

**KETAN SHETH & CO.**  
**MANIRAM CONSULTANCY & INVESTMENT**  
 Ledger Account  
 1-Apr-2000 to 31-Mar-2001

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2000	By Opening Balance				4,15,00,000.00
4-12-2000	To INVEST.IN HOME TRADE SALE OF 267400 SHARES OF HOME TRADE @155/20 AGN O/S LOAN	Journal	1321	4,15,00,480.00	
31-3-2001	By 1295-JANATA SAHAKARI BANK LTD. Ch. No. :857138 FULL & FINAL PAYMENT	Receipt	1109		480.00
				<u>4,15,00,480.00</u>	<u>4,15,00,480.00</u>



**MANIRAM CONSULTANTS & INVESTMENTS PVT.LTD**

31<sup>st</sup> March, 2001

To  
Ketan Sheth & Co.  
103, Liberty Apts,  
80-A, Sarojini Road,  
Vile Parle (W)  
Mumbai – 400 056

Dear Sir/Madam,

We hereby confirm the following purchase transaction dated 4<sup>th</sup> December, 2000.

Scrip : Home Trade Ltd  
Qty : 2,67,400  
Pur Rate : Rs.155=20  
Amount : Rs.4,15,00,480/- (Rupees Four Crores Fifteen lacs  
Four Hundred Eighty Only)  
Delivery : Demant  
Settlement Date : 31/03/2001

Thanking you

Yours faithfully  
For Maniram Consultants & Investments Pvt Ltd

Director

To : **MANIRAM CONSULTANCY**  
143, Mittal Court,  
A-Wings, Nariman Point  
Mumbai-400021

From : **KETAN SHETH & CO.**

Dear Sir/Madam,

Dated : 17-Apr-2

**Sub : Confirmation of Accounts**  
1-Apr-2000 to 16-Apr-2001

Given below is the details of your Accounts as standing in my/our Books of Accounts for the above mentioned period.

Kindly return 3 copies stating your I.T. Permanent A/c No., duly signed and sealed, in confirmation of the same. Please note that if no reply is received from you within a fortnight, it will be assumed that you have accepted the balance shown below.

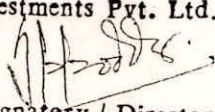
Date	Particulars	Debit Amount	Date	Particulars	Credit Amount
			1-Apr-2000	Opening Balance	4,15,00,000.
4-Dec-2000	INVEST.IN HOME TRADE SALE OF 267400 SHARES OF HOME TRADE @155/20 AGN O/S LOAN	4,15,00,480.00			
			31-Mar-2001	Bank Ch. No. :857138 FULL & FINAL PAYMENT	480.0
		<u>4,15,00,480.00</u>			<u>4,15,00,480.00</u>

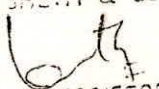
I/We hereby confirm the above

Yours faithfully,

**Maniram Consultants & Investments Pvt. Ltd.**

For **KETAN SHETH & CO.**

  
**Authorised Signatory / Director**

  
**PROPRIETOR**

I.T. PAN No. :

Our I.T. PAN No. : PAN NO:AAGPS3414C