



राजस्थान RAJASTHAN

**AFFIDAVIT CUM DECLARATION**

BN 068197

Affidavit cum Declaration of Sh. Anjani Kumar Aggarwal S/o Mahaveer Prasad R/o House No 6, Tilak Nagar, Sri Ganganagar being Director of M/s Anandam Heights Developers Private Limited for the proposed project "SHREENATH ENCLAVE (GOLDEN LINE)" situated at Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001 duly authorized by board vide Board Resolution dated 03.04.2024.

M/s Anandam Heights Developers Private Limited through its Director, Sh. Anjani Kumar Aggarwal S/o Mahaveer Prasad R/o House No 6, Tilak Nagar, Sri Ganganagar duly authorized by the promoter do hereby solemnly declare, undertake and state as under: -

1. That our Project Name is Shreenath Enclave (Golden Line) situated at Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001 is our new project.
2. That we have not accepted any advance / booking from the allottees towards the booking of the plots till date and shall not accept till the time our project gets registered with RERA Authority.
3. That if any contradiction arises in near future the company Anandam Heights Developers Private Limited (Promoter) will be responsible for the same.

Date: - 05-04-24

Deponent

For M/s Anandam Heights Developers Private Limited

Anandam Heights Developers Private Limited

Director

Anjani Kumar Aggarwal  
Director

ATTESTED

RAJAN LAL  
Advocate & Notary  
Ganganagar (Raj.)

बजरंग लाल मुद्रांक विक्रेता (हिन्दुमलकोट) श्रीगंगानगर अनुज्ञा पत्र 55/2023

मुद्रांक वैल्यू व क्र.सं.....1081-BM 068197

रजिस्टर क्र.सं.....136.....दिनांक 24/03/2024

मुद्रांक क्रेता का नाम.....

पिता/पति का नाम.....

पता.....

प्रयोजन.....

हस्त कथ की दशा में हस्त का नाम व पता.....

क्रोता/हस्त के हस्ताक्षर.....मुद्रांक विक्रेता के हस्ताक्षर

हस्ताक्षर

राजस्थान स्टाम्प ऑर्जनियम 1998 के अंतर्गत स्टाम्प राशि पर प्रभारित अधिभार	
1. आधारभूत आवास योजना सुविधाओं हेतु (धारा 3-क)-10 प्रतिशत	रुपये.....1.50.....
2. गाय और उनकी बस्ती के संरक्षण और संवर्धन हेतु (धारा 3-ज)-10 प्रतिशत	रुपये.....1.00.....
3. प्राकृतिक एवं मानव निर्मित आपदाओं से निवारण हेतु अधिभार -10 प्रतिशत	रुपये.....1.80.....
	कुल योग.....4.30.....
हस्ताक्षर स्टाम्प वेंडर	
स्टाम्प वेंडर लाइसेंस नं-55/2023 नाम- बजरंग लाल	Bजरंग



# ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

CIN:-U70101RJ2013PTC042070

SHREENATH ENCLAVE NEAR KIRAN FILLING STATION OPPOSITE KLM HOTEL, CHAK 4

ML, SRIGANGANAGAR, RAJASTHAN, INDIA, 335001

Email id [aahdpl51@gmail.com](mailto:aahdpl51@gmail.com)

Contact No. 9414246142

## DECLARATION


In reference to our project SHREENATH ENCLAVE (GOLDEN LINE) situated at Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001. It is declared that “NOC FOR ENVIRONMENT”, “NOC FOR FIRE”, “NOC FOR AIRPORT AUTHORITY OF INDIA” is not applicable as of now on the said project. If required in near future, the same shall be obtained and provided at the earliest.

Date: 05-04-2024

Place: Sri Ganganagar

FOR ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

Anandam Heights Developers Private Limited



Director

ANJANI KUMAR AGGARWAL

Director

# ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

CIN:-U70101RJ2013PTC042070

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Date: 05-04-2024

Place: Sri Ganganagar

FOR ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

Anandam Heights Developers Private Limited

  
Director

ANJANI KUMAR AGGARWAL

Director



# ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

CIN:-U70101RJ2013PTC042070

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Email id [aahdpl51@gmail.com](mailto:aahdpl51@gmail.com)

Contact No. 9414246142

## DECLARATION FOR NO CRIMINAL RECORD

In reference to our project SHREENATH ENCLAVE (GOLDEN LINE) situated at Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001. It is declared that no criminal case is pending against the company or any director of the company, neither anyone of them have been convicted in any criminal case in the past.

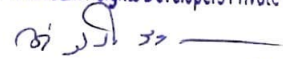
There is no litigation pending against the land and the Project in any court.

Date: 05-04-2024

Place: Sri Ganganagar

FOR ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

Anandam Heights Developers Private Limited



Director

ANJANI KUMAR AGGARWAL

Director

# ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

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## DECLARATION OF NO ENCUMBRANCE

In reference to our project SHREENATH ENCLAVE (GOLDEN LINE) situated at Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001. It is declared that the project land is free from all encumbrances and is not mortgaged with any Bank / Financial Institution.

The RERA Authority shall be intimated for any change in the encumbrance in relation to the said project takes place.

Date: 05-04-2024

Place: Sri Ganganagar

FOR ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

*Anandam Heights Developers Private Limited*  


Director

ANJANI KUMAR AGGARWAL

Director

# ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

CIN:-U70101RJ2013PTC042070

SHREENATH ENCLAVE NEAR KIRAN FILLING STATION OPPOSITE KLM HOTEL, CHAK 4  
ML, SRIGANGANAGAR, RAJASTHAN, INDIA, 335001

Email id [aahdpl51@gmail.com](mailto:aahdpl51@gmail.com)

Contact No. 9414246142

## DECLARATION

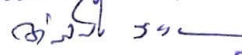
In reference to our project SHREENATH ENCLAVE (GOLDEN LINE) situated at Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001. It is declared that we have not yet appointed any Contractor, H-VAC Consultants, Real Estate Agent or any other Consultants other than CA, Architect and Engineer as on date. The details of CA, Engineer, Architect had already been updated on portal. As and when we will appoint any other consultants for the project we will inform RERA authority accordingly before completion of project.

Date: 05-04-2024

Place: Sri Ganganagar

FOR ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

Anandam Heights Developers Private Limited

  
Director

ANJANI KUMAR AGGARWAL

Director



**FORM-A**

[see rule 3(2)]

**APPLICATION FOR REGISTRATION OF  
PROJECT**

To

The Real Estate Regulatory

Authority Rajasthan, Jaipur

Sir,

We hereby apply for the grant of registration of our project "**SHREENATH ENCLAVE (GOLDEN LINE)**" situated at **Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001.**





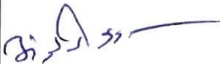

1. The requisite particulars are as under: -


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

**Company**

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

- (a) **Name: ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED**
- (b) **Address: SHREENATH ENCLAVE NEAR KIRAN FILLING STATION OPPOSITE KLM HOTEL, CHAK 4 ML, SRIGANGANAGAR, RAJASTHAN, INDIA, 335001**
- (c) **Copy of Registration Certificate as firm / society / trust / company / limited liability partnership / competent authority etc.: Copy Attached**
- (d) **Main Objects : Copy Attached**
- (e) **Name, photograph and address of Directors: Details Attached**

S.No	Name and address	Designation	Photo
1	Ravi Shankar Gupta S/o Laxmi Narayan Gupta  R/o 3-E-1 Jawahar Nagar Sri Ganganagar	Director	
2.	Rishabh Gupta S/o Dinesh Kumar Gupta  R/o 51-G Block, Ward No.26 Sri Ganganagar	Director	
3.	Prem Rattan Singhal S/o Durga Prasad Singhal  R/o 4-D-02 Jawahar Nagar Sri Ganganagar	Director	
4.	Ajay Singhal S/o Shyam Lal Singhal  R/o 4-D-2 Jawahar Nagar Sri Ganganagar	Director	
5.	Anjani Kumar Aggarwal S/o Mahabir Prashad Chachan  R/o House No. 6 Tilak Nagar VTC Sri Ganganagar	Director 	

6.	Hemant Kumar Singal S/o Shyam Lal Singal  R/o R D-8 Ridhi Sidhi Enclave – 1 Sri Ganganagar	Director	
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(iii) PAN Number of the promoter: **AALCA5241P (Copy Attached)**

(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 at  
**Union Bank Of India, Sri Ganganagar**

(v) Details of project land: **Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001**

(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) Shreenath Enclave :- INPROGRESS

B) Shreenath Homes Sector 2 :- INPROGRESS

C) Shreenath Enclave Sector 03 :- INPROGRESS

D) Shreenath Enclave Sector 2 :- INPROGRESS

E) Shreenath Homes Sector-2 :- INPROGRESS

F) Shreenath Enclave Sector 2(C) :- INPROGRESS

G) Shreenath Enclave Sector 2(B) :- INPROGRESS

H) Shreenath Enclave Sector 2(A) :- INPROGRESS

I) Shreenath Enclave Sector-11A :- INPROGRESS

J) Shreenath Homes Sector-3:- INPROGRESS

K) Shreenath Enclave Sector-11:- INPROGRESS

(vii) Agency to take up external development works Self Development: **-All work shall be completed by the promoter**



(viii) PAYMENT DETAILS :

Transaction No. RERA-TRANS-2561 of Rs. 66110/- dated 31.05.2024

(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 Attached**
- (ii) audited balance sheet of the promoter for the preceding financial year:  
**Copy Attached via updation in promoter profile.**
- (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 Attached**
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Search Report Copy Attached**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **Not Applicable**
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Copy Attached**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Copy Attached**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency

evacuation services, use of renewable energy: **Documents Attached**

- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Copy Attached**
  - (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Copy Attached**
  - (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Not Applicable**
  - (xii) the number and areas of garage for sale in the project: **Not Applicable**
  - (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: **Not Applicable**
  - (xiv) the names and addresses of his real estate agents, if any, for the proposed project: **Not Applicable**
  - (xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Details attached.**
  - (xvi) a declaration in Form-B. **Copy Attached**
- (Note: If any of the above items is not applicable write "N.A." against the appropriate items)

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

- (i) As attached

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

Yours faithfully,

For M/s Anandam Heights Developers Private Limited

Anandam Heights Developers Private Limited



Director

Anjani Kumar Aggarwal

Director

Date: April 5, 2024

Place: Sri Ganganagar



# ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

CIN:-U70101RJ2013PTC042070

SHREENATH ENCLAVE NEAR KIRAN FILLING STATION OPPOSITE KLM HOTEL, CHAK 4  
ML, SRIGANGANAGAR, RAJASTHAN, INDIA, 335001

Email id [aahdpl51@gmail.com](mailto:aahdpl51@gmail.com)

Contact No. 9414246142

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED IN THE MEETING OF THE  
BOARD OF DIRECTORS OF ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED HELD  
ON WEDNESDAY 3rd DAY OF APRIL 2024 AT 11:00 A.M. AT THE REGISTERED OFFICE OF  
THE COMPANY SITUATED AT SHREENATH ENCLAVE NEAR KIRAN FILLING STATION  
OPPOSITE KLM HOTEL, CHAK 4 ML, SRIGANGANAGAR, RAJASTHAN, INDIA, 335001.

"RESOLVED THAT Shri Anjani Kumar Aggarwal, Director of the Company be and is hereby authorized to sign, submit, execute all deeds including all necessary papers, letters, forms, etc. to be submitted by the company in connection with "authorizing the personnel of the company for the proceedings of registration of the project "SHREENATH ENCLAVE (GOLDEN LINE) situated at Chak 4 ML Square No. 45 Killa No. 5, 6, 15, 16, 25 (each part) Tehsil & District Sri Ganganagar (Raj.) 335001 with RAJ- RERA". The acts done by him shall be binding on the company, until the same is withdrawn by giving a written notice thereof."

"RESOLVED FURTHER THAT a true copy of this resolution be submitted to the authorities signed by all the director of the company"

Date: 03-04-2024

FOR ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED

Place: Sri Ganganagar

Anandam Heights Developers Private Limited



Director

RAVI SHANKAR GUPTA

Director

Anandam Heights Developers Private Limited

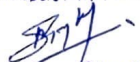


Director

RISHABH GUPTA

Director

Anandam Heights Developers Private Limited



Director

AJAY SINGHAL

Director

Anandam Heights Developers Private Limited



Director

HEMANT KUMAR SINGHAL

Director

Anandam Heights Developers Private Limited




Director

PREM RATTAN SINGHAL

Director

Anandam Heights Developers Private Limited



Director

ANJANI KUMAR AGGARWAL

Director





## **INDEPENDENT AUDITOR'S REPORT**

To the Members of **ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED**

### **Report on the Audit of the Standalone Financial Statements**

#### **Opinion**

We have audited the financial statements of **ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED** ("the Company"), which comprise the balance sheet as at 31st March 2023, and the statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2023 and its profit/loss for the year ended on that date.

#### **Basis for Opinion**

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

#### **Information other than the financial statements and auditors' report thereon**

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

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



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

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

#### **Auditor's Responsibilities for the Audit of the Financial Statements**

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

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's



report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the standalone financial statements.

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

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

#### **Report on Other Legal and Regulatory Requirements**

1. This report does not include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the company being covered under exemption of small company as per section 2(85) of the Act.
2. As required by Section 143 (3) of the Act, we report that:
  - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
  - c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
  - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
  - e) On the basis of the written representations received from the directors as on 31st March, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2023 from being appointed as a director in terms of Section 164 (2) of the Act.
  - f) This report does not include report relating to internal financial controls as required u/s 143(3)(i) pursuant to Notification No. GSR 583(E) dated 13.06.2017 issued by MCA.
  - g) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec 197(16) of the Act as amended, we report



that Section 197 is not applicable to a private company. Hence reporting as per Section 197(16) is not required.

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

- The Company does not have any pending litigations which would impact its financial position.
- The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
- There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
- The management has represented that, to the best of its knowledge and belief, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
- The management has represented, that, to the best of its knowledge and belief, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
- Based on such audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) & (ii) of Rule 11(e), as provided under (a)&(b) above, contain any material mis-statement.
- No dividends have been declared or paid during the year by the company.
- Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable to the Company w.e.f. 1st April, 2023, and accordingly, reporting under Rule 11(g) of Companies (Audit and Auditors) Rules, 2014 is not applicable for the financial year ended 31st March, 2023.

**For NEERAJ CHAWLA AND COMPANY**  
Chartered Accountants  
FRN: 0007467C



*Chawla*

**NEERAJ CHAWLA**  
(PROPRIETOR)

Membership No. 076563

Place:-SRI GANGANAGAR  
Date: 01-09-2023  
UDIN: 23076563BGWIJA5250

**SIGNIFICANT ACCOUNTING POLICIES & NOTES ON FINANCIAL STATEMENTS**

1. Basis of accounting:-

These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) including the Accounting Standards notified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013.

The financial statements have been prepared under the historical cost convention on accrual basis. All assets and liabilities have been classified as current or non-current as per the company's normal operating cycle and other criteria set out in Schedule III to the Companies Act, 2013. Based on the nature of products and the time between the acquisition of assets for processing and their realisation in cash and cash equivalents, the company has ascertained its operating cycle as 12 months for the purpose of current – Non Current classification of assets and liabilities.

2. Use of Estimates

The preparation of financial statements in conformity with Indian GAAP requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

3. Revenue Recognition:-

Revenue are recognized, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincides with the delivery of goods/ rendering of services to customers. The Company presents revenues net of indirect taxes in its statement of profit and loss.

4. Property, Plant & Equipment :-

Tangible Assets are stated at cost net of recoverable taxes, trade discounts and rebates and include amounts added on revaluation, less accumulated depreciation and impairment loss, if any. The cost of tangible assets comprises its purchase price, borrowing cost and any cost directly attributable to bringing the asset to its working condition for its intended use, net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the assets.

Subsequent expenditures related to an item of tangible asset are added to its book value only if they increase the future benefits from the existing asset beyond its previously assessed standard of performance.

Projects under which assets are not ready for their intended use are shown as Capital Work-in- Progress.

5. Depreciation :-

Depreciation on Fixed Assets is provided to the extent of depreciable amount on the Written down Value (WDV) Method.



Depreciation on assets acquired/sold during the year is recognised on a pro-rata basis to the statement of profit and loss till the date of acquisition/sale.

The carrying amount of assets is reviewed at each balance sheet date if there is any indication of impairment based on internal/external factors. An impairment loss is recognised wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the assets, net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and risks specific to the asset. After impairment, depreciation is provided on the revised carrying amount of the asset over its remaining useful life.

6. Preliminary Expenses :-

Preliminary Expenses are capitalized and w/off in 5 installment

7. Provisions and contingencies & Contingent Liability

A provision is recognized when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes.

8. Borrowing cost:-

Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes a substantial period of time to get ready for its intended uses or sale. All other borrowing costs are charged to revenue in the year of incurrence.

9. Taxes on Income:-

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the Income Tax Act, 1961. The deferred tax for timing differences between the book and tax profits for the year is accounted for, using the tax rates and laws that have been substantively enacted by the balance sheet date. Deferred tax assets arising from timing differences are recognized to the extent there is virtual certainty with convincing evidence that these would be realized in future. At each Balance Sheet date, the carrying amount of deferred tax is reviewed to reassure realization.

10. Provisions, Contingent Liabilities and Contingent Assets:-

Provisions are recognized only when there is a present obligation as a result of past events and when a reliable estimate of the amount of the obligation can be made.

Contingent Liabilities is disclosed in Notes to the account for:-

- (i) Possible obligations which will be confirmed only by future events not wholly within the control of the company or
- (ii) Present Obligations arising from past events where it is not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of the obligation cannot be made.

Contingent assets are not recognized in the financial statement since this may result in the recognition of the income that may never be realized.

11. The Company is in process of obtaining confirmation of Balance in respect of Trade Receivables, Trade Payables, Loans and Advances etc. Necessary adjustment, if any, will



be made on receipts and reconciliation of such balance. In view of above, such balances are stated as per Books of Accounts only.

12. The retirement benefits are accounted for as and when liability becomes due for payment.
13. Inventories are valued as Lower of cost(FIFO) or net realizable value
14. There is no foreign currency revenue or transaction as per AS-11, hence company is not required to disclosed the same.
15. All the figures are rounded off to nearest hundreds, thousands, lakhs or millions or decimals thereof
16. The Company has not received any intimation from the suppliers regarding their status under the micro, small and medium enterprises development act 2006 and hence the disclosure relating to amount unpaid as at the end of the ear together with interest paid /payable as required under the said act has not been furnished and provision for interest if any on delayed payments in not ascertainable at this stage.
17. The company has not declared willful defaulter by any bank or financial institution or any other lender.
18. Payments to Auditors:

<b>Auditors Remuneration</b>	<b>2022-2023</b>	<b>2021-2022</b>
Audit Fees	15000.00	15000.00
Tax Audit Fees	6000.00	6000.00
<b>Total</b>	<b>21000.00</b>	<b>21000.00</b>

19. Additional Regulatory Information/disclosures as required by General Instructions to Schedule III to the Companies Act, 2013 are furnished to the extent applicable to the Company.
20. Previous year figures have been regrouped/rearranged wherever necessary.
21. Related Party disclosure as identified by the company and relied upon by the auditors

#### **Related Parties and their Relationship**

##### **(I) Key Management Personnel**

1. ANJANI KUMAR AGGARWAL
2. HEMANT SINGHAL
3. PREM RATTAN SINGHAL
4. AJAY SINGHAL
5. YASH GUPTA
6. RISHABH GUPTA

##### **(II) Relative of Key Management Personnel**

1. MUKESH SINGHAL
2. DINESH GUPTA
3. HARI OM SINGHAL
4. RAVI SHANKER GUPTA
5. SUMAN GUPTA

(III) Enterprises owned or significantly influenced by Key Management personnel or their relatives

1. SNE INFRA PROJECTS PVT. LTD.
2. SKY HEIGHT REALMART PVT. LTD.
3. GLENDORA COUNTRY CLUB PVT. LTD.
4. SN MALL AND MULTIPLEX PVT. LTD.
5. NH62 INFRA PROJECTS PVT. LTD.
6. JAI SHANKER SEEDS PVT. LTD

**Transactions with Related parties**

Particulars	Current Year		Previous Year	
	Key Management Personnel	Relative of Key Management Personnel	Key Management Personnel	Relative of Key Management Personnel
Interest Paid	567217.00	1107112.00	3660495.00	2171395.00
Remuneration Paid	1500000.00	600000.00	600000.00	-

General:

Except wherever stated, accounting policies are consistent with the generally accepted accounting principles and have been consistently applied.

**In terms of Our Separate Audit Report of Even Date Attached.**

**For NEERAJ CHAWLA AND COMPANY**

For ANANDAM HEIGHTS DEVELOPERS  
PRIVATE LIMITED

Chartered Accountants

  
(NEERAJ CHAWLA)  
PROPRIETOR  
Membership No. 076563  
Date: - 01-09-2023  
Place:- SRI GANGANAGAR



YASH GUPTA  
Director

RISHABH GUPTA  
Director

DIN : 08415913

DIN : 08415960

**ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED**  
**SHREENATH ENCLAVE NEAR KIRAN FILLING STATION OPPOSITE KLM HOTEL, CHAK 4 ML SGNR**  
**CIN : U70101RJ2013PTC042070**  
**Email ID - aahdpl51@gmail.com, Contact No. - 97728-48888**

**Balance Sheet as at 31st March, 2023**

Amount in ₹

Particulars	Note No.	Figures as at the end of Financial Year 2022-2023	Figures as at the end of Financial Year 2021-2022
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	2	1,50,000	1,50,000
(b) Reserves and Surplus	3	3,01,04,059	1,73,48,277
<b>(2) Non-Current Liabilities</b>			
(a) Long-Term Borrowings	4	1,68,06,702	85,82,017
<b>(3) Current Liabilities</b>			
(b) Trade Payables			
Total outstanding dues to micro enterprises and small enterprises			
Total outstanding dues to creditors other than micro enterprises and small enterprises	5	89,19,478	40,25,968
(c) Other Current Liabilities	6	11,78,35,270	9,25,58,113
(d) Short-Term Provisions	7	17,610	37,30,187
<b>Total</b>		<b>17,38,33,119</b>	<b>12,63,94,562</b>
<b>II. Assets</b>			
<b>(1) Non-current assets</b>			
(a) Property, Plant and Equipment	8	31,06,224	24,15,179
(b) Deferred Tax Assets (Net)	9	1,22,894	66,424
<b>(2) Current assets</b>			
(a) Inventories	10	7,75,44,490	9,15,60,167
(b) Trade Receivables	11	-	-
(c) Cash and Cash Equivalents	12	1,29,23,277	57,46,874
(d) Short-Term Loans and Advances	13	7,31,79,734	1,92,76,270
(e) Other Current Assets	14	69,56,500	73,29,648
<b>Total</b>		<b>17,38,33,119</b>	<b>12,63,94,562</b>

**See accompanying notes forming part of the financial statements**

Previous Year Figures have been reclassified where ever required

As per our report of even date

**For NEERAJ CHAWLA & COMPANY**

Chartered Accountants

Sd/-

(CA Neeraj Chawla - Prop.)

M. No. 076563

Place : Sri Ganganagar

Date : 01/09/2023



**For and on behalf of the Board of Directors**  
**ANANDAM HEIGHTS DEVELOPERS PVT LTD.**

Sd/-

**Rishabh Gupta**

Director

DIN : 08415960

Sd/-

**Yash Gupta**

Director

DIN : 08415913



**ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED**  
**SHREENATH ENCLAVE NEAR KIRAN FILLING STATION OPPOSITE KLM HOTEL, CHAK 4 ML SGNR**  
**CIN : U70101RJ2013PTC042070**  
**Email ID - aahdpl51@gmail.com, Contact No. - 97728-48888**

**Statement of Profit and Loss for the financial year ended 31st March, 2023**

Amount in ₹

Particulars	Note No.	Figures for the end of Financial Year 2022-2023	Figures for the end of Financial Year 2021-2022
I. Revenue from Operations - Net	14	18,47,52,182	21,65,47,673
II. Other Income	15	78,62,992	17,77,260
<b>III. Total Revenue (I + II)</b>		<b>19,26,15,174</b>	<b>21,83,24,933</b>
<b>IV. Expenses</b>			
Purchase of Stock in Trade (Land)	16	5,97,32,774	3,36,51,276
Changes in inventories	17	1,40,15,677	2,09,33,303
Development Expenses (Direct)	18	8,07,16,952	12,27,03,110
Employee Benefit Expenses	19	78,43,958	41,75,400
Finance Costs	20	16,83,848	58,41,759
Depreciation and Amortization Expenses	8	7,91,135	5,84,203
Other Expenses	21	1,05,06,542	1,56,14,731
<b>Total Expenses</b>		<b>17,52,90,886</b>	<b>20,35,03,782</b>
V. Profit before exceptional and extraordinary items and tax	(III - IV)	1,73,24,288	1,48,21,151
VI. Tax expense:			
(1) Current tax		44,16,647	37,30,187
(2) Deferred tax		(56,470)	(30,958)
VII. Profit/(Loss) for the period	(V - VI)	<b>1,29,64,111</b>	<b>1,11,21,923</b>
VIII. Earning per equity share (face value per share Rs. 10)			
(1) Basic		864.27	741.46
(2) Diluted		864.27	741.46

**See accompanying notes forming part of the financial statements**

Previous Year Figures have been reclassified where ever required

As per our report of even date

**For NEERAJ CHAWLA & COMPANY**

Chartered Accountants

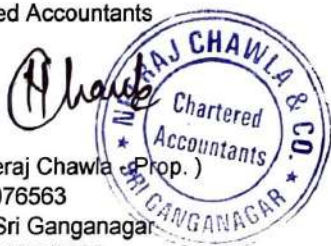
Sd/-

(CA Neeraj Chawla Prop.)

M. No. 076563

Place : Sri Ganganagar

Date : 01/09/2023



**For and on behalf of the Board of Directors**

**ANANDAM HEIGHTS DEVELOPERS PVT LTD**

Sd/-

**Rishabh Gupta**

Director

DIN : 08415960

Sd/-

**Yash Gupta**

Director

DIN : 08415913

**ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED**  
CIN : U70101RJ2013PTC042070

Notes Pertaining to Financial Statements for the year ended March 31, 2021

NOTE	PARTICULARS	Current Year March 31st, 2023 Amount in ₹	Current Year March 31st, 2022 Amount in ₹
NOTE - 02	<u>Share Capital</u>		
	Authorized Share Capital		
	5,00,000 Equity Shares of Rs. 10/- each (P.Y. 5,00,000 Equity Share of Rs. 10/- each )	50,00,000.00	50,00,000.00
	Issued Subscribed & Paid up		
	15,000 Equity Shares of Rs. 10/- each (P.Y. 15,000 Equity Share of Rs. 10/- each )	1,50,000.00	1,50,000.00
		<u>1,50,000.00</u>	<u>1,50,000.00</u>

2.1 The reconciliation of the number of shares outstanding at the beginning & at the end of the year :

Particulars	As at 31st March, 2023	As at 31st March, 2022
Equity Shares at the beginning of the year	15,000.00	15,000.00
Add: Bonus Shares Issued	-	-
Less: Shares cancelled on buy back of Equity Shares	-	-
Equity Shares at the end of the year	<u>15,000.00</u>	<u>15,000.00</u>

2.2 The Details of Share Holders holding more than 5% shares :

S. No.	Name of Shareholder	As at 31st March, 2023		As at 31st March, 2022	
		No. of Shares held	Percentage of Holding	No. of Shares held	Percentage of Holding
1	Ajay Singhal	5,000	33.33%	5,000	33.33%
2	Prem Rattan Singhal	2,500	16.67%	2,500	16.67%
3	Rishabh Gupta	2,500	16.67%	2,500	16.67%
4	Yash Gupta	2,500	16.67%	2,500	16.67%
5	Dinesh Kumar Gupta	1,250	8.33%	1,250	8.33%
6	Ravi Shanker Gupta	1,250	8.33%	1,250	8.33%

2.3 Terms / Rights attached to the equity shares :

The company has only one class of equity shares having a par value of Rs. 10 per share. Each holder of equity shares is entitled to one vote per equity share.

NOTE - 03	<u>Reserves &amp; Surplus</u>		
	Surplus i.e. balance in profit & loss statement		
	Opening Balance	1,73,48,277.07	65,18,935.45
	Net Profit Before Tax for the period	1,29,64,110.85	1,11,21,922.62
	Less : Appropriations		
	Interest on IT Paid	(2,05,460.00)	(2,91,161.00)
	Charity & Donations		-
	Old Income Tax	(2,639.00)	-
	Interest on Late Payment of TDS	(227.00)	(1,420.00)
	Round Off	(3.34)	-
	<b>Total</b>	<u>3,01,04,058.58</u>	<u>1,73,48,277.07</u>
NOTE - 04	<u>Short Term Borrowings</u>		
	Unsecured Loans From Related Parties		
	From Directors	73,87,725.00	60,48,391.00
	From Relatives	94,18,977.00	24,01,692.00
	From Other Companies	-	1,31,934.00
	<b>Total</b>	<u>1,68,06,702.00</u>	<u>85,82,017.00</u>
NOTE - 05	<u>Trade Payables</u>		
	Sundry Creditors		
	<b>Total</b>	<u>89,19,478.20</u>	<u>40,25,968.00</u>
		<u>89,19,478.20</u>	<u>40,25,968.00</u>





**ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED**  
CIN : U70101RJ2013PTC042070

Notes Pertaining to Financial Statements for the year ended March 31, 2021

NOTE	PARTICULARS	Current Year March 31st, 2023 Amount in ₹	Current Year March 31st, 2022 Amount in ₹
NOTE - 06	<b><u>Other Current Liabilities</u></b>		
	TDS Payable	2,58,391.00	7,17,837.00
	Salary Payable	5,12,537.00	4,89,197.00
	Electricity Payable	1,03,136.00	
	Advance Receipts against Plots		82,38,000.00
	Advance Receipts against Plots	-	11,79,08,901.00
	Jai Shanker Seeds Pvt. Ltd.		
	Sidhi Vinayak Township Pvt. Ltd.		
	saial tax		7,250.00
	<b>Total</b>	<b>8,74,064.00</b>	<b>12,73,61,185.00</b>
NOTE - 07	<b><u>Short-Term Provisions</u></b>		
	Audit Fees Payable	-	-
	Provision For Income Tax	17,610.00	37,30,186.66
	<b>Total</b>	<b>17,610.00</b>	<b>37,30,186.66</b>
NOTE - 08	<b><u>Deferred Tax Assets</u></b>		
	Opening Balance	99,350.13	-
	Depreciation as per Companies Act	5,84,203.00	
	Depreciation as per Income Tax Act	1,89,455.11	
	Deferred Tax @ 25.17% on difference	3,94,747.89	99,350.13
	<b>Total</b>	<b>99,350.13</b>	<b>99,350.13</b>
NOTE - 09	<b><u>Inventories</u></b> (At cost or net realisable value whichever is lower)		
	Land, Plots, Construction WIP and Material	7,75,44,490.00	9,15,60,166.76
	<b>Total</b>	<b>7,75,44,490.00</b>	<b>9,15,60,166.76</b>
NOTE - 10	<b><u>Other Non-Current Assets</u></b>		
	Security with Electricity Dept	39,500.00	
	<b>Total</b>	<b>39,500.00</b>	
NOTE - 11	<b><u>Trade Receivables</u></b>		
	Receivables Against Plot Sales		3,48,03,072.00
	<b>Total</b>		<b>3,48,03,072.00</b>
NOTE - 12	<b><u>Cash &amp; Cash Equivalents</u></b>		
	Cash on hand (Certified by Director)	7,07,588.00	7,32,977.00
	Balances with banks		
	- In Current Accounts with Scheduled banks	1,22,15,689.49	50,13,897.17
	<b>Total</b>	<b>1,29,23,277.49</b>	<b>57,46,874.17</b>
NOTE - 13	<b><u>Short Term Loans &amp; Advances</u></b> (Unsecured - Considered good unless otherwise stated)		
	Short Term Loans & Advances	7,24,81,698.56	5,00,000.00
	Advance to Suppliers	6,75,035.00	1,87,76,269.80
	Advance with Staff	23,000.00	
	<b>Balances with Government authorities:</b>		
	- TDS	-	-
	<b>Total</b>	<b>7,31,79,733.56</b>	<b>1,92,76,269.80</b>
NOTE - 14	<b><u>Revenue From Operation - Net</u></b>		
	Land Acquisition By Government	-	-
	Sale of Plots	18,47,52,182.00	21,65,47,673.00
	<b>Total</b>	<b>18,47,52,182.00</b>	<b>21,65,47,673.00</b>
NOTE - 15	<b><u>Other Income</u></b>		
	Interest Received	77,40,854.00	17,63,114.00
	Rebate & Discount	1,22,137.86	14,146.18
	<b>Total</b>	<b>78,62,991.86</b>	<b>17,77,260.18</b>
NOTE - 16	<b><u>Purchases of Stock in Trade (Land)</u></b>		
	Land	5,97,32,774.00	3,36,51,276.00
	<b>Total</b>	<b>5,97,32,774.00</b>	<b>3,36,51,276.00</b>
NOTE - 17	<b><u>Change in Stock of Finished Goods/WIP</u></b>		
	Opening Stock/WIP	9,15,60,166.76	11,24,93,470.00
	Closing Stock/WIP	7,75,44,490.00	9,15,60,166.76
		<b>1,40,15,676.76</b>	<b>2,09,33,303.24</b>
NOTE - 18	<b><u>Development Expenses (Direct)</u></b>		
	Development Activities Expenses	8,07,16,952.13	12,27,03,109.82
	Interest Paid to Parties	-	-
	<b>Total</b>	<b>8,07,16,952.13</b>	<b>12,27,03,109.82</b>
NOTE - 19	<b><u>Employee Benefit Expenses</u></b>		
	Salary to Staff	63,43,958.00	35,75,400.00
	Director Remuneration	15,00,000.00	6,00,000.00
	<b>Total</b>	<b>78,43,958.00</b>	<b>41,75,400.00</b>



**ANANDAM HEIGHTS DEVELOPERS PRIVATE LIMITED**  
CIN : U70101RJ2013PTC042070

Notes Pertaining to Financial Statements for the year ended March 31, 2021

NOTE	PARTICULARS	Current Year	Current Year
		March 31st, 2023	March 31st, 2022
		Amount in ₹	Amount in ₹
<b>NOTE – 20</b>	<b><u>Finance Cost</u></b>		
	Bank Charges	9,518.76	9,868.64
	Interest Paid	16,74,329.00	58,31,890.00
	<b>Total</b>	<b>16,83,847.76</b>	<b>58,41,758.64</b>
<b>NOTE – 21</b>	<b><u>Sales &amp; Administrative Expenses</u></b>		
	All Expenses		1,56,14,731.20
	Electricity Expenses	8,32,047.39	-
	Legal & Professional Expenses	25,000.00	-
	Loss on sale of car	1,657.00	-
	Govt. Dept Fee	70,000.00	-
	Wages	42,11,104.00	-
	Repair & Maintenance Expenses	7,99,417.00	-
	Office Expenses	9,66,997.00	-
	Fuel	35,65,768.48	-
	Round Off	(13.38)	-
	Computer & Printer	34,565.00	-
	<b>Total</b>	<b>1,05,06,542.49</b>	<b>1,56,14,731.20</b>

