

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 03rd June 2024

BOARD RESOLUTION

Certified Copy of an extract from the minutes of meeting, of the Board of Directors of **Sidhi Vinayak Home Township Private Limited** duly convert and at which a proper quorum was present, held at Corporate office Sri Ganganagar on the 03rd day of June, 2024.

We hereby certify that the following resolution of the Board of Directors of Sidhi Vinayak Home Township Private Limited was passed at a meeting of the Board held on 03rd day of June, 2024 and has been duly recorded in the minute book of the said company.

RESOLVED FURTHER THAT Sh. Mukesh Shah be and is hereby authorized to sign all such documents, papers and writing and to do all such acts, deeds and things as may be necessary for signing all the documents related to **sale deed as per form G** for our Real Estate project named as – **Ridhi Sidhi Enclave – 9, N & O Block**

“RESOLVED FURTHER THAT” the Signature of Mr. Mukesh Shah is hereby identify by Mr. Suresh Shah Director of the company given below.



Signature of Mr. Mukesh Shah

IDENTIFIED BY:

For Sidhi Vinayak Home Township Private Limited
For Sidhi Vinayak Home Township Pvt.Ltd.



DIRECTOR

Suresh Shah
Director

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 03rd June 2024

BOARD RESOLUTION

Certified Copy of an extract from the minutes of meeting, of the Board of Directors of **Sidhi Vinayak Home Township Private Limited** duly convert and at which a proper quorum was present, held at Corporate office Sri Ganganagar on the 03rd day of June, 2024.

We hereby certify that the following resolution of the Board of Directors of Sidhi Vinayak Home Township Private Limited was passed at a meeting of the Board held on 03rd day of June, 2024 and has been duly recorded in the minute book of the said company.

RESOLVED FURTHER THAT Sh. Mukesh Shah be and is hereby authorized to sign all such documents, papers and writing and to do all such acts, deeds and things as may be necessary for signing all the documents related to register our new Real Estate project in RERA named as - RIDHI SIDHI ENCLAVE – 9, N & O BLOCK

“RESOLVED FURTHER THAT” the Signature of Mr. Mukesh Shah is hereby identify by Mr. Suresh Shah Director of the company given below.



Signature of Mr. Mukesh Shah

IDENTIFIED BY:

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt.Ltd.



DIRECTOR

Suresh Shah
Director



INDIA NON JUDICIAL

Government of Rajasthan

₹130

सत्यमेव जयते

e-Stamp



Certificate No. : IN-RJ48974426044279W
Certificate Issued Date : 11-Jun-2024 01:13 PM
Account Reference : NONACC (SV)/ rj3075404/ SRIGANGANAGAR/ RJ-SG
Unique Doc. Reference : SUBIN-RJRJ307540484278924007441W
Purchased by : SUMIT YOGI
Description of Document : Article 4 Affidavit
Property Description : Affidavit
Consideration Price (Rs.) : 0
 (Zero)
First Party : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Second Party : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Stamp Duty Paid By : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Stamp Duty Payable (Rs.) : 100
 (One Hundred only)
Surcharge for Infrastructure Development (Rs.) : 10
 (Ten only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 10
 (Ten only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.) : 10
 (Ten only)
Stamp Duty Amount(Rs.) : 130
 (One Hundred And Thirty only)

For Sidhi Vinayak Home Township Pvt.Ltd.

[Signature]

DIRECTOR



₹130

IN-RJ48974426044279W

IRD 0024752833

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

SIDHI VINAYAK HOME TOWNSHIP PVT LTD SIDHI VINAYAK HOME TOWNSHIP PVT LTD SIDHI VINAYAK HOME TOWNSHIP PVT LTD

E STAMP CERTIFICATE No. : IN-RJ48974426044279W

DECLARATION

Affidavit cum declaration of

Mr. Mukesh Shah - director of Sidhi Vinayak Home Township Private Limited

For proposed project - RIDHI SIDHI ENCLAVE - 9, N & O Block

I, Mukesh Shah, director of Sidhi Vinayak Home Township Private Limited-
Promoter of the Project - **RIDHI SIDHI ENCLAVE - 9, N & O Block** aged 52 years R/o RS-08, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001 do hereby solemnly declare, undertake and state as under :-

1. That the project named "**RIDHI SIDHI ENCLAVE - 9, N & O Block**" situated at **Killa No. 4/2, 7/1, 14/2, 17/1, 5, 6, 15, 16, 24/4, 25/1, Square No. 31, Chak 4A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001 is new Project**
2. That I have not accepted any advance Payment from the allottees towards the booking of the plots and there are no advance booking of any plots till date of signing this declaration and even will not take till the time I get our RERA registration.
3. That if any contradiction arises in the future then the Director of the Company - "Mr. Mukesh Shah" will be responsible for the same.
4. That we have not done any marketing activity till now.

Verification

I, Mukesh Shah, director of Sidhi Vinayak Home Township Private Limited-
Promoter of the Project - **RIDHI SIDHI ENCLAVE - 9, N & O Block** aged 52 years R/o RS-08, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001, do hereby verify that the contents in para no. 1 to 4 of my above affidavit are true and correct and nothing material has been concealed by me there from.

Date :- 12th June 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt.Ltd.

Mukesh Shah
Director

DIRECTOR

ATTESTED
S. Narula
12/06/24
Sumeet Kumar
Advocate
Sri Ganganagar



INDIA NON JUDICIAL

Government of Rajasthan

₹130

सत्यमेव जयते

e-Stamp



Certificate No. : IN-RJ48974187925480W
Certificate Issued Date : 11-Jun-2024 01:12 PM
Account Reference : NONACC (SV)/ rj3075404/ SRIGANGANAGAR/ RJ-SG
Unique Doc. Reference : SUBIN-RJRJ307540484280999820172W
Purchased by : SUMIT YOGI
Description of Document : Article 4 Affidavit
Property Description : Affidavit
Consideration Price (Rs.) : 0
 (Zero)
First Party : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Second Party : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Stamp Duty Paid By : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Stamp Duty Payable (Rs.) : 100
 (One Hundred only)
Surcharge for Infrastructure Development (Rs.) : 10
 (Ten only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 10
 (Ten only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.) : 10
 (Ten only)
Stamp Duty Amount(Rs.) : 130
 (One Hundred And Thirty only)

For Sidhi Vinayak Home Township Pvt.Ltd.

[Signature]

DIRECTOR



₹130

IN-RJ48974187925480W

IRD 0024752832

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

FORM R-8

[See Regulation 11(1)(iv)]

AFFIDAVIT FOR SEPARATE BANK ACCOUNT

To,
Rajasthan Real Estate Regulatory Authority,
Jaipur (Raj.)

Subject :- Affidavit / Declaration for Separate Bank Account of Project : "RIDHI SIDHI ENCLAVE -9, N & O BLOCK"

I, Mukesh Shah, aged 52 years R/o RS-08, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001 director of Sidhi Vinayak Home Township Private Limited- Promoter of the Project - **RIDHI SIDHI ENCLAVE -9, N & O BLOCK** situated at Killa No. 4/2, 7/1, 14/2, 17/1, 5, 6, 15, 16, 24/4, 25/1, Square No. 31, Chak 4A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001

do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account mentioned below

- Bank Name : HDFC BANK LTD
- Branch : GAUSHALA ROAD, SRI GANGANAGAR
- Account Name : S V H T P L R S E 9 N & O BLOCK RERA RETE AC
- Account Number : 50200098889333
- IFSC Code : HDFC0000505

"We shall comply with the provision of section 4(2)(1)(D) of the Real Estate (Regulations and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance therewith and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account."

Verification

I, Mukesh Shah, director of Sidhi Vinayak Home Township Private Limited - Promoter of the Project - **RIDHI SIDHI ENCLAVE -9, N & O BLOCK** aged 52 years R/o RS-08, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001, do hereby verify that the contents in para of above affidavit are true and correct and nothing material has been concealed by me there from.

Date :- 12th June 2024

For Sidhi Vinayak Home Township Private Limited
For Sidhi Vinayak Home Township Pvt.Ltd.

Mukesh Shah
Director

DIRECTOR

ATTESTED
Sumeer Kumar Narula
Advocate & Notary
Sri Ganganagar, Rajasthan (India)

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 12th June 2024

DECLARATION FOR NOC

In reference to the project **RIDHI SIDHI ENCLAVE – 9, N & O BLOCK** situated at **Killa No. 4/2, 7/1, 14/2, 17/1, 5, 6, 15, 16, 24/4, 25/1, Square No. 31, Chak 4A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

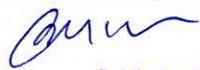
I, Mukesh Shah, director of **Sidhi Vinayak Home Township Private Limited** – Promoter of the Project - **RIDHI SIDHI ENCLAVE – 9, N & O BLOCK** aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan- 335001 do hereby solemnly declare, undertake and state as under :-

“NOC from Airport Authority of India”, “NOC for Environment”, and “NOC for Fire” are not applicable on the said project and Permission for Water Supply is not available as of now, in future we will obtain it and provide the same before completion of the project or if received before, shall be updated on RERA web portal via project profile modification.

Date :- 12th June 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt.Ltd.



Mukesh Shah
Director

DIRECTOR

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 12th June 2024

DECLARATION FOR NO CRIMINAL RECORD

In reference to the project **RIDHI SIDHI ENCLAVE – 9, N & O BLOCK** situated at **Killa No. 4/2, 7/1, 14/2, 17/1, 5, 6, 15, 16, 24/4, 25/1, Square No. 31, Chak 4A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

I, Mukesh Shah, director of **Sidhi Vinayak Home Township Private Limited** – Promoter of the Project - **RIDHI SIDHI ENCLAVE – 9, N & O BLOCK** aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001 do hereby solemnly declare, undertake and state as under :-

That no criminal case is pending against company and its directors neither have convicted in any criminal case in the past. There is no litigation pending against the land and the Project in any Court

Date :- 12th June 2024

For Sidhi Vinayak Home Township Private Limited
For Sidhi Vinayak Home Township Pvt.Ltd.



DIRECTOR

Mukesh Shah
Director

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 12th June 2024

ECUMBRANCE DETAILS

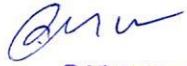
This is to certify that there is no encumbrance on the project land having total land area of 19447 Sq Mtr. situated at Killa No. 4/2, 7/1, 14/2, 17/1, 5, 6, 15, 16, 24/4, 25/1, Square No. 31, Chak 4A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001

The Promoter has undertaken and named a project as **"RIDHI SIDHI**

ENCLAVE – 9, N & O BLOCK"

Date :- 12th June 2024

For Sidhi Vinayak Home Township Private Limited
For Sidhi Vinayak Home Township Pvt.Ltd.



DIRECTOR

Mukesh Shah
Director

CIN : U45201RJ2006PTC023114

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 12th June 2024

DECLARATION

No action, suit or proceeding, litigation before any arbitrator or any governmental authority shall have been commenced, and no action, suit or proceeding, litigation and investigation by any governmental shall have been pending against the project "**RIDHI SIDHI ENCLAVE – 9, N & O BLOCK**" or authorized signatory/Proprietor/Promoter of the project.

Date :- 12th June 2024

For Sidhi Vinayak Home Township Private Limited
For Sidhi Vinayak Home Township Pvt.Ltd.



DIRECTOR

Mukesh Shah
Director

FORM-A

[seerule3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be setup at **Killa No. 4/2, 7/1, 14/2, 17/1, 5, 6, 15, 16, 24/4, 25/1, Square No. 31, Chak 4A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

The requisite particulars are as under :-

- (i) Status of the applicant, whether individual/ company/ proprietorship firm/ society/ trust/ limited liability partnership / competent authority: **Company**
- (ii) *(In case of individual)*
- (a) Name:
 - (b) Father's Name :
 - (c) Occupation :
 - (d) Permanent address:
 - (e) Photograph:
 - (f) Contact details (Phone No , e-mail, Fax No.) :

(In case of firm/ society/ trust/ company/ limited liability partnership/ competent authority etc.)

(a) Name: Sidhi Vinayak Home Township Private Limited

(b) Address: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

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

For Sidhi Vinayak Home Township Pvt.Ltd.



DIRECTOR



(d) Main objects: To deal in immovable properties such as land, building, etc or to carry on business as an colonizers, developer etc.

(e) Name, photograph and address of chairman/ partner/ director and authorised person etc.: **Mr. Mukesh Shah & Mr. Suresh Shah**
Directors



(iii) PAN Number of the promoter : AAKCS4388N

(iv) 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 will be maintained HDFC BANK LTD., GAUSHALA ROAD, SRI GANGANAGAR.

(v) Details of project land Killa No. 4/2, 7/1, 14/2, 17/1, 5, 6, 15, 16, 24/4, 25/1, Square No. 31, Chak 4A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001

(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.

A. Ridhi Sidhi Enclave – 3 – Completed

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

(viii) Registration fee for an amount of Rs. 194470 /- paid throughonline payment PRN No. : 69128020241014174356 dated : 14-10-2024
(give details of online payment such as transaction number, date etc.):

(ix) Any other information the applicant may like to furnish. **NA**

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

- (i) authenticated copy of the PAN card of the promoter: **Uploaded in Promoter Profile.**
- (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

For Sidhi Vinayak Home Township Pvt.Ltd.

DIRECTOR

with legally valid documents for chain of title with authentication of such title: **Uploaded in Legal Title Tab**

- (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: **NA**
- (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 in Layout Approval Tab**
- (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 : **Affidavit Uploaded in DEVELOPMENT WORK FOR WHOLE PROJECT**
- (ix) drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **NA**
- (x) 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 in Location with Demarcation Tab**
- (xi) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Uploaded in Form G Tab**
- (xii) 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: **Uploaded in Plot Details Tab**
- (xiii) the number and areas of garage for sale in the project: **NA**
- (xiv) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **NA**

For Sidhi Vinayak Home Township Pvt.Ltd.


DIRECTOR

(xv) the names and addresses of his real estate agents, if any, for the proposed project: **NA**

(xvi) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Mentioned in Consultants tab**

(xvii) a declaration in Form-B : **Uploaded**

(Note: If any of the above items is not applicable write "N.A." against the appropriate items)

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 there under, namely:- **NA**
4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Date :- 12th June 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt.Ltd.



DIRECTOR

Mukesh Shah

Director

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 12th June 2024

DECLARATION FOR CONSULTANTS

In reference to the project **RIDHI SIDHI ENCLAVE – 9, N & O BLOCK** situated at **Killa No. 4/2, 7/1, 14/2, 17/1, 5, 6, 15, 16, 24/4, 25/1, Square No. 31, Chak 4A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

I, Mukesh Shah, *director of **Sidhi Vinayak Home Township Private Limited***-Promoter of the Project - **RIDHI SIDHI ENCLAVE – 9, N & O BLOCK** aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001 do hereby solemnly declare, undertake and state that we have not appointed any Real Estate Agent, Contractors, HVAC Consultants and Plumbing Consultants till date. As soon as we will appoint, the same will be informed to RERA Authority before completion of the Project.

We have appointed the following professional consultants :

1. Architect – Parshu Ram Pandit
2. Chartered Accountant – Gourav Aggarwal
3. Engineer – Manoj Kumar Goyal

Date :- 12th June 2024

For Sidhi Vinayak Home Township Private Limited
For Sidhi Vinayak Home Township Pvt.Ltd.



DIRECTOR

Mukesh Shah
Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAKCS4388N			
Name	SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED OLD			
Address	3-I-9 , Jawahar Nagar , Sri Ganganagar , 27-Rajasthan, 91-INDIA, 335001			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	427907191201023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	53,09,460	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	13,36,285	
	Interest and Fee Payable	6	5,319	
	Total tax, interest and Fee payable	7	13,41,604	
	Taxes Paid	8	16,53,938	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,12,330	
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 submitted electronically on <u>20-Oct-2023 21:55:04</u> from IP address <u>49.36.233.179</u> and verified by <u>SURESH KUMAR SHAH</u> having PAN <u>ACVPS0819E</u> on <u>20-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated				
Barcode/QR Code				
AAKCS4388N06427907191201023585cb9f338aac40f51c5f41b4b60edeae9f8b258				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED OLD		
Address	3-I-9,Jawahar Nagar,Sri Ganganagar,RAJASTHAN,335001		
Status	Company(Domestic)	Assessment Year	2023-2024
Ward	ITO WARD-3 , SRIGNGR	Year Ended	31.3.2023
PAN	AAKCS4388N	Incorporation Date	18/09/2006
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001)		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-590-03		
Filing Status	Original		
Return Filed On	20/10/2023	Acknowledgement No.:	427907191201023
Last Year Return Filed On	30/10/2022	Acknowledgement No.:	762530181301022
Last Year Return Filed u/s	115BAA		
Bank Name	Axis Bank, , A/C NO:184010200007481 ,Type: Current ,IFSC: UTIB0000184		
Tele:	Mob:9352051000		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D)

5309458

Profit as per Profit and Loss a/c	5588107
Add:	
Depreciation Debited in P&L A/c	634105
Total	6222212
Less:	
Depreciation as per Chart u/s 32	912754
	912754
	5309458

Gross Total Income

5309458

Total Income

5309458

Round off u/s 288 A

5309460

MAT Provisions not apply on company due to applicability of section 115BAA

Tax Due @ 22% (Company applicable for Sec 115BAA)	1168081
Surcharge @10%	116808
	1284889
Health & Education Cess (HEC) @ 4.00%	51396
	1336285
T.D.S./T.C.S	153938
	1182347
Advance Tax	1500000
	-317653
Interest u/s 234 A/B/C	5319
	-312334
Refundable (Round off u/s 288B)	312330

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	5319	Non-Salary(as per Annexure)	153938

(5319+0+0+0)

Interest calculated upto October,2023, Due Date for filing of Return October 31, 2023

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB	5309458
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB	0
Gross Total Income as per Section 115BAA/115BAB	5309458
(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)	
No Deduction exists	
(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)	
NA	0
3. Gross Total Income (1-2)	5309458
Deduction under Chapter VIA	0
Total Income after Adjustments under section 115BAA/115BAB	5309458

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:16 Sep 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360017	15/09/2022	821	UTI Bank Kankurgachi, Kolkata	500000
2	0510308	14/12/2022	43033	HDFC s d college	500000
3	6360206	15/03/2023	03711	AXIS BANK SRI GANGANAGAR	500000
Total					1500000

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	6085024	0	0	6085024	0	0	6085024	912754	5172270
Total		6085024	0	0	6085024	0	0	6085024	912754	5172270

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	1182347	15.00	177352	0	177300	3	5319
2.	Second (Up to Sep)	1182347	45.00	532056	500000	32000	3	0
3.	Third (Up to Dec)	1182347	75.00	886760	1000000	-113200	3	0
4.	Fourth (Up to March)	1182347	100.00	1182347	1500000	-317600	1	0
Total								5319

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
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NAME OF ASSESSEE : SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED OLD A.Y. 2023-2024 PAN :
AAKCS4388N Code :SIDHIVIN

1	Axis Bank	184010200007481	UTIB0000184	Current(Primary)
2	Canara Bank	2142201802287	CNRB0002142	Current

Details of T.D.S. on Non-Salary(26 AS Import Date:16 Sep 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	BHUMILAXMI VANIJYA PRIVATE LIMITED	JDHB08960A	153938	153938	194A
	TOTAL			153938	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194A	1539382	10840619	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :10840619	153938
Total		1539382	10840619		153938

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	1539382		
	Business receipts		Trading Account->Sales/ Gross receipts of business	9301237
			Profit and Loss Account->Other income	1539382
				10840619
				10840619

Signature
(SURESH KUMAR SHAH)
For SIDHI VINAYAK HOME TOWNSHIP
PRIVATE LIMITED OLD
Date-09.11.2023

CompuTax : SIDHIVIN [SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED OLD]

GOURAV AGGARWAL & ASSOCIATES

Chartered Accountants

H. NO. 400, VINOBA BASTI, SRI GANGANAGAR (RAJ.), PIN-335001

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INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED.
Report on the Standalone Financial Statements

Opinion

We have audited the financial statements of **SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED.**, which comprise the balance sheet as at 31st March 2023, and the statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2023 and its profit/loss for the year ended on that date.

Basis for Opinion

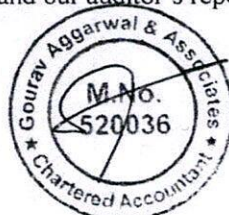
We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the standalone financial statements of the current period. These matters were addressed in the context of our audit of the standalone financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.



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Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

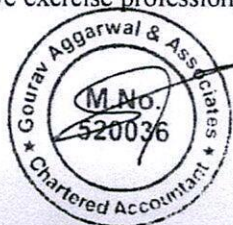
In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



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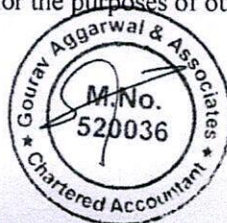
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- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

- 1) As required by the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the "**Annexure A**" a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.
2. As required by Section 143 (3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.



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- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) On the basis of the written representations received from the directors as on 31st March 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2023 from being appointed as a director in terms of Section 164 (2) of the Act.
- f) This report does not include report relating to internal financial controls as required u/s 143(3)(i) pursuant to Notification No. GSR 583(E) dated 13.06.2017 issued by MCA.
- g) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec 197(16) of the Act as amended, we report that Section 197 is not applicable to a private company. Hence reporting as per Section 197(16) is not required.
- h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
- iv. (a) The management has represented that, to the best of its knowledge and belief, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;



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(b) The management has represented, that, to the best of it's knowledge and belief, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

(c) Based on such audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material mis-statement.

- v. No dividend has been declared or paid during the year by the company.
- vi. Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable to the Company w.e.f. 1st April, 2023, and accordingly, reporting under Rule 11(g) of Companies (Audit and Auditors) Rules, 2014 is not applicable for the financial year ended 31st March, 2023.

For Gourav Aggarwal & Associates
Chartered Accountants
(FRN: 016152C)

GOURAV AGGARWAL
(Membership No.:520036)
UDIN: 23520036BGXDDE9358
Date: 30-08-2023
Place: Sri Ganganagar



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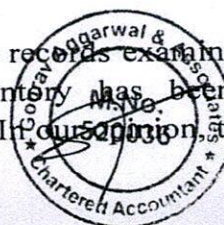
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“Annexure A”

Referred to paragraph 1 under the heading ‘Report on Other Legal & Regulatory Requirement’ of our report to the members of SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED for the year ended on 31.03.2023. We report that:

We report that:

- (i) (a) (A) The company has maintained proper records showing full particulars, including quantitative details and situation of Property, Plant and Equipment;
- (B) The Company does not have any intangible assets. Accordingly, clause 3(i)(a)(B) of the Order is not applicable to the Company.
- (b) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Property, Plant and Equipment have been physically verified by the management at reasonable intervals; no material discrepancies were noticed on such verification;
- (c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of all the immovable properties (other than properties where the company is the lessee and the lease agreements are duly executed in favour of the lessee) disclosed in the financial statements are held in the name of the company,
- (d) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the company has not revalued its Property, Plant and Equipment (including Right of Use assets) or intangible assets during the year. Accordingly, the reporting under Clause 3(i)(d) of the Order is not applicable to the Company.
- (e) According to the information and explanations given to us and on the basis of our examination of the records of the Company, there are no proceedings have been initiated or are pending against the company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made there under.
- (ii) (a) As explained to us & on the basis of the records examined by us, in our opinion, physical verification of inventory has been conducted at reasonable intervals by the management. In our opinion, the coverage and



GOURAV AGGARWAL & ASSOCIATES

Chartered Accountants

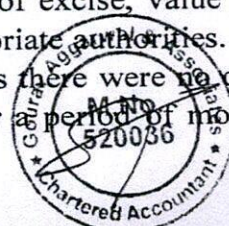
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procedure of such verification by the management is appropriate. No discrepancies of 10% or more in the aggregate for each class of inventory were noticed on physical verification of stocks by the management as compared to book records.

- (b) According to the information and explanations given to us and on the basis of our examination of the records of the Company, no working capital (at any point of time during the year), in aggregate, from banks or financial institutions on the basis of security of current assets. Accordingly, the provisions of clause 3(ii)(b) of the Order are not applicable.
- (iii) According to the information and explanations given to us and on the basis of our examination of the records of the company, the company has not made investments in, nor provided security in the nature of loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or any other parties during the year. The Company had provided Bank guarantee of Rs. 10.00 Cr. to its Subsidiary (Ridhi Sidhi Mall & Multiplex Private Limited) and the company given Loan & Advances of Rs. 10.00 Cr. for Business Purpose.
- (iv) According to the information and explanations given to us and on the basis of our examination of the records, in respect of loans, investments, guarantees, and security, provisions of section 185 and 186 of the Companies Act, 2013 have been complied with.
- (v) The company has not accepted any deposits or amounts which are deemed to be deposits covered under sections 73 to 76 of the Companies Act, 2013. Accordingly, clause 3(v) of the Order is not applicable.
- (vi) As per information & explanation given by the management, maintenance of cost records has not been specified by the Central Government under sub-section (1) of section 148 of the Companies Act.
- (vii) (a) According to the information and explanations given to us and on the basis of our examination of the records of the company, the company is regular in depositing undisputed statutory dues including Goods and Services Tax, provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues to the appropriate authorities. According to the information and explanation given to us there were no outstanding statutory dues as on 31st of March, 2023 for a period of more than six months from the date they became payable.



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- (b) According to the information and explanations given to us and on the basis of our examination of the records of the company, there is no statutory dues referred to in sub-clause (a) that have not been deposited on account of any dispute.
- (viii) According to the information and explanations given to us and on the basis of our examination of the records of the company, the Company has not surrendered or disclosed any transactions, previously unrecorded as income in the books of account, in the tax assessments under the Income Tax Act, 1961 as income during the year.
- (ix) (a) According to the information and explanations given to us and on the basis of our examination of the records of the company, the company has not defaulted in repayment of loans or other borrowings or in the payment of interest thereon to any lender.
- (b) According to the information and explanations given to us and on the basis of our examination of the records of the company, the company has not been declared a willful defaulter by any bank or financial institution or other lender;
- (c) According to the information and explanations given to us by the management, the Company has utilized the money obtained by way of term loans during the year for the purposes for which they were obtained,
- (d) According to the information and explanations given to us and on an overall examination of the balance sheet of the Company, we report that no funds raised on short term basis have been used for long term purposes by the company.
- (e) The Company does not hold any investment in any subsidiary, associate or joint venture (as defined under the Act) during the year ended 31 March 2023. Accordingly, clause 3(ix)(e) is not applicable.
- (f) The Company does not hold any investment in any subsidiary, associate or joint venture (as defined under the Act) during the year ended 31 March 2023. Accordingly, clause 3(ix)(f) is not applicable.



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- (x) (a) The company has not raised any money by way of initial public offer or further public offer (including debt instruments) during the year. Accordingly, clause 3(x)(a) of the Order is not applicable.
- (b) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the company has not made any preferential allotment or private placement of shares or convertible debentures (fully, partially or optionally convertible) during the year. Accordingly, clause 3(x)(b) of the Order is not applicable.
- (xi) (a) Based on examination of the books and records of the Company and according to the information and explanations given to us, no fraud by the company or any fraud on the company has been noticed or reported during the course of audit.
- (b) According to the information and explanations given to us, no report under sub-section (12) of section 143 of the Companies Act has been filed by the auditors in Form ADT-4 as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government;
- (c) According to the information and explanations given to us by the management, no whistle-blower complaints had been received by the company.
- (xii) The company is not a Nidhi Company. Accordingly, clause 3(xii)(a), 3(xii)(b) and 3(xii)(c) of the Order is not applicable.
- (xiii) In our opinion and according to the information and explanations given to us, all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, where applicable and the details have been disclosed in the financial statements, as required by the applicable accounting standards;
- (xiv) (a) In our opinion and based on our examination, the company does not require to have an internal audit system. Accordingly, clause 3(xiv)(a), of the Order is not applicable
- (b) Based on information and explanations provided to us, no internal audit had been conducted of the company. Accordingly, clause 3(xiv)(a), of the Order is not applicable



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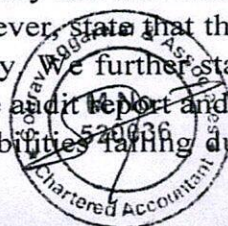
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- (xv) In our opinion and according to the information and explanations given to us, the company has not entered into any non-cash transactions with directors or persons connected with him and hence, provisions of Section 192 of the Companies Act, 2013 are not applicable to the Company
- (xvi) (a) In our Opinion and based on our examination, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 (2 of 1934). Accordingly, clause 3(xvi)(a) of the Order is not applicable.
- (b) In our Opinion and based on our examination, the Company has not conducted any Non-Banking Financial or Housing Finance activities without a valid Certificate of Registration (CoR) from the Reserve Bank of India as per the Reserve Bank of India Act, 1934. Accordingly, clause 3(xvi)(b) of the Order is not applicable. ,
- (c) In our Opinion and based on our examination, the Company is not a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India. Accordingly, clause 3(xvi)(c) of the Order is not applicable.
- (d) According to the information and explanations given by the management, the Group does not have any CIC as part of the Group.
- (xvii) Based on our examination, the company has not incurred cash losses in the financial year and in the immediately preceding financial year.
- (xviii) There has been no resignation of the statutory auditors during the year. Accordingly, clause 3(xviii) of the Order is not applicable.
- (xix) According to the information and explanations given to us and on the basis of the financial ratios, ageing and expected dates of realization of financial assets and payment of financial liabilities, our knowledge of the Board of Directors and management plans and based on our examination of the evidence supporting the assumptions, nothing has come to our attention, which causes us to believe that any material uncertainty exists as on the date of the audit report that company is not capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date. We, however, state that this is not an assurance as to the future viability of the company. We further state that our reporting is based on the facts up to the date of the audit report and we neither give any guarantee nor any assurance that all liabilities falling due within a



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period of one year from the balance sheet date, will get discharged by the company as and when they fall due.

- (xx) Based on our examination, the provision of section 135 are not applicable on the company. Accordingly, clauses 3(xx)(a) and 3(xx)(b) of the Order are not applicable.
- (xxi) According to the information and explanations given to us, and based on the CARO reports issued by us for the Company and its subsidiaries included in the consolidated financial statements of the Company, to which reporting under CARO is applicable, we report that there are no qualifications or adverse remarks in these CARO reports..

For Gourav Aggarwal & Associates
Chartered Accountants
(FRN: 016152C)

Gourav
GOURAV AGGARWAL
(Membership No.:520036)
UDIN: 23520036BGXDDE9358
Date: 30-08-2023
Place: Sri Ganganagar



SIDHI VINAYAK HOME TOWNSHIP PVT LTD

CIN: U45201RJ2006PTC023114

BALANCE SHEET AS AT 31st MARCH, 2023**IN THOUSANDS**

Particulars	Note no.	As at 31/03/2023	As at 31/03/2022
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	22,900.00	22,900.00
(b) Reserves and Surplus	3	2,55,389.48	2,51,253.29
(c) Money received against share warrants		-	-
(2) Share Application money pending allotment		-	-
(3) Non-Current Liabilities			
(a) Long-Term Borrowings	4	-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short-Term Borrowings		-	322.13
(b) Trade Payables	5	-	1,896.75
(c) Other Current Liabilities	6	1,500.00	4,586.26
(d) Short-Term Provisions	7	1,336.29	2,80,958.43
Total Equity & Liabilities		2,81,125.77	2,80,958.43
II. ASSETS			
(1) Non-Current Assets			
(a) Property, Plant And Equipment	8		
(i) Gross Block		16,131.98	16,131.98
(ii) Depreciation		14,735.65	14,101.55
(iii) Net Block		1,396.33	2,030.44
(b) Non-current investments		-	-
(c) Deferred tax assets (net)	9	830.35	902.79
(d) Long term loans and advances		-	-
(e) MAT Credit Entitlement		-	-
(f) Other non-current assets		-	-
(2) Current Assets			
(a) Current investments	10	78,818.00	78,818.00
(b) Inventories	11	63,224.18	62,659.72
(c) Trade receivables		-	-
(d) Cash and cash equivalents	12	3,275.87	1,976.63
(e) Short-term loans and advances	13	1,00,053.33	1,07,867.89
(f) Other current assets	14	33,527.71	26,702.97
Total Assets		2,81,125.77	2,80,958.43

Significant Accounting Policies

1. The accompanying notes are an integral part of the financial statements

As per our report attached

FOR GOURAV AGGARWAL & ASSOCIATES

Chartered Accountants

FRN : 016152C

(GOURAV AGGARWAL)

PAN - ANXPA5396H

Membership No.: 520036

Place : SRI GANGANAGAR

UDIN: 23520036BGXDDE9358

Dated : 30-08-2023

**FOR SIDHI VINAYAK HOME TOWNSHIP PVT LTD**

For and On Behalf of Board

Mukesh Kumar Shah
(DIRECTOR)
DIN: 01306799

Suresh Kumar Shah
(DIRECTOR)
DIN: 00151070

SIDHI VINAYAK HOME TOWNSHIP PVT LTD

CIN: U45201RJ2006PTC023114

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDING 31ST MARCH, 2023

IN THOUSANDS

Sr. No.	Particulars	Note no.	For the year ended 31/03/2023	For the year ended 31/03/2022
	<u>INCOME</u>			
I	Revenue from operations	15	9,301.24	28,418.59
II	Other Income	16	1,539.38	-
III	Total Revenue (I + II)		10,840.62	28,418.59
	<u>EXPENSES</u>			
IV	Cost of materials consumed		-	-
	Purchase of Stock-in-Trade	17	4,664.05	46,100.81
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	-564.46	-38,146.69
	Employee Benefit Expenses	19	57.30	115.00
	Finance Cost	20	-	0.91
	Depreciation and Amortization Expense	21	634.11	922.07
	Other Expenses	22	461.51	3,065.37
	Total Expenses (IV)		5,252.51	12,057.47
V	Profit/(Loss) before exceptional and extraordinary items and tax	(III - IV)	5,588.11	16,361.13
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		5,588.11	16,361.13
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		5,588.11	16,361.13
X	<u>Tax expense:</u>			
	(1) Current tax		1,336.29	4,586.26
	(2) Deferred tax		72.45	39.46
	(3) MAT Credit utilised			
XI	Profit(Loss) from the period from continuing operations	(IX-X)	4,179.37	11,735.41
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XVI	Profit/(Loss) for the period (XI + XIV)		4,179.37	11,735.41
XVII	Earning per equity share:			
	(1) Basic		1.83	5.12
	(2) Diluted		1.83	5.12

Significant Accounting Policies

The accompanying notes are an integral part of the financial

As per our report attached

FOR GOURAV AGGARWAL & ASSOCIATES

Chartered Accountants

FRN : 016152C

FOR SIDHI VINAYAK HOME TOWNSHIP PVT. LTD

(GOURAV AGGARWAL)

PAN - ANXPA5396H

Membership No.: 520036

Place : SRI GANGANAGAR

UDIN: 23520036BGXDDE9358



(Signature)

Mukesh Kumar Shah
(DIRECTOR)
DIN: 01306799

(Signature)

Suresh Kumar Shah
(DIRECTOR)
DIN: 00151070

Sidhi Vinayak Home Township Pvt. Ltd.

CIN: U45201RJ2006PTC023114

Cash Flow Statement for the year ended March 31, 2023

IN THOUSANDS

Particulars	2022-23	2021-22
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit After Tax	4,179.37	11,735.41
Add:- Provision for Income Tax	1,336.29	4,586.26
Less:- Deferred tax	72.45	39.46
Net Profit Before Tax	5,588.11	16,361.13
Adjustment for		
Depreciation/Amortisation	634.11	922.07
Interest Expenses	-	0.91
Interest Income	(1,539.38)	-
Operating Profit before Working Capital Changes	4,682.83	17,284.11
Adjustment for Changes in working capital		
(Increase) / Decrease in Inventories	(564.46)	(38,146.69)
(Increase) / Decrease in Trade Receivables	-	-
(Increase) / Decrease in Short Term Loans & Advances	7,814.56	44,507.50
(Increase) / Decrease in Other Current Assets	-	5,183.45
Increase / (Decrease) in Short Term Borrowings	-	-
Increase / (Decrease) in Trade Payables	(322.13)	142.13
Increase / (Decrease) in current liabilities	(396.75)	796.75
Increase / (Decrease) in Short Term Provisions	-	(27.50)
Cash generated from operations	6,030.59	(1,034.02)
Direct taxes paid	(6,283.38)	-
Direct Taxes Demand Paid	-	-
Income Tax Refund Received	12.65	6.68
Cash flow before extraordinary item	(240.14)	(1,027.34)
Extraordinary item	-	-
Net cash from Operating Activities	(240.14)	(1,027.34)
B CASH FLOW FROM INVESTING ACTIVITIES		
Interest Received	1,539.38	-
Purchase during the year	-	-
	1,539.38	-
C CASH FLOW FROM FINANCING ACTIVITIES		
Increase in Borrowings/Decrease in Borrowing	-	-
Interest Paid	-	(0.91)
Net cash from financing activities	-	(0.91)
D Net Increase/(Decrease) in cash and cash equivalent (A+B)	1,299.23	(1,028.25)
E Cash and Cash equivalent at the beginning of the year	1,976.63	3,004.89
F Cash and Cash equivalent at the end of the year (D+E)	3,275.87	1,976.63

As per our attached Report of even date

For Gourav Aggarwal & Associates

Chartered Accountants

FRN No: 016152C

(GOURAV AGGARWAL)

M.No. :520036

Place: Sri Ganganagar

UDIN: 23520036BGXDDE9358

Dated : 30-08-2023



For and On Behalf of Board

FOR SIDHI VINAYAK HOME TOWNSHIP PVT LTD

[Signature]

Mukesh Kumar Shah
(DIRECTOR)

DIN: 01306799

[Signature]

Suresh Kumar Shah
(DIRECTOR)

DIN: 00151070

SIDHI VINAYAK HOME TOWNSHIP PVT LTD
SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023
CIN: U45201RJ2006PTC023114

Note:2 Share Capital

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	AUTHORIZED CAPITAL		
	10,00,000 Equity Shares of Rs. 10/- each.	10,000.00	10,000.00
	15,00,000 Equity Shares of Rs. 10/-each	15,000.00	15,000.00
		25,000.00	25,000.00
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL		
	<i>To the Subscribers of the Memorandum</i>		
	8,00,000 Equity Shares of Rs. 10/- each, Fully Paid up	8,000.00	8,000.00
	14,90,000 Equity Shares of Rs. 10/- each, Fully Paid up	14,900.00	14,900.00
	Total in Rs.	22,900.00	22,900.00

a) **Reconciliation of Shares outstanding at the beginning and at the end of the reporting period**
Equity Shares

Particulars	31-Mar-23		31-Mar-22	
	No of Shares	Amt in Rs.	No of Shares	Amt in Rs.
At the beginning of the period	2,290	22,900.00	22,90,000	22,900.00
Add: Shares Issued during the year	-	-	-	-
Less :Shares bought back during the year	-	-	-	-
Outstanding at the end of the period	2,290	22,900.00	22,90,000	22,900.00

b) **Rights, preferences and restrictions attached to Equity shares**

The company has one class of equity shares having a par value of Rs.10/- per share. Each shareholder is eligible for one vote per share held. The Dividend proposed by the board of directors is subject to the Approval of the Share Holders in ensuring Annual General Meeting except in case of interim dividend in the event of liquidation, the equity share holders are eligible to receive the remaining assets of the company after distribution of all preferential amounts in proportion to their share holding.

c) **Details of shareholders holding more than 5% shares in the company**

Particulars	31-Mar-23		31-Mar-22	
	No of Shares	% Holding	No of Shares	% Holding
Mukesh kumar Shah	750.00	32.75	750.00	32.75
Ridhi Sidhi Home Developers P. Ltd.	180.00	7.86	180.00	7.86
Suresh Kumar Shah	750.00	32.75	750.00	32.75

d) **Shares held by promoters at the end of year:**

Particulars	31-Mar-23		31-Mar-22	
	No of Shares	% Holding	No of Shares	% Holding
Mukesh kumar Shah	750.00	32.75	7,50,000.00	32.75
Suresh Kumar Shah	750.00	32.75	7,50,000.00	32.75



SIDHI VINAYAK HOME TOWNSHIP PVT LTD

SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023

CIN: U45201RJ2006PTC023114

Note:3 Reserves and Surplus

Sr. No	Particulars	Current Year	Previous Year
1	Security premium	1,86,700.00	1,86,700.00
	Security premium on issue shared in F.y. 2013-2014		-
		1,86,700.00	1,86,700.00
2	Surplus in statement of Profit & Loss Account		
	As per last balance sheet	64,553.29	52,797.68
	Add : Profit for the year	4,179.37	11,735.41
	Add : Income Tax Excess Provision	-	13.52
	Add : Interest on Income Tax Refund	-	6.68
	Less: Income Tax Short Income Tax Provision	(43.18)	
		68,689.48	64,553.29
	Total	2,55,389.48	2,51,253.29

Note:4 Long Term Borrowings

Sr. No	Particulars	Current Year	Previous Year
		-	-
	Total	-	-

Note:5 Trade Payables

Sr. No	Particulars	Current Year	Previous Year
	Sundry Creditors		
	(a) Micro, small and medium enterprises		
	(b) Others		
	Undisputed (Sundry Creditor)		
	Less than 1 years	-	322.13
	Total	-	322.13

Note:6 Other Current Liabilities

Sr. No	Particulars	Current Year	Previous Year
	Advance Against Plot		
1	As per List	1,500.00	1,850.00
2	TDS Payable	-	46.75
	Total	1,500.00	1,896.75

Note:7 Short Term Provisions

Sr. No	Particulars	Current Year	Previous Year
1	Provision For Income Tax	1,336.29	4,586.26
2	Duty & Taxes	-	-
	Total	1,336.29	4,586.26



SIDHI VINAYAK HOME TOWNSHIP PVT LTD
SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023
CIN: U45201RJ2006PTC023114

Note : 9 Deferred Tax Assets

Sr. No	Particulars	31-Mar-23	31-Mar-22
	<u>Opening Balance</u>	902.79	942.25
		902.79	942.25
	<u>Current Year Deferred Tax</u>		
	Depreciation As per Co. Act	634.11	922.07
	Depreciation As per IT Act	912.75	1,073.83
	Net	- 278.65	- 151.76
		- 72.45	- 39.46
	Total	830.35	902.79

Note : 10 Current Investments

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Investment in Shares Recyclewala Films Pvt. Ltd.	3,100.00	3,100.00
2	Investment in Shares Ridhi Sidhi Home Developer Pvt Ltd	35,718.00	35,718.00
3	Investment in Shares Ridhi Sidhi Mall & Multiplex Pvt Ltd	40,000.00	40,000.00
	Total	78,818.00	78,818.00

Note : 11 Inventories

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Land At Ridhi Sidhi 3	5,762.95	8,393.74
2	Chak 2ML MNO. 57	10,297.79	8,165.18
3	Chak 4A Chhoti MNO. 31(4.0480HT)	14,055.94	14,055.94
4	Chak 4A Chhoti MNO. 31(4.0480HT)	14,055.94	14,055.94
5	Chak 4A Chhoti MNO. 33(4.5040HT)	15,643.29	15,643.29
6	Chak 4ML MNO. 31(0.8855HT)	3,408.27	2,345.63
	Total	63,224.18	62,659.72



SIDHI VINAYAK HOME TOWNSHIP PVT LTD
SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023
CIN: U45201RJ2006PTC023114

Note:12 Cash & Cash Equivalents

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	<u>Balances with banks in current accounts</u>		
	Axis Bank Ltd.	1,469.27	170.03
	Canara Bank	38.86	38.86
2	<u>Cash-in-Hand</u>		
	Cash Balance	1,767.74	1,767.74
	Total	3,275.87	1,976.62

Note : 13 Short Term Loans & Advances

Sr.	Particulars	31-Mar-23	31-Mar-22
1	Sri Ganganagar Colonizers Pvt. Ltd.	16,377.74	16,377.74
2	Bhumilaxmi Vanjiya pvt. Ltd.	20,150.59	27,965.15
	<u>Advance Against Land</u>	-	-
1	Ram Dhan S/O Rewad Mal	18,025.00	18,025.00
2	Ramji Lal Meena	45,500.00	45,500.00
	Total	1,00,053.33	1,07,867.89

Note:14 Other Current Assets

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Income Tax Refundable Receivable	-	12.65
2	Credit Balance in Ridhi Sidhi Enclave 3	28,757.77	25,590.32
3	Advance Tax & TDS Receivable	1,653.94	-
4	Bhawna R. Mehta, Security	550.00	550.00
5	Ramesh Shanti Lal, Security	550.00	550.00
6	Ashit Mulchand Shah	672.00	
7	Minesh Mulchand Shah	672.00	
8	Snehlata Mulchand Shah	672.00	
	Total	33,527.71	26,702.97



SIDHI VINAYAK HOME TOWNSHIP PVT LTD**CIN: U45201RJ2006PTC023114****Note : 15 Revenue from Operation**

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Sales	9,301.24	28,418.59
	Total	9,301.24	28,418.59

Note : 16 Other Income

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Interest	1,539.38	-
2	Interest on Income Tax Refund	-	-
	Total	1,539.38	-

Note : 17 Purchases of Stock in Trade

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	UIT Expenses	4,664.05	142.13
2	Development Expenses		
3	Purchases	-	45,958.67
	Total	4,664.05	46,100.81

Note : 18 Changes in Inventories

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Inventories at the end of the year		
(a)	Work-in-Progress	63,224.18	62,659.72
2	Inventories at the beginning of the year		
(a)	Work-in-Progress	62,659.72	24,513.03
	Total	- 564.46	- 38,146.69

Note :19 Employee Benefit Expenses

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Salary Expenses	57.30	115.00
	Total	57.30	115.00



SIDHI VINAYAK HOME TOWNSHIP PVT LTD
CIN: U45201RJ2006PTC023114

Note :20 Finance Cost

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Interest On Car Loan	-	-
2	Interest Paid	-	912.00
	Total	-	912.00

Note :21 Depreciation and Amortization Expense

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Depreciation	634.11	922.07
	Total	634.11	922.07

Note: 22 Other Expenses

Sr. No	Particulars	31-Mar-23	31-Mar-22
1	Bank Charges	2.78	2.35
2	Car Insurance	-	25.72
3	Car Expenses	458.73	246.00
4	Office Rent	-	2,400.00
5	Brokerage	-	135.00
6	Electricity	-	56.29
7	Donation	-	200.00
	Total	461.51	3,065.37



SIDHI VINAYAK HOME TOWNSHIP PVT. LTD.

CIN: U45201RJ2006PTC023114

NOTE : 8 Property, Plant and Equipment and Intangible assets as at 31st March 2023

DESCRIPTION	GROSS BLOCK (Net Cost)		DEPRECIATION		NET BLOCK	
	As At March 31 2022	Additions During the Year	Deductions During the Year	As At March 31 2023	Upto March 31 2023	As At March 31 2023
Motor Car	16,131.98	-	-	16,131.98	14,735.65	1,396.33
Total	16,131.98	-	-	16,131.98	14,735.65	1,396.33
						2,030.44

- 1 No Depreciation if remaining useful life is negative or zero
- 2 If asset is used less than 365 days during current financial year then depreciation is equals to w.d.v as on 31-03-2023 less residual value
- 3 Depreciation is calculated on Pro-date basis in case asset is purchases/sold during current financial year
- 4 If assets is used for any time during the year for double shift, the depreciation will increase 50% for that period and in case of the triple shift the depreciation shall to calculated on the basis of 100% for the period.

