

PRANATI BUILDCON

1st Floor, Parshavanath Complex, Behind Mahaveer Mission Hospital, Canal Road, Kunhari, Bundi Road, Kota

Ref. No.:

Date.....

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

1. We hereby apply for the grant of registration of our project at "**Parshavnath City C Block**" situated at Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008

1. The requisite particulars are as under: -

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

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

(a) Name: **M/s PRANATI BUILDCON**



(b) Address: 1st FLOOR PARSHAVNATH COMPLEX, BEHIND MAHAVEER MISSION HOSPITAL, PARSHAVNATH COMPLEX

(c) Copy of registration certificate **as firm** / society / trust / company / limited liability partnership / competent authority etc: **Copy of Registration is enclosed. Uploaded**

(d) Main objects: Land purchase and Sales, Land Development, Property Dealing etc. Copy of **POA** enclosed for objects.

For PRANATI BUILDCON
Ypb
Partner

(e)Name, photograph and address of chairman/partner/director and authorised person etc. : Copy of Aadhar , PAN and Photo of all partners are enclosed with Application. Uploaded

First Name / Org. Name	Middle Name	Last Name	Photograph	Address	PAN Number
PRADEEP		DADHICH		Plot No. 384 Shastri Nagar Dadabari Kota. 324009	AAVPD6341A
PRADEEP	KUMAR	JAIN		5-E-9-10, SUBHASH CIRCLE, TEEN BATTI CHORAHA, MAHA VEER NAGAR EXT. DADABARI, KOTA-324009	ADVPJ4718Q
PRAKASH	CHAND	JAIN		A-70, KUNHARI, RIDDHI SIDDHI NAGAR, BORKUI, KOTA-324008	AELPJ7713E
RANU		DADHICH		384, NEAR VIDHYA MANDIR SCHOOL Shastri Nagar Dadabari Kota. 324009	AEHPD2909L
CHANDRA	KALA	JAIN		A-70, KUNHARI, RIDDHI SIDDHI NAGAR, BORKUI, KOTA-324008	AQQPJ7984E
RAGINI		JAIN		5-E-9-10, SUBHASH CIRCLE, TEEN BATTI CHORAHA, MAHA VEER NAGAR EXT. DADABARI, KOTA-324009	AJWPG2871J

For-PRANATI BUNDCON
Partner

(iii) PAN Number of the promoter: **AALFP0844Q**

(iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained: **STATE BANK OF INDIA**, SME JHALAWAR ROAD, KOTA RERA Retention Account No. IFSC: **SBIN0030192**. Name Of Bank Account Holder :- **Pranati Buildcon Parshavnath city C Block RERA Retention ACCOUNT** 43335392033

1. (v) Details of project land: Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008 (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.: 1. PARSHAVNATH CITY BLOCK-B, 2. PARSHAVNATH APARTMENTS, 3. PARSHAVANATH CITY -Completed

(vii) Agency to take up external development works, Local Authority / Self Development: **Self Development**

(viii) Registration fee by way of a demand draft/bankers cheque dated _____ drawn on _____ bearing number _____ for an amount of Rs. **152000/-** calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment as the case may be.....(give details of online payment such as transaction number, date etc.): RERA Fees paid through online Payment facility. Details are: Transaction no. **RERA-TRANS-** , Dated _____ , Amount is **152000/-**

(ix) Any other information the applicant may like to furnish. -N.A.

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

- (i) authenticated copy of the PAN card of the promoter: Copy of PAN enclosed
- (ii) audited balance sheet of the promoter for the preceding financial year: Audited Balance sheet of Financial Year 2023-24 Enclosed & uploaded.
- (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: Copy of Legal title Deed along with chain document and Search Report are enclosed. UPLOADED
- (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: Our project **Parshavnath City C Block**, to be set up at Khasra No. 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290, Village Nanta, Tehsil Ladpura, Kota (Raj.) is free from any encumbrance. Declaration is enclosed with application.

For-PRANATI BUILDCON

Partner

- (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: **POA UPLOADED**
- (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: Layout plan approved by KDA, Kota vide letter no एफ -7 /D.T.P./2024/2234 on 20.09.2024 is enclosed with application. **UPLOADED**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project the phase thereof, and the whole project as sanctioned by the competent authority: Layout plan approved by KDA, Kota vide letter एफ -7 /D.T.P./2024/2234 on 20.09.2024 is enclosed with application. **UPLOADED**
- (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: All the declarations related to facilities are enclosed with application. **UPLOADED**
- (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: Google Location Maps is enclosed with latitude and longitude **UPLOADED**
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Performa of Agreement for sale is enclosed with application. **UPLOADED.**
- (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: Declaration Submitted by stating that "we don't require to allocate parking and plotted development- **Parshavnath City C Block**", to be set up at Khasra No. 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290, Village Nanta, Tehsil Ladpura, Kota (Raj.)
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: Declaration Submitted by stating that "We have not appointed any Real Estate Agent till date as soon as we will appoint the same we will informed to RERA Authority before completion of Project".

For-PRANATI BUILDCON


Partner

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

(xvi) a declaration in Form-B. : Form B enclosed with application. **UPLOADED**

(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 on going projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-

(i) Photo of Site

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

For PRANATI BUILDCON

Yours faithfully,

Signature and seal of
the applicant(s)

Date: 25.09.2024

Place: Kota

PRANATI BUILDCON

1st Floor, Parshavanath Complex, Behind Mahaveer Mission Hospital, Canal Road, Kunhari, Bundi Road, Kota

Ref. No.:

Date: 01.03.2024

हमारी पार्टनरशिप फर्म मैसर्स. प्रणति बिल्डकॉन में हम सभी पार्टनर ने आपसी सहमति से फर्म से सम्बंधित कार्य करने हेतु हमारे पार्टनर श्री प्रदीप दाधीच पुत्र स्व० श्री रामकरण दाधीच कोटा, को अधिकृत किया है जो हमारी फर्म के लिए जो भी कार्य जैसे इकरारनामा एवं मुख्तारनामा आम संपादित करना, जरिये मुख्तारनामा आम में निर्मित मकानों एवं भुखण्ड का विक्रय करना, रजिस्ट्री करवाना, फर्म के लिए विक्रय प्रतिफल प्राप्त करना, नगर विकास न्यास से पट्टा बनवाना, भवन मानचित्र पास करवाना, बैंक व अन्य विभागों के समस्त कार्यों, सरकारी व अदार्भ सरकारी कार्य, व फर्म की ओर से उन समस्त कार्यालयों में हस्ताक्षर करना जिनका कि फर्म को आवश्यकता है। अतः हम सभी भगीदारों द्वारा पूर्ण सहमति प्रदान की गई है।

हस्ताक्षर सभी भागीदार

1. प्रदीप दाधीच

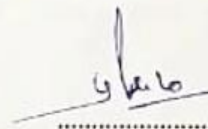
2. प्रदीप जैन

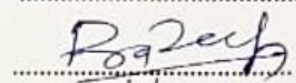
3. प्रकाश जैन

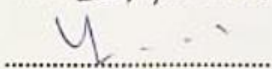
4. रानू दाधीच

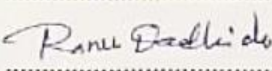
5. चन्द्रकला जैन

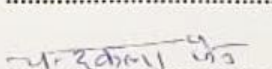
6. रागिनी जैन






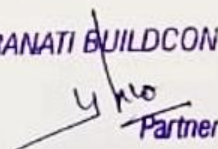








For-PRANATI BUILDCON


Partner

PRANATI BUILDCON

1st Floor, Parshavanath Complex, Behind Mahaveer Mission Hospital, Canal Road, Kunhari, Bundi Road, Kota

Ref. No.:

Date.....

25.09.2024

To,
Real Estate Regulatory Authority
Rajasthan, Jaipur

Sub: Declaration for No Parking- Project "**Parshavnath City C Block**"

Dear Sir,

As per the current Township Policy, we don't require to allocate parking in plotted development - **Parshavnath City C Block** situated at Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008

Hence, we request, you to issue us the RERA registration for our project.

Thanking you
Yours Faithfully

For M/s **PRANATI BUILDCON**

For-**PRANATI BUILDCON**


Partner

Pradeep Dadhich
(Partner)

PRANATI BUILDCON

1st Floor, Parshavanath Complex, Behind Mahaveer Mission Hospital, Canal Road, Kunhari, Bundi Road, Kota

Date 28/9/2024


Ref. No.:

DECLARATION OF NO CRIMINAL RECORD

M/s **Pranati Buildcon** through its Authorized Signatory Mr. **Pradeep Dadhich**, regarding their project "**Parshavnath City C Block**" situated at Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008, declares that the Firm and Partners of the firm do not have any Criminal Record in the past.

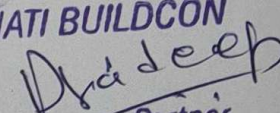
There is no litigation pending against the land and the Project in any court.

1. **Pradeep Dadhich**
For-PRANATI BUILDCON


Partner

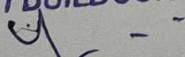
(Partner)

2. **Pradeep Kumar Jain**

For-PRANATI BUILDCON

Partner

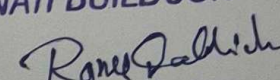
(Partner)

3. **Prakash Chand Jain**
For-PRANATI BUILDCON


Partner

(Partner)

4. **Ranu Dadhich**

For-PRANATI BUILDCON

Partner

(Partner)

5. Chandra Kala Jain
For-PRANATI BUILDCON
Chandra Kala Jain
Partner

(Partner)

6. Ragini Jain
For-PRANATI BUILDCON

Ragini Jain
Partner
(Partner)

Thanking You

M/s Pranati Buildcon

For-PRANATI BUILDCON
Pradeep Dadhich
Partner

Pradeep Dadhich

(Authorized Partner)

Place: Kota

Date: 28.09.2024

PRANATI BUILDCON

1st Floor, Parshavanath Complex, Behind Mahaveer Mission Hospital, Canal Road, Kunhari, Bundi Road, Kota

Ref. No.:

Date.....

25.09.2024

To,
Real Estate Regulatory Authority
Rajasthan, Jaipur

Sub: No Encumbrance Letter

Dear Sir,

We are pleased to inform you that our project "**Parshavnath City C Block**" situated at Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008, is free from any **Encumbrance**.

Request you to please process for the RERA Registration for our Project at the earliest.

Thanking you

Yours Faithfully

For M/s PRANATI BUILDCON
For PRANATI BUILDCON


Partner

Pradeep Dadhich
(Partner)

PRANATI BUILDCON

1st Floor, Parshavanath Complex, Behind Mahaveer Mission Hospital, Canal Road, Kunhari, Bundi Road, Kota

Ref. No.: To,

Date.....

The Registrar,

Rajasthan Real Estate Regulatory Authority,

2nd & 3rd Floor, RSIC Building, Udyog Bhavan, Tilak Marg

C-Scheme, Jaipur-302005

Dear Sir,

Our Project "**Parshavnath City C Block**" situated at Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008 We have not uploaded or submitted following NOC's of Project due to the reason mentioned below:-

ENVIRONMENT NOC	Not Applicable on the said Project
FIRE NOC	Not Applicable on the said Project
AIRPORT NOC	Not Applicable on the said Project
WATER SUPPLY PERMISSION	Do hereby declare that the Water Supply Permission Is Not Available for our Project. We shall intimate the RERA before completion of Project or through Project profile modification module whichever is earlie as and when the desired permission /connection is obtained from the appropriate Authority.

Thanking You

Yours Faithfully

For M/s PRANATI BUILDCON
For-PRANATI BUILDCON

Partner

Authorized Signatory

Date: 25.09.2024

Place: Kota

PRANATI BUILDCON

1st Floor, Parshavanath Complex, Behind Mahaveer Mission Hospital, Canal Road, Kunhari, Bundi Road, Kota

Ref. No.:

Date.....

25.09.2024

To,
Real Estate Regulatory Authority
Rajasthan, Jaipur

Dear Sir,

Since our project "**Parshavnath City C Block**" situated at Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008, Since it is a plotted development, so we have not appointed any contractor or consultant, HAVC, Plumbing, & Real estate agent structural Engineer, except Engineer Mr. **Mahendra chouhan**, Architect **Mr. Baljinder Singh** & CA Mr. **Mohammad Saif** till date. As soon as we will appoint the same, we will inform to RERA authority before completion of project.

Thanking You

Yours Faithfully

For M/s. PRANATI BUILDCON
FOR PRANATI BUILDCON

Partner

Pradeep Dadhich
(Partner)



BW 233905

राजस्थान RAJASTHAN

Affidavit cum Declaration of Promotor of the proposed project name

"Parshavnath City C Block"

M/s Pranati Buildcon through its Authorised Signatory Mr. Pradeep Dadhich, regarding their project "Parshavnath City C Block" situated at Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008 (Raj do hereby solemnly declare, undertake and state as under:

1. That our project name "Parshavnath City C Block" situated at Khasra No. 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008 (Raj is a new project.
2. That we will not do any Marketing and we have not accepted any booking till date and advance amount from the allottees towards the booking of the plot till date of signing this declaration and even will not take till the time we get the RERA Registration Number.
3. That if any contradiction arises in the future the deponents will be responsible for it.

Verified by me at Kota on this 27.09.2024

For-PRANATI BUILDCON

Partic

Deponent



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VERIFICATION

M/s Pranati Buildcon through its Authorised Signatory **Mr. Pradeep Dadhich**, regarding their project "**Parshavnath City C Block**" situated at Khasra No 1265, 1267, 1269, 1275, 1289, 1292, 1294, 1296, 1272, 1273, 1274, 1291, 1297, 1298, 1270, 1271, 1288, 1290 At Village Nanta, Tehsil Ladpura, Dist Kota, Rajasthan 324008 do hereby verify that the contents in Para no. 1 to 3 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Kota on this 27.09.2024.




Deponent

Identified by





FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the Balance Sheet as on 31-MAR-2023, and the Profit and Loss Account for the period beginning from 1-APR-2022 to ending on 31-MAR-2023, attached herewith, of
M/S PRANATI BUILDCON
PARSHAVNATH COMPLEX, PARSHVNATH ENCLAVE EXTN., KUNHADI, KOTA
PAN **AALFP0844Q**
2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at PARSHAVNATH COMPLEX, PARSHVNATH ENCLAVE EXTN., KUNHADI, KOTA and 3 Branches
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

(b) Subject to above -

- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2023; and
 - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
		Nil

For J N KHANDELWAL AND CO
Chartered Accountants
(Firm Regn No.: 0004966C)

(JAI NARAYAN KHANDELWAL)
PARTNER
Membership No: 073744

Place : KOTA
Date : 06/09/2023
UDIN : 23073744BGXIBQ7184



FORM NO. 3CD

[See rule 6G(2)]

**Statement of particulars required to be furnished under
section 44AB of the Income-tax Act, 1961****Part A**

01	Name of the assessee		M/S PRANATI BUILDCON		
02	Address		PARSHAVNATH COMPLEX, PARSHVNATH ENCLAVE EXTN., KUNHADI, KOTA		
03	Permanent Account Number (PAN)		AALFP0844Q		
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes		
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	RAJASTHAN		08AALFP0844Q1ZL	
05	Status		Partnership Firm		
06	Previous year		from 1-APR-2022 to 31-MAR-2023		
07	Assessment year		2023-24		
08	Indicate the relevant clause of section 44AB under which the audit has been conducted		Relevant clause of section 44AB under which the audit has been conducted		
			Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits		
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?		NA		

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.		Name	Profit sharing ratio (%)
				PRADEEP DADHICH	15.00
				PRADEEP JAIN	20.00
				PRAKASH CHAND JAIN	10.00
				RANU DADHICH	20.00
				CHANDRA KALA JAIN	20.00
				MURLI DHAR NUWAL	5.00
				RAGINI JAIN	10.00
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change		No	
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio
					New profit Sharing Ratio
					Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)			
		Sector		Sub Sector	Code
		REAL ESTATE AND RENTING SERVICES		Purchase, sale and letting of leased buildings(residential and non-residential)	07001
		CONSTRUCTION		Building of complete constructions or parts- civil contractors	06002
	b)	If there is any change in the nature of business or profession, the particulars of such change.		No	
		Business	Sector	Sub Sector	Code
					Remarks if any:
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed		Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register	



	b) List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	PARSHAVNATH COMPLEX, PARSHVNATH ENCLAVE EXTN., KOTA, KUNHADI, RAJASTHAN, 324008, INDIA	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register (Computerized)																		
	c) List of books of account and nature of relevant documents examined.	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register																			
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No																			
	<table border="1"> <thead> <tr> <th>Section</th> <th>Amount</th> <th>Remarks if any:</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Section	Amount	Remarks if any:																	
Section	Amount	Remarks if any:																			
13	a) Method of accounting employed in the previous year	Mercantile system																			
	b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No																			
	c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.																				
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Increase in profit (Rs.)</th> <th>Decrease in profit (Rs.)</th> <th>Remarks if any:</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:																
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	d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No																			
	e) If answer to (d) above is in the affirmative, give details of such adjustments																				
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Increase in profit (Rs.)</th> <th>Decrease in profit (Rs.)</th> <th>Net Effect (Rs.)</th> <th>Remarks if any:</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:															
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	f) Disclosure as per ICDS																				
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15	Give the following particulars of the capital asset converted into stock-in-trade:-					NA							
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:								
16	Amounts not credited to the profit and loss account, being, -												
a)	the items falling within the scope of section 28,				Nil								
	Description	Amount		Remarks if any:									
b)	the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned,				Nil								
	Description	Amount		Remarks if any:									
c)	escalation claims accepted during the previous year,				Nil								
	Description	Amount		Remarks if any:									
d)	any other item of income,				Nil								
	Description	Amount		Remarks if any:									
e)	capital receipt, if any.				Nil								
	Description	Amount		Remarks if any:									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:					No							
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-					As Per Annexure "A"							
a)	Description of asset/block of assets.												
b)	Rate of depreciation.												
c)	Actual cost or written down value, as the case may be.												
ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)												
cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession												
cc)	Adjusted written down value												
d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use, including adjustment on account of :-												
	i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.												
	ii) change in rate of exchange of currency, and												
	iii) Subsidy or grant or reimbursement, by whatever name called.												
e)	Depreciation allowable.												
f)	Written down value at the end of the year.												



M/S PRANATI BUILDCON
PARSHAVNATH COMPLEX', PARSHAVNATH ENCLAVE EXTN., KUNHADI, KOTA

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT (Previous Year)	AMOUNT (Current Year)	ASSETS	AMOUNT (Previous Year)	AMOUNT (Current Year)
<u>CAPITAL ACCOUNT</u> (As per schedule-I)	123,257,424.57	191,567,142.66	<u>FIXED ASSETS</u> (As per schedule-II)	3,114,749.00	2,725,869.00
SBI CAR LOAN	2,750,390.00	2,223,685.00	<u>CURRENT ASSETS</u>		
UNSECURED LOANS	75,546,826.00	53,297,297.00	<u>STOCK IN HAND</u>		
<u>CURRENT LIABILITIES</u>			STOCK IN HAND (AS VALUED TAKEN AND CERTIFIED BY PART)	159,652,635.26	42,362,957.82
SUNDRY CREDITORS	817,804.00	-	SUNDRY TRADE DEBTORS	7,457,673.00	7,957,673.00
ADVANCE AGST SALES	6,509,531.00	19,029,531.00	LOAN AND ADVANCES	11,284,000.00	45,383,000.00
OTHER CREDITORS	789,068.19	265,400.00	ADVANCE INCOME TAX & TDS	356,427.00	13,336,661.66
STATE BANK OF INDIA A/C	890,880.97	-	GST TAX BALANCE	500.00	68.00
<u>Notes on Accounts</u> (Schedule - III)			<u>CASH & BANK BALANCE</u>		
			CASH IN HAND	124,009.98	120,229.98
			STATE BANK OF INDIA	28,160.35	39,216.35
			STATE BANK OF INDIA OD A/C	-	4,632,013.04
			BRANCH OFFICE BALANCE	28,543,770.14	149,825,366.81
	210,561,924.73	266,383,055.66		210,561,924.73	266,383,055.66

For M/s Pranati Buildcon

Partner

Place : Kota
Dated : 06.09.2023

As per our report of even date attached
For J. N. KHANDELWAL & CO
Chartered Accountants

(J. N. KHANDELWAL)
Partner
M.No. 073744



M/S PRANATI BUILDCON
PARSHAVNATH COMPLEX', PARSHAVNATH ENCLAVE EXTN., KUNHADI, KOTA

TRADING A/C FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT (Previous Year)	AMOUNT (Current Year)	PARTICULARS	AMOUNT (Previous Year)	AMOUNT (Current Year)
Stock in Hand Opening	114,679,370.49	159,652,635.26	Sales	39,750,000.00	125,065,000.00
Land & Building Purchase	14,105,543.00	11,700,000.00			
Material Purchase	48,095,944.50	-	Land & Develop. cost Tr.To Branch	-	47,725,276.00
Labour & Wages	14,046,222.00	158,454.00			
Conversion and Registry Charge	647,773.00	196,713.00	Stock in Hand Closing	159,652,635.26	42,362,957.82
Diesel Expenses	846,857.93	-	(As Valued Taken and Certified		
Insurance of Goods	17,701.00	-	by Partners)		
Freight Expenses	203,850.00	-			
Site Expenses	83,433.34	-			
Gross Profit	6,675,940.00	43,445,431.56			
	<u>199,402,635.26</u>	<u>215,153,233.82</u>		<u>199,402,635.26</u>	<u>215,153,233.82</u>

For M/s Pranati Buildcon

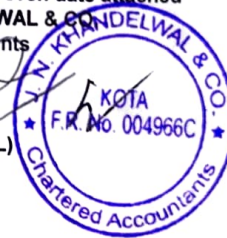
Partner

Place : Kota

Dated : 06.09.2023

As per our report of even date attached
For J. N. KHANDELWAL & CO.
Chartered Accountants

(J. N. KHANDELWAL)
Partner
M.No. 073744



M/S PRANATI BUILDCON
PARSHAVNATH COMPLEX, PARSHAVNATH ENCLAVE EXTN., KUNHADI, KOTA

PROFIT & LOSS A/C FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT (Previous Year)	AMOUNT (Current Year)	PARTICULARS	AMOUNT (Previous Year)	AMOUNT (Current Year)
Advertisement Expenses	94,700.00	-	Gross Profit	6,675,940.00	43,445,431.56
Audit Fees	-	15,000.00			
Bank Charges	4,327.36	3,153.96	Interest on Income Tax Refund	-	25,443.00
Commission Expenses	700,000.00	300,000.00	Rebate and Discount	499,664.50	-
Consultancy Expenses	-	24,000.00			
Depreciation	265,188.00	484,560.00	NET LOSS		
Electricity Expenses	194,139.00	49,702.00	Tr to P&L Appropriation A/c)	1,612,108.86	-
Festival Expenses	47,250.00	-			
GST Expenses	4,470.00	400.00			
Insurance Expenses	-	37,788.00			
Interest Expenses	6,608,053.00	9,168,540.00			
Office Expenses	6,450.00	-			
Printing & Stationery Exp.	67,200.00	-			
Salary Expenses	780,000.00	820,000.00			
UIT & Registry Expenses	15,936.00	137,801.84			
Vehicle Expenses	-	63,094.00			
NET PROFIT					
Tr to P&L Appropriation A/c)	-	32,366,834.76			
	8,787,713.36	43,470,874.56		8,787,713.36	43,470,874.56

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT (Previous Year)	AMOUNT (Current Year)	PARTICULARS	AMOUNT (Previous Year)	AMOUNT (Current Year)
NET LOSS (Tr. From P & L A/c)	1,612,108.86	-	NET PROFIT (Tr. From P & L A/c)		32,366,834.76
NET LOSS (Tr. From Branch Office)	2,597.54	-	PROFIT TR. FROM BRANCH		
			Branch Nanta	3,957,735.69	4,770,795.00
NET PROFIT			Branch City Extn	-	11,329,787.27
(Tr. To Partners Capital A/c)	2,343,029.29	57,597,943.09	Branch Nilay	-	9,130,526.06
	3,957,735.69	57,597,943.09		3,957,735.69	57,597,943.09

For M/s Pranati Buildcon

Partner

Place : Kota

Dated : 06.09.2023

As per our report of even date attached
For J. N. KHANDELWAL & CO.
Chartered Accountants

(J. N. KHANDELWAL)
Partner
M.No. 073744



M/S PRANATI BUILDCON
PARSHAYNATH COMPLEX, PARSHAYNATH ENCLAVE EXTN., KUNHADI, KOTA
CAPITAL ACCOUNT OF SHRI MURLI NUWAL AS ON 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	SCHEDULE-I AMOUNT
TO INCOME TAX	42,227.75	BY BALANCE B/D	10,102,095.63
TO BALANCE C/D	12,939,765.03	BY NET PROFIT	2,879,897.15
TOTAL	12,981,992.78	TOTAL	12,981,992.78

CAPITAL ACCOUNT OF SHRI PRADEEP DADHICH AS ON 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	SCHEDULE-I AMOUNT
TO SUNDRY DEBITS	29,238,590.00	BY BALANCE B/D	13,944,612.15
TO INCOME TAX	126,683.25	BY NET PROFIT	8,639,691.46
TO BALANCE C/D	22,724,130.36	BY SUNDRY CREDITS	29,505,100.00
TOTAL	52,089,403.61	TOTAL	52,089,403.61

CAPITAL ACCOUNT OF SHRI PRADEEP JAIN AS ON 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	SCHEDULE-I AMOUNT
TO BALANCE B/D	-	BY BALANCE B/D	21,192,047.05
TO SUNDRY DEBITS	91,175,000.00	BY NET PROFIT	11,519,588.62
TO INCOME TAX	168,911.00	BY SUNDRY CREDITS	109,850,000.00
TO BALANCE C/D	51,217,724.67		
TOTAL	142,561,635.67	TOTAL	142,561,635.67

CAPITAL ACCOUNT OF SHRI PRAKASH CHAND JAIN AS ON 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	SCHEDULE-I AMOUNT
TO BALANCE B/D	-	BY BALANCE B/D	3,255,116.27
TO SUNDRY DEBITS	77,860,000.00	BY NET PROFIT	5,759,794.31
TO INCOME TAX	84,455.50	BY SUNDRY CREDITS	92,535,000.00
TO BALANCE C/D	23,605,455.08		
TOTAL	101,549,910.58	TOTAL	101,549,910.58

CAPITAL ACCOUNT OF SMT. CHANDRA KALA JAIN AS ON 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	SCHEDULE-I AMOUNT
TO SUNDRY DEBITS	6,235,000.00	BY BALANCE B/D	14,763,485.52
TO INCOME TAX	168,911.00	BY NET PROFIT	11,519,588.62
TO BALANCE C/D	19,879,163.14		
TOTAL	26,283,074.14	TOTAL	26,283,074.14

CAPITAL ACCOUNT OF SMT. RAGINI JAIN AS ON 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	SCHEDULE-I AMOUNT
TO SUNDRY DEBITS	6,605,180.00	BY BALANCE B/D	6,275,661.27
TO INCOME TAX	84,455.50	BY NET PROFIT	5,759,794.31
TO BALANCE C/D	30,895,820.08	BY SUNDRY CREDITS	25,550,000.00
TOTAL	37,585,455.58	TOTAL	37,585,455.58

[Handwritten Signature]



M/S PRANATI BUILDCON
PARSHAVNATH COMPLEX', PARSHAVNATH ENCLAVE EXTN., KUNHADI, KOTA
CAPITAL ACCOUNT OF SMT. RANU DADHICH AS ON 31.03.2023

		SCHEDULE-I	
PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO SUNDRY DEBITS	39,170,000.00	BY BALANCE B/D	53,724,406.68
TO INCOME TAX	168,911.00	BY NET PROFIT	11,519,588.62
TO BALANCE C/D	30,305,084.30	BY SUNDRY CREDITS	4,400,000.00
TOTAL	69,643,995.30	TOTAL	69,643,995.30

SCHEDULE -II : DETAL OF FIXED ASSETS AS ON 31.03.2023

Description of Assets	Rate of Dep.	W.D.V. as on 01.04.22	Addition	Deduction	Depreciation for the year	W.D.V. as on 31.03.23
Activa	15%	27,498.00	-	-	4,125.00	23,373.00
Car	15%	3,043,825.00	-	-	456,574.00	2,587,251.00
CCTV Camera	15%	31,443.00	-	-	4,716.00	26,727.00
Computer	40%	11,983.00	-	-	4,793.00	7,190.00
Refrigrator	15%	-	95,680.00	-	14,352.00	81,328.00
TOTAL CURRENT YEAR		3,114,749.00	95,680.00	-	484,560.00	2 725,869.00
TOTAL PREVIOUS YEAR		89,315.00	3,290,622.00	-	265,188.00	3,114,749.00

gkw



M/S PRANATI BUILDCON (BRANCH)
PARSHAVNATH COMPLEX', PARSHAVNATH ENCLAVE EXTN., KUNHADI, KOTA

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT (Previous Year)	AMOUNT (Current Year)	ASSETS	AMOUNT (Previous Year)	AMOUNT (Current Year)
HEAD OFFICE BALANCE	18,382,419.68	23,083,278.68	FIXED ASSETS		
UNSECURED LOANS	18,473,513.00	2,593,458.00	(As per schedule-I)	3,128,555.00	2,659,952.00
CURRENT LIABILITIES			SECURITY & DEPOSITS		
ADVANCE AGAINST BOOKING	6,536,825.04	4,377,088.00	RSEB SECURITY	115,550.00	115,550.00
OTHER CREDITORS	1,431,063.00	1,078,143.00	CURRENT ASSETS		
Notes on Accounts			STOCK IN HAND		
(Schedule - III)			WORK IN PROGRESS	32,855,793.25	23,009,441.07
			(AS VALUED TAKEN AND CERTIFIED BY PART)		
			LOAN AND ADVANCES	620,041.00	27,884.00
			TRADE DEBTORS	6,914,329.08	4,806,486.50
			ADVANCE INCOME TAX & TDS	950,000.00	-
			CASH & BANK BALANCE		
			CASH IN HAND	60,941.00	61,237.00
			PUNJAB NATIONAL BANK	27,670.40	27,611.40
			STATE BANK OF INDIA	125,297.99	398,162.71
			YES BANK LTD	25,643.00	25,643.00
	44,823,820.72	31,131,967.68		44,823,820.72	31,131,967.68

For M/s Pranati Buildcon

Partner

Place : Kota

Dated : 06.09.2023

As per our report of even date attached

For J. N. KHANDELWAL & Co.

Chartered Accountants

(J. N. KHANDELWAL)

Partner

M.No. 073744

