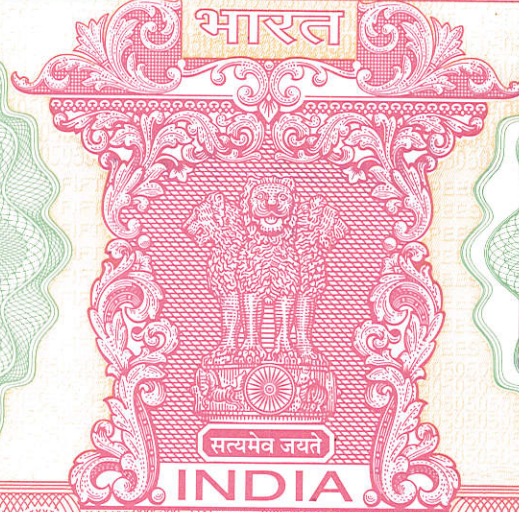


भारतीय गैर न्यायिक

पचास  
रुपये  
रु.50



FIFTY  
RUPEES  
Rs.50

INDIA NON JUDICIAL

राजस्थान RAJASTHAN



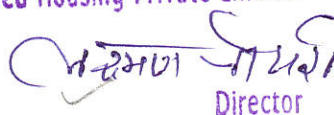
BY 054765

DECLARATION

I, Laxman Choudhary of Mr. Khem Raj Choudhary, aged 46 years, R/o 101, Vastu Shri Sector G PRN South, Mangyawas Sanganer, District-Jaipur, Rajasthan-342020 duly authorized by Sacred Housing Private Limited, who is the promoter of the proposed project "SHREE KRISHNA AVENUE" situated at Khasra No. 798/1, Village-Ratlya, Tehsil-Sanganer, Jaipur, Rajasthan, do hereby solemnly declare, undertake and state as under;

1. That the aforesaid project is a New Project.
2. That in pursuant to section 3 of the Act, we have not advertise, market, book, sell or offer for sale, or invite person to purchase in any manner any plot/unit of the project and not accepted any advance payment and booking from the allottees towards any plot/unit of the said project till date of signing this declaration and even will not take till the time we get our RERA Registration number.

For Sacred Housing Private Limited

  
Director

ATTESTED

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

26 MAR 2025



क्रमांक 12962 दिनांक 25/3/25

मुद्रांक का मूल्य 50/-

क्रेता का नाम Sacred Housing Private Limited

पिता/पति का नाम

पता Jaipur

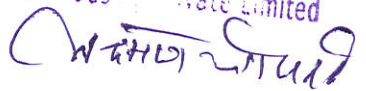
वास्ते

कमलेश त्रिवेदी

ला. स्टाम्प विक्रेता 27/96  
राजस्थान हाईकोर्ट, जयपुर

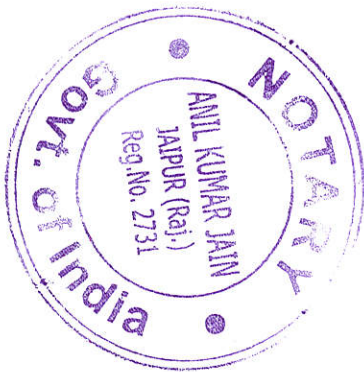
राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिभार
1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3क) 10% रुपये 5
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3ख) 20% रुपये 10
कुल योग 15
हस्ताक्षर स्टाम्प विक्रेता

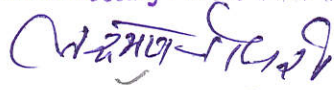
3. That if any contradiction arises in the future the promoter will be responsible for it.


For Sacred Housing Private Limited  
  
Director  
**Laxman Choudhary**  
Deponent

**VERIFICATION**

I, Laxman Choudhary of Mr. Khem Raj Choudhary, aged 46 years, R/o 101, Vastu Shri Sector G PRN South, Mangyawas Sanganer, District-Jaipur, Rajasthan-342020 duly authorized by Sacred Housing Private Limited, do hereby verify the contents in para No. 1 to 3 of my above Affidavit cum Declaration are true verified by me.



For Sacred Housing Private Limited  
  
Director  
**Laxman Choudhary**  
Deponent

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

**26 MAR 2025**

**FORM-A**  
[See rule 3(2)]  
**APPLICATION FOR REGISTRATION OF PROJECT**

To  
The Real Estate Regulatory Authority  
Rajasthan, Jaipur


Sir,

1. I/We hereby apply for the grant of registration of my/our project “**SHREE KRISHNA AVENUE**” situated at Khasra No. 798/1, Village-Ratlya, Tehsil-Sanganer, Jaipur, Rajasthan

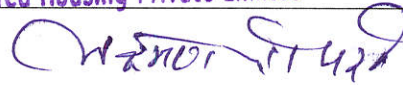
(i) Status of the applicant: **Company**

**(ii) Details of Promoter**


- a. Name: Sacred Housing Private Limited
- b. Address: R7, Jaisinghpura Virndavan City Ext, Bhankrota, Ajmer Road, Jaipur, Sanganer, Rajasthan, India, 302026
- c. Copy of registration certificate –**Attached**
- d. Main Objects:**Real Estate**
- e. Name, photograph and address of Directors/Authorised Signatory:

1.	NAME	Mr. Laxman Choudhary (Authorised Signatory)	
	ADDRESS	101, Vastu Shri Sector G PRN South, Mangyawas Sanganer, District-Jaipur, Rajasthan-342020	

For Sacred Housing Private Limited

  
Director



	CONTACT DETAILS AND MAIL ID	7300100005 Sacredhousing16@gmail.com	
2.	NAME	Mrs. Asha Choudhary	
	ADDRESS	101, Vastu Shri Sector G PRN South, Mangyawas Sanganer, District-Jaipur, Rajasthan-342020	
	CONTACT DETAILS AND MAIL	7300100005 Sacredhousing16@gmail.com	

- (iii) PAN of promoter: **ABKCS0759E**
- (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- **ICICI Bank**

Branch Name- **Patrakar Colony**

IFSC code- **ICIC0004303**

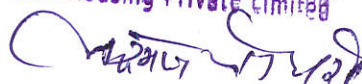
Bank A/c Number- **77705430311**

Details of project land: Khasra No. 798/1, Village-Ratlya, Tehsil-Sanganer, Jaipur, Rajasthan

Total Area: **5000.00 square meters**

- (v) 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.**
- (vi) Agency to take up external development works \_\_\_\_\_ Local Authority/Self Development: **Local Authority**

**For Sacred Housing Private Limited**



**Director**


(vii) Registration fee through online payment as the case may be Payment ID 383720250328150258 Transaction No. RERA-TRANS-1169 of Rs 50,000/- on 28/03/2025

(viii) 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: **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**
- (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: **N.A.**
- (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: **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**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting

For Sacred Housing Private Limited

  
Director



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: **Attached**
- (x) Performa 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: **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 architect, engineer, if any and other persons concerned with the development of the proposed project: **Attached**
- (xvi) A declaration in Form-B. **Attached**

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

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

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

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

*For Sacred Housing Private Limited*

*[Signature]*

Yours faithfully  
Signature and seal of the applicant(s)

# SACRED HOUSING PRIVATE LIMITED

Address: R7, Jaisinghpura Virndavan City Ext, Bhankrota, Ajmer Road, Jaipur,  
Sanganer, Rajasthan, India, 302026

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## DECLARATION CUM UNDERTAKING

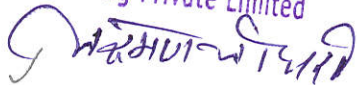
I, Laxman Choudhary of Mr. Khem Raj Choudhary, aged 46 years, R/o 101, Vastu Shri Sector G PRN South, Mangyawas Sanganer, District-Jaipur, Rajasthan-342020 duly authorized by Sacred Housing Private Limited, who is the promoter of the proposed project “**SHREE KRISHNA AVENUE**” situated at Khasra No. 798/1, Village-Ratlya, Tehsil-Sanganer, Jaipur, Rajasthan, do hereby solemnly declare, undertake and state as under:

1. **No criminal case** is pending against me or any other landowner or directors; neither have we been convicted in any criminal case in the past. There is no litigation pending against the land and the Project in any court.
2. There is **no Encumbrance and Dispute** on the aforesaid Project and the project is free from all encumbrances and charge.

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

For Sacred Housing Private Limited

For Sacred Housing Private Limited



Director

Laxman Choudhary  
(Authorized Signatory)



# SACRED HOUSING PRIVATE LIMITED

Address: R7, Jaisinghpura Virndavan City Ext, Bhankrota, Ajmer Road, Jaipur,  
Sanganer, Rajasthan, India, 302026

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## DECLARATION CUM UNDERTAKING

I, Laxman Choudhary of Mr. Khem Raj Choudhary, aged 46 years, R/o 101, Vastu Shri Sector G PRN South, Mangyawas Sanganer, District-Jaipur, Rajasthan-342020 duly authorized by Sacred Housing Private Limited, who is the promoter of the proposed project “**SHREE KRISHNA AVENUE**” situated at Khasra No. 798/1, Village-Ratlya, Tehsil-Sanganer, Jaipur, Rajasthan, do hereby solemnly declare, undertake and state as under:

1. There is no statutory liability on us to obtain Airport NOC, Fire NOC and Environment NOC for the aforesaid project.
2. Water Permission for the aforesaid project is not obtained yet and same shall be uploaded/submitted either before completion of the Project or in due course of time whichever is earlier via Project Profile modification module.

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

For Sacred Housing Private Limited

For Sacred Housing Private Limited



Director

**Laxman Choudhary**  
(Authorized Signatory)

# SACRED HOUSING PRIVATE LIMITED

Address: R7, Jaisinghpura Virndavan City Ext, Bhankrota, Ajmer Road, Jaipur,  
Sanganer, Rajasthan, India, 302026

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## DECLARATION CUM UNDERTAKING

I, Laxman Choudhary of Mr. Khem Raj Choudhary, aged 46 years, R/o 101, Vastu Shri Sector G PRN South, Mangyawas Sanganer, District-Jaipur, Rajasthan-342020 duly authorized by Sacred Housing Private Limited, who is the promoter of the proposed project "SHREE KRISHNA AVENUE" situated at Khasra No. 798/1, Village-Ratlya, Tehsil-Sanganer, Jaipur, Rajasthan, do hereby solemnly declare that:

I/We hereby declare that we have appointed Ar. Narendra Yadav..... as Architect, Er. Dhruvjeet Mochhiya as Engineer, CA Ashish as Chartered Accountant for our project. We have not yet appointed any Real Estate Agents, contractor, HVAC Consultants or any other Consultants as on date. If we appoint any Consultant before the completion of the project, we will inform RERA authority accordingly.

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

For Sacred Housing Private Limited

For Sacred Housing Private Limited

Laxman Choudhary  
(Authorized Signatory)

Director



# SACRED HOUSING PRIVATE LIMITED

CIN: U45201RJ2022PTC085549 PAN: ABKCS0759E

R7, Vrindavan City Ext., Jaisinghpura, Ajmer Road, Sanganer, Jaipur-302026

## Board Resolution

**CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE BOARD OF DIRECTORS OF SACRED HOUSING PRIVATE LIMITED HELD ON 30.12.2024 AT R7, Vrindavan City Ext., Jaisinghpura, Ajmer Road, Sanganer, Jaipur-302026**

**RESOLVED THAT** the company has decided to authorize, Director Laxman Choudhary is hereby authorized to sign and submit all the necessary papers, letters, forms, etc to be submitted by the company in connection with the sale, purchase of property, 90A, All JDA Works, Map Approvals, Allotments, Other Related Works. In this regard, acts done and documents shall be binding on the company, until the same is withdrawn by giving written notice thereof.

**RESOLVED FURTHER THAT**, a copy of the above resolution duly certified as true by designated director / authorised signatory of the company be furnished to eMudhra Limited and such other parties as may be required from time to time in connection with the above matter.

For SACRED HOUSING PRIVATE LIMITED

For Sacred Housing Private Limited

अशा चौधरी

(Seal & Signature)

Director

Name: ASHA CHOUDHARY

Designation: DIRECTOR

For Sacred Housing Private Limited

लखन चौधरी

Director

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
Year  
2024-25

PAN	ABKCS0759E		
Name	SACRED HOUSING PRIVATE LIMITED		
Address	R7, JAISINGHPURA BHANKROTA, Jaisinghpura Bas B.O, Jaisinghpura , JAIPUR , 27-Rajasthan, 91-INDIA, 302026		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	413650931310824

Taxable Income and Tax Details	Current Year business loss, if any	1	32,75,695
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	46,050
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 46,050
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by LAXMAN CHOUDHARY in the capacity of  
Director having PAN AEBPC4910N from IP address 49.36.236.91 on 31-  
Aug-2024 12:49:32 at 49.36.238.237 (Place) DSC SI.No & Issuer 6592510 &  
6791570952262340342CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.  
Ltd.,C=IN

System Generated

Barcode/QR Code



ABKCS0759E064136509313108240503afdab7ba8c5a1a7f271bbfa39f3158d4019c

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Name of Assessee	SACRED HOUSING PRIVATE LIMITED		
Address	R-7,VRINDAVAN CITY EXT., JAISINGHPURA BHANKROTA,JAIPUR,RAJASTHAN,302026		
Status	PVT LTD COMPANY	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	ABKCS0759E	Date of Incorporation	30/12/2022
Residential Status	Resident		
Filing Status	Original		
Bank Name	HDFC BANK MADHYAM MARG, MANSAROVAR JAIPUR, A/C NO: 9991982921513 ,Type: Current ,IFSC: HDFC000374		
Tele:	Mob:9829215130		

### Computation of Total Income

Income From Business Profession	_____	-3065230.00
Gross Sales/ Receipts	61,89,862.00	
Loss from trading	3065230.00	


<b>Gross Total Income</b>	_____	<b>-3065230.00</b>
---------------------------	-------	--------------------

<b>Total Income</b>	_____	<b>0.00</b>
Round off u/s 288 A		0.00
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		0.00

Tax Due	0
Less:TDS	46050
Tax Refundable	46050

### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	MADHYAM MARG, MANSAROVAR JAIPUR	999198292151 3		HDFC000374	Current(Primary)

**For Sacred Housing Private Limited**  
  
 Signature \_\_\_\_\_  
 (LAXMAN CHOUDHARY)  
 DIRECTOR  
 Date-12.09.2024

# Ashish Sharma & Co.

2 Ka 1, Jawahar Nagar,  
Jaipur - 302004 (RAJ.),

## Independent Auditor's Report

To,  
The Members of SACRED HOUSING PRIVATE LIMITED Report on Financial Statements

We have audited the accompanying financial statements Of SACRED HOUSING PRIVATE LIMITED, which comprise the Balance Sheet as at March 31, 2024, the Statement of Profit and Loss, for the year ended, and a summary of significant accounting policies and other explanatory information.

## Management Responsibility for the financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the Accounting principles generally accepted in India, including the Accounting standard specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rule, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating affectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation of presentation of financial statements that gives true ' and fair view and are free from material misstatement, whether due to fraud or error.

## Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.





We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

## Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements gives the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2024;
- b) In the case of Statement of the Profit and Loss, of the Loss for the year ended on that date.

## Report on other Legal & Regulatory Requirements

1. This Report does not include a statement as required by the Companies (Auditor's Report) Order, 2018 issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act.

2. As required by Section 143 (3) of the Act, we report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.



b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

c) The Balance Sheet, the Statement of Profit and Loss, dealt with by this Report are in agreement with the books of account.

d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rule, 2014.

e) There is no any financial transaction or matters which have any adverse effect on the functioning of the Company.

f) On the basis of the written representations received from the directors as on 31st March, 2024 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2024 from being appointed as a director in term of Section 164 (2) of the Act.

g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to best of our information and according to the explanations given to us:

h). The Company does not have any pending litigations which would impact its financial position.

II. The Company does not have any long term contracts for which there were any material foreseeable losses.

III. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

**FOR Ashish Sharma & Co.**

**Chartered Accountants**

**FRN:004126C**

**(CA.ASHISH SHARMA)**

**PARTNER**

**Membership No.: 073206**

**Place: JAIPUR**

**Date : 31.8.2024**

**UDIN 24073206BJZZYQ3516**





**SACRED HOUSING PRIVATE LIMITED**

R7, Jaisinghpura Virndavan City Ext,  
Bhankrota, Ajmer Road, Sanganer RJ 302026 IN  
CIN : U45201RJ2022PTC085549

PH NO : 7300100005 Email : m982925130@gmail.com

**Balance Sheet as at 31st March 2024**

Particulars	Note No.	2024 Rs. (in hundreds)	2023 Rs. (in hundreds)
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholder's Funds</b>			
Share Capital	1	1,000.00	1,000.0
Reserves and surplus		(30,848.10)	(195.80)
Money received against share warrants			
<b>Share application money pending allotment</b>			
<b>Non-Current Liabilities</b>			
Long-term borrowings	2	1,43,884.14	1,020.00
Loans from Directors - Laxman			
Deferred tax liabilities (Net)			
Other long term liabilities			
Long-term provisions			
<b>Current Liabilities</b>			
Short-term borrowings	3	1,13,424.09	214.09
Trade payables			
Other Current liabilities			
Short-term provisions	4		
<b>TOTAL</b>		<b>227460.13</b>	<b>2038.29</b>
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Fixed Assets	5	40,501.96	
Tangible Assets			
Intangible Assets			
Capital works -in-Progress			
Intangible Assets under development			
Non-current investment	10	175.00	175.00
Deferred tax assets (net)			
Long-term loans and advances			
Other non-current assets			
<b>Current Assets</b>			
Current investments	6	60,000.00	
Inventories			
Trade Receivables			
Cash and cash equivalents			
Short-term loans and advances			
Other Current assets			
<b>TOTAL</b>		<b>2,27,460.13</b>	<b>2,038.29</b>

The schedule referred above from an integral part of the Accounts

Audit Reports as on even date attached

For ASHISH SHARMA & CO

Chartered Accountants

(FRN: 00126C)

CA. ASHISH SHARMA

PARTNER

Membership No.: 073206

Place. JAIPUR

Date: 31.8.2024

UDIN 24073206BJZZYQ3516



**For Sacred Housing Private Limited**  
For and on behalf of the Board of Directors

(LAXMAN CHOUDHARY)

**Director**

**SACRED HOUSING PRIVATE LIMITED**

R7, Jaisinghpura Virndavan City Ext,  
Bhankrota, Ajmer Road, Sangner RJ 302026 IN  
CIN : U45201RJ2022PTC085549

PH NO : 7300100005 Email : m982925130@gmail.com

**Statement of profit and loss for the year ended 31<sup>st</sup> March 2024**

Particulars	Note No.	2024 Rs. (in hundreds)	2023 Rs. (in hundreds)
Revenue			
Revenue from operations	11	61,700.01	-
Less: Excise Duty			
Net Sales			
Other Income	12	198.61	-
Closing Stock	9	48,618.41	
<b>Total Revenue</b>		<b>1,10,517.03</b>	
Expenses			
Cost of material Consumed			
Purchase of stock-in-trade	17	1,03,364.06	-
Changes in inventories			-
Employee benefit expenses			-
Finance Costs	14	151.73	-
Other expenses	15	30,158.87	195.80
Depreciation	16	7,494.68	
<b>Total Expenses</b>		<b>1,41,169.33</b>	<b>195.80</b>
Excess of income over expenditure/(Expenditure over income) before exceptional, extraordinary and prior period items and tax		(30,652.30)	(195.80)
Exceptional Items			
Excess of income over expenditure/(Expenditure over income) before extraordinary and prior period items and tax		(30,652.30)	(195.80)
Extraordinary items			
Prior period items			
Excess of income over expenditure/(Expenditure over income) before tax		(30,652.30)	(195.80)
Tax Expenses			
Current Tax			-
Deferred Tax			
Excess/short provision relation earlier year tax			
Excess of income over expenditure/(Expenditure over income) for the period from continuing operations		(30,652.30)	(195.80)
Excess of income over expenditure/(Expenditure over income) From discontinuing operations			
Tax expenses of discontinuing operations			-
Excess of income over expenditure/(Expenditure over income) From discontinuing operations (after Tax)			
Excess of income over expenditure/(Expenditure over income) for the period		(30,652.30)	(195.80)
Share earnings associates			
Share earnings joint ventures			-
Share minority interest			
Adjustment related merger acquisitions			
Excess of income over expenditure/(Expenditure over income) for the period		(30,652.30)	(195.80)
Earning per share			
Basic			
Before extraordinary items			
After extraordinary Adjustment			
Diluted			
Before extraordinary items			
After extraordinary Adjustment			

The schedule referred above from an integral part of the Accounts

Audit Reports as on even date attached

For ASHISH SHARMA & CO

Chartered Accountants

(FIR: 103/26C)

CA. ASHISH SHARMA

PARTNER

Membership No.: 073206

Place: JAIPUR

Date: 31.8.2024

UDIN: 24073206BJZZYQ3516



**For Sacred Housing Private Limited**

For and on behalf of the Board of Directors

*(Signature)*  
**Director**

(LAXMAN CHOUDHARY)



**SACRED HOUSING PRIVATE LIMITED**  
**NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2024**  
R7, Jalsinghpura Virndavan City Ext,  
Bhankrota, Ajmer Road, Sanganer RJ 302026 IN  
CIN : U45201RJ2022PTC085549

	2024 Rs.	2023 Rs.
<b>1 Reserves and surplus</b>		
Opening Balance	(19,580.00)	-
Add: Net Loss during the year	(30,65,230.31)	(195.80)
	<b>(30,84,810.31)</b>	<b>(195.80)</b>
<b>2 Long-term borrowings</b>		
Unsecured Loans	1,29,22,000.00	1,02,000.00
Secured Loans	14,66,414.00	-
	<b>1,43,88,414.00</b>	<b>1,02,000.00</b>
<b>3 Trade payables</b>		
Sundry Creditors	1,13,00,000.00	<b>21,409.00</b>
Ashish Sharma & Co.	21,000.00	-
Creditors For Expenses	21,409.00	-
	<b>1,13,42,409.00</b>	<b>21,409.00</b>
<b>4 Due to Statutory Authority</b>		
IGST Output		-
<b>5 Fixed Assets</b>		
Car Electric	40,50,196.00	-
	<b>40,50,196.00</b>	-
<b>6 Trade Receivables</b>		
Sundry Debtors	60,00,000.00	-
	<b>60,00,000.00</b>	-
<b>7 Loan &amp; Advances</b>		
	54,54,729.00	-
	<b>54,54,729.00</b>	-
<b>8 Cash and Cash Equivalents</b>		
Bank Balance	1,30,910.58	<b>94,009.00</b>
FDR with Bank	15,00,000.00	-
Cash in hand	7,11,078.00	92320
	<b>23,41,988.58</b>	<b>1,86,329.00</b>
<b>9 Other Current Assets</b>		
TDS 2018-19		
Other Advances		
Closing Stock	48,61,841.11	-
Accrued Interest	19,758.00	-
	<b>48,81,599.11</b>	-
<b>10 Misc Assets</b>		
Preliminary Expenses	17,500.00	17500
	<b>17,500.00</b>	<b>17,500.00</b>
<b>11 Revenue from operations</b>		
Sales	6170001	-
	<b>61,70,001.00</b>	-
<b>12 Other Income</b>		
Bank Interest	19,758.00	-
Misc. Receipts	103.00	-
	<b>19,861.00</b>	-
<b>13 Employee benefit expenses</b>		
Salaries and wages		-



14	<b>Finance Costs</b>	
	Bank Charges	5.90
	Interest on Loan	15,167.00
		<b>15,172.90</b>
15	<b>Other expenses</b>	
	Legal & Professional Charges	1,13,150.00
	Conveyance Charges	1,09,603.52
	Car Expenses	30,678.00
	Construction Expenses	7,46,000.00
	Court Expenses	8,00,000.00
	JDA Expenses	64,658.00
	Lic Paid	2,09,000.00
	Misc. expenses	201.00
	Processing Fees	8,260.00
	Registration Expenses	5,06,600.00
	Water & Electricity Expenses	4,27,736.00
		<b>30,15,886.52</b>
		<b>19,580.00</b>
16	<b>Depreciation</b>	
	On Car (EV)	7,49,468.00
17	<b>Purchase</b>	
	Land	1,03,36,406.00
		<b>1,03,36,406.00</b>

AS-20: Earning per share (EPS) - EPS is calculated by dividing the profit attributable to the equity shareholders by the average number of equity shares outstanding during the year. Numbers used for calculating basic and diluted earnings per Equity Share are as stated below:-

Particulars	2022-23	2023-24
Net Profit (Loss) after Tax available for Equity share holders	-195.80	(30,652.30)
Weighted average number of Equity Shares out standing d	10000	10000
Basic and diluted earnings per share (in Rs.)	-0.02	-3.07
Nominal Value per Share (in Rs.)	10.00	10.00

As per Accounting Standard 18 [AS 18] issued by the Institute of Chartered Accountants of India (ICAI) on "Related party disclosures", the transaction entered with the related parties are as under:-

(a) Relationship : Director  
Key Management Personal & their relatives  
Laxman Choudhary and Asha Devi

Entity where Key management personal or their relative have significant influence

(b) The following transactions were carried out with related parties in the ordinary course of business , as compiled by the management and relied upon by the auditors:-

Particulars	2022-23 Amount (Rs.)	2023-24 Amount (Rs.)
<b>Advance</b>		
Laxman Choudhary		
Opening	-	-
Taken	-	-
Repaid	-	-
Closing	-	-
<b>Long Term Borrowing- Unsecured Loan</b>		
Laxman Choudhary		
Opening	-	1,02,000.00
Taken	1,02,000.00	-
Repaid	-	-
Closing	1,02,000.00	1,02,000.00
<b>Long Term Borrowing- Unsecured Loan</b>		
Sanjay Choudhary		
Opening	-	-
Taken	-	69,90,000.00
Repaid	-	-
Closing	-	69,90,000.00





There are no employees as at the reporting date who has completed 5 years of continuous service and therefore no provision for retirement benefit/ gratuity as per Accounting Standard -15 "Employee's Benefit" is required to be made. The Company has no system of encashment of leaves for employees.

The figures for the previous year have been re-grouped and re-arranged wherever considered necessary. The financial statements has been rounded off the nearest hundreds and decimals thereof.

In the opinion of the management Assets have a value on realization in the ordinary course of business at least equal to the amount at which they are stated and all known liabilities have been provided in the books of accounts.

Additional Regulatory Information as required by Revised Schedule III is given hereunder:

In the opinion of the management Company does not hold any Benami property as defiend under the "Benami Transactions (Prohibition) Act, 1988 and Rules made thereunder, No proceedings have been initiated or are pending against the company for holding any Benami property under the "Benami Transactions (Prohibition) Act, 1988 and Rules made thereunder.

The Company does not appear in the list of willful defaulters by any bank or financial Institution or other lender.

In the opinon of the management, Company has not undertaken any transactions with companies struck off under section 248 of the Companies Act, 2013 or section 560 of Companies Act, 1956.

Company has not availed any credit facility for which there is no requirement to file form for creation and satisfaction of charges as per sec 164 of the companies Act. 2013.

Ratios

Name of Ratio's			2023-24 Ratio	Previous period Ratio
	Numerator	Denominator		
(a) Current Ratio	Current Assets	Current Liabilities	1.65	8.70
(b) Debt Equity Ratio	Total Debt	Shareholders Equity	-4.82	1.27
(c) Debt Service Covergae Ratio	Earnings available for Debt Service	Debt Service	-47.18879474	#DIV/0!
(d) Return On Equity (Roe)	Net Profit after taxes-Preference Dividend	Average shareholder's Equity	2.11	-0.49
(e) Inventory Turnover Ratio	Sales	Average Inventory	2.54	#DIV/0!
(f) Trade Receivables Turnover Ratio	Sales	Average Accounts Receivables	2.056667	#DIV/0!
(g) Trade Payables Turnover Ratio	Net purchases	Average trade payables	1.819178378	0
(h) Net Capital Turnover Ratio	Net Sales	Working Capital	0.84	-
(i) Net Profit Ratio	Net profit	Net Sales	(0.50)	#DIV/0!
(j) Return On Capital Employed (Roce)	Earning Before Interest and Taxes	Capital Employed	-0.27	-0.11
(k) Return On Investment	Income Generated from Investment	Average Investment	#DIV/0!	#DIV/0!

Basis for calculation of % of Variance: (CY Ratio - PY Ratio) / PY Ratio \* 100

Particulars	Reasons
Current Ratio	Current assets and Current Liabilities both increased
Debt Equity Ratio	Total Debt and loss increased
Return On Equity (ROE)	Loss increased
Trade Receivable Ratio	Trade Receivables increased
Trade Payables Turnover Ratio	Trade Payables increased
Net Capital Turnover Ratio	Loss increased
Net Profit Ratio	Loss increased
Return On Capital Employed (Roce)	Loss increased

Company has not surrendered or disclosed any undisclosed income during the year in the tax assessment under the Income Tax Act 1961

Company has not traded or invested in Crypto currency or Virtual Currency during the financial year under review as such no other disclosure with regard to crpto currency is required to be given.



(i) Company has not advanced or loaned or invested funds ( either borrowed funds or share premium or any other source or kind of funds) to any other persons or entity (ies), including foreign entities ( Intermediaries) with the understanding that the intermediary shall directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ( ultimate Beneficiaries) or provided any guarantee, security or the like to or on behalf of the ultimate Beneficiaries.

(ii) Company has not received any fund from any person(s) or entity(ies), including foreign entities (Funding Party) with the understanding that the company shall directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ( Ultimate Beneficiaries) or provided any guarantee, security or the like to or on behalf of the Ultimate beneficiaries.

The other additional disclosures and information's (not specifically disclosed) as required by Schedule III are either Nil or not applicable.

**Contingent Liabilities and commitments**

**2023-24**

Claims against the company not acknowledged as debt

Bank Gurantee & Letter of Credit Issued By Bank to customers on behalf of the  
Estimated amount of contracts (net of advances) remaining to be executed on  
capital account and not provided for :

For and on behalf of the Board  
**For Sacred Housing Private Limited**

(LAXMAN CHOUDHARY)  
Director  
DIN: 1778878

Place : Jaipur  
Date : 31.8.2024

As per our attached report of even date  
For Ashish Sharma & Co.  
Chartered Accountants  
FAN-004126C

(CA. Ashish Sharma)  
PARTNER  
M.No. 073206  
UDIN:

**24073206BJZZYQ3516**





# SACRED HOUSING PRIVATE LIMITED

CIN: U45201RJ2022PTC085549

R7, JAISINGHPURA, BHANKROTA, VRINDAVAN CITY EXT, AJMER ROAD, NA SANGANER Jaipur RJ  
302026 IN

Email ID: satish02061973@gmail.com

## NOTES ON FINANCIAL, STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024

### SIGNIFICANT ACCOUNTING POLICIES

#### i **BASIS OF ACCOUNTING**

The financial statements are prepared under the historical cost convention, on accrual basis, in accordance with the generally accepted accounting principles in India, the Accounting Standards specified under section 133 of the Companies Act 2013 read with Rule (7) of the Companies (Accounts) Rules 2014 and the provisions of the Companies Act, 2013.

#### ii **Fixed Assets**

1. The fixed assets are carried at cost less depreciation.
2. The Company capitalises all cost relating to acquisition and installation of fixed assets

#### iii **Depreciation**

1. Depreciation has been provided for on written down method at the rate specified in Schedule II of the Companies Act, 2013.

#### iv **Inventories:**

- 1 Provisions and stores are valued at cost

#### v **Revenue Recognition;**

1. Revenue in respect of sales (no sales) have been recognised at the time of despatch of goods and accounted for exclusive of VAT CENVAT and
2. Revenue in respect of Interest, Commission, Discount, Dividend and Other claims have been recognised only when it is reasonably accrued

Borrowing Cost that are attributable to the acquisition, construction of qualifying assets are capitalised as part of cost of such assets till a such time as the asset is ready for its intended use or sale

vi

#### vii **Investment;**

Non-Current investments are valued at cost However, when there is a decline other than temporary, in the value of long term investment





viii As per, Accounting Standard 28" Impairment of Assets issued by the Institute of Chartered Accountants of India the company has reviewed its carrying cost of assets with recoverable value (higher of net selling price and value in use). Based on such review, management is of the view that in current financial year impairment of assets is not considered necessary.

ix **Contingent liabilities**

The company does not have any contingent liabilities which would impact on its financial position

x **Tax on income**

Company provides for current tax at the rates specified under the Income-tax Act 1961 and Deferred Tax Liability/Assets are measured in respect of taxable temporary timing difference calculated at current statutory income tax rate.

xi **Related Party Transaction**

All related party transaction are on arm length price, disclosed in the notes to accounts.

