

Ridhi Sidhi Home Developers Private Limited

Head Office: Shop No. 25, JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.) Corporate Office: Ridhi Sidhi Enclave, Hanumangarh State Highway, Sri Ganganagar (Raj.)-335001 Contact: 0154-2465368, 2465569, 9001100000

Date : 19th June 2024

BOARD RESOLUTION

Certified Copy of an extract from the minutes of meeting, of the Board of Directors of **Ridhi Sidhi Home Developers Pvt. Ltd.** duly convert and at which a proper quorum was present, held at Corporate office Sri Ganganagar on the 19th day of June, 2024.

We hereby certify that the following resolution of the Board of Directors of Ridhi Sidhi Home Developers Pvt. Ltd. was passed at a meeting of the Board held on 19th day of June, 2024 and has been duly recorded in the minute book of the said company.

RESOLVED FURTHER THAT Sh. Mukesh Shah be and is hereby authorized to sign all such documents, papers and writing and to do all such acts, deeds and things as may be necessary for signing all the documents related to sale deed as per form G for our Real Estate project named as – <u>Ridhi Sidhi Enclave – 9, P & Q</u> <u>Block</u>

"RESOLVED FURTHER THAT" the Signature of Mr. Mukesh Shah is hereby identify by Mr. Suresh Shah Director of the company given below.

Signature of Mr. Mukesh Shah

IDENTIFIED BY:

For Ridhi Sidhi Home Developers Pvt. Ltd.

Suresh Shah Director Director



Ridhi Sidhi Home Developers Private Limited

Head Office: Shop No. 25, JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.) Corporate Office: Ridhi Sidhi Enclave, Hanumangarh State Highway, Sri Ganganagar (Raj.)-335001 Contact: 0154-2465368, 2465569, 9001100000

Date : 19th June 2024

BOARD RESOLUTION

Certified Copy of an extract from the minutes of meeting, of the Board of Directors of Ridhi Sidhi Home Developers Pvt. Ltd. duly convert and at which a proper quorum was present, held at Corporate office Sri Ganganagar on the 19th day of June, 2024.

We hereby certify that the following resolution of the Board of Directors of Ridhi Sidhi Home Developers Pvt. Ltd. was passed at a meeting of the Board held on 19th day of June, 2024 and has been duly recorded in the minute book of the said company.

RESOLVED FURTHER THAT Sh. Mukesh Shah be and is hereby authorized to sign all such documents, papers and writing and to do all such acts, deeds and things as may be necessary for signing all the documents related to register our new Real Estate project in RERA named as - RIDHI SIDHI ENCLAVE - 9, P & Q BLOCK

"RESOLVED FURTHER THAT" the Signature of Mr. Mukesh Shah is hereby

identify by Mr. Suresh Shah Director of the company given below.

Signature of Mr. Mukesh Shah

IDENTIFIED BY:

For Ridhi Sidhi Home Developers Pvt. Ltd. For Richi Sidhi Home Developers Pvt. Ltd.

Director

Suresh Shah Director



INDIA NON JUDICIAL

Government of Rajasthan

सत्यमेव जयते

e.Stamp

IN-RJ49460676661840W

13-Jun-2024 07:40 PM

Certificate No. Certificate Issued Date Account Reference Unique Doc. Reference Purchased by Description of Document Property Description Consideration Price (Rs.)

First Party Second Party Stamp Duty Paid By Stamp Duty Payable (Rs.)

Surcharge for Infrastructure Development (Rs.) Surcharge for Propagation and Conservation of Cow (Rs.) Surcharge for Relief from Natural and Man-made Calamities (Rs.) Stamp Duty Amount(Rs.)

NONACC (SV)/ rj3002904/ SRIGANGANAGAR/ RJ-SG SUBIN-RJRJ300290485274329609261W SUMIT YOGI Article 4 Affidavit Affidavit 0 (Zero) RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED 100 (One Hundred only) 10 (Ten only) 1540 10 (Ten only) 10 (Ten only) 130 (One Hundred And Thirty only)

For Ridhi Sidhi Home Developers rvi. Lid.

Director



Statutory Alert:

35

 The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
The onus of checking the legitimacy is on the users of the certificate.
In case of any discrepancy please inform the Competent Authority.





30713071307130

E STAMP CERTIFICATE No. : IN-RJ49460676661840W

Natule Advocate & Betary SRI EADGARAGAR

DECLARATION

Affidavit cum declaration of Mr. Mukesh Shah - director of <u>Ridhi Sidhi Home Developers Pvt. Ltd.</u> For proposed project - RIDHI SIDHI ENCLAVE - 9, P & Q Block

I, Mukesh Shah, *director of <u>Ridhi Sidhi Home Developers</u> <u>Pvt. Ltd.</u>-Promoter of the Project - <u>RIDHI SIDHI ENCLAVE – 9, P & Q Block</u> aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001do hereby solemnly declare, undertake and state as under :-*

- That the project named "RIDHI SIDHI ENCLAVE 9, P & Q Block situated at Killa No. 2/4, 3, 8, 4/1, 7/2, 9/3, 12/3, 13/2, 14/1, 17/2, 18/1, 23/4, 24/3, Square No. 31, Chak 4 A Chotti <u>At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001 is</u> <u>new Project</u>
- 2. That I have not accepted any advance Payment from the allotees towards the booking of the plots and there are no advance booking of any plots till date of signing this declaration and even will not take till the time I get our RERA registration.
- 3. That if any contradiction arises in the future then the Director of the Company -"Mr. Mukesh Shah" will be responsible for the same.
- 4. That we have not done any marketing activity till now.

Verification

I, Mukesh Shah, *director of <u>Ridhi Sidhi Home Developers Pvt. Ltd.</u>-Promoter of the Project - RIDHI SIDHI ENCLAVE – 9, P & Q Block aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001, do hereby verify that the contents in para no. 1 to 4 of my above affidavit are true and correct and nothing material has been concealed by me there from.*

Date :- 27th June 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

Director

Mukesh Shah Director

JINVAYIEL DIOLUMAN

STED

Sumeer Kumar Narula Advocate & Notary Sri Ganganagar, Pajasthan (India)



INDIA NON JUDICIAL

Government of Rajasthan

e-Stamp

सत्यमेव जयते

IN SHORESHO

生

Advacate & Belany

SPI GAAGAMARAR

5 kg.N k. 7 1833 (0. 08/62/242*

Certificate No. Certificate Issued Date Account Reference Unique Doc. Reference Purchased by Description of Document Property Description Consideration Price (Rs.)

First Party Second Party Stamp Duty Paid By Stamp Duty Payable (Rs.)

Surcharge for Infrastructure Development (Rs.) Surcharge for Propagation and Conservation of Cow (Rs.) Surcharge for Relief from Natural and Man-made Calamities (Rs.)

Stamp Duty Amount(Rs.)

IN-RJ49460558531409W 13-Jun-2024 07:41 PM NONACC (SV)/ rj3002904/ SRIGANGANAGAR/ RJ-SG SUBIN-RJRJ300290485274207167218W SUMIT YOGI Article 4 Affidavit Affidavit : 0 (Zero) RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED 100 (One Hundred only) 10 (Ten only) HG STYC 10 (Ten only) 10 (Ten only) • 130 (One Hundred And Thirty only)

For Ridhi Sidhi Home Developers Pvt. Ltd.

Director

IN-RJ49460558531409W

0024750965

30713071

307130



Statutory Alert:

30

 The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
The onus of checking the legitimacy is on the users of the certificate.
In case of any discrepancy please inform the Competent Authority.

E STAMP CERTIFICATE NO. : IN-RJ49460558531409W

FORM R-8 [See Regulation 11(1)(iv)] AFFIDAVIT FOR SEPARATE BANK ACCOUNT

To, Rajasthan Real Estate Regulatory Authority, Jaipur (Raj.)

Subject :- Affidavit / Declaration for Separate Bank Account of Project : "RIDHI SIDHI ENCLAVE - 9, P & Q BLOCK"

I, Mukesh Shah, aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan- 335001 *director of* **Ridhi Sidhi Home Developers Pvt. Ltd.**-Promoter of the Project - **RIDHI SIDHI ENCLAVE** – 9, P & Q BLOCK situated at Killa No. 2/4, 3, 8, 4/1, 7/2, 9/3, 12/3, 13/2, 14/1, 17/2, 18/1, 23/4, 24/3, Square No. 31, Chak 4 A Chotti <u>At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001</u>

do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account mentioned below

	Bank Name	1	HDFC BANK LTD
	Branch	:	GAUSHALA ROAD, SRI GANGANAGAR
•	Account Name	;	R S H D P L RS E9 P&Q BLOCK RERA RETE AC
	Account Number	:	50200099164794
	IFSC Code	:	HDFC0000505
	IFSC Code		HDFC0000505

"We shall comply with the provision of section 4(2)(l)(D) of the Real Estate (Regulations and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance therewith and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account."

Verification

I, Mukesh Shah, *director of <u>Ridhi Sidhi Home Developers Pvt. Ltd.</u>-Promoterof the Project - <u>RIDHI SIDHI ENCALVE – 9, P & Q BLOCK</u> aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001, do hereby verify that the contents in para of above affidavit are true and correct and nothing material has been concealed by me there from.*

Date :- 27TH June 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

For Ridhi Sighi Hama Developers Pvt. Ltd.

Mukesh Shah Director Director

ED Kumar Narula

Advocate & Notary Sri Ganganogar, Pajasthan (India)





Ridhi Sidhi Home Developers Private Limited

Head Office: Shop No. 25,JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.) Corporate Office: Ridhi Sidhi Enclave, Hanumangarh State Highway, Sri Ganganagar (Raj.)-335001 Contact: 0154-2465368, 2465569, 9001100000

Date : 27th June 2024

DECLARATION FOR NOC

In reference to the project **RIDHI SIDHI ENCLAVE – 9, P & Q BLOCK** situated at **Killa No. 2/4, 3, 8, 4/1, 7/2, 9/3, 12/3, 13/2, 14/1, 17/2, 18/1,** 23/4, 24/3, Square No. 31, Chak 4 A Chotti <u>At Teh. & Dist. Sri Ganganagar,</u> (<u>Raj.</u>) - 335001

I, Mukesh Shah, *director of <u>Ridhi Sidhi Home Developers Pvt. Ltd.</u>- Promoter of the Project - <u>RIDHI SIDHI ENCLAVE – 9, P & Q BLOCK</u> aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan-335001do hereby solemnly declare, undertake and state as under :-*

"NOC from Airport Authority of India", "NOC for Environment", and "NOC for Fire" are not applicable on the said project and Permission for Water Supply is not available as of now, in future we will obtain it and provide the same before completion of the project or if received before, shall be updated on RERA web portal via project profile modification.

Date :- 27th June 2024

For Ridhi Sidhi Home Developers Pvt. Ltd. For Ridhi Sidhi Home Developers Pvt. Ltd.

ann Director



<u>Ridhi Sidhi Home Developers Private Limited</u>

Head Office: Shop No. 25, JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.) Corporate Office: Ridhi Sidhi Enclave, Hanumangarh State Highway, Sri Ganganagar (Raj.)-335001 Contact: 0154-2465368, 2465569, 9001100000

Date : 27th June 2024

DECLARATION FOR NO CRIMINAL RECORD

In reference to the project **RIDHI SIDHI ENCLAVE – 9, P & Q BLOCK** situated at **Killa No.** 2/4, 3, 8, 4/1, 7/2, 9/3, 12/3, 13/2, 14/1, 17/2, 18/1, 23/4, 24/3, Square No. 31, Chak 4 A Chotti <u>At Teh. & Dist. Sri Ganganagar</u>, <u>(Raj.) - 335001</u>

I, Mukesh Shah, *director of <u>Ridhi Sidhi Home Developers Pvt. Ltd.</u> – Promoter of the Project - RIDHI SIDHI ENCLAVE – 9, P & Q BLOCK aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001do hereby solemnly declare, undertake and state as under :-*

That no criminal case is pending against company and its directors neither have convicted in any criminal case in the past. There is no litigation pending against the land and the Project in any Court

Date :- 27th June 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

Bun



Ridhi Sidhi Home Developers Private Limited

Head Office: Shop No. 25, JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.) Corporate Office: Ridhi Sidhi Enclave, Hanumangarh State Highway, Sri Ganganagar (Raj.)-335001 Contact: 0154-2465368, 2465569, 9001100000

Date : 27th June 2024

ECUMBRANCE DETAILS

This is to certify that there is no encumbrance on the project land having total land area of 16426 Sq Mtr. situated at _Killa No. 2/4, 3, 8, 4/1, 7/2, 9/3, 12/3, 13/2, 14/1, 17/2, 18/1, 23/4, 24/3, Square No. 31, Chak 4 A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001

The Promoter has undertaken and named a project as "RIDHI SIDHI

ENCLAVE - 9, P & Q BLOCK"

Date :- 27th June 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

Director



Ridhi Sidhi Home Developers Private Limited

Head Office: Shop No. 25, JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.) Corporate Office: Ridhi Sidhi Enclave, Hanumangarh State Highway, Sri Ganganagar (Raj.)-335001 Contact: 0154-2465368, 2465569, 9001100000

Date : 27th June 2024

DECLARATION

No action, suit or proceeding, litigation before any arbitrator or any governmental authority shall have been commenced, and no action, suit or proceeding, litigation and investigation by any governmental shall have been pending against the project **"RIDHI**"

SIDHI ENCLAVE – 9, P & Q BLOCK" or authorized signatory/Proprietor/Promoter of the

project.

Date :- 27th June 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

Que

FORM-A

[seerule3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be

setup at <u>Killa No. 2/4, 3, 8, 4/1, 7/2, 9/3, 12/3, 13/2, 14/1, 17/2,</u> 18/1, 23/4, 24/3, Square No. 31, Chak 4 A Chotti At Teh. & Dist. Sri <u>Ganganagar, (Raj.) - 335001</u>

The requisite particulars are as under :-

- (i) Status of the applicant, whether individual/ company/ proprietorship firm/ society/ trust/ limited liability partnership / competent authority: <u>Company</u>
- (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.) :

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

(a) Name: Ridhi Sidhi Home Developers Private Limited

- (b) Address: SHOP NO. 25 LAL BAHADUR NAGAR, JLN MARG JAIPUR RJ 302015 IN
- (c) Copy of registration certificate as firm / society / trust / company / limited liability partnership/competent authority etc: Uploaded in Promoter Profile

For Ridhi Sidhi Home Developers Pvt. Ltd.

an Director



(d) Main objects: To deal in immovable properties such as land, building, etc or to carry on business as an colonizers, developer etc.

(e) Name, photograph and address of chairman/ partner/ director and authorised person etc.: Mr. Mukesh Shah & Mr. Suresh Shah

Director

(iii) PAN Number of the promoter : AAECB3143J



(iv) Name and address of the bank or banker with which account in terms of subclause(D) of clause (l) of sub – section (2) of section 4 of the Real Estate Regulation and Development Act, 2016 will be maintained <u>HDFC BANK LTD</u>. <u>GAUSHALA ROAD, SRI GANGANAGAR.</u>

- (v) Details of project land <u>Killa No. 2/4, 3, 8, 4/1, 7/2, 9/3, 12/3, 13/2, 14/1, 17/2, 18/1, 23/4, 24/3, Square No. 31, Chak 4 A Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001</u>
- (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.
 - A. Ridhi Sidhi Enclave Platinum Completed
 - B. Ridhi Sidhi Homes Completed
 - C. Ridhi Sidhi Enclave 4 On Going
 - D. Ridhi Sidhi Vishnu Enclave 5 On Going
 - E. Ridhi Sidhi Enclave 7A On Going
 - F. Ridhi Sidhi Enclave 7B On Going
 - G. Ridhi Sidhi Enclave 8 On Going
 - H. Ridhi Sidhi Enclave 1 Sector 5 On Going
 - I. Ridhi Sidhi City On Going
 - J. Ridhi Sidhi Enclave 5 Extension 2 On Going
 - K. Ridhi Sidhi Enclave 7 Sector 2 J K Block On Going
 - L. Ridhi Sidhi Enclave 7 Sector 2 G Block On Going

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

For Richi Sidhi Home Developers Pvt. Ltd.

an Director

- (viii) Registration fee for an amount of Rs. <u>164260</u> /- paid throughonline payment PRN No. : <u>49607620240906182327</u> dated : <u>66-09-2024</u> (give details of online payment such as transaction number, date etc.):
- (ix) Any other information the applicant may like to furnish. NA
- 2. I/we enclose the following documents in triplicate, namely:-
 - (i) authenticated copy of the PAN card of the promoter: **Uploaded in Promoter Profle.**
 - (ii) audited balance sheet of the promoter for the preceding financial year: Attached
 - (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: Uploaded in Legal Title Tab
 - (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Declaration Uploaded**
 - (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: NA
 - (vi) an authenticated copy of the approvals and commencement certificate (whereverrequired 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: **NA**
 - (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: **Uploaded in Layout Approval Tab**
 - (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 : Affidavit Uploaded in DEVELOPMENT WORK FOR WHOLE PROJECT
 - (ix) drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **NA**
 - (x) 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: **Uploaded in Location with**

For Ridhi Sidhi Home Developers Pvt. Ltd.

on

Demarcation Tab

- (xi) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Uploaded in Form G Tab
- (xii) 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: Uploaded in Plot Details Tab
- (xiii) the number and areas of garage for sale in the project: NA
- (xiv) the number of parking areas in each type of parking such as open, basement,stilt, mechanical parking etc. available in the real estate project: NA
- (xv) the names and addresses of his real estate agents, if any, for the proposed project: NA
- (xvi) the names and addresses of the contractors, architect, structural engineer, if anyand other persons concerned with the development of the proposed project: **Mentioned in Consultants tab**
- (xvii) a declaration in Form-B : Uploaded
- (Note: If any of the above items is not applicable write "N.A." against the appropriate items)
- 3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made there under, namely:- NA
- 4. I/We solemnly affirm and declare that the particulars given in herein are correctto my /our knowledge and belief.

Date :- 27th June 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

am Director



Ridhi Sidhi Home Developers Private Limited

Head Office: Shop No. 25, JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.) Corporate Office: Ridhi Sidhi Enclave, Hanumangarh State Highway, Sri Ganganagar (Raj.)-335001 Contact: 0154-2465368, 2465569, 9001100000

Date : 27th June 2024

DECLARATION FOR CONSULTANTS

In reference to the project **RIDHI SIDHI ENCLAVE – 9, P & Q BLOCK** situated at <u>Killa No. 2/4, 3, 8, 4/1, 7/2, 9/3, 12/3, 13/2, 14/1, 17/2, 18/1,</u> <u>23/4, 24/3, Square No. 31, Chak 4 A Chotti At Teh. & Dist. Sri Ganganagar,</u> <u>(Raj.) - 335001</u>

I, Mukesh Shah, *director of <u>Ridhi Sidhi Home Developers Pvt. Ltd.</u>– Promoter of the Project - <u>RIDHI SIDHI ENCLAVE – 9, P & Q BLOCK</u> aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001 do hereby solemnly declare, undertake and state that we have not appointed any Real Estate Agent, Contractors, HVAC Consultants and Plumbing Consultants till date. As soon as we will appoint, the same will be informed to RERA Authority before completion of the Project.*

We have appointed the following professional consultants :

- 1. Architect Parshu Ram Pandit
- 2. Chartered Accountant Gourav Aggarwal
- 3. Engineer Manoj Kumar Goyal

Date :- 27th June 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

an Director

FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

 We report that the statutory audit of M / s. M/S RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED 4 Floor,Ridhi Sidhi Mall,Hanumangarh Road,Sri Ganganagar,Sri Ganganagar PAN AADCR4437N

was conducted by me GOURAV AGGARWA in pursuance of the provisions of the Companies Act, 2013 Act, and we annex hereto a copy of my audit report dated 28-Aug-2023 along with a copy each of -

- (a) the audited Profit and Loss Account for the period beginning from 01-Apr-2022 to ending on 31-MAR-2023
- (b) the audited Balance Sheet as at 31-MAR-2023; and
- (c) documents declared by the said Act to be part of, or annexed to, the Profit and Loss Account and Balance Sheet.
- 2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.

For PRADEEP AGGARWAL & ASSOCIATES Chartered Accountants (Firm Regn No.: 0009985N)

TOURAND

(GOURAV AGGARWAL)

Membership No: 520036



Place :SRI GANGANAGAR Date : 20/09/2023 UDIN : 23520036BGXDFC4346

FORM NO. 3CD

1.0

...

[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			LIMIT						
02	Address			Gang	or,Ridhi Sidhi Mall,Ha ganagar,Sri Ganganag	numangarh Road,Sri ar				
03	Permanent Account Nun	nber (PAN)		AADCR4437N						
04	Whether the assessee is service tax, sales tax, g yes, please furnish the r other identification numb	poods and service tax, registration number or,	GST number or any							
	Name of Act	State	Other		Registration No.	Description (optional)				
	Goods and service tax	RAJASTHAN			08AADCR4437N1ZY					
05	Status				ipany					
06	Previous year			from	01-Apr-2022 to 31-MA	R-2023				
		0.17		2023	3-24					
07	Assessment year	the MAD unde	which the audit has	Role	vant clause of section 44A	B under which the audit has				
08	Indicate the relevant claus	se of section 44AB unde	er which the audit has	a service of	been cond	ducted				
	been conducted			Third	d Proviso to sec 44AB : A	udited under any other				
08a	Whether the assessed 115BA/115BAA/115BA	e has opted for taxa B/115BAC/115BAD?	ation under section	No						

Part B

09	a)	If firm or association partners/members and	on of persons, i their profit sharing	ndicate names of ratios.		Name		ofit sharing atio (%)
		partiters/members and			NA			
	b)	If there is any change profit sharing ratio sin the particulars of such	ice the last date of	members or in their the preceding year,				
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Rema	arks
10	a)	Nature of business or profession is carried every business or prof	on during the prev fession)	than one business or ious year, nature of		Sub Secto	r	Code
	-		Sector		Building c			06004
		CONSTRUCTION			_	estate/rentin	a services	07005
	55	REAL ESTATE AND	RENTING SERVICE	n.e.c	estatementin	y services	0,000	
	b)	If there is any change the particulars of such	e in the nature of bu	No				
		Business	Sector	Sub Sector	Code		Remarks if any	/:
11	1 2 2 2	Whether books of acc if yes, list of books so	prescribed				edger, Bank B	S
		List of books of account maintained in a co- account generated b accounts are not ke addresses of location	unt maintained and s are kept. (In case mputer system, m y such computer sy ept at one location ons along with the	books of account are ention the books o stem. If the books o h, please furnish the details of books o	f JLN MAR f RAJASTH INDIA	Jaipur, 3, AN, 302015,	Cash Book, J Ledger, Bank (Computerize	k Book ed)
	C)	List of books of acc examined.	count and nature o	1.21	nganagat	k, Journal, L	edger, Bank B	look

as th 4	sse ie 4B	ether the profit and essable on presur relevant section BA, 44BBB,Chap vant section.)	nptive basis,if (44AD, 44AD, oter XII-G, Fi	yes, indic A, 44AE,	ate the amo 44AF, 44B,	unt and 44BB,							
	S	Section Ar	mount				Re	marks if any:	_				
	- 1						Mor	cantile syster	n				
		Method of account						cantile system					
		Whether there h accounting emplo immediately prece If answer to (b) ab	eding previous	the meth year. affirmative	od employed	in the							
	Ĺ	change, and the e	ffect thereof or	n the profi	t or loss.	200	_	· · · · · · · · · · · · · · · · · · ·		Demarka if any:			
		Partice	ulars	Increa	se in profit (Rs.) Decrease in Remarks if a profit (Rs.)								
	T		And the second		18. 29	-							
		Whether any adju or loss for con computation and 145(2) If answer to (d) al	mplying with disclosure sta	the pro indards n	ovisions of otified under	section	No						
		adjustments								Describe if any			
	Ī	Particula	ars Ir	ncrease ir (Rs.)		ecrease in rofit(Rs.)	ו	Net Effect(R	S.)	Remarks if any:			
	-			(113.)									
1	6	Disclosure as per	ICDS	200									
	1		ICDS					Disclosu	re				
					generally accepted accounting principles in India These financial statement have been prepared to comply in all material aspects with the income computation and disclosure standards notified on 29th of September, 2016 b CBDT under notification no. S.O. 3079 (E). The financial statements have been prepared on accrual basis under the historical convention. The accounting policies adopted in the preparation of the financial statements are consisten with those followed in the previous year.								
		ICDS II - Valuation	of Inventories		Cost or Marke								
	19	ICDS III - Construc	tion Contracts					& notes to fina					
	1.61	ICDS IV - Revenue	Recognition		of sale and ar has been reco collection.	e recorde ognised w	d n hen	et of returns, t there was reas	onable c	accordance with the term counts and GST.Revenue certainty of its ultimate			
		ICDS V - Tangible	Fixed Assets		Tangible fixed assets are booked at historical cost less accumulated depreciation								
		ICDS VII - Governi	ments Grants		No Govt Gran	ts receive	d du	uring the year	1.1.2				
		ICDS IX - Borrowii	ng Costs		construction necessarily ta or sale, are an substantially recognised in incurred	or produc ake a sub dded to th ready for Stateme	tion stant e co their nt of	of qualifying a tial period of tin st of those ass r intended use Profit and Los	ssets, w ne to gel ets, unti or sale. / s in the p	butable to the acquisitio hich are assets that t ready for their intended I such time as the assets All other borrowing costs period in which they are			
		ICDS X - Provision	ns,Contingent L	iabilities	Provisions an	re made o	nly f	or ascertained	liabilties	. No provisions for conti			
-	-	and Contingent A	acote Total		liabilties are i	made in b	Ra	of accounts. w Material an	d Finish	ned Goods :- Cost or N			
		vear.					wr	icnever is io	ver				
	b)	In case of devia under section 14 please furnish:	tion from the r 5A, and the eff	method o fect there	f valuation p of on the prof	rescribed fit or loss,	No						
			culars	Incre	ase in profit (Rs.)		crease in rofit(Rs.)		Remarks if any:			
			Carl Land			1	PI						
		ve the following p	particulars of th	he capita	I asset conve	erted into	NA		1.30				
		ock-in-trade:- Description of Capital Assets	Date of Acquisition		Cost of Acquisition	Amour whic capit asse conver into st	unt at nich pital sets		Remarks if any:				
	1	and the second second		1 1100	60.	into st	JUN	A BOOM	18				
	۸.	mounts not credite	d to the profit a	and loss a	account, being	q, -		adee	- Cia	Sector Sector			

a)	the	iten	ns falling	within the	scope of s	section 28	PHERO LAND	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Nil		omorius	fanu	-	
				Descriptio			Amou	unt		R	emarks i	rany:	-	
b)	exc	Gor	or service ods & Se s are adm	dits, draw tax or re rvice Tax itted as di Descriptic	funds of s ,where since since and by the	ales tax o uch credi	r value ad ts, drawb	acks or ed;	Nil	R	emarks i	f any:		
	-	-	-	Descriptio										-
c)	es	cala	tion claim	s accepte	d during t	he previou	us year;	É de la com	Nil			if anu		
				Descriptio	n		Amo	unt		R	emarks	li any.		
-			hor itom o	of income;	-				Nil	1000				
(a)	an	iy ot	nei item c	Descriptio	on		Amo	unt		F	Remarks	if any:		
	-					110						-		
e)) ca	pita	l receipt, i				A	unt	Nil	F	Remarks	if any:	1 and 1	
		5		Descripti	on		Amo	bunt		-	Cinano	in any.		
pr as re	revic	ous sed ed to ils	year for or asses o in section Conside ration receive d or	adopted or assesse	eration le any author r 50C, ple	ess than ority of a ase furnis	State Gov	vernment		City or Town or District	Localit y or Area	Post Office	State	Appl 2nc prov 0 0 43C
			accrued	d or assessa ble										1) c 4th prov o to 56(2)?
			the of don	registion	allowable	as ner ti	ne Income	e-tax Act	t, As Per A	nnexure	"A"			
1	961	in r	espect of	each ass	et or block	k of asset	s, as the	case ma	ÿ					
b	a)	n the Des	e following	f asset/blo	ock of ass	ets.	1.11						191	
	b)	Rat	e of depre	eciation.										
F	c)	Act	ual cost o	r written d	own value	e, as the c	ase may b	be.						
-	ca)	Adj	ustment n	nade to th BAD (for a	e written o	down valu nt vear 20	e under se 21-2022 (ection only)	1.672		144	1.112		13
1	cb)	Adi	ustment n	nade to w	ritten dow	n value of	Intangible	e asset						
-	CC)	due	e to exclud	ten down	of goodw value	III of a bus	siness or p	010185510				6		
F	d)	Ada	ditions/de	ductions of	luring the	year with	dates; in	the case	of		1.2			
		on	account o	of an ass of :- /alue Add tral Excis	ed Tax cre	edit claime	ed and allo	owed un	der					
			acquired	on or after	r 1st Marc	ch, 1994.		0. 000					1	-
		ii)	change i	n rate of e or grant	xchange	of currenc	by what	ever na	me		-	1000	1	1
			called.			ursement	, wy what				-			
	e)			allowable		f the year	1	1.		- interest				
9	f)			n value at ble under		i ule year								
9	Amo		Section		Amount de P&		per th	nt admiss e provisi icome-ta 1961	ons of		Rem	arks if an	ny:	
20		sen	vices rend	id to an el	ere such s	sum was	otherwise	mission	for Nil	arwal & A	at			
		him	as profits	s or divide	nd. [Section	on 36(1)(i		Amou	0	Accordiant Shi Ganganat	Rer	marks if a	any:	

1	b)	Det	ails	of con as referr	tribu ed to	itions o in se	receive	ed from 36(1)(v	n emplo a):	oyees fo	or vari	ious	Nil		being in the nature of cap Remarks if any: Rema						
						ne of I				Am	ount		Ad	ctual Date	•	Due	Date		he act nount p		
1	_							1										f	al nore		
1				furnish sement				nounts	debited	to the	profit	and	loss a	iccount, t	being in	n the h	ature o	r capita	ai, pers	sona	
	t			enditur				e;					Nil	-11							
						Par	ticulars	8		1	Amou	int in	Rs.			Rem	arks if	any:	1		
		-										-	Nil	-	-	-			-		
		2	ext	penditur	e of	Contraction of the second second	ticulars	1.000			Amou	int in		1	-	Rem	arks if	any:		2	
			1	-	-	i ai	tiourure			-	/				21125				98.9		
		3	exp	penditur	e o	n adv	ertisen	nent in	any so	ouvenir,	broch	ure,	Nil								
			tra	ct, pamp	onle		ticulars		ed by a	politica	Amou	int in	n Rs.		-	Rem	arks if	any:			
			1		5												6.20	2.2			
		4		penditu		ncurre	d at o	clubs b	eing ei	ntrance	fees	and	Nil								
			Sui	oscriptic	115	Par	ticular	s			Amou	unt ir	n Rs.			Rem	narks if	any:			
										l faa alu			NU		1	2.20	2	West of	1	-	
		5					d at cli	ubs be	ing cost	t for clu											
				and facilities used. Particulars							Amou	unt ir	n Rs.		Remarks if any:						
		6	Ev	nenditu	re h	w way	of ne	nalty o	r fine fr	or violat	ion of	anv	Nil		-	-		-			
		0	lav	v for the	tim	e bein	g force	9								Dee					
						Par	ticular	S			Amou	Amount in Rs. Remarks if any:									
	03	7	Ex	penditu	re l	by wa	y of	any of	ther pe	nalty o	r fine	not	t Nil			177		199		-	
				vered a		е	rticular				Amou		-	-	-	Ren	narks if	anv:		-	
				24		1 di	liculai	0	-	10.00					275						
		8	1.00003						pose w	hich is a	an off	ence	Nil		-			2.15	tide -		
		8 Expenditure incurred for any purpose which or which is prohibited by law Particulars							Amo	unt i	n Rs.			Ren	narks if	any:	N.S.	6			
							-	1								1					
	b)	An		nts inad						aub ala)					-		-		
	1	1		and the second sec					Contraction of the second	sub-cla deducte)	Nil		1					5	
				Date		nou N	latur	Name	PAN	Aadha	_	nt A	Addre						State		
	-			of paym				of the payee	of the payee	ar no	ry		ss ine 1	ss Line 2	de	0.000		The second second		ar	
1				ent	100		ent	payee	payee							n or				ar	
				2	24				-						1.5	Distri ct					
				D. I.I.						hoop do	duata	dhu	4 NII								
			B Details of payment on which tax has been deducted but Nil has not been paid during the previous year or in the subsequent year before the expiry of time prescribed																		
				subseq under s				e the	expiry of	of time	presc	ribed	d								
				Date	of	Amo	Natu		PAN of	Aadh (aar	Coun try	Add	2000 0000000000000000000000000000000000		City	Local ity or	Post Offic	State	Amo unt	Ra	
				payme	ent	unt of	re of pay	e of the	the	no	uy	Line	e Lin	e	Tow	Area	e		of		
				1		pay ment	ment	paye e	paye e			1	2		n or Distri	1.		0.5	dedu	a	
						mont		Ū	Ŭ				-		ct		- 52	1.30	cted		
		ii	2	s navme	ent te	o resid	lent ret	ferred t	o in sub	o-clause	(ja)			-	-	-					
		-	A							t deduct		-	Nil		Rogary	al & A	2		1	1	
	1	1	1		-			W. H.						187.1	deep 40	th)	01				

A	(AD)	je la
dee	tant) 5
10	Account	is)
1	Sri Gangano	/

		Date of payment	Amou nt of paym ent	eo	f of t n pay	the o	PAN of the bayee	Aadha ar no	Cour	es Li	ss	ddre ss ne 2	Pinco	T	or	Local ity or Area	Post Offic e	State	Rem arks if any:
						toub	an hou	on dod	ucted	but	lil		1	-	10.00				100
	В	Details of has not	of paym	nent on	which or befo	tax r	e due o	tate so	ecified	in									
		sub-sec	peen p	of sec	tion 13	39.	c uuc .	acto op											-
		Date of payme nt		Natu re of pay ment	Nam e of the paye e	PAN of the Paye e	aar no	n Cour try	Add ress Line 1	res	s cod e e		ity o Are t	or (Post Offic e	State	Amo unt of tax dedu cted	Amo unt out of (VI) depo	Rem arks if any:
																	-	sited, if any	
							- (1-)											-	
iii	a	s payme	nt refer	red to I	n sub-	clause	(di) e	de du et	ad:	-	Nil				-				100
	A	Details			_				oun A	ddr	Addr	Pino	Ci	vI	Local	Post	State	Rem	arks i
		Date o payme		nt reo f pa ny me	of e of y th	of e t ye pa	ofa		ry e	ess ine 1	ess Line 2	ode		r w or stri	ity or Area	Offic e		a	ny:
		-	1	-	_				-			-	-	-					-
							un bor	hoon	dadu	ctod	Nil	-	-				1	-	611
	E	Details but ha	of pay	ment of	on wh	ich le	befor	e the	due	date									
		specifie	ed in su	ib- sect	tion (1)	ofse	ection 1	39.								1.01.1	1.0	1 4	Der
		Date o			Nam	PA	N Aad	th Cou	in Ad			100		cal	Post		Amo unt	Amo	Rei
		payme		re of		of	100000			s re e Li					e		of	out	
		nt	of pay men	and the second second second			/e		1	Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	2	n d Di rid	st				tax dedu cted	1 (VI)	D
																	20	if an	
			19												-			1	1
li	vI	Fringe be	enefit ta	x unde	r sub-	clause	e (ic)	100	ALC: NO		10.80				5.98	-			and a
-	VIV	Wealth ta	ax unde	er sub-c	lause	(iia)	100												-
5	vi	Rovalty.	license	fee, se	ervice f	ee et	c. unde	er sub-	lause	(iib)					dit.	P			1
5	/ii	Salary pa	avable	outside	India/	toar	non res	ident w	ithout	TDS	Nil								
		etc. uno	der sub	-clause	e (iii)		-					Dir	nco	City	orli	ocalit	Post	State	Ren
		Date of		-		PAN of the	Aadh ar no	SU 201898	nt Ac	ss	Addr ss			Tow	and the second second	y or	Offic		rks
		paymen	pay en	m pa		ayee				ne 1	Line	2		or Dist t		Area	е		an
	t										-								
	vii	Paymen	t to PF	other f	und et	c. und	ler sub	-clause	e (IV)		-			120					
$\left \right $	ix	Tax pai	d by en	nplover	for pe	rquisi	tes un	der sub	-claus	e (v)								1	
)	A	ounto de	bitod	to prof	it and	loss	accou	nt beir	na, int	erest	NA								
	sala	ary bonu	is. com	mission	n or re	mune	ration	nadmis	ssible	unde	r								
	sec	tion 40(b	b)/40(ba	a) and o Section	compu	tation	thereo	DT;	Des			A	mour	t		Amou	nt	Ren	marks
	F	Particular	S	Section			ited to A/C	2000	2000			23592	missil		in	admis	sible		
ſ								101/2			-		-		-		-		-
i)	Dis	allowand	ce/deer	ned inc	ome u	nder	section	40A(3):		d V		1		-		-		
	A	On the other expend 6DD w	releva iture co	nt do overed	under accou	nts/ev secti nt pa	vidence on 40/ ivee cl	e, wr A(3) re neque	ad wit drawn	n h ru on	e e a			(dean)	Aggar	wal &	Le locial		
2.6	-	bank or details:	accou	nt paye	e banl	draf	t. If not	, pleas	e turni	sn tr	e			(DIA	Anter	ightant	18)		

. .

				Nature	of paymer	nt Ai	mount		ne of the bayee		PAN of the payee	Aadha no		mar	ks if any:
В		other eferrinade accord of an	relev red to by unt pa nount	vant docur o in sectio account p ayee bank deemed t	nents/evid n 40A(3A bayee ch draft If n o be the p	dence, A) read eque of ot, plea profits a	whether with ru drawn c ase furni	the pule 6D on a the back the	bayment D were bank or e details	Ye	S				
		Dat	e of				mount	0.000000000			PAN of the payee	2028		emar	ks if any:
			n for p	payment o	f gratuity	not all	owable	under	section	Nil					a desired
ar	ny	sum			sessee a	s an ei	mployer	not a	llowable	Nil					
-	nde arti	er se cula	rs of a	40A(9); anv liability	of a cont	ingent	nature;			Ni	1	1.27			157.73
Pe											Re	marks	if any:		1.1.2.2.2
re	esp	ect (of the t form	expenditu part of the	ire incurre	ed in rel ome;	lation to	section incom	n 14A in ne which	Ni		marks	if any:		
		2													
										1.1.1.1	22				
nou	unt	of	intere	st inadmis	ssible und	der sec	tion 23	of the	e Micro,	Ni	I				
artic	cula	ars o	of pay	ments ma	ide to per	sons s	pecified	under	r section						
N	lam ate	ne of d Pa	arty		ion	Da	ate		le(Amour		transac		PAN of Relat Party	ed	Aadhaar no
							and the			No. of Col.	and the second sec	-			
		Kum	har	Director											
nah		- Contractor													
nah	i nesa	CDYSER918						1.5						-	
hah	1				ofits and	dains (inder se	ection				-		_	
2AD	Do	r 33/	AB or	33ABA or	33AC.							Rema	arks if anv:	-	
0	eci			Desci	iption		7 unour			-					
					rgeable to	o tax i	under s	ection	41 and	N	il			18	
								Sectio	n			f C	omputation if any	F	emarks if ar
Th	n re	asne	ect of	any sum n	eferred to	in clau	se (a) (t) (c) (d).(e).(f).	or (a) of sectio	on 43B.	the liability for	or wh	ich:-
1	AI	pre-	existe	ed on the	first day	of the	previous	s year	but was					-	
					nrevioue	lear.	-		1	N	il	1		1555	1.1
		a)	paid	10 T 10 S 10 T 1		car,	Amou	nt	Re	1			L.S. Service	Sec	tion
	2	b)	not n	aid during	the previo		r:			N	il				
			norp			uo jou		nt	Re	ma	arks if any:			Sec	tion
L	-			100000					4	-	2	1			ALL PARTY
	B					T		hing t	he return	N	lil	-			
	1	a)	of inc	on or pero	e previous	year u	nder se	ction 1	39(1);					-	
			13						Re	ema	arks if any:	1	TWAL	Sec	tion
			21	14 JU	efore the					1	111	A993	- Ar		
							aid data			1.6			ALL CON		
	pi4 a red a red a noi malartio DA(Nacelanita uke hano uke hano uke hano ny om	B C C C C C C C C C C C C C C C C C C C	B On the other refermed accoor of an or predict accoor accoord accoord and accoord and accoord and accoord and and accoord and and and and and and and and and an	other relever referred to made by account pa of amount or professi Date of payment any sum paid under section particulars of a Nature of amount of der respect of the does not form Particulars of pay DA(2)(b). Name of Related Party mita Shah ukesh Kumar hah ukesh Kumar hah uresh Kumar hah mount of pay hal b) not p	Payment B On the basis of the other relevant docur referred to in section made by account paccount payee bank of amount deemed to or profession under section under section under section 40A(7); any sum paid by the as under section 40A(9); particulars of any liability Nature of Liability amount of deduction in respect of the expenditu does not form part of the Particulars amount inadmissible unmount of interest inadmismall and Medium Enterprismanticulars of payments match aba amount inadmissible unmount of interest inadmismall and Medium Enterprismanticulars of payments match aba amount inadmissible unmount of interest inadmismall and Medium Enterprismanticulars of payments match aba amount inadmissible unmount of interest inadmismall and Medium Enterprismanticulars of payments match aba amount inadmissible unmount of interest inadmismall and Medium Enterprismanticulars of payments match aba amount of profit charts aba amounts deemed to be propation thereof. Name of Party nah uresh Kumar Director aha Director abas Director abas Director aha Director aha Director abas Director b) not paid during the	payment B On the basis of the examinat other relevant documents/evic referred to in section 40A(3/ made by account payee ch account payee bank draft If n of amount deemed to be the or profession under section 40 Date of Nature of payment payment provision for payment of gratuity 40A(7); any sum paid by the assessee a under section 40A(9); particulars of any liability of a cont Nature of Liability amount of deduction inadmissible respect of the expenditure incurred does not form part of the total inco Particulars amount inadmissible under the pr mount of interest inadmissible under articulars of payments made to per DA(2)(b). Name of Related Party mita Shah Director ukesh Kumar Director nah Director mah Director nah Director	B On the basis of the examination of the other relevant documents/evidence, referred to in section 40A(3A) read made by account payee bank draft If not, plea of amount deemed to be the profits a or profession under section 40A(3A); Date of Nature of payment A payment provision for payment of gratuity not all 40A(7); any sum paid by the assessee as an errespect of the expenditure incurred in relidoes not form part of the total income; particulars of any liability of a contingent Nature of Liability Amount amount of deduction inadmissible in terrespect of the expenditure incurred in relidoes not form part of the total income; Particulars Amount amount of interest inadmissible under sectormal and Medium Enterprises Development anticulars of payments made to persons s A(2)(b). Name of Relation Date to prector ukesh Kumar Director mah Director ukesh Kumar Director nah Director nah Director ukesh Kumar Director nah Director nah Director nah Director nah Director nah Director nah Director<	payment number of the payment B On the basis of the examination of books o other relevant documents/evidence, whether referred to in section 40A(3A) read with ru made by account payee cheque drawn of account payee bank draft if not, please furm of amount deemed to be the profits and gain or profession under section 40A(3A); Date of payment Nature of payment Amount payment Amount Amount payment Amount Amount payment Amount Amount any sum paid by the assessee as an employer under section 40A(9); particulars of any liability of a contingent nature; Nature of Liability Amount Image: Section to the total income; amount of deduction inadmissible in terms of a respect of the expenditure incurred in relation to does not form part of the total income; Particulars amount of interest inadmissible under section 23 mall and Medium Enterprises Development Act, 20 articulars of payments made to persons specified A/2(2)(b). Name of Related Party Name of Relation Date witch Shah Director Director nah Director Director ah Director Director nah Director Director <t< td=""><td>payment r B On the basis of the examination of books of acco other relevant documents/evidence, whether the preferred to in section 40A(3A) read with rule 6D made by account payee cheque drawn on a la account payee bank draft If not, please furnish the of amount deemed to be the profits and gains of b or profession under section 40A(3A); Date of Nature of payment Amount Nar payment provision for payment of gratuity not allowable under 40A(7); amount of payment of gratuity not allowable under 40A(7); any sum paid by the assessee as an employer not a under section 40A(9); particulars of any liability of a contingent nature; Nature of Liability Amount amount amount of deduction inadmissible in terms of section respect of the expenditure incurred in relation to incom does not form part of the total income; Particulars amount of interest inadmissible under section 23 of th mall and Medium Enterprises Development Act, 2006. Articulars of payments made to persons specified under DA(2)(b). The feation Name of Relation Date Feataet Party Name of Director Inah Inac uresh Kumar Director Inah Income uresh Kumar Director Inah Income uresh Kumar Director Inah Inac</td><td>payment payee B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); Date of apyment Nature of payment Amount Name of the payee provision for payment of gratuity not allowable under section 40A(7); Amount Name of the payee amy sum paid by the assessee as an employer not allowable under section 40A(9); particulars of any liability of a contingent nature; Nature of Liability Amount Amount amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars amount inadmissible under the proviso to section 36(1)(iii). The Mature of Liability Amount amount of interest inadmissible under section 23 of the Micro, nall and Medium Enterprises Development Act, 2006. The Micro, made(Amount mita Shah Director Alter of Payment Related Party Director 18000 made(Amount made(Amount made(Amount made(Amount made(Amount made) The section 32AC or 2AD or 33AB or 33ABA or 33AC. Section Section Description</td><td>payment payee B On the basis of the examination of books of account and veotine relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft ff not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); Date of amount deemed to be the profits and gains of business or profession under section 40A(3A); Name of the payment Amount deemed to be the profits and gains of business or profession under section 40A(3A); Date of Nature of payment Amount Name of the payment Intersection 40A(9); payment is a contingent nature; Nii Any sum paid by the assessee as an employer not allowable Nii under section 40A(9); amount of deduction inadmissible in terms of section 14A in Ni respect of the expenditure incurred in relation to income which does not form part of the total income; Nii Amount of interest inadmissible under section 23 of the Micro, Ni and and Medium Enterprises Development Act, 2006. Nii Amount of interest inadmissible under section 23 of the Micro, Ni all and Medium Enterprises Development Act, 2006. Nii Amount of interest inadmissible under section 38(1)(iii). Nii Nii Nature of Payment Relation Date Payment Relation 675000 Amount Made(Amount) Amount of interest inadmissible under section 32AC or Ni 24D or 3</td><td>payment payee the payee B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); Name of the payment PAN of the payee Date of porvision for payment of gratuity not allowable under section 40A(7); Name of the payee PAN of the payee provision for payment of gratuity not allowable under section 40A(8); particulars of any liability of a contingent nature; Nil Nature of Liability Amount Re amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Nil amount inadmissible under section 23 of the Micro. Nall and Medium Enterprises Development Act, 2006. arriticulars of payments made to persons specified under section IA(2)(b). Nil Name of Relation Director 1200000 Salary ukesh Kumar Director 1800000 Salary ukesh Kumar Director 1800000 Salary ukesh Kumar Director 17495313 Interest mad(Amount) Inter</td><td>payment payee the payee no B On the basis of the examination of books of account and ther relevant documents/evidence, whether the payment made by account payee cheque drawn on a bank or account payee bank draft front, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) reads any sum paid by the assessee as an employer not allowable under section 40A(6); particulars of any liability of a contingent nature; Nat Image: The section float the payee Nature of Liability Amount Remarks amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars of the total income; Particulars of the total income; Particulars of payments made to persons specified under section DA(2)(b). Nil mount of interest inadmissible under section 23 of the Micro, Nil amount of interest madmissible under section 23 of the Micro, Nil aticulars of payments made to persons specified under section DA(2)(b). Nil Nature of Director Date Payment, made(Amount) Nature of transaction made(Amount) Nature of payments made to persons specified under section DA(2)(b). Nature of transaction made (Amount) Nature of transaction transaction Nature of priector 17495313 Interest transaction man 17495313 Interest transaction transaction Director Nil Namere of Party</td><td>Date of payment Total Payee the payee the payee no B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40(3). Yes Date of account payee bank (raft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40(3). PAN of Aadhaar Aadhaar Re provision for payment of gratuity not allowable under section inder section 40(6). Nil Mathematical (add(7); any sum paid by the assessee as an employer not allowable inder section 40(6). Nil Mathematical (add(7); any sum paid by the assessee as an employer not allowable inder section 40(6). Nil Mathematical (add(7); any sum paid by the assessee as an employer not allowable (and argument add(7)). Nil Remarks if any: amount of deduction inadmissible in terms of section 14A in payment madmissible under the proviso to section 36(1)(ii). Nil Nil ont of interest inadmissible under section (A2(2)(). Name of payments made to persons specified under section (A2(2)(). Nil Name of Party Relation Date Payment (Transaction (7) PAN of Relation (7) Amount Freest (Calars 100000 Salary 100000 Salary Acticulars P</td><td>Date of payment Inductor payment Payment Payment Payment B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 404(2A); account payee bank draft if not, please furnish the details of amount deemed to be the profils and gains of business or profession under section 40A(2A); any sum paid by the assessee as an employer not allowable (adA(7); any sum paid by the assessee as an employer not allowable inder section 40A(2A); PAN of adapted the payment Aadhaar Remarks no Inder section 40A(2A); arg sum paid by the assessee as an employer not allowable inder section 40A(B); particulars of any liability of a contingent nature; Nil Mature of Liability Amount Remarks if any: Nature of Liability Amount Remarks if any: Nil Remarks if any: amount of interest inadmissible under section 23 of the Micro, Naticulars of Payments made to person specified under section AC2(0); Nil Nil Name of Party Relation Date Payment Nature of transaction PAN of Related Party Mate Shah Director 1200000 Salary Nil Amount Retartor 17495313 Interest transaction Party Amount Resector 1400776 Interes</td></t<>	payment r B On the basis of the examination of books of acco other relevant documents/evidence, whether the preferred to in section 40A(3A) read with rule 6D made by account payee cheque drawn on a la account payee bank draft If not, please furnish the of amount deemed to be the profits and gains of b or profession under section 40A(3A); Date of Nature of payment Amount Nar payment provision for payment of gratuity not allowable under 40A(7); amount of payment of gratuity not allowable under 40A(7); any sum paid by the assessee as an employer not a under section 40A(9); particulars of any liability of a contingent nature; Nature of Liability Amount amount amount of deduction inadmissible in terms of section respect of the expenditure incurred in relation to incom does not form part of the total income; Particulars amount of interest inadmissible under section 23 of th mall and Medium Enterprises Development Act, 2006. Articulars of payments made to persons specified under DA(2)(b). The feation Name of Relation Date Feataet Party Name of Director Inah Inac uresh Kumar Director Inah Income uresh Kumar Director Inah Income uresh Kumar Director Inah Inac	payment payee B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); Date of apyment Nature of payment Amount Name of the payee provision for payment of gratuity not allowable under section 40A(7); Amount Name of the payee amy sum paid by the assessee as an employer not allowable under section 40A(9); particulars of any liability of a contingent nature; Nature of Liability Amount Amount amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars amount inadmissible under the proviso to section 36(1)(iii). The Mature of Liability Amount amount of interest inadmissible under section 23 of the Micro, nall and Medium Enterprises Development Act, 2006. The Micro, made(Amount mita Shah Director Alter of Payment Related Party Director 18000 made(Amount made(Amount made(Amount made(Amount made(Amount made) The section 32AC or 2AD or 33AB or 33ABA or 33AC. Section Section Description	payment payee B On the basis of the examination of books of account and veotine relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft ff not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); Date of amount deemed to be the profits and gains of business or profession under section 40A(3A); Name of the payment Amount deemed to be the profits and gains of business or profession under section 40A(3A); Date of Nature of payment Amount Name of the payment Intersection 40A(9); payment is a contingent nature; Nii Any sum paid by the assessee as an employer not allowable Nii under section 40A(9); amount of deduction inadmissible in terms of section 14A in Ni respect of the expenditure incurred in relation to income which does not form part of the total income; Nii Amount of interest inadmissible under section 23 of the Micro, Ni and and Medium Enterprises Development Act, 2006. Nii Amount of interest inadmissible under section 23 of the Micro, Ni all and Medium Enterprises Development Act, 2006. Nii Amount of interest inadmissible under section 38(1)(iii). Nii Nii Nature of Payment Relation Date Payment Relation 675000 Amount Made(Amount) Amount of interest inadmissible under section 32AC or Ni 24D or 3	payment payee the payee B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); Name of the payment PAN of the payee Date of porvision for payment of gratuity not allowable under section 40A(7); Name of the payee PAN of the payee provision for payment of gratuity not allowable under section 40A(8); particulars of any liability of a contingent nature; Nil Nature of Liability Amount Re amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Nil amount inadmissible under section 23 of the Micro. Nall and Medium Enterprises Development Act, 2006. arriticulars of payments made to persons specified under section IA(2)(b). Nil Name of Relation Director 1200000 Salary ukesh Kumar Director 1800000 Salary ukesh Kumar Director 1800000 Salary ukesh Kumar Director 17495313 Interest mad(Amount) Inter	payment payee the payee no B On the basis of the examination of books of account and ther relevant documents/evidence, whether the payment made by account payee cheque drawn on a bank or account payee bank draft front, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) reads any sum paid by the assessee as an employer not allowable under section 40A(6); particulars of any liability of a contingent nature; Nat Image: The section float the payee Nature of Liability Amount Remarks amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars of the total income; Particulars of the total income; Particulars of payments made to persons specified under section DA(2)(b). Nil mount of interest inadmissible under section 23 of the Micro, Nil amount of interest madmissible under section 23 of the Micro, Nil aticulars of payments made to persons specified under section DA(2)(b). Nil Nature of Director Date Payment, made(Amount) Nature of transaction made(Amount) Nature of payments made to persons specified under section DA(2)(b). Nature of transaction made (Amount) Nature of transaction transaction Nature of priector 17495313 Interest transaction man 17495313 Interest transaction transaction Director Nil Namere of Party	Date of payment Total Payee the payee the payee no B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40(3). Yes Date of account payee bank (raft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40(3). PAN of Aadhaar Aadhaar Re provision for payment of gratuity not allowable under section inder section 40(6). Nil Mathematical (add(7); any sum paid by the assessee as an employer not allowable inder section 40(6). Nil Mathematical (add(7); any sum paid by the assessee as an employer not allowable inder section 40(6). Nil Mathematical (add(7); any sum paid by the assessee as an employer not allowable (and argument add(7)). Nil Remarks if any: amount of deduction inadmissible in terms of section 14A in payment madmissible under the proviso to section 36(1)(ii). Nil Nil ont of interest inadmissible under section (A2(2)(). Name of payments made to persons specified under section (A2(2)(). Nil Name of Party Relation Date Payment (Transaction (7) PAN of Relation (7) Amount Freest (Calars 100000 Salary 100000 Salary Acticulars P	Date of payment Inductor payment Payment Payment Payment B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 404(2A); account payee bank draft if not, please furnish the details of amount deemed to be the profils and gains of business or profession under section 40A(2A); any sum paid by the assessee as an employer not allowable (adA(7); any sum paid by the assessee as an employer not allowable inder section 40A(2A); PAN of adapted the payment Aadhaar Remarks no Inder section 40A(2A); arg sum paid by the assessee as an employer not allowable inder section 40A(B); particulars of any liability of a contingent nature; Nil Mature of Liability Amount Remarks if any: Nature of Liability Amount Remarks if any: Nil Remarks if any: amount of interest inadmissible under section 23 of the Micro, Naticulars of Payments made to person specified under section AC2(0); Nil Nil Name of Party Relation Date Payment Nature of transaction PAN of Related Party Mate Shah Director 1200000 Salary Nil Amount Retartor 17495313 Interest transaction Party Amount Resector 1400776 Interes

F	ji	State	wheth	er sale	s tax,go	ods &	servi	ce Tax	, cust	oms c	luty, I	No							
		evcis	e dutv	or any	other	evy,ce	ess,im	post e	tc.is								4- J.		
-		passe	ed throu	ign the	profits a Value		+ Tax	credi	ts ava	iled c	for	No							
7	a)	utilies	d durir	na the r	previous and trea	vear a	and its	s treatr	nent II	i the p	profit								
	b)	Added Tax credits in the accounts.						the second s									-		
	0)	debit	ed to th	e profit	and los	s acco	unt.			and the second								and to a	6
			Тур			Part	iculars	3		Am	ount		itr	elates	(Year	in	Ren		f any:
8	Wł	hether	durina	the pr	evious y	ear the	e asse	essee	has re	ceived	any	No							
	pro the ina	perty public dequi	, being ic are s ate cor	share o ubstan siderat	of a con tially int tion as details	npany r erested referre	not bei d, with d to i	out co n sect	nsider	ation of	or for a), if								
		Name	e of the on from shares	F the	PAN of person	Aad	haar Io	Na com sl	ame of pany v hares	vhose are		of the npany	Sł	o. of nares ceived	con	ount of siderat n paid	Ma valu	air rket ie of hares	Remar s if any
	-	rec	eived					1	receive	ed	-	-	-	-			the s	nares	
9	co va ple	nside lue o ease f Name who	ration f f the s <u>urnish</u> of the om con	or issu hares a the deta person siderati	previous e of sh as refer ails of th from from shares	ares w red to e same PA	hich e	ction to the second	is the	iib), if	arket	of	Amou consid ior recei	derat n	Fa Mar value the sh	ket e of	Rer	narks	if any:
	-						-						Tecel	veu				18	
29	A	und	er the	head in	ount is to ncome f section	rom of	her so	ources	come as re	Charg ferred	eable to in	NA							
		Clau	15e (IX)	Nature	of Inco	me	otion		197	Amo	ount				Re	emarks	if any:		
29	В	und	er the	head I	ount is t	from o	ther s	ources	ncome s as re	charg	eable to in	NA							
	-	clau	use (x)	of sub s	ection 2	2 of sec	ction 5	6		Amo	_	-			R	emarks	s if any		
	+														1	1.90	1		12165
30	th	ereor	(inclu	idina i	int borr nterest	on th	e am	ount	borrow	/ed) r	epaid,	No							
	O	therwi	Amou	Rema	h an ac PAN	Aadh	Cou	Addr	Addr	Pinc	City	Loc	Post				Amo		ate of
	o p 1	of the berso n from	nt borro wed	rks if any:	of the perso n	aar no	ntry	ess Line 1	ess Line 2	ode	or Tow n or Distr ict	ality or Area	Offic e		of Borr owin g		unt repa id	Rep	payment
	a	whom amou nt borro wed or repai														est			
					1.													EL EL	
		d on nundi	En .				-	-	-	-									
		d on hundi		-	adjustr								-						

Association of the second seco

	S	use under v ub section 92CE prim ustments is	1) of ary a	mount in Rs of primary adjustment	exces availa asso requin repatr India a provisi secti	ther the s money able with ociated rprise is red to be iated to as per the ion of sub on (2) of on 92CE	tl Exc mo has repat with prese	ether ne cess oney been triated in the cribed me	inte on : ma ha	nount(Rs) o imputed erest income such exces oney which as not been epatriated within the escribed tim	Date e s	Remarks if any:
30	1	previous ve	e assessed ar by way o upees as r	of interest o	r of similar	nature ex	ceeding	g				
	An I int	nature	Earnings before interest, tax,deprecia ion and amortizatior EBITDA) during the previous year (In Rs	interes n(simila nature per(i) al whic	of ir iture exp y of b t of for ar p as sect bove sec h ds of A as	e Year of nterest enditure rought ward as er sub ion (4) of tion 94B	Amou inter expen brou forwa per section section	rest diture ight rd as sub i (4) of	fo	as Year of interest penditure carried forward carried orward as per sub ction (4) of ction 94-B	Amount of interest expenditure carried forward carried forward as per sub section (4) of section 94-B	Remarks if any:
30		avoidance previous y March,202	he assesse arrangemer rear (This 2) the impermi arrangen	nt, as referr Clause is	ed to in se kept in a	ction 96 d abeyance Amount benefit ir year aggre part	till 31: (in Rs)	of tax evious in o all ne			Remarks if a	ny:
31	a)	limit specif	of each loa ied in secti	n or depos on 269SS	it in an am taken or a	ount excee ccepted d	eding th luring th	ne ne				
		previous y Name of the lender or depositor	Address o	f the lender positor	Aadhaar n	o Amount or de take acce	posit n or	Wheth the loan/do osit wa square up duri the Previo Year	ep as ed ing us	Maximum amount outstanding i the account at any time during the Previous Year	accepted by	taken or accepted by cheque or bank draft, whether the sam was taken or accepted by ar account payee cheque or an
		Harmesh Agritrade Pvt. Ltd.	Sri Ganga	inagar		13	000000	No			7 Cheque	Account payee cheque
		Mukesh Kumar Shah	Sri Ganga	anagar			600000				00 Cheque	Account payee cheque
		Suresh Kumar	Sri Ganga	anagar		60	100000	No		3869070	00 Cheque	Account payee cheque



	spe	ame of the on from whom cified sum is received	person from	he Name of the whom specified s received	PAN of the of the pers whom sp sum is re	on from ecified	adhaar no	Amoun specifi sum tal or accer	ed specifi ken sum w	ed sas or dby ac e or caft or b of wonic s mg ac m ac h a a k unt a	case the specified sum was taken or ccepted by cheque or ank draft, hether the same was taken or ccepted by n account payee cheque or n account ayee bank draft
,		limit specified person in a da respect of tran from a person receipt is othe	in section ay or in response sactions rel n, during rwise than l	ot in an amou 269ST, in a bect of a single ating to one ev the previous y by a cheque or em through a be	ggregate f transactio ent or oc year, where bank draft	rom a n or in ccasion e such or use					
ł		Name of the	e payer	Address of	the payer	PAN o	f the payer	Aadhaar no	reaction of	Amount of receipt	Date of receipt
b	c)	respect of tra from a person an account pa during the pre Name of the Particulars of	ansaction re a, received b ayee cheque evious year e payer each paym	spect of single lating to one y cheque or base or an account Address of th ent made in an	event or or ank draft, no t payee bar e payer amount exe	PAN of ceeding	the payer		Aadhaar no		Amount of receipt
		the limit spe person in a c respect relati otherwise the electronic cle the previous	cified in se day or in res ing to one an by a c aring syste year	ection 26951, spect of a sing event or occa heque or ban m through a ba	le transaction asion to a k draft or	on or in person, use of t during	of the Payee	Aadhaa	r Nature of	Amoun	
		Name of th	e Payee	Address o	T the T upoe			no	transactio n	of paymer	nt payme
b	d)	limit specifie in a day or relating to or cheque or b cheque or	d in section in respect on ne event or bank draft, an accoun	nent in an am 269ST, in ago of single transa occasion to a not being the t payee bank	pregate to a action or in person, ma an accour	respect ade by a at payee	11				
		previous yea Name of th	nr he Payee	Address of t	he Payee	PAN o	f the Payee	-	Aadhaar no		Amount paymer
c)	SI	pecified advan	ce in an an made during		g the limit	Amount of frepaymer		ount r ding in ount at during evious ear	Whether the epayment wa made by cheque or bank draft or use of electronic clearing system throug	s repa made bank the re acc ch	by case the byment w by cheque draft, whe same wa paid by an count paye eque or a count paye
		lukesh Kumar Shah	Sri Ganga	/P	chartered Accountant	Sciate 86600	0000 179	210790	a bank accou Cheque		oank draft ount paye ue

	Suresh Kumar Shah	Sri Gang		8 S			690700	Cheque	chequ	int payee e
1)	Particulars of r advance in an 269T received use of electro during the prev	amount ex otherwise nic clearir	ceeding the than by a c	limit specific cheque or b	ed in section bank draft or	1.50				
	Name of the			Address	of the payer		1011111	of the Aa	adhaar no	Amount of repayment of loan of deposit of any specified advance received otherwise than by a cheque of bank draft use of electronic clearing system through bank account during th previous year
e)	Particulars of advance in an 269T received	amount e	xceeding the eque or ban	limit specifi k draft whi	ied in section ch is not an	1				
	account payee previous year Name of the		r account pa	att during the			of the A ayer	adhaar no	Amount repayme of loan of deposit any specifie advanc received a cheque a bank di which is an accou payee cheque accour payee ba draft duri the previo	
a)	Details of brought forward following manner, to the ext Serial No Assessment Year		d loss or dep ent available : Nature of loss / Depreciation allowance	Amount as returned	All losses/allow ances not allowed under section	Amount as adjusted by withdrawal of additional depreciation on account	(give re	as assesse eference to ant order)		Remarks
					115BAA/115 BAC/115BA D	of opting for taxation under section 115BAC/11 5BAD	Amount	Order	1/9	
b)	Whether a ch	ange in sl	nareholding c	of the compa	any has take	n No		and da		
~	place in the p prior to the p forward in terr Whether the a	previous y	ear cannot t on 79.	be allowed	to be carrie	d No	Soarwat &	128	de	
c)	referred to in a	section 73	during the pr s of the same	revious year	; If yes,		A	ciates	and the second	

SriGanga

	S	ection 73A in	n respect	has incurred a of any specifie lease furnish	details of the	e same.		No				
	e) li is r	n case of a c s deemed to referred in ex details of spe	company, be carryin planation eculation lo	please state to ng on a specu to section 73, oss if any incu	lation busing if yes, plea irred during	ess as se furnish t the previou	he Is	NU				
3	Cont	tion wico de	Chapter III	deductions, (Section 10A	f any, adr , Section 10	nissible ur IAA).	nder		Am	nount		
	-		See	ction		-	-					62500
	80G					-	-			1.1		2206145
	80IB	3A		e is required	to deduct o	r collect ta	x as	Yes				
4		per the provi please furnis	isions of C	Chapter XVII-E	or Chapter	AVII-00, II	yes		Amount of	Total	Amount of	Amount o
		Tax	Section	Nature of	Total	Total	101	otal unt on	Amount of tax	amount on	tax	tax
		deduction and collection Account Number (TAN)		payment	amount of payment or receipt of the nature specified in column (3)	amount on which tax was required to be deducted or collected out of (4)	whice w ded or co at sp rate	ch tax vas lucted bllected becified out of (5)	deducted or collected out of (6)	which tax was deducted or collected at less than specified rate out of (7)		deducted or collecte not deposited to the cred of the Central Governme t out of (6 and (8)
			1.5-12-24			5	-	6	7	8	9	10
		1	2	3	4		22	497077	2249708	- (0 0	
		JDHR0483 9C	194A	Interest other than Interest on securities	23550325	22497077		2775342				
		JDHR0483 9C	194C	Payments to contractor s	0	2775342						
		JDHR0483 9C	194H	Commissi on or brokerage	1000000			1000000				
		JDHR0483	192	Salary	7064280	422500	0 4	4225000	882000			
		9C JDHR0483 9C	194J	Fees for profession al or technical services				1036500	103650		0	0
	b) Whether t	he assess	se is required	to furnish	the statem	nent c	of Yes				
	b) Whether the assesse is red tax deducted or tax collected Tax deduction and collection Account Number (TAN)		collected. If ye	n Due o	initialit une di	Date of	f furnish urnished	stateme deduc colle con infor abo trans whic requir	her the ent of tax d cted or ected itains mation but all actions ch are ed to be ported	If not, please etails/transact not rep	ions which	
		JDHR0483	200	24Q	31-Jul-	2022	27-Ju	1-2022	Yes			
		JDHR0483	12124	24Q	31-Oct-	and the second second second	28-Oc	t-2022	Yes			
		JDHR0483		24Q	31-Jan		25-Ja	n-2023	Yes			
				240	31-May	State of the state	10-Ma	ay-2023	Yes			
		JDHR048		24Q 26Q	31-Jul-			1-2022	Yes	A CONTRACTOR		
		JDHR048		26Q	30-Nov		And a second second	ov-2022	Yes			
		JDHR048	Sec.	26Q 26Q	31-Jan	Second Second		an-2023		1 20		
		JDHR048		and the second s	31-May		1000	ay-2023			Service Services	
		JDHR048	39C the asses	26Q	SI-IVIA	9-2025		-1		rwal &		



		ar	ax deduction ad collection Account Imber (TAN)	Amount interest ur sectior 201(1A)/20) is paya	nder out n 6C(7	ount paid of columr (2)		e of nent.			Remarks	s if any:			
35	a)	In t	he case of a	trading conce	ern, give qua	antitative	details of pr	incipal	items of	f goods t	raded :		X D-14 - 18		
			Item Name	Unit	ope	ning p	ourchases d he previous	uring	sales di	uring the us year		ng stock			
	b)	In	per Trading the case of a ducts and by	manufactur	ring concern	n, give qu	uantitative o	letails	of the p	rincipal	items of I	raw materia	ıls, finishe		
	100		Raw Materia				1.00			1	L. San	6. 189-14	Here and the		
			Item Name	Unit	opening stock	purchase s during the previous year	ion during	sale during previo yea	the sous	osing stock	* yield of finished products	*percentag e of yield;			
			NA	Nie		-	,				1. 2. 10.				
		В	Finished pro	ducts :		1.5				100 M			excess, if any naterials, finished rcentag f yield; *shortage / excess, if any. sing ick shortage / excess, if any.		
			Item N	lame	Unit	A STREET STREET	opening purchases stock during the previous year		quantity nanufactu during th previous y	ctured the previo the year			excess, if		
			NA						1.00	1.			1.22		
	C By products :											1210	133.62		
			Item M	Name	Unit	openin stock	• I ·	the r	quantity nanufactu during th previous y	red the p	s during previous year	closing stock	excess, if		
			NA				yea	<u> </u>	nevious y	car					
		se	dividends as ction 2 mount Receive		19 ¹⁰	e (e) of of receipt		of		Re	marks if ar	iy:			
37	an ma	y, atter	er any cost a of disqu /item/value/qu uditor.	alification	or disag	greement	on a	ny				and the second			
38	19 dis	44, sagr	er any audit if yes, give eement on ed/identified b	e the detail any matter	ls, if any, /item/value/	of disqu	ualification	or							
39	W Fir ye an	heth nanc s, g iy m	er any audi ce Act,1994 ive the detail natter/item/va ditor	t was cond in relation to s, if any, of c	ucted unde valuation disqualificati	of taxabl	le services, agreement	if on							
40			s regarding tu eceding prev Particulars			., for the		ear 8		Prece	ding previo	ous Year	%		
	1000		urnover of the				220581001	1					22		
		Sess	see profit/turnove	r	991770	087	220581001	4	4.96	4473	9956	828675	22 53.9		
		15.00	ofit/turnover		550560	096	220581001	2	4.96	1944	4613		and the second second		
- 2	St	ock-	in-trade/turno	ver	597248	160	220581001	27	0.76	49518		828675			
			al consumed/i produced	finished		0	(0		0		0		
41	dı Ad	uring ct, 1	e furnish the the previous 961 and Wea edings.	year under	any tax laws	s other the	an Income-t	ax		deep 40	garwal &	kalociate			

Sri Gangana

	Financial year to which demand/re fund relates to	Name of other Tax law	State	Other	Type (Demand raised/Ref und issued)	Date of demand raised/refu nd issued	Amount	Remarks
--	--	-----------------------------	-------	-------	---	---	--------	---------

	Income tax Department Reporting Entity Identification Number	or Form 61A or Type of Form		Date of furnishing, if furnished	information	of details/transac	Remarks if any:
--	---	--------------------------------	--	--	-------------	-----------------------	-----------------

Wh I furn ass	2 of section 28 ether report has been ished by the sessee or its	36 Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
a	ent entity or n alternate orting entity					

For PRADEEP AGGARWAL & ASSOCIATES Chartered Accountants (Firm Regn No.: 0009985N)

Place :SRI GANGANAGAR Date : 20/09/2023 UDIN : 23520036BGXDFC4346



1 WANT

(GOURAV AGGARWAL)

Membership No: 520036

M/S RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED Annexure "A"

		0	0	0	D	0	0	0	0	0	0	0	0	
Particulars of Depreciation allowable as per the Income-IaX Act, 1301 In respect of each asset of brock of assets in the rollowing rolling	Written down value at the end of the year	4,982	25,277	85,999	1,91,486	26,641	12,750	522	1,10,65,484	2,232	19,618	23,509	3,77,225	1,18,35,725
	Depreciati on allowable	879	4,461	15,176	33,792	17,760	2,250	92	19,52,733	394	2,180	4,149	41,914	20,75,780
	Other Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0
10 10000	Subsidy or grant or reimburseme nt, by whatever name called	0	0	0	0	0	0	0	0	0	0	0	0	0
1000	Change in rate of exchange of currency	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets assets acquired on or after 1st March, 1994	0	0	0	0	0	0	0	0	0	0	0	0	0
- IAV VAL-	Additions/ded uctions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adjusted written down value	5,861	29,738	1,01,175	2,25,278	44,401	15,000	614	1,30,18,21 7	2,626	21,798	27,658	4,19,139	1,39,11,50 5
as per un	Adjustmen t made to written down value of to excluding value of goodwill of a business or or	0	0	0	0	0	0	0	0	0	0	0	0	0
Inowable	Adjustmen t made to the written down value under section 115BAC/1 15BAC/1 15BAC/1 15BAC/1 15BAC/1 15BAC/1 15BAC/1 15BAC/1 100000000000000000000000000000000000	0	0	0	0	0	0	0	0	0	0	0	0	0
reclation al	Actual cost or written down values	5,861	29,738	1,01,175	2,25,278	44.401	15,000	614	1,30,18,217	2,626	21,798	27.658	4,19,139	1,39,11,505
s or uep	Rate of Dep.%	15%	15%	15%	15%	40%	15%	15%	15%	15%	10%	15%	10%	
Particulars	Description of asset/block of assets.	Mobile Set	Motor Cycle	Plant and Machinerv	Tractor	Computer	Air Conditioner	Bi-cycle	Motor Car	Fax and Printer	Furniture and	Air Conditioner	Building	Total



RIDHI SIDHI HOME DEVELOPERS PVT LTD. CIN NO:U45201RJ2006PTC022529 PROFIT AND LOSS STATEMENT FOR THE YEAR ENDING 31ST MARCH, 2023

	Particulars	Refer Note No.	For the year ended 31/03/2023	For the year ended 31/03/2022
1	INCOME			
I.	Revenue from operations	17	22,05,81,001.00	8,28,67,522.00
II.	Other income	18	31,830.00	46,28,273.00
III. IV.	Total Income (I + II) EXPENSES		22,06,12,831.00	8,74,95,795.00
	Cost of materials consumed:		-	-
	Purchases of Stock-in-Trade	19	21,34,86,062.12	35,29,29,254.06
	Changes in inventories of finished goods work-in-progress and			
	Stock-in-Trade	20	(10,20,64,299.19)	(31,48,01,687.77)
	Employee benefits expense	21	64,04,280.00	55,11,500.00
	Finance costs	22	2,35,57,142.98	5,74,929.69
	Depreciation and amortization expense	10	24,53,087.61	29,06,381.53
	Other expenses	23	2,17,20,461.06	2,09,30,804.44
-	Total expenses (IV)		16,55,56,734.58	6,80,51,181.95
v.	Profit before exceptional and extraordinary items and tax (III-IV)		5,50,56,096.42	1,94,44,613.05
VI.	Exceptional items		-	-
vп.	Profit before extraordinary items and tax (V - VI)		5,50,56,096.42	1,94,44,613.05
/III.	Extraordinary Items		-	•
IX.	Profit before tax (VII- VIII)		5,50,56,096.42	1,94,44,613.05
	Tax expense:			
1	(1) Current tax		92,66,689.00	54,58,535.00
	(2) Deferred tax	n en	(99,178.98)	(1,20,469.58)
XI	Profit (Loss) for the period from continuing operations (VII-VIII)		4,58,88,586.40	1,41,06,547.63
XII	Profit/(loss) from discontinuing operations		-	-
хш	Tax expense of discontinuing operations		-	-
xiv	Profit/(loss) from Discontinuing operations (after tax) (XII- XIII)		-	-
	Profit (Loss) for the period (XI + XIV)		4,58,88,586.40	1,41,06,547.63
XVI	Earnings per equity share:			
	(1) Basic		86.48	A CONTRACTOR OF CONTRACTOR
	(2) Diluted		86.48	26.59

For Gourav Aggarwal & Associates Chartered Accountants FRN : 0161520

Routal

(Gourav Aggarwal) F.C.A Membership No.:520036 PLACE: SRI GANGANAGAR UDIN:23520036BGXDFB9076 Dated: 28-08-2023



For Ridhi Sidhi Home Developers Pvt. Ltd.

[DIRECTOR] (Mukesh Kumar Shah) DIN:01306799

[DIRECTOR] (Suresh Kumar Shah) DIN:00151070

RIDHI SIDHI HOME DEVELOPERS PVT. LTD CIN NO:U45201RJ2006PTC022529 BALANCE SHEET AS ON 31ST MARCH, 2023

(Amount in Rs.)

	State Section		And the second
Particulars	Note No.	As at 31/03/2023	As at 31/03/2022
EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2	53,06,000.00	53,06,000.00
(b) Reserves and surplus	3	36,74,07,501.41	32,27,08,831.01
(c) Money received against share warrants	1.1.1	-	-
2 Share application money pending allotment		-	-
그 같은 것은 것은 것은 것을 같은 것을 하는 것을 하는 것을 하는 것을 하는 것을 하는 것을 수 있다.			
3 Non-current liabilities	4	72,04,959.00	89,94,404.00
(a) Long-term borrowings	5	2,14,861.12	3,14,040.10
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	
(d) Long-term provisions			
4 Current liabilities	6	23,17,12,376.84	16,59,65,007.84
(a) Short-term borrowings	7	51,32,072.33	8,99,906.99
(b) Trade payables	1 '	51,52,012101	
(i) Micro enterprises and small enterprises			
(ii) Others	0	3,85,37,529.00	3,36,51,246.0
(c) Other current liabilities	8	91,69,098.00	and the second second statement of the second se
(d) Short-term provisions		66,46,84,397.70	
II. ASSETS 1 <u>Non-current assets</u> 1 <u>For import and Intengible</u>	assets		
(a) Property, Plant and Equipment and Intangible	10	2,02,64,363.08	2,17,17,450.9
(i) Property, Plant and Equipment	10		-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development	11	19,00,000.00	19,00,000.0
(b) Non-current investments	11	-	-
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances	7 11	-	-
(e) Other non-current assets			
2 Current assets			-
(a) Current investments	10	59,72,48,160.0	3 49,51,83,860.
(b) Inventories	12	1	
(c) Trade receivables	13		
(d) Cash and cash equivalents	14		31,39,446
(e) Short-term loans and advances	15		
(f) Other current assets	16		
TOT	AL	66,46,84,397.7	70 54,10,85,129.

Significant Accounting Policies AS PER OUR REPORT OF EVEN DATE ANNEXED. For Gourav Aggarwal & Associates

Chartered Accountants FRN : 0161520

round

(Gourav Aggarwal) F.C.A Membership No.:520036 PLACE: SRI GANGANAGAR UDIN:23520036BGXDFB9076 Dated: 28-08-2023



For Ridhi Sidhi Home Developers Pvt. Ltd.

ann

L

[DIRECTOR] (Mukesh Kumar Shah) DIN:01306799 [DIRECTOR] (Suresh Kumar Shah) DIN:00151070

GOURAV AGGARWAL & ASSOCIATES

Chartered Accountants

Phone:-94610-13085 104-VRINDAVAN VIHAR, GAGAN PATH, SRI GANGANAGAR

RIDHI SIDHI HOMES

CIN NO:U45201RJ2006PTC022529

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	2,10,97,607.00	By Sales	3,91,58,000.00
To Development Expenses	9,36,442.60	By Cl. Stock	60,37,306.00
To Gross Profit	2,31,61,256.40		
	4,51,95,306.00		4,51,95,306.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges		By Gross Profit	2,31,61,256.40
To Interest	743.02		
To Salary	4,37,280.00		
To Professional Fees	6,60,000.00		
To Net Profit	2,20,61,450.10		
	2,31,61,256.40		2,31,61,256.40

As Per our report of even date annexed For Gourav Aggarwal & Associates Chartered Accountants

(Gourav Aggarwal) B.Com.,F.C.A. M.No. 520036 PAN - ANXPA5396H UDIN:23520036BGXDFB9076 Place : Sri Ganganagar Dated: 28-08-2023

