

FORM-A
[see rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT




To
The Real Estate Regulatory Authority
Rajasthan, Jaipur

Respected,

We hereby apply for the grant of registration of our project "**Manipal Nagar**" to be set up at **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007.**

1. The requisite particulars are as under:-

(i) Details (Name, photograph, PAN No. and Address) of Promoters:

S. No.	Particulars	Details of Applicants	
1.	Applicant Name	RJMD Homes LLP	Bhagwan Sahay Verma
2.	Status of the Applicant	Limited Liability Partnership	Individual
3.	PAN No.	ABGFR3183A	BUZPV9814R
4.	Address	130, Tulsi Ram Marg, Guru Jambeshwar Nagar-A, Vaishali Nagar, Jaipur-302021	Kodar, Jaipur, Rajasthan, 303007
5.	Partner / Authorized Person Details	Name: Deepak Kumar Sharma Address: 130, Tulsi Ram Marg, Gandhi Path, Guru Jambeshwar Nagar-A, Vaishali Nagar, Jaipur-302021 Photo:  Name: Rajesh Chopra Address: A-88, Anupam Vihar, Gandhi Path, Vaishali Nagar, Jaipur-302034 Photo:  For RJMD Homes LLP	Photo: 

Disha Partner

(ii) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 and regulation 11(1)(i) of the Real Estate Regulatory Authority Regulations, 2024 will be maintained:

Particulars	Collection Account [100%]	RERA Retention Account [70%]	Promoter's Account [30%]
Name	RJMD Homes LLP Collection Account For Manipal Nagar	RJMD Homes LLP RERA Retention Account For Manipal Nagar	RJMD Homes LLP- Manipal Nagar- Promoters Account
Bank A/c No.	721505000735	721505000736	721505000734
Bank	ICICI Bank Ltd	ICICI Bank Ltd	ICICI Bank Ltd
Branch	Gandhi Path, Vaishali Nagar, Jaipur Branch	Gandhi Path, Vaishali Nagar, Jaipur Branch	Gandhi Path, Vaishali Nagar, Jaipur Branch
IFSC Code	ICIC0007215	ICIC0007215	ICIC0007215
Bank Address	Plot No. 140, Scheme No. 16, Girnar Colony, Gandhi Path, Vaishali Nagar, Jaipur - 302021	Plot No. 140, Scheme No. 16, Girnar Colony, Gandhi Path, Vaishali Nagar, Jaipur - 302021	Plot No. 140, Scheme No. 16, Girnar Colony, Gandhi Path, Vaishali Nagar, Jaipur - 302021

(iii) Details of project land :

1. Address: **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007**
2. Total Area of Project (In sq. meters): **5480.00**
3. Phase Area (In sq. meters): **5480.00**
4. Total Saleable area (in sq. meters): **3032.46**
5. Fees to be paid to RAJ RERA In (INR): **₹ 54,800.00**
6. Number of Apartments / Plots: **19**
7. Sanctioned Number of Apartments / Plots: **15**
8. Proposed But Not Sanctioned Number Of Apartments / Plots: **4**

(iv) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc. : N/A

(v) Agency to take up external development works Local Authority / Self Development: Self Development

(vi) Registration fee of **₹ 54,800.00** is paid through online payment: **Payment Proof Attached**

(vii) Any other information the applicant may like to furnish: **N/A**

For RJMD Homes LLP

 Partner

6. I/we enclose the following documents in triplicate, namely:-

- (i) Authenticated copy of the PAN card of the promoter: **Attached**
- (ii) Audited balance sheet of the promoter for the preceding financial year: **Attached**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Attached**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Declaration Attached**
- (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **MOU Attached**
- (vi) An authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Attached**
- (vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Attached**
- (ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Attached**
- (xi) The number, type and the area of plots for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Attached**



- (xii) The number and areas of garage for sale in the project: **Attached**
- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Attached**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: **Declaration Attached**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Attached**
- (xvi) A declaration in Form-B. **Attached**
7. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-
- (i) PAN Card of the Promoters
 - (ii) MCA Master Data & Aadhaar Card of Promoters for Address
 - (iii) Other Documents as per Attached Checklist
8. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Date: 11-10-2024
Place: Jaipur

Yours faithfully,
For Project - Manipal Nagar
For RJMD Homes LLP
Partner

Deepak Kumar Sharma
(Partner/Authorized Signatory)



DECLARATION

Affidavit cum Declaration of Mr. Deepak Kumar Sharma, duly authorized by the promoter of the proposed project vide their authorization dated 01-10-2024.

I **Deepak Kumar Sharma s/o Parmanand Sharma** aged about **45 years**, r/o **130, Tulsi Ram Marg, Gandhi Path, Guru Jambheshwar Nagar-A, Vaishali Nagar, Jaipur-302021**, duly authorized by the **promoters** of the proposed project "**Manipal Nagar**" do hereby solemnly declare, undertake and state as under:

1. That the "**Manipal Nagar**" situated at **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007** is a new project.
2. That we have not taken any bookings or advance payment in respect of this project or any plot / unit till the date we had put in the application and will not take any booking or advance payment till we get the RERA registration number.
3. That we have not done any marketing or advertisement activity in respect of this project or any plot / unit till the date we had put in the application and will not do the same till we get the RERA registration number.
4. That if any contradiction arises in the future the deponent will be responsible for it.

Deponent
For Project - Manipal Nagar
For RJMD Homes LLP
Deepak Kumar Sharma
(Partner/Authorized Signatory)

VERIFICATION

I **Deepak Kumar Sharma s/o Parmanand Sharma** aged about **45 years**, r/o **130, Tulsi Ram Marg, Gandhi Path, Guru Jambheshwar Nagar-A, Vaishali Nagar, Jaipur-302021**, do hereby verify that the contents in para No. 1 to 4 of our above Affidavit cum Declaration are true and correct and nothing material has been concealed by us therefrom.

ATTESTED
NOTARY PUBLIC
JAIPUR (RAJ)

Deponent
For Project - Manipal Nagar
For RJMD Homes LLP
Deepak Kumar Sharma
(Partner/Authorized Signatory)

11 OCT 2024

नाम मुद्रांक विक्रेता-श्रीमती मोनिका शर्मा

अनुज्ञा पत्र संख्या-33/2020

Rs 100/-

रजिस्टर क्रम संख्या 11139 दिनांक 10-10-24 मुद्रांक देलू व क्रम संख्या A D 329

मुद्रांक क्रेता का नाम M/s Tulsi Ram Mangla Home 220

पता M/s 130 Tulsi Ram Mangla Gurgaon Sambharwar Nagar Saipur Raj

प्रयोजन Affidavit

(हस्ते क्रय की दृष्टि में हस्ते का नाम पता) Deepak Sharma

केता/हस्ते के हस्ताक्षर D Sharma मुद्रांक विक्रेता के हस्ताक्षर

राजस्थान वित्त अधिनियम, 1998 के अन्तर्गत स्टॉम्प टैक्स पर प्रयोजित अधिभार	
1. आधारभूत अनुसूचित सुविधाओं हेतु (धारा 3-क)-10% रुपये	10
2. ग्राम और ग्रामीण मूल्य व अनुदान और संवर्धन हेतु (धारा 3-ख)-/वित्तिक आगवृद्धि एवं मानव निर्मित आगवृद्धि के विकास हेतु -20% रुपये	20
कुल योग 30	30
हस्ताक्षर मोनिका शर्मा 33/2020	

M/S RJMD HOMES LLP

Address: 130, Tulsi Ram Marg, Guru Jambeshwar Nagar-A, Vaishali Nagar, Jaipur-302021

DECLARATION

This is to certify that we have **not taken** any project loan or mortgage loan till date on our project **"Manipal Nagar"** situated at **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007** from any bank or financial institution.

Date: 11-10-2024

Place: Jaipur

For Project - Manipal Nagar

For RJMD Homes LLP

 **Partner**

Deepak Kumar Sharma
(Partner/Authorized Signatory)

M/S RJMD HOMES LLP

Address: 130, Tulsi Ram Marg, Guru Jambheshwar Nagar-A, Vaishali Nagar, Jaipur-302021

Date:- 11-10-2024

TO WHOMSOEVER IT MAY CONCERN

I **Deepak Kumar Sharma**, duly authorized by the **promoters** of the proposed project "**Manipal Nagar**" situated at **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007**, do hereby declare that:

1. NOC for Environment: **Not Applicable**
2. NOC for Fire: **Not Applicable**
3. NOC from Airport Authority of India: **Not Applicable**

For Project - Manipal Nagar

Deepak Kumar Sharma
(Partner/Authorized Signatory)

M/S RJMD HOMES LLP

Address: 130, Tulsi Ram Marg, Guru Jambeshwar Nagar-A, Vaishali Nagar, Jaipur-302021

Date:- 11-10-2024

TO WHOMSOEVER IT MAY CONCERN

I **Deepak Kumar Sharma**, duly authorized by the **promoters** of the proposed project "**Manipal Nagar**" situated at **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007**, do hereby declare that:

1. Water Supply Permission: **Not Yet Available** (We undertake to uploading or submitting the necessary permission either prior to the Project's completion or in due course of time, whichever comes first, through the Project Profile modification module.)

For Project - Manipal Nagar

For RJMD Homes L

 Partner

Deepak Kumar Sharma
(Partner/Authorized Signatory)

M/S RJMD HOMES LLP

Address: 130, Tulsi Ram Marg, Guru Jambeshwar Nagar-A, Vaishali Nagar, Jaipur-302021

Date:- 11-10-2024

TO WHOMSOEVER IT MAY CONCERN

I **Deepak Kumar Sharma**, duly authorized by the **promoters** of the proposed project "**Manipal Nagar**" situated at **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007**, do hereby declare that:

Consultant Details				
Consultant	Name	Email Address	Contact Address	Contact Number
Real Estate Agent	Not Appointed [If appointed then promoter will update RERA Authority through the Project Profile modification module]			
Contractor	Not Appointed [If appointed then promoter will update RERA Authority through the Project Profile modification module]			
Architect	Hanuman Sharma	cadmaxconsultancy@gmail.com	301-302, Prism Tower, Opp. Police Head Quarters Lal Kothi Scheme, Tonk Road, Jaipur	9602360000
Engineer	Divyajeet Marothia	divyajeetmarothiya@gmail.com	Gada Bass Ward No.27, Didwana, Dist-Nagaur, Rajasthan-341303	9413563738
Chartered Accountant	CA Amit Kumar Kedia	ca.amitvkedia@gmail.com	Office No. 6F- 42 & 43 Mahima Trinity Mall, Swej Farm, New Sanganer Road, Jaipur-302019 (Raj.)	9414046121
Structural Engineer	Not Appointed [If appointed then promoter will update RERA Authority through the Project Profile modification module]			
HVAC Consultant	Not Appointed [If appointed then promoter will update RERA Authority through the Project Profile modification module]			
Plumbing Consultant	Not Appointed [If appointed then promoter will update RERA Authority through the Project Profile modification module]			
Any Other Consultant	Not Appointed [If appointed then promoter will update RERA Authority through the Project Profile modification module]			

For Project - Manipal Nagar
For RJMD Homes LLP

Partner
Deepak Kumar Sharma
(Partner/Authorized Signatory)

M/S RJMD HOMES LLP

Address: 130, Tulsi Ram Marg, Guru Jambheshwar Nagar-A, Vaishali Nagar, Jaipur-302021

Date:- 11-10-2024

TO WHOMSOEVER IT MAY CONCERN

I **Deepak Kumar Sharma**, duly authorized by the **promoters** of the proposed project "**Manipal Nagar**" situated at **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007**, do hereby declare that:

1. The promoters, namely **M/s RJMD Homes LLP (which includes partners Mr. Deepak Kumar Sharma and Mr. Rajesh Chopra)** along with **Mr. Bhagwan Sahay Verma**, don't have any police case or criminal record till now.
2. Proposed Project Land i.e **Khasra No. 1146, 3122/1163, 3131/3120, 1147/2591, Village Dahami Kallan, Tehsil-Sanganer, District-Jaipur, Rajasthan-303007** has no litigations pending before any Court of law or Authority.

For Project - Manipal Nagar
For RJMD Homes L


Deepak Kumar Sharma
(Partner/Authorized Signatory)

M/S RJMD HOMES LLP

Address: 130, Tulsi Ram Marg, Guru Jambeshwar Nagar-A, Vaishali Nagar, Jaipur-302021

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE PARTNERS OF M/S RJMD HOMES LLP HELD AT THE REGISTERED OFFICE OF THE FIRM AT 130, TULSI RAM MARG, GURU JAMBESHWAR NAGAR-A, VAISHALI NAGAR, JAIPUR-302021 ON 01-10-2024 AT 04:45 PM

"RESOLVED THAT Mr. Deepak Kumar Sharma **and/or** Mr. Rajesh Chopra, partners of the firm, are hereby authorized to represent the firm and to sign, execute, and submit all necessary documents, applications, forms, and any other required paperwork under the Real Estate (Regulation and Development) Act, 2016, the Rajasthan Real Estate (Regulation and Development) Rules, 2017, and any subsequent amendments, on behalf of the firm."

Certified to be true copy

For: RJMD Homes LLP

For RJMD Homes LLP

Deepak Kumar Sharma
(Partner)

For RJMD Homes LLP

Rajesh Chopra
(Partner)

Balance Sheet as at 31st March 2024

		₹ in rupees	
Particulars	Note No.	As at 31st March 2024	As at 31st March 2023
EQUITY AND LIABILITIES			
Owners' Fund			
Partners Capital Account	1	40,13,117	31,82,499
Non-current liabilities		40,13,117	31,82,499
Long-term borrowings	2	1,64,10,000	40,00,000
Deferred tax liabilities (Net)		-	-
Other long term liabilities		-	-
Long-term provisions		-	-
Current liabilities		1,64,10,000	40,00,000
Short-term borrowings	3	-	-
Trade payables		-	-
(A) Micro enterprises and small enterprises		-	-
(B) Others		-	-
Other current liabilities		31,000	7,500
Short-term provisions		-	-
TOTAL		31,000	7,500
ASSETS		2,04,54,117	71,89,999
Non-current assets			
Property, Plant and Equipment and Intangible assets	4	-	-
Property, Plant and Equipment		-	-
Intangible assets		-	-
Capital work-in-Progress		-	-
Intangible assets under development		-	-
Non-current investments		-	-
Deferred tax assets (net)		-	-
Long-term loans and advances	5	77,00,000	51,50,000
Other non-current assets		-	-
Current assets		77,00,000	51,50,000
Current investments	6	-	-
Inventories		-	-
Trade receivables	7	1,26,19,137	-
Cash and cash equivalents		-	-
Short-term loans and advances	5	1,34,980	20,39,999
Other current assets		-	-
TOTAL		1,27,54,117	20,39,999
		2,04,54,117	71,89,999

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For K S G C & ASSOCIATES
Chartered Accountants
(FRN: 021829C)

GANESH NARAYAN
CHOUDHARY
PARTNER
Membership No.: 437859
Place: Jaipur
Date: 17/05/2024



For RJMD HOMES LLP
(ABZ-7243)

राजेश चौधरी
RAJESH CHOPRA
Partner
DPIN : 09252010

दीपक कुमार शर्मा
DEEPAK KUMAR SHARMA
Partner
DPIN : 10037144

Statement of Profit and loss for the year ended 31st March 2024

₹ in rupees

Particulars	Note No.	31st March 2024	31st March 2023
Revenue			
Revenue from operations		-	-
Less: Excise duty		-	-
Net Sales		-	-
Other income		-	-
Total Income		-	-
Expenses			
Purchase of stock-in-trade	8	1,26,19,137	-
Changes in inventories	9	(1,26,19,137)	-
Employee benefit expenses	10	1,20,000	-
Finance costs		-	-
Depreciation and amortization expenses	11	-	-
Other expenses	12	39,382	18,501
Total expenses		1,59,382	18,501
Profit before exceptional, extraordinary and prior period items, tax and partners remuneration		(1,59,382)	(18,501)
Exceptional items		-	-
Profit before extraordinary and prior period items, tax and partners remuneration		(1,59,382)	(18,501)
Extraordinary items		-	-
Prior period item		-	-
Profit before tax and partners remuneration		(1,59,382)	(18,501)
Partners remuneration		-	-
Profit before tax		(1,59,382)	(18,501)
Tax expenses			
Current tax		-	-
Deferred tax		-	-
Excess/short provision relating earlier year tax		-	-
Profit(Loss) for the period		(1,59,382)	(18,501)

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For K S G C & ASSOCIATES
Chartered Accountants
(FRN: 021829C)



GANESH NARAYAN
CHOUDHARY
PARTNER
Membership No.: 437859
Place: Jaipur
Date: 17/05/2024

For RJMD HOMES LLP
(ABZ-7243)

राजेश चोपड़ा

RAJESH CHOPRA
Partner
DPIN : 09252010

Deepak

DEEPAK KUMAR SHARMA
Partner
DPIN : 10037144

RJMD HOMES LLP

130, Tulsi Ram Marg, Guru Jambheshwar Nagar-A, Vaishali Nagar, Jaipur-302021

Partners Capital Account

Note No. 1

₹ in rupees

Particulars	RAJESH CHOPRA		DEEPAK KUMAR SHARMA	
	Amount	Amount PY	Amount	Amount PY
To Net Loss	-	-	-	-
To Balance C/F	50,000	50,000	50,000	50,000
Total	50,000	50,000	50,000	50,000

Dr

Particulars	RAJESH CHOPRA		DEEPAK KUMAR SHARMA	
	Amount	Amount PY	Amount	Amount PY
By Balance B/F	50,000		50,000	
By Capital Account		50,000		50,000
Total	50,000	50,000	50,000	50,000

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Partners Current Account

₹ in rupees

Particulars	RAJESH CHOPRA		DEEPAK KUMAR SHARMA	
	Amount	Amount PY	Amount	Amount PY
To Net Loss	79,691	9,250.50	79,691	9,250.50
To Capital Account	25,000	-	85,000	-
To Balance C/F	39,86,058.50	29,90,749.50		91,749.50
Total	40,90,749.50	30,00,000	1,64,691	1,01,000

Dr

Particulars	RAJESH CHOPRA		DEEPAK KUMAR SHARMA	
	Amount	Amount PY	Amount	Amount PY
By Balance B/F	29,90,749.50		91,749.50	
By Capital Account	11,00,000	30,00,000		1,01,000
By Balance C/F			72,941.50	
Total	40,90,749.50	30,00,000	1,64,691	1,01,000

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राजेश चौधरी

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RJMD HOMES LLP

130, Tulsi Ram Marg, Guru Jambheshwar Nagar-A, Vaishali Nagar, Jaipur-302021

Note No. 2 Long-term borrowings

₹ in rupees

Particulars	As at 31st March 2024			As at 31st March 2023		
	Non-Curre nt	Current Maturities	Total	Non-Curre nt	Current Maturities	Total
Term Loan - From Others						
Shree jaijagdish indian oil	5,00,000	-	5,00,000	-	-	-
	5,00,000	-	5,00,000	-	-	-
Other Loans and advances						
Agrawal traders	6,00,000	-	6,00,000	-	-	-
Bhrami buildestate llp	15,00,000	-	15,00,000	-	-	-
Kailash chand sharma	29,00,000	-	29,00,000	29,00,000	-	29,00,000
Krishna kumar agarwal	5,00,000	-	5,00,000	-	-	-
Radhey real estate and developers	23,60,000	-	23,60,000	-	-	-
Ramesh chopra	10,00,000	-	10,00,000	-	-	-
Roshan colonisers private limited	15,00,000	-	15,00,000	-	-	-
Saroj garg	24,00,000	-	24,00,000	-	-	-
Tej prakash singh	20,50,000	-	20,50,000	-	-	-
Yati buildsestate llp	11,00,000	-	11,00,000	11,00,000	-	11,00,000
	1,59,10,000	-	1,59,10,000	40,00,000	-	40,00,000
The Above Amount Includes						
Unsecured Borrowings	1,64,10,000	-	1,64,10,000	40,00,000	-	40,00,000
Net Amount	1,64,10,000	0	1,64,10,000	40,00,000	0	40,00,000

Note No. 3 Trade payables

₹ in rupees

Particulars	As at 31st March 2024	As at 31st March 2023
(B) Others		
K s g c and associates	31,000	7,500
	31,000	7,500
Total	31,000	7,500



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₹ in rupees

Note No. 5 Loans and advances

Particulars	As at 31st March 2024		As at 31st March 2023	
	Long-term	Short-term	Long-term	Short-term
Other loans and advances				
Ashok kumar meena	-	-	5,00,000	-
Kiran mundotiya	-	-	4,00,000	-
Lakki mundotiya	-	-	4,00,000	-
Radhey real estate and developers	-	-	10,00,000	-
Sanjay mundotiya	-	-	4,00,000	-
Shree jaijagdish indian oil	-	-	8,50,000	-
Shyamashish developers llp	-	-	15,00,000	-
Tej prakash singh	-	-	1,00,000	-
Bhagwan sahay verma	63,40,000	-	-	-
Kana ram sharma	8,80,000	-	-	-
Moti ram chopra	2,50,000	-	-	-
Shri ram granite	2,30,000	-	-	-
Total	77,00,000	-	51,50,000	-

Note No. 6 Inventories

₹ in rupees

Particulars	As at 31st March 2024	As at 31st March 2023
(Valued at cost or NRV unless otherwise stated)		
Closing stock	1,26,19,137	-
Total	1,26,19,137	-

Note No. 7 Cash and cash equivalents

₹ in rupees

Particulars	As at 31st March 2024		As at 31st March 2023	
Balance with banks				
Icici bank	20,480	20,480	19,50,999	19,50,999
Total	20,480	20,480	19,50,999	19,50,999
Cash in hand				
Cash	1,14,500	1,14,500	89,000	89,000
Total	1,14,500	1,14,500	89,000	89,000
Total	1,34,980		20,39,999	

Note No. 8 Purchase of stock-in-trade

₹ in rupees

Particulars	31st March 2024	31st March 2023
90 a	1,06,837	-
Land (khasra no 1147/2591)	1,25,12,300	-
Total	1,26,19,137	-

Note No. 9 Changes in inventories

₹ in rupees

Particulars	31st March 2024	31st March 2023
Inventory at the end of the year		
Work-in-Progress	1,26,19,137	-
	1,26,19,137	-
(Increase)/decrease in inventories		
Work-in-Progress	(1,26,19,137)	-
	(1,26,19,137)	-



राजेश चंदर Dhanu

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130, Tulsi Ram Marg, Guru Jambheshwar Nagar-A, Vaishali Nagar,
Jaipur-302021

Ph No : 9828156824

Email : mudgaldeepu@gmail.com

(F.Y. 2023-2024)

Note No. 10 Employee benefit expenses

₹ in rupees

Particulars	31st March 2024	31st March 2023
Salaries and Wages		
Salary expenses	1,20,000	-
	1,20,000	-
Total	1,20,000	-

Note No. 12 Other expenses

₹ in rupees

Particulars	31st March 2024	31st March 2023
Audit fees	7,500	7,500
Bank charges	1,382	1
Legal fees	7,000	11,000
Office expenses	14,500	-
Roc challan	6,000	-
Roc filling fees	3,000	-
Total	39,382	18,501



राजेरा-चौपडा

Dshan

Note number: Additional Regulatory Information**(1) Details of Benami Property held**

- Not Applicable

(2) borrowings from banks or financial institutions on the basis of security of current assets

- Not Applicable

(3) Wilful Defaulter

- Not Applicable

(4) Relationship with Struck off Companies

- Not Applicable

(5) Registration of charges or satisfaction with Registrar of Companies

- Not Applicable

(6) Compliance with number of layers of companies

- Not Applicable

(7) Ratios:

Ratio	Numerator	Denominator	C.Y. Ratio	P.Y. Ratio	% Change	Reason for variance
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(8) Compliance with approved Scheme(s) of Arrangements

Effect of such Scheme of Arrangements have been accounted for in the books of account of the Company

- Not Applicable

(9) Undisclosed Income

- Not Applicable

(10) Corporate Social Responsibility (CSR)

- Not Applicable

(11) Details of Crypto Currency or Virtual Currency

- Not Applicable



27/02/2024

D Sharma

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Email : mudgaldeepu@gmail.com

Schedule "C"

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. General :-
Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.
2. Revenue Recognition :-
Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.
3. Fixed Assets :-
Fixed Assets are stated at their written down value. No fixed assets in LLP.
4. Depreciation :-
Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.
5. Inventories :-
Inventories are valued at cost (FIFO/Retail Method) or market price which ever is less as certified by partner .
6. Borrowing cost:-
Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes a substantial period of time to get ready for its intended uses or sale. All other borrowing costs are charged to revenue in the year of incurrence. The amount of borrowing cost capitalized during the year is Nil.
7. Investments :-
Investments are stated at cost.
8. Foreign Exchange Transactions :-
All receivables/payables at the year-end invoiced in foreign currencies in respect of exports/imports made, for which no forward cover has been taken, are accounted for at the appropriate respective year-end exchange rates.
9. Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.
10. No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.
11. Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.



27/07/2024 Jshan

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(F.Y. 2023-2024)

12. This the first year of audit. The opening balances are taken as certified by proprietor/partner.
13. Amount not recognized as revenue during the previous year due to lack of reasonably certainty of its ultimate collection is Rs.Nil.
14. The carrying amount of inventories as on 31/03/2024 is as follows:
Finished Goods: Rs. Nil
Raw Material: Rs. Nil
Work in Process: Rs. 1,26,19,137/-

Schedule 'A' to 'C' Signed for Identification

As per Our Separate Audit Report of Even date attached.

For K S G C & ASSOCIATES

Chartered Accountants

Sd/-

(GANESH NARAYAN CHOUDHARY)

PARTNER

Membership No. 437859

Registration No. 021829C

Place:- JAIPUR

Date: - 17/05/2024

For RJMD HOMES LLP

Sd/-

(RAJESH CHOPRA , DEEPAK KUMAR
SHARMA)

Partner , Partner