

FORM-A

APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory
Authority Rajasthan, Jaipur
Sir,

We hereby apply for the grant of registration of our project The Greater Jagatpura 1 to be set up at situated at KHASRA NO.- 2322/2091, 2324/2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2036/2101, 2328/2102 VILLAGE- SHIVDASPURA, TEH.- CHAKSU, JAIPUR.

1. The requisite particulars are as under :-

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

(ii) *(In case of individual)*

(a) Name:

(b) Father's Name:

(c) Occupation:

(d) Permanent address:

(e) Photograph:

(f) Contact details (Phone No., e-mail, Fax No.):

or

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

(a) Name: **AMBEINCE COLONIZERS PRIVATE LIMITED**

(b) Address: **601, Geeta Enclave, G-8, Vinoba Marg, C-Schem, M. I. Road, Jaipur- 302001, Rajasthan**

Ambeince Colonizers Pvt. Ltd.


Director/Auth. Sign.

- (c) Copy of registration certificate as firm / society / trust / company / limited liability partnership / competent authority etc: **Enclosed**
 - (d) Main objects: **Enclosed**
 - (e) Name, photograph and address of chairman/partner/director and authorised person etc.:
Enclosed
- (iii) PAN Number of the promoter: **AAZCA8505G**
- (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 :
Name of Bank: Punjab National Bank
Address: Raja Park Road Jaipur
- (v) Details of project land : 48,300 square metres
- (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.: **Enclosed**
- (vii) Agency to take up external development works **Local Authority**.
- (viii) Registration fee through online payment in favour of Rajasthan Real Estate Regulatory Authority for an amount Rs 4,83,000 on 29/03/2025 by Transaction No. "RERA-TRANS-195" calculated has been paid 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.

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

- (i) Authenticated copy of the PAN card of the promoter: **Enclosed**
- (ii) Audited balance sheet of the promoter for the preceding financial year: **Enclosed**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**

Ambeince Colonizers Pvt. Ltd.



Director/Auth. Sign.

- (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: **Not Applicable**
- (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: **Not Applicable**
- (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. **Enclosed**
- (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) Performa 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 veranda 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.**

Ambeince Colonizers Pvt. Ltd.



Director/Auth. Sign.

- (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 : **Enclosed**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Enclosed**
- (xvi) A declaration in **Form-B**.

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

3. 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) -----N/A-----

(iii)

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









Yours faithfully,
Urbanite Colonizers Pvt. Ltd.



Signature and Seal of the Applicant(s)

Place: Jaipur

List of Director

S.No.	Name of Director	Address	PAN	Aadhar No.	Photo	Signature
1	Udai Kant Mishra	601, Geeta Enclave, Vinoba Marg, C-Scheme, Jaipur	ACSPM8470A	2277-0726-5391		
2	Anand Mishra	601, Geeta Enclave, Vinoba Marg, C-Scheme, Jaipur	ACSPM8469R	8407-0564-3131		
3	Sharad Mishra	601, Geeta Enclave, Vinoba Marg, C-Scheme, Jaipur	AFWPM4586N	2390-0064-4674		
4	Abhishek Mishra	601, Geeta Enclave, Vinoba Marg, C-Scheme, Jaipur	AHBPM7683D	5008-0675-2914		



AMBEINCE COLONIZERS PVT. LTD.

(A unit of UKM GROUP)

DECLARATION CUM UNDERTAKING

This is with relation to our project The Greater Jagatpura 1 situated at KHASRA NO.- 2322/2091, 2324/2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2326/2101, 2328/2102 VILLAGE- SHIVDASPURA, TEH.- CHAKSU, JAIPUR, RAJASTHAN do hereby declare that the Water Permission is not available for our Project. The same shall be obtained before completion of the project. We shall intimate the RERA as and when the desired permission / connection is obtained from the appropriate authority. We shall update the same via Project Profile Modification.

For Ambeince Colonizers Private Limited

Sharad Mishra

Authorised Signatory

Date: 03/04/2025

Place: Jaipur

CIN: U68100RJ2023PTC091646

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AMBEINCE COLONIZERS PVT. LTD.

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DECLARATION FOR NO CRIMINAL RECORD

In reference to our project **The Greater Jagatpura 1** situated at KHASRA NO.- 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2322/2091, 2324/2092, 2326/2101, 2328/2102 VILLAGE- SHIVDASPURA, TEH.- CHAKSU, JAIPUR, RAJASTHAN.

I, Sharad Mishra son of Shri Udai Kant Mishra aged 45 (Aadhar No.- XXXX-XXXX-4674) R/o D-120, Kabir Marg, Banipark, Jaipur, Rajasthan-302006 Authorised Signatory of Ambeince Colonizers Private Limited do hereby solemnly declare that no criminal case is pending against me or any other director, 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.

Thanking you

For Ambeince Colonizers Private Limited

Ambeince Colonizers Pvt. Ltd.


Authorized Signatory
Director/Auth. Sign.

Date: 06/03/2025

CIN: U68100RJ2023PTC091646

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Regd. Address: - 601, Geeta Enclave, G-8 Vinoba Marg, C-Scheme, Jaipur - 302001 India
Tel: 0141-4002160, Fax: 0141-2372359 Email: info.highflygroup@gmail.com



AMBEINCE COLONIZERS PVT. LTD.

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CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS OF M/S AMBEINCE COLONIZERS PRIVATE LIMITED ON THURSDAY 20TH FEBRUARY 2025 AT 11:00A.M. AT REGISTERED OFFICE OF COMPANY SITUATED AT 601, GEETA ENCLAVE, G-8, VINOBA MARG, C-SCHEME, M.I.ROAD, JAIPUR, RAJASTHAN

"RESOLVED THAT consent of Board of Directors of the company be and is hereby accorded to authorize director Mr. Sharad Mishra (Aadhar No.- XXXX-XXXX-4674), to sign and submit all the necessary papers, forms and letters etc. to be submitted by the company in connection with registration of the company's project "The Greater Jagatpura 1 " located at KHASRA NO.- 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2322/2091, 2324/2092, 2326/2101, 2328/2102 VILLAGE- SHIVDASPURA, TEH.- CHAKSU, JAIPUR, RAJASTHAN as per Real Estate (Regulation & Development) Act, 2016 and to represent the company before respective authorities."

For Ambeince Colonizers Private Limited


Ambeince Colonizers Pvt. Ltd.


Udai Kant Mishra
Director/Auth. Sign.
(Director)

Ambeince Colonizers Pvt. Ltd.


Anand Mishra
Director/Auth. Sign.
(Director)

Ambeince Colonizers Pvt. Ltd.


Abhishek Mishra
Director/Auth. Sign.
(Director)

Accepted By:

Sharad Mishra


(Authorized Signatory)

CIN: U68100RJ2023PTC091646

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AMBEINCE COLONIZERS PVT. LTD.

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TO WHOM SO EVER IT MAY CONCERN

This is with relation to our project **The Greater Jagatpura 1** situated at KHASRA NO.- 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2322/2091, 2324/2092, 2326/2101, 2328/2102 VILLAGE-SHIVDASPURA, TEH.- CHAKSU, JAIPUR. We will not require NOC for the following as per byelaws:

- 1) Fire NOC- Not Applicable
- 2) Airport Authority NOC- Not Applicable
- 3) Environment Clearance NOC- Not Applicable

Date: 06/03/2025

For Ambeince Colonizers Private Limited

Ambeince Colonizers Pvt. Ltd.


Director/Authorized Signatory
Authorized Signatory

CIN: U68100RJ2023PTC091646

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AMBEINCE COLONIZERS PVT. LTD.

(A unit of UKM GROUP)

06/03/2025

To,

Hon'ble Registrar,
Rajasthan Real Estate Regulatory Authority,
Udyog Bhawan, Jaipur

Re: No encumbrance in our project.

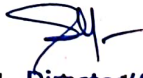
Dear Sir,

We would like to inform you that our project The Greater Jagatpura 1 situated at KHASRA NO.- 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2322/2091, 2324/2092, 2326/2101, 2328/2102 VILLAGE- SHIVDASPURA, TEH.- CHAKSU, JAIPUR, RAJASTHAN is free from any encumbrance and not mortgaged with any financial institution against any loan.

We shall intimate the RERA if there is any change in the encumbrance in relation to the project mentioned above.

For Ambeince Colonizers Private Limited

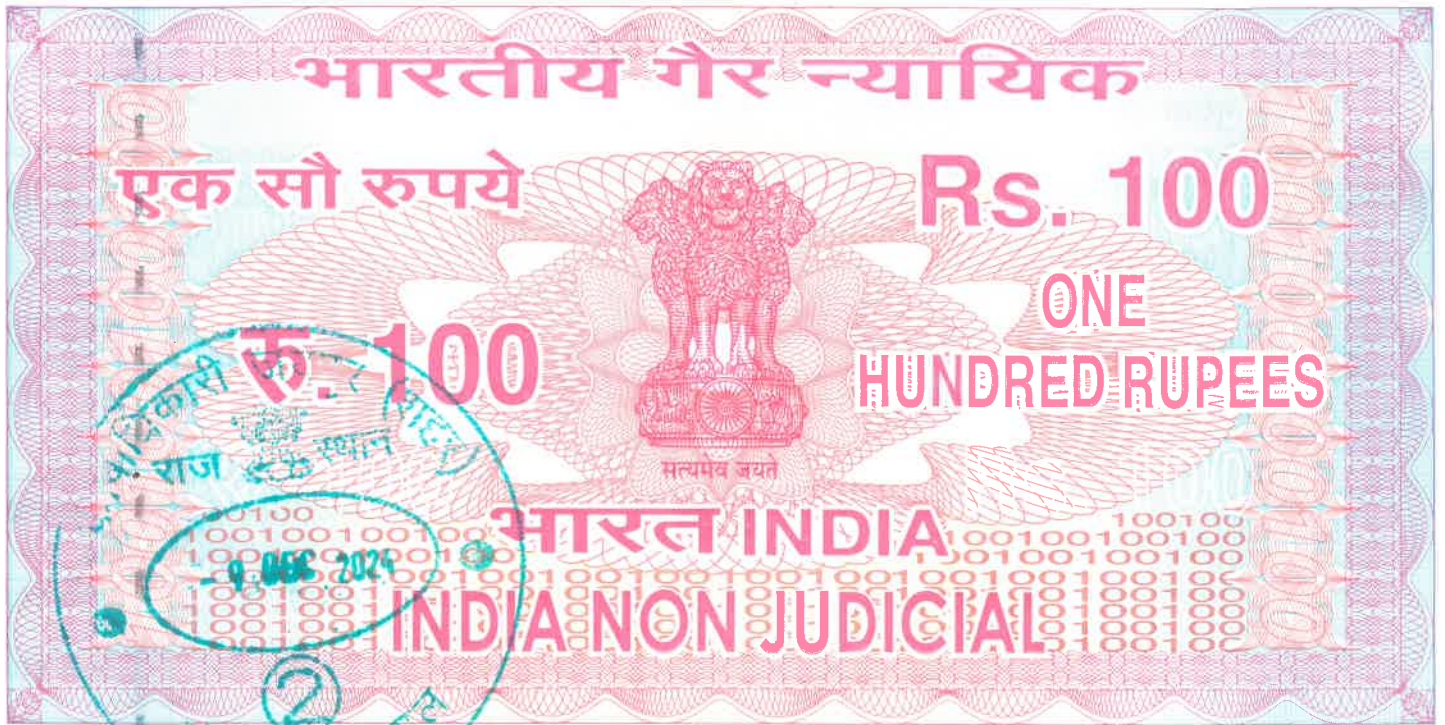
Ambeince Colonizers Pvt. Ltd.


(Authorized Signatory)

CIN: U68100RJ2023PTC091646

Real Estate • Construction • Hospitality • Education

Regd. Address: - 601, Geeta Enclave, G-8 Vinoba Marg, C-Scheme, Jaipur - 302001 India
Tel: 0141-4002160, Fax: 0141-2372359 Email: info.highflygroup@gmail.com



राजस्थान RAJASTHAN

BX 994961

Affidavit cum Declaration of Mr. Sharad Mishra, Authorized Signatory of the proposed project vide their board resolution dated 20/02/2025

M/S. Ambeince Colonizers Private Limited (the promoter) through Authorized Signatory, Sharad Mishra son of Shri Udai Kant Mishra aged 45 (Aadhar No.- XXXX-XXXX-4674) R/o D-120, Kabir Marg, Banipark, Jaipur, Rajasthan-302016 duly authorized by the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our project The Greater Jagatpura 1 situated at KHASRA NO.- 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2322/2091, 2324/2092, 2326/2101, 2328/2102 VILLAGE-SHIVDASPURA, TEH.- CHAKSU, JAIPUR, RAJASTHAN is new project.
2. That we have not taken any booking or advance payment from the allottees towards booking in our project till the date of signing this declaration and will not take any booking/advance payment from allottees till the time we get our RERA registration number.
3. That we have not done any Marketing or any Promotions for the Project THE GREATER JAGATPURA 1 on the date of signing this declaration and even will not do till the time we get our RERA Registration no.
4. That if any contradiction arises in future then deponent will be responsible for it.



Ambeince Colonizers Pvt. Ltd.


Deponent
Director/Auth. Sign.

I, Sharad Mishra son of Shri Udai Kant Mishra aged 45 (Aadhar No.- XXXX-XXXX-4674) R/o D-120, Kabir Marg, Banipark, Jaipur, Rajasthan-302016 do hereby verify that the contents in Para 1 to 4 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed therefrom.

Verified by me at Jaipur Date 08/03/2025

Ambeince Colonizers Pvt. Ltd.


Deponent
Director/Auth. Sign.

8 MAR 2025 ATTESTED
NOTARY
JAIPUR (RAJASTHAN)

क्र.स. 25188 दिनांक 21 FEB 2025

मुद्रांक का मूल्यांकन 100/-

क्रेता का नाम AMBENCE COLONIZERS Pvt. Ltd

पिता/पति का नाम _____

निवास स्थान JALPUR

मुद्रांक खरीदने संबंधित कार्य का मूल्यांकन Affidavit

रवि चेलानी

ला. स्टाम्प विक्रेता

लाईसेंस नं. 29/09

2, न्यू कोलोनी, पाँच बत्ती, जयपुर

21 FEB 2025

राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत
स्टाम्प राशि पर प्रभारित अधिभार

1. आधारभूत आवसंरचना सुविधाओं हेतु (धारा 3-क)-10% प्रतिशत	रूपये 10/-
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)/प्राकृतिक आपदाओं एवं मानव निर्मित आपदाओं के निवारण हेतु - 20% प्रतिशत	रूपये 20/-
कुल योग	रूपये 30/-


हस्ताक्षर स्टाम्प वेण्डर

AMBENCE COLONIZERS Pvt. Ltd.

Director/Author Sign.

AMBENCE COLONIZERS Pvt. Ltd.

Director/Author Sign.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AAZCA8505G		
Name	AMBEINCE COLONIZERS PVT. LTD		
Address	601, GEETA ENCLAVE, VINOBA MARG, C-SCHEME , JAIPUR,Jaipur , 27-Rajasthan, 91-INDIA, 302001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	639749551241024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,43,33,740
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	61,24,316
	Interest and Fee Payable	6	3,63,124
	Total tax, interest and Fee payable	7	64,87,440
	Taxes Paid	8	64,87,440
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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
Income Tax Return electronically transmitted on <u>24-Oct-2024 16:33:45</u> from IP address <u>106.219.71.24</u> and verified by <u>ANAND MISHRA</u> having PAN <u>ACSPM8469R</u> on <u>24-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 AAZCA8505G0663974955124102403a27dbb556aa03de6ec98ea458ff79c82c7ae72		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	Ambeince Colonizers Pvt. Ltd		
Address	601,GEETA ENCLAVE,VINOBA MARG,C-SCHEME,JAIPUR,Jaipur,RAJASTHAN,302001		
E-Mail	anandmishra@trimurty.com		
Status	Company(Domestic)	Assessment Year	2024-2025
Ward	ITD WD 6(2), Jaipur 3	Year Ended	31.3.2024
PAN	AAZCA8505G	Incorporation Date	18/12/2023
Residential Status	Resident		
Particular of Business	Manufacturing		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003),Trade Name:Ambeince Colonizers Pvt Ltd		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price		
A.O. Code	RJN-W--106-02		
Filing Status	Original		
Return Filed On	24/10/2024	Acknowledgement No.:	639749551241024
Bank Name	PUNJAB NATIONAL BANK, RAJA PARK JAIPUR, A/C NO:2226002100262342 ,Type: Current ,IFSC: PUNB0222600, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:+919001008000		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D) 2,17,72,241

Profit as per Profit and Loss a/c		2,39,83,719
<u>Add:</u>		
Donation u/s 37		3,50,000
Disallowable under section 37 (Transfer from other information)		20
Total		2,43,33,739
<u>Less:</u>		
Interest Income	25,61,498	25,61,498
		2,17,72,241

Income from Other Sources (Chapter IV F) 25,61,498

Interest on F.D.R.		5,24,798
From Others		20,36,700
		25,61,498

Gross Total Income 2,43,33,739

Total Income 2,43,33,739

Round off u/s 288 A 2,43,33,740

MAT Provisions not apply on company due to applicability of section 115BAA

Tax Due @ 22% (Company applicable for Sec 115BAA) 53,53,423

Surcharge @10%	5,35,342
	58,88,765
Health & Education Cess (HEC) @ 4.00%	2,35,551
	61,24,316
T.D.S./T.C.S	4,20,740
	57,03,576
Interest u/s 234 A/B/C	3,63,124
	60,66,700
Deposit u/s 140A	60,66,700
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	3,06,089	Non-Salary(as per Annexure)	4,20,740
u/s 234C	57,035		
(0+0+0+57,035)			

Assessee come in existence 18/12/2023 hence no interest calculated for installment before this date
Interest calculated upto October,2024, Due Date for filing of Return October 31, 2024

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB		24333739
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB		
	0	
Gross Total Income as per Section 115BAA/115BAB		24333739
(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)		
No Deduction exists		
(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)		
NA	0	0
3. Gross Total Income (1-2)		24333739
Deduction under Chapter VIA		0
Total Income after Adjustments under section 115BAA/115BAB		24333739

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:16 Oct 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6939001	31/08/2024	02667		5000000
2	6939001	24/10/2024	00988		1066700
	Total				6066700

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	5703576	15.00	855536	0	855500	3	25665
2.	Second (Up to Sep)	5703576	45.00	2566609	0	2566600	3	76998
3.	Third (Up to Dec)	5703576	75.00	4277682	0	4277600	3	128328
4.	Fourth (Up to March)	5703576	100.00	5703576	0	5703500	1	57035

Total

288026

Interest Calculation u/s 234B

Interest u/s 234C : 57035

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	5703576	57035	0	0	0	114070	0
2	May-2024	5703576	57035	0	0	0	171105	0
3	June-2024	5703576	57035	0	0	0	228140	0
4	July-2024	5703576	57035	0	0	0	285175	0
5	August-2024	5703576	57035	0	5000000	342210	0	4657790
6	September-2024	1045786	10457	0	0	0	10457	0
7	October-2024	1045786	10457	0	1066700	20914	0	1045786
Total			306089	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	PUNJAB NATIONAL BANK	RAJA PARK JAIPUR	2226002100262342	PUNB0222600	Current(Primary)	No	No
2	PUNJAB NATIONAL BANK	RAJA PARK JAIPUR	2226002900000067	PUNB0222600	Current	No	No
3	PUNJAB NATIONAL BANK	RAJA PARK JAIPUR	2226002900000076	PUNB0222600	Current	No	No
4	HDFC BANK	ASHOK MARG C SCHEME JAIPUR	50200091437610	HDFC0000054	Current	No	No

Details of T.D.S. on Non-Salary(26 AS Import Date:16 Oct 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	DEEPAK KUMAR MEENA	COKPM9248G	0	56303	0
2	DEV VRAT GOYAL	APXPG0685D	0	103968	0
3	GAURAV AGARWAL	AQHPA0177B	5630300	56303	56303
4	GAURI LAL MEENA	CGRPM7159R	0	51984	0
5	GEETA MEENA	EIUPM3220E	0	56303	0
6	HARGYAN MEENA	AUUPM6288J	0	65728	0
7	JAGANNATH MEENA	CALPM5817N	0	25992	0
8	KAILASH CHAND MEENA	AFFPM9410E	0	64368	0
9	KAILASH MEHTA	ATFPM6391N	0	120671	0
10	KAMAL KUMAR MEENA	AUBPM1191P	0	56303	0
11	MAHESH CHANDRA MEENA	BDXPM4271J	0	64368	0
12	MUKUL ARORA	AHEPA1840R	5198440	51984	51984
13	NETRAM MEENA	CXGPM0505F	0	51984	0
14	PRABHULAL	AANPP1532B	5630300	56303	56303
15	PRAKASH CHAND SHARMA	BDZPS1275A	0	51984	0
16	PUNJAB NATIONAL BANK	JPRP07121C	524798	52480	52480
17	RADHA KRISHAN LODHWAL	ABDPL4403G	0	56303	0
18	RADHAMOHAN PARASHAR	ALUPP9027F	0	64368	0
19	RAJU LAL MEENA	BVMPM7867F	0	51984	0
20	RAKESH CHAND MEENA	BDXPM4270K	0	28152	0
21	RAM PRAKASH KUMAWAT	ADRPK6634J	0	56303	0
22	RITVIKA BYADWAL	EHGPM2981F	0	28151	0
23	RUKMANI CHOUDHARY	CSCPC4133L	0	51984	0
24	SAMAY SINGH MEENA	AQTPM3794Q	0	51984	0
25	SANTOSH MEENA	BSRPM6498J	0	25992	0
26	SUNITA PANWAR	APWPP2475B	0	56303	0
27	SUREKHA SHARMA	HZSPS6994H	0	77267	0
28	TRIMURTY COLONIZERS & BUILDERS PRIVATE LIMITED	JPRT00211B	2036700	203670	203670
TOTAL			19020538	1739487	420740

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business		16459040	103551432	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :103551432	164590
Other Sources	194A	2561498	2561498	Interest Income:2561498	256150
Total		19020538	106112930		420740

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	524798	Interest on FDR	524798
2	Purchase of time deposits	65053260		
3	Receipts from transfer of immovable property	148334160		
4	Sale of land or building	148766020		
	Interest from others		Other	2036700
				2036700
	Business receipts		Trading Account->Sales/ Gross receipts of business	100989934
			Profit and Loss Account->Other income	2561498
				103551432
				103551432

Signature
(ANAND MISHRA)
For Ambeince Colonizers Pvt. Ltd
Date-24.10.2024

CompuTax : ACPL [Ambeince Colonizers Pvt. Ltd]

INDEPENDENT AUDITOR'S REPORT

To the Members of AMBEINCE COLONIZERS PRIVATE LIMITED

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of **AMBEINCE COLONIZERS PRIVATE LIMITED** , which comprise the balance sheet as at 31st March 2024, and the statement of Profit and Loss, and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2024, and profit, and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, and cash flows of the Company in accordance with the accounting principles generally



accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the



company has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

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

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure A, a statement on the matters specified in paragraphs 3 and 4 of the Order.



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, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.

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

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

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

i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements.

ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

iv. (a) The Management has represented that, to the best of its knowledge and belief, as disclosed in the notes to the accounts, no funds (which are material either individually or in the aggregate) have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, 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 provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.

(b) The Management has represented, that, to the best of its knowledge and belief, as disclosed in the notes to accounts, no funds (which are material either individually or in the aggregate) have been received by the Company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded



in writing or otherwise, 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 provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.

(c) Based on the audit procedures that has been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement.

v. The Company has not declared or paid any dividend during the year and has not proposed final dividend for the year.

(g) The reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014 is applicable from 1 April 2023.

Based on our examination which included test checks, the company has used an accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software.

Further, during the course of our audit we did not come across any instance of audit trail feature being tampered with.

(h) With respect to the matter to be included in the Auditors' Report under Section 197(16) of the Act, in our opinion and according to the information and explanations given to us, the limit prescribed by section 197 for maximum permissible managerial remuneration is not applicable to a private limited company.

For JAIN SHARMA & Co
Chartered Accountants
FRN-00003C



(MUKESH KUMAR SHARMA)

Partner

MRN-437617

PLACE: JAIPUR

DATED: 02.09.2024

UDIN: 24437617BKBMVV4842

Annexure - A to the Auditors' Report

The Annexure referred to in Independent Auditors' Report to the members of the Company on the financial statements for the year ended 31 March 2024, we report that:

(i) (a) The Company has not having any Property, Plant and Equipment and Intangible assets hence clause (i) (a) to clause of paragraph 3 of the Order is not applicable to the Company.

(b) The Company has not having any Property, Plant and Equipment and Intangible assets hence clause (i) (b) to clause of paragraph 3 of the Order is not applicable to the Company.

(c) The Company has not having any Property, Plant and Equipment and Intangible assets hence clause (i) (c) to clause of paragraph 3 of the Order is not applicable to the Company.

(d) The Company has not having any Property, Plant and Equipment and Intangible assets hence clause (i) (d) to clause of paragraph 3 of the Order is not applicable to the Company.

(e) According to the information and explanations given to us and on the basis of our examination of the records of the Company, 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 there under.

(ii) (a) As explained to us, inventories have been physically verified by the management at regular intervals during the year, which in our opinion is appropriate, having regard to the size of the company and nature of its business. No material discrepancy was noticed on such physical verification.

(b) According to the information and explanations given to us, the Company has not been sanctioned working capital limits in excess of Rs. 5 crores, in aggregate, at points of time during the year, from banks or financial institutions on the basis of security of current assets.

(iii) The Company has not made any investments in, provided guarantee or security and except granted loans or advances in the nature of loans, secured or unsecured, to companies, firms, limited liability partnerships or any other parties during the year, in respect of which:

(a) The Company has made granted loans or advances in the nature of loans, secured or unsecured, to companies in respect of which:

a) The Company has provided loans during the year Rs. 1763280.30 hundred and Balance outstanding as at Balance Sheet date Rs. Rs. 1763280.30 hundred.



(b) The company not made any investments and guarantees provided, in respect of the grant of all the above-mentioned loans provided during the year are, in our opinion, prima facie, the terms and conditions of are not prejudicial to the Company's interest.

(c) In respect of loans granted by the Company, the schedule of repayment of principal and payment of interest has been stipulated and the repayments or receipts are regular.

(d) According to information and explanations given to us and based on the audit procedures performed, in respect of loans granted by the Company, there is no overdue amount remaining outstanding as at the Balance Sheet date.

(e) No loans granted by the Company which had fallen due during the year, that have been renewed or extended or fresh loans granted to settle the overdue of existing loans given to the same parties.

(f) According to information and explanations given to us and based on the audit procedures performed, the Company has not granted loans either repayable on demand or without specifying any terms or period of repayment during the year. Hence, reporting under clause 3(iii)(f) of the Order is not applicable.

(iv) The company has not given any loan or guarantee to the persons covered under section 185 of the Companies Act. The Company has not made any investments or given guarantee to any person covered under section 186 of the Companies Act, therefore para 3 (iv) of the Order is not applicable.

(v) The Company has not accepted any deposits from the public.

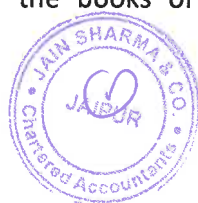
(vi) The company is not required to maintain the cost records pursuant to Companies (Cost Audit and Record) Rules, 2014 issued by the Central Government under section 148(1) of the Companies Act, 2013.

(vii) In respect of statutory dues :-

(a) According to the records of the company undisputed statutory dues including Goods and Service Tax, Provident Fund, , Employees State Insurance, Income Tax, Sales Tax, Service Tax, Duty of Custom , Duty of Excise , Value Added Tax, Cess and other statutory dues have been regularly deposited with the appropriate authorities wherever applicable. Further, no undisputed amounts payable in respect thereof were outstanding at the yearend for a period of more than six months from the date they become payable.

(b) According to the information and explanations given to us, there are no dues referred to in sub clause (a) above, which have not been deposited on account of any dispute.

(viii) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Company has not surrendered any income, which has not recorded in the books of accounts during the Income Tax



Assessments under the Income Tax Act, 1961 therefore para 3 (viii) of the Order is not applicable.

(ix) (a) Based on our audit procedures and according to the information and explanations given to us the Company has not defaulted in re-payment of loans or other borrowings.

(b) According to the information and explanations given to us, the Company has not been declared willful defaulter by any bank or financial institution or other lender.

(c) In our opinion and according to the information and explanations given to us, the company not raised any term loans during the financial year.

(d) According to the information and explanations given to us and on overall examination of the Balance Sheet of the Company, we report that no funds raised on short-term basis have been used for long term purposes.

(e) Based on our audit procedures and according to the information and explanations given to us the Company has not taken any funds from any entity or person on account of or to meet the obligations of its subsidiaries, associates or joint ventures.

(f) According to the information and explanations given to us, the Company has not raised any loan during the year on the pledge of securities held in its subsidiaries, joint ventures or associate companies.

(x) The Company has neither raised any money by way of initial public offer or further public offer (including debt instruments) nor made preferential allotment or private placement of shares or convertible debentures during the year. Accordingly, paragraph 3 (x) of the Order is not applicable.

(xi) (a) According to the information and explanations given to us, no fraud by the Company or on the Company has been noticed or reported during the course of our audit.

(b) No report under sub-section (12) of Section 143 of the Companies Act has been filed by the auditors in form ADT-4 as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government.

(c) In our opinion and according to the information and explanations given to us, no whistle-blower complaint has been received during the year.

(xii) In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.

(xiii) According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.



(xiv) The Company is not required to appoint internal auditor pursuant to provisions of Sec 138 of Companies Act. Therefore paragraph 3(xiv) of the Order is not applicable.

(xv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with them. Accordingly, paragraph 3(xv) of the Order is not applicable.

(xvi) (a) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.

(b) The Company has not conducted any Non-Banking Financial or Housing Finance activities during the year.

(c) The Company is not a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India.

(d) The Group does not have any CIC as part of the Group.

(xvii) The Company has not incurred any cash losses in the financial year and in the immediately preceding financial year.

(xviii) There has been no any resignation of statutory auditors during the year therefore paragraph 3(xviii) of the Order is not applicable.

(xix) On the basis of the financial ratios, ageing and expected dates of realization of financial assets and payment of financial liabilities, other information accompanying the financial statements, the auditors' knowledge of the Board of Directors and management plans, we are of the opinion that no material uncertainty exists as on the date of the audit report that company is capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date.

(xx) The Company does not have net worth of Rupees five Hundred Crores or more, or turnover of Rupees One thousand crores or more, or a net profit of Rupees Five Crore or more during the immediately preceding financial year hence provisions of Sec 135 of the companies Act are not applicable during the year accordingly reporting under clause 3(xx) of the Order is not applicable.



For JAIN SHARMA & CO
Chartered Accountants
FRN-00003C

(MUKESH KUMAR SHARMA)

(Partner)

MRN 437617

Place: Jaipur

Date: 02.09.2024

UDIN: 24437617BKBMVV4842

AMBEINCE COLONIZERS PVT. LTD.

CIN: U68100RJ2023PTC091646

BALANCE SHEET AS AT MARCH 31, 2024

(All Figures in INR Hundreds unless otherwise stated)

	Particulars	Note No.	As at March 31, 2024
I	EQUITY AND LIABILITIES		
(1)	Shareholders' funds		
	(a) Share Capital	1	2,000.00
	(b) Reserves & Surplus	2	1,77,479.52
	(c) Money received against share warrants		-
(2)	Non Current Liabilities		
	(a) Long-Term Borrowings		-
	(b) Deferred Tax Liabilities (net)		-
	(c) Other long term liabilities		-
	(d) Long-term Provisions		-
(3)	Current Liabilities		
	(a) Short Term Borrowings	3	660.00
	(b) Trade Payables	4	-
	(A) Total Outstanding dues of Micro & Small Enterprises		-
	(B) Total Outstanding dues of Creditors other than Micro & Small Enterprises		1,43,140.15
	(c) Other Current Liabilities	5	40,87,820.98
	(d) Short Term Provisions	6	60,711.76
	TOTAL		44,71,812.41
II	ASSETS		
(1)	Non-Current Assets		
	(a) Property, Plant and Equipment and Intangible Assets		-
	(i) Property, Plant and Equipments		-
	(ii) Intangible Assets		-
	(iii) Capital Work in Progress		-
	(iv) Intangible Assets under development		-
	(b) Non Current Investments		-
	(c) Deferred Tax Assets (net)		-
	(d) Long Term Loans and Advances		-
	(e) Other Non Current Assets		-
(2)	Current Assets		
	(a) Current Investments		-
	(b) Inventories	7	12,62,057.43
	(c) Trade Receivables	8	1,40,588.62
	(d) Cash and Cash Equivalents	9	12,88,137.08
	(e) Short Term Loans and Advances	10	17,81,029.29
	(f) Other Current Assets		-
	TOTAL		44,71,812.41

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

17

The notes attached form an integral part of Balance Sheet
As per our report of even date

For JAIN SHARMA & CO:Chartered Accountants
FRN 000003C

(Mukesh Kumar Sharma)
Partner
M.No. 437677

**FOR & BEHALF OF BOARD OF DIRECTORS**

ANAND MISHRA
Director
DIN 00288257

SHARAD MISHRA
Director
DIN 00061899

Date : 02-09-2024
Place: Jaipur

AMBEINCE COLONIZERS PVT. LTD.

CIN: U68100RJ2023PTC091646

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON MARCH 31, 2024

(All Figures in INR Hundreds unless otherwise stated)

	Particulars	Note No.	For the Year Ended on 31.03.2024
I	Revenue from operations	11	10,09,899.34
II	Other income	12	25,614.98
III	TOTAL INCOME (I+II)		10,35,514.32
	EXPENSES:		
	Direct Expenses	13	4,03,330.0284
	Change in Inventories	14	(1,69,125.0235)
	Employee's Benefit Expenses	15	47,722.46
	Finance Cost		-
	Depreciation and Amortization Expenses		-
	Other Expenses	16	5,13,749.67
IV	TOTAL EXPENSES		7,95,677.13
V	Profit before exceptional and extraordinary items and tax (III-IV)		2,39,837.19
VI	Exceptional items		-
VII	Profit before extraordinary items and tax (V-VI)		2,39,837.19
VIII	Extraordinary Items		-
IX	Profit before tax (VII-VIII)		2,39,837.19
X	Tax Expenses:		
	(1) Current tax		62,357.67
	(2) Deferred tax		-
XI	Profit (Loss) for the period from continuing operations (VII-VIII)		1,77,479.52
XII	Profit/(loss) from discontinuing operations		-
XIII	Tax expense of discontinuing operations		-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-
XV	Profit (Loss) for the period (XI+XIV)		1,77,479.52
XVI	Earnings Per equity share:		
	Basic/Diluted		8,873.98

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

17

The notes attached form an integral part of Balance Sheet
As per our report of even date

For JAIN SHARMA & CO:

Chartered Accountants
FRN 000003C



(Mukesh Kumar Sharma)

Partner

M.No. 437677



FOR & BEHALF OF BOARD OF DIRECTORS



ANAND MISHRA

Director

DIN 00288257



SHARAD MISHRA

Director

DIN 00061899

Date : 02-09-2024

Place: Jaipur

AMBEINCE COLONIZERS PVT. LTD.

CIN: U70109RJ1990PTC005662

Notes on Financial Statements for the year ended March 31, 2024**(All Figures in INR Hundreds unless otherwise stated)****Note 1**

Particulars	As at March 31, 2024
Share Capital	
Authorised Share Capital 20,000 Equity Share of Rs.100/- Each	20,000.00
Issued, Subscribed & Paid up 20000 Equity Shares of Rs.100/- each fully paid-up	2,000.00
TOTAL	2,000.00

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

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

1.C The Company has not Declared any Dividend during the year ended March 31, 2024

1.D Reconciliation of Shares outstanding at the

Reconciliation of Shares	As at March 31, 2024	
	No. of Shares	Amount(Rs)
Shares Outstanding at the beginning of the year	-	-
Add: Shares issued during the year	20,000	2,00,000
Add: Bonus issued during the year	-	-
Less: Share bought back during the year	-	-
Shares Outstanding at the end of year	20,000	2,00,000

1.E The details of Shareholders holding more than 5% shares :

Name of Shareholder	As at March 31, 2024	
	No. of Shares	% of holding
Trimurty Buildcon Pvt. Ltd.	6,600	33.00%
Trimurty Landcon India Pvt. Ltd.	13,400	67.00%

1.F Shares held by Promoters at the end of the year:

*Promoter here means promoter as defined in the Companies Act, 2013.

** Details shall be given separately for each class of shares

*** Percentage change shall be computed with respect to the number at the beginning of the year or if

Note 2

Particulars	As at March 31, 2024
Reserves & Surplus	
Balance as per last Balance Sheet	-
Add : Profit/(Loss) for the year	1,77,479.52
TOTAL	1,77,479.52



Handwritten signature and initials.

Note 3

Particulars	As at March 31, 2024
Short Term Borrowings	
Unsecured Loans	
From Related Party	660.00
Others	-
TOTAL	660.00

Note 4

Particulars	As at March 31, 2024
Trade Payable	
From Related Party	-
(A) total outstanding dues of micro enterprises and small enterprises	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	1,43,140.15
	-
TOTAL	1,43,140.15

Note:- The amount due to Micro and small Enterprises as defined in the "The Micro, Small and Medium Enterprises Development Act, 2006" has been determined to the extent such parties have been identified on the basis of information collected by the Management.

Trade Payables ageing Schedule	31.03.2024	
	MSME	Others
Less Than 1 Year	-	1,43,140.15
1-2 Year	-	-
2-3 Year	-	-
More Than 3 Year	-	-
Total	-	1,43,140.15

Note 5

Particulars	As at March 31, 2024
Other Current Liabilities	
Booking Advance	24,99,442.00
Security Deposit Refundable	15,46,000.00
Provision for Audit Fees	500.00
Salary Payable	13,443.00
Statutory Liabilities	28,435.98
TOTAL	40,87,820.98

Note 6

Particulars	As at March 31, 2024
Short Term Provision	
Provision for Income Tax	62,357.67
Less: Advance Tax & TDS Receivable as per contra	(1,645.90)
TOTAL	60,711.76



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Note 7

Particulars	As at March 31, 2024
Inventory	
Work in process	
The Greater Jagatpura Phase-I	9,64,297.10
The Greater Jagatpura Phase-II	2,97,760.33
(As taken, valued and certified by the partners)	-
Project "The Greater Jagatpura"	
TOTAL	12,62,057.43

Note 8

Particulars	As at March 31, 2024
Trade Receivable	
(Unsecured and considered goods)	
More than 180 Days	1,40,588.62
Less than 180 Days	-
TOTAL	1,40,588.62

Trade Receivables ageing Schedule	
Undisputed Trade Receivables -Considered Good	
Less Than 6 Month	1,40,588.62
6 Month-1 Year	
1-2 Year	-
2-3 Year	-
More Than 3 Year	
TOTAL	1,40,588.62

Note 9

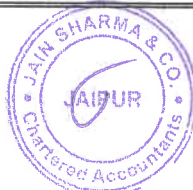
Particulars	As at March 31, 2024
Cash and Cash Equivalents	
Cash on Hand	1,599.12
Balances with scheduled banks	
In Current Accounts	82,983.06
In Fixed Deposit	12,03,554.90
TOTAL	12,88,137.08

Note 10

Particulars	As at March 31, 2024
Short Term Loans and Advances	
Advances to Related Parties	17,63,280.30
Advance to Others	2,000.00
TDS Receivable	17,394.89
Less: Provision for Tax as per contra	(1,645.90)
TOTAL	17,81,029.29

Note 11

Particulars	As at March 31, 2024
Operational Income	
Sale of Plot	10,09,899.34
TOTAL	10,09,899.34



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Note 12

Particulars	As at March 31, 2024
Other Income	
Interest on FDR	5,247.98
Interest Income	20,367.00
TOTAL	25,614.98

Note 13

Particulars	As at March 31, 2024
Cost of Construction	
Construction Exp.	3,81,000.00
Electricity Exp	543.40
JDA EXP.	900.00
Map Approval Fees	9,903.50
RERA Fees	9,770.00
Security Guard	1,213.13
TOTAL	4,03,330.03

Note 14

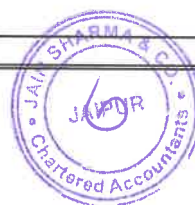
Particulars	As at March 31, 2024
Change in Inventory	
The Greater Jagatpura Phase-I	
Opening Stock WIP	7,95,172.07
Addition During the Year	4,03,330.03
	11,98,502.10
Less : Cost to sold during the year	2,34,205.00
Closing Stock WIP	9,64,297.10
The Greater Jagatpura Phase-II	
Opening Stock WIP	2,97,760.33
Addition During the Year	-
	2,97,760.33
Less : Cost to sold during the year	-
Closing Stock WIP	2,97,760.33
TOTAL	(1,69,125.02)

Note 15

Particulars	As at March 31, 2024
Employee's Benefit Expenses	
Salary	47,722.46
TOTAL	47,722.46

Note 16

Particulars	As at March 31, 2024
Other Expenses	
Audit Fees	500.00
Advertisement	66.53
Bank Charges	261.14
Brokerage & Commission	4,95,340.87
Business Promotion	7,197.43
Donation	3,500.00
General Exp.	8.31
Interest on TDS	0.20
Legal & Professional	6,275.55
Printing & Stationery	141.01
Repair & Maintenance	149.80
Stamp Paper Exp	55.46
Travelling Exp.	253.37
TOTAL	5,13,749.67



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1.Name of Related Parties

- A) Holding Company
1. Trimurty Landcon (I) P. Ltd.
- B) Associate Company
1. Trimurty Buildcon Pvt. Ltd.
- C) Key Management Personnel
1.Udai Kant Mishra
2.Sharad Mishra
3.Anand Mishra
4.Abhishek Mishra
- D) Enterprises over which significant influence exercised
1.Trimury Colonizers & Builders Pvt .Ltd.

2. Transaction with Related Party

Nature of Transaction	Holding Company / Associate Company	Key Management Personnel	Enterprises over which significant influence exercised
I. Transactions during the period			
Loans Taken	660	-	
Loans Given	13,52,000	-	
Repayment of Loan given	84,550		
Share Allotment	2,000		
II. Amount outstanding as at balance sheet date			
Loans Taken	660	-	
Loans Given	17,63,280	-	

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

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The notes attached form an integral part of Balance Sheet
As per our report of even date

For JAIN SHARMA & CO:
Chartered Accountants
FRN 000003C



(Mukesh Kumar Sharma)
Partner
M.No. 437677



FOR & BEHALF OF BOARD OF DIRECTORS



ANAND MISHRA
Director
DIN 00288257



SHARAD MISHRA
Director
DIN 00061899

Date : 02-09-2024
Place: Jaipur

AMBEINCE COLONIZERS PVT. LTD.
CIN: U70109RJ1990PTC005662
CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH, 2024
CIN : U45201RJ2003PTC018013

		In Rupees "00"
PARTICULARS		As at 31 March 2024
A. Cash Flow from Operating Activities		
Net Profit before tax as per Profit & Loss Account		2,39,837.19
Adjusted for :		
Excess Provision written off		-
Depreciation		-
Finance Cost		-
Interest Income		(25,614.98)
Operating Profit before working capital changes		2,14,222.21
Movements in working capital		
Decrease/(increase) in inventories		(12,62,057.43)
Decrease/(increase) in other non current assets		-
Decrease/(increase) in trade receivables		(1,40,588.62)
Decrease/(increase) in other current assets		-
Increase/(decrease) in trade payables		1,43,140.15
Increase/(decrease) in other current liabilities		40,87,820.99
Decrease/(increase) in short term loans and advances		(17,81,029.29)
Increase/(Decrease) in Short Term Provisions		-
Cash generated from / (used in) operations		12,61,508.01
Less: Income Tax Paid (previous year)		1,645.90
Net cash flow from / (used in) operating activities	A	12,59,862.11
B. Cash Flow from Investing Activities		
Purchase of Fixed Assets		-
Sale of Fixed Assets		-
Interest received		25,614.98
Purchase of Investment		-
Decrease/(increase) in long term loans and advances		-
Net cash flow from / (used in) investing activities	B	25,614.98
C. Cash Flow from Financing Activities		
Proceeds/(Repayment) of Long Term Borrowings		660.00
Proceeds/(Repayment) of Short Term Borrowings		-
Issue of Share Capital		2,000.00
Net cash flow from / (used in) in financing activities	C	2,660.00
Net increase/ (decrease) in cash and cash equivalents	A+B+C	12,88,137.10
Cash and cash equivalents at the beginning of the year		-
Cash and cash equivalents at the end of the year		12,88,137.08

In terms of our Report of even date

For JAIN SHARMA & CO:
Chartered Accountants
FRN 000003C



(Mukesh Kumar Sharma)
Partner
M.No. 437677



FOR & BEHALF OF BOARD OF DIRECTORS



ANAND MISHRA
Director
DIN 00288257



SHARAD MISHRA
Director
DIN 00061899

Date : 04-09-2024
Place: Jaipur

Ratio

Particulars	Formulas	As at March 31st 2024	Reason for Variance (in case change is greater than 25%)
Current Ratio	Current Assets/ Current Liabilities	0.32	-
Debt/Equity Ratio	Total Debt/Total Equity	-	-
Return on Equity	Net Profit after tax/ Shareholders' Equity	98.89%	Profit from partnership firm has increased significantly
Inventory Turnover Ratio	Cost of goods sold/ Average Inventory	NA	NA
Trade Receivable Turnover Ratio	Net Credit Sales/ Average Trade Receivable	NA	NA
Trade Payable Turnover Ratio	Net Credit Purchases/ Average Trade Creditors	NA	NA
Net Capital Turnover Ratio	Net Annual Sales/ Working Capital	NA	NA
Net Profit Ratio	Net Profit/ Sales	NA	NA
Return on Capital Employed	EBIT/ Capital Employed	98.89%	Profit from partnership firm has increased significantly
Return on Investment	Income generated from Investment/ Cost of Investment	NA	NA
Debt Service Coverage Ratio	Earning for Debt Service/ (Interest+Installment)	NA	NA



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