

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 set up at Khasra No. 39 to 44, 742/45, 744/46, 47 to 57 village Khoriropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to 37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur, State Rajasthan.

1. The requisite particulars are as under :-

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

(ii) (in case of individual)

(a)	Name	
(b)	Father's Name	
(c)	Occupation	
(d)	Permanent Address	
(e)	Photograph	
(f)	Contact Details (Phone No., Email, Fax No.)	

Or

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

(a)	Name	M/s Ajmer Colonizers Private Limited
(b)	Address	Opposite City Power House, Jaipur Road, Ajmer-305001
	Site Address	Khasra No. 39 to 44, 742/45, 744/46, 47 to 57 village Khoriropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to 37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur

OF AJMER COLONIZERS PRIVATE LIMITED

DIRECTOR

©	Copy of Registration Certificate as firm / Society / trust / company / limited liability partnership / competent authority etc	GST Registration No.: Dated : (Copy Enclosed)
(d)	Main Object	To acquire land and construction of multi-storied building and to license, sell, lease, rent the flats or commercial space there in on suitable terms and conditions
(e)	Name, photograph and address of chairman / partner/ director and authorized person etc.	

NAME	ADDRESS	PAN No.	AADHAR No.
Abhimanyu Singh Panwar	A-161, Ayodhya Marg, Opposite Cpmunity Center, Ahnuman Nagar, Vaishali Nagar, Jaipur-302021	CPDPP5638B	XXXXXXXXX0452
Bhavuk Sehgal	27 Onkar Nagar, Civil Lines, Ajmer-305001	ARTPS8399A	XXXXXXXXX8867
Dhruv Sehgal	277, Nemi Sagar, Queens Road, Vaishali Nagar, Opp. Jharkhand Mahadev Mandir, Jaipur-302021	EAIPS9118F	XXXXXXXXX2116
Raghvendra Singh	C-28, Urmila Marg, Hanuman Nagar, Vaishali Nagar, Jaipur-302021	BGQPS1161M	XXXXXXXXX4003

E-mail ID of Company/Firm

(iii) PAN Number of the promoter: **AAMCA8087A**

(iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (1) of subsection (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained:

Name and Address of the Bank	Account No.	Account Type
HDFC Bank, Near Suchna Kendra, Ajmer	50200105012614	Retention A/c

of AJMER COLONIZERS PRIVATE LIMITED

(v) Detail of Project land: **Situated at** Khasra No. 39 to 44, 742/45, 744/46, 47 to 57 village Khorī Ropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to

37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur
total area 65334.44 sqmt.

- (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.

NOT Applicable

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

- (viii) Registration fee by way of a demand draft/bankers cheque dated _____ drawn on _____ bearing number _____ for an amount of Rs 6,06,900/- & Rs. 46,460/- calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment as the case may be (given details of online payment such as transaction number, date etc.): Payment ID is PRN 63015020241211184848 & 24469820241220152811, Transaction No. RERA-TRANS-598 & RERA-TRANS-875, Payment Date and Time is 11-12-2024, 18:48:48 & 20-12-2024 15:28:11.

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

Work is started on 10.12.2024 and will complete by 30.06.2026

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

- (i) Authenticated copy of the PAN card of the promoter: **YES**
- (ii) Audited balance sheet of the promoter for the preceding financial year: **YES**
- (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: **YES**
- (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: **YES/NOT**

For AJMER COLONIZERS PRIVATE LIMITED

DIRECTOR

- (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 any 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: **N/A**
- (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: **N/A**
- (vii) The sanctioned plan, layout plan and specifications of the proposed projected or the phase thereof, and the whole project as sanctioned by the competent authority: **Yes Attached**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Yes**
- (ix) The location details of the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- (x) Performa of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Yes Attached.**
- (xi) The number, type and the carpet area of apartments for sale in project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Sheet Attached**
- (xii) The number and areas of garage for sale in the project: **N/A**
- (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:

(xiv) The names and address of his real estate agents if any, for the proposed project: **N/A**

(xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project:

Architect: Mr. Gyanendra Singh Shekhawat

Structure Engineer: Er. Nikhil Choudhary

CA Sanjay Bansal

(xvi) A declaration in Form-B. : **Attached**

(Note: If any of the above items is not application 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:-

- (i)
- (ii)
- (iii)

.....

4. I/We solemnly affirm and declare that the particulars given in herein are correct to my / our knowledge and belief.

Date:04.12.2024
Place: Jaipur

Yours faithfully
Signature and Seal of the

For AJMER COLONIZERS PRIVATE LIMITED

Applicant(s) DIRECTOR



BX 925428

DECLARATION

AFFIDAVIT cum declaration of **M/s Ajmer Colonizers Private Limited**, promoter of the proposed project "**Harigarh Estate Phase -II**"

I, **Bhavuk Sehgal** S/o Mr. Serveshe Pal Sehgal aged about 42 years, R/o, 27, Onkar Nagar, Civil Lines Ajmer, Rajasthan-305001, director of Ajmer Colonizers Private Limited having registered office at Opposite City Power House, Jaipur Road, Ajmer-305001, the Promoter of the proposed project do hereby solemnly declare, undertake and state as under:-

1. That our project "**Harigarh Estate Phase- II**" situated at Khasra No. 39 to 44, 742/45,744/46, 47 to 57 village Khori Ropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to 37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur is a new project.
2. That we have not accepted any advance/booking payment from allottees towards the booking of plot till date of signing of this declaration and even will not take till the time we get our RERA Registration.


ATTESTED

AJMER COLONIZERS PRIVATE LIMITED

**NOTARY PUBLIC
JAIPUR (RAJ.) INDIA**

05 DEC 2024

DIRECTOR



04 DEC 2024

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3. That we have not done any marketing or any other promotions for the project **"Harigarh Estate Phase- II"** till date of signing this declaration and even will not do till the time we get our RERA registration.

4. That if any contradiction arises in future the deponent will be responsible for it.

FOR AJMER COLONIZERS PRIVATE LIMITED

(DEPONENT)

VERIFICATION

I, Bhavuk Sehgal S/o Mr. Servesh Pal Sehgal aged about 42 years, R/o, 27, Onkar Nagar, Civil Lines Ajmer, Rajstahn-305001, director of Ajmer Colonizers Private Limited having registered office at Opposite City Power House, Jaipur Road, Ajmer-305001, do hereby verify that the contents in para No. 1 to 4 of my above affidavit cum declaration are true and correct and nothing material has been concealed by me therefrom.

FOR AJMER COLONIZERS PRIVATE LIMITED

DIRECTOR

(DEPONENT)

Date: 04.12.2024
Place: Jaipur

Identified by

ATTESTED
NOTARY PUBLIC
JAIPUR (RAJ.) INDIA

05 DEC 2024

AJMER COLONIZERS PVT. LTD.

(CIN : U70101RJ2013PTC042269)

OPP. CITY POWER HOUSE, JAIPUR ROAD, AJMER-305001

E-mail : accounts@ajmerauto.com

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED IN THE MEETING OF BOARD OF DIRECTORS OF M/S AJMER COLONIZERS PRIVATE LIMITED HELD AT JAIPUR RAJASTHAN ON WEDNESDAY 04TH DECEMBER 2024 AT 11:00 A.M.

AUTHORIZATION FOR RERA REGISTRATION

RESOLVED THAT pursuant to the provisions of the Real Estate (Regulation and Development) Act, 2016 and other applicable laws, the consent of the Board be and is hereby accorded to register the real estate project, Harigarh Estate Phase-II, located at Khasra No. Khasra No. 39 to 44, 742/45, 744/46, 47 to 57 village Khori Ropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to 37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur under the Real Estate Regulatory Authority (RERA).

RESOLVED FURTHER THAT Mr. Bhavuk Sehgal, Director, be and is hereby authorized to act on behalf of the company for the purpose of RERA registration, including but not limited to:

1. Preparing, executing, and submitting all necessary documents, applications, affidavits, and declarations.
2. Paying the requisite fees and charges as may be applicable.
3. Representing the company before the RERA authorities and attending hearings or inquiries if required.
4. Undertaking any other acts or deeds necessary for the successful registration of the project under RERA.

RESOLVED FURTHER THAT a certified copy of this resolution be provided to the concerned authorities as and when required."

Certified True Copy

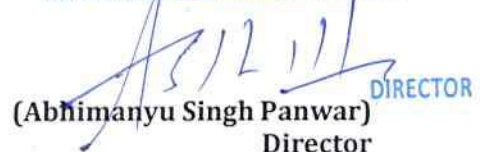
AJMER COLONIZERS PRIVATE LIMITED

For Ajmer Colonizers Private Limited


DIRECTOR

(Dhruv Sehgal)
Director
DIN: 07573062

for AJMER COLONIZERS PRIVATE LIMITED


DIRECTOR

(Abhimanyu Singh Panwar)
Director
DIN: 07702685

AJMER COLONIZERS PVT. LTD.

(CIN : U70101RJ2013PTC042269)

OPP. CITY POWER HOUSE, JAIPUR ROAD, AJMER-305001

E-mail : accounts@ajmerauto.com

DECLARATION CUM UNDERTAKING

In reference to our project "**Harigarh Estate Phase- II**" situated at Khasra No. 39 to 44, 742/45,744/46, 47 to 57 village Khorl Ropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to 37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur.

I Bhavuk Sehgal S/o Mr. Servesb Pal Sehgal, director of **M/s Ajmer Colonizers Private Limited** registered address at Opposite City Power House Jaipur Road, Ajmer-305001 hereby declare that we have not appointed any consultant (Real estate agent, Contractor, HVAC Consultants, Plumbing Consultants and other) except Chartered Accountant CA Sanjay Bansal, Engineer/ Structural Engineer Mr. Nikhil Choudhary and Architect Gyanendra Shekhawat for the said project till now and in future if we appoint any consultant before the completion of the project, we will inform RERA authority accordingly.

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

For M/s Ajmer Colonizers Private Limited

For AJMER COLONIZERS PRIVATE LIMITED

Date: 04.12.2024

Place: Jaipur

(Bhavuk Sehgal)
Director

AJMER COLONIZERS PVT. LTD.

(CIN : U70101RJ2013PTC042269)

OPP. CITY POWER HOUSE, JAIPUR ROAD, AJMER-305001

E-mail : accounts@ajmerauto.com

Non- Encumbrance Certificate

It is hereby Declared that there is no encumbrance on our project “**Harigarh Estate Phase- II**” situated at Khasra No. 39 to 44, 742/45, 744/46, 47 to 57 village Khori Ropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to 37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur and land of project is free from all encumbrances.

For M/s Ajmer Colonizers Private Limited

For AJMER COLONIZERS PRIVATE LIMITED

Date: 04.12.2024

Place: Jaipur

(Bhavuk Sehgal)

Director

AJMER COLONIZERS PVT. LTD.

(CIN : U70101RJ2013PTC042269)

OPP. CITY POWER HOUSE, JAIPUR ROAD, AJMER-305001

E-mail : accounts@ajmerauto.com

DECLARATION

It is hereby declared that M/s Ajmer Colonizers Pvt. Ltd. having its project "**Harigarh Estate Phase- II**" situated at Khasra No. 39 to 44, 742/45, 744/46, 47 to 57 village Khori Ropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to 37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur.

NOC require/not require from the concern Authority is as follows:-

1. Airport NOC :- Not Applicable
2. NOC for Fire :- Not Applicable
3. Permission of water supply :- Not available, currently, source of water supply would be Bore-well/Tube-well. However, in future will apply for the same to concerned authority and will be submitted to RERA Authority before completion of the project or by way of Project Profile Modification.
4. Environment NOC :- Not Applicable

For M/s Ajmer Colonizers Private Limited
For AJMER COLONIZERS PRIVATE LIMITED

Date: 04.12.2024

Place: Jaipur


DIRECTOR
(Bhavuk Sehgal)
Director

AJMER COLONIZERS PVT. LTD.

(CIN : U70101RJ2013PTC042269)

OPP. CITY POWER HOUSE, JAIPUR ROAD, AJMER-305001

E-mail : accounts@ajmerauto.com


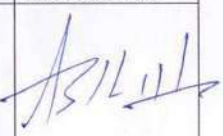

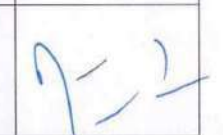




DECLARATION OF NO CRIMINAL RECORD

In reference to our project "**Harigarh Estate Phase- II**" situated at Khasra No. 39 to 44, 742/45,744/46, 47 to 57 village Khorī Ropada, Tehsil Sanganer, Jaipur, Rajasthan and Khasra No. 9 to 16, 123/17, 131/22, 137/29, 141/31, 149/8, 30 & 32 to 37 village Chakmatasula urf Badhgovindpura, Tehsil Sanganer Jaipur, it is hereby declared that:-


We, Bhavuk Sehgal S/o Mr. Serveshe Pal Sehgal, Dhruv Sehgal S/o Mr. D P Sehgal, Abhimanyu Singh Panwar S/o Mr. Ajit Singh Panwar & Raghvendra Singh S/o Mr. Meghraj Singh Shekhawat, directors of Ajmer Colonizers Private Limited, the Promoter of the proposed project, do hereby solemnly declare that no criminal case is pending against us. There is no litigation pending against the land and project in any court and there is no any registration in other state other than Rajasthan.

Date: 04.12.2024 Place: Jaipur	<p>Signature of the Applicant</p> <p>For M/s Ajmer Colonizers Private Limited</p> <p>(Bhavuk Sehgal) (Dhruv Sehgal) Director Director For AJMER COLONIZERS PRIVATE LIMITED For AJMER COLONIZERS PRIVATE LIMITED</p> <p>(Abhimanyu Singh Panwar) (Raghvendra Singh) Director Director For AJMER COLONIZERS PRIVATE LIMITED For AJMER COLONIZERS PRIVATE LIMITED</p>
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List of Directors:-

S. No.	Name of the Director	Address of the Director	PAN of the Director	Aadhar of the Director	Photo of Director	Signature of the Director
1.	Abhimanyu Singh Panwar	A-161, Ayodhya Marg, Opposite Community Center, Hanuman Nagar, Vaishali Nagar, Jaipur-302021	CPDPP5638B	XXXXXXXX0452		
2.	Bhavuk Sehgal	27 Onkar Nagar, Civil Lines, Ajmer-305001	ARTPS8399A	XXXXXXXX8867		
3.	Dhruv Sehgal	277, Nemi Sagar, Queens Road, Vaishali Nagar, Opp. Jharkhand Mahadev Mandir, Jaipur-302021	EAIPS9118F	XXXXXXXX2116		
4	Raghvendra Singh	C-28, Urmila Marg, Hanuman Nagar, Vaishali Nagar, Jaipur-302021	BGQPS1161M	XXXXXXXX4003		

For & Behalf of M/s Ajmer Colonizers Private Limited


(Bhavuk Sehgal)

Director

ANNUAL REPORT
OF
AJMER COLONIZERSPRIVATE LIMITED
2023-2024

AJMER COLONIZERSPRIVATE LIMITED

DIRECTORS

- | | | |
|-------------------------------|---|----------|
| 1. Mr. Bhavuk Sehgal | - | Director |
| 2. Mr. Dhruv Sehgal | - | Director |
| 3. Mr. Abhimanyu Singh Panwar | - | Director |
| 4. Mr. Raghvendra Singh | - | Director |

AUDITORS

**GOYAL DARDA & COMPANY
CHARTERED ACCOUNTANTS**

**"A22, SOUTH PART, ANAND VIHAR, NEAR RIDHI SIDHI CIRCLE, GOPALPURA BYE PASS, JAIPUR
- 302020"**

REGISTERED OFFICE

"OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER - 305001"

AJMER COLONIZERS PRIVATE LIMITED

Redg Office: OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER - 305001

CIN: U70101RJ2013PTC042269;

EMAIL: sales@ajmerauto.com

Contact No. - 0145-5155500

NOTICE

Notice is hereby given that the 11th Annual General Meeting of M/S **AJMER COLONIZERS PRIVATE LIMITED** will be held on **MONDAY, 30TH SEPTEMBER 2024** at 10.00 a.m., at the Registered Office of the Company, i.e. **OPP. CITY POWER HOUSE, JAIPUR ROAD AJMER RJ- 305001** to transact the following business: -

1. ORDINARY BUSINESS

To receive consider and adopt the Audited Financial Statement of the Company as at 31st March 2024, Statement of Profit & Loss Account of the Company for the year ended on 31.03.2024 together with the Reports of the Directors and Auditors thereon.

Date: 05.09.2024

Place: AJMER

BY ORDER OF THE BOARD


BHAVUKSEHGAL
(DIRECTOR)
Director (DIN- 00397721)

Notes

1. A member entitled to attend and vote is entitled to appoint a proxy or proxies to attend and vote instead of himself /herself and a proxy need not be a member. Proxies in order to be effective must be received by the company, not less than 48 hours, before the time for holding the meeting. The proxy form is enclosed.
2. Members are requested to notify the change of address, if any, to the Share Department of the Company.
3. As per the Provisions of the amended Companies Act, 2013 facilities for making nomination is now available to the shareholder of the company in respect of shares held by them.
4. Member are requested to affix their signatures at the space provided for on the attendance sheet annexed to the proxy form and hand over the slip at the entrance to the place of the meeting.
5. Members will not be distributed any gift, Compliment or kind of such nature at the AGM.
6. Corporate members intending to send their authorized representatives are requested to send a duly certified copy of the Board resolution authorizing the representatives to attend and vote at the Annual General Meeting.

AJMER COLONIZERS PRIVATE LIMITED

Redg Office: OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER - 305001

CIN: U70101RJ2013PTC042269;

EMAIL: sales@ajmerauto.com

Contact No. - 0145-5155500

DIRECTORS' REPORT FOR THE FINANCIAL YEAR 2023-2024

To,

The Members,

Your Directors have pleasure in presenting their 11th Annual Report on the business and operations of the Company and the accounts for the financial year ended March 31st, 2024.

1. Financial summary or highlights/Performance of the Company

During the year under review, performance of your company as under:

(Rupees)

Particulars	As at the end of 31-Mar-2024	As at the end of 31-Mar-2023
Total Revenue	18321403	0.00
Total Expenses	10211889	24752.46
Profit or Loss before Exceptional and Extraordinary items and Tax	8109514	(24752.46)
Less: Exceptional Items	-	-
Less: Extraordinary Items	-	-
Profit or Loss before Tax	8109514	(24752.46)
Loss of previous year		
Less: Current Tax	2110353	-
Deferred Tax	-	-
Profit or Loss After Tax	5999161	(24752.46)
Balance Transferred to Balance Sheet	5999161	(24752.46)

2. Operations :

The Company has reported total income of 18321403 /- for the current year. The Net Profit for the year under review amounted to ₹ 8109514/- in the current year. Your directors ensured that the expenses are kept under control and trying hard to do well in the ongoing fiscal.

3. Transfer to reserves :

The Company ₹ 5999161/- transfers to General Reserve from the current year's Profit.

4. State Of Affairs

1. To carry on in India or elsewhere the business of real estate activities.
2. To carry on the business of purchasing and letting on lease or hire in any part of India or abroad all kinds of machinery, plants, tools, jigs and fixtures, agricultural machinery, , trawlers, vessels, barges, automobiles and vehicles of every kind and description, computers, office equipment of every kind, construction machinery of all types and description, air conditioning plants, aircrafts and electronic equipment of all kinds and descriptions and to render leasing, consultancy and advisory services to clients in the field of equipment leasing.
3. To carry on the business of leasing, hire purchase, factoring, bill discounting, supplier credit, import and export finance, venture capital, seed capital and generally financing of all industrial, commercial and domestic ventures, enterprises and items such as plant, machinery, vehicles, ships,

aircrafts, office equipments and machines, gas cylinders, domestic equipment, refrigerators, air conditioners, television, radio and music equipment, furniture and fixtures, equipment for the supply, storage, distribution, treatment and use of water, petroleum products, gases, chemicals, effluents and other liquids and solids and for this purpose to buy, take on lease or otherwise acquire and hold for improvement, investment, development or trade, and sell, lease or otherwise dispose of, however all or any of the aforesaid things.

A) Due to notification issued by Ministry of Corporate affairs dated 31st July, 2018, in exercise of the power conferred by section 134 read with section 469 of companies act, 2013, some are not applicable to therein

B) The business performance during financial year 2023-24 was satisfactory in overall. In the financial year 2023-24 Sales Turn Over was Rs. 18321403/- .

C) There has been no change in the business of the Company during the financial year ended 31st March, 2024.

5. Dividend :

In view of the expansion, your Directors do not recommend any Dividend for the year.

6. Material Changes and Commitments

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statement relates and the date of this report.

7. Transfer of unclaimed dividend to investor education and protection fund

Since there was no unpaid/unclaimed Dividend declared and paid last year, the provisions of Section 125 of the Companies Act, 2013 do not apply.

8. Change in nature of Business, if any

There was no change in nature of business of the company during the year.

9. Material Changes between the date of the Board report and end of financial year :

There have been no material changes and commitments, affecting the financial position of the Company which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report.

10. Details in respect of adequacy of internal financial controls with reference to the financial statements

The Board has adopted the policies and procedure for ensuring the orderly and efficient conduct of the business, including adherence to the Company's policies, the safeguarding of the assets, the prevention and detection of fraud and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial disclosure.

11. Web address

The company is not using any Web address.

12. Maintenance of cost Records.

Cost records provision does not applicable to Company as per section 148(1) during this financial year.

13. Number of meetings of the Board of Directors:

The board met 5 times during the financial year, the details of which are given as under:

S. No.	Date	Number of Directors	Number of Directors attended the Meeting
1.	12.04.2023	4	4
2.	29.06.2023	4	4
3.	05.09.2023	4	4
4.	02.12.2023	4	4
5.	23.02.2024	4	4

14. Changes in Directors and Key Managerial Personnel

There is no change in Directors and Key Management of Company.

15. Directors' Responsibility Statement:

Pursuant to the requirement under section 134(3)(C) of the Companies Act, 2013 with respect to Directors' Responsibility Statement, it is hereby confirmed that:

- i) in the preparation of the annual accounts for the financial year ended 31st March, 2024, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- ii) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at March 31, 2024 and of the profit and loss of the company for that period;
- iii) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- iv) the directors had prepared the annual accounts on a going concern basis; and
- v) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

16. Statement on declaration by Independent Directors

The Company was not required to appoint Independent Directors under Section 149(4) and Rule 4 of the Companies (Appointment and Qualification of Directors) Rules, 2014 hence no declaration was required to be obtained.

17. Company's policy on directors' appointment and remuneration including criteria for determining qualifications, positive attributes, independence of a director and other matters provided under sub-section (3) of section 178;

The Company, being a Private Limited Company was not required to constitute a Nomination and Remuneration Committee under Section 178(1) of the Companies Act, 2013 and Rule 6 of the Companies (Meetings of Board and its Powers) Rules, 2014 and Stakeholders Relationship Committee under Section 178(5) of the Companies Act, 2013.

18. Secretarial Audit Report

Provisions of Secretarial Audit as per Rule 9 Chapter XIII are not applicable for the Company.

19. Particulars of loans, guarantees or investments under section 186:

During the year under review, the Company has not advanced any loans/ given guarantees/ made investments.

20. Related Party Transactions:

Particulars of contracts or arrangements with related parties referred to in sub-section (1) of section 188 in the form AOC-2:

The related Party Transactions are enclosed herewith

21. Significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future:
During the year under review there has been no such significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.

22. Conservation of energy, technology absorption & foreign exchange earnings & outgoing:
Conservation of energy: During the year the company has not used significant energy in its manufacturing process, but has made all possible efforts to conserve energy.
Technology absorption: Nature of business of the company does not require technology absorption.
Foreign exchange earnings and Outgo: There are no inflows/outflow of the foreign currency during the year.

23. Particulars of Employee:
The Company had no employee during the year covered under Rule 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

24. Statutory Auditor & Audit Report:

M/s GOYAL DARDA & COMPANY, Chartered Accountant is already appointed in earlier AGM as Statutory Auditors of the Company to hold office for a term of 5 (five) years held on in the year 2027 on such remuneration as may be decided by the Board of Directors of the company from time to time.

Auditors' Qualifications

There are no qualifications or observations or remarks made by the Auditors in their Report.

Frauds Reported by Auditors under sub-section (12) of section 143

There were no frauds reported by the Auditors under sub-section (12) of section 143.

25. Subsidiary Company: Details of Subsidiaries, Joint Ventures or Associate Companies (Only if applicable)

As on March 31, 2024, The Company does not have any Subsidiary, Joint Venture or Associate Company.

26. Risk Management Policy :

Given the asset based and the investments made by the Company, the Board is of the opinion that there are no major risks affecting the existence of the Company.

27. Statement of company under the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 : not applicable
General

Your Directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

1. Issue of shares (including sweat equity shares) to employees of the Company under any scheme.
2. The Company has no subsidiary and neither the Managing Director nor the Whole-time Directors of the Company receive any remuneration or commission from any of its subsidiaries.

28. Corporate Social Responsibility:

The Company is not required to constitute a Corporate Social Responsibility Committee as it does not fall within purview of Section 135(1) of the Companies Act, 2013 and hence it is not required to formulate policy on corporate social responsibility.

29. The details or significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operation in future.
No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and Company's operations in future.

30. Acknowledgements

An acknowledgement to all with whose help, cooperation and hard work the Company is able to achieve the results.

Date: 05.09.2024

Place: Ajmer

BY ORDER OF THE BOARD


Bhavuk Sehgal
(Director)
Din: 00397721


Dhruv Sehgal
(Director)
Din: 07573062

ANNEXURE 'A' to DIRECTORS' REPORT

Forming Part of the Directors' Report

The information pertaining to conservation of energy, technology absorption, Foreign exchange Earnings and outgo as required under Section 134 (3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014.

A. Conservation of Energy

Energy conservation dictates how efficiently a company can conduct its operations. The Company has recognized the importance of energy conservation in decreasing the deleterious effects of global warming and climate change.

Major energy conservation initiatives taken during the FY 2023-24

- Utilization of lights and other electrical equipments only when need arise.
- Auto shutting down of systems to reduce UPS power consumption.
- Any other measures as recommended by the concerned department for maximum conservation.

B. Technology Absorption, Adaptation & Innovation

(B) Technology Absorption

- (i) Efforts, in brief made towards technology absorption: - NIL
- (ii) The benefits derived like product improvement, cost reduction, product development or import substitution: - NIL
- (iii) Details of Import of Technology (during the last three years):- NIL
- (iv) Expenditure incurred on Research & Development:- NIL

C. Details of Import of Technology

During the 2023-24, the company has not imported any new Technology.

D. Foreign Exchange Earnings and Outgo

During the 2023-24, the company does not have any Foreign Exchange Earnings & Outgo.

E. INDUSTRIAL RELATIONS:

During the year under review, your Company enjoyed cordial relationship with workers and employees at all levels

AJMER COLONIZERS PRIVATE LIMITED

Redg Office: OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER - 305001

CIN: U70101RJ2013PTC042269;


EMAIL: sales@ajmerauto.com

Contact No. - 0145-5155500

LIST OF EQUITY SHAREHOLDERS AS ON 31.03.2024

S. No	Name and Address of the Shareholder	No. of shares held	Face Value of the each share
1	Mr. BHAVUKSEHGAL S/O Sh. SARVESH PAL SEHGAL 27- ONKAR NAGAR CIVIL LINES, AJMER - 305001 (RAJASTHAN)	2500	10.00
2	Mr. DHRUV SEHGAL S/O Sh. DHARAM PAL SEHGAL 277, NEMI SAGAR, QUEENS ROAD, OPP. JHARKHAND MAHADEV, VAISHALI NAGAR, JAIPUR - 302021	2500	10.00
3	Mr. RAGHVENDRA SINGH S/O Sh. MEGHRAJ SINGH SHEKHAWAT C-28, HANUMAN NAGAR, URMILA MARG, VAISHALI NAGAR, JAIPUR-302021	5000	10.00
	Total	10,000	

For and On Behalf of Board of Directors
For AJMER COLONIZERS PRIVATE LIMITED


BHAVUK SEHGAL
Director (DIN- 00397721)
Address: 27- ONKAR NAGAR CIVIL LINES
AJMER - 305001 (RAJASTHAN)

AJMER COLONIZERS PRIVATE LIMITED

Redg Office: OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER - 305001

CIN: U70101RJ2013PTC042269;

EMAIL: sales@ajmerauto.com

Contact No. - 0145-5155500

LIST OF DIRECTOR AS ON 31.03.2024

S. No	Name and Address of the Director	Din No	Date of Appointment
1	Mr. BHAVUKSEHGAL S/O Sh. SARVESH PAL SEHGAL 27- ONKAR NAGAR CIVIL LINES, AJMER - 305001 (RAJASTHAN)	00397721	26/04/2013
2	Mr. DHRUV SEHGAL S/O Sh. DHARAM PAL SEHGAL 277, NEMI SAGAR, QUEENS ROAD, OPP. JHARKHAND MAHADEV, VAISHALI NAGAR, JAIPUR - 302021	07573062	30/12/2022
3	Mr. ABHIMANYU SINGH PANWAR S/O AJIT SINGH PANWAR A-161, AYODHYA MARG, HANUMAN NAGAR, OPPOSITE COMMUNITY CENTER, JAIPUR - 302021	07702685	27/02/2023
4	Mr. RAGHVENDRA SINGH S/O MEGHRAJ SINGH SHEKHAWAT C-28, URMILA MARG, HANUMAN NAGAR, VAISHALI NAGAR, JAIPUR -302021	01937842	30/12/2022

For and On Behalf of Board of Directors
For AJMER COLONIZERS PRIVATE LIMITED


BHAVUK SEHGAL

Director (DIN- 00397721)

Address: 27- ONKAR NAGAR CIVIL LINES
AJMER - 305001 (RAJASTHAN)

AJMER COLONIZERS PRIVATE LIMITED

Redg Office: OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER - 305001

CIN: U70101RJ2013PTC042269;

EMAIL: sales@ajmerauto.com

Contact No. - 0145-5155500

Annexure A FORM NO. AOC -2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014.

Form for Disclosure of particulars of contracts/arrangements entered into by the Company with related parties referred to in sub section (1) of section 188 of the Companies Act, 2013 including certain arm's length transaction under third proviso thereto.

1. Details of contracts or arrangements or transactions at Arm's length basis:

Name(s) of the related party	Nature of Relations hip	Durati on of contr act	Sali ent term s	Dates of Approval by the Board	Amount Rs.	Amount paid as advanc es, if any
<i>Nature of Contract</i>						
<u>1)Interest Paid:</u>						
BHAVUK SEHGAL	Director	NA	NA	NA	1750000	
GROW WELL TECHNOBUILD PVT LTD	Sister Concern	NA	NA	NA	1750000	
SHIVA CORPORATION INDIA LTD	Sister Concern	NA	NA	NA	6432840	
NANNU HOLDINGS PRIVATE LIMITED	Sister Concern	NA	NA	NA	253015	

2. Details of contracts or arrangements or transactions not at Arm's length basis:

There were no contracts or arrangements or transactions entered in to during the year ended March 31, 2024, which were not at arm's length basis.

For and On Behalf of Board of Directors
For AJMER COLONIZERS PRIVATE LIMITED

BHAVUK SEHGAL
Director (DIN-00397721)
Address: 27- ONKAR NAGAR CIVIL LINES
AJMER - 305001 (RAJASTHAN)

AJMER COLONIZERS PRIVATE LIMITED

Redg Office: OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER - 305001

CIN: U70101RJ2013PTC042269;

EMAIL: sales@ajmerauto.com

Contact No. - 0145-5155500

Annexure A FORM NO. AOC -2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014.

Form for Disclosure of particulars of contracts/arrangements entered into by the Company with related parties referred to in sub section (1) of section 188 of the Companies Act, 2013 including certain arm's length transaction under third proviso thereto.

1. Details of contracts or arrangements or transactions at Arm's length basis:

Name(s) of the related party	Nature of Relations hip	Durati on of contr act	Sali ent term s	Dates of Approval by the Board	Amount Rs.	Amount paid as advanc es, if any
<i>Nature of Contract</i>						
<u>1)Interest Paid:</u>						
BHAVUK SEHGAL	Director	NA	NA	NA	1750000	
GROW WELL TECHNOBUILD PVT LTD	Sister Concern	NA	NA	NA	1750000	
SHIVA CORPORATION INDIA LTD	Sister Concern	NA	NA	NA	6432840	
NANNU HOLDINGS PRIVATE LIMITED	Sister Concern	NA	NA	NA	253015	

2. Details of contracts or arrangements or transactions not at Arm's length basis:

There were no contracts or arrangements or transactions entered in to during the year ended March 31, 2024, which were not at arm's length basis.

For and On Behalf of Board of Directors
For AJMER COLONIZERS PRIVATE LIMITED

BHAVUK SEHGAL
Director (DIN-00397721)
Address: 27- ONKAR NAGAR CIVIL LINES
AJMER - 305001 (RAJASTHAN)



GOYAL DARDA & COMPANY

CHARTERED ACCOUNTANTS

22A, SOUTH PART, ANAND VIHAR, GOPALPURA BYPASS NEAR RIDHI SIDHI CIRCLE,
JAIPUR – 302020

Email:- capahar1987@gmail.com

Ph. No.- 9509417557

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS

M/S AJMER COLONIZERS PRIVATE LIMITED

(CIN NO:- U70101RJ2013PTC042269)

OPP CITY POWER HOUSE, JAIPUR ROAD,

AJMER – 305001 REPORT ON THE FINANCIAL STATEMENTS

Opinion

We have audited the accompanying financial statements of **M/S AJMER COLONIZERS PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at March 31, 2024, 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 March 31, 2024, and profit 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.

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 Annexure to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon. 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 standalone 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.

Management's responsibility for the 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, 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 implementation and maintenance of 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 statement 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.

The Board of Directors are also responsible for overseeing the company's financial reporting process

Auditor's Responsibilities for the Audit of Financial Statement

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.

A further description of the auditor's responsibilities for the audit of the financial statements is included in Annexure A. This description forms part of our auditor's report.

Report on Other Legal and Regulatory Requirements

1. The provisions of 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 Companies Act, 2013 is not applicable to the Company since
 - (a) It is not a subsidiary or holding company of a public company;
 - (b) Its paid-up capital and reserves and surplus are not more than Rs.1 Crores as at the balance sheet date;




- (c) Its total borrowings from banks and financial institutions are not more than Rs.1 Crores at any time during the year; and
- (d) Its turnover for the year is not more than Rs.10 Crores during the year..

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.
- 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 [and proper returns adequate for the purposes of our audit have been received from the branches not visited by us.
- c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement 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, 2024 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2024 from being appointed as a director in terms of Section 164 (2) of the Act.
- f) Since the Company's turnover as per last audited Financial Statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017;
- g) In our opinion and to the best of our information and according to the explanations given to us, the remuneration paid by the Company to its directors during the year is in accordance with the provisions of section 197(16) of the Act
- 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:
 - The Company did not have any pending litigations which would impact its financial position in its financial statements.
 - The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.
 - No amount was required to be transferred to the Investor Education and Protection Fund by the Company.



- i) Based on our examination which included test checks, the company has used an accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software. Further, during the course of our audit we did not come across any instance of audit trail feature being tampered with. [Additionally, the audit trail has been preserved by the company as per the statutory requirements for record retention.].
3. The management has represented that other than those disclosed in the notes to accounts:
- No funds have been advanced or loaned or invested by the company to or in any other person(s) or entities, including foreign entities ("Intermediaries"), with the understanding that the intermediary shall whether directly or indirectly lend or invest in other persons or entities identified in any manner by or on behalf of the company (Ultimate Beneficiaries) or provide any guarantee, security or the like on behalf of ultimate beneficiaries.
 - No funds have been received by the company from any person(s) or entities including foreign entities ("Funding Parties") with the understanding that such 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 guarantee, security or the like on behalf of the Ultimate beneficiaries.

Based on the audit procedures performed, we report that nothing has come to our notice that has caused us to believe that the above representations given by the management contain any material mis-statement.

4. The company has not declared or paid any dividend during the year is in accordance with section 123 of the Companies Act 2013", Hence clause not applicable.

For M/s Goyal Darda & Company
Chartered Accountants
(FRN 014176C)


PAHAR SINGH
Partner
(Membership No. 413213)
UDIN - 24413213BKGWMTM9490
Dated: 05.09.2024
Place : JAIPUR





GOYAL DARDA & COMPANY

CHARTERED ACCOUNTANTS

22A, SOUTH PART, ANAND VIHAR, GOPALPURA BYPASS NEAR RIDHI SIDHI CIRCLE,
JAIPUR – 302020

Email:- capahar1987@gmail.com

Ph. No.- 9509417557

Annexure A

Responsibilities for Audit of Financial Statement

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

- 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. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has internal financial controls with reference to Financial Statements in place and the operating effectiveness of such controls.
- 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.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

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. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

For M/s Goyal Darda & Company
Chartered Accountants
(FRN 0141760)


PAHAR SINGH
Partner
(Membership No. 413213)



UDIN - 24413213BKGWMTM9490

Dated: 05.09.2024

Place : JAIPUR

AJMER COLONIZERS PRIVATE LIMITED
OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER, RJ 305001 IN
CIN: U70101RJ2013PTC042269

Cash Flow Statement for the year ended 31 March 2024

Amount Rs. in Hundred

Particulars	Year ended March 31 2024	Year ended March 31 2023
Cash Flow from Operation		
Net Profit before Tax	81095.14	-247.52
Adjustments:		
Depreciation Amortisation and Impairment	-	-
Provision / written - off of Disposal Debts Advance and other Current Assets	-	-
Operating Gain before working capital changes	81095.14	-247.52
Adjustments for:		
(Increase) / Decrease in Inventories	-1356066.66	-640488.74
Decrease / (Increase) in Trade Receivable	-	-
Decrease / (Increase) in Loans and Advances	-572925.13	-676280.00
Increase in Other Current Assets	-145572.60	0.00
Increase/(Decrease) in Current Liabilities and Provision	2017187.34	1321137.87
Cash generated from Operating Activities before Taxes	23718.09	4121.61
Direct Tax Paid (Net of Refunds)	21103.53	0.00
(A) Net Cash provided / (used) by Operating Activities	2614.56	4121.61
Cash Flow from Investing Activities		
Purchase of Fixed Assets	-	-
Proceeds from Sale of Tangible Assets	-	-
Purchase of other Investments	-	-
(B) Net Cash provided / (used) by Investing Activities	-	-
Cash Flow from Financing Activities		
Increase in Long Term Borrowing	-	-
Short Term Borrowing from Director	-	-
Re - Payment of Short Term Borrowings of Non Convertible Debentures	-	1000.00
Interest Paid	-	-
Net Cash provided / (used) by Financing Activities	-	-1000.00
Net Increase / (Decrease) in Cash and Cash Equivalents	2614.56	3121.61
Cash and Cash Equivalents at the beginning of the year	9333.91	6212.31
Effect of Exchange Gain on Cash and Cash Equivalents	-	-
Cash and Cash Equivalents at the end of the year	11948.48	9333.91
Notes:		
1. Cash and Cash Equivalents Component at opening		
Cash Cheque in Hand and Remittances in Transit	4411.00	5521.00
Balance with Bank in:	-	-
Deposit Account	-	-
Current Account	4922.91	691.31
2. Cash and Cash Equivalent at the end of the year		
Add: Fixed Deposits pledge (Restricted Cash)	-	-
Cash and Bank Balance at the end of the year	11948.48	9333.91
as per our report of even date attached	-	-

For GOYAL DARD & COMPANY
 CHARTERED ACCOUNTANTS

 M.No.-413213
 PAHAR SINGH
 PARTNER
 FRN 014176 C
 PLACE: JAIPUR
 DATE: 05TH SEPTEMBER 2024
 UDIN- 24413213BKGWMT9490

FOR AND ON BEHALF OF BOARD


 BHAVUK SEHGAL
 DIRECTOR
 (DIN 00397721)


 DHURV SEHGAL
 DIRECTOR
 (DIN 07573062)

AJMER COLONIZERS PRIVATE LIMITED
OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER, RJ 305001 IN
CIN: U70101RJ2013PTC042269
Balance Sheet as at 31st March, 2024

Amount Rs. in Hundred

Particulars	Note No.	As at March 31, 2024	As at March 31, 2023
1. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	1	1000.00	1000.00
(b) Reserves and surplus	2	58886.40	-1105.22
(c) Money received against share warrants			
(2) Share application money pending allotment			
(3) Non-current liabilities			
(a) Long-term borrowings	3	-	-
(b) Deferred tax liabilities			
(c) Other Long term liabilities			
(d) Long-term provisions			
(4) Current liabilities			
(a) Short-term borrowings	4	2792773.43	948997.87
(b) Trade payables			
(i) Total Outstanding dues of Micro Enterprises and Small Enterprises			
(ii) Total Outstanding dues of Creditors other than Micro Enterprises and Small Enterprises			
(c) Other current liabilities	5	558621.78	385210.00
(d) Short-term provisions			
TOTAL		3411281.61	1334102.65
II. ASSETS			
(1) Non-current assets			
(a) Property, Plant and Equipment and Intangible Assets Property, Plant and Equipment			
(i) Property, Plant and Equipment			
(ii) Intangible assets			
(iii) Capital work-in-progress			
(iv) Intangible assets under development			
(b) Non-current investments			
(c) Deferred tax assets(net)			
(d) Long-term loans and advances			
(e) Other non-current assets	6		
(2) Current assets			
(a) Current investments	12	1996555.40	640488.74
(b) Inventories			
(c) Trade receivables	7	11948.48	9333.91
(d) Cash and Cash equivalents	8	1249205.13	676280.00
(e) Short-term loans and advances			
(f) Other current assets	9	153572.60	8000.00
TOTAL		3411281.61	1334102.65

NOTES TO FINANCIAL STATEMENTS ARE AN INTEGRAL PART OF BALANCE SHEET
AS PER OUR REPORT EVEN DATE ATTACHED

For GOYAL DARDA & COMPANY
CHARTERED ACCOUNTANTS

PAHAR SINGH
PARTNER
FRN 014176C
UDIN- 24413213BKGWMTM9490
PLACE: JAIPUR
DATE: 05TH SEPTEMBER 2024

FOR AND ON BEHALF OF BOARD

BHAVUK SEHGAL
DIRECTOR
(DIN 00397721)

DHRUV SEHGAL
DIRECTOR
(DIN 07573062)

AJMER COLONIZERS PRIVATE LIMITED
OPPOSITE CITY POWER HOUSE, JAIPUR ROAD, AJMER, RJ 305001 IN
CIN: U70101RJ2013PTC042269

Statement of Profit & Loss for the year of 31st March, 2024

Amount Rs. in Hundred

	Particulars	Note No.	Year ended March 31, 2024	Year ended March 31, 2023
I	Revenue from operations	10	183214.03	-
II	Other income			
III	Total Revenue (I+II)		183214.03	-
IV	Expenses:			
	(a) Cost of materials consumed	11	1356066.66	-
	(b) Purchases of Stock-in-Trade			
	(c) Changes in inventories of finished goods, work-in-process and stock-in-Trade	12	-1356066.66	-
	(d) Employee benefits expenses	13		37.52
	(e) Finance costs	14	101868.89	
	(f) Depreciation and amortization expenses			
	(g) Other Expenses	15	250.00	210.00
	Total Expenses		102118.89	247.52
V	Profit before exceptional and extraordinary items and Tax (III-IV)		81095.14	-247.52
VI	Exceptional items			
VII	Profit before extraordinary items and tax (V-VI)		81095.14	-247.52
VIII	Extraordinary Items		81095.14	-247.52
IX	Profit before Tax (VII-VIII)			
X	Tax expense:		21103.53	-
	(1) Current tax			
	(2) Deferred tax			
XI	Profit (loss) for the period from continuing operations (IX-X-XIV))		59991.61	-247.52
XII	Profit / (loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing Operations		-	-
XIV	Profit / (loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV	Profit (Loss) for the period (XI +XIV)		59991.61	-247.52
XVI	Earnings per equity share:	16		
	(1) Basic		599.92	-2.48
	(2) Diluted		599.92	-2.48

NOTES TO FINANCIAL STATEMENTS ARE AN INTEGRAL PART OF BALANCE SHEET


AS PER OUR REPORT EVEN DATE ATTACHED

For GOYAL DARDA & COMPANY
CHARTERED ACCOUNTANTS


PAHAR SINGH
PARTNER

FRN 014176C
UDIN- 24413213BKGWMTM9490
PLACE: JAIPUR
DATE: 05TH SEPTEMBER 2024

FOR AND ON BEHALF OF BOARD


BHAVUK SEHGAL
DIRECTOR
(DIN 00397721)


DHRUV SEHGAL
DIRECTOR
(DIN 07573062)

AJMER COLONIZERS PRIVATE LIMITED

CIN: U70101RJ2013PTC042269

Notes to the Financial Statements for the year of 31st March, 2024

Note No.1 Share Capital

Particulars	Amount Rs. in Hundred except No of Shares	
	As at March 31, 2024	As at March 31, 2023
AUTHORISED 10,000 Equity Shares of Rs. 10/- each	1000.00	1000.00
ISSUED, SUBSCRIBED & PAID UP 10000 Equity Shares of Rs. 10/- each fully paid up (Previous year 10000 Equity Shares of Rs. 10/- each)	1000.00	1000.00

a) Reconciliation of the shares outstanding at the beginning and at the end of the reporting period

Particulars	Amount Rs. in Hundred except No of Shares		Amount Rs. in Hundred except No of Shares	
	As at March 31, 2024		As at March 31, 2023	
	No. of Shares	Amount(Rs)	No. of Shares	Amount(Rs)
Balance as at the beginning of the year	10000.00	100.00	10000.00	100.00
Add: Shares Issued during the year	0.00	0.00	0.00	0.00
Balance as at the end of the year	10000.00	100.00	10000.00	100.00

b). Details of shareholders holding more than 5% shares in the company

Particulars	Amount Rs. in Hundred except No of Shares		Amount Rs. in Hundred except No of Shares	
	March 31, 2024		March 31, 2023	
	No. of shares	% Holding in the class	No. of shares	% Holding in the class
Bhavuk Sehgal Equity shares of `10 each fully paid up	2500.00	25.00%	2500.00	25.00%
Dhruv Sehgal Equity shares of `10 each fully paid up	2500.00	25.00%	2500.00	25.00%
Raghvendra Singh Equity shares of `10 each fully paid up	5000.00	50.00%	5000.00	50.00%

10000.00

c). Details of shareholders of Promoters

Particulars	Amount Rs. in Hundred except No of Shares		
	March 31, 2024		
	No. of shares	% Holding in the class	%Change During the year
a) Bhvuk Sehgal	2500.00	25.00%	0.00
b) Dhruv Sehgal	2500.00	25.00%	0.00
c) Raghvendra Singh	5000.00	50.00%	0.00



AJMER COLONIZERS PRIVATE LIMITED
CIN: U70101RJ2013PTC042269
Notes to the Financial Statements for the year of 31st March, 2024

		Amount Rs. in Hundred	
Note No. 2 Reserves and surplus		As at March 31 2024	As at March 31 2023
Particulars			
Opening Balance	-1105.22	-857.69	
Net Profit/(Loss) of current year	59991.61	-247.52	
Total	58886.40	-1105.22	

		Amount Rs. in Hundred	
Note No. 3 Long Term Borrowings		As at March 31 2024	As at March 31 2023
Particulars			
	-	100.00	
Total	-	100.00	

		Amount Rs. in Hundred	
Note No. 4 Short Term Borrowings		As at March 31 2024	As at March 31 2023
Particulars			
(a) Secured Loans repayable on Demand from banks (Secured by personal gurantee of Directors)			
(b) Unsecured Loan repayable on demand from related Parties	-	313000.00	
Bhavuk Sehgal	-	311997.87	
Dhruv Sehgal	425000.00	150000.00	
Raghvendra Singh			
(c) Others	1655207.06	174000.00	
Shiva Corporation India Ltd	712566.37	-	
Grow Well Technobuild Pvt Ltd			
Total	2792773.43	948997.87	

		Amount Rs. in Hundred	
Note No. 5 Other Current Liabilities		As at March 31 2024	As at March 31 2023
Particulars			
(i) Advance Received from Customer	514448.40	372000.00	
(ii) Others	200.00	150.00	
Audit Fees Payable	50.00	60.00	
Roc Charges Payable	-	13000.00	
Ajmer Finlease and Insurance Agencies Pvt Ltd	21103.53	-	
Provision For Income Tax	22819.85	-	
TDS Payable			
Total	558621.78	385210.00	

		Amount Rs. in Hundred	
Note No. 6 Non-current Assets		As at March 31 2024	As at March 31 2023
Particulars			
Deferred Tax Assets	-	-	
Total	-	-	

		Amount Rs. in Hundred	
Note No. 7 Cash & Cash Equivalents		As at March 31 2024	As at March 31 2023
Particulars			
Cash and Cash Equivalents	4411.00	4411.00	
Cash			

Ram S. S.
 Partner
 M.No.-413213
 CHARTERED ACCOUNTANTS

Balances With Scheduled Banks :		
HDFC Bank Ltd	7537.48	701.31
Malviya Urban Co-Operative Bank Ltd	-	4221.61
Total	11948.48	9333.91

Note No. 8 Short Term Loan and Advances			Amount Rs. in Hundred	
Particulars	As at March 31 2024	As at March 31 2023		
(a) Secured, Considered Good				
FS Township LLP	647565.13	676280.00		
BDS Fincap Pvt Ltd	541500.00	-		
Nikhil Badhaya	50000.00	-		
Advance Income Tax	10140.00	-		
Total	1249205.13	676280.00		

Note No. 9 Other Current Assets			Amount Rs. in Hundred	
Particulars	As at March 31 2024	As at March 31 2023		
Rakesh Mewara	8000.00	8000.00		
Ashok Dadlani	118251.20	-		
Ravi Shrivastav	9000.00	-		
TDS Receivable	18321.40	-		
Total	153572.60	8000.00		

Note No. 10 Revenue From Operation			Amount Rs. in Hundred	
Particulars	As at March 31 2024	As at March 31 2023		
Revenue From Operation	183214.03	-		
Total	183214.03	-		

Note No. 11 Purchase Stock in Trade			Amount Rs. in Hundred	
Particulars	As at March 31 2024	As at March 31 2023		
Purchases of Land	1356066.66	640488.74		
Total	1356066.66	640488.74		

Note No. 12 Change in Inventory of Stock Trade			Amount Rs. in Hundred	
Particulars	As at March 31 2024	As at March 31 2023		
Opening Stock	640488.74	-		
Closing Stock	1996555.40	640488.74		
Total	-1356066.66	640488.74		

Note No. 13 Employee Benefit Expenses			Amount Rs. in Hundred	
Particulars	As at March 31 2024	As at March 31 2023		
Salaries & Wages	-	-		
Total	-	-		

Note No. 14 Finance Cost			Amount Rs. in Hundred	
Particulars	As at March 31 2024	As at March 31 2023		
Bank Charges	10.34	37.52		
Interest Expenses	101858.55	-		
Total	101868.89	37.52		

Note No. 15 Other Expenses			Amount Rs. in Hundred	
Particulars	As at	As at		



Audit Fees	200.00	150.00
Filing Fees ROC	50.00	60.00
Total	250.00	210.00

Note No. 16 Earning per Share		Amount Rs. in Hundred except No of Shares	
Particulars	As at March 31 2024	As at March 31 2023	
Earnings	-	-	
Profit / (Loss) after Tax available to Equity Shareholders	59991.61	-247.52	
Number of Shares	-	-	
Number of Shares at the beginning of the year	10,000.00	10,000.00	
Number of Shares at the end of the year	10,000.00	10,000.00	
Weighted average number of shares used for the calculation of basic earning p	10,000.00	10,000.00	
Basic Earnings / (Loss) per Share	599.92	(2.48)	
Diluted Earning per Share			
Earnings	59991.61	-247.52	
Profit / (Loss) after Tax available to Equity Shareholders			
Add:- Loss / Expenses on Potential Equity Shares			
Less:- Profit / Income on Potential Equity Shares	10,000.00	10,000.00	
Number of Shares at the end of the year	10,000.00	10,000.00	
Weighted average number of shares used for the calculation of basic earning p			
Effect of Dilative Equity Shares	599.92	(2.48)	
Diluted Earning / (Loss) per Share			

17. Disclosure in accordance with the Accounting Standard 18, "Related Party Disclosures" issued by the Institute of Chartered Accountants of India

a) Related Parties and Nature of Relationship

b) Key Management Personnel

Mr. Bhavuk Sehgal

Mr. Dhruv Sehgal

Mr. Raghvendra Singh

Mr. Abhimanyu Singh Panwar

Appointed on 26.04.2013

Appointed on 30.12.2023

Appointed on 30.12.2023

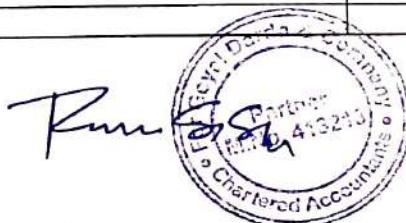
Appointed on 27.02.2024

c) Transaction that have taken place during the year with related parties

Particulars	For the year ended 31.03.2024	For the year ended 31.03.2023
Loan taken from Bhavuk Sehgal	-	313000.00
Loan Refund to Bhavuk Sehgal	313000.00	-
Loan taken from Dhruv Sehgal	-	311997.87
Loan Refund to Dhruv Sehgal	311997.87	-
Loan taken from Raghvendra Singh	275000.00	150000.00
Loan taken from Shiva Corporation India Ltd	1481207.06	174000.00
Loan taken from Grow Well Technobuild Pvt Ltd	712566.37	-
Interest Paid to Grow Well Technobuild Pvt Ltd	17500.00	-
Interest Paid to Shiva Corporation India Ltd	64328.40	-
Interest Paid to Bhavuk Sehgal	17500.00	-
Interest Paid to Nannu Holdings Private Limited	2530.15	-

d) Outstanding Balances

Particulars	For the year ended 31.03.2024	For the year ended 31.03.2023
Bhavuk Sehgal	-	313000.00
Dhruv Sehgal	-	311997.87
Raghvendra Singh	425000.00	150000.00
Grow Well Technobuild Pvt Ltd	712566.37	-
Shiva Corporation India Ltd	1655207.06	174000.00



21. Notes to the Accounts for the Year Ended 31st March' 2024

A. Accounting Policies and Basis of Preparation

These financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention on the accrual basis. GAAP comprises mandatory accounting standards as prescribed by the Companies (Accounting Standards) Rules, 2006, the provisions of the Companies Act, 2013. Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

B. USE OF ESTIMATES

The preparation of the financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent liabilities as at the date of the financial statements and reported amounts of income and expenses during the period. Although these estimates are based on management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future period.

C. PROPERTY, PLANT, AND EQUIPMENT

Property, Plant, and Equipment are stated at cost net of recoverable taxes and includes amounts added on revaluation, less accumulated depreciation and impairment loss, if any. All costs, including financing costs till commencement of commercial production, net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the fixed assets are capitalized.

D. INTANGIBLE ASSETS

Intangible Assets are stated at cost of acquisition net of recoverable taxes less accumulated amortization / depletion. All costs, including financing costs till commencement of commercial production, net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the intangible assets are capitalized.

E. DEPRECIATION

- i. Depreciation on fixed assets is provided to the extent of depreciable amount on written down value method (WDV) at the rates and in the manner prescribed in Schedule II to the Co. Act, 2013 over their useful life.
- ii. Premium on leasehold land is amortized over the period of lease.
- iii. Intangible Assets are amortized on a straight line basis over the estimated useful Economic Life.

F. LEASES

- (i) Operating Lease Payments are recognized as an expense in the Statement of Profit & Loss on a straight line basis over the lease term.
- (ii) Assets under Financial Lease are capitalized at the inception of the lease term at the lower of fair value of the leased property and present value of minimum lease payments.
- (iii) Asset given under operating Leases are included under Fixed Assets. Lease income on these assets is recognized in the statement of Profit & Loss on a straight line basis over the lease term.

G. BORROWING COST

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs are charged to Statement of Profit and Loss.

H. IMPAIRMENT OF ASSETS

An asset is treated as impaired when the carrying cost of asset exceeds its recoverable value. An impairment loss is charged to the Statement of Profit and Loss in the year in which an asset is identified as impaired. The impairment loss recognized in prior accounting period is reversed if there has been a change in the estimate of recoverable amount.

I. GOVERNMENT GRANT & SUBSIDIES

Grants & Subsidies from the Government are recognized when there is reasonable assurance that the Company will comply with the conditions attached to them and the grant / subsidy will be received. Government Grants related to depreciable assets are treated as deferred income and recognized in the Statement of Profit & Loss in equal amounts over the expected useful life of the related assets. Government Grants related to revenue are recognized on systematic basis in statement of Profit & Loss over the period necessary to match them with the related costs which they are intended to compensate.

J. INVESTMENTS

Investments, which are readily realizable and intended to be held for not more than one year from the date on which such investments are made, are classified as current investments. All other investments are classified as long-term investments. All investments are usually measured at cost.

Current investments are carried in the financial statements at lower of the cost and fair value determined in on an individual investment basis. Long term investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than


Partner
M.No.-413213
CHARTERED ACCOUNTANTS

K. INVENTORIES

Raw Material, Stores, Work in Progress and Finished goods are valued at lower of Cost and net realizable Value on FIFO Basis.

L. REVENUE RECOGNITION

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Dividend income is recognized when right to receive is established. Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.

M. INCOME TAXES

Tax expenses comprise current and deferred tax. Current tax comprises Company's tax liability for the current financial year as well as additional tax paid, if any, during the year in respect of earlier years on receipt of demand from the authorities. For computation of taxable income under the Income Tax Act, 1961, accrual basis of accounting has been adopted and consistently followed by the Company. Deferred tax assets and liabilities are computed on the basis of timing differences at the Balance Sheet date using the tax rate and tax laws that have been enacted or substantially enacted by the Balance Sheet date. Deferred tax assets are recognized based on management estimates of reasonable certainty that sufficient taxable income will be available against which such deferred tax assets can be realized. Unrecognized deferred tax assets of earlier years are re-assessed and recognized to the extent that it has become reasonably certain that future taxable income will be available against which such deferred tax assets can be realized.

N. PROVISIONS & CONTINGENT LIABILITIES

The Company recognized a provision when there is a present obligation as a result of past event, and a reliable estimate can be made of the amount of the obligation. Provisions are determined based on the best estimate required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates. The liabilities or obligations, which cannot be crystallized but loom in horizon, are disclosed as contingent liabilities.

O. FOREIGN CURRENCY TRANSACTION

- i. Transactions denominated in foreign currencies are recorded at the exchange rate prevailing on the date of the transaction or that approximates the actual rate at the date of the transaction.
- ii. Monetary items denominated in foreign currencies at the year end are restated at year end rates. In case of items which are covered by forward exchange contracts, the difference between the year end rate and rate on the date of the contract is recognized as exchange difference and the premium paid on forward contracts is recognized over the life of the contract.
- iii. Non monetary foreign currency items are carried at cost.
- iv. Any income or expense on account of exchange difference either on settlement or on translation is recognized in the Statement of Profit & Loss except in case of long term liabilities, where they relate to acquisition of fixed assets, in which case they are adjusted to the carrying cost of such assets.

P. RETIREMENT AND EMPLOYEE BENEFITS

- i. Short-term employee benefits are recognized as an expense at the undiscounted amount in the Statement of Profit & Loss of the year in which the related service is rendered.
- ii. Post employment and other long term employee benefits are recognized as an expense in the Profit and Loss account for the year in which the employee has rendered services. The expense is recognized at the present value of the amounts payable determined using actuarial valuation techniques. Actuarial gains and losses in respect of post employment and other long term benefits are charged to the Statement of Profit and Loss.

Q. RESEARCH AND DEVELOPMENT

Expenditure on research phase is recognized as an expense when it is incurred. Expenditure on development phase is recognized as an intangible asset if it is likely to generate probable future economic benefits.


R. EARNING PER SHARE


Basic and diluted earnings per share are computed by dividing the net profit attributable to equity shareholders for the year, by the weighted average number of equity shares outstanding at the end of the year. There are no diluted potential equity shares.

For GOYAL DARDA & COMPANY
CHARTERED ACCOUNTANTS


PAHAR SINGH No. 413213
PARTNER
FRN 014176C
UDIN- 24413213BKGWMT9490
PLACE: JAIPUR
DATE: 05TH SEPTEMBER 2024

FOR AND ON BEHALF OF BOARD


BHAVUK SEHGAL
DIRECTOR
(DIN 00397721)


DHRUV SEHGAL
DIRECTOR
(DIN 07573062)

Acknowledgement Number:505657221260924

Date of filing : 26-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AAMCA8087A		
Name	AJMER COLONIZERS PRIVATE LIMITED		
Address	OPP. CITY POWER HOUSE , JAIPUR ROAD , AJMER , 27-Rajasthan, 91-INDIA, 305001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	505657221260924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	80,75,100
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	20,32,341
	Interest and Fee Payable	6	8,103
	Total tax, interest and Fee payable	7	20,40,444
Accreted Income and Tax Detail	Taxes Paid	8	28,46,140
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,05,700
	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

This return has been digitally signed by BHAVUK SEHGAL in the capacity of Managing Director having PAN ARTPS8399A from IP address 59.97.83.181 on 26-Sep-2024
14:39:54 at AJMER (Place) DSC SI.No & Issuer 3393653 &
5172567454693282508CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAMCA8087A065056572212609245ad7d1fbd2175b70f75555173c1cb5890d55b347

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: AJMER COLONIZERS PRIVATE LIMITED		
PAN	: AAMCA8087A		
OFFICE ADDRESS	: OPP. CITY POWER HOUSE, JAIPUR ROAD, AJMER, RAJASTHAN-305001		
STATUS	: PUB NOT INT	ASSESSMENT YEAR	: 2024 - 2025
WARD NO	: ITO,WD-2(1), AJMER	FINANCIAL YEAR	: 2023 - 2024
D.O.I.	: 26/04/2013		
EMAIL ADDRESS	: capahar19875@gmail.com		
NATURE OF BUSINESS	: 06004-Building completion		
METHOD OF ACCOUNTING	: MERCANTILE SYSTEM		
NAME OF BANK	: HDFC BANK		
MICR CODE	: 305240002		
IFSC CODE	: HDFC0000205		
ADDRESS	: AJMER		
ACCOUNT NO.	: 02052560004561		
OPTED FOR TAXATION	: YES		
U/S 115BAA			
RETURN	: ITR-6 : ORIGINAL (FILING DATE : 26/09/2024 & NO. : 505657221260924)		
IMPORT DATE	: 25-09-2024 03:33 PM	TIS	: 25-09-2024 03:33 PM
	: 26AS : 25-09-2024 03:34 PM		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

8109514

AJMER COLONIZERS PRIVATE LIMITED

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

8109514

8109514

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2019-20

-6580

BUSINESS LOSSES FOR THE A.Y. 2021-22

-1580

BUSINESS LOSSES FOR THE A.Y. 2022-23

-1500

BUSINESS LOSSES FOR THE A.Y. 2023-24

-24752

GROSS TOTAL INCOME

8075102

TOTAL INCOME

8075102

TOTAL INCOME ROUNDED OFF U/S 288A

8075100

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 8075100 @ 22%

1776522

1776522

ADD: SURCHARGE @ 10%

177652

1954174

ADD: HEALTH AND EDUCATION CESS @ 4%

78167

2032341

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST

1832140

1832140

200201

LESS ADVANCE TAX

0510016 - 74204 - 15/03/2024

1014000

1014000

-813799

ADD INTEREST PAYABLE

INTEREST U/S 234C

8103

8103

-805696

REFUNDABLE

(805696)

TAX REFUNDABLE ROUNDED OFF U/S 288B

(805700)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Ordinary Business	6580	6580	-
2021-22	Ordinary Business	1580	1580	-
2022-23	Ordinary Business	1500	1500	-
2023-24	Ordinary Business	24752	24752	-

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194A : Other Interest									
1.	JDHA05551A		AJAY SINGH	7000000	30/03/2024	700000	700000	BP	
			Sub-Total (TAN)	7000000		700000	700000		
2.	JPRF01571D		FS TOWNSHIP LLP	11321403	31/03/2024	1132140	1132140	BP	
			Sub-Total (TAN)	11321403		1132140	1132140		
			Grand Total	18321403		1832140	1832140		

BHAVUK SEHGAL

**GOYAL DARDA & COMPANY**

Chartered Accountants

A22, South Part Anand Vihar, Gopalpura Bye Pass, Near Ridhi Sidhi Circle, Jaipur-302020 Rajasthan
Phone : 9509417557, E-Mail : capahar1987@gmail.com**UDIN : 24413213BKGWTL9860****Form No 3CA****[See rule 6G(1)(a)]****Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law**

1. We report that the statutory audit of AJMER COLONIZERS PRIVATE LIMITED, OPP. CITY POWER HOUSE, JAIPUR ROAD, AJMER, RAJASTHAN-305001. PAN - AAMCA8087A was conducted by Us in pursuance of the provisions of the Companies Act, 2013 Act, and We annex hereto a copy of our audit report dated 05/09/2024 along with a copy each of -
 - (a) the audited Profit and loss account for the period beginning from 01/04/2023 to ending on 31/03/2024
 - (b) the audited balance sheet as at 31st March, 2024
 - (c) documents declared by the said Act to be part of, or annexed to, the Profit and loss account and balance sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

SN	Qualification Type	Observation/Qualification
1	Records produced for verification of payments through account payee cheque were not sufficient	It is not possible for us to verify whether the payment in excess of Rs. 10000 /- have been made otherwise than by account payee cheque or bank draft as the necessary evidence is not in the possession of the assessee. however as per the books no cash payment was made in excess of Rs., 10000/-

For GOYAL DARDA & COMPANY
Chartered Accountants**Pahar Singh**
(Partner)
M. No. : 413213
FRN : 0014176CDate : 05/09/2024
Place : Jaipur**A22, South Part Anand Vihar, Gopalpura Bye
Pass, Near Ridhi Sidhi Circle, Jaipur-302020
Rajasthan**

FORM NO. 3CD
[See rule 6G(2)]


Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

1	Name of the Assessee	AJMER COLONIZERS PRIVATE LIMITED	
2	Address	OPP. CITY POWER HOUSE, JAIPUR ROAD, AJMER, RAJASTHAN-305001	
3	Permanent Account Number	AAMCA8087A	
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	No	
	SN	Type	Registration Number
		Nil	
5	Status	Company	
6	Previous year from	01/04/2023 to 31/03/2024	
7	Assessment year	2024-25	
8	Indicate the relevant clause of section 44AB under which the audit has been conducted		
	SN	Type	
	1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits	
	(a) Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD / 115BAE?	Yes	
	Section under which option exercised	115BAA	

PART-B

9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios	NA	
	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such Change.	NA	
10	a	Nature of business or profession.		
		Sector	Sub sector	Code
		REAL ESTATE AND RENTING SERVICES	Operating of real estate of self-owned buildings (residential and non-residential)(07002)	07002
	b	If there is any change in the nature of business or profession, the particulars of such change.	No	
		Business	Sector	Sub sector
		Nil	Nil	Nil
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed.	Yes	
		SALES REGISTER		


 Partner
 M.No.-413213
 CHARTERED ACCOUNTANT

PURCHASE REGISTER**CASH BOOK****LEDGER****BANK BOOK****VOUCHERS**

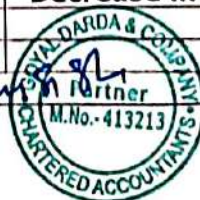
- b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Books maintained	Country	Address Line 1	Address Line 2	Zip Code / Pin Code	City / Town / District	State
SALES REGISTER	INDIA	OPP. CITY POWER HOUSE	JAIPUR ROAD	305001	AJMER	RAJASTHAN
PURCHASE REGISTER	INDIA	OPP. CITY POWER HOUSE	JAIPUR ROAD	305001	AJMER	RAJASTHAN
CASH BOOK	INDIA	OPP. CITY POWER HOUSE	JAIPUR ROAD	305001	AJMER	RAJASTHAN
LEDGER	INDIA	OPP. CITY POWER HOUSE	JAIPUR ROAD	305001	AJMER	RAJASTHAN
BANK BOOK	INDIA	OPP. CITY POWER HOUSE	JAIPUR ROAD	305001	AJMER	RAJASTHAN
VOUCHERS	INDIA	OPP. CITY POWER HOUSE	JAIPUR ROAD	305001	AJMER	RAJASTHAN



- c List of books of account and nature of relevant documents examined.

SALES REGISTER
PURCHASE REGISTER
CASH BOOK
LEDGER
BANK BOOK
VOUCHERS

12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No
	Section	Amount
	Nil	Nil
13	a Method of accounting employed in the previous year.	Mercantile system
	b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.	No
	c If answer to (b) above is In the affirmative, give details of such change, and the effect thereof on the profit or loss.	
	Particulars	Increase in profit
	Nil	Nil
	Decrease in profit	Nil
	d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No
	e If answer to (d) above is In the affirmative, give details of such adjustments:	
	ICDS	Increase in profit
	Nil	Nil
	Decrease in profit	Nil
	Net Effect	Nil
	Total	



f	Disclosure as per ICDS:		
	ICDS		Disclosure
	ICDS I-Accounting Policies		AS PER ACCOUNTING POLICIES ATTACHED WITH THIS REPORT
	ICDS II-Valuation of Inventories		AS PER ACCOUNTING POLICIES ATTACHED WITH THIS REPORT
	ICDS III-Construction Contracts		AS PER ACCOUNTING POLICIES ATTACHED WITH THIS REPORT
	ICDS IV-Revenue Recognition		AS PER ACCOUNTING POLICIES ATTACHED WITH THIS REPORT
	ICDS V-Tangible Fixed Assets		AS PER ACCOUNTING POLICIES ATTACHED WITH THIS REPORT
	ICDS VII-Governments Grants		AS PER ACCOUNTING POLICIES ATTACHED WITH THIS REPORT
	ICDS IX Borrowing Costs		AS PER ACCOUNTING POLICIES ATTACHED WITH THIS REPORT
	ICDS X-Provisions, Contingent Liabilities and Contingent Assets		AS PER ACCOUNTING POLICIES ATTACHED WITH THIS REPORT
14	a	Method of valuation of closing stock employed in the previous year.	Lower of Cost or Market rate
	b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish.	No
		Particulars	Increase in profit Decrease in profit
		Nil	Nil Nil
15	Give the following particulars of the capital asset converted into stock-in-trade: -		NA
16	Amounts not credited to the profit and loss account, being: -		
	a	The items falling within the scope of section 28.	NA
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.	NA
	c	Escalation claims accepted during the previous year.	NA
	d	Any other item of income.	NA
	e	Capital receipt, if any.	NA
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:		NA
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following Form :-		NA
19	Amount admissible under sections 32AC / 33AB / 33ABA / 35 / 35ABB / 35AC / 35CCA / 35CCB / 35D / 35DD / 35DDA / 35E		NA
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]	NA

b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):	NA
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.
	Capital expenditure	NA
	Personal expenditure	NA
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	NA
	Expenditure incurred at clubs being entrance fees and subscriptions	NA
	Expenditure incurred at clubs being cost for club services and facilities used	NA
	Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)	NA
	Expenditure by way of any other penalty or fine not covered above	NA
	Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.	NA
	Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person.	NA
b	Amounts inadmissible under section 40(a):-	
	i. as payment to non-resident referred to in sub-clause (i)	
	(A) Details of payment on which tax is not deducted:	NA
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	NA
	ii. as payment referred to in sub-clause (ia)	
	(A) Details of payment on which tax is not deducted:	NA
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139	NA
	iii. as payment referred to in sub-clause (ib)	
	(A) Details of payment on which levy is not deducted:	NA
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139	NA
	iv. Fringe benefit tax under sub-clause (ic)	0
	v. Wealth tax under sub-clause (iia)	0
	vi. Royalty, license fee, service fee etc. under sub-clause (iib)	0




	vii. Salary payable outside India to a non resident without TDS etc. Under sub-clause (iii)	NA																								
	viii. Payment to PF/other fund etc. under sub-clause (iv)	0																								
	ix. Tax paid by employer for perquisites under sub-clause (v)	0																								
c	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof	NA																								
d	Disallowance/deemed income under section 40A(3):																									
	(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details	Yes																								
	<table border="1"> <thead> <tr> <th>Date of payment</th> <th>Nature of payment</th> <th>Amount</th> <th>Name of the payee</th> <th>PAN of the payee</th> <th>Aadhaar of the payee</th> </tr> </thead> <tbody> <tr> <td>Nil</td> <td>Nil</td> <td>Nil</td> <td>Nil</td> <td>Nil</td> <td></td> </tr> </tbody> </table>	Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar of the payee	Nil	Nil	Nil	Nil	Nil														
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Nil	Nil	Nil	Nil	Nil																						
	(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)	Yes																								
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Nil	Nil	Nil	Nil	Nil																						
e	provision for payment of gratuity not allowable under section 40A(7)	0																								
f	any sum paid by the assessee as an employer not allowable under section 40A(9)	0																								
g	Particulars of any liability of a contingent nature	NA																								
h	Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income	NA																								
i	amount inadmissible under the proviso to section 36(1)(iii)	0																								
22	(a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	0																								
	(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.	0																								
23	Particulars of any payment made to persons specified under section 40A(2)(b).																									
	<table border="1"> <thead> <tr> <th>Name of related party</th> <th>PAN</th> <th>Aadhaar</th> <th>Relation</th> <th>Nature of Transaction</th> <th>Payment Made (Amount)</th> </tr> </thead> <tbody> <tr> <td>GROWWELL TECHNOBUILD PVT LTD</td> <td></td> <td></td> <td>SISTER CONCERN</td> <td>INTEREST</td> <td>1750000</td> </tr> <tr> <td>BHAVUK SEHGAL</td> <td></td> <td></td> <td>DIRECTOR</td> <td>INTEREST</td> <td>1750000</td> </tr> <tr> <td>NANNU HOLDINGS PVT</td> <td></td> <td></td> <td>SISTER CONCERN</td> <td>INTEREST</td> <td>253015</td> </tr> </tbody> </table>	Name of related party	PAN	Aadhaar	Relation	Nature of Transaction	Payment Made (Amount)	GROWWELL TECHNOBUILD PVT LTD			SISTER CONCERN	INTEREST	1750000	BHAVUK SEHGAL			DIRECTOR	INTEREST	1750000	NANNU HOLDINGS PVT			SISTER CONCERN	INTEREST	253015	
Name of related party	PAN	Aadhaar	Relation	Nature of Transaction	Payment Made (Amount)																					
GROWWELL TECHNOBUILD PVT LTD			SISTER CONCERN	INTEREST	1750000																					
BHAVUK SEHGAL			DIRECTOR	INTEREST	1750000																					
NANNU HOLDINGS PVT			SISTER CONCERN	INTEREST	253015																					




LTD			SISTERN CONCERN	INTEREST	6432840
SHIVA CORPORATION INDIA LTD					
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.				NA
25	Any amounts of profits chargeable to tax under section 41 and computation thereof				NA
26	(i) In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-				
A	Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-				
	(a) Paid during the previous year				NA
	(b) Not paid during the previous year;				NA
B	Was incurred in the previous year and was:-				
	(a) paid on or before the due date for furnishing the return of income of the previous year 139(1);				
	Section	Nature of Liability	Amount		
	Sec 43B(a) -tax , duty,cess,fee etc	TDS	2281985		
	(b) Not paid on or before the aforesaid date.				NA
	state whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account				No
27	a	Amount of Central Value Added Tax Credits/ Input Tax Credit (ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.			No
		CENVAT / ITC	Amount	Treatment in Profit & Loss / Accounts	
		Opening Balance			
		Credit Availed			
		Credit Utilized			
		Closing / outstanding Balance			
	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.:-			NA
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.				NA
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.				NA
	A	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56, If yes, please furnish the following details:			No



Nature of income						Amount			
Nil						Nil			
B	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56, If yes, please furnish the following details:						No		
Nature of income						Amount			
Nil						Nil			
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)						No		
	Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Aadhaar of the person	Address of the person	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
A	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year, If yes, please furnish the following details						No		
	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money			
	Nil	Nil	Nil	Nil	Nil	Nil			
B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B, If yes, please furnish the following details						No		
	Amount of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B		Details of interest expenditure carried forward as per sub-section (4) of section 94B			
	Nil	Nil	Nil	A.Y.	Amount	A.Y.	Amount		
	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2022)						No		
	Nature of the impermissible avoidance arrangement			Specify Others		Amount (in Rs.) of tax benefit in the previous year			



				arising, in aggregate, to all the parties to the arrangement:						
Nil		Nil		Nil						
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-								
		Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Aadhaar of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
		BHAVUK SEHGAL	AJMER RAJASTHAN			0	Yes	31300000	Yes-RTGS	
		DHRUV SEHGAL	JAIPUR RAJASTHAN			0	Yes	31199787	Yes-RTGS	
		RAGHVEN DRA SINGH	JAIPUR RAJASTHAN			27500000	No	42500000	Yes-RTGS	
		SHIVA CORPORATION INDIA LIMITED	JAIPUR RAJASTHAN			148120706	No	165520706	Yes-RTGS	
		GROW WELL TECHNOBUILD PVT LTD	JAIPUR RAJASTHAN			71256637	No	71256637	Yes-RTGS	
	b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
		Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	PAN of the person from whom specified sum is received	Aadhaar of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account		



					account	payee cheque or an account payee bank draft
RAGHVENDR A SINGH	JAIPUR RAJASTHAN			27500000	Yes-RTGS	
SHIVA CORPORATI ON INDIA LIMITED	JAIPUR RAJASTHAN			148120706	Yes-RTGS	
GROW WELL TECHNOBUIL D PVT LTD	JAIPUR RAJASTHAN			71256637	Yes-RTGS	

(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

NA

(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

NA

(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

NA

(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

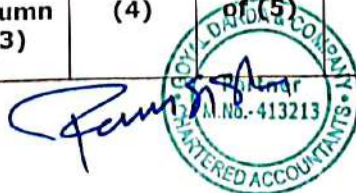
NA

c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:—

Name of the payee	Address of the payee	PAN of the payee	Aadhaar of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft



	BHAVUK SEHGAL	AJMER RAJASTHAN			31300000	31300000	Yes-RTGS			
	DHRUV SEHGAL	JAIPUR RAJASTHAN			31199787	31199787	Yes-RTGS			
d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—						NA			
e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—						NA			
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available:—						NA			
b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.						NA			
c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.						No			
d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year.						No			
e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.						NA			
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).						No			
	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.								
	Nil	Nil								
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:						Yes			
	TAN	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Govern



	1	2	3	4	5	6	7	8	9	ment out of (6) and (8)
										10
	JDHA16665F	194A	Interest other than Interest on securities	10185855	10185855	10185855	1018586	0	0	0
b	Whether the assessee is required to furnish the statement of tax deducted or tax collected, If yes, please furnish the details:								Yes	
	TAN	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported			If not, please furnish list of details/transactions which are not reported		
	JDHA16665F	Form 26Q	31/05/2024	16/08/2024	Yes					
c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:								No	
	TAN	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	Date of payment.						
	Nil	Nil	Nil	Nil						
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded								NA	
b	In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products								NA	
	(A) Raw materials								NA	
	(B) Finished products								NA	
	(C) By products								NA	
36 A	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2, If yes, please furnish the following details:-								No	
	Amount received							Date of receipt		
	Nil							Nil		
37	Whether any cost audit was carried out. ?								NA	
38	Whether any audit was conducted under the Central Excise Act, 1944. ?								NA	
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the auditor. ?								NA	

Fam Singh
No. 410213
CHARTERED ACCOUNTANTS

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:						
Particulars	Previous year			Preceding previous year		
Total turnover of the assessee	18321403			0		
Gross profit/turnover	0	18321403	0.00	0	0	0.00
Net profit/turnover	8109514	18321403	44.26	0	0	0.00
Stock-in-trade/turnover	0	18321403	0.00	0	0	0.00
Material consumed/Finished goods produced	0	0	0.00	0	0	0.00
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.				NA		
42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B, If yes, please furnish				No		
Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/trans actions which are not reported	
Nil	Nil	Nil	Nil	Nil	Nil	
43 Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286:				No		
if yes, please furnish the following details:						
Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report			
Nil	Nil	Nil	Nil			
If Not due , please enter expected date of furnishing the report						
44 Break-up of total expenditure of entities registered or not registered under the GST. (This Clause is applicable from 1st April,2022)				NA		

For GOYAL DARDA & COMPANY
Chartered Accountants


Partner
M.No.- 413213
FRN : 0014176C

Date : 05/09/2024
Place : Jaipur

A22, South Part Anand Vihar, Gopalpura Bye
Pass, Near Ridhi Sidhi Circle, Jaipur-302020
Rajasthan