

Affidavit cum Declaration of MR. PRITAM SAINI, Authorized Signatory of the proposed project vide their board resolution dated 07/03/2025

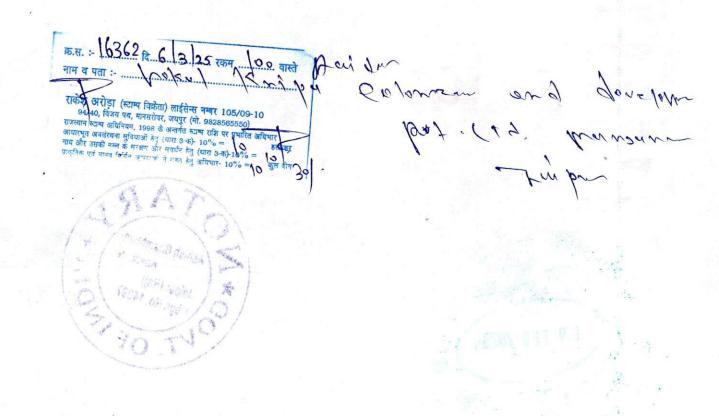
M/S GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED (the promoter) through Authorized Signatory of MR. PRITAM SAINI S/o BHAGWAN SAHAY SAINI, Age 29, (Pan No.-MKNPS6132G) Office Address-: 2nd Floor, Office No. 211, Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur, Rajasthan, India, 302020, do hereby solemnly declare, undertake and state as under:

1. That our project "HARMONY RESIDENCY" Situated at Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE: GOPIRAMPURA, TEH: CHAKSU, JAIPUR is our new project.

2. That we have not accepted any advance / booking payment from allottees towards the booking of Plot/ apartment till the date of signing this declaration and even will not take till the time we get our RERA Registration Number.

ATTESTED

Por Gokul kripa colonizers & Developers Put Ltd.



GHTARITA

SOS BAM TO THE STREET

3. We have not done any marketing or any promotions for the Project "HARMONY RESIDENCY"
till the date of signing this declaration and even will not take till the time we have the Registration Number

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

Or Gokul kripa Glonizers & Developers Pvt. Jtd.

Deponent

Verification

I, MR. PRITAM SAINI S/o BHAGWAN SAHAY SAINI, Age 29, (Pan No.- MKNPS6132G), Office Address-: 2nd Floor, Office No. 211, Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Eskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur, Rajasthan, India, 302020 Authorized Signatory of GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED, do hereby verify that the content in para No. 1 to 3 of my above affidavit cum declaration are true and correct and nothing material has been concealed by me therefrom .

Verified by me at Jaipur on this 07/03/2025

For Gokul kripa colonizers & Developers Pyt, Ltd.

Deponent

No... Gov of India

7 MAR 2025



GOKUL KRIPA COLONIZERS & DEVELOPERS PVT. LTD.

Riyasat Tower, Office No. 211, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur-302020 (Raj.) • Email : gokulkripa@gmail.com

Ref. No.

Date

TO WHOM SO EVER IT MAY CONCERN

This is with relation to our project "HARMONY RESIDENCY" Situated at Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE: GOPIRAMPURA, TEH: CHAKSU, JAIPUR - will not require NOC of following as per local bye laws:-

i) Fire NOC

Not Applicable

ii) Airport Authority NOC

Not Applicable

iii) Environmental Clearance NOC

Not Applicable

FOR GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED

For Gokul kripa colonizers & Developers Pv. Ltd.

PRITAM SAINI Authorized Signatory

bignatory

Date: 07-03-2025 Place: Jaipur



GOKUL KRIPA COLONIZERS & DEVELOPERS PVT. LTD.

Riyasat Tower, Office No. 211, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur-302020 (Raj.) • Email : gokulkripa@gmail.com

Ref. No.

Date

DECLARATION CUM UNDERTAKING

This is with relation to our project "HARMONY RESIDENCY" Situated at Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE: GOPIRAMPURA, TEH: CHAKSU, JAIPUR — do hereby declare that the Water Permission is not available for our Project. We shall intimate the RERA as and when the desired permission / connection is obtained from the appropriate authority. We Shall update the same via Project Profile Modification.

For GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED

Date: 07-03-2025

Place: Jaipur

For Gokul kripa colonizers & Developers Put Ltd.

PRITAM SAINI

Authorized Signatory



GOKUL KRIPA COLONIZERS & DEVELOPERS PVT. LTD.

Riyasat Tower, Office No. 211, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur-302020 (Raj.) • Email : gokulkripa@gmail.com

Ref. No.

Declaration

Date

In reference to our project "HARMONY RESIDENCY" Situated at Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE : GOPIRAMPURA, TEH: CHAKSU, JAIPUR.

M/S GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED (the promoter) through Authorized Signatory of MR. PRITAM SAINI S/o BHAGWAN SAHAY SAINI, Age 29, (Pan No.- MKNPS6132G) Office Address-: 2nd Floor, Office No. 211, Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur, Rajasthan, India, 302020, declare that we have not appointed, Contractor, HVAC consultants, Plumbing consultants and Other consultants till date. As soon as we will appoint the same we will inform to RERA Authority before completion of project.

Appoint Consultant Details Are Mention Under

1. REAL ESTATE AGENT

Name: GOKUL KRIPA SALES AND MARKETING PVT LTD

EMAIL: GKSALE.MARKETING@GMAIL.COM

CONTACT ADDRESS: 06, 2nd Floor Dharam Nagar Badarwas Mansarovar Metro Station ke pass, Mansarovar

ARCHITECT

Name: AR NARENDRA YADAV

EMAIL: narenyadav376@gmail.com

CONTACT ADDRESS: OFFICE - 104, NAVIK ARCHITECTS NEELKANTH BUILDING GANDHI PATH ROAD VAISHALI

NAGAR JAIPUR RAJASTHAN

3. CHARTED ACCOUNTANT

Name: RAJAT KACHOLIYA

EMAIL: CARAJATKACHOLIA@GMAIL.COM

CONTACT ADDRESS: 21-C, BARWARA HOUSE, CIVIL LINES, JAIPUR-302006

ENGINEER

Name: DIVYEJEET MAROTHIYA

EMAIL: DIVYAJEETMAROTHIYA@GMAIL.COM

CONTACT ADDRESS: GADA BASS WARD NO.27, DIDWANA, DIST-NAGAUR, RAJASTHAN-341303

Thanking You,

For GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED

izers &

orised Signatory

PRITAM SAINI **Authorized Signatory**

Date: 07-03-2025 Place: Jaipur



GOKUL KRIPA COLONIZERS & DEVELOPERS PVT. LTD.

Riyasat Tower, Office No. 211, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur-302020 (Raj.) • Email : gokulkripa@gmail.com

Ref. No.

Date

DECLARATION OF NO CRIMINAL RECORD

In reference to our project "HARMONY RESIDENCY" Situated at Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE: GOPIRAMPURA, TEH: CHAKSU, JAIPUR.

I, MR. PRITAM SAINI S/o BHAGWAN SAHAY SAINI, Age 29, (Pan No.- MKNPS6132G), Office Address-: 2nd Floor, Office No. 211, Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur, Rajasthan, India, 302020 Authorized Signatory of M/S GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED, do hereby solemnly declare that no criminal case is neither pending against me or any of the other Designated Partner nor we have been convicted in any criminal case in the past.

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

Thanking You

For GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED

For Gokul kripa colonizers &

PRITAM SAINI Authorized Signatory

norised Signatory

Place: Jaipur Date: 07-03-2025



GOKUL KRIPA COLONIZERS & DEVELOPERS PVT. LTD.

Riyasat Tower, Office No. 211, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur-302020 (Raj.) • Email : gokulkripa@gmail.com

Ref. No.

Date

NON- ENCUMBRANCE CERTIFICATE

It is hereby declare that there is no encumbrance on our project "HARMONY RESIDENCY" Situated at Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE: GOPIRAMPURA, TEH: CHAKSU, JAIPUR and land of project is free from all encumbrances.

Thanking You

For GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED

For Gokul kripa coloniters & Developers Put Ltd.

PRITAM SAINI Authorized Signatory

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To The Real Estate Regulatory Authority Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be set up at Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE: GOPIRAMPURA, TEH: CHAKSU, JAIPUR, State Rajasthan.

- 1. The requisite particulars are as under:-
 - (i) Status of the applicant Private Limited
 - (ii) In case of Company N.A.
- (a) NAME: ĠOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED
- (b) ADDRESS: 2nd Floor, Office No. 211, Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur, Rajasthan, India, 302020
- (c) Copy of registration certificate as firm / society / trust / company / Private Limited/ competent authority etc:
- (d) Main objects: Real Estate Business
- (e) Name, photograph and address of chairman/partner/director and authorized person etc.:

Name	-	Address
SUMER SINGH SAINI (Director)		C-33, 6D ENGINEERS COLONY, NEW SANGANER ROAD, BEHIND SWARN GARDEN, JAIPUR 302020

SANGEETA SAINI (Director)

PRITAM SAINI (Authorized Signatory)





C-33, 6D ENGINEERS COLONY, NEW SANGANER ROAD, BEHIND SWARN GARDEN, JAIPUR 302020

34, SAINI COLONY – 3, MAHESH NAGAR, JAIPUR - 302015

(iii) PAN Number of the Company: AAECG8317K

Other Promoter Detail

The requisite particulars are as under:-

(i) Status of the applicant - Limited Liability PartnershipIn case of Company - N.A.

Name: NEW PATH LAND DEVELOPERS LLP

Address: 2nd Floor, Office No. 209, Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur, Jaipur, Rajasthan, India, 302020, Copy of registration certificate as firm / society / trust / company / Private Limited/ competent authority etc:

PAN Number of the Company: AASFN6079J

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

Detail of Bank Accounts :-

Bank Name	ICICI BANK
Branch Name	Vaishali Nagar, Jaipur
Account Name	M/S.GOKUL KRIPA COLONIZERS AND
	DEVELOPERS PVT LTD
	HARMONYRESIDENCY RETENTION A/C
Account No.	023505011908
IFSC Code	ICIC0000235

(v) Details of project land -

Project Name	HARMONY RESIDENCY
Khasra No.	Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE: GOPIRAMPURA, TEH: CHAKSU, JAIPUR.
Address	Village – Gopirampura, Tehsil- Chaksu, Distric-Jaipur
Total Project Area	20,000 Sq. Meter
Open Area	Sq. Meter
Saleable Area	Sq. Meter

(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.

Duningt Nama	Rera No.	Remark
Project Name	RAJ/P/2017/394	COMPLETED
		COMPLETED
GOKUL ENCLAVE 3RD		COMPLETED
ROYAL AANGAN BLOCK -C	10/13/172010/10/	COMPLETED
	PAT/P/2018/846	
		COMPLETED
		COMPLETED
		COMPLETED
ROYAL GREEN CITY-1		COMPLETED
GOKUL NIKUNJ		COMPLETED
THE RING AVENUE		COMPLETED
ROYAL AANGAN BLOCK-E		
		COMPLETED
THE RING AVENUE BLOCK-B		COMPLETED
	RAJ/P/2021/1436	COMPLETED
	RAJ/P/2021/1469	LAPSED
		COMPLETED
	RAJ/P/2021/1730	
	RAJ/P/2023/2349	COMPLETED
		COMPLETED
	RAJ/P/2023/2621	
		COMPLETED
		INPROGRESS
	RAJ/P/2024/3332	INPROGRESS
		ROYAL RESIDENCY PHASE 2 RAJ/P/2017/394 GOKUL ENCLAVE 3RD RAJ/P/2018/736 ROYAL AANGAN BLOCK -C RAJ/P/2018/787 "ROYAL AANGAN BLOCK-A RAJ/P/2018/846 EXT." RAJ/P/2018/863 GOKUL PRANGAN-I RAJ/P/2019/920 ROYAL GREEN CITY-I RAJ/P/2019/1012 GOKUL NIKUNJ RAJ/P/2019/1080 THE RING AVENUE RAJ/P/2019/1081 ROYAL AANGAN BLOCK-E RAJ/P/2019/1107 The Ring Avenue Block - A RAJ/P/2020/1272 THE RING AVENUE BLOCK-B RAJ/P/2020/1320 HANUMAN NAGAR-A RAJ/P/2021/1436 ROYAL HOMES RAJ/P/2021/1469 THE RING RESIDENCY RAJ/P/2021/1730 BLOCK-A RAJ/P/2023/2349 RIYASAT TOWN-IST RAJ/P/2023/2349 RIYASAT TOWN-IST RAJ/P/2023/2729 THE SITARAMPURA WING RAJ/P/2024/3174

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

- (ix) Any other information the applicant may like to furnish. N.A.
- 2. I/we enclose the following documents in triplicate, namely:-
 - (i) authenticated copy of the PAN card of the promoter: Enclosed
 - (ii) audited balance sheet of the promoter for the preceding financial year: Enclosed
 - (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: Enclosed
 - (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: Enclosed
 - (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: 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: Uploaded
 - (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: Enclosed
 - (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: N.A.
 - (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: Enclosed
 - (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Enclosed
 - (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: Addressed Enclosed

- (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: N.A.
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: Addressed Enclosed
- (xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: Declaration Uploaded
- (xvi) a declaration in Form-B. Enclosed

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

- 3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, 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.

Yours faithfully,

For Gokul kripa colonizers &

Authorised Signatory

Signature and seal of the applicant(s)

Date:

Place: Jaipur



GOKUL KRIPA COLONIZERS & DEVELOPERS PVT. LTD.

Riyasat Tower, Office No. 211, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur-302020 (Raj.) • Email : gokulkripa@gmail.com

R	ef.	N	^
	CI.	14	u.

Date

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE BOARD OF DIRECTORS OF GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED HELD ON THURSDAY, 07TH DAY OF MARCH, 2025 AT THE REGISTERED OFFICE OF THE COMPANY SITUATED AT 2ND FLOOR, OFFICE NO. 211, RIYASAT TOWER, KHASRA NO. 688/1, RAMPURA ROAD, BEHIND ISKON TEMPLE, SUKHIYA, S.F.S, MANSAROVAR, JAIPUR, RAJASTHAN, INDIA – 302020 AT 10:00 A.M.

RESOLVED THAT, the consent of the Director of the Company be and is hereby accorded to authorize Mr. Pritam Saini (PAN: MKNPS6132G), Authorized Signatory of the Company for the following things for the township named "HARMONY RESIDENCY" (hereinafter referred to as "Project") situated at Khasra No. 638/607, 635/579, 633/577, 644/619, 615/347, 640/616, 641/618, 617/597, 614/347, 613/346, 346/574, 612/346, 645/259, VILLAGE: GOPIRAMPURA, TEH: CHAKSU, JAIPUR.

- 1. To issue and sign allotment letter of the Company for the above project
- To sign documents or present and execute Sale Agreement / Sale Deed / Demand Letter / Permission to Mortgage /
 Tripartite Agreement / Indemnity or any other necessary documents on behalf of the Company as may be required
 by reputed bankers / financial institution to approve our above project ("APF");
- 3. To sign papers, affidavits, undertakings, agreements and other related documents to register the project under "The Real Estate (Regulation and Development Act), 2016" ("RERA department") in the state of Rajasthan for and on behalf of the Company for the above project;
- 4. To sign, execute, move and file, sign papers, documents and take all the necessary action required for obtaining JDA registration as developer in the name of Company for and on behalf of the Company and to do all other works related to JDA at JDA Department for the above project;
- 5. To sign Agreements (Form-G) under RERA Act, NOC and site plan for the above project;

RESOLVED FURTHER THAT following is the specimen signature of the authorized signatory of the Company:

Mr. Pritam Saini

"RESOLVED FURTHER THAT, Mr. Pritam Saini (PAN: MKNPS6132G), Authorized Signatory of the Company be and is hereby also authorized to do all such acts, deeds and things which may be considered incidental and necessary for giving effect to the aforesaid resolution.

CERTIFIED TO BE TRUE

FOR GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED

Date: 07.03.2025 Place: Jaipur For Gokul Kripa Colonizers & Developers Pvt. Ltd.

Director

SUMER SINGH SAINI DIRECTOR DIN: 05304122 For Gokul Kripa Colonizers & Developers Pvt. Ltd.

Director

SANGEETA SAINI DIRECTOR DIN: 05304127

GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED

[CIN: U45201RJ2012PTC039308]

Balance Sheet as at 31st March, 2024

	Hote	Asat	(s. In Thousand) As at
PARTICULARS	Hote Ho.	31-03-2024	31-03-2023
A EQUITY AND LIABILITIES			
1 Shareholders' Fund			
Share Capital	2	3000.00	3000.00
Reserves and Surplus	3	628458.99	369927.18
 Money received against share warrants 	_	0.00	0.00
,		631458.99	372927.18
2 Share Application Money Pending Allotment		0.00	0.00
3 Non-current Liabilities		0.00	0.00
Long Term Borrowings		0.00	0.00
 Deferred Tax Liabilities (Net) 		0.00	0.00
Other Long Term Liabilities		0.00	0.00
Long Term Provisions	_	0.00	0.00
		0.00	0.00
4 Current Liabilities	4	421241.77	163467.64
Short Term Borrowings	4 5	174534.08	125402.73
Trade Payables Other Course Michilities	6	583382.30	414751.82
Other Current Liabilities Short Term Provisions	7	92529.29	45156.89
Short Term Provisions	, -	1271687,43	748779.08
Total	-	1903146.43	1121706.26
B ASSETS	pro pro		
1 Non-current Assets			
Property, Plant and Equipment and Intengible Assets			
(i) Property, Plant and Equipment	8	5908.91	6415.19
(ii) Intangible Assets	9	156.02	194.71
(iii) Capital Work-in-progress	•	0.00	0.00
(iv) Intangible assets under development		0.00	0.00
Non-current Investments		0.00	0.00
Deferred Tax Assets (Net)	,	2167.55	1135.11
Long Term Loans and Advances		0.00	0.00
Other Non-current Assets	10	57191.62	57192.12
	_	65424.09	64937.13
2 Current Assets		0.00	0.00
Current Investments	11	464845.42	509569.64
Inventories Total Resolvables	12	113230.03	279097.73
Trade Receivables Cash and each assistates.	13	4823.83	59426.89
 Cash and cash equivalents Short Term Loans and Advances 	14	1254823.05	208674.88
Other Current Assets	14	0.00	0.00
Other Current Assets	-	1837722.33	1056769.13
Total	-	1903146.43	1121706.26
	1 =	1000170.70	
Summary of significant accounting policies Accompanying notes forming part of the financial statements	1 1 to 29		

In terms of our report attached

For J. M. Saini and Company Chartered Accountants

Firm Registration Number : 007144C

(CA J. M. Saini) Proprietor

Membership Number: 076158 UDIN : 24076158BKGRGA2747

Place : Jaipur Date : 04-09-2024 For and on behalf of the Board of Directors

For Gokul Kripa Colonizers & For Gokul Kripa Colonizers & Developers Pvt. htd.

Developers Pvt. Ltd

(Sumer Singh Binantor Director

DIN: 05304122

(Sangeeta Saini)

Director

DIN: 05304127

GOKUL KRIPA COLONIZERS AND DEVELOPERS PRIVATE LIMITED [CIN: U45201RJ2012PTC039308]

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

				ls. In Thousand
	PARTICULARS	Note No	Year ended 31-03-2024	Year ended 31-03-2023
1	Revenue from operations	15	1256016.18	600514.46
2	Other Income	16	47459.62	42172.94
3	Total Income (1+2)		1303475.80	642687.39
4	Expenses	_		
	Cost of material comsumed		0.00	0.00
	Purchases of Stock-in-Trade	17	285113.14	161976.38
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	18	44724.22	-92820.16
	Construction and Scheme Development Expenses		301650.16	225138.46
	Employee benefits expenses	19	5719.97	8480.80
	Finance Costs	20	15955.59	17478.30
	Depreciation and amortization expenses	21	705.90	1125.49
	Other expenses	22	302219.98	234350.92
	Total expenses	_	956088.96	555730.19
5 .	Profit before exceptional and extraordinary items			
	and tax (3-4)		347386.84	86957.20
6	Exceptional Items		0.00	0.00
7	Profit before extraordinary items and tax (5-6)		347386.84	86957.20
8	Extraordinary Items		0.00	0.00
9	Profit before tax (7-8)		347386.84	86957.20
0	Tax Expense			
	i Current Tax		89887.46	44856.89
	ii Deferred Tax		-1032.44	139.84
1	Profit (Loss) for the period from continuing operations (9-10)		258531.82	41960.48
2	Profit (Loss) from discontinuing operations		0.00	0.00
3	Tax expense of discontinuing operations		0.00	0.00
4	Profit (Loss) from discontinuing operations after tax (12-13)		0.00	0.00
5	Profit (Loss for the period (11+14)	N	258531.82	41960.48
6	Earnings per equity share :			
	i Basic		861.77	139.87
	ii Diluted		861.77	139.87
	Summary of significant accounting policies	1	301.11	100.07
	Accompanying notes forming part of the financial	1 to 29		

In terms of our report attached

For J. M. Saini & Co.

Chartered Accountants

Firm Registration Number : 007144C

(CA J. M. Saini) Proprietor

Membership Number: 076158 *UDIN*: 24076158BKGRGA2747

Place : Jaipur
Date : 04-09-2024

For and on behaf of the Board of Directors

For Gokul Kripa Colonizers & Developers Pvt. Ltd. 4 N

Sumer Singh Sailin Director

DIN: 05304122

For Gokul Kripa Colonizers & Developers Pvt 1td/ 0

Developers Pvt. Ltel

Director (Sangeeta Saini) Director

DIN: 05304127

NEW PATH DEVELOPERS LLP

508, Okay Plus , Sector-7 Mansarovar Jaipur Rj 302020 LLPIN - AAW-4449

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

(Amount in INR)

	Note	For the year ended	(Amount in INR) For the year ended	
Particulars	No.	31st March, 2024	31st March, 2023	
	7	3130 (411101), 2024	5150 : 1141011, 2025	
1 Revenue from Operations	13	1,546,214,138.00	718,539,477 00	
II Other Income	14	212,914.75	16,591,147.31	
III. Total Income (1 + II)		1,546,427,052.75	735,130,624.31	
IV. Expenses:				
(a) Purchases	15	973,306,269,00	326,624,990,00	
(b) Changes in Inventories	16	-621,313,304.25	-102,612,666.48	
(c) Employee Benefit Expenses	17	16,972,856.84	12,529,989,99	
(d) Finance Costs	18	3,362,226,29	3,166,074.67	
(e) Depreciation and Amortization Expenses	19	109,152.00	142,463.00	
(f) Other Expenses	20	721,773.045.39	464,653,752.98	
Total Expenses (IV)		1,094,210,245.27	704,504,604.16	
V. Profit/(loss) before exceptional and extraordinary items, partners'				
remuneration and tax (III- IV)		452,216,807.48	30,626,020.15	
VI. Exceptional Items		•	•	
VII. Profit/(loss) before extraordinary items, partners' remuneration and tax (V-				
VI)		452,216,807.48	30,626,020.15	
VIII. Extraordinary Items			•	
IX. Profit before Partners' Remuneration and tax (VII-VIII)	. [452,216,807.48	30,626,020.15	
X. Partners' Remuneration		6.540,000.00	4,500,000.00	
XI. Profit/Loss before Tax (IX-X)		445,676,807.48	26,126,020,15	
XII. Tax expense:				
(i) Current tax		157,764,804 00	9,423,841.00	
(ii) Excess/ Short provision of tax relating to earlier years		723,755.00	935,663.00	
(iii) Deferred tax charge/ (benefit)		-	-	
XIII. Profit/(Loss) for the period from continuing operations (XI-XII)		287,188,248.48	15,766,516.15	
XIV. Profit/(loss) from discontinuing operations		-		
XV Tax expense of discontinuing operations		-	•	
XVI. Profit/(loss) from discontinuing operations (after tax) (XIV-XV)	L	-	-	
XVII. Profit/(Loss) for the year (XIII-XVI)		287,188,248.48	15,766,516.15	
Add. Opening balance of profit & loss account		-	-	
Closing balance of profit & loss account	- 1	287,188,248.48	15,766,516.15	
Less: Transferred in partners current account	L	287,188,248.48	15,766,516.15	
Balance carried over to balance sheet		<u> </u>		

The accompanying notes referred above form an integral part of these financial statements.

In witness and confirmation of facts For New Path Developer's LLP

As per our audit report of even date For VKG & COMPANY

FRN: 014547C

CHARTERED ACCOUNTANTS

For New Path Developers I

Designated Partner

(DESIGNATED PARTNER) DPIN: 05304127

Suman Dhakad (DESIGNATED PARTNER) DPIN: 09149073

For New Path Developers LLP

Designated Partition (A

apil Khejrolia (Partner)

M.No.: 412583

PLACE: JAIPUR

DATE: 21.09.2024

NEW PATH DEVELOPERS LLP

508, Okay Plus , Sector-7 Mansarovar Jaipur Rj 302020

LLPIN - AAW-4449

Balance Sheet As At 31, March, 2024

(Amount in IN					
Tarticulars	Note No.	As on 31st March, 2024	As on 31st March, 2023		
L EQUITY AND LIABILITIES					
(1) Partners' Funds	2				
(a) Partners' fixed capital account	2(a)	100,000,001	100,000,001		
(b) Partners Current Capital account	2(b)	321.068.791.68	34,289,683,21		
(c) Reserves and surplus		-	-		
(2) Non-Current Liabilities					
(a) Long-term borrowings	3	91.538.785.00	31.675,158.00		
(b) Deffered Tax Liabilities (Net)		-	-		
(c) Other Long term Liabilities		-	<u>-</u>		
(d) Long-term provisions			_ -		
(3) Current Liabilities					
(a) Trade Payables					
(A) Total outstanding dues of micro enterprises and small		9 439 053 00	504 374 300 00		
enterprises	4(a)	8,628,052.00	504,374,709.00		
(B) Total outstanding dues of creditors other than micro		962 725 249 15	21.659.120.00		
enterprises and small enterprises	4(b)	863,725,248.15	21,658,139.00		
(b) Other Current Liabilities	5	52,415,672.00	22,689,207.74		
(c) Short-Term Provisions	6	97,010,850.00	6,224,360.00		
Total .		1,434,487,398.83	621,011,256.95		
ILASSETS					
(1) Non-Current Assets					
(a) Property Plant. Equipment and Intangible Assets					
(i) Property Plant & Equipment	7	445,065.00	554.217.00		
(b) Non-current investments		غ ا	-		
(c) Deffered Tax Assets (Net)		-	-		
(d) Long-term loans and advances		-	-		
(e) Other non-current assets		r -	-		
(2) Current Assets "		,			
(a) Current Investments					
(b) Inventories	8	1,074.944,709.73	453.631,405.48		
(e) Trade Receivables	9	246,704.102.78	9.479.416.00		
(d) Cash and cash equivalents	10	12,682,909.38	3,922,425.78		
(e) Short-Term Loans And Advances	11	98,804.353.94	151.890,120.00		
(1) Other Current Assets	12	906,258.00	1,533,672.69		
Total	-	1,434,487,398.83	621,011,256.95		

Significant Accounting Policies

Notes on Accounts

1 2 to 22

The accompanying notes 1 to 22 are an integral part of financial statements

In witness and confirmation of facts For New Path Developers LLP For New Path Developers LLP As per our audit report of even date

For VKG & COMPANY CHARTERED ACCOUNTANTS

For New Path Developers LLP

Designated Partner

Sangeeta Saini (Designated Partner) DPIN: 05304127

Suman Dhakad (Designated Partner) DPIN: 09149073

ited Partner **JAIPUR**

pil Khejrolia (Partner) M.No.: 412583

PLACE: JAIPUR DATE: 21,09,2024