C. 9231 Jett 28 of
Chian Bencherich

2 Nov 67

बंराज

दि. स. : धनदंग ब्रह्मचर्याः अथ विचारः.

(संज्ञा रूप) Part I of the Government of India Act, 1919.



2
ना. २५५
२५/५/७७

[illegible]

2049 23

TELEPHONE BILL FOIL/टेलीफोन बिल पत्रिका

M/S TAX PRINT
177 BAZARGATE ST
BOMBAY-400001

R12331

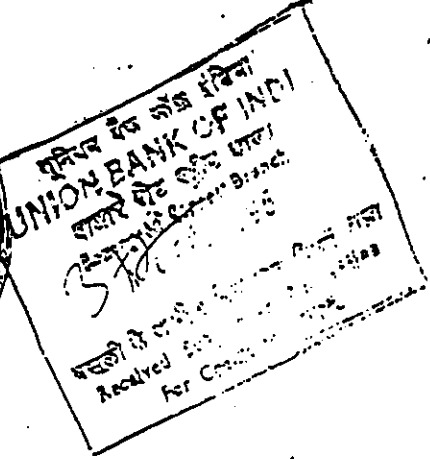
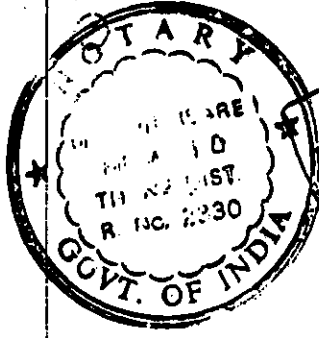
TELEPHONE NO. 2695676 5 BILL DATE 01/02/96
TO AVOID DISCONNECTION 26/02/96

00000243	00000710	467	0	0 150	317
13/11/95	13/01/96				

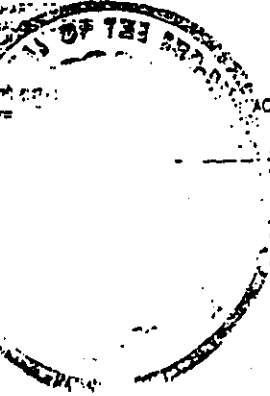
PREVIOUS METER NO. & DATE	CURRENT METER READING & DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CHARGE
---------------------------	------------------------------	---------------	-------------	--------------	------------	------------

****WISH YOU A HAPPY AND PROSPEROUS NEW YEAR 1996****
CALL CHARGES - LOCAL & STD (IF ANY)
317 CALLS 253.60 253.60
RENTAL CHARGES.01/03/96-30/04/96 340.00
5 PER CENT LEVY OF SER. TAX 29.68

NET AMOUNT PAYABLE 623.00
*PAY BY DATE 26/02/96. SUR.CH: 20.00
*AMOUNT PAYABLE AFTER P.B.D 643.00



FACE
REGD. OFFICE, 15, ANANDWADI
10TH FLOOR, 15A, ANANDWADI
MUMBAI-400001



ACCOUNTS OFFICER TELEPHONE RESERVE
20049 27

662

June 2000 1001

“निवासे” इति ।

1900-1901, 1902-1903, 1904-1905, 1906-1907, 1908-1909, 1910-1911, 1912-1913, 1914-1915, 1916-1917, 1918-1919, 1920-1921, 1922-1923, 1924-1925, 1926-1927, 1928-1929, 1930-1931, 1932-1933, 1934-1935, 1936-1937, 1938-1939, 1940-1941, 1942-1943, 1944-1945, 1946-1947, 1948-1949, 1950-1951, 1952-1953, 1954-1955, 1956-1957, 1958-1959, 1960-1961, 1962-1963, 1964-1965, 1966-1967, 1968-1969, 1970-1971, 1972-1973, 1974-1975, 1976-1977, 1978-1979, 1980-1981, 1982-1983, 1984-1985, 1986-1987, 1988-1989, 1990-1991, 1992-1993, 1994-1995, 1996-1997, 1998-1999, 2000-2001, 2002-2003, 2004-2005, 2006-2007, 2008-2009, 2010-2011, 2012-2013, 2014-2015, 2016-2017, 2018-2019, 2020-2021, 2022-2023, 2024-2025, 2026-2027, 2028-2029, 2030-2031, 2032-2033, 2034-2035, 2036-2037, 2038-2039, 2040-2041, 2042-2043, 2044-2045, 2046-2047, 2048-2049, 2050-2051, 2052-2053, 2054-2055, 2056-2057, 2058-2059, 2060-2061, 2062-2063, 2064-2065, 2066-2067, 2068-2069, 2070-2071, 2072-2073, 2074-2075, 2076-2077, 2078-2079, 2080-2081, 2082-2083, 2084-2085, 2086-2087, 2088-2089, 2090-2091, 2092-2093, 2094-2095, 2096-2097, 2098-2099, 2100-2101, 2102-2103, 2104-2105, 2106-2107, 2108-2109, 2110-2111, 2112-2113, 2114-2115, 2116-2117, 2118-2119, 2120-2121, 2122-2123, 2124-2125, 2126-2127, 2128-2129, 2130-2131, 2132-2133, 2134-2135, 2136-2137, 2138-2139, 2140-2141, 2142-2143, 2144-2145, 2146-2147, 2148-2149, 2150-2151, 2152-2153, 2154-2155, 2156-2157, 2158-2159, 2160-2161, 2162-2163, 2164-2165, 2166-2167, 2168-2169, 2170-2171, 2172-2173, 2174-2175, 2176-2177, 2178-2179, 2180-2181, 2182-2183, 2184-2185, 2186-2187, 2188-2189, 2190-2191, 2192-2193, 2194-2195, 2196-2197, 2198-2199, 2200-2201, 2202-2203, 2204-2205, 2206-2207, 2208-2209, 2210-2211, 2212-2213, 2214-2215, 2216-2217, 2218-2219, 2220-2221, 2222-2223, 2224-2225, 2226-2227, 2228-2229, 2230-2231, 2232-2233, 2234-2235, 2236-2237, 2238-2239, 2240-2241, 2242-2243, 2244-2245, 2246-2247, 2248-2249, 2250-2251, 2252-2253, 2254-2255, 2256-2257, 2258-2259, 2260-2261, 2262-2263, 2264-2265, 2266-2267, 2268-2269, 2270-2271, 2272-2273, 2274-2275, 2276-2277, 2278-2279, 2280-2281, 2282-2283, 2284-2285, 2286-2287, 2288-2289, 2290-2291, 2292-2293, 2294-2295, 2296-2297, 2298-2299, 2300-2301, 2302-2303, 2304-2305, 2306-2307, 2308-2309, 2310-2311, 2312-2313, 2314-2315, 2316-2317, 2318-2319, 2320-2321, 2322-2323, 2324-2325, 2326-2327, 2328-2329, 2330-2331, 2332-2333, 2334-2335, 2336-2337, 2338-2339, 2340-2341, 2342-2343, 2344-2345, 2346-2347, 2348-2349, 2350-2351, 2352-2353, 2354-2355, 2356-2357, 2358-2359, 2360-2361, 2362-2363, 2364-2365, 2366-2367, 2368-2369, 2370-2371, 2372-2373, 2374-2375, 2376-2377, 2378-2379, 2380-2381, 2382-2383, 2384-2385, 2386-2387, 2388-2389, 2390-2391, 2392-2393, 2394-2395, 2396-2397, 2398-2399, 2400-2401, 2402-2403, 2404-2405, 2406-2407, 2408-2409, 2410-2411, 2412-2413, 2414-2415, 2416-2417, 2418-2419, 2420-2421, 2422-2423, 2424-2425, 2426-2427, 2428-2429, 2430-2431, 2432-2433, 2434-2435, 2436-2437, 2438-2439, 2440-2441, 2442-2443, 2444-2445, 2446-2447, 2448-2449, 2450-2451, 2452-2453, 2454-2455, 2456-2457, 2458-2459, 2460-2461, 2462-2463, 2464-2465, 2466-2467, 2468-2469, 2470-2471, 2472-2473, 2474-2475, 2476-2477, 2478-2479, 2480-2481, 2482-2483, 2484-2485, 2486-2487, 2488-2489, 2490-2491, 2492-2493, 2494-2495, 2496-2497, 2498-2499, 2500-2501, 2502-2503, 2504-2505, 2506-2507, 2508-2509, 2510-2511, 2512-2513, 2514-2515, 2516-2517, 2518-2519, 2520-2521, 2522-2523, 2524-2525, 2526-2527, 2528-2529, 2530-2531, 2532-2533, 2534-2535, 2536-2537, 2538-2539, 2540-2541, 2542-2543, 2544-2545, 2546-2547, 2548-2549, 2550-2551, 2552-2553, 2554-2555, 2556-2557, 2558-2559, 2560-2561, 2562-2563, 2564-2565, 2566-2567, 2568-2569, 2570-2571, 2572-2573, 2574-2575, 2576-2577, 2578-2579, 2580-2581, 2582-2583, 2584-2585, 2586-2587, 2588-2589, 2590-2591, 2592-2593, 2594-2595, 2596-2597, 2598-2599, 2600-2601, 2602-2603, 2604-2605, 2606-2607, 2608-2609, 2610-2611, 2612-2613, 2614-2615, 2616-2617, 2618-2619, 2620-2621, 2622-2623, 2624-2625, 2626-2627, 2628-2629, 2630-2631, 2632-2633, 2634-2635, 2636-2637, 2638-2639, 2640-2641, 2642-2643, 26

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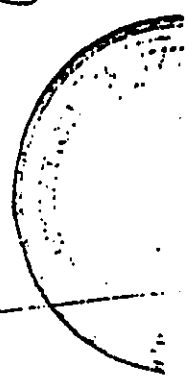
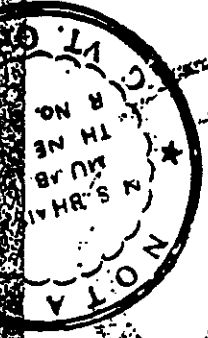
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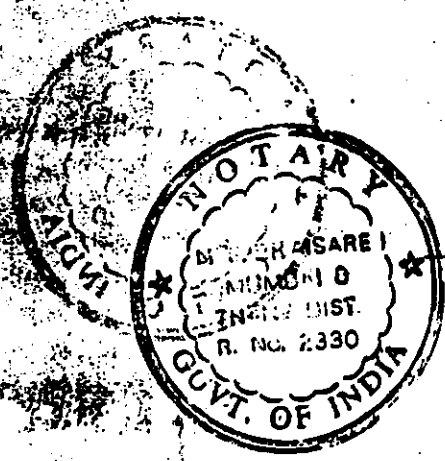


Handwritten text in Devanagari script, including "श्री ... का ...", "11-22 का ...", and "अथ ...".

Table with handwritten entries and a signature.

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श्री-२५ ए॥ श्री-२५ राशि

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महाराष्ट्र टेलीफोन निगम लिमिटेड, मुंबई
MAHARASHTRA TELEPHONE NIGAM LTD. MUMBAI
टेलीफोन बिल फॉल / TELEPHONE BILL FOIL

Paying Office: Data are accepted only at the cash collection centres of the concerned area office.

CAN NO. 272026717 **CLASS** PRIVATE LIMITED COMP

CATEGORY NON-DY GENERAL

NAME M/S SARANG TRADING & INVESTMENT PVT LTD

ADDRESS 5 1ST FLR
 SATYA NIWAS 175
 BAZAR GATE ST FORT
 MUMBAI 400001

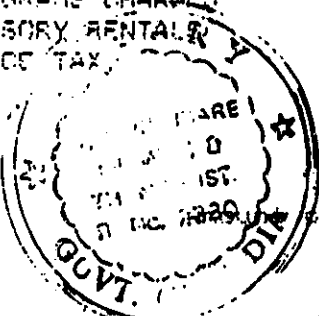
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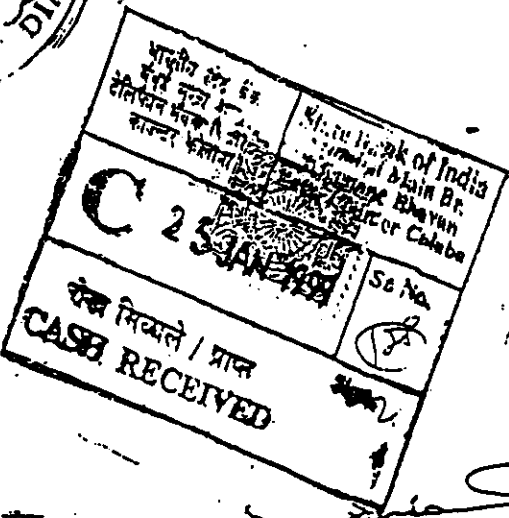
TO AVOID DISCONNECTION **PAY BY DUE DATE** 28/07/1998

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पिछला मीटर रीडिंग व तारीख PREVIOUS METER READING & DATE	वर्तमान मीटर रीडिंग व तारीख CURRENT METER READING & DATE	मीटर की गण की कॉल METERED CALLS	डेबिट कॉल DEBIT CALLS	क्रेडिट कॉल CREDIT CALLS	फ्री कॉल FREE CALLS	विराजत चार्ज कॉल NET CHARGE-ABLE CALLS
01/04/1998	31/05/1998	598	0	0	154	448

चार्ज ITEM	कुल रकम TOTAL AMOUNT
CALL CHARGES (INCL STD/ISD)	01/04/98 31/05/98 370.00
RENT-TELEPHONE	01/04/98 31/05/98 950.00
TRUNKCALLS-OVERSEAS	0.00
TRUNKCALLS-INLAND	0.00
PHONOGRAMS CHARGES	0.00
ACCESSORY RENTAL	0.00
SERVICE TAX	104.00
Other Debits	900.00
Other Credits	700.00
Net Bill Amount	1504.00
Amount to be paid	1504.00
Payable after due date	1544.00





भुक्त कर के लिए भुक्तार्थी
 (नियुक्त कार्यालय, जीवन भारती टावर-1, 12वीं मंजिल,
 124, कनॉट सर्कस, नई दिल्ली-110 001.)
 E. & O.E.

(REGD. OFFICE : JEEVAN BHARTI TOWER
 12TH FLOOR, 124, CONNAUGHT CIRCUS, NEW DELHI - 110 001.)

संलग्न अधिकारी, टेलीफोन राजस्व
ACCOUNTS OFFICER TELEPHONE REVENUE

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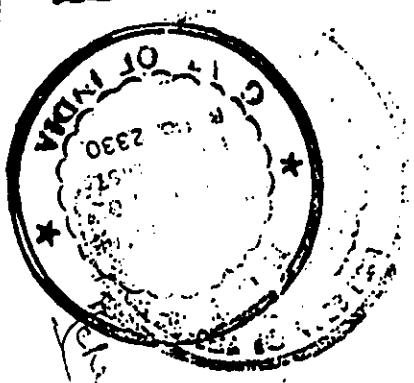
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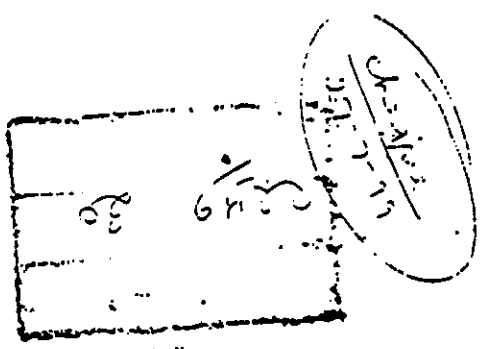
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स्वर्गाय निपासः ॥
१७५-१७७ चरित-वर्णना शब्द, गुण-धरा, ००३.

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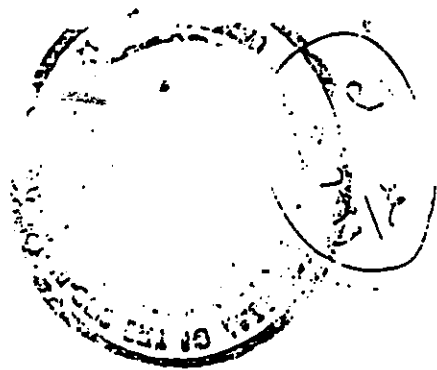
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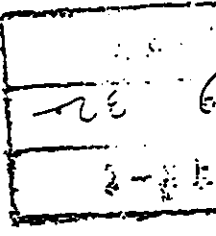
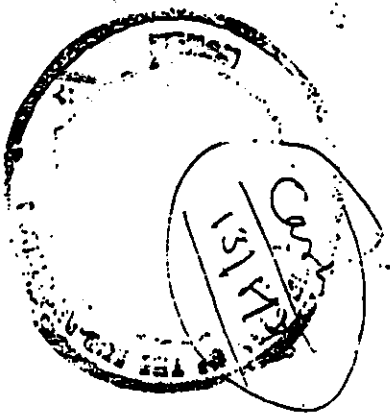
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કા "સત્ય નિવાસ" કા

૧૭૫-૧૭૭, પેરીન નરીમાન સ્ટ્રીટ, મુંબઈ-૪૦૦ ૦૦૧.

ભાડુતાનું નામ રમેશચંદ ગુમાસ્તચંદ જેવ

મ્યુ. ધર નં. ૧૭૫-૨૭૭, પેરીન નરીમાન સ્ટ્રીટ મુંબઈ-૪૦૦ ૦૦૧.
કેમ નં. (૧૭૬૫ ૧૩૫)

રી-ટક્ષ તથા ઓ - ટક્ષ સાથે

ભાડ માસ જુલાઈ ૧૯૬૬

અર્થે રા. પેશા રા. ને હોતિર પેશા ટીકલ રા.

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વિધુલ કરનારની સહી

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JAISWAL
RAHTRA

 मुहम्मद अली जinnah पुरस्कार आणि परिवहन उपक्रम; (मुहम्मद महानगरपालिका)
सेन्ट्रल मध्य, सेन्ट्रल मार्ग, कुलाया, मुंबई-४०० ००९.
SATTI CHANDRA G JAIN
SATYA NIWAS BACK ROOM 3RD FL.
175 SAZAR GAZI FOR T 1BR
विद्युत वाक्य विभाग : SOUTH
तावका : 14
उपचरण : A
पत्र - अ
दृष्टक क्रमांक/BHI No.: 32U-449-U33w9

DATE: 26/10/99	PREP. DATE: 23/12/99	PREP. DATE: 17/01/99	AMOUNT: 403	DATE: 26/01/99
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	(1) 0112239	(2)	(3)
मंडा कचरा/आकलन	1		
मंडा/पुनर् कल अंशिता (Code)	01 / 011		
मंडा/पुनर् कल अंशिता	5842		
मंडा/पुनर् कल अंशिता	5591		
मंडा/पुनर् कल अंशिता	1,000		
मंडा/पुनर् कल अंशिता	251		
मंडा/पुनर् कल अंशिता	185.25		
मंडा/पुनर् कल अंशिता	18.83		
मंडा/पुनर् कल अंशिता	0.00		
मंडा/पुनर् कल अंशिता	5.02		
मंडा/पुनर् कल अंशिता	2.00		
मंडा/पुनर् कल अंशिता	214.10		
मंडा/पुनर् कल अंशिता	214.10		
मंडा/पुनर् कल अंशिता	0.00		
मंडा/पुनर् कल अंशिता	0.00		
मंडा/पुनर् कल अंशिता	138.73		
मंडा/पुनर् कल अंशिता	402.88		

संख्या (S)	संख्या (S)	संख्या (S)	संख्या (S)
1	248	2	239
2	292	3	222
3	258	4	222

पत्र क्रमांक : १३०/८
 दिनांक : २१/१२/९३

45.31
GIVE EXTRA DOSE OF ORAL POLIO VACCINE TO CHILDREN
BETWEEN 5 YEARS (ON 6-12-1998 AND ON 17-01-1999).
* BEST PROPOSES TO INITIATE AN ARREARS CLEARANCE
DRIVE IN THE ENSUING MONTHS AND CALLING UPON THE
CONSUMERS TO CLEAR THEIR ARREARS IF ANY.

14-00000 25 42 24-1014-

222 0500

229 32

“यद्यपि विपश्येत्” इति

1944-1949, 1950-1954, 1955-1959, 1960-1964, 1965-1969, 1970-1974, 1975-1979, 1980-1984, 1985-1989, 1990-1994, 1995-1999, 2000-2004, 2005-2009, 2010-2014, 2015-2019, 2020-2024, 2025-2029, 2030-2034, 2035-2039, 2040-2044, 2045-2049, 2050-2054, 2055-2059, 2060-2064, 2065-2069, 2070-2074, 2075-2079, 2080-2084, 2085-2089, 2090-2094, 2095-2099, 2100-2104, 2105-2109, 2110-2114, 2115-2119, 2120-2124, 2125-2129, 2130-2134, 2135-2139, 2140-2144, 2145-2149, 2150-2154, 2155-2159, 2160-2164, 2165-2169, 2170-2174, 2175-2179, 2180-2184, 2185-2189, 2190-2194, 2195-2199, 2200-2204, 2205-2209, 2210-2214, 2215-2219, 2220-2224, 2225-2229, 2230-2234, 2235-2239, 2240-2244, 2245-2249, 2250-2254, 2255-2259, 2260-2264, 2265-2269, 2270-2274, 2275-2279, 2280-2284, 2285-2289, 2290-2294, 2295-2299, 2300-2304, 2305-2309, 2310-2314, 2315-2319, 2320-2324, 2325-2329, 2330-2334, 2335-2339, 2340-2344, 2345-2349, 2350-2354, 2355-2359, 2360-2364, 2365-2369, 2370-2374, 2375-2379, 2380-2384, 2385-2389, 2390-2394, 2395-2399, 2400-2404, 2405-2409, 2410-2414, 2415-2419, 2420-2424, 2425-2429, 2430-2434, 2435-2439, 2440-2444, 2445-2449, 2450-2454, 2455-2459, 2460-2464, 2465-2469, 2470-2474, 2475-2479, 2480-2484, 2485-2489, 2490-2494, 2495-2499, 2500-2504, 2505-2509, 2510-2514, 2515-2519, 2520-2524, 2525-2529, 2530-2534, 2535-2539, 2540-2544, 2545-2549, 2550-2554, 2555-2559, 2560-2564, 2565-2569, 2570-2574, 2575-2579, 2580-2584, 2585-2589, 2590-2594, 2595-2599, 2600-2604, 2605-2609, 2610-2614, 2615-2619, 2620-2624, 2625-2629, 2630-2634, 2635-2639, 2640-2644, 2645-2649, 2650-2654, 2655-2659, 2660-2664, 2665-2669, 2670-2674, 2675-2679, 2680-2684, 2685-2689, 2690-2694, 2695-2699, 2700-2704, 2705-2709, 2710-2714, 2715-2719, 2720-2724, 2725-2729, 2730-2734, 2735-2739, 2740-2744, 2745-2749, 2750-2754, 2755-2759, 2760-2764, 2765-2769, 2770-2774, 2775-2779, 2780-2784, 2785-2789, 2790-2794, 2795-2799, 2800-2804, 2805-2809, 2810-2814, 2815-2819, 2820-2824, 2825-2829, 2830-2834, 2835-2839, 2840-2844, 2845-2849, 2850-2854, 2855-2859, 2860-2864, 2865-2869, 2870-2874, 2875-2879, 2880-2884, 2885-2889, 2890-2894, 2895-2899, 2900-2904, 2905-2909, 2910-2914, 2915-2919, 2920-2924, 2925-2929, 2930-2934, 2935-2939, 2940-2944, 2945-2949, 2950-2954, 2955-2959, 2960-2964, 2965-2969, 2970-2974, 2975-2979, 2980-2984, 2985-2989, 2990-2994, 2995-2999, 3000-3004, 3005-3009, 3010-3014, 3015-3019, 3020-3024, 3025-3029, 3030-3034, 3035-3039, 3040-3044, 3045-3049, 3050-3054, 3055-3059, 3060-3064, 3065-3069, 3070-3074, 3075-3079, 3080-3084, 3085-3089, 3090-3094, 3095-3099, 3100-3104, 3105-3109, 3110-3114, 3115-3119, 3120-3124, 3125-3129, 3130-3134, 3135-3139, 3140-3144, 3145-3149, 3150-3154, 3155-3159, 3160-3164, 3165-3169, 3170-3174, 3175-3179, 3180-3184, 3185-3189, 3190-3194, 3195-3199, 3200-3204, 3205-3209, 3210-3214, 3215-3219, 3220-3224, 3225-3229, 3230-3234, 3235-3239, 3240-3244, 3245-3249, 3250-3254, 3255-3259, 3260-3264, 3265-3269, 3270-3274, 3275-3279, 3280-3284, 3285-3289, 3290-3294, 3295-3299, 3300-3304, 3305-3309, 3310-3314, 3315-3319, 3320-3324, 3325-3329, 3330-3334, 3335-3339, 3340-3344, 3345-3349, 3350-3354, 3355-3359, 3360-3364, 3365-3369, 3370-3374, 3375-3379, 3380-3384, 3385-3389, 3390-3394, 3395-3399, 3400-3404, 3405-3409, 3410-3414, 3415-3419, 3420-3424, 3425-3429, 3430-3434, 3435-3439, 3440-3444, 3445-3449, 3450-3454, 3455-3459, 3460-3464, 3465-3469, 3470-3474, 3475-3479, 3480-3484, 3485-3489, 3490-3494, 3495-3499, 3500-3504, 3505-3509, 3510-3514, 3515-3519, 3520-3524, 3525-3529, 3530-3534, 3535-3539, 3540-3544, 3545-3549, 3550-3554, 3555-3559, 3560-3564, 3565-3569, 3570-3574, 3575-3579, 3580-3584, 3585-3589, 3590-3594, 3595-3599, 3600-3604, 3605-3609, 3610-3614, 3615-3619, 3620-3624, 3625-3629, 3630-3634, 3635-3639, 3640-3644, 3645-3649, 3650-3654, 3655-3659, 3660-3664, 3665-3669, 3670-3674, 3675-3679, 3680-3684, 3685-3689, 3690-3694, 3695-3699, 3700-3704, 3705-3709, 3710-3714, 3715-3719, 3720-3724, 3725-3729, 3730-3734, 3735-3739, 3740-3744, 3745-3749, 3750-3754, 3755-3759, 3760-3764, 3765-3769, 3770-3774, 3775-3779, 3780-3784, 3785-3789, 3790-3794, 3795-3799, 3800-3804, 38

1. 1911-12-13. 1911-12-13. 1911-12-13.

23. 49 નં. 904-300, પેપીના નંબીયાના રહેલ રૂવલ મહેલનામાં
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31.	71.
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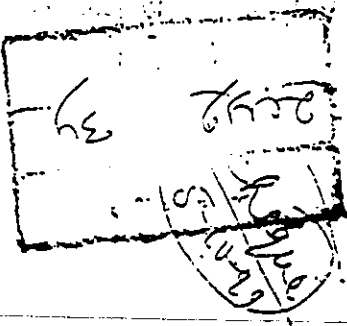
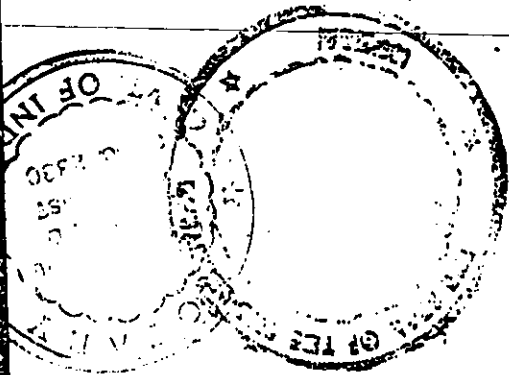
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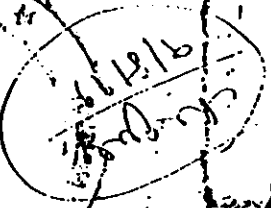
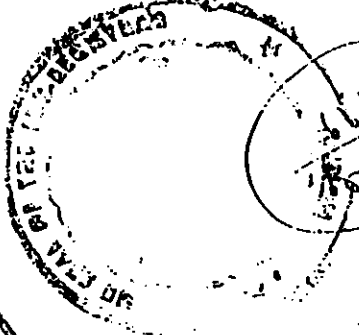
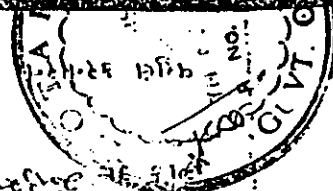
2.	31.
25	25
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शुक्ल.—गृह भित्तिका धरा धारा, दुष्टा भित्तिका दहा रंगये

23	69
23	69
23	69

Handwritten text in Amharic script, including a signature and various administrative markings.



23

Handwritten text in Amharic script, including a signature and various administrative markings.

7A

SWAL
SHTRA
NO. 716

1/10/54
P. CHANDRAN
C. 539250
D. 0-8-54

Refer No. 154-S-10-19

154-S-10-19

6-8-54

1/10/54

Signature of the
In-charge Officer
No. of the
Unit

Signature of the
In-charge Officer
No. of the
Unit

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OF INDIA

THE SEAL OF THE
GOVERNMENT OF INDIA

Key

20

[A series of handwritten marks resembling stylized 'r' or 'n' characters, possibly representing musical notation or a cipher.]

॥ श्रीगणेशाय नमः ॥

175 1/2 MARGATE ST. / FORT 15K.

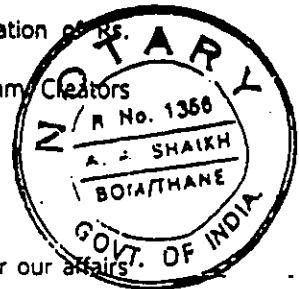
12-14-68
P. 12-14-68

SPECIAL POWER OF ATTORNEY

DATE 1007- (51)
19/04/2004

TO WHOM THESE PRESENTS SHALL COME, We I Ramniklal A. Topiwala
and 2, Shantilal Ambaram Topiwala are owners of Satya Niwas Building.

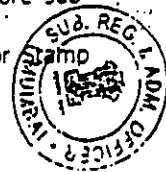
WHEREAS by an Agreement dated 31st March, 2004 we have agreed to sell the said
property Satya Niwas 175/177, Bazargate Street, Mumbai 400 001, is-situated on the
plot of land bearing Cadestral Survey No.1022 of A Ward Division, which piece and
parcel of land is admeasuring approximately 136 Sq.Mts. or thereabouts and is
assessed by the Collector of Land Revenue Under Collector, to one Satya Niwas Building
at 175/177, Bazargate Street, Fort, Mumbai 400 001 for total consideration of Rs.
30,51,000/- (Rupees Thirty lacs fifty one thousand only) to M/s.Rhythmic Creators
Pvt.Ltd, 701/712A Embassy Centre, Nariman Point, Mumbai 400 021.



WHEREAS I desirous of appointing some fit and proper person to look after our affairs
arising out of the aforesaid Agreement and therefore requested Mr.Shantilal Topiwala
one of my Brother (hereinafter referred to as "the ATTORNEY") to act for us and
manage and look after our affairs under the said Agreement dated 31.03.2004 which the
Attorney had consent to do.

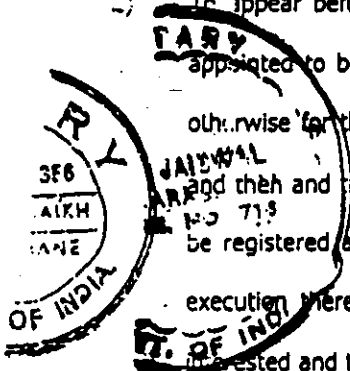
NOW KNOW WE ALL AND THESE PRESENTS WITNETH that I the aforesaid RAMNIKAL
AMBARAM TOPIWALA do hereby nominate, constitute and appoint Mr.Shantilal Topiwala
having his address at 175/177, Bazargate Street, 4th Floor, Fort, Mumbai 400 001 as my
true and lawful Attorney on our name and on our behalf to do all or any of the following
acts, deeds matters and things and to exercise the following powers and authorities
conferred upon him, that is to say.

- 1) To lodge, execute or accept execution of any agreements, lease / transfer deeds,
sale / purchase agreements, conveyance or any other documents before sub-
Registrar of Assurance and pay the necessary Registration Fees and or
Duty thereon.

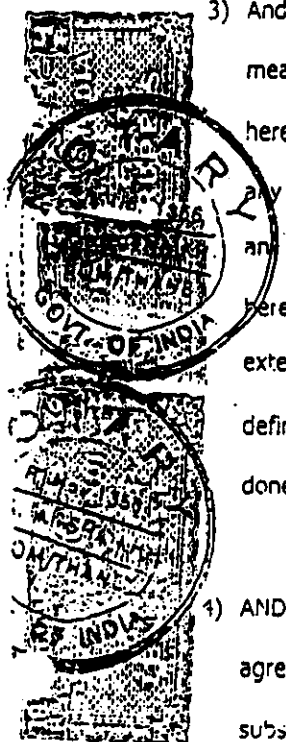


Rhythmic Creators
Nariman Point, Mumbai

To appear before the Registrar or Sub-Registrar of any District or Sub District appointed to be appointed under any Act or law for the time being in force or otherwise for the registration deeds, assurances, contracts or other instruments and then and there or at any time thereafter to present and register or cause to be registered any deeds, assurance, contract or other instruments or to deem execution thereof in which we are or may be by the attorney deemed to be interested and to pay such fees as shall be necessary for the registration.

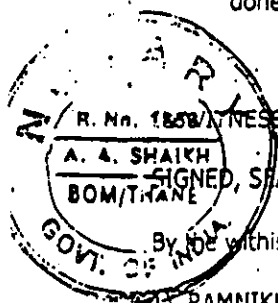
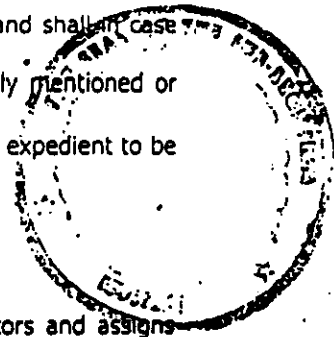


3) And for more effectually removing any doubt which may arise as to be true meaning of these presents or is to the construction or application of the powers hereby granted we hereby declare that the powers hereby granted shall not in any case be deemed to revoke any power or authorities hereafter given by us to any person or be deemed to be limited to such transaction and matters as are herein expressly mentioned but the same are intend to extent and shall in case extend to any other matters or transactions not herein precisely mentioned or defined which may by the attorney be deemed to be requisite or expedient to be done or performed.



4) AND we hereby for myself, my heirs executors and administrators and assigns agree to ratify and confirm all and whatsoever our said attorney or any substitute or substitutes acting under him shall or support to do our cause to be done by virtue of these presents.

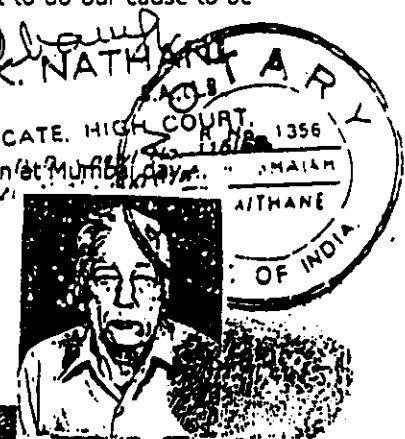
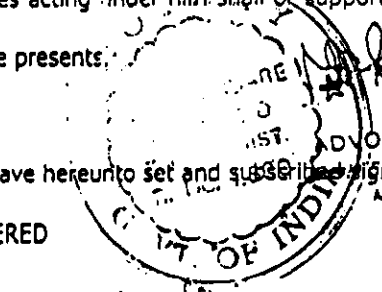
Handwritten signature and initials.



R. No. 1858/1958 WHEREOF we have hereunto set and subscribed our hand and seal at Mumbai, this 17th day of April 1958.

By the withinnamed

1) RAMNIKLAL A. TOPIWALA

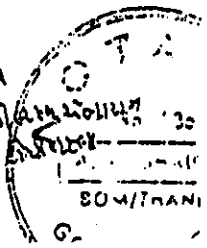


179 APR 2004

2) SHANTILAL A. TOPIWALA

ATTESTED

A. SHAIKH NGTARY
(GOVT OF INDIA)



FORM NO. 60

(See third proviso to rule 114 B)

Form of Declaration to be filed by a person who does not have either a permanent account number or General Index Register Number and who makes payment in cash in respect of transaction specified in clauses (a) to (h) of rule 114 B

1. Full name and address of declarant: Mr. Shantikumar A. Topiwala
175-77, Perin Nariman Street,
Fort, Mumbai-1
2. Particulars of transaction
3. Amount of the transaction
4. Are you assessed to tax? Yes / No
5. If yes,
 - (i) Details of Ward / Circle / Range where the last return of income was filed? A Ward.
 - (ii) Reasons for not having permanent account number / General Index Register Number?
6. Details of the document being produced in support of address in column (1)

VERIFICATION

I, Mr. Shantikumar A. Topiwala
do hereby declare that what is stated above is true to the best of my knowledge and belief.

Verified today, the 20th day of April 2004

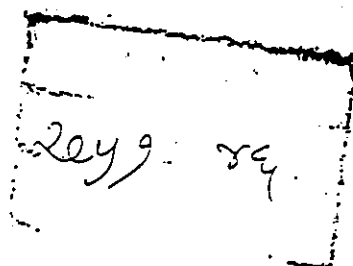
Date: 21.04.04

Place: Mumbai.

Signature of the declarant:

- Instructions: Documents which can be produced in support of the address are:
- (a) Ration Card
 - (b) Passport
 - (c) Driving licence
 - (d) Identity Card issued by any institution
 - (e) Copy of the electricity bill or telephone bill showing residential address
 - (f) Any document or communication issued by any authority of Central Government, State Government or local bodies showing residential address.
 - (g) Any other documentary evidence in support of his address given in the declaration.

TAX PRINT, 177, Perin Nariman (Bazargate) Street, Fort, Mumbai - 1. Phone: 2265521, 22695676



~~ETAS~~
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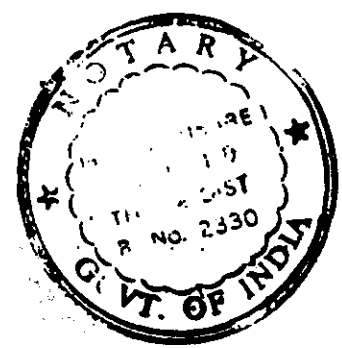
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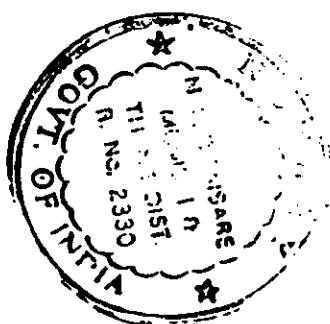
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Secured / 12 49

Registration & Census Dept.
HILL P.O. L.I.I.E.
220-34567



21/04/2004

दुय्यम निबंधकः

दस्त गोषवारा भाग-1

बयड

दस्त क्र 2951/2004

12:06:43 PM

पक्षकार 1 (फोटो)

दस्त क्रमांक : 2951/2004

दस्ताचा प्रकार : अभिहस्तांतरणपत्र

अनु क्र. पक्षकाराचे नुस्त

पक्षकाराचा प्रकार

छायाचित्र

अगत्याचा दस्त

1

नाम: रमणकलाल रे टोपियाला मुळचे मुळचे व
 स्वतः करिता शांतिपुरा टोपियाला
 पत्ता: पट/जल्लेट नं: 175/177
 गल्ली/रस्ता: परीम मरिचन झोड
 ईमारतीचे नाम:
 ईमारत नं.:
 पेट/पत्ताहत:
 शहर/गा

लिहून घेणार

वय

सही 9



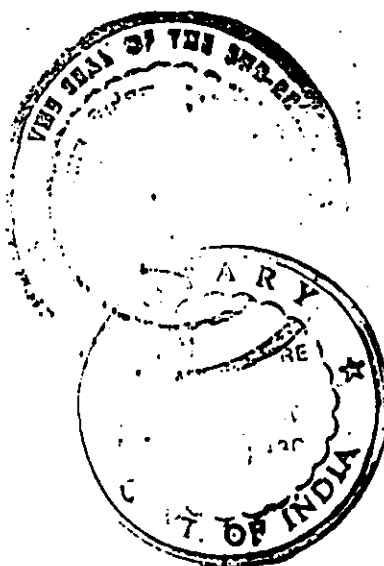
2

नाम: मेमर्त रिधन मियटल प्रा लि तर्फे सचालक विशाल
 - मुख्यालय
 पत्ता: पट/जल्लेट नं: 701
 गल्ली/रस्ता: मरीचन पोंईट
 ईमारतीचे नाम:
 ईमारत नं.:
 पेट/पत्ताहत: मुंबई
 शहर/गा:
 तालुका:
 जिल्हा: 21
 5

लिहून घेणार

वय 28

सही



दस्त गोषवारा भाग - 2

बबड

दस्त क्रमांक (2951/2004)

दस्त क्र. (बबड-2951-2004) गोषवारा
बाजार मुल्य : 3600000, मोबल : 3051000 भरतेले मुद्रांक शुल्क : 360000

बावली क्र. 3036 दिनांक: 21/04/2004

पावलीचे वर्णन

नांव: मेसर्स निधन प्रियेडल् ना दि तर्ज सगळ्या
धिराल - लुखाना

दस्त इजर केल्याचा दिनांक : 21/04/2004 11:59 AM

निष्पादनाचा दिनांक : 31/03/2004

दस्त इजर करणा-याची सही :

30000 (मोडनी की)

980 (नफळ (अ. 11(1), एकात्मिक नफळ

(अ. 11(2))

रजवत (अ. 12 व छापाधिकार अ. 13 व

एकत्रित की

30980: एकूण

दस्ताचा प्रकार : (25) अनिहस्तांतरणपत्र

शिफा क्र. 1 ची वेळ : (सादरीकरण) 21/04/2004 11:59 AM

शिफा क्र. 2 ची वेळ : (की) 21/04/2004 12:04 PM

शिफा क्र. 3 ची वेळ : (कमुली) 21/04/2004 12:06 PM

शिफा क्र. 4 ची वेळ : (ओळख) 21/04/2004 12:06 PM

दस्त नोंद केल्याचा दिनांक : 21/04/2004 12:06 PM

ड. निधिकाची सही, मुद्रांक : 360000

ओळख :

खालील इत्तम असले निवेदीत करतात की, ते दस्ताऐवज करून देणा-यांना व्यवतीरा ओळखतात,
व त्यांची ओळख परवडितात.

1) हरिस आप गांधी, घर/फ्लॅट नं: 302

मल्की/सत्ता :

इतरांची नावा सदा

सिवात नं. :-

पट/पत्ताहस्ता :

राहणीगार/कायदेवली

मालुका नं.

दिनांक :-

2) प्रकाश- दंगळे, घर/फ्लॅट नं: 302

मल्की/सत्ता :

इतरांची नावा

सिवात नं. :-

पट/पत्ताहस्ता :

राहणीगार

मालुका नं. :-

दिनांक :-

VERIFIED BY ME

P. J. MATHAI
B.A.L.L.B.

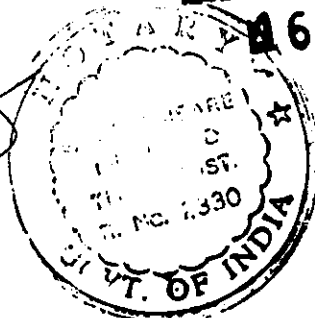
Advocate High Court,
Esplanade Court,
MUMBAI-400 0

TRUE COPY
ATTESTED BY ME

N. S. BHAIKAR
NOTARY

MUMBAI & THANE DISTRICT

6 MAY 2005



ड. निधिकाची सही
मुद्रांक : 360000

कह तर्ज सगळ्या
मुद्रांक : 360000



29/4/04
[Signatures and stamps at the bottom of the document]

Scanning
Chgs

1760

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260

3000

Sayer Bunk

Satya Niwas

Text Post

DA

CODE

K H A R

दिनांक/Date

20

2004

12



RECEIPT NO. : 0203293

BRIHANMUMBAI MAHANAGARPALIKA**A WARD**

Assessment and Collection Dept.

WARD A CFC

Assessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA A
SHRI RAMNIKLAL A TOPIWALA A

Window Ref. No. : COUNTER 7
Receipt No. : 2008ACR00729297
Date : 14-11-2008
Prop. No. : 00306876
SAC No. : AX-12-0213-00-4-0000

1 of 1 Receipts

Revenue source: PROPERTY

Bill No.	Bill Date	Tax Amt.	Total Amt.	Chq. Dt.	Chq. No.	MICR Code	Cash/Chq Amt.
ND+W.Fee+M.Pnlty+G.Pnlty+D.F.			Due				
200720BIL03178910	01-10-2007	10964		10-11-2008	870433	000024000	35839
50+0+46+2101+0			13161				
200810BIL03791842	01-04-2008	11314					
50+0+0+0+0			11364				
200820BIL03791843	01-10-2008	11314					
0+0+0+0+0			11314				

Total : 33592 35839
In Words : Thirty-Five Thousand Eight Hundred Thirty-Nine
Only

Total Receipt : 35839
Full Payment

Remark

CRC : m.rathod

Cheque Received Subject to Realisation.

Printed on : 14-11-08 09:21 AM



RECEIPT NO. : 0183817

BRIHANMUMBAI MAHANAGARPALIKA**A WARD**

Assessment and Collection Dept.

WARD A c/c

Assessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA ,
SHRI RAMNIKLAL A TOPIWALA A

Window Ref. No. : COUNTER 1

Receipt No. : 2008ACR00564077

Date : 30-07-2008

Prop. No. : 00306876

SAC No. : AX1202130040000

1 of 1 Receipts

Revenue Type : Repair Cess

Bill No.	Bill Date	Tax/Other Amt.	Total Amt. Due	Chq. Dt.	Chq. No.	MICR Code	Cash/Chq Amt.
ND+W.Fee+M.Prntly+G.Prntly+D.F.							
200511SB00032686	29-07-2008	5615	5665	24-07-2008	870431	000024000	5665
50+0+0+0+0			5665				

Total : 5665 5665
In Words : Five Thousand Six Hundred Sixty-Five Only

Total Receipt :
Full Payment

5665



Remark :

CRC : sb.itale

Printed on : 30-07-08 12:55 PM

Cheque Received Subject to Realisation.



RECEIPT NO. : 0183818

BRIHANMUMBAI MAHANAGARPALIKA

Assessment and Collection Dept.

WARD A CFC

Assessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA A
SHRI RAMNIKLAL A TOPIWALA A

Window Ref. No. : COUNTER 1
Receipt No. : 2008ACR00564090
Date : 30-07-2008
Prop. No. : 00306878
SAC No. : AX1202130040000

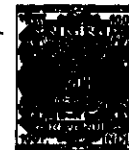
1 of 1 Receipts

Revenue Type : Repair Cass

Bill No. ND+W.Fee+M.Prntly+G.Prntly+D.F.	Bill Date	Tax/Other Amt.	Total Amt. Due	Chq.Dt.	Chq.No.	MICR Code	Cash/Chq Amt.
200520SB00032688 50+0+0+0+0	29-07-2008	5815	5865	24-07-2008	870431	000024000	5865

Total : 5865 5865
In Words : Five Thousand Six Hundred Sixty-Five Only

Total Receipt : 5865
Full Payment



Remark :

CRC : s5.itale
Printed on : 30-07-08 12:56 PM

Cheque Received Subject to Realisation.



RECEIPT NO. : 0183819

BRIHANMUMBAI MAHANAGARPALIKA**Assessment and Collection Dept.****WARD A CEC**

Assessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA
SHRI RAMNIKLAL A TOPIWALA A

Window Ref. No. : COUNTER 1
Receipt No. : 2008ACR00564100
Date : 30-07-2008
Prop. No. : 00306876
SAC No. : AX1202130040000

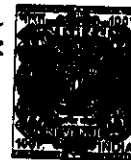
1 of 1 Receipts

Revenue Type : Repair Cess

Bill No.	Bill Date	Tax/Other Amt.	Total Amt. Due	Chq.Dt.	Chq.No.	MICR Code	Cash/Chq Amt.
ND+W.Fee+M.Pnlty+G.Pnlty+D.F.							
200610SB00032689	29-07-2008	5615		24-07-2008	870431	000024000	5665
50+0+0+0+0			5665				

Total : 5665 5665
In Words : Five Thousand Six Hundred Sixty-Five Only

Total Receipt : 5665
Full Payment



Remark :

CRC : sb.itale
Printed on : 30-07-08 12:57 PM

Cheque Received Subject to Realisation.



RECEIPT NO.: 0183820

BRIHANMUMBAI MAHANAGARPALIKA**A WARD**
Assessment and Collection Dept. WARD A-CFCAssessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA,
SHRI RAMNIKLAL A TOPIWALA AWindow Ref. No.: COUNTER 1
Receipt No.: 2008ACR00564105
Date: 30-07-2008
Prop. No.: 00306876
SAC No.: AX1202130040000

1 of 1 Receipts

Revenue Type : Repair Cess

Bill No.	Bill Date	Tax/Other Amt.	Total Amt. Due	Chq. Dt.	Chq. No.	MICR Code	Cash/Chq Amt.
ND+W.Fee+M.Prntly+G.Prntly+D.F. 200620SB00032690 50+0+0+0+0	29-07-2008	5615	5665	24-07-2008	870431	000024000	5665

Total : 5665 5665
In Words : Five Thousand Six Hundred Sixty-Five OnlyTotal Receipt :
Full Payment

5665

Remark :

CRC : sb:tal
Printed on : 30-07-08 12:58 PM

Cheque Received Subject to Realisation.



RECEIPT NO.: 0183821

BRIHANMUMBAI MAHANAGARPALIKA**A WARD**
Assessment and Collection Dept. WARD A c/oAssessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA
SHRI RAMNIKLAL A TOPIWALA AWindow Ref. No. : COUNTER 1
Receipt No. : 2008ACR00564166
Date : 30-07-2008
Prop. No. : 00306676
SAC No. : AX1202130040000

1 of 1 Receipts

Revenue Type : Repair Cess

Bill No.	Bill Date	Tax/Other Amt.	Total Amt. Due	Chq.Dt.	Chq.No.	MICR Code	Cash/Chq Amt.
ND+W.Fee+M.Prntly+G.Prntly+D.F.							
200710SB00032701	29-07-2008	5615		24-07-2008	870431	000024000	5665
50+0+0+0+0			5665				

Total : 5665 5665
In Words : Five Thousand Six Hundred Sixty-Five OnlyTotal Receipt : 5665
Full Payment

Remark :

CRC : sb.itale
Printed on : 30-07-08 01:07 PM

Cheque Received Subject to Realisation.



RECEIPT NO. : 0183815

BRIHANMUMBAI MAHANAGARPALIKA**A WARD**

Assessment and Collection Dept.

WARD A CFC

Assessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA ,
SHRI RAMNIKLAL A TOPIWALA A

Window Ref. No. : COUNTER 1
Receipt No. : 2008ACR00564005
Date : 30-07-2008
Prop. No. : 00306876
SAC No. : AX1202130040000

1 of 1 Receipts

Revenue Type : Repair Cess

Bill No.	Bill Date	Tax/Other Amt.	Total Amt. Due	Chq.Dt.	Chq.No.	MICR Code	Cash/Chq Amt.
ND+W.Fee+M.Prntly+G.Prntly+D.F.							
200410SB00032702	29-07-2008	0	50	24-07-2008	870431	000024000	50
50+0+0+0+0							

Total	:	50	50	Total Receipt	:	50
In Words	:	Fifty Only		Full Payment		

Remark :

CRC : sb.itale

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Cheque Received Subject to Realisation.



RECEIPT NO. : 0183814

BRIHANMUMBAI MAHANAGARPALIKA

Assessment and Taxation Dept.

WARD A CFC

Assessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA,
SHRI RAMNIKLAL A TOPIWALA A

Window Ref. No. : COUNTER 1
Receipt No. : 2008ACR00563982
Date : 30-07-2008
Prop. No. : 00306876
SAC No. : AX1202130040000

1 of 1 Receipts

Revenue Type : Repair Cess

Bill No. ND+W.Fee+M.Pnly+G.Pnly+D.F.	Bill Date	Tax/Other Amt.	Total Amt. Due	Chq.Dt.	Chq.No.	MICR Code	Cash/Chq Amt.
200410SB00032653 0+0+0+0+0	29-07-2008	3797	3797	24-07-2008	870431	000024000	3797

Total : 3797 3797
In Words : Three Thousand Seven Hundred Ninety-Seven
Only

Total Receipt : 3797
Full Payment

Remark : R-CESS FOR 200410 AC NO A-12-0213-00-4

CRC : sb.itale
Printed on : 30-07-08 12:48 PM

Cheque Received Subject to Realisation.



BRIHANMUMBAI MAHANAGARPALIKA

A WARD

Assessment and Collection Dept.

RECEIPT NO. : 0183816

WARD A CFC

Assessee's Name : RAMNIKLAL AMBARAM TOPIWALA SHA
NTIKUMAR AMBARAM TOPIWALA,
SHRI RAMNIKLAL A TOPIWALA A.

Window Ref. No. : COUNTER 1
Receipt No. : 2008ACR00564062
Date : 30-07-2008
Prop. No. : 00306876
SAC No. : AX1202130040000

1 of 1 Receipts

Revenue Type : Repair Cess

Bill No.	Bill Date	Tax/Other Amt.	Total Amt. Due	Chq.Dt.	Chq.No.	MICR Code	Cash/Chq Amt.
ND+W.Fee+M.Pnlty+G.Pnlty+D.F.							
200420SB00032684	29-07-2008	3797		24-07-2008	870431	000024000	3847
50+0+0+0+0			3847				

Total : 3847 3847
In Words : Three Thousand Eight Hundred Forty-Seven Only

Total Receipt : 3847
Full Payment

Remark :

CRC : sb.itale

Printed on : 30-07-08 12:53 PM

Cheque Received Subject to Realisation.