

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 "Aditya City-I" to be set Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. - Sanganer, Jaipur, Rajasthan.

The requisite particulars are as under: -

A. Promoter Details:

(i) Status of the applicant - Company


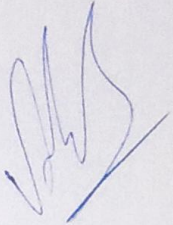

(ii) In case of Company:

- (a) Name: Art Age Private Limited
- (b) Address - 2, Bhawani Singh Road, Jaipur - 302005
- (c) Copy of Registration Certificate - Enclosed
- (d) Main Object - Manufacturer of garments and textiles, ornaments etc.
- (e) Name, photograph and address of chairman/director and authorized person etc. :

Name		Address	Signature
DURGESH KUMAR VIJAYVERGIA		A-42, Shanti Path, Tilak Nagar, Janta Colony, Jaipur, Rajsthan-302004	
TRIPTI VIJAIVARGIA		A-42, Shanti Path, Tilak Nagar, Janta Colony, Jaipur, Rajsthan-302004	

For ART AGE PRIVATE LIMITED

Director / Auth. Signatory

ADITYA VIJAI VARGIA		A-42, Shanti Path, Tilak Nagar, Janta Colony, Jaipur, Rajasthan-302004	
SIDDHARTH VIJAI VARGIA		A-42, Shanti Path, Tilak Nagar, Janta Colony, Jaipur, Rajasthan-302004	

(f) Contact Details (Phone No. & E-Mail)

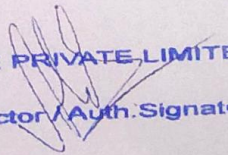
Phone No. 9829012526

Mail-Id - durgesh@artageindia.com

(iii) PAN Number of the Company: **AABCA4828N**

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

Bank Name	State Bank of India
Account Name	ART AGE PRIVATE LIMITED-RERA AC-ADITYA CITY FIRST
Account No.	41458802191
IFSC Code	SBIN0004080
Branch Address	Anukampa Tower Church Road Jaipur , Rajasthan - 302001

For ART AGE PRIVATE LIMITED

 Director / Auth. Signatory

(v) Details of project land as mentioned below:

Project Name	Aditya City-I
Project Address	Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. - Sanganer, Jaipur, Rajasthan
Total Project Area (Sqm.)	23227.20 Sqm.
Salable Area (Sqm.)	11803.85 Sqm.
Open Area (Sqm.)	11423.35 Sqm.

(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. - N.A.

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

(viii) Registration fee for an amount of 2,32,280.00 paid through online payment vide RERA transaction no. RERA-TRANS-557 dated 02-12-2022(give details of online payment such as transaction number, date etc.):

(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: Submitted with application.
- (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: Declaration 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.

For ART AGE PRIVATE LIMITED

Director / Auth. Signatory

- (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: enclosed
- (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: N.A.
- (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: 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: N.A.
- (xvi) A declaration in Form-B. Enclosed

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

For ART AGE PRIVATE LIMITED

Director / Auth. Signatory

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) N.A.

(ii) N.A.

(iii) N.A.

.....

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

Yours faithfully,

For ART AGE PRIVATE LIMITED

Director / Auth. Signatory

Signature and seal of the applicant(s)

Date: 01-12-2022

Place: Jaipur



AFFIDAVIT

M/s Art Age Private Limited (the promoter) through its authorized signatory **Aditya Vijaivargia**, Age 33 Yrs, Address 2, Bhawani Singh Road, Jaipur-302005 (Aadhar No.-XXXX-XXXX-5507), duly authorized by the promoter of the proposed project, do hereby solemnly declare, undertake and state as under:

1. That the promoter has opened a separate bank account for the project "**ADITYA CITY-I**" Situated under Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. - Sanganer, Jaipur, Rajasthan, in compliance with and as part of the provision of Real Estate (Regulation and Development) Act, 2016 and rules made there under, the details of which are mentioned hereunder:

S. No.	Particulars	Details
1.	Name of Bank Account Holder	ART AGE PRIVATE LIMITED- RERA AC- ADITYA CITY FIRST
2.	Name of Bank	State Bank of India
3.	Bank account Number	41458802191
4.	IFSC Code	SBIN0004080
5.	Bank Address	Anukampa Tower Church Road Jaipur, Rajasthan - 302001

2. Further, I declare on behalf of the promoter, that any amount withdrawn from the designated aforesaid bank account shall be used only for our aforesaid project "**Aditya City-I**"
3. Further, I declare on behalf of the promoter, that bank account shall not be shared for any other Real Estate Project or for any other purpose.

Date: 01/12/2022

Place: Jaipur

For ART AGE PRIVATE LIMITED

Director / Auth. Signatory
Signatory
(Aditya Vijaivargia)

VERIFICATION

I, aforementioned deponent, do hereby verify that the contents in para No. 1 to 3 of above Affidavit cum Declaration are true correct and nothing material has been concealed by me therefrom

Date: 01/12/2022

Place: Jaipur



For ART AGE PRIVATE LIMITED

Director / Auth. Signatory
Signatory
(Aditya Vijaivargia)

01 DEC 2022

6793
 मुद्रांक का मुद्रांकन 100
 21.11.2020
 मुद्रांक का नाम
 मुद्रांक खरीदने वाले का नाम
 मुद्रांक खरीदने वाले का पता

23 NOV 2022

MLA
 लखन अग्रवाल
 लाइसेन्स नं. 45/2021
 अग्रवाल फोटो कोषागार
 निजक मार्ग सी-स्क्रीम जयपुर।

23 NOV 2022

राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत स्टाम्प राशि पर प्रसारित अधिभार	
1. आधारभूत आवश्यकता सुविधाओं हेतु (धारा 3-क) - 10% रुपये	10
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)/प्राकृतिक आपदाओं एवं मानव निर्मित आपदाओं के निवारण हेतु-20% रुपये	20
कुल योग हस्ताक्षर स्टाम्प वैण्डल	30

FOR ART AGE PRIVATE LIMITED

Director/ Auth Signat

FOR ART AGE PRIVATE LIMITED

Director/ Auth Signat



Affidavit cum Declaration of Mr. Aditya Vijaivargia, Authorized Signatory of the proposed project.

M/s Art Age Private Limited (the promoter) through its authorized signatory **Mr. Aditya Vijaivargia S/o Shri Durgesh Kumar Vijaivargia**, Age 33 Yrs., Address - 2, Bhawani Singh Road, Jaipur-302005 (Aadhar No.-xxxx-xxxx-5507), do hereby solemnly declare, undertake and state as under:

1. That our project "ADITYA CITY-I" Situated Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. - Sanganer, Jaipur, Rajasthan is our **New Project**.
2. That we have not accepted any advance / booking payment from allottees towards the booking of Plot till the date of signing this declaration and even will not take till the time we get our RERA Registration Number.
3. That if any contradiction arises in future the deponent will be responsible for it.

For ART AGE PRIVATE LIMITED

Deponent
Director / Auth. Signatory

Verification

I, **Aditya Vijaivargia S/o Shri Durgesh Kumar Vijaivargia**, Age 33, Address - 2, Bhawani Singh Road, Jaipur-302005, 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 there from.

Verified by me at Jaipur on this
Date: 01/12/2022
Place: Jaipur



ATTESTED

RAJENDRA KUMAR SON
NOTARY (GOVT. OF INDIA)
JAIPUR (RAJ.) 01 DEC 2022

For ART AGE PRIVATE LIMITED

Director / Auth. Signatory
Deponent

क्र. सं. 6794 दिनांक 23 NOV 2022
 मुद्रांक का नुस्खांकन 100
 लेखा का नाम 212 - 20
 विभा का नाम 212
 मुद्रांक खराब न स्याथ 212

mlan
 लेखन अग्रवाल
 लाइसेन्स नं. 45/2021
 अग्रवाल फोटो कॉपीयर्स
 गोलक मार्ग सी-स्कीम जयपुर।

23 NOV 2022

राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत	
स्टाम्प राशि पर प्रसारित अधिभार	
1. आवारपूत आवसंरचना सुविधाओं हेतु (धारा 3-क) - 10% रुपये	10
2. गाय और उल्लेखी नरल के संरक्षण और संवर्धन हेतु (धारा 3-ख)/प्राकृतिक अल्पवाओं एवं मानव निर्मित आपदाओं के निवारण हेतु - 20% रुपये	20
<u>mlan</u>	कुल योग 30
संसाधन स्टाम्प वेपडर	

FOR APTAGE PRIVATE LIMITE

Director / Audit Signal

FOR APTAGE PRIVATE LIMITE

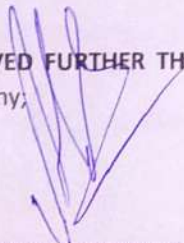
Director / Audit Signal

CERTIFIED TRUE COPY OF RESOLUTION PASSED IN THE MEETING OF THE BOARD OF DIRECTORS OF ART AGE PRIVATE LIMITED HELD ON MONDAY, 30th DAY OF NOVEMBER, 2022 AT THE REGISTERED OFFICE OF THE COMPANY SITUATED AT 2- BHAWANI SINGH ROAD, JAIPUR - 302002 (RAJASTHAN)

RESOLVED THAT the consent of Directors of the Company be and is hereby accorded to authorize **Mr. Aditya Vijaivargia (DIN: 02327664)**, Director of the Company for the following things for the township named "**ADITYA CITY-I**" (hereinafter referred to as "Project") situated at Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. - Sanganer, Jaipur, Rajasthan To issue and sign papers of the Company for the above project.

1. 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").
2. 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;

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



RESOLVED FURTHER THAT Mr. Aditya Vijaivargia (DIN:02327664), Director 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 aforesaid resolution.

CERTIFIED TO BE TRUE

FOR ART AGE PRIVATE LIMITED

FOR ART AGE PRIVATE LIMITED

For ART AGE PRIVATE LIMITED

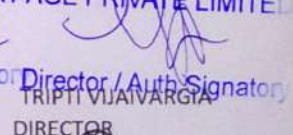
DURGESH KUMAR VIJAYVARGIA
DIRECTOR / Auth. Signatory
DIN: 01900878

For ART AGE PRIVATE LIMITED

ADITYA VIJAI VARGIA
DIRECTOR
DIN: 02327664

For ART AGE PRIVATE LIMITED

SIDDHARTH VIJAI VARGIA
DIRECTOR
DIN: 06694009

For ART AGE PRIVATE LIMITED

TRIPTI VIJAI VARGIA
DIRECTOR
DIN: 01990437



Art Age Pvt. Ltd.
2, Bhawani Singh Road
Jaipur-302 005 India

exports@artageindia.com
www.artageindia.com

Tel : 91-141-2222600
4062055, 4018600
Fax : 91-141-2229710

CIN : U51398RJ1981PTC002260

DECLARATION OF NO CRIMINAL RECORD

In reference to our project "**Aditya City-I**" Situated under Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. - Sanganer, Jaipur, Rajasthan

I, Aditya Vijaivargia S/o Shri Durgesh Kumar Vijaivargi Address: 2, Bhawani Singh Road, Jaipur-302005 authorized signatory of M/s Art Age Private Limited, do hereby solemnly declare that no criminal case is neither pending against me or any other director 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 ART AGE PRIVATE LIMITED

Director / Auth. Signatory
Signatory
(Aditya Vijaivargia)

Place: Jaipur

Date: 01/12/2022



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CIN : U51398RJ1981PTC002260

TO WHOM SO EVER IT MAY CONCERN

This is with relation to our project "**Aditya City-I**" Situated under Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. - Sanganer, Jaipur, Rajasthan will not require NOC of following as per local Laws.

i) Fire NOC	Not Applicable
ii) Airport Authority NOC	Not Applicable
iii) Environmental Clearance NOC	Not Applicable

Date 01-12-2022

Place: Jaipur

For **ART AGE PRIVATE LIMITED**

Director / Auth. Signatory

Signatory

(Aditya Vijaivargia)



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NON- ENCUMBRANCE CERTIFICATE

It is hereby declaring that there is no encumbrance on our project "**Aditya City-I**" situated under Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. - Sanganer, Jaipur, Rajasthan and land of project is free from all encumbrances.

Thanking You


For ART AGE PRIVATE LIMITED

Director / Auth. Signatory

Authorized Signatory

(Aditya Vijaivargia)



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Jaipur-302 005 India



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Fax : 91-141-2229730

CIN : U51398RJ1981PTC002260

DECLARATION

In reference to our project "**ADITYA CITY-I**" Situated under Khasra No.- 887, 891, 892, 893, 929, 930 and 931, Village-Bilwa, Teh. – Sanganer, Jaipur, Rajasthan

M/s Art Age Private Limited through authorized signatory **Mr. Aditya Vijaivargia** S/o **Shri Durgesh Kumar Vijaivargia**, Reg. Address:- 2, Bhawani Singh Road, Jaipur-302005 make this declaration that we have not appointed Chartered Accountant, Real-Estate Agent, Contractor, Structural Engineer, HVAC consultants, Plumbing consultants, architects' consultants and other consultants till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of project.

Thanking You

For **ART AGE PRIVATE LIMITED**

Director / Auth. Signatory

Authorized Signatory

(Aditya Vijaivargia)



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DECLARATION CUM UNDERTAKING

I, Aditya Vijaivargia S/o Shri Durgesh Kumar Vijaivargia Reg. Address: 2, Bhawani Singh Road, Jaipur-302005 authorized signatory of M/s Art Age Private Limited, do hereby declare that the Water Permission for our project "Aditya City-I" is not available. We shall intimate the RERA as and when the desired permission/connection is obtained from the Appropriate Authority.

Date 01/12/2022

Place: Jaipur

For ART AGE PRIVATE LIMITED

Director / Auth. Signatory

Signatory

(Aditya Vijaivargia)



Art Age Pvt. Ltd.
2, Bhawani Singh Road
Jaipur-302 005 India



experts@artageindia.com
www.artageindia.com



Tel : 91-341-2222900
4062055, 4018600
Fax : 91-341-2229730

CIN : U51399RJ1981PTC002260



उपखण्ड नाम व पता :

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विवर (उपभोक्ता प्रति.)

1800-180-6507

AEN_B-II_RESIDENCY

PAN NO:-AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:- 2716

कार्यालय फोन नं.: 1800-180-1607

कार्यालय ई-मेल:

कै.नं 210422005937

नाम. DURGESH VIJAYVARGIYA S/O LATE SH

पता 2 BHAWANI SINGH ROAD

मोबाइल न.8963092221

PAN No. : null

ई-मेल

बिल माह

202210

उपभोग

9639

नियत भुगतान तिथि

17-10-2022

बिल नं:

102215304

बिल जारी करने की तिथि: 06-10-2022

बिलिंग स्थिति : R

कुल माह बिल : 1

पिछली बकाया राशि (रु.)	वर्तमान देय राशि (रु.)	नियत तिथि तक कुल देय राशि(रु.)	विलम्ब भुगतान सरचार्ज(रु.)	नियत तिथि पश्चात् देय कुल राशि
0.00	114045.25	114045.00	2155.60	116201.00

सेवा क्रमांक	238525	स्वी. श्रेणी	NDS-HT	क्र.सं	विद्युत बिल विवरण	बिल राशि (रु.)
खाता संख्या	06920200	टैरिफ कोड	2011XA	1	विद्युत खर्च	85305.15
स्वी.लोड(कि.वा./हा.पा.)	120 (KW)	शहरी/ग्रामीण	U	2	स्थाई शुल्क	20250.00
कनेक्टेड लोड(कि.वा./हा.पा.)	120 (KW)	मीटरिंग टाइप	1	3	फ्यूल सरचार्ज*	1324.75
कॉन्ट्रैक्ट डिमांड(के वी ऐ)	100	मीटर स्वामित्व	B	4	डिमांड सरचार्ज	0.00
पावर फेक्टर	0.949	सप्लाई वोल्टेज	11000	5	पावर फेक्टर सरचार्ज(+)/प्रोत्साहन(-)/शंट कैपेसिटर सरचार्ज (3%)	0.00
बिलिंग डिमांड	75	मीटरिंग वोल्टेज	11000	6	अनाधिकृत उपभोग राशि	0.00
मीटर की स्थिति	R	फीडर कोड	1029355	7	सी. टी./पी.टी. किराया	900.00
उपभोक्ता की स्थिति	R	अमानत राशि(रु)	154605	8	ट्रांसफार्मर किराया	0.00
वर्तमान पठन तिथि	01-10-2022	मीटर सुरक्षा राशि(रु)	0	9	अन्य	0.00
गत पठन तिथि	01-09-2022	औसत मासिक उपभोग(पू.वि.)	7374	10	रिबेट्स(-)(1)वोल्टेज (Other Rebates)	-0
वर्तमान स्थापित मीटर नं	5049211	गुणांक	2		(2)सोलर /स्प्रिंकलर	-0
वर्तमान पठन(KWH)	81875.8	गत पठन(KWH)	77056.3	11	निगम राशि (क्रम सं 1 से 10 तक का योग)	107779.90
वर्तमान पठन(KVAH)	87130.1	गत पठन(KVAH)	82054.2	12	विद्युत शुल्क वर्तमान उपभोग पर	3855.60
वर्तमान पठन(KVA)	16.72	गत पठन(KVA)	16.92	13	जल संरक्षण उपकर	963.90
बदले गये अतिरिक्त मीटर नं	0	गुणांक		14	नगरीय उपकर	1445.85
वर्तमान पठन(KWH)	0	गत पठन(KWH)	0	15	अन्य देय / जमा कोड**	0.00
वर्तमान पठन(KVAH)		गत पठन(KWH)		16	खोत पर संग्रहित (TCS)/ TDS	0.00
वर्तमान पठन(KVA)		गत पठन(KWH)		17	समोजित राशि (Lock Adjustment)	0.00
Remarks(MC/RV case)	null			18	कुल उपभोग राशि (क्रम 11 से 17 तक का योग)	114045.25
				19	पिछले बिल तक बकाया राशि	0.00
				20	स्थगित बकाया राशि	0.00
				21	राज्य सरकार द्वारा वहन राशि (1) टैरिफ सब्सिडी	-0
				22	(2) मुख्यमंत्री किसान मित्र ऊर्जा योजना में अनुदान	0.00
					कुल देय राशि (क्रम सं 18+19+21)	114045.00
					मुख्यमंत्री किसान मित्र ऊर्जा योजना में उपलब्ध राशि	0.00

उपभोग	द्रा. क्षति	कुल उपभोग
(KWH)	9639	9639
(KVAH)	10151.8	
(KVA)	33.44	
Incremental Monthly Consumption of existing Consumer/ Consumption of new consumer	0	

*फ्यूल सरचार्ज का विवरण	** Sundry Adjustment Code & Description (Max 7 Entry Showing)						
Regular	Special	S.No	Cod	Des.	B.D.	E.D.	W.C.C.
0	1324.75						UC
							Other
							Total Amount

Bank Details for payment through RTGS/NEFT
Beneficiary : JVVNL
IFSC Code : YESB0CMSNOC
Account No. : JVVNL1210422005937

पिछले बारह बिलिंग माह में अंकित उपभोग एवं यूनिट

बिल माह :	202110	202111	202112	202201	202202	202203	202204	202205	202206	202207	202208	202209	मोहर
उपभोग :	8217.8	7938.4	5299.6	6523.6	7152	4796.4	6977	8346.8	9137.6	10747.2	11135.2	8743	अधिकृत हस्ताक्षर करें

उपभोक्ता का नाम DURGESH



जयपुर विद्युत वितरण निगम लिमिटेड

विद्युत उपभोग विवर (कार्यालय प्रति.)

बिल नं. : 102215304

कै नम्बर : 210422005937

बिल माह	202210	भुगतान का माध्यम : नगद/चैक नं	भुगतान प्राप्ति की मोहर हेतु स्थान
वर्तमान खाता संख्या	06920200	नियत भुगतान तिथि	17-10-2022
उपखण्ड कोड	2104220	नियत भुगतान तिथि तक देय राशि	114045
न व उपखंड	AEN_B-	नियत भुगतान तिथि पश्चात देय राशि	116201

बार कोड :



Durgesh Kumar Vijayvargi



Company Master Data

CIN	U51398RJ1981PTC002260
Company Name	ART AGE PRIVATE LIMITED
ROC Code	RoC-Jaipur
Registration Number	002260
Company Category	Company limited by Shares
Company SubCategory	Non-govt company
Class of Company	Private
Authorised Capital(Rs)	500000
Paid up Capital(Rs)	300000
Number of Members(Applicable in case of company without Share Capital)	0
Date of Incorporation	22/06/1981
Registered Address	2-BHAWANI SINGH ROAD, JAIPUR RJ 000000 IN
Address other than R/o where all or any books of account and papers are maintained	-
Email Id	exports@artageindia.com
Whether Listed or not	Unlisted
ACTIVE compliance	ACTIVE compliant
Suspended at stock exchange	-
Date of last AGM	30/09/2022
Date of Balance Sheet	31/03/2022
Company Status(for efilings)	Active

Charges

Charge Id	Assets under charge	Charge Amount	Date of Creation	Date of Modification	Status
	Book debts	3000000	24/04/1989	03/03/1990	OPEN
	Motor Vehicle (Hypothecation)	2883073	29/02/2020	-	CLOSED
	Immovable property or any interest therein; Book debts; Movable property (not being pledge)	4984000	01/06/2020	-	OPEN
	Immovable property or any interest therein; Floating charge; Movable property (not being pledge); Guarantee given by directors of the company	47400000	24/06/2003	19/02/2022	OPEN
	Motor Vehicle (Hypothecation)	9900000	28/07/2021	-	OPEN
	Immovable property or any interest therein; Book debts; Movable property (not being pledge)	7000000	11/10/2021	-	CLOSED

Directors/Signatory Details

DIN/PAN	Name	Begin date	End date	Surrendered DIN
01900878	DURGESH KUMAR VIJAYVERGIA	16/02/1987	-	
01990437	TRIPTI VIJAIVARGIA	01/04/2001	-	
02327664	ADITYA VIJAIVARGIA	19/09/2013	-	
06694009	SIDDHARTH VIJAIVARGIA	19/09/2013	-	

Acknowledgement Number:504070851180922

Date of filing : 18-Sep-2022
Deemed date of filing : 18-Sep-2022**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2022-23

PAN	AABCA4828N		
Name	ART AGE PVT LTD		
Address	2, , ADITYA HOTEL BUILDING , BHAWANI SINGH ROAD , C-SCHEME , Jaipur , 27-Rajasthan , 91-India , 302005		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	504070851180922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		50,34,440
	Book Profit under MAT, where applicable	2	39,33,338
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,08,954
	Interest and Fee Payable	5	1,29,391
	Total tax, interest and Fee payable	6	14,38,345
	Taxes Paid	7	14,38,345
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 18-Sep-2022 14:48:01 from IP address 106.215.123.55 and verified by having PAN on 18-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



AABCA4828N06504070851180922F23495029BBE5943C62BBD2488B5D8AAF8BCC64E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

Balance Sheet as at 31st March 2022

(in Rs. 00)

Particulars		Note No.	As at 31-Mar-2022	As at 31-Mar-2021
I. EQUITY AND LIABILITIES				
(1) Shareholders' funds				
(a) Share Capital	1		3,000.00	3,000.00
(b) Reserves and Surplus	2		644,893.44	614,608.38
(2) Non-current liabilities				
(a) Long-term borrowings	3		774,438.44	365,328.45
(b) Deferred tax liabilities (net)				
(c) Other Long Term Liabilities				
(d) Long term provision				
(3) Current Liabilities				
(a) Short term Borrowings				
(b) Trade Payables	4			
- Total Outstanding Dues of Micro & Small Enterprises				
- Total Outstanding Dues of Creditors Other than Micro & Small Enterprises			57,425.39	56,416.31
(c) Other Current Liabilities	5		67,860.63	47,978.61
(d) Short-Term Provisions				
TOTAL			1,547,617.91	1,087,331.76
II ASSETS:				
(1) Non-current assets				
(a) Property, Plant & Equipment and Intangible Assets				
(i) Property, Plant and Equipment	6		316,802.08	251,894.81
(ii) Intangible assets	7		10,196.28	8,255.80
(b) Deferred Tax Assets (Net)				
(c) Long Term Loans & Advances	8		13,785.90	9,239.81
(d) Other Non Current Assets				
(2) Current assets				
(a) Inventories	9		756,792.16	639,468.64
(b) Trade Receivable	10		238,676.08	15,896.24
(c) Cash and Cash Equivalents	11		15,707.03	3,737.10
(d) Short Term Loan & Advances	12		195,658.38	158,839.37
(e) Other Current Assets				
TOTAL			1,547,617.91	1,087,331.76
SIGNIFICANT ACCOUNTING POLICIES	A			
NOTES ON FINANCIAL STATEMENTS	B			

For and on behalf of Art Age Private Limited

[Tripti Vijayvergia]
Director
DIN : 01990437

[D.K. Vijayvergia]
Director
DIN : 01900878

In terms of our Audit Report of even date

For A. R. Vijay & Co.
Chartered Accountants

FRN: 001198C



[Ravi Vijayvergia]
Partner
M. No. 409386

Place: Jaipur
Date: 05.09.2022

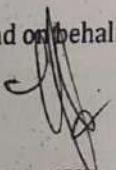
ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

Statement of Profit & Loss for the year ended 31st March 2022

(in Rs. 00)

Particulars	Note No.	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Revenue From Operations	13	1,043,162.00	539,029.03
Other Income	14	36,373.31	16,861.08
Total Income		1,079,535.30	555,890.11
Expenses:			
Cost of Materials Consumed	15	579,632.79	217,052.65
Employee benefit Expense	16	154,849.40	132,871.53
Depreciation and Amortisation Expense	6	44,893.86	33,139.28
Finance Cost	17	34,987.08	19,083.08
Other Expenses	18	225,838.80	126,507.46
Total Expenses		1,040,201.92	528,654.00
Profit before tax		39,333.38	27,236.11
Tax expense:			
(a) Current tax relating to:-			
(i) Current Year			
(ii) Earlier Years		10,988.80	8,451.75
(b) Deferred Tax Expense/(Income)	7	(1,940.48)	(2,802.15)
PROFIT/(LOSS) FOR THE YEAR		30,285.06	21,586.51
EARNINGS PER SHARE			
Basic & Diluted (in Rs.)	19	1,009.50	719.55
SIGNIFICANT ACCOUNTING POLICIES	A		
NOTES ON FINANCIAL STATEMENTS	B		

For and on behalf of Art Age Private Limited


[Tripti Vijayvergia]
Director
DIN : 01990437

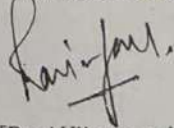

[D. K. Vijayvergia]
Director
DIN : 01900878

In terms of our Audit Report of even date

For A. R. Vijay & Co.
Chartered Accountants

ERN: 001198C




[Ravi Vijayvergia]
Partner
M. No. 409386

Place: Jaipur
Date: 05.09.2022

ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

Statement of Cash Flows for the year ended 31st March 2022

(in Rs. 00)

PARTICULARS	For the year ended 31-Mar-22		For the year ended 31-Mar-21	
(A) CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit/(Loss) before Tax as per Statement of Profit & Adjusted for :-		39,333.38		27,236.11
Depreciation & Amortisation	44,893.86		33,139.28	
Gain on sale of fixed asset	(3,547.62)		-	
Loss on Sale of Fixed Asset	-	41,346.24	-	33,139.28
Operating Profit before Working Capital Changes		80,679.62		60,375.39
Adjusted for :-				
Increase/(Decrease) in Trade Payables	1,009.08		4,145.93	
Increase/(Decrease) in Other Current Liabilities	19,882.02		(16,056.54)	
(Increase)/Decrease in Loans and Advances	(36,819.02)		50,371.24	
(Increase)/Decrease in Inventories	(117,323.51)		(262,405.32)	
Increase/(Decrease) in Trade Receivables	(222,779.84)		86,053.63	
(Increase)/Decrease in Other Current Assets	-	(356,031.28)	-	(137,891.06)
Cash Generated From Operations		(275,351.66)		(77,515.66)
Less: Tax Paid		10,988.80		8,451.75
Net Cash Flow from Operating Activities		(286,340.46)		(85,967.41)
(B) CASH FLOW FROM INVESTING ACTIVITIES:				
Purchase of Property Plant and Equipment	(133,673.51)		(26,077.86)	
Sale of Property, Plant & Equipment	27,420.00		-	
(Increase)/Decrease in Other Non Current Assets	(4,546.09)		65,876.61	
Interest on Fixed Deposits	-	(110,799.60)	-	39,798.75
Net Cash Flow from Investing Activities		(110,799.60)		39,798.75
(C) CASH FLOW FROM FINANCING ACTIVITIES:				
Increase/(Decrease) in Share Capital				
Increase/(Decrease) in Long Term borrowings	409,109.99	409,109.99	35,527.05	35,527.05
Net Cash Flow from Financing Activities		409,109.99		35,527.05
Net Increase/(Decrease) in Cash and Cash Equivalent		11,969.93		(10,641.61)
Opening Balance of Cash and Cash Equivalents		3,737.10		14,378.71
Closing Balance of Cash and Cash Equivalents		15,707.03		3,737.10

Notes to the cash flow statement:

1. Indirect Method has been followed for the preparation of above cash flow statement as per AS-3 issued by ICAI.
2. Details of Cash & Cash Equivalent (Refer Note No 11 of Notes to Financial Statements)

(in Rs. 00)

Particulars	As at 31-Mar-2022	As at 31-Mar-2021
Cash on hand	1,485.36	1,773.74
Balances with banks on Current Accounts	14,221.67	1,963.36
Cash and Cash Equivalents	15,707.03	3,737.10

For and on behalf of Art Age Private Limited

[Tripti Vijayvergia]
Director
DIN : 01990437

[D. K. Vijayvergia]
Director
DIN : 01900878

In terms of our Audit Report of even date

For A. R. Vijay & Co.
Chartered Accountants

FRN: 001198C



[Ravi Vijayvergia]
Partner
M. No. 409386

Place: Jaipur
Date: 05.09.2022

A. SIGNIFICANT ACCOUNTING POLICIES:

1. BASIS OF PREPARATION OF ACCOUNTS:

The financial statements are prepared under historical cost convention on an accrual basis of accounting and are in accordance with the Generally Accepted Accounting Principles and Income Computation Disclosure Standards (ICDS) I to X issued by CBDT, unless contrary to the requirement of the accounting standards under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions thereof.

2. USE OF ESTIMATES:

The preparation of financial statements requires management to make estimates and assumptions that effect the reported amount of assets and liabilities as at the date of the balance sheet date, the results of operation during the reported period and disclosure of contingent liabilities as on the reporting date. Management believes that the estimates used in the preparation of the financial statements are prudent and reasonable and are in their best knowledge of current events and actions. Actual results could differ from these estimates and differences between actual results and estimates are recognized in the period in which the results are known/ materialized. Significant estimates used by the management in the preparation of these financial statements include provisions for employee benefits, estimates of the economic useful life of fixed assets, provisioning for financing assets and receivables, provision for diminution of investments, provisioning for taxation etc.

3. VALUATION OF INVENTORIES:

Inventories have been valued at lower of cost and net realisable value. Cost of inventory arrived at on Weighted Average basis.

4. CASH FLOW STATEMENT

Cash Flow Statement is prepared in accordance with the indirect method prescribed in Accounting Standard (AS) 3 on 'Cash Flow Statement', whereby profit/(loss) before extraordinary items and tax is adjusted for the effects of transactions of non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from operating, investing and financing activities of the Company are segregated based on the available information.

For the purpose of cash flow statement, cash comprises cash on hand and demand deposits with banks. Cash equivalents are short term balances (with an original maturity of three month or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

5. REVENUE RECOGNITION:

The Company intends to follow the accrual method of accounting for its income and expenditure. Revenue from sale of goods is recognised net of GST, rebates and discounts on transfer of significant risks and rewards of ownership to the buyer. Interest income is recognised on time proportion basis taking into account the amount outstanding and the rate applicable.

6. PROPERTY, PLANT AND EQUIPMENT:

Property, Plant and Equipment are stated at their original cost of acquisition and attributable cost of bringing the asset to its working condition for the intended use, net of input tax credit, if any, less accumulated depreciation and impairments.



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

A. SIGNIFICANT ACCOUNTING POLICIES:

Depreciation/Amortization is provided on Written Down Value (WDV) based on the useful life of property, plant & equipment as prescribed in Part 'C' of Schedule II to Companies Act, 2013 after retaining residual value of 5%.



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

A. SIGNIFICANT ACCOUNTING POLICIES:

7. ACCOUNTING FOR FOREIGN CURRENCY TRANSACTIONS :

Transactions in foreign currency are translated at the exchange rate issued by custom prevailing on the date of transaction. Monetary items are translated at the rate of exchange prevailing at the close of the year. Any gain or loss, which arises on account of such translation, is accounted for as income/expense for the year.

8. INVESTMENTS :

Investments are classified as long term or current, based on managements intention at the time of purchase. Investments that are readily realisable and intended to be held for not more than a year are classified as current investments.

9. EMPLOYEE BENEFITS :

- Defined Contribution Plan :

The Provident Fund and Employees State Insurance are defined contribution plans and contribution to the same are expensed in the Profit & Loss Statement during the year in which the services is rendered and measured at cost.

- Defined Benefit and Others Long Term Benefit Plan :

In accordance with applicable Indian laws, the Company provides for gratuity, a defined benefit retirement plan (Gratuity Plan) covering certain categories of employees. The Gratuity Plan provides a lump sum payment to employees, at retirement or termination of employment, an amount based on the respective employee's last drawn salary and the years of employment with the Company.

- Short Term Employee Benefits :

It is expected to be paid in exchange for the services rendered by employees are recognised undiscounted during the period for which the employee renders services.

10. ACCOUNTING FOR LEASES

Assets acquired on lease where a significant portion of the risk and rewards of the ownership is retained by the lessor are classified as operating leases. Lease rentals in respect of operating leases is accounted on accrual basis as per the terms of the lease agreement.

11. EARNINGS PER SHARE :

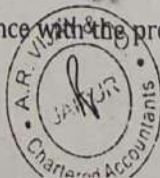
Basic Earnings per Share is computed by dividing the net profit/ loss for the year, by the weighted average number of shares in accordance with AS-20 "Earnings per Share". Diluted earnings per share has been calculated by dividing the profit by weighted average number of shares outstanding during the year as adjusted for the effects of all dilutive potential shares.

12. ACCOUNTING FOR TAXES ON INCOME :

Income Tax expense comprises current Income tax and deferred tax.

- Current Taxes :

Provision for current income tax is recognised in accordance with the provisions of Indian Income Tax Act, 1961



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

A. SIGNIFICANT ACCOUNTING POLICIES:

and is made annually based on the tax liability after taking credit for tax allowances and exemptions.



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

A. SIGNIFICANT ACCOUNTING POLICIES:

- Deffered Taxes :

Deferred Tax on account of timing differences between taxable income and accounting income is provided considering the tax rate and tax laws enacted or subsequently enacted by the Balance Sheet date. Deferred Tax assets arising for the timing difference are recognised to the extent that there is a reasonable certainty that sufficient future taxable income will be available, in accordance with the Accounting Standard - 22 of the ICAI.

13. INTANGIBLE ASSETS

Intangible Asset i.e. software which is not an integral part of related hardware is depreciated/amortised on Straight Line Method basis considering best estimate of its useful life of 3 years as provided in Accounting Standard 26 considering NIL residual value. Depreciation on additions/disposals during the year is provided on pro-rata basis.

14. IMPAIRMENT OF ASSETS:

The management assesses the carrying amount of assets at each balance sheet date to determine whether any Consideration is given at each balance sheet date to determine whether there is any indication of impairment based on internal/ external resources. If any such indications exist, the assets recoverable amount is estimated. An impairment loss is recognized wherever the carrying amount of an assets exceeds its recoverable amount. The recoverable amount is the greater of the assets net selling price and value in use.

15. PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS :

- A provision is recognised when the company has a present obligation as a result of past event and it is probable that an outflow of resources would be required to settle the obligation and in respect of which a reliable estimate can be made. Provisions are reviewed on each balance sheet date and are adjusted to effect the current best estimation.

- Contingent liabilities are disclosed separately by way of note to financial statements after careful evaluation by the management of the facts and legal aspects of the matter involved in case of :

- i) a present obligation arising from the past event, when it is not probable that an outflow of resources will be required to settle the obligation.
- ii) a possible obligation, unless the probability of outflow of resources is remote.

- Contingent Assets are neither recognised nor disclosed.



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

B. NOTES ON FINANCIAL STATEMENTS

(in Rs. 00)

NOTE NO:-1 SHARE CAPITAL		
PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021
Authorised Share Capital 5000 (PY 5000) equity shares of Rs 100 each	5,000.00	5,000.00
Issued, Subscribed & Paid Up Capital 3000 (PY 3000) equity shares of Rs 100 each	3,000.00	3,000.00
Total	3,000.00	3,000.00

The Company has only one class of shares referred to as shares having a par value of Rs 100. Each holder of shares is entitled to one vote per share and dividend as and when declared by the Company.

In the event of liquidation of the company, the holders of shares will be entitled to receive any of the remaining assets of the company, after the distribution of all preferential amounts.

(in numbers)

Reconciliation of the number of shares outstanding:

PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021
Shares outstanding at the beginning of the year	3,000	3,000
(+) Shares Issued during the year	-	-
(-) Shares bought back during the year	-	-
Shares outstanding at the end of the year	3,000	3,000

Details of Shareholders holding more than 5 % shares:

PARTICULARS	As at 31-Mar-2022		As at 31-Mar-2021	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
Durgesh Kumar Vijayvergia	2,198	73.27%	2,198	73.27%
Tripti vijayvergia	300	10.00%	300	10.00%
Aditya Vijayvergia	251	8.37%	251	8.37%
Siddharth Vijayvergia	251	8.37%	251	8.37%

Details of Equity Shares held by Promoters:

PROMOTER NAME	As at 31-Mar-2022		As at 31-Mar-2021		% Change During the Year
	No. Of Shares	% of Total Shares	No. Of Shares	% of Total Shares	
Durgesh Kumar Vijayvergia	2,198	73.27%	2,198	73.27%	0.00%
Tripti vijayvergia	300	10.00%	300	10.00%	
Aditya Vijayvergia	251	8.37%	251	8.37%	
Siddharth Vijayvergia	251	8.37%	251	8.37%	
Total	3,000	100.00%	3,000.00	100.00%	

(in Rs. 00)

NOTE NO:-2 RESERVE & SURPLUS

PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021
Surplus		
Opening Balance	614,608.38	593,021.87
Net Profit/ (Loss) for the Year	30,285.06	21,586.51
Closing Balance	644,893.44	614,608.38



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

B. NOTES ON FINANCIAL STATEMENTS

NOTE NO:-3 LONG TERM BORROWINGS

(in Rs. 00)

PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021
Secured Loan		
EPC Limit (Against Hypothication of Stock)	401,379.02	278,164.88
AXIS Bank	91,268.34	-
Fullerton India Credit Ltd.	100,227.00	-
SBI GECL CCRD	33,750.70	-
SBI GECL SMS	37,327.42	-
SBI (SMS Highway)	42,269.07	50,131.05
HDFC (Kia Car Loan)	-	23,410.53
BMW Financial Services	4,216.89	13,621.99
Unsecured Loan		
Durgesh Kumar Vijayvergia	64,000.00	-
Total	774,438.44	365,328.45

NOTE NO:-4 TRADE PAYABLES

(in Rs. 00)

PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021
For Goods and Services	-	-
- Total Outstanding Dues of Micro & Small Enterprises*	57,425.39	56,416.31
- Total Outstanding Dues of creditors other than Micro & Small Enterprises	-	-
Total	57,425.39	56,416.31

*Company has written letters to the suppliers for knowing their status of registration under Micros, Small & Medium Enterprises Development Act, 2006. The required disclosure of such Micro & Small Enterprises to whom the company owes dues on account of principal amount together with interest at the Balance Sheet date is made on the basis of information recieved from such suppliers.

NOTE NO:-4(i) TRADE PAYABLES AGEING SCHEDULE

(in Rs. 00)

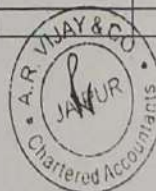
(a) As at 31-Mar-2022

PARTICULARS	Outstanding for Following Periods from Due Date of Payment				Total
	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	
(i)MSME	-	-	-	-	-
(ii)Others (As Annexure)	-	-	-	-	-
(iii)Disputed Dues - MSME	-	-	-	-	-
(iv)Disputed Dues - Others	57,425.39	-	-	-	57,425.39
Total	57,425.39	-	-	-	57,425.39

(b) As at 31-Mar-2021

(in Rs. 00)

PARTICULARS	Outstanding for Following Periods from Due Date of Payment				Total
	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	
(i)MSME	-	-	-	-	-
(ii)Others	-	-	-	-	-
(iii)Disputed Dues - MSME	-	-	-	-	-
(iv)Disputed Dues - Others	56,416.31	-	-	-	56,416.31
Total	56,416.31	-	-	-	56,416.31



B. NOTES ON FINANCIAL STATEMENTS

NOTE NO:-5 OTHER CURRENT LIABILITIES			(in Rs. 00)
PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021	
TDS Payable	1,535.14	893.57	
GST Payable under RCM	140.62	121.57	
EPF Payable	119.68	130.09	
Outstanding Salary	3,121.06	5,215.92	
Advance Against Exports	62,875.64	41,604.11	
Income Tax Refund	56.60	-	
ESI Payable	11.90	13.36	
Total	67,860.63	47,978.61	

NOTE NO:-7 DEFERRED TAX ASSETS (NET)			(in Rs. 00)
PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021	
(I) Deferred Tax Liability	-	-	
Difference between WDV as per Companies Act and Income Tax Act	-	-	
Total DTL (I)	-	-	
(II) Deferred Tax Assets	10,196.28	8,255.80	
Difference between WDV as per Companies Act and Income Tax Act	10,196.28	8,255.80	
Total DTA (II)	10,196.28	8,255.80	
Closing Deferred Tax Assets/ (Liability)	8,255.80	5,453.65	
Less: Opening Deferred Tax Assets/ (Liability)	(1,940.48)	(2,802.15)	
Net Deferred Tax Expense/(Income) charged/(credited) to Statement of Profit & Loss			

NOTE NO:-8 OTHER NON CURRENT ASSETS : SECURITY DEPOSITS			(in Rs. 00)
PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021	
Shares of Other Corporate Bodies	6,791.87	6,791.87	
Duty Drawback Receivables	6,994.03	2,447.94	
Total	13,785.90	9,239.81	

NOTE NO:-9 INVENTORIES			(in Rs. 00)
PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021	
Finished Goods	756,792.16	639,468.64	
Total	756,792.16	639,468.64	

NOTE NO:-10 TRADE RECEIVABLES			(in Rs. 00)
PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021	
Unsecured and considered good			
Receivables From Related Concerns	-	-	
Outstanding for a period exceeding six months from the date they are due for payment	-	-	
Others	-	-	
Receivables From others			
Outstanding for a period exceeding six months from the date they are due for payment	238,676.08	15,896.24	
Others	238,676.08	15,896.24	
Total			



(in Rs. 00)

NOTE NO:- 6 PROPERTY, PLANT & EQUIPMENT AND INTANGIBLE ASSETS

Particulars	Gross Block				Depreciation			Net Block	
	As at 01-Apr-21	Additions	Deduction	As at 31-Mar-22	As at 01-Apr-21	for the year	Deduction	As at 31-Mar-22	As at 31-Mar-21
TANGIBLE ASSETS									
FAN	15.42	-	-	15.42	6.57	1.60	-	8.17	8.85
CHAIRS	477.30	-	-	477.30	133.35	62.25	-	195.60	343.95
DYEING MOTOR	58.47	-	-	58.47	28.59	5.41	-	34.00	29.88
MOTOR PUMP	296.65	-	-	296.65	79.88	39.24	-	119.12	216.77
FURNITURE & FIXTURE	75,610.22	6,330.88	-	81,941.10	58,933.92	4,581.86	-	63,515.78	16,676.30
VEHICLES	282,238.60	113,923.31	41,102.71	355,059.20	230,059.72	34,438.65	17,230.33	247,268.04	52,178.88
COMPUTER	14,669.71	819.10	-	15,488.81	13,936.22	372.66	-	14,308.88	733.49
OFFICE EQUIP	18,115.03	40.00	-	18,155.03	17,340.67	(122.14)	-	17,218.53	774.35
LAND	132,900.33	9,000.00	-	141,900.33	-	-	-	141,900.33	132,900.33
PLANT & MACH	12,454.60	905.10	-	13,359.70	10,011.33	498.91	-	10,510.24	2,849.46
OFFICE BUILDING	59,955.23	-	-	59,955.23	31,400.71	1,387.75	-	32,788.46	2,443.27
TAMPOO	5,281.00	-	-	5,281.00	3,546.34	541.73	-	27,166.77	28,554.52
WATER SYSTEM	1,228.81	-	-	1,228.81	458.94	139.35	-	1,192.93	1,734.66
MOBILE EQUIPMENT	10,482.45	-	-	10,482.45	5,753.46	857.19	-	6,610.65	769.87
PRINTER COLOUR	142.38	-	-	142.38	17.58	22.59	-	40.17	124.80
APPLE I PHONE	7,094.35	761.86	-	7,856.21	450.31	1,254.71	-	6,151.19	4,728.99
CAMERA	1,737.29	-	-	1,737.29	205.04	277.34	-	1,254.91	6,644.04
CYCLE	178.57	-	-	178.57	10.01	30.51	-	40.52	1,532.25
CONNING MACHINE	-	152.80	-	152.80	-	11.52	-	138.05	168.56
PANASONIC LUMIX LENSES	-	296.61	-	296.61	-	11.75	-	141.28	-
MACHINE (FINGER PRINT)	-	280.00	-	280.00	-	30.55	-	284.86	-
MACHINE (CANDLE TABLE)	1,365.60	1,163.85	-	2,529.45	34.54	450.43	-	249.45	-
Total (A)	624,302.00	133,673.51	41,102.71	716,872.80	372,407.19	44,893.86	17,230.33	316,802.08	251,894.81
INTANGIBLE ASSETS									
(A) Software	-	-	-	-	-	-	-	-	-
Total (B)	-	-	-	-	-	-	-	-	-
Grand Total (A+B)	624,302.00	133,673.51	41,102.71	716,872.80	372,407.19	44,893.86	17,230.33	316,802.08	251,894.81
Previous Year	-	-	-	-	-	-	-	-	-



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

B. NOTES ON FINANCIAL STATEMENTS

NOTE NO:-10(i) TRADE RECEIVABLES AGEING SCHEDULE

(a) As at 31-Mar-2022

(in Rs. 00)

PARTICULARS	Outstanding for following periods from due date of payment				TOTAL
	6 Months - 1 Year	1 - 2 Years	2 - 3 Years	More than 3 Years	
(i) Undisputed Trade Receivables - Considered Good	238,676.08	-	-	-	238,676.08
(ii) Undisputed Trade Receivables - Considered Doubtful	-	-	-	-	-
(iii) Disputed Trade Receivables - Considered Good	-	-	-	-	-
(iv) Disputed Trade Receivables - Considered Doubtful	-	-	-	-	-
Total	238,676.08	-	-	-	238,676.08

(b) As at 31-Mar-2021

(in Rs. 00)

PARTICULARS	Outstanding for following periods from due date of payment				TOTAL
	6 Months - 1 Year	1 - 2 Years	2 - 3 Years	More than 3 Years	
(i) Undisputed Trade Receivables - Considered Good	15,896.24	-	-	-	15,896.24
(ii) Undisputed Trade Receivables - Considered Doubtful	-	-	-	-	-
(iii) Disputed Trade Receivables - Considered Good	-	-	-	-	-
(iv) Disputed Trade Receivables - Considered Doubtful	-	-	-	-	-
Total	15,896.24	-	-	-	15,896.24

NOTE NO:-11 CASH AND CASH EQUIVALENTS

(in Rs. 00)

PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021
(a) Cash on Hand	1,485.36	1,773.74
(b) Balance with Banks		
ICICI Bank, Jaipur	(832.48)	(546.35)
SBI (789)	14,775.39	2,217.98
SBI, Airport, Mumbai	158.76	171.74
SBI, Mumbai	120.00	120.00
(c) Other Bank Balances		
- In Fixed Deposit (for maturity period more than 3 months)	-	-
Total	15,707.03	3,737.10

NOTE NO:-12 SHORT TERM LOAN & ADVANCES:

(in Rs. 00)

PARTICULARS	As at 31-Mar-2022	As at 31-Mar-2021
Security Deposits	3,709.45	1,029.45
Furniture Under Construction	4,563.78	123.78
Platform Under Construction	9,201.74	5,695.25
Prepaid Expenses	1,963.82	2,948.39
Other Advances	176,219.59	149,042.50
Total	195,658.38	158,839.37



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

B. NOTES ON FINANCIAL STATEMENTS

NOTE NO:-13 REVENUE FROM OPERATIONS

PARTICULARS	(in Rs. 00)	
	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Sale of Products(Export)	1,033,579.51	539,029.03
Rate Of Exchange Difference	9,582.49	-
Total	1,043,162.00	539,029.03

NOTE NO:-14 OTHER INCOMES

PARTICULARS	(in Rs. 00)	
	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Dividend	4.45	9.59
Interest on Auto Sweep	-	83.94
Freight Exports	2,136.04	259.15
Misc. Reciepts	-	178.00
Discount Recieved	741.26	275.37
Design & Development Charges	1,212.86	-
Sample Charges	1,900.01	-
Interest ON FDR	-	783.64
Interest From Hotel Aditya	345.65	609.40
Profit on Sale of Vehicle	3,547.62	-
Dutydraw Back	26,485.42	14,661.99
Total	36,373.31	16,861.08

NOTE NO:-15 COST OF MATERIALS CONSUMED

PARTICULARS	(in Rs. 00)	
	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Opening stock	639,468.64	377,063.32
Add: Purchases	696,956.30	479,457.97
	1,336,424.94	856,521.29
Less: Closing Stock (Raw material with Jobworker)	756,792.16	639,468.64
Total	579,632.79	217,052.65

NOTE NO:-16 EMPLOYEE BENEFIT EXPENSE

PARTICULARS	(in Rs. 00)	
	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Salaries and Wages	112,617.88	99,777.83
Director Remmuneration	39,000.00	30,000.00
Contribution to Provident Fund & ESIC	2,340.41	1,947.10
Staff Welfare Expenses	891.11	1,146.60
Total	154,849.40	132,871.53

Disclosure as per Accounting Standard 15 "Employee Benefits"

(a) Defined Contribution Plan

Disclosure pursuant to Accounting Standard-15 "Employee Benefits" (specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) are given below:

Particulars	(in Rs. 00)	
	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Provident Fund	1,667.95	1,914.49
Contribution to ESIC	672.46	632.61

NOTE NO:- 17 FINANCE COST

PARTICULARS		
	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Bank Charges & Commission	4,858.12	2,466.22
Interest on Car Loan	6,381.03	3,780.33
Interest to Bank	19,944.01	8,750.58
Finance Charges	169.18	2,883.95
Interest Others	1,100.00	-
Processing Fees	2,534.74	1,202.00
Total	34,987.08	19,083.08



B. NOTES ON FINANCIAL STATEMENTS

NOTE NO:- 18 OTHER EXPENSES (Administrative, Manufacturing &

(in Rs. 00)

PARTICULARS	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Manufacturing & Direct Expenses		
Washing Charges of durries & Carpets	1,198.95	1,700.46
Embroidery & Dying Charges	19,887.68	16,188.51
Stitching Charges	11,905.53	5,933.94
Freight & Cartage Inward	4,580.13	4,424.28
Printing Charges of Durry & Cloths	639.50	827.16
Job Work (DURRY)	44,398.04	15,663.93
Manufacturing Expenses	4,108.16	1,806.50
Repair & Maintenance (machine)	27.55	-
Administrative Expenses		
Audit Remuneration	-	625.00
Block Printing Expenses	-	52.20
Job Work	781.25	-
Travelling Expenses (Foreign)	4,979.97	-
Conveyance Exp.	12.27	-
Electric & Water Exp.	4,426.12	3,409.36
Factory Expenses	1,102.36	6,564.76
Fees & Subscription	1,567.87	397.12
Food & Beverages	2,397.44	2,277.51
Garden Expenses	40.75	20.00
Insurance Exp.	5,706.05	1,673.23
Interest on TDS	105.91	92.66
Legal & Professional Expenses	4,219.18	3,699.95
Membership Exp.	362.90	205.90
Prepay Penalty	903.56	-
Office Expenses	21,048.13	7,947.84
Printing & Stationery Expenses	1,190.60	751.46
Postage & Courier Expenses	7,776.84	4,389.56
News paper & Periodical Expenses	4.35	-
Website Expenses	-	200.00
Repair & Maintenance	6,614.47	6,116.43
Rent	1,740.00	1,740.00
Late Fees GST	2.00	-
Security Expenses	2,120.53	775.92
Prepay Penalty	-	25.00
Stipend Expenses	82.00	43.50
Sampling Charges	91.23	-
Telephone Expenses	129.97	379.13
Testing Charges	1,649.52	259.91
Vehicle Running Exp	7,559.87	5,161.68
Tour & Travelling Exp.	-	1,136.40
Selling & Distribution Expenses		
Brokerage & Commission	1,488.67	-
Discount Allowed	-	1,543.80
Trade Fair & Exhibition	16,972.94	3,671.78
Freight & Cartage O.W.	13,611.62	5,727.01
Mapping & Designing	165.00	1,590.50
Business promotion	7,602.88	5,218.37
Packing & Forwarding	701.97	265.55
Advertisement & Publicity	119.46	79.95
Sample Expenses	-	1,734.35
Clearing & Forwarding Exp.	21,815.58	12,186.85
Total	225,838.80	126,507.46

NOTE NO:- 19 EARNING PER SHARE

Earning per share as per Accounting Standard 20 is calculated as under :

(in Rs. 00)

Particulars	Unit	For the year ended 31-Mar-22	For the year ended 31-Mar-21
Profit attributable to Equity Shareholders	In Rs. Lacs	30,285.06	21,586.51
Weighted Average No. of Equity Shares	No.	3,000.00	3,000.00
Nominal Value of Share	Rs.	10.00	10.00
Earning Per Share (Basic & Diluted)	Rs.	1,009.50	719.55



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

NOTE NO:-20. CONTINGENT LIABILITY
There is no Contingent Liability during the year.

NOTE NO:-21. RELATED PARTY DISCLOSURES (AS-18)
The disclosure of transactions with the related parties as defined in the Accounting Standard 18 are given below :-

- a) Key Managerial Personnel
Durgesh Kumar Vijayvergia
Tripti Vijayvergia
- b) Fellow Subsidiaries
NIL
- c) Relative of Key Managerial Personnel
NIL

(in Rs. 00)

d) Significant transactions with Related Parties		2021-22	2020-21
Relationship	Nature of Transaction		
Key Managerial Personnel	Remuneration	39,000.00	30,000.00
	Sitting Fees	-	-
	Interest Income	-	-
	Loan Repayment received	-	-
Relative of Key Managerial Personnel	Remuneration	-	-
Fellow Subsidiaries	Purchases	-	-
	Art Age	34,153.00	58,599.25
	Siddharth Exports	35,040.00	77,373.10
	Sample Expenses	-	-
	Sales & Service Fees	-	-

(in Rs. 00)

e) Closing Balance of Related Parties		As at 31-Mar-2022	As at 31-Mar-2021
Relationship	Nature of Transaction		
Key Managerial Personnel	Long Term Borrowings	-	-
	Durgesh Kumar Vijayvergia	64,000.00	-
	Art Age Pvt. Ltd.	1,327.20	1,327.20
	Trade Payables	-	-
Fellow Subsidiaries	Aditya Vijayvergia	2,211.67	-
	Siddharth vijayvergia	6,927.75	-
	Tripti Vijayvergia	917.21	599.80
	Long Term Borrowings	-	-
	Trade Payables	-	-

NOTE NO:-22. ACCOUNTING FOR LEASES (AS-19)
This Para is not applicable

(in Rs. 00)

Particulars	As at 31-Mar-2022	As at 31-Mar-2021
Payable not later than one year	-	-
Payable later than one year but not later than five years	-	-
Payable later than five years	-	-
Total	-	-

(in Rs. 00)

NOTE NO:- 23. INFORMATION IN RESPECT OF-		As at 31-Mar-2022	As at 31-Mar-2021
Particulars			
Income in foreign currency			
FOB Value of Exports		1,033,579.51	534,019.03
Expenses in foreign currency			
CIF Value of Imports		-	-
Total		-	-

(a) Company has not entered into any forward exchange financial instrument during the year. Accordingly there is no such outstanding contracts as on 31st March 2022 (Previous year also Nil)

NOTE NO:-24. The Company operates only in one business segment i.e. Manufacturing and Export of handicraft items and operates only in one geographical location i.e. India. Accordingly, there is no multiple segment and thus disclosure for primary and secondary segment as specified under Accounting Standard-17 Segment Reporting prescribed by Companies Act are not applicable to the company

NOTE NO:-25. All assets and liabilities are presented as Current or Non-current as per criteria set out in Schedule III to the Companies Act, 2013. Based on the nature of operation of the company and realization from the trade receivable, the company has ascertained its operating cycle of less than 12 months. Accordingly 12 months period has been considered for the purpose of Current /Non-current classification of assets & Liabilities.



NOTE NO:-26: Information in respect of micro and small enterprises as required by Micro, Small and Medium Enterprises Development Act, 2006:-

(in Rs. 00)

Particulars	As at 31-Mar-2022	As at 31-Mar-2021
a) Amount remaining unpaid to any supplier:		
- Principal Amount	-	-
- Interest due thereon	-	-
b) Amount of interest paid in terms of Section 16 of MSMED Act along with the amount paid to the suppliers beyond the appointed day	-	-
c) Amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.	-	-
d) Amount of interest accrued and remaining unpaid	-	-
e) Amount of further interest remaining due and payable even in the succeeding years, until such date when the interest due as above are actually paid to the small enterprises, for the purpose of disallowances as a deductible expenditure under Section 23 of MSMED Act	-	-

NOTE NO:-27. The company has considered possible impacts of known events arising from COVID-19 pandemic and the resultant lockdowns and restrictions by the Governments in preparation of the financial statements including but not limited to its assessment of company's liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets, trade receivables, inventory and other assets. The impact of the global health pandemic may be different from that estimated as at the date of approval of these financial statements. Considering the continuing uncertainties, the company will continue to closely monitor any material changes to future economic conditions and consequential impact on its financial position.

NOTE NO:-28. The company has adopted the system of obtaining yearly confirmation of balances from banks and other parties. There are no unconfirmed balances in respect of any bank accounts. So far as the loans and advances, deposits, trade payables, other assets & liabilities are concerned, the balance confirmation letters with the negative assertion were sent to the parties as referred in the Standard on Auditing (SA) 505 (Revised) 'External Confirmations'.

NOTE NO:-29. The figures of previous year have been reclassified, regrouped and rearranged, wherever found necessary to make them comparable with the current year's figures. Further, the figures reported in the Financial Statement have been rounded off to the nearest Lacs as otherwise specifically stated.

NOTE NO:- 30. Disclosure of Loan Granted to KMP

(in Rs. 00)

Particulars	Amount of Loan outstanding		Percentage to the Total Loans	
	As at 31-Mar-2022	As at 31-Mar-2021	As at 31-Mar-2022	As at 31-Mar-2021
NIL	-	-	100%	100%

NOTE NO:- 31. ACCOUNTING RATIOS

S. No.	Particulars	As at 31-Mar-2022		As at 31-Mar-2021		Change in %	Reason for Change in Ratio
		Details	Ratio	Details	Ratio		
1	Current Ratio						
	Current Assets	1,206,833.65	9.63	817,941.35	7.84	22.94%	Company has more receivables during the year as compare to previous year
	Current Liabilities	125,286.02		104,394.93			
2	Debt-Equity Ratio						
	Total Debt	774,438.44	1.20	365,328.45	0.59	102.08%	Company has more increase its debts during the year as compare to previous year
	Shareholder's Equity	647,893.44		617,608.38			
3	Debt Service Coverage Ratio						
	Earnings Available for Debt Service	30,285.06	0.04	21,586.51	0.06	-33.82%	Company has more increase its debts during the year as compare to previous year
	Debt Service	774,438.44		365,328.45			
4	Return on Equity Ratio						
	Net Profit after Taxes	30,285.06	0.05	21,586.51	0.03	33.74%	During the year company has more profits as compare to previous year
	Shareholder's Equity	647,893.44		617,608.38			
5	Inventory Turnover Ratio						
	Cost of Goods Sold OR Sales	579,632.79	0.83	217,052.65	0.43	94.42%	Company has increased its turnover in this year hence cost of goods sold is increased
	Average Inventory	698,130.40		508,265.98			
6	Trade Receivables Turnover Ratio						
	Net Credit Sales	1,043,162.00	8.20	539,029.03	9.15	-10.41%	Company has more receivables during the year as compare to previous year
	Average Accounts Receivable	127,286.16		58,923.05			
7	Trade Payables Turnover Ratio						
	Net Credit Purchases	696,956.30	12.24	479,457.97	8.82	38.78%	Company has more trade payables during the year as compare to previous year
	Average Trade Payables	56,920.85		54,343.35			
8	Net Capital Turnover Ratio						
	Net Sales	1,043,162.00	0.96	539,029.03	0.76	27.68%	Company has increased its turnover in this year hence cost of goods sold is increased
	Average Working Capital	1,081,547.63		713,546.42			
9	Net Profit Ratio						
	Net Profit	30,285.06	2.90	21,586.51	4.00	-27.51%	Company has increased its turnover in this year hence cost of goods sold is increased
	Net Sales	1,043,162.00		539,029.03			
10	Return on Capital Employed						
	Earning before Interest and Taxes	39,333.38	0.06	27,236.11	0.04	37.67%	During the year company has more profits as compare to previous year
	Capital Employed	647,893.44		617,608.38			
11	Return on Investment						
	FD Interest		#DIV/0!		#DIV/0!	#DIV/0!	N.A
	Amount of FD						



ART AGE PRIVATE LIMITED
CIN : U51398RJ1981PTC002260
JAIPUR

(In Rs. 00)

NOTE NO. 32. CORPORATE SOCIAL RESPONSIBILITY

S. No.	Particulars	As at 31-Mar-2022	As at 31-Mar-2021
(a)	Amount Required to be spent by the company during the Year	-	-
(b)	Amount of Expenditure Incurred	-	-
(c)	Shortfall at the end of the year	-	-
(d)	Total of Previous Year Shortfall	NA	NA
(e)	Reason for Shortfall		
(f)	Nature of CSR Activities	NA	NA
(g)	Details of Related Party Transactions, e.g., contribution to a trust controlled by the company in relation to CSR expenditure as per	NA	NA
(h)	Where a provision is made with respect to a liability incurred by entering into a contractual obligation, the movements in the provision during the year should be shown separately	NA	NA

For and on behalf of Art Age Private Limited

[Tripti Vijayvergia]
Director
DIN : 01990437

[D. K. Vijayvergia]
Director
DIN : 01900878

In terms of our Audit Report of even date
For A. R. Vijay & Co.
Chartered Accountants



FRN: 001198C
[Ravi Vijayvergia]
Partner
M. No. 409386

Place: Jaipur
Date: 05.09.2022