



**AFFIDAVIT CUM DECLARATION OF M/S TMV INFRAHEIGHTS LLP PROMOTER
OF THE PROPOSED PROJECT THROUGH ITS AUTHORIZED SIGNATORY MR.
THAKUR PRASAD PALIWAL**

I, Thakur Prasad Paliwal, S/o Kanhaiya Lal Paliwal aged 48 years R/o Jagiyon Ka Bass, talia, hopardi, Jodhpur-342301 promoter of the proposed project duly authorized do hereby solemnly declare, undertake and state as under:

- That our project "ROYAL RETREAT" situated at Khasra No. 362/183, Gram Kanakpura, tehsil-Jaipur, Rajasthan-302012 is a new project.
- That we have not accepted any advance payment and booking from the allottees towards the booking of apartment till date of signing this declaration and even will not take till the time we get our RERA Registration Number.
- That we have not done any marketing or any other promotion for the project "ROYAL RETREAT" till date of signing this declaration and even will not do till the time we get our RERA Registration
- That if any contradiction arises in future, the deponent will be responsible for it.

For TMV INFRAHEIGHTS LLP

(Signature)
(Deponent)
Designated Partner

VERIFICATION

I, Thakur Prasad Paliwal, S/o Kanhaiya Lal Paliwal aged 48 years R/o Jagiyon Ka Bass, talia, hopardi, Jodhpur-342301 do hereby verify that the content in para No.01 to 03 of my above affidavit cum declaration are true and correct and nothing material has been concealed by me therefrom.

Date: 15/12/2024
Place: Jaipur

ATTESTED

(Signature)
NOTARY
Jaipur District
Rajasthan

1-9 DEC 2024

For TMV INFRAHEIGHTS LLP

(Signature)
(Deponent)
Designated Partner

क्रम 6 280/3

05 DEC 2024

मुद्रांक का प्रकार

क्रमांक का नाम

पिता का नाम

निवास स्थान

मुद्रांक खरीदने वाले का नाम

TMV Infry Heights LLP

Sanku

सहदेव मार्ग सी-स्कीम

सहदेव मार्ग सी-स्कीम

05 DEC 2024

लाईसन्स नं 38/2022
जी-5, प्रेसिडेंट अपार्टमेंट
सहदेव मार्ग सी-स्कीम

राजस्थान सरकार अधिनियम 1973 के अन्तर्गत स्थापित लोक प्रशासनिक सेवा
1. आवेदनपत्र आवेदनकर्ता के नाम पर है (श्रेणी 3-क) - 10/11/24 - 5
पाव और धारता वाले के लिये कर मंजूर है (श्रेणी 3-क) / प्रत्येक आवेदनपत्र पर लागू निर्धारित आपदाओं के विवरण है - 20/11/24 - 10
सहदेव 20/11/24 सहदेव मार्ग सी-स्कीम

TMV INFRAHEIGHTS LLP

G-3,4, Tamanna Tower, Amrapali Marg Vaishali Nagar Jaipur-302021

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE PARTNERS OF THE FIRM DATED 05.12.2024 AT OFFICE: G3, G4, TAMANNA TOWER, AMRAPALI MARG, VAISHALI NAGAR, JAIPUR, RAJASTHAN, 302021 "RESOLVED THAT Unless specifically decided or directed otherwise by the partner in this regard as Partner Mr. Thakur Prasad Paliwal be and is hereby authorized to Apply and fulfill all other legal formalities with RERA Registration on behalf of the firm and to appear before the Officials and to present the Documents for registration and to any that may be necessary for the registration of the said document's on behalf of the firm.

RESOLVED FUTHER THAT Mr. Thakur Prasad Paliwal be and is hereby authorized to appear before the Local Bodies and/or other competent Authorities for the registration of said documents and to do all such other acts, deeds and things as may be necessary for the said purpose."

Certified to be true

For TMV INFRAHEIGHTS LLP

For TMV INFRAHEIGHTS LLP


Designated Partner

(Thakur Prasad Paliwal)

(Partner)

For TMV INFRAHEIGHTS LLP


Designated Partner

(Bharati)

(Partner)

TMV INFRAHEIGHTS LLP

G-3,4, Tamanna Tower, Amrapali Marg Vaishali Nagar Jaipur-302021

In reference to our project "ROYAL RETREAT" Situated at Khasra No. 362/183, Gram Kanakpura, tehsil-Jaipur, Rajasthan-302012

I/We hereby declare that we have not yet appointed any Real Estate Agent, Contractor and other consultant as on date. If we appoint any other before the completion of the project. We will inform RERA Authority accordingly.

I/We hereby declare that whatever has been stated above is true to the best of my/our knowledge, correct and nothing material has been concealed there from.

Warm Regards

For TMV INFRAHEIGHTS LLP

For TMV INFRAHEIGHTS LLP

Thakur Prasad Paliwal
(Authorized Signatory) Partner

Date: 05.12.2024

Place: Jaipur

TMV INFRAHEIGHTS LLP

G-3,4, Tamanna Tower, Amrapali Marg Vaishali Nagar Jaipur-302021

PROJECT PROFESSIONAL / CONSULTANT DETAILS

Sr	E-mail Address	Name	Contact Address	Contact Number
Architect	studiosaarth@gmail.com	Puneet Dua	C-424, Kings Road Nirman Nagar, Jaipur-302019	9829676664
Structural Engineer	ksdesignngroup@gmail.com	Kapil Sarawagi	21-B, First Floor, Vasundhara Colony Tonk Road, Jaipur - 302018	9828015889
HVAC Consultants	Shreshtha.consultants@gmail.com	Sudhir Mathur	B-208, Rajendra Marg, Bapu Nagar, Jaipur	1414042689
Plumbing Consultants	Shreshtha.consultants@gmail.com	Sudhir Mathur	B-208, Rajendra Marg, Bapu Nagar, Jaipur	1414042689
CA Detail	pankajgarg1061@gmail.com	Pankaj Garg	Office no.607 mall of jaipur, Gandhi path, Vaishali Nagar Jaipur	8829051009
Engineer	ksdesignngroup@gmail.com	Kapil Sarawagi	21-B, First Floor, Vasundhara Colony Tonk Road, Jaipur - 302018	9828015889

TMV INFRAHEIGHTS LLP

G-3,4, Tamanna Tower, Amrapali Marg Vaishali Nagar Jaipur-302021

I, Thakur Prasad Paliwal, S/o Kanhaiya lal Paliwal aged 48 years R/o Jagiyon Ka Bass, talia, hopardi, Jodhpur-342301 authorized signatory of M/s TMV INFRAHEIGHTS LLP of the proposed project ROYAL RETREAT duly authorized do hereby solemnly declare that as per Section 44(B) of Income tax Act our firm turnover does not exceeds Rs. 1 crore hence our firm does not fall under the purview of audit hence we have not uploaded audited balance sheet and in future if turnover exceeds then we will uploaded audited balance sheet on RERA Portal.

Warm Regards

For TMV INFRAHEIGHTS LLP

For TMV INFRAHEIGHTS LLP

Designated Partner

Thakur Prasad Paliwal

(Authorized Signatory)

Date : 20.01.2025

Place : Jaipur

TMV INFRAHEIGHTS LLP

G-3,4, Tamanna Tower, Amrapali Marg Vaishali Nagar Jaipur-302021

Declaration of No criminal Record

In reference to our project "ROYAL RETREAT" situated at Khasra No. 362/183, Gram Kanakpura, tehsil-Jaipur, Rajasthan-302012.

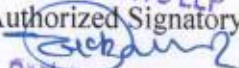
I Thakur Prasad Paliwal, S/o Kanhaiya lal Paliwal aged 48 years R/o Jagiyon Ka Bass, talia, hopardi, Jodhpur-342301, Authorized Signatory of **TMV INFRAHEIGHTS LLP** do hereby solemnly declare that no criminal case is pending against me & the partners of the firm, neither we all have been convicted in any criminal case in the past.

There is no litigation pending against the land and the Project in any court.

Date: 05.12.2024

Place: Jaipur

For **TMV INFRAHEIGHTS LLP**

For **TMV INFRAHEIGHTS LLP**
(Authorized Signatory)

Designated Partner

TMV INFRAHEIGHTS LLP

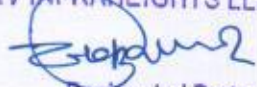
G-3,4, Tamanna Tower, Amrapali Marg Vaishali Nagar Jaipur-302021

TO WHOMSOEVER IT MAY CONCERN

M/s TMV INFRAHEIGHTS LLP through its authorized signatory **Mr. Pawan Agarwal** regarding our project **ROYAL RETREAT** situated at Khasra No. 362/183, Gram Kanakpura, tehsil-Jaipur, Rajasthan-302012 declare that: This is to certify that there is **no encumbrances**, in our project "ROYAL RETREAT".

Date: 05.12.2024

For TMV INFRAHEIGHTS LLP


Designated Partner

Acknowledgement Number:614736401041022

Date of filing:04-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AARFT9699M		
Name	TMV INFRAHEIGHTS LLP		
Address	G-3, G-4,TAMANNA TOWER , AMRAPALI MARG , AMRAPALI MARG , VAISHALI NAGAR , VAISHALI NAGAR , JAIPUR,JAIPUR . JAIPUR,JAIPUR , 27-Rajasthan , 91-India , 302021		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	614736401041022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
Accrued Income & Tax Detail	Taxes Paid	7	1,000
	(-) Tax Payable /(-) Refundable (6-7)	8	0
	Accrued Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(-) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 04-Oct-2022 14:26:08 from IP address 103.59.75.252 and verified by THAKUR PRASAD
PALIWAL having PAN AJPPP8342N on 04-Oct-2022 using generated through mode

System Generated

Barcode:QR Code



AARFT9699M0561473640104102203B537251E4F6F014F036D9946AE2763C4732AB4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	TMV INFRAHEIGHTS LLP		
Address	G-3, G-4, TAMANNA TOWER, AMRAPALI MARG, VAISHALI NAGAR, JAIPUR, JAIPUR, RAJASTHAN, 302021		
E-Mail	pankajgarg1061@gmail.com		
Status	Firm (LLP)	Assessment Year	2022-2023
Ward	ITO WARD 1(3), JAIPUR	Year Ended	31.3.2022
PAN	AARFT9699M	Partnership Deed	14/08/2021
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-101-3		
Filing Status	Original		
Return Filed On	04/10/2022	Acknowledgement No.:	614736401041022
Bank Name	AU SMALL FINANCE BANK LIMITED, , A/C NO:2121220635406949 ,Type: Current ,IFSC: AUBL0002528		
Tele:	Mob:9214302623		

Computation of Total Income

Caution

1. AIS report not imported
2. TIS summary not imported

Gross Total Income	<u>0</u>
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Total Income	<u>0</u>
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Round off u/s 288 A

0

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
Fee for default in furnishing return of income u/s 234F	1000
	<u>1000</u>
Round off u/s 288B	1000
Deposit u/s 140A	<u>1000</u>
Tax Payable	0

Assessee come in existence 14/08/2021 hence no interest calculated for installment before this date
Interest calculated upto October, 2022, Due Date for filing of Return July 31, 2022

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 04 Oct 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011349	04/10/2022	02956	SBI GANDHI NAGAR	1000
Total					<u>1000</u>

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
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NAME OF ASSESSEE : TMV INFRAHEIGHTS LLP A.Y. 2022-2023 PAN : AARFT9699M Code :TMVTDS

THAKUR PRASAD PALIWAL	50.00	50.00	Nil	0	0	250000
BHARATI	50.00	50.00	Nil	0	0	250000
Total			0	0	0	500000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AU SMALL FINANCE BANK LIMITED		212122063540694 9		AUBL0002528	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration	0
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000

Signature
(THAKUR PRASAD PALIWAL)
For TMV INFRAHEIGHTS LLP
Date-04.10.2022

CompuTax : TMVTDS [TMV INFRAHEIGHTS LLP]

LLPIN: AAY-1863

Phone No.: 9214302623
Email: paliwaltp23@gmail.com

TMV INFRAHEIGHTS LLP

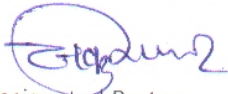
G 3, G 4, TAMANNA TOWER AMRAPALI MARG, VAISHALI NAGAR JAIPUR (RAJ.)

TO WHOMSOEVER IT MAY CONCERN

DISCLOSURE UNDER MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006
(Pursuant to Clause 22 of Chapter V)

We, TMV Infraheights LLP, hereby certify that the LLP does not have any outstanding dues to Micro, Small and Medium Enterprises as defined in the Micro, Small and Medium Enterprises Development Act, 2006 as on 31st March, 2022.

For TMV Infraheights LLP



Designated Partner

Place: Jaipur

Dated: 26.09.2022

TMV INFRAHEIGHTS LLP

G 3, G 4, TAMANNA TOWER AMRAPALI MARG, VAISHALI NAGAR JAIPUR (RAJ.)

Statement of Assets and Liabilities as at 31st March, 2022

Particulars	Sch. No.	As at 31.03.2022	As at 31.03.2021
I.CONTRIBUTION AND LIABILITIES			
Partner's Funds			
Contribution received	1	5,00,000.00	NA
Reserve & surplus (including surplus being the profit/loss made during year)		NIL	NA
2. Liabilities			
Secured Loans		NIL	NA
Unsecured loans	2	11,36,22,240.00	NA
Creditors/trade payables- Advance from customers		NIL	NA
Other liabilities (EXPS. PAYABLE)	3	3,09,692.00	NA
<u>Provisions</u>			
For taxation		NIL	NA
For contingencies		NIL	NA
Other provisions (if any)		NIL	NA
TOTAL		11,44,31,932.00	NA
II ASSETS			
Gross Fixed assets(including intangible assets)		NIL	NA
Net fixed assets		NIL	NA
Investments		NIL	NA
Loans and advances	4	10,77,61,932.00	NA
Inventories		NIL	NA
Debtors/trade receivables		NIL	NA
Cash and cash equivalents	5	65,45,000.00	NA
Other Current assets	6	1,25,000.00	NA
TOTAL		11,44,31,932.00	NA

Significant Accounting policies and Notes to Accounts 7

FOR TMV INFRAHEIGHTS LLP

Thakur Prasad Paliwal

DIN: 03317930

Bharati

DIN: 03318077

PLACE: JAIPUR

DATE: 26.09.2022

TMV INFRAHEIGHTS LLP

G 3, G 4, TAMANNA TOWER AMRAPALI MARG, VAISHALI NAGAR JAIPUR (RAJ.)

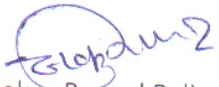
Statement of Income and Expenditure for the period ended on 31st March, 2022

Particulars	Sch No.	14/8/2021 To 31/03/2022	13/08/2021 To 13/08/2021
Income			
Gross turnover		NIL	NA
Less: Excise duty or service tax		NIL	NA
Net turnover details			NA
Domestic turnover			NA
(i) Sale of goods manufactured		NIL	NA
(ii) Sale of goods traded		NIL	NA
(iii) Sale of supply of services		NIL	NA
Export turnover			NA
(i) Sale of goods manufactured		NIL	NA
(ii) Sale of goods traded		NIL	NA
(iii) Sale or supply of services		NIL	NA
Other Income		NIL	NA
Increase/(decrease) in stocks (including for raw materials, work in progress and finished goods)		NIL	NA
Total income		NIL	NA
Expenses			NA
Raw material consumed		NIL	NA
Purchases made for re-sale		NIL	NA
Consumption of stores and spare parts		NIL	NA
Power and fuel		NIL	NA
Personnel Expenses		NIL	NA
Administrative expenses		NIL	NA
Payment to auditors		NIL	NA
Selling expenses		NIL	NA
Insurance expenses		NIL	NA
Depreciation and amortization		NIL	NA
Interest		NIL	NA
Other expenses		NIL	NA
Total expenditure		NIL	NA

Net Profit or Net Loss (before taxes)		NIL	NA
Provision for Tax		NIL	NA
Profit after Tax		NIL	NA
Profit transferred to Partners' account		NIL	NA
Profit transferred to Reserves and surplus		NIL	NA

Significant Accounting policies and Notes to Accounts 7

FOR TMV INFRAHEIGHTS LLP


Thakur Prasad Paliwal
DIN: 03317930


Bharati
DIN: 03318077

PLACE: JAIPUR

DATE: 26.09.2022

LLPIN: AAY-1863

Phone No.: 9214302623

Email: paliwaltp23@gmail.com

TMV INFRAHEIGHTS LLP

G 3, G 4, TAMANNA TOWER AMRAPALI MARG, VAISHALI NAGAR JAIPUR (RAJ.)

Schedules forming part of the Accounts

Particulars	As at 31.03.2022	As at 31.03.2021
<u>Schedule 1: Contribution Received</u>		
Bharti Paliwal	250000.00	NA
Thakur Prasad Paliwal	250000.00	NA
TOTAL	500000.00	NA
<u>Schedule 2: Unsecured Loans</u>		
<u>Loans from related parties</u>		
Bharti Paliwal	22,88,294.00	NA
Jagdish Paliwal	26,21,315.00	NA
Mangi Lal Paliwal	10,43,348.00	NA
Om Prakash Paliwal	15,18,641.00	NA
	74,71,598.00	NA
<u>Others</u>		
Others	10,61,50,642.00	NA
TOTAL	11,36,22,240.00	NA
<u>Schedule 3: Other Liabilities</u>		
TDS Payable	3,09,692.00	NA
TOTAL	3,09,692.00	NA
<u>Schedule 4: Loans and Advances</u>		
Advance for Land	7,31,11,932.00	NA
Krishna Kumar Katta	3,46,50,000.00	NA
TOTAL	10,77,61,932.00	NA
<u>Schedule 5: Cash and Cash Equivalents</u>		
Cash at Bank	65,45,000.00	NA
TOTAL	65,45,000.00	NA
<u>Schedule 6: Other Current Assets</u>		
TDS	1,25,000.00	NA
TOTAL	1,25,000.00	NA

TMV INFRAHEIGHTS LLP

G 3, G 4, TAMANNA TOWER AMRAPALI MARG, VAISHALI NAGAR JAIPUR (RAJ.)

Financial Year ended 31.03.2022

Schedule-7

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES:

I. LLP OVERVIEW:

TMV Infraheights LLP (the LLP) was incorporated on Aug. 14, 2021. The LLP is a real estate developer engaged primarily in the business of real estate construction, development and other related activities.

II. BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

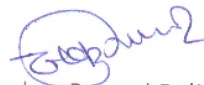
The financial statements are prepared in accordance with the accounting principles generally accepted in India. The LLP generally follows the mercantile system of accounting and recognizes Income and expenditure on an accrual basis except those with significant uncertainties.

III. NOTES TO ACCOUNTS:

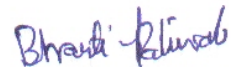
- i. Financial year of the LLP commences from 14th Aug., 2021 to 31st March, 2022.
- ii. No Commercial Activity has been commenced during the year.
- iii. The financial statements of the LLP have been prepared for the period 14th Aug., 2021 to 31st March, 2022.
- iv. The LLP has no contingent Liabilities.

- IV. Unsecured Loans have been taken at their book value and are subject to confirmation and reconciliation.

FOR TMV INFRAHEIGHTS LLP



Thakur Prasad Paliwal
DIN: 03317930



Bharati
DIN: 03318077

PLACE: JAIPUR
DATE: 26.09.2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AARFT9699M		
Name	TMV INFRAHEIGHTS LLP		
Address	G-3, G-4,TAMANNA TOWER , AMRAPALI MARG, VAISHALI NAGAR , JAIPUR,JAIPUR , 27-Rajasthan, 91-INDIA, 302021		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	469672111140723

Taxable Income and Tax Details	Current Year business loss, if any	1	2,33,854
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 14-Jul-2023 20:02:34 from IP address 103.59.75.207 and
verified by THAKUR PRASAD PALIWAL having PAN AJPPP8342N on 14-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AARFT9699M05469672111140723113685d8eb6c9cde16edb9d79e5dd0c9c683e790

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	TMV INFRAHEIGHTS LLP		
Address	G-3, G-4, TAMANNA TOWER, AMRAPALI MARG, VAISHALI NAGAR, JAIPUR, JAIPUR, RAJASTHAN, 302021		
E-Mail	pankajgarg1061@gmail.com		
Status	Firm	Assessment Year	2023-2024
Ward	ITO WARD 1(3), JAIPUR	Year Ended	31.3.2023
PAN	AARFT9699M	Partnership Deed	14/08/2021
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-101-3		
Filing Status	Original		
Return Filed On	14/07/2023	Acknowledgement No.:	469672111140723
Last Year Return Filed On	04/10/2022	Acknowledgement No.:	614736401041022
Bank Name	AU SMALL FINANCE BANK LIMITED, , A/C NO:2121220635406949 , Type: Current ,IFSC: AUBL0002528		
Tele:	Mob:9214302623		

Computation of Total Income

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)	-233854
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Profit as per Profit and Loss a/c	-233854
Total	-233854

Gross Total Income	-233854
---------------------------	----------------

Gross Total Income as -ve figure is not allowed in return form.	0
---	---

Total Income	0
---------------------	----------

Round off u/s 288 A	0
---------------------	---

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
---------------	---

Tax Payable	0
-------------	---

Due Date for filing of Return July 31, 2023

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			233854		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	

NAME OF ASSESSEE : TMV INFRAHEIGHTS LLP A.Y. 2023-2024 PAN : AARFT9699M Code :TMVTDS

Loss Remaining after
set off

NIL

233854

NIL

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			233854
Total	0	0	233854

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AU SMALL FINANCE BANK LIMITED		212122063540694 9		AUBL0002528	Current(Primary)

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Purchase of immovable property	70000000		

Signature
(THAKUR PRASAD PALIWAL)
For TMV INFRAHEIGHTS LLP
Date-14.07.2023

CompuTax : TMVTDS [TMV INFRAHEIGHTS LLP]

LLPIN: AAY-1863

Phone No.: 9214302623
Email: paliwaltp23@gmail.com

TMV INFRAHEIGHTS LLP

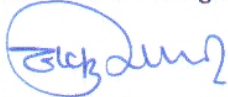
G 3, G 4, TAMANNA TOWER AMRAPALI MARG, VAISHALI NAGAR JAIPUR (RAJ.)

TO WHOMSOEVER IT MAY CONCERN

DISCLOSURE UNDER MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006
(Pursuant to Clause 22 of Chapter V)

We, TMV Infraheights LLP, hereby certify that the LLP does not have any outstanding dues to Micro, Small and Medium Enterprises as defined in the Micro, Small and Medium Enterprises Development Act, 2006 as on 31st March, 2023.

For TMV Infraheights LLP



Designated Partner

Place: Jaipur

Dated: 13.07.2023

LLPIN: AAY-1863

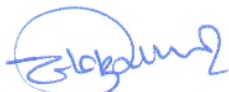
TMV INFRAHEIGHTS LLP

G-3, G-4, TAMANNA TOWER, AMRAPALI MARG, VAISHALI NAGAR, JAIPUR (RAJ.)-302021

BALANCE SHEET AS AT 31.03.2023

	NOTE NO.	31.03.2023 Rupees	31.03.2022 Rupees
I EQUITIES & LIABILITIES			
(1) Capital Account			
a Partner's fixed Capital Account	2	500,000.00	500,000.00
b Partner's fluctuating Current Account		NIL	NIL
c Reserves & Surplus	3	(233,854.00)	NIL
(2) Non-Current Liabilities			
a Long Term Borrowings	4	92,387,557.00	113,622,240.00
b Deferred Tax Liabilities		NIL	NIL
c Other Long Term Liabilities		NIL	NIL
d Long Term Provisions		NIL	NIL
(3) Current Liabilities			
a Short Term Borrowings		NIL	NIL
b Trade Payables		NIL	NIL
c Other Current Liabilities	5	763,496.00	309,692.00
d Short Term Provisions		NIL	NIL
TOTAL		93,417,199.00	114,431,932.00
II ASSETS			
(1) Non Current Assets			
a <u>Fixed Assets</u>			
(i) Tangible Assets		NIL	NIL
(ii) Intangible Assets		NIL	NIL
(iii) Capital Work-In-Progres		NIL	NIL
(iv) Intangible Assets Under Development		NIL	NIL
b Non Current Investments		NIL	NIL
c Deferred Tax Assets		NIL	NIL
d Long Term Loans & Advances	6	4,650,000.00	107,761,932.00
e Other Non Current Assets		NIL	NIL
(2) Current Assets			
a Current Investments		NIL	NIL
b Inventories	7	86,517,181.00	NIL
c Trade Receivables		NIL	NIL
d Cash & Cash Equivalents	8	2,125,018.00	6,545,000.00
e Short Term Loans & Advances		125,000.00	125,000.00
f Other Current Assets		NIL	NIL
TOTAL		93,417,199.00	114,431,932.00
Significant Accounting Policies & Notes Are An Integral Part of The Financial Statements	1		

FOR TMV INFRAHEIGHTS LLP



(Thakur Prasad Paliwal)
Designated Partner
DIN: 03317930



(Bharati)
Designated Partner
DIN: 03318077

Jaipur
Jul 13, 2023

LLPIN: AAY-1863

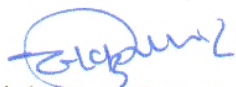
TMV INFRAHEIGHTS LLP

G-3, G-4, TAMANNA TOWER, AMRAPALI MARG, VAISHALI NAGAR, JAIPUR (RAJ.)-302021

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31.03.2023

	NOTE NO.	31.03.2023 Rupees	31.03.2022 Rupees
I Revenue From Operations		NIL	NIL
II Other Income		NIL	NIL
III Total Revenue (I+II)		NIL	NIL
IV <u>Expenses</u>			
Cost of Materials Consumed		NIL	NIL
Purchase of Stock In Trade		76,160,300.00	NIL
Changes In Inventories of Finished Goods, WIP & Stock In Trade	10	(86,517,181.00)	NIL
Employee Benefit Expense	11	204,000.00	NIL
Financial Costs	12	10,341,881.00	NIL
Depreciation & Amortization Expense		NIL	NIL
Other Expense	13	44,854.00	NIL
Total Expenses		233,854.00	NIL
V Profit Before Tax		(233,854.00)	NIL
VI <u>Tax Expense</u>			
Current Tax		NIL	NIL
Deferred Tax		NIL	NIL
VII Profit after Tax		(233,854.00)	NIL
Significant Accounting Policies & Notes Are An Integral Part of The Financial Statements	1		

FOR AASHISH INFRAPROJECTS LLP



(Thakur Prasad Paliwal)
Designated Partner
DIN: 03317930



(Bharati)
Designated Partner
DIN: 03318077

Jaipur
Jul 13, 2023

**NOTES TO ACCOUNT ATTACHED TO AND FORMING PART OF
THE BALANCE SHEET AND STATEMENT OF PROFIT AND LOSS**

NOTE 1: Accounting policies

a) LLP Overview

TMV Infraheights LLP (the LLP) was incorporated on Aug 14, 2021. The LLP is real estate Developer engaged primarily in the business of real estate construction, development and other related activities.

b) Basis of Preparation:

The financial statements of LLP have been prepared on accrual basis under the historical cost convention and ongoing concern basis in accordance with generally accepted Accounting Principles in India. Accounting Standards issued by The Institute of Chartered Accountants of India and the Provisions of the Limited Liability Partnership Act, 2008.

c) Contingencies and Events occurring after the balance sheet date:

Adjustment to Assets and liabilities are made for events occurring between balance sheet date and the date on which the financial statements are approved that provide additional information materially affecting the determination of the amounts relating to the conditions existing at the balance sheet date.

d) Prior period/ extra-ordinary item:

Prior period items are income and expenses that arises in the current period as a result of errors and omissions in the preparation of the financial statements of the one and more prior periods. Prior period does not include other adjustments necessitated by circumstances, which though related to prior periods, are determined in the current period. Item of income or expense that arise from events or transactions that are distinct from ordinary activities of the enterprises and are not expected to recur frequently or regularly are treated as extra ordinary.

e) Inventories:

Inventories are valued at lower of cost or net realizable value.

f) Prior period adjustment:

All identifiable items of Income and expenditures pertaining to prior period are accounted through prior period adjustment account.

g) Expenditure:

Expenditures are net of taxes recoverable, where applicable.

h) Use of Estimates:

The preparation of financial statements requires the management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) as on the date of financial statements and the reported income and expenses during the reporting year. Difference between the actual results and estimates are recognized in the year in which results are known/ materialized.


NOTES TO ACCOUNTS:

14. In the opinion of the Management, there are no contingent liabilities as on the date of the Balance Sheet that require disclosure in accounts.
15. a. In the opinion of Management, Current Assets and Loans and Advances have a value on realization at least equal to the amount at which they are stated in the Balance Sheet. Adequate provisions have been made for all known liabilities except stated as otherwise.
- b. Balances of Sundry Creditors, Debtors, Loans and advances are shown as appearing in the books of account of the Company and we are informed that the Company has sent confirmation letters to the parties and the confirmations are awaited. Consequential adjustment thereof, if any, will be given effect into books of accounts in the year of such adjustment.
16. Previous year's figures have been regrouped/ rearranged, wherever necessary, to conform to current year's presentation.

FOR TMV INFRAHEIGHTS LLP



(THAKUR PRASAD PALIWAL)
Designated Partner
DIN: 03317930



(BHARATI)
Designated Partner
DIN: 03318077

Jaipur
Jul 13, 2023

NOTES TO ACCOUNTS ATTACHED TO AND FORMING PART OF

THE BALANCE SHEET AND STATEMENT OF PROFIT & LOSS

NOTE 2 : PARTNERS FIXED CAPITAL ACCOUNT

S.NO.	PARTICULARS	31.03.2023	31.03.2022
	Fixed Capital Account		
	Bharati	250,000.00	250,000.00
	Thakur Prasad Paliwal	250,000.00	250,000.00
	TOTAL	500,000.00	500,000.00

NOTE-3 : RESERVES AND SURPLUS

S.NO.	PARTICULARS	31.03.2023	31.03.2022
	Profit and Loss account		
	Op. Balance	NIL	NA
	Add: Profit/(loss) during the year	(233,854.00)	NIL
	Cl. Balance	(233,854.00)	NIL

NOTE-4 : UNSECURED LOANS

S.NO.	PARTICULARS	31.03.2023	31.03.2022
	Unsecured Loans		
	Adisal Sharma	2,565,000.00	2,565,000.00
	Bharati Paliwal	5,536,980.00	2,288,294.00
	Chandan Singh Taragi HUF	2,136,188.00	1,037,504.00
	Dholu Sharma	2,800,000.00	3,500,000.00
	Dinesh Singh	1,019,828.00	NIL
	Fandan Build Estate	6,200,000.00	6,200,000.00
	Inderjeet Singhal HUF	4,509,244.00	2,179,224.00
	Jagdish Paliwal	2,621,315.00	2,621,315.00
	Lata Bansal	328,423.00	10,795,581.00
	Mangi Lal Paliwal	1,700,117.00	1,043,348.00
	Mukesh Singh	736,613.00	1,117,813.00
	Om Prakash Paliwal	1,680,641.00	1,518,641.00
	Pooja	500,000.00	500,000.00
	Pravin Sharma	995,000.00	995,000.00
	Ramnath Bansal	284,957.00	4,546,886.00
	Rekha Paliwal	565,540.00	511,540.00
	Ritesh Kumar Mathur HUF	3,608,850.00	NIL
	Seema Paliwal	1,131,080.00	1,023,080.00
	Sonali Handicrafts	4,823,638.00	4,462,200.00
	Suman Devi	500,000.00	500,000.00
	Surendra Kumar and Sons HUF	1,053,039.00	NIL
	Suryakant Bhardwaj HUF	2,693,214.00	984,364.00
	Thakur Prasad Paliwal	40,366,508.00	41,780,609.00
	Vijay Kumar Sharma HUF	1,848,565.00	1,710,051.00
	Vijay Laxmi	1,290,564.00	9,128,120.00
	Vinod Kumar Inderpuri HUF	892,253.00	NIL
	Ashutosh Bansal	NIL	2,500,000.00
	Chandrakripa Developers	NIL	5,000,000.00
	Nishit Bansal	NIL	313,670.00
	Sanwar Mal Nitharwal	NIL	4,800,000.00
	TOTAL	92,387,557.00	113,622,240.00

NOTES TO ACCOUNTS ATTACHED TO AND FORMING PART OF
THE BALANCE SHEET AND STATEMENT OF PROFIT & LOSS

NOTE 5 : OTHER CURRENT LIABILITIES

S.NO.	PARTICULARS	31.03.2023	31.03.2022
1	TDS Payable	724,496.00	309,692.00
2	Professional Fees Payable	13,500.00	NIL
3	Salary payable	25,500.00	NIL
		763,496.00	309,692.00

NOTE 6 : LONG TERM LOANS AND ADVANCES

S.NO.	PARTICULARS	31.03.2023	31.03.2022
1	Advance for Land	NIL	73,111,932.00
2	Krishna Kumar Katta	4,650,000.00	34,650,000.00
		4,650,000.00	107,761,932.00

NOTE-7 : INVENTORIES

S.NO.	PARTICULARS	31.03.2023	31.03.2022
	Work in Process	86,517,181.00	NIL

NOTE-8 : CASH & CASH EQUIVALENTS

S.NO.	PARTICULARS	31.03.2023	31.03.2022
	Cash in Hand	100,000.00	NIL
	Cash at Bank	2,025,018.00	6,545,000.00
	TOTAL	2,125,018.00	6,545,000.00

NOTE 9 : SHORT TERM LOANS AND ADVANCES

S.NO.	PARTICULARS	31.03.2023	31.03.2022
1	TDS	125,000.00	125,000.00

NOTE 10 : CHANGE IN INVENTORIES

S.NO.	PARTICULARS	31.03.2023	31.03.2022
	<u>Inventories at the end of year</u>		
	Finished Goods	NIL	NIL
	Work in process	86,517,181.00	NIL
	Stock-in-trade	NIL	NIL
		86,517,181.00	NIL
	<u>Inventories at the beginning of year</u>		
	Finished Goods	NIL	NIL
	Work in process	NIL	NIL
	Stock-in-trade	NIL	NIL
		NIL	NIL
	NET (INCREASE)/DECREASE	(86,517,181.00)	NIL

NOTES TO ACCOUNTS ATTACHED TO AND FORMING PART OF
THE BALANCE SHEET AND STATEMENT OF PROFIT & LOSS

NOTE-11 : EMPLOYEE BENEFIT EXPS.

S.NO.	PARTICULARS	31.03.2023	31.03.2022
1	Salaries & Incentives	204,000.00	NIL
2	Contributions to-		
	a) Provident Fund	NIL	NIL
	b) Superannuation scheme	NIL	NIL
3	Gratuity fund contributions	NIL	NIL
4	Staff Welfare Exps.	NIL	NIL
	TOTAL	204,000.00	NIL

NOTE-12 : FINANCIAL COST

S.NO.	PARTICULARS	31.03.2023	31.03.2022
	Interest Expenses	10,341,881.00	NIL

NOTE-13 : OTHER EXPENSES

S.NO.	PARTICULARS	31.03.2023	31.03.2022
	Professional Exps	43,000.00	NIL
	Misc Expenses	1,854.00	NIL
	TOTAL	44,854.00	NIL

Acknowledgement Number:607958811151024

Date of filing : 15-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AARFT9699M		
Name	TMV INFRAHEIGHTS LLP		
Address	G-3, G-4,TAMANNA TOWER , AMRAPALI MARG, VAISHALI NAGAR , JAIPUR,JAIPUR , 27-Rajasthan, 91-INDIA, 302021		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	607958811151024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 15-Oct-2024 20:00:04 from IP address 103.59.75.194
and verified by THAKUR PRASAD PALIWAL having PAN AJPPP8342N on 15-Oct-
2024 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



AARFT9699M05607958811151024d157847b3ed8766cc2f06a319c0390d5ea1e65ca

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	TMV INFRAHEIGHTS LLP		
Address	G-3, G-4, TAMANNA TOWER, AMRAPALI MARG, VAISHALI NAGAR, JAIPUR, JAIPUR, RAJASTHAN, 302021		
E-Mail	pankajgarg1061@gmail.com		
Status	Firm	Assessment Year	2024-2025
Ward	ITO WARD 1(3), JAIPUR	Year Ended	31.3.2024
PAN	AARFT9699M	Partnership Deed	14/08/2021
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003), Trade Name: TMV INFRAHEIGHTS LLP		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-101-3		
Filing Status	Original		
Return Filed On	15/10/2024	Acknowledgement No.:	607958811151024
Last Year Return Filed On	14/07/2023	Acknowledgement No.:	469672111140723
Bank Name	AU SMALL FINANCE BANK LIMITED, , A/C NO:2121220635406949 , Type: Current , IFSC: AUBL0002528, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:9214302623		

Computation of Total Income

Gross Total Income

Total Income

Round off u/s 288 A

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
Fee for default in furnishing return of income u/s 234F	1,000
	1,000
Round off u/s 288B	1,000
Deposit u/s 140A	1,000
Tax Payable	0

Interest calculated upto October, 2024, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 15 Oct 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	15/10/2024	27941	STATE BANK OF INDIA BANAGLORE CPC	100
Total					100

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2023-2024(14/07/2023)	233854	0	233854
Total	233854	0	233854

Bank Account Detail

NAME OF ASSESSEE : TMV INFRAHEIGHTS LLP A.Y. 2024-2025 PAN : AARFT9699M Code : TMVTDS

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate fo refund
1	AU SMALL FINANCE BANK LIMITED		2121220635406949	AUBL0002528	Current(Prim ary)	No	No

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found	0		

Signature
(THAKUR PRASAD PALIWAL)
For TMV INFRAHEIGHTS LLP
Date-15.10.2024

CompuTax : TMVTDS [TMV INFRAHEIGHTS LLP]

LLPIN: AAY-1863

Phone No.: 9214302623
Email: paliwaltp23@gmail.com

TMV INFRAHEIGHTS LLP

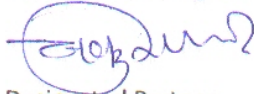
G 3, G 4, TAMANNA TOWER AMRAPALI MARG, VAISHALI NAGAR JAIPUR (RAJ.)

TO WHOMSOEVER IT MAY CONCERN

**DISCLOSURE UNDER MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT, 2006
(Pursuant to Clause 22 of Chapter V)**

We, TMV Infraheights LLP, hereby certify that the LLP does not have any outstanding dues to Micro, Small and Medium Enterprises as defined in the Micro, Small and Medium Enterprises Development Act, 2006 as on 31st March, 2024.

For TMV Infraheights LLP



Designated Partner

Place: Jaipur

Dated: 02.09.2024

LLPIN: AAY-1863

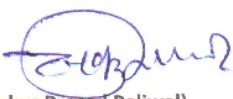
TMV INFRAHEIGHTS LLP

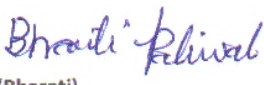
G-3, G-4, TAMANNA TOWER, AMRAPALI MARG, VAISHALI NAGAR, JAIPUR (RAJ.)-302021

BALANCE SHEET AS AT 31.03.2024

	NOTE NO.	31.03.2024 Rupees	31.03.2023 Rupees
I <u>EQUITIES & LIABILITIES</u>			
(1) Capital Account			
a Partner's fixed Capital Account	2	5,00,000.00	5,00,000.00
b Partner's fluctuating Current Account		NIL	NIL
c Reserves & Surplus	3	(2,33,854.00)	(2,33,854.00)
(2) Non-Current Liabilities			
a Long Term Borrowings	4	10,18,76,200.00	9,23,87,557.00
b Deferred Tax Liabilities		NIL	NIL
c Other Long Term Liabilities		NIL	NIL
d Long Term Provisions		NIL	NIL
(3) Current Liabilities			
a Short Term Borrowings		NIL	NIL
b Trade Payables		NIL	NIL
c Other Current Liabilities	5	7,45,034.00	7,63,496.00
d Short Term Provisions		NIL	NIL
TOTAL		10,28,87,380.00	9,34,17,199.00
II <u>ASSETS</u>			
(1) Non Current Assets			
a <u>Fixed Assets</u>			
(i) Tangible Assets		NIL	NIL
(ii) Intangible Assets		NIL	NIL
(iii) Capital Work-In-Progres		NIL	NIL
(iv) Intangible Assets Under Development		NIL	NIL
b Non Current Investments		NIL	NIL
c Deferred Tax Assets		NIL	NIL
d Long Term Loans & Advances	6	NIL	46,50,000.00
e Other Non Current Assets		NIL	NIL
(2) Current Assets			
a Current Investments		NIL	NIL
b Inventories	7	10,26,14,852.63	8,65,17,181.00
c Trade Receivables		NIL	NIL
d Cash & Cash Equivalents	8	1,47,527.37	21,25,018.00
e Short Term Loans & Advances	9	1,25,000.00	125000.00
f Other Current Assets		NIL	NIL
TOTAL		10,28,87,380.00	9,34,17,199.00
Significant Accounting Policies & Notes Are An Integral Part of The Financial Statements	1		

FOR TMV INFRAHEIGHTS LLP


(Thakur Prasad Paliwal)
Designated Partner
DIN: 03317930


(Bharati)
Designated Partner
DIN: 03318077

Jaipur
Sep 02, 2024

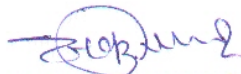
LLPIN: AAY-1863

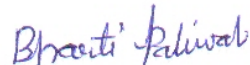
TMV INFRAHEIGHTS LLP

G-3, G-4, TAMANNA TOWER, AMRAPALI MARG, VAISHALI NAGAR, JAIPUR (RAJ.)-302021

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31.03.2024

	NOTE NO.	31.03.2024 Rupees	31.03.2023 Rupees
I Revenue From Operations		NIL	NIL
II Other Income		NIL	NIL
III Total Revenue (I+II)		NIL	NIL
IV <u>Expenses</u>			
Cost of Materials Consumed		NIL	NIL
Purchase of Stock In Trade		NIL	7,61,60,300.00
Changes In Inventories of Finished Goods, WIP & Stock In Trade	10	(1,60,97,671.63)	(8,65,17,181.00)
Employee Benefit Expense	11	3,24,000.00	2,04,000.00
Financial Costs	12	69,85,328.00	1,03,41,881.00
Depreciation & Amortization Expense		NIL	NIL
Other Expense	13	87,88,343.63	44,854.00
Total Expenses		NIL	2,33,854.00
V Profit Before Tax		NIL	(2,33,854.00)
VI <u>Tax Expense</u>			
Current Tax		NIL	NIL
Deferred Tax		NIL	NIL
VII Profit after Tax		NIL	(2,33,854.00)
Significant Accounting Policies & Notes Are An Integral Part of The Financial Statements		1	
FOR TMV INFRAHEIGHTS LLP			


(Thakur Prasad Paliwal)
Designated Partner
DIN: 03317930


(Bharati)
Designated Partner
DIN: 03318077

Jaipur
Sep 02, 2024

**NOTES TO ACCOUNT ATTACHED TO AND FORMING PART OF
THE BALANCE SHEET AND STATEMENT OF PROFIT AND LOSS**

NOTE 1: Accounting policies

a) LLP Overview

TMV Infraheights LLP (the LLP) was incorporated on Aug 14, 2021. The LLP is real estate Developer engaged primarily in the business of real estate construction, development and other related activities.

b) Basis of Preparation:

The financial statements of LLP have been prepared on accrual basis under the historical cost convention and ongoing concern basis in accordance with generally accepted Accounting Principles in India. Accounting Standards issued by The Institute of Chartered Accountants of India and the Provisions of the Limited Liability Partnership Act, 2008.

c) Contingencies and Events occurring after the balance sheet date:

Adjustment to Assets and liabilities are made for events occurring between balance sheet date and the date on which the financial statements are approved that provide additional information materially affecting the determination of the amounts relating to the conditions existing at the balance sheet date.

d) Prior period/ extra-ordinary item:

Prior period items are income and expenses that arises in the current period as a result of errors and omissions in the preparation of the financial statements of the one and more prior periods. Prior period does not include other adjustments necessitated by circumstances, which though related to prior periods, are determined in the current period. Item of income or expense that arise from events or transactions that are distinct from ordinary activities of the enterprises and are not expected to recur frequently or regularly are treated as extra ordinary.

e) Inventories:

Inventories are valued at lower of cost or net realizable value.

f) Prior period adjustment:

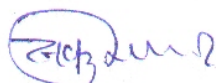
All identifiable items of Income and expenditures pertaining to prior period are accounted through prior period adjustment account.

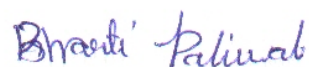
g) Expenditure:

Expenditures are net of taxes recoverable, where applicable.

h) Use of Estimates:

The preparation of financial statements requires the management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) as on the date of financial statements and the reported income and expenses during the reporting year. Difference between the actual results and estimates are recognized in the year in which results are known/ materialized.





NOTES TO ACCOUNTS:

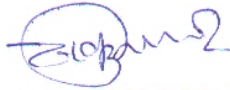
14. In the opinion of the Management, there are no contingent liabilities as on the date of the Balance Sheet that require disclosure in accounts.

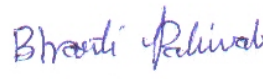
15. a. In the opinion of Management, Current Assets and Loans and Advances have a value on realization at least equal to the amount at which they are stated in the Balance Sheet. Adequate provisions have been made for all known liabilities except stated as otherwise.

b. Balances of Sundry Creditors, Debtors, Loans and advances are shown as appearing in the books of account of the Company and we are informed that the Company has sent confirmation letters to the parties and the confirmations are awaited. Consequential adjustment thereof, if any, will be given effect into books of accounts in the year of such adjustment.

16. Previous year's figures have been regrouped/ rearranged, wherever necessary, to conform to current year's presentation.

FOR TMV INFRAHEIGHTS LLP


(THAKUR PRASAD PALIWAL)
Designated Partner
DIN: 03317930


(BHARATI)
Designated Partner
DIN: 03318077

Jaipur
Sep 02, 2024

**NOTES TO ACCOUNTS ATTACHED TO AND FORMING PART OF
THE BALANCE SHEET AND STATEMENT OF PROFIT & LOSS**

NOTE 2 : PARTNERS FIXED CAPITAL ACCOUNT

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	Fixed Capital Account		
	Bharati	2,50,000.00	2,50,000.00
	Thakur Prasad Paliwal	2,50,000.00	2,50,000.00
	TOTAL	5,00,000.00	5,00,000.00

NOTE-3 : RESERVES AND SURPLUS

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	Profit and Loss account		
	Op. Balance	(2,33,854.00)	NIL
	Add: Profit/(loss) during the year	NIL	(2,33,854.00)
	Cl. Balance	(2,33,854.00)	(2,33,854.00)

NOTE-4 : UNSECURED LOANS

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	Unsecured Loans		
	Adisal Sharma	25,65,000.00	25,65,000.00
	Bharati Paliwal	61,34,974.00	55,36,980.00
	Chandan Singh Taragi HUF	22,93,386.00	21,36,188.00
	Dholu Sharma	28,00,000.00	28,00,000.00
	Dinesh Singh	1,23,981.00	10,19,828.00
	Fandan Build Estate	87,00,000.00	62,00,000.00
	Inderjeet Singhal HUF	25,46,556.00	45,09,244.00
	Jagdish Paliwal	26,21,315.00	26,21,315.00
	Lata Bansal	NIL	3,28,423.00
	Mangi Lal Paliwal	18,83,730.00	17,00,117.00
	Mukesh Singh	NIL	7,36,613.00
	Om Prakash Paliwal	16,80,641.00	16,80,641.00
	Pooja	5,00,000.00	5,00,000.00
	Pravin Sharma	9,95,000.00	9,95,000.00
	Ramnath Bansal	NIL	2,84,957.00
	Rekha Paliwal	5,54,000.00	5,65,540.00
	Ritesh Kumar Mathur HUF	33,31,603.00	36,08,850.00
	Seema Paliwal	11,08,000.00	11,31,080.00
	Sonali Handicrafts	52,14,352.00	48,23,638.00
	Suman Devi	5,00,000.00	5,00,000.00
	Surendra Kumar and Sons HUF	10,81,000.00	10,53,039.00
	Suryakant Bhardwaj HUF	28,79,890.00	26,93,214.00
	Thakur Prasad Paliwal	5,14,45,623.00	4,03,66,508.00
	Vijay Kumar Sharma HUF	19,98,299.00	18,48,565.00
	Vijay Laxmi	NIL	12,90,564.00
	Vinod Kumar Inderpuri HUF	9,18,850.00	8,92,253.00
	TOTAL	10,18,76,200.00	9,23,87,557.00

(Signature)

Bharati Paliwal

NOTES TO ACCOUNTS ATTACHED TO AND FORMING PART OF
THE BALANCE SHEET AND STATEMENT OF PROFIT & LOSS

NOTE 5 : OTHER CURRENT LIABILITIES

S.NO.	PARTICULARS	31.03.2024	31.03.2023
1	TDS Payable		
2	Professional Fees Payable	6,98,534.00	7,24,496.00
3	Salary payable	19,500.00	13,500.00
		27,000.00	25,500.00
		7,45,034.00	7,63,496.00

NOTE 6 : LONG TERM LOANS AND ADVANCES

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	Krishna Kumar Katta	NIL	46,50,000.00

NOTE-7 : INVENTORIES

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	Work in Process	10,26,14,852.63	8,65,17,181.00

NOTE-8 : CASH & CASH EQUIVALENTS

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	Cash in Hand	1,00,000.00	1,00,000.00
	Cash at Bank	47,527.37	20,25,018.00
	TOTAL	1,47,527.37	21,25,018.00

NOTE 9 : SHORT TERM LOANS AND ADVANCES

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	TDS	1,25,000.00	1,25,000.00

NOTE 10 : CHANGE IN INVENTORIES

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	<u>Inventories at the end of year</u>		
	Finished Goods	NIL	NIL
	Work in process	10,26,14,852.63	8,65,17,181.00
	Stock-in-trade	NIL	NIL
		10,26,14,852.63	8,65,17,181.00
	<u>Inventories at the beginning of year</u>		
	Finished Goods	NIL	NIL
	Work in process	8,65,17,181.00	NIL
	Stock-in-trade	NIL	NIL
		8,65,17,181.00	NIL
	NET (INCREASE)/DECREASE	(1,60,97,671.63)	(8,65,17,181.00)

(Signature)

Bhanti Palwal

NOTES TO ACCOUNTS ATTACHED TO AND FORMING PART OF

THE BALANCE SHEET AND STATEMENT OF PROFIT & LOSS

NOTE-11 : EMPLOYEE BENEFIT EXPS.

S.NO.	PARTICULARS	31.03.2024	31.03.2023
1	Salaries & Incentives	3,24,000.00	2,04,000.00
2	Contributions to-		
	a) Provident Fund	NIL	NIL
	b) Superannuation scheme	NIL	NIL
3	Gratuity fund contributions	NIL	NIL
4	Staff Welfare Exps.	NIL	NIL
	TOTAL	3,24,000.00	2,04,000.00

NOTE-12 : FINANCIAL COST

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	Interest Expenses	69,85,328.00	1,03,41,881.00

NOTE-13 : OTHER EXPENSES

S.NO.	PARTICULARS	31.03.2024	31.03.2023
	Professional Exps	6,000.00	43,000.00
	Misc Expenses	5,731.63	1,854.00
	JDA Patta Charges	87,76,612.00	NIL
	TOTAL	87,88,343.63	44,854.00

(Signature)

Bhakti Paliwal

Reg. No. AAY-1863

PAN NO. AARFT9699M

TMV INFRAHEIGHTS LLP

G-3,4, Tamanna Tower, Amrapali Marg Vaishali Nagar Jaipur-302021

To,
The Registrar,
Rajasthan Real Estate Regulatory Authority,
2nd & 3rd Floor, RSIC Building, Udyog Bhavan, Tilak Marg
C-Scheme, Jaipur-302005

Dear Sir,

Our Project "ROYAL RETREAT" is a new project situated at Khasra No. 362/183, Gram Kanakpura, tehsil-Jaipur, Rajasthan-302012 We have not uploaded or submitted following NOC's of Project due to the reason mentioned below:-

ENVIRONMENT NOC	APPLICABLE (Uploaded)
FIRE NOC	APPLICABLE (Fire Noc has been applied and will be uploaded either before completion of project or in due course of time whichever is earlier by project profile modification module)
AIRPORT NOC	APPLICABLE (Uploaded)
WATER SUPPLY PERMISSION	Not Applicable on the said Project (Boring water is used for drinking purpose)

Thanking You

Yours Faithfully

For **TMV INFRAHEIGHTS LLP**

For TMV INFRAHEIGHTS LLP


Designated Partner

Authorized Signatory

Date: 05.12.2024

Place: Jaipur

FORM-A

[See rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

I hereby apply for the grant of registration of our project to be set up at Khasra No. 362/183, Gram Kanakpura, tehsil-Jaipur, Rajasthan-302012.

1. The requisite particulars are as under: -

(i) Status of the applicant, whether individual / company/proprietorship firm /society/trust/ limited liability partnership / competent authority:
Limited Liability partnership.

(ii) In case of Company:

(a) Name of Firm: - **TMV INFRAHEIGHTS LLP.**

(b) Address: - G 3, G 4, Tamanna Tower, Amrapali Marg, Vaishali Nagar, Jaipur, Rajasthan, 302021

(c) Copy of registration certificate as firm / society / trust /company/ limited liability partnership / competent authority etc: Uploaded

(d) Main objects:

1. To purchase, acquire, take or give on lease or in exchange immovable properties such as land and buildings and to develop the same for sale on installments or for any other purpose and to equip them or any part thereof with all or any amenities or conveniences thereon.

2. To carry on business as colonizers, developers to act as civil engineers, managers, advisers, consultants, planners, architects, designers, building experts, promoters, property dealers, contractors, sub-contractors of govt. semi govt. in the field of real estate in India or abroad.

For TMV INFRAHEIGHTS LLP.

Designated Partner



Name, photograph and address of Director: -

- I. Name: - Thakur Prasad Paliwal
Designation: Partner
Address: Jagiyon Ka Bass, talia, hopardi, Jodhpur-342301
Contact No.: - 9214302623



- II. Name: - Bharati
Designation: Partner
Address: 204, 2nd Floor, Blue Wind Apartment, Plot No. 153 to 156, lions Lane, Khatipura, Jaipur
Contact No.: - 9214302623

- (iii) PAN Number of the Promoter: AARFT9699M
- (iv) Name and address of the bank or banker with which account in terms of sub- clause (D) of clause (l) of sub-section (2) of section 4 of the Real Estate(Regulation and Development) Act, 2016 will be maintained –State Bank Of India, SME Church Road Branch, Jaipur, A/C No. 43568910800, IFSC Code – SBIN0004080.
- (v) Details of project land: Khasra No. 362/183, Gram Kanakpura, tehsil-Jaipur, Rajasthan-302012.
- (vi) 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.NA.
- (vii) Agency to take up external development works: Self Development.
- (viii) Registration fee for an amount of Rs 273050/- calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2019 through online payment details of which are as follows:
- a) Transaction Number: - RERA-TRANS-1376
b) Date: - 02.01.2025
- (ix) Any other information the applicant may like to furnish. NA

2. I enclose the following documents in triplicate, namely: -

- (i) Authenticated copy of the PAN card of the promoter. Uploaded
- (ii) Audited balance sheet of the promoter for the preceding financial year. ITR and declaration uploaded.
- (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. Uploaded

- (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 Uploaded
- (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: NA
- (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. Uploaded
- (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. Uploaded
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy. Uploaded
- (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. Uploaded
- (x) Performa of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees. Uploaded
- (xi) The number, type and the carpet area of apartments 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: NA
- (xii) The number and areas of garage for sale in the project: NA
- (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 are as follows:

Location	No. of Cars	No.of Scooters	No of visitors parking	
			Cars	Scooter
Open Area	23	0	3	0
Stilt Floor	0	0	0	0
Basement	193	216	20	22

- (xiv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project are as follows:

-

Consultant	Name	Address
Architect	Puneet Dua	C-424, Kings RoadNirman Nagar, Jaipur-302019
Structural Engineer	Kapil Sarawagi	21-B, First Floor, Vasundhara Colony Tonk Road, Jaipur - 302018
HVAC & Plumbing Consultant	Sudhir Mathur	B-208, Rajendra Marg, Bapu Nagar, Jaipur
Plumbing Consultants	Sudhir Mathur	B-208, Rajendra Marg, Bapu Nagar, Jaipur
Engineer	Kapil Sarawagi	21-B, First Floor, Vasundhara Colony Tonk Road, Jaipur - 302018
CA Detail	Pankaj Garg	Office no.607 mall of jaipur, Gandhi path, Vaishali Nagar Jaipur

- (xv) The number, type and the carpet area of apartments 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: - 104 apartments Typical Floor Plan is enclosed.

- (xvi) A declaration in Form-B. Uploaded

3. 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: NA
4. I solemnly affirm and declare that the particulars given in herein are correct to my knowledge and belief.

Date: 05-12-2024

Place: Jaipur

Yours faithfully,

For TMV INFRAHEIGHTS LLP
Signature and seal of the applicant(s)
Designated Partner