

BZ 715387

Affidavit cum declaration

Mr. Wand Kishore Gupta S/o Late Shri Roodmal Gupta R/o D-95, Madho Singh Circle, Bani Park, Jaipur (Raj.) duly authorized by the promoter 'Manglamplus Reality Private Limited' of the proposed project do hereby solemnly declare, undertake and state as under:

1. That the Project named "Pink West" situated at Plot No. G-4, Westway Heights (Truck Terminal Scheme), Village Keshopura, Tehsil Sanganer and District Jaipur (Rajasthan) is a New Project.
2. That we have not marketed the project, accepted any advance payment and booking from the allottees towards the booking of the unit till date of signing of this declaration and even will not take till the time we get RERA Registration number.
3. That if any contradiction arise in the future the deponent will be responsible for the same.

For Manglamplus Reality Private Limited

For Manglamplus Reality Private Limited

(Director)

Director

ATTESTED

Anil Kumar Jain
Notary (Govt. of India)
JAIPUR (Raj.)

20 MAY 2025

1997 14/7/97
 1997 14/7/97
 1997 14/7/97
 1997 14/7/97
 1997 14/7/97

1. राजकुमार जयदेविका 1998 के अनुसार 2. राजकुमार जयदेविका 1998 के अनुसार 3. राजकुमार जयदेविका 1998 के अनुसार 4. राजकुमार जयदेविका 1998 के अनुसार 5. राजकुमार जयदेविका 1998 के अनुसार 6. राजकुमार जयदेविका 1998 के अनुसार 7. राजकुमार जयदेविका 1998 के अनुसार 8. राजकुमार जयदेविका 1998 के अनुसार 9. राजकुमार जयदेविका 1998 के अनुसार 10. राजकुमार जयदेविका 1998 के अनुसार

राजकुमार जयदेविका
 पं. 58/97 (स्थापन बिक्री)
 राजकुमार (मुख्यालय) के पास
 1997 14/7/97 (राज.)

Manglamplus Reality Private Limited

(Formerly known as RUJ HOSPITALS PRIVATE LIMITED)

**Regd office: 6th Floor, Apex Mall, Lal Kothi, Tonk Road, Gandhi Nagar, Jaipur,
Rajasthan, India, 302015**

CIN: U68200RJ2017PTC057307

Email Id: infocompanygroup@gmail.com

Contact No: 0141-4311100


**CERTIFIED TRUE COPY OF BOARD RESOLUTION PASSED IN MEETING OF
BOARD OF DIRECTORS OF MANGLAMPLUS REALITY PRIVATE LIMITED
HELD ON MONDAY, 19TH MAY, 2025 AT 11.00 A.M. AT THE REGISTERED
OFFICE OF THE COMPANY AT 6TH FLOOR, APEX MALL, LAL KOTHI, TONK
ROAD, JAIPUR (RAJ.).**

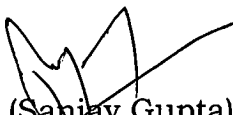
“RESOLVED THAT Mr. Nand Kishora Gupta (DIN: 01393532), Director of the company, be and is hereby authorized to sign affidavit cum declaration, Form A or any other document as required for registration of project **‘Pink West’** situated at Plot No. G-4, Westway Heights (Truck Terminal Scheme), Village Keshopura, Tehsil Sanganer, Jaipur (Rajasthan) with Rajasthan Real Estate Regulatory Authority.”

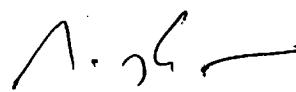
“RESOLVED FURTHER THAT said Mr. Nand Kishora Gupta be and is hereby authorized to do all necessary acts as required in this regards.”

On Behalf of Board of Directors

For Manglamplus Reality Private Limited


(Nand Kishore Gupta)
Director
DIN: 01393532


(Sanjay Gupta)
Director
DIN: 01309445


(Ajay Gupta)
Director
DIN: 01309459

Manglamplus Reality Private Limited

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Regd office: 6th Floor, Apex Mall, Lal Kothi, Tonk Road, Gandhi Nagar, Jaipur,

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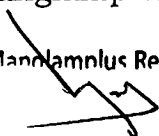
TO WHOMSOEVER IT MAY CONCERN

Manglamplus Reality Private Limited through its authorized signatory Mr. Nand Kishore Gupta regarding our project "Pink West" Situated at Plot No. G-4, Westway Heights (Truck Terminal Scheme), Village Keshopura, Tehsil Sanganer, Jaipur (Rajasthan) 302024 declare that:

1. NOC for Environment: **Not Yet Available** (we undertake to uploading or submitting the necessary NOC either prior to the Project's completion or in due course of time, whichever comes first, through the Project Profile modification module)
2. NOC for Fire: **Not Yet Available** (we undertake to uploading or submitting the necessary NOC either prior to the Project's completion or in due course of time, whichever comes first, through the Project Profile modification module.)
3. Water supply permission: **Not Applicable** (In this project Water supply permission is not applicable as water will be supplied through boring in the Project).
4. NOC from Airport Authority of India: **Attached**

Thanking You,
For Manglamplus Reality Private Limited

For Manglamplus Reality Private Limited



Director

(Authorized Signatory)

Manglamplus Reality Private Limited

(Formerly known as RUJ HOSPITALS PRIVATE LIMITED)

Regd office: 6th Floor, Apex Mall, Lal Kothi, Tonk Road, Gandhi Nagar, Jaipur,
Rajasthan, India, 302015

CIN: U68200RJ2017PTC057307


Email Id: infocompanygroup@gmail.com

Contact No: 0141-4311100

TO WHOMSOEVER IT MAY CONCERN

In reference to our project '**Pink West**' situated at Plot No. G-4, Westway Heights (Truck Terminal Scheme), Village Keshopura, Tehsil Sanganer, Jaipur (Rajasthan) I, Nand Kishore Gupta S/o Late Shri Roodmal Gupta R/o D-95, Madho Singh Circle, Bani Park, Jaipur (Raj.) do hereby solemnly declare that there is no encumbrance on the project/project land.

For Manglamplus Reality Private Limited
For Manglamplus Reality Private Limited


(Director)

Director

Dated: 19.05.2025

Place: Jaipur

Manglamplus Reality Private Limited

(Formerly known as RUJ HOSPITALS PRIVATE LIMITED)

Regd office: 6th Floor, Apex Mall, Lal Kothi, Tonk Road, Gandhi Nagar, Jaipur, Rajasthan,
India, 302015

CIN: U68200RJ2017PTC057307

Email Id: infocompanygroup@gmail.com

Contact No: 0141-4311100

DECLARATION OF NO CRIMINAL RECORD

In reference to our project 'Pink West' situated at Plot No. G-4, Westway Heights (Truck Terminal Scheme), Village Keshopura, Tehsil Sanganer, Jaipur (Rajasthan) I, Nand Kishore Gupta S/o Late Shri Roodmal Gupta R/o D-95, Madho Singh Circle, Bani Park, Jaipur (Raj.), Director of the Company, do hereby solemnly declare that no criminal case is pending against me or any Director of the company.

Further, there is no litigation pending in respect of the land and the project in any court.

I hereby declare that whatsoever has been stated in above paras are true and correct to the best of my knowledge.

For Manglamplus Reality Private Limited

For Manglamplus Reality Private Limited


(Director)

Director

Dated: 19.05.2025

Place: Jaipur

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 Plot No. G-4, Westway Heights (Truck Terminal Scheme), Village Keshopura, Tehsil Sanganer and District Jaipur (Rajasthan).




1. The requisite particulars are as under:-

- (i) Status of the applicant,: **COMPANY**
- (ii) *(In case of firm / society / trust / company / limited liability partnership / competent authority etc.)*
 - (a) Name: **MANGLAMPLUS REALITY PRIVATE LIMITED**
 - (b) Address: **6TH FLOOR, APEX MALL, LAL KOTHI TONK ROAD, Jaipur (RAJ.)**
 - (c) Copy of registration certificate as firm: **ATTACHED**
 - (d) Main objects: **REAL ESTATE ACTIVITIES**
 - (e) Name, photograph and address of partner and authorised person etc.:

S.No.	Name & Address of Director and Authorised Signatory	Photo
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For Manglamplus Reality Private Limited

Director

1.	Mr. Nand Kishore Gupta S/o Late Shri Rood Mal Gupta Address:- D-95, MADHO SINGH CIRCLE, BANI PARK, JAIPUR (RAJ.)	
2.	Mr. Sanjay Gupta S/o Mr. Nand Kishore Gupta Address:- D-95, MADHO SINGH CIRCLE, BANI PARK, JAIPUR (RAJ.)	
3.	Mr. Ajay Gupta S/o Mr. Nand Kishore Gupta Address:- D-95, MADHO SINGH CIRCLE, BANI PARK, JAIPUR (RAJ.)	

(iii) PAN Number of the promoter:AAICR1344

(iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (1) 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

for Manglamplus Reality Private Limited



Director

BRANCH: COMMERCIAL BRANCH, JAIPUR

ACCOUNT NO.: 43995202880

- (v) Details of project land: Plot No. G-4, Westway Heights (Truck Terminal Scheme), Village Keshopura, Tehsil Sanganer, Jaipur (Rajasthan) admeasuring 13956.63 sq. mtrs
- (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.: NIL
- (vii) Agency to take up external development works: **Local Authority**
- (viii) Registration fee paid online on _____ for an amount of Rs. _____/- vide payment ID _____ calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017.
- (ix) Any other information the applicant may like to furnish. **N.A.**

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

(i) authenticated copy of the PAN card of the promoter: **ATTACHED**

(ii) audited balance sheet of the promoter for the preceding financial year:

ATTACHED

(iii) copy of the legal title deed reflecting the title of the promoter to the land

on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title:

ATTACHED

For Manglamplus Reality Private Limited

Director

(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: **NA**

(v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **NA**

(vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **ATTACHED**

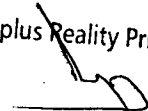
(vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **ATTACHED**

for Manglamplus Realty Private Limited

Director

- (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: **ATTACHED**
- (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: **ATTACHED**
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **ATTACHED**
- (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: **ATTACHED**
- (xii) the number and areas of garage for sale in the project: **NA**
- (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **NA**
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: **NA**

For Manglamplus Reality Private Limited



Director

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


(xvi) a declaration in Form-B. **ATTACHED**

4. 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) ...

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

Yours faithfully,
For Manglamplus Reality Private Limited


Signature and seal of the applicant(s) Director

Date:

Place:

Balance Sheet as at 31st March, 2024

(Amount in Rs. Hundreds)

Particulars	Note No.	As at 31st March, 2024	As at 31st March, 2023
(1)	(2)	(3)	(4)
I ASSETS			
Non-Current Assets			
(i) Property, Plant and Equipment	3.1	94,45,159.22	94,45,159.22
(ii) Capital Work-In-Progress	3.2	- .00	-
(iii) Intangible Assets	3.3	374.06	374.06
(iv) Other Non-Current Assets	4	20,000.00	30,454.40
Total Non-Current Assets		94,65,533.28	94,75,987.68
Current Assets			
(i) Financial Assets			
- Cash & Cash Equivalents	5	4,55,721.28	26,63,490.58
(ii) Other Current Assets	6	14,595.30	56,916.96
Total Current Assets		4,70,316.58	27,20,407.54
TOTAL ASSETS		99,35,849.86	1,21,96,395.22
II EQUITY AND LIABILITIES			
EQUITY			
(i) Share Capital	7	1,25,01,000.00	1,25,01,000.00
(ii) Reserve & Surplus	8	-25,67,020.17	-3,06,414.81
Total Equity		99,33,979.83	1,21,94,585.19
LIABILITIES			
Current Liabilities			
(i) Financial Liabilities			
-Other Payable	9	1,094.95	1,094.96
(ii) Current Provisions	10	760.00	700.00
(iii) Current Tax Liabilities	11	15.07	15.07
Total Current Liabilities		1,870.02	1,810.03
TOTAL EQUITY AND LIABILITIES		99,35,849.86	1,21,96,395.22

Significant accounting policies

2

The notes referred to above form an integral part of the Standalone Ind AS Financial Statements

In terms of our report of even date attached

D B R K & Associates
(Chartered Accountants)

FRN: 028332C

Deepak Birla
(Deepak Birla)

Partner

MRN: 410648



For & on behalf of the Board of Directors

Jayant Joshi

Jayant Joshi
Director
DIN:02373040

Jalaj Joshi

Jalaj Joshi
Director
DIN:00870072

Date: 02-09-2024

Place: Jaipur

UDIN- 24410648BKFVRD6912

RUJ HOSPITALS PRIVATE LIMITED

Office No.720, Element Mall, Ajmer Road, Jaipur

CIN: U85300RJ2017PTC057307

Mail ID: rujhospitals2016@gmail.com, Mobile No. - 9829303167

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

(Amount in Rs. Hundreds)

Particulars	Note No.	Year Ended 31.03.2024	Year Ended 31.03.2023
(1)	(2)	(3)	(4)
I Revenue from Operations		-	-
II Other Incomes	12	76,808.28	92,291.34
III TOTAL INCOME (I+II)		76,808.28	92,291.34
IV Expenses			
(a) Employee Benefit Expenses	13	1,500.00	1,500.00
(b) Other Expenses	14	23,35,913.64	13,057.27
TOTAL EXPENSES		23,37,413.64	14,557.27
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		-22,60,605.36	77,734.07
VI Exceptional Items		- .00	- .00
VII Profit/(Loss) before extraordinary items and tax (IV-V)		-22,60,605.36	77,734.07
VIII Extraordinary Items	15	- .00	- .00
IX Profit/(Loss) before Tax (VII-VIII)		-22,60,605.36	77,734.07
X Tax Expenses			
(1) Current Tax			20,306.00
(2) Deferred Tax		- .00	- .00
XI Profit/(Loss) for the period from Continuing Operations (IX-X-XIV)		-22,60,605.36	57,428.07
XII Profit/(Loss) from Discontinuing Operations		- .00	- .00
XIII Tax Expenses of Discontinuing Operations		- .00	- .00
XIV Profit/(Loss) from Discontinuing Operations (after tax) (XII-XIII)		- .00	- .00
XV Profit/(Loss) for the Period (XI+XIV)		-22,60,605.36	57,428.07
XVI Earnings per Equity Share			
(1) Basic	16	(1.81)	0.05
(2) Diluted		(1.81)	0.05

Significant accounting policies

2

The notes referred to above form an integral part of the Standalone Ind AS Financial Statements

In terms of our report of even date

D B R K & Associates
(Chartered Accountants)
FRN: 028332C

Deepak Birla
(Deepak Birla)
Partner
MRN: 410648



For & on behalf of the Board of Directors

Jayant Joshi
Jayant Joshi
Director
DIN:02373040

Jalaj Joshi
Jalaj Joshi
Director
DIN:00870072

Date: 02-09-2024

Place: Jaipur

UDIN- 24410648BKFVRD6912

Cash Flow Statement for the Year 2022-23

		(Amount in Rs. Hundreds)	
Particulars	Note No.	31-Mar-2023	31-Mar-2022
(1)	(2)	(3)	(4)
A CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit Before Tax as per Profit & Loss A/c		-22,60,605.36	77,734.07
Adjusted For			- .00
Loss on sale of Fixed Assets		- .00	
Income Tax		- .00	20,306.00
Operating Profit before changes in Working Capital		-22,60,605.36	57,428.00
Adjusted for			
Trade & Other Payable		60.00	-5,031.00
Trade & Other Receivable		52,776.06	-55,809.00
Cash Generated from Operations		-22,07,769.30	-3,412.00
Net Cash from Operating Activities		-22,07,769.30	-3,412.00
B CASH FLOW FROM INVESTMENT ACTIVITIES			
Acquisition/Disposal of Fixed Assets		- .00	- .00
Net Cash From Investment Activities		- .00	- .00
C CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds from Issue of Share Capital		- .00	- .00
Net Cash From Financing Activities		- .00	- .00
Net Cash and Cash Equivalents (A+B+C)		-22,07,769.30	-3,412.00
Opening Balance of Cash and Cash Equivalents		26,63,490.58	26,66,902.00
Closing Balance of Cash and Cash Equivalents		4,55,721.28	26,63,490.58

Significant accounting policies

2

The notes referred to above form an integral part of the Standalone Ind AS Financial Statements

In terms of our report of even date

D B R K & Associates
(Chartered Accountants)
FRN: 028332C

Deepak Birla
(Deepak Birla)
Partner
MRN: 410648



For & on behalf of the Board of Directors

Jayant Joshi
Jayant Joshi
Director
DIN: 02373040

Jalaj Joshi
Jalaj Joshi
Director
DIN: 00870072

Date: 02-09-2024

Place: Jaipur

UDIN- 24410648BKFVRD6912

NOTES to the Financial Statements for the year ended 31st March, 2024.
Property, Plant and Equipments

3.1 Tangible Assets

(Amount in Rs. Hundreds)

Particulars	Land & Building	Office Equipments	Computers & Data Processing Units	Furniture & Fittings	Books & Periodicals	Vehicles	Total
Gross Carrying Amount							
As at April 1, 2023	93,98,569	7,039	5,269	34,085	197	-	94,45,159
Addition		-	-	-	-	-	-
Disposal							
As at March 31, 2024	93,98,569	7,039	5,269	34,085	197	-	94,45,159
Accumulated Depreciation							
As at April 1, 2023	-	-	-	-	-	-	-
Addition	-	-	-	-	-	-	-
Disposal							
As at March 31, 2024	-	-	-	-	-	-	-
Net carrying amount							
As at April 1, 2023	93,98,569	7,039	5,269	34,085	197	-	94,45,159
As at March 31, 2024	93,98,569	7,039	5,269	34,085	197	-	94,45,159

The notes referred to above form an integral part of the Standalone Ind AS Financial Statements

In terms of our report of even date

D B R K & Associates
(Chartered Accountants)

FRN: 028332C

(Deepak Birla)

Partner

MRN: 410648



For & on behalf of the Board of Directors

Jayant Joshi

Jayant Joshi

Director

DIN: 02373040

Jalaj Joshi

Jalaj Joshi

Director

DIN: 00870072

Date: 02-09-2024

Place: Jaipur

NOTES to the Financial Statements for the year ended 31st March, 2024.
Property, Plant and Equipments

3.2 Capital Work in Progress

(Amount in Rs. Hundreds)

Particulars	Building	Plant and Machinery	Computers & Data Processing Units	Total
Carrying Amount				
As at 31st March, 2023	-	-	-	-
Addition	-	-	-	-
Disposal	-	-	-	-
As at March 31, 2024	-	-	-	-

The notes referred to above form an integral part of the Standalone Ind AS Financial Statements

In terms of our report of even date

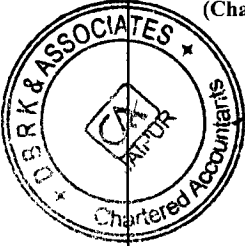
D B R K & Associates
(Chartered Accountants)
FRN: 028332C

(Signature)
(Deepak Birla)
Partner
MRN: 410648

For & on behalf of the Board of Directors

(Signature)
Jayant Joshi
Director
DIN: 02373040

(Signature)
Jalaj Joshi
Director
DIN: 00870072



Date: 02-09-2024
Place: Jaipur

NOTES to the Financial Statements for the year ended 31st March, 2024.
Fixed Assets

3.3 Intangible Assets

(Amount in Rs.
Hundreds)

Particulars	Computer Softwares			Total
Carrying Amount				
As at 31st March, 2023	374	-	-	374
Addition	-	-	-	-
Disposal	-	-	-	-
As at March 31, 2024	374	-	-	374
Accumulated Depreciation				
As at April 1, 2023	-	-	-	-
Addition	-	-	-	-
Disposal	-	-	-	-
As at March 31, 2024	-	-	-	-
Net carrying amount				
As at April 1, 2023	374	-	-	374
As at March 31, 2024	374	-	-	374

The notes referred to above form an integral part of the Standalone Ind AS Financial Statements

In terms of our report of even date

D B R K & Associates
(Chartered Accountants)
FRN: 028332C

For & on behalf of the Board of Directors

Deepak Birla
(Deepak Birla)
Partner
MRN: 4106482



Jayant Joshi
Jayant Joshi
Director
DIN: 02373040

Jalaj Joshi
Jalaj Joshi
Director
DIN: 00870072

Date: 02-09-2024
Place: Jaipur

NOTES to the Financial Statements for the year ended 31st March, 2024

4. Other Non-Current Assets

(Amount in Rs. Hundreds)

Particulars	31st March, 2024	31st March, 2023
Security Deposit with JDA	20,000.00	20,000.00
Security Deposit with JVVNL	-	10,454.40
Total	20,000.00	30,454.40

5. Cash & Cash Equivalents

Particulars	31st March, 2024	31st March, 2023
Cash in hand	1,152.41	1,152.41
Balance with Banks in current accounts and deposits		
- in current accounts	4,54,568.87	1,62,338.17
- In Bank FDR's	-	25,00,000.00
Total	4,55,721.28	26,63,490.58

6. Other Current-Assets

Particulars	31st March, 2024	31st March, 2023
Income Tax Refundable	14,595.30	244.88
Accrued Interest	-	56,672.08
Total	14,595.30	56,916.96

7. Share Capital

Particulars	31st March, 2024	31st March, 2023
Authorised :		
15,00,10,000 Equity Shares of Rs. 10/- each	1,50,01,000.00	1,50,01,000.00
Total	1,50,01,000.00	1,50,01,000.00
Issued, Subscribed and Paid up		
Rajendra & Ursula Joshi Group Holding Pvt. Ltd.	1,25,00,999.90	1,25,00,999.90
(125009999 Equity Shares of Rs. 10/- Each)		
Mr Jalaj Joshi	0.10	0.10
(1 Equity Shares of Rs. 10/- Each)		
Total	1,25,01,000.00	1,25,01,000.00

Details of Shareholders

Particulars	No. of Shares held on 31st March 2024	No. of Shares held on 31st March 2023
Equity Shares		
Rajendra And Ursula Joshi Group Holding Pvt. Ltd.	12,50,09,999	12,50,09,999
Jalaj Joshi	1	1
Total	12,50,10,000.00	12,50,10,000.00

8. Reserve & Surplus

Particulars	31st March, 2024	31st March, 2023
Retained Earning		
As per Last Balance Sheet	(3,06,414.81)	(3,63,842.64)
Add: Profit/(Loss) for the year	(22,60,605.36)	57,427.83
Total Other Equity	(25,67,020.17)	(3,06,414.81)

9. Trade Payable

Particulars	31st March, 2024	31st March, 2023
Salary Payable	-	-
Sundry Creditors	871.35	871.36
Interest & Penalty on TDS Payable	223.60	223.60
Total	1,094.95	1,094.96



For RUJ HOSPITALS PRIVATE LIMITED

For RUJ HOSPITALS PRIVATE LIM-

NOTES to the Financial Statements for the year ended 31st March, 2024

10. Current Provisions		
Particulars	31st March, 2024	31st March, 2023
Provision for Audit Fees	660.00	600.00
Provision for Professional Fees	100.00	100.00
Total	760.00	700.00
11. Current Tax Liabilities		
Particulars	31st March, 2024	31st March, 2023
TDS Payable	15.07	15.07
Total	15.07	15.07
12. Other Income		
Particulars	31st March, 2024	31st March, 2023
Interest on FDR's	76,528.28	92,247.04
Interest on Income Tax Refund	-	44.30
Misc Reciepts	280.00	-
Total	76,808.28	92,291.34
13. Employee Benefit Expenses		
Particulars	31st March, 2024	31st March, 2023
Salary and Wages	1,500.00	1,500.00
Total	1,500.00	1,500.00
14. Other Expenses		
Particulars	31st March, 2024	31st March, 2023
Donation	23,00,000.00	-
Audit Fees	838.80	708.00
Bank Charges	6.78	10.30
Share Dematerialisation Fee	885.00	1,132.80
Professional Fees	177.00	-
Misc Write Off	0.08	-
Security & Housekeeping Expenses	10,636.44	10,591.27
Rent	424.80	424.80
UD Tax	22,655.74	-
ROC Fees & Stamp Duty	289.00	190.10
Total	23,35,913.64	13,057.27
15. Extraordinary Items		
Particulars	31st March, 2024	31st March, 2023
Loss on sale of fixed assets	-	-
Total	-	-

Dr. Ravi



For RUJ HOSPITALS PRIVATE LIMITED

Director

For RUJ HOSPITALS PRIVATE LIMITED

Director

NOTES to the Financial Statements for the year ended 31st March, 2024

16. Earnings Per Share

Particulars	31st March, 2024	31st March, 2023
Net Profit for the year attributable to the Equity Shareholders	(22,60,605.36)	57,428.07
Reconciliation of basic and diluted shares used in computing earnings per share:		
Number of equity shares outstanding at the beginning of the year	12,50,10,000	12,50,10,000
Add: Weighted average number for equity shares issued during the year	-	-
Weighted average number of equity shares outstanding during the year	12,50,10,000	12,50,10,000
Earnings Per Share		
Basic	(1.81)	0.05
Diluted	(1.81)	0.05

17 Managerial Remuneration of Rs. 150000/- has been paid to Company Secretary.

18 Remuneration to the Auditor: Audit Fees Rs. 66000/- exclusive of Taxes.

19 Previous year figures has been rearranged/regrouped as and where necessary so as to prepare the Financial Statements on the basis of Ind AS.

The notes referred to above form an integral part of the Standalone Ind AS Financial Statements

In terms of our report of even date

D B R K & Associates
(Chartered Accountants)
FRN: 028332C

Deepak Birla
Birla

(Deepak Birla)

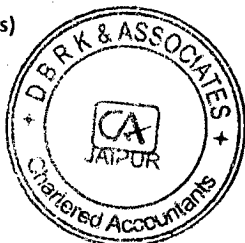
Partner

MRN: 410648

UDIN- 24410648BKFVRD6912

Date: 02-09-2024

Place: Jaipur



For & on behalf of the Board of Directors

Jayant Joshi

Jayant Joshi
Director
DIN: 02373040

Jalaj Joshi

Jalaj Joshi
Director
DIN: 00870072

RUJ Hospitals Private Limited
Office No.720, Element Mall, Ajmer Road, Jaipur
CIN: U85300RJ2017PTC057307
Mail ID: rujhospitals2016@gmail.com

Statement of Change in Equity for the period ended 31st March, 2024

A. Share Capital

(Amount in Hundreds)

Particulars	Equity	Preference	Total
Share Capital as on April 1st,2023	1,25,01,000	-	1,25,01,000
Changes in Share Capital	-	-	-
Share Capital as on March 31,2024	1,25,01,000	-	1,25,01,000


B. Other Equity

Particulars	Profit & Loss	Foreign Ex. Fluctuation Reserve	Total
Balance as at April 1st, 2023	(306414.81)	0.00	(306414.81)
Profit for the year	(2260605.36)	0.00	(2260605.36)
Balance as at March 31, 2024	(2567020.17)	0.00	(2567020.17)

The notes referred to above form an integral part of the Standalone Ind AS Financial Statements

In terms of our report of even date

D B R K & Associates
(Chartered Accountants)
FRN: 028332C


(Deepak Birla)
Partner
MRN: 410648



For & on behalf of the Board of Directors


Jayant Joshi
Director
DIN: 02373040


Jalaj Joshi
Director
DIN: 00870072

Date: 02-09-2024

Place: Jaipur