

All Subject to Sri Ganganagar Jurisdiction

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 : 22nd January 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 22nd day of January, 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 22nd day of January, 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 – 7, SECTOR – 2, G 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 Ridhi Sidhi Home Developers Pvt. Ltd.



Suresh Shah
Director

Authorised Signatory

All Subject to Sri Ganganagar Jurisdiction

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 : 22nd January 2024

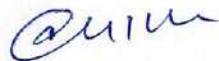
BOARD RESOLUTION

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 22nd day of January, 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 22nd day of January, 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 – **Ridhi Sidhi Enclave – 7, Sector – 2, G 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 Ridhi Sidhi Home Developers Pvt. Ltd.

Suresh Shah
Director


Authorised Signatory



INDIA NON JUDICIAL

Government of Rajasthan

सत्यमेव जयते

₹130

e-Stamp



Certificate No. : IN-RJ30048809555898W
 Certificate Issued Date : 07-Feb-2024 02:22 PM
 Account Reference : NONACC (SV)/ rj3002904/ SRIGANGANAGAR/ RJ-SG
 Unique Doc. Reference : SUBIN-RJRJ300290447520751010848W
 Purchased by : SUMIT YOGI
 Description of Document : Article 4 Affidavit
 Property Description : Affidavit
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : RIDHI SIDHI HOME DEVELOPERS PVT LTD
 Second Party : RIDHI SIDHI HOME DEVELOPERS PVT LTD
 Stamp Duty Paid By : RIDHI SIDHI HOME DEVELOPERS PVT LTD
 Stamp Duty Payable (Rs.) : 100
 (One Hundred only)
 Surcharge for Infrastructure Development (Rs.) : 10
 (Ten only)
 Surcharge for Propagation and Conservation of Cow (Rs.) : 10
 (Ten only)
 Surcharge for Relief from Natural and Man-made Calamities (Rs.) : 10
 (Ten only)
 Stamp Duty Amount(Rs.) : 130
 (One Hundred And Thirty only)

For Ridhi Sidhi Home Developers Pvt. Ltd.

Signature
 Authorised Signatory



₹130

IN-RJ30048809555898W

IRID 0010578044

Statutory Alert:

1. 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.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

₹130 ₹130 ₹130 ₹130 RIDHI SIDHI HOME DEVELOPERS PVT LTD RIDHI SIDHI HOME DEVELOPERS PVT LTD RIDHI SIDHI HOME DEVELOPERS PVT LTD

DECLARATION

Affidavit cum declaration of

Mr. Mukesh Shah - director of *Ridhi Sidhi Home Developers Pvt. Ltd.*
For proposed project - *RIDHI SIDHI ENCLAVE - 7, Sector - 2, G Block*

I, Mukesh Shah, director of *Ridhi Sidhi Home Developers Pvt. Ltd.* - Promoter of the Project - **RIDHI SIDHI ENCLAVE - 7, Sector - 2, G Block** aged 52 years R/o RS-08, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001 do hereby solemnly declare, undertake and state as under :-

1. That the project named "**RIDHI SIDHI ENCLAVE - 7, Sector - 2, G Block**" situated at Killa No. 3/5, 3/12, 4/7, 4/14, 7/4, 8/4, 13/3, 14/4, 17/4, 18/4, 23/5, 23/6, 24/7, 24/8, Square No. 26, Chak 5Z At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001 is new Project
2. That I have not accepted any advance Payment from the allottees 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.

Verification

I, Mukesh Shah, director of *Ridhi Sidhi Home Developers Pvt. Ltd.* - Promoter of the Project - **RIDHI SIDHI ENCLAVE - 7, Sector - 2, G 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 3 of my above affidavit are true and correct and nothing material has been concealed by me there from.

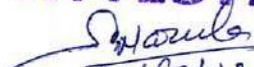
Date :- 07th February 2024

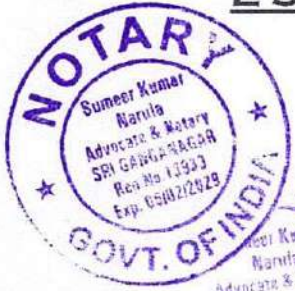
For *Ridhi Sidhi Home Developers Pvt. Ltd.*


Authorised Signatory

Mukesh Shah
Director

ATTESTED


7 Feb 24
Sumeer Kumar Narula
Advocate & Notary
Sri Ganganagar, Rajasthan (India)



Notary Seal of Sumeer Kumar Narula, Advocate & Notary, Sri Ganganagar, Rajasthan. Reg No. 13993, Exp. 05/02/2029. The seal is circular with 'NOTARY' at the top and 'GOVT. OF INDIA' at the bottom.



INDIA NON JUDICIAL

Government of Rajasthan

सत्यमेव जयते

₹130

e-Stamp



₹130 ₹130 ₹130 ₹130

Certificate No. : IN-RJ30048312092586W

Certificate Issued Date : 07-Feb-2024 02:21 PM

Account Reference : NONACC (SV)/ rj3002904/ SRIGANGANAGAR/ RJ-SG

Unique Doc. Reference : SUBIN-RJRJ300290447520259071890W

Purchased by : SUMIT YOGI

Description of Document : Article 4 Affidavit

Property Description : Affidavit

Consideration Price (Rs.) : 0
(Zero)

First Party : RIDHI SIDHI HOME DEVELOPERS PVT LTD

Second Party : RIDHI SIDHI HOME DEVELOPERS PVT LTD

Stamp Duty Paid By : RIDHI SIDHI HOME DEVELOPERS PVT LTD

Stamp Duty Payable (Rs.) : 100
(One Hundred only)

Surcharge for Infrastructure Development (Rs.) : 10
(Ten only)

Surcharge for Propagation and Conservation of Cow (Rs.) : 10
(Ten only)

Surcharge for Relief from Natural and Man-made Calamities (Rs.) : 10
(Ten only)

Stamp Duty Amount(Rs.) : 130
(One Hundred And Thirty only)

For Ridhi Sidhi Home Developers Pvt. Ltd.

[Signature]

Authorised Signatory



₹130

IN-RJ30048312092586W

RD

0010578043

Statutory Alert:

1. 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.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

I, Mukesh Shah, director of **Ridhi Sidhi Home Developers Pvt. Ltd.** -Promoter of the Project - **RIDHI SIDHI ENCLAVE - 7, SECTOR - 2, G BLOCK** aged 52 years R/o RS-08, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001 do hereby solemnly declare, undertake and state as under :-



For the purpose of registration of the Project "**RIDHI SIDHI ENCLAVE - 7, SECTOR - 2, G BLOCK**" situated at Killa No. 3/5, 3/12, 4/7, 4/14, 7/4, 8/4, 13/3, 14/4, 17/4, 18/4, 23/5, 23/6, 24/7, 24/8, Square No. 26, Chak 5Z At Teh. & Dist. Sri Ganganagar. (Raj.) - 335001 under Rajasthan Real Estate Regulatory Authority (RERA), the Bank account details for the same are as follows :

- Bank Name : HDFC BANK LTD
- Branch : GAUSHALA ROAD, SRI GANGANAGAR
- Account Name : R S H D P L R S E-7 S-2 G BLOCK RERA A/C
- Account Number : 50200092269150
- IFSC Code : HDFC00000505

2. Further I declare that any amount withdrawn from the designated bank account shall be used only for the project "**RIDHI SIDHI ENCLAVE - 7, SECTOR - 2, G BLOCK**"
3. Further I Declare that bank account shall not be the shared for any other Real Estate project or any other purpose whatsoever.

Verification

I, Mukesh Shah, director of **Ridhi Sidhi Home Developers Pvt. Ltd.** -Promoter of the Project - **RIDHI SIDHI ENCLAVE - 7, SECTOR - 2, G 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 3 of my above affidavit are true and correct and nothing material has been concealed by me there from.

Date :- 07th February 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

For Ridhi Sidhi Home Developers Pvt. Ltd.

Authorised Signatory

Mukesh Shah
Director

ATTESTED

7/ Feb 24
Sumeer Kumar Narula
Advocate & Notary
Sri Ganganagar, Rajasthan (India)

Verified by Sh. Mukesh Shah
Director
Ridhi Sidhi Home Developers Pvt. Ltd.
7/2/24

All Subject to Sri Ganganagar Jurisdiction

Ridhi Sidhi Home Developers Private Limited

Head Office: Shop No. 25, JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.)
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Contact: 0154-2465368, 2465569, 9001100000

Date : 07th February 2024

DECLARATION FOR NOC

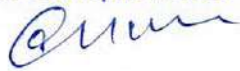
In reference to the project **RIDHI SIDHI ENCLAVE – 7, SECTOR – 2, G BLOCK** situated at Killa No. 3/5, 3/12, 4/7, 4/14, 7/4, 8/4, 13/3, 14/4, 17/4, 18/4, 23/5, 23/6, 24/7, 24/8, Square No. 26, Chak 5Z At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001

I, Mukesh Shah, director of **Ridhi Sidhi Home Developers Pvt. Ltd.** – Promoter of the Project - **RIDHI SIDHI ENCLAVE – 7, SECTOR – 2, G BLOCK** aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001 do 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 though QPR, whichever is earlier.

Date :- 07th February 2024

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



Authorised Signatory

Mukesh Shah
Director



All Subject to Sri Ganganagar Jurisdiction

Ridhi Sidhi Home Developers Private Limited

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Contact: 0154-2465368, 2465569, 9001100000

Date : 07th February 2024

DECLARATION FOR NO CRIMINAL RECORD

In reference to the project **RIDHI SIDHI ENCLAVE – 7, SECTOR – 2, G BLOCK** situated at Killa No. 3/5, 3/12, 4/7, 4/14, 7/4, 8/4, 13/3, 14/4, 17/4, 18/4, 23/5, 23/6, 24/7, 24/8, Square No. 26, Chak 5Z At Teh. & Dist. **Sri Ganganagar. (Raj.) - 335001**

I, Mukesh Shah, director of **Ridhi Sidhi Home Developers Pvt. Ltd.** – Promoter of the Project - **RIDHI SIDHI ENCLAVE – 7, SECTOR – 2, G BLOCK** aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001 do 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 :- 07th February 2024

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

Mukesh Shah
Director

Authorised Signatory



All Subject to Sri Ganganagar Jurisdiction

Ridhi Sidhi Home Developers Private Limited

Head Office: Shop No. 25, JLN Marg, Lal Bahadur Nagar, Jaipur-302015 (Raj.)
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Contact: 0154-2465368, 2465569, 9001100000

Date : 07th February 2024

ECUMBRANCE DETAILS

This is to certify that there is no encumbrance on the project land having total land area of 12241 Sq Mtr. situated at Killa No. 3/5, 3/12, 4/7, 4/14, 7/4, 8/4, 13/3, 14/4, 17/4, 18/4, 23/5, 23/6, 24/7, 24/8, Square No. 26, Chak 5Z At Teh. & Dist. Sri Ganganagar. (Raj.) - 335001

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

ENCLAVE - 7, SECTOR - 2, G BLOCK"

Date :- 07th February 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

For Ridhi Sidhi Home Developers Pvt. Ltd.

**Mukesh Shah
Director**


Authorised Signatory



All Subject to Sri Ganganagar Jurisdiction

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 : 07th February 2024

DECLARATION

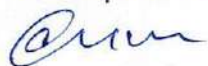
No action, suit or proceeding, litigation before any arbitrator or any governmental authority shall have been commenced, and no action, suit or proceeding, litigation and investigation by any governmental shall have been pending against the project **"RIDHI SIDHI ENCLAVE - 7, SECTOR - 2, G BLOCK"** or authorized signatory/Proprietor/Promoter of the project.

Date :- 07th February 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

For Ridhi Sidhi Home Developers Pvt. Ltd.

Mukesh Shah
Director


Authorised Signatory

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 **Killa No. 3/5, 3/12, 4/7, 4/14, 7/4, 8/4, 13/3, 14/4, 17/4, 18/4, 23/5, 23/6, 24/7, 24/8, Square No. 26, Chak 5Z At Teh. & Dist. Sri Ganganagar. (Raj.) - 335001**

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 individual)*
- (a) Name:
 - (b) Father's Name :
 - (c) Occupation :
 - (d) Permanent address:
 - (e) Photograph:
 - (f) Contact details (Phone No , e-mail, Fax No.) :

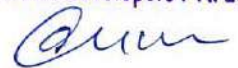
(In case of firm/ society/ trust/ company/ limited liability partnership/ competent authority etc.)

(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.



Authorised Signatory

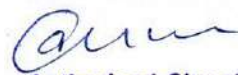
PRN No. : _____ dated : _____
(give details of online payment such as transaction number, date etc.):

(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 Profile.**
- (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 (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: **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 Demarcation Tab**

For Ridhi Sidhi Home Developers Pvt. Ltd.


Authorised Signatory

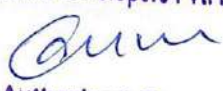
- (xi) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Uploaded in Form G Tab**
- (xii) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas 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 any and 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 correct to my /our knowledge and belief.

Date :- 07th February 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

For Ridhi Sidhi Home Developers Pvt. Ltd.
Mukesh Shah
Director

Authorised Signatory



All Subject to Sri Ganganagar Jurisdiction

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 : 07th February 2024

DECLARATION FOR CONSULTANTS

In reference to the project **RIDHI SIDHI ENCLAVE – 7, SECTOR – 2, G BLOCK** situated at Killa No. 3/5, 3/12, 4/7, 4/14, 7/4, 8/4, 13/3, 14/4, 17/4, 18/4, 23/5, 23/6, 24/7, 24/8, Square No. 26, Chak 5Z At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001

I, Mukesh Shah, *director of* **Ridhi Sidhi Home Developers Pvt. Ltd.** – **Promoter** of the Project - **RIDHI SIDHI ENCLAVE – 7, SECTOR – 2, G BLOCK** 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 :- 07th February 2024

For Ridhi Sidhi Home Developers Pvt. Ltd.

For Ridhi Sidhi Home Developers Pvt. Ltd.

Mukesh Shah
Director


Authorised Signatory



We understand your world

M/S. R S H D P L R S E-7 S-2 G BLOCK RERA AC
B-23 HANUMANGHAR ROAD RIDHI SIDHI
ENCLAVE

SRI GANGANAGAR 335001
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SRI GANGANAGAR - RAJASTHAN
Address : PLOT NO 30, GOSHALA ROAD, E-BLOCK
NATIONAL HIGHWAY 15,

City : SRI GANGANAGAR 335001
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : MUKESHSHAH1201@GMAIL.COM
Cust ID : 275257309
Account No : 50200092269150 ABM
A/C Open Date : 12/02/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000505 MICR : 335240002
Branch Code : 505 Product Code : 1084

Nomination : Not Registered

Generated On:

Generated By: B6524

Requesting Branch Code: 505

From : 12/02/2024

To : 16/02/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count

Cr Count

Debits

Credits

Closing Bal

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

*Closing balance includes funds earmarked for hold and uncleared funds. The address on this statement is that on record with the bank.

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

1. 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 AGGARWAL 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)

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



(GOURAV AGGARWAL)

Membership No: 520036

FORM NO. 3CD

[See rule 6G(2)]

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

01	Name of the assessee	M/S RIDHI SIDHI HOME DEVELOPERS PRIVATE LIMITED			
02	Address	4 Floor, Ridhi Sidhi Mall, Hanumangarh Road, Sri Ganganagar, Sri Ganganagar			
03	Permanent Account Number (PAN)	AADCR4437N			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	Yes			
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	RAJASTHAN		08AADCR4437N1ZY	
05	Status	Company			
06	Previous year	from 01-Apr-2022 to 31-MAR-2023			
07	Assessment year	2023-24			
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted			
		Third Proviso to sec 44AB : Audited under any other law			
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?	No			

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name	Profit sharing ratio (%)
			NA	
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No	
		Name of Partner/Member	Date of change	Type of change
			Old profit sharing ratio	New profit Sharing Ratio
				Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)		
		Sector	Sub Sector	Code
		CONSTRUCTION	Building completion	06004
		REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c	07005
	b)	If there is any change in the nature of business or profession, the particulars of such change.	No	
		Business	Sector	Sub Sector
			Code	Remarks if any:
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Cash Book, Journal, Ledger, Bank Book	
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	25, LAL BAHADUR NAGAR,, Jaipur, JLN MARG, RAJASTHAN, 302015, INDIA	Cash Book, Journal, Ledger, Bank Book (Computerized)
	c)	List of books of account and nature of relevant documents examined.	Cash Book, Journal, Ledger, Bank Book	

12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)				No
	Section	Amount	Remarks if any:		
13	a) Method of accounting employed in the previous year				Mercantile system
	b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				No
	c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
	d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)				No
	e) If answer to (d) above is in the affirmative, give details of such adjustments				
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:
	f) Disclosure as per ICDS				
	ICDS		Disclosure		
	ICDS I - Accounting Policies		These financial statements have been prepared in accordance with the generally accepted accounting principles in India. - These financial statements have been prepared to comply in all material aspects with the income computation and disclosure standards notified on 29th of September, 2016 by 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 consistent with those followed in the previous year.		
	ICDS II - Valuation of Inventories		Cost or Market Price whichever is lower		
	ICDS III - Construction Contracts		As per accounting policies & notes to financial statements		
	ICDS IV - Revenue Recognition		Sale of goods are recognised upon dispatch or in accordance with the terms of sale and are recorded net of returns, trade discounts and GST. Revenue has been recognised when there was reasonable certainty of its ultimate collection.		
	ICDS V - Tangible Fixed Assets		Tangible fixed assets are booked at historical cost less accumulated depreciation		
	ICDS VII - Governments Grants		No Govt Grants received during the year		
	ICDS IX - Borrowing Costs		General and specific borrowing costs directly attributable to the acquisition, construction or production of qualifying assets, which are assets that necessarily take a substantial period of time to get ready for their intended use or sale, are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale. All other borrowing costs are recognised in Statement of Profit and Loss in the period in which they are incurred.		
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total		Provisions are made only for ascertained liabilities. No provisions for contingent liabilities are made in books of accounts.		
14	a) Method of valuation of closing stock employed in the previous year.				Raw Material and Finished Goods :- Cost or NRV Whichever is lower
	b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:				No
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
15	Give the following particulars of the capital asset converted into stock-in-trade:-				NA
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:
16	Amounts not credited to the profit and loss account, being, -				



a)	the items falling within the scope of section 28;		Nil											
	Description	Amount	Remarks if any:											
b)	the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;		Nil											
	Description	Amount	Remarks if any:											
c)	escalation claims accepted during the previous year;		Nil											
	Description	Amount	Remarks if any:											
d)	any other item of income;		Nil											
	Description	Amount	Remarks if any:											
e)	capital receipt, if any.		Nil											
	Description	Amount	Remarks if any:											
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:													
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?	
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-					As Per Annexure "A"								
	a) Description of asset/block of assets.													
	b) Rate of depreciation.													
	c) Actual cost or written down value, as the case may be.													
	ca) Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)													
	cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession													
	cc) Adjusted written down value													
	d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-													
	i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.													
	ii) change in rate of exchange of currency, and													
	iii) Subsidy or grant or reimbursement, by whatever name called.													
	e) Depreciation allowable.													
	f) Written down value at the end of the year.													
19	Amounts admissible under sections													
	Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:										
20	a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]					Nil								
	Description	Amount	Remarks if any:											



b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):			
	Name of Fund	Amount	Actual Date	Due Date
				The actual amount paid

21 a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

1	expenditure of capital nature;	Nil
	Particulars	Amount in Rs.
		Remarks if any:
2	expenditure of personal nature;	Nil
	Particulars	Amount in Rs.
		Remarks if any:
3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil
	Particulars	Amount in Rs.
		Remarks if any:
4	Expenditure incurred at clubs being entrance fees and subscriptions	Nil
	Particulars	Amount in Rs.
		Remarks if any:
5	Expenditure incurred at clubs being cost for club services and facilities used.	Nil
	Particulars	Amount in Rs.
		Remarks if any:
6	Expenditure by way of penalty or fine for violation of any law for the time being force	Nil
	Particulars	Amount in Rs.
		Remarks if any:
7	Expenditure by way of any other penalty or fine not covered above	Nil
	Particulars	Amount in Rs.
		Remarks if any:
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil
	Particulars	Amount in Rs.
		Remarks if any:

b) Amounts inadmissible under section 40(a):-

i as payment to non-resident referred to in sub-clause (i)

A	Details of payment on which tax is not deducted:								Nil							
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Remarks if any:	

B	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)								Nil							
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Amount of tax deducted	Remarks if any:

ii as payment to resident referred to in sub-clause (ia)

A Details of payment on which tax is not deducted: Nil



Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:			
B Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. Nil																	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:	
iii as payment referred to in sub-clause (ib)																	
A Details of payment on which levy is not deducted: Nil																	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:			
B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. Nil																	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:	
iv Fringe benefit tax under sub-clause (ic)																	
v Wealth tax under sub-clause (iia)																	
vi Royalty, license fee, service fee etc. under sub-clause (iib)																	
vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)															Nil		
Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:				
vii i Payment to PF/other fund etc. under sub-clause (iv)																	
ix Tax paid by employer for perquisites under sub-clause (v)																	
c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; NA																	
Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks											
d) Disallowance/deemed income under section 40A(3):																	
A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) 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:															Yes		



Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:
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);				Yes		
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:
e) provision for payment of gratuity not allowable under section 40A(7);				Nil		
f) any sum paid by the assessee as an employer not allowable under section 40A(9);				Nil		
g) particulars of any liability of a contingent nature;				Nil		
Nature of Liability		Amount	Remarks if any:			
h) 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		
Particulars		Amount	Remarks if any:			
i) amount inadmissible under the proviso to section 36(1)(iii).				Nil		
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				Nil		
23 Particulars of payments made to persons specified under section 40A(2)(b).						
Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no
Amita Shah	Director		675000	Salary		
Mukesh Kumar Shah	Director		1200000	Salary		
Suresh Kumar Shah	Director		1800000	Salary		
Mukesh Kumar shah	Director		17495313	Interest		
Suresh Kumar Shah	Director		4100778	Interest		
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.				Nil		
Section	Description	Amount	Remarks if any:			
25 Any amount of profit chargeable to tax under section 41 and computation thereof.				Nil		
Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:	
26 i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-						
A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was						
a) paid during the previous year;						
Nature of Liability		Amount	Remarks if any:		Section	
b) not paid during the previous year;						
Nature of Liability		Amount	Remarks if any:		Section	
B was incurred in the previous year and was						
a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);						
Nature of Liability		Amount	Remarks if any:		Section	
b) not paid on or before the aforesaid date.						
Nature of Liability		Amount	Remarks if any:		Section	



	Clause under which of Sub section(1) of 92CE primary adjustments is made	Amount in Rs of primary adjustment	Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE	Whether the Excess money has been repatriated within the prescribed time	Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected Date	Remarks if any:		
30	B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B			NA				
		Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax, depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	Remarks if any:
30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2022)			No				
		Nature of the impermissible avoidance arrangement		Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement		Remarks if any:			
31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year							
		Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
		Harmesh Agritrade Pvt. Ltd.	Sri Ganganagar		13000000	No	13810887	Cheque	Account payee cheque
		Mukesh Kumar Shah	Sri Ganganagar		121600000	No	179210790	Cheque	Account payee cheque
		Suresh Kumar Shah	Sri Ganganagar		60100000	No	38690700	Cheque	Account payee cheque
	b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-			Nil				



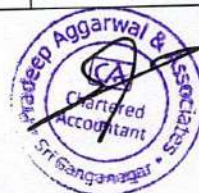
Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
b a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account						
Nil						
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt
b b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year						
Nil						
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of receipt		
b c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year						
Nil						
Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment
b d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year						
Nil						
Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Amount of payment		
c) Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:						
Name of the payee	Address of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
Mukesh Kumar Shah	Sri Ganganagar		86600000	179210790	Cheque	Account payee cheque



Suresh Kumar Shah		Sri Ganganagar		62600000		38690700		Cheque		Account payee cheque	
d) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year				Nil							
Name of the payer		Address of the payer				PAN of the payer		Aadhaar no		Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year	
e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year				Nil							
Name of the payer		Address of the payer				PAN of the payer		Aadhaar no		Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year	
32 a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :				Nil							
Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)		Remarks			
						Amount	Order U/S and date				
b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.				No							
c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.				No							



d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.						No			
e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.						No			
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).									
Section						Amount				
80G						62500				
80IBA						22061450				
34	a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:						Yes			
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	1	2	3	4	5	6	7	8	9	10
	JDHR04839C	194A	Interest other than interest on securities	23550325	22497077	22497077	2249708	0	0	0
	JDHR04839C	194C	Payments to contractors	0	2775342	2775342	27764	0	0	0
	JDHR04839C	194H	Commission or brokerage	1000000	1000000	1000000	50000	0	0	0
	JDHR04839C	192	Salary	7064280	4225000	4225000	882000	0	0	0
	JDHR04839C	194J	Fees for professional or technical services	0	1036500	1036500	103650	0	0	0
b)	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details						Yes			
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported				
	JDHR04839C	24Q	31-Jul-2022	27-Jul-2022	Yes					
	JDHR04839C	24Q	31-Oct-2022	28-Oct-2022	Yes					
	JDHR04839C	24Q	31-Jan-2023	25-Jan-2023	Yes					
	JDHR04839C	24Q	31-May-2023	10-May-2023	Yes					
	JDHR04839C	26Q	31-Jul-2022	27-Jul-2022	Yes					
	JDHR04839C	26Q	30-Nov-2022	02-Nov-2022	Yes					
	JDHR04839C	26Q	31-Jan-2023	25-Jan-2023	Yes					
	JDHR04839C	26Q	31-May-2023	10-May-2023	Yes					
c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:						Yes			



		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:					
35	a)	In the case of a trading concern, give quantitative details of principal items of goods traded :									
		Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any			
		As per Trading Account									
	b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :									
		A Raw Materials :									
		Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
		NA									
		B Finished products :									
		Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
		NA									
		C By products :									
		Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
		NA									
36	A	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2					NA				
		Amount Received(in Rs)		Date of receipt		Remarks if any:					
37		Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.					No				
38		Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.					No				
39		Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor					No				
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
	Particulars		Previous Year		%	Preceding previous Year		%			
	Total turnover of the assessee			220581001			82867522				
	Gross profit/turnover		99177087	220581001	44.96	44739956	82867522	53.99			
	Net profit/turnover		55056096	220581001	24.96	19444613	82867522	23.46			
	Stock-in-trade/turnover		597248160	220581001	270.76	495183861	82867522	597.56			
	Material consumed/finished goods produced		0	0	0	0	0	0			
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.					Nil					



	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

42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B					NA	
		Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transac tions which are required to be reported	if not, please furnish the list of details/transac tion which are not reported	Remarks if any:

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286					NA	
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:	
44		Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)					No	

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

Place :SRI GANGANAGAR
Date : 20/09/2023
UDIN : 23520036BGXD4346



(GOURAV AGGARWAL)

Membership No: 520036

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

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep. %	Actual cost or written down values	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value	Additions/deductions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Other Adjustments	Depreciated on allowable	Written down value at the end of the year	B/F Add. Dep added in depreciation allowable
Mobile Set	15%	5,861	0	0	5,861	0	0	0	0	0	879	4,982	0
Motor Cycle	15%	29,738	0	0	29,738	0	0	0	0	0	4,461	25,277	0
Plant and Machinery	15%	1,01,175	0	0	1,01,175	0	0	0	0	0	15,176	85,999	0
Tractor	15%	2,25,278	0	0	2,25,278	0	0	0	0	0	33,792	1,91,486	0
Computer	40%	44,401	0	0	44,401	0	0	0	0	0	17,760	26,641	0
Air Conditioner	15%	15,000	0	0	15,000	0	0	0	0	0	2,250	12,750	0
Bi-cycle	15%	614	0	0	614	0	0	0	0	0	92	522	0
Motor Car	15%	1,30,18,217	0	0	1,30,18,217	0	0	0	0	0	19,52,733	1,10,65,484	0
Fax and Printer	15%	2,626	0	0	2,626	0	0	0	0	0	394	2,232	0
Furniture and Fitting including	10%	21,798	0	0	21,798	0	0	0	0	0	2,180	19,618	0
Air Conditioner	15%	27,658	0	0	27,658	0	0	0	0	0	4,149	23,509	0
Building	10%	4,19,139	0	0	4,19,139	0	0	0	0	0	41,914	3,77,225	0
Total		1,39,11,505	0	0	1,39,11,505	0	0	0	0	0	20,75,780	1,18,35,725	



RIDHI SIDHI HOME DEVELOPERS PVT. LTD**CIN NO:U45201RJ2006PTC022529****BALANCE SHEET AS ON 31ST MARCH, 2023****(Amount in Rs.)**

Particulars		Note No.	As at 31/03/2023	As at 31/03/2022
I. 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			-	-
2 Share application money pending allotment			-	-
3 Non-current liabilities				
(a) Long-term borrowings	4		72,04,959.00	89,94,404.00
(b) Deferred tax liabilities (Net)	5		2,14,861.12	3,14,040.10
(c) Other Long term liabilities			-	-
(d) Long-term provisions			-	-
4 Current liabilities				
(a) Short-term borrowings	6		23,17,12,376.84	16,59,65,007.84
(b) Trade payables	7		51,32,072.33	8,99,906.99
(i) Micro enterprises and small enterprises				
(ii) Others				
(c) Other current liabilities	8		3,85,37,529.00	3,36,51,246.00
(d) Short-term provisions	9		91,69,098.00	32,45,694.00
TOTAL			66,46,84,397.70	54,10,85,129.93
II. ASSETS				
1 Non-current assets				
(a) Property, Plant and Equipment and Intangible assets				
(i) Property, Plant and Equipment	10		2,02,64,363.08	2,17,17,450.99
(ii) Intangible assets			-	-
(iii) Capital work-in-progress			-	-
(iv) Intangible assets under development			-	-
(b) Non-current investments	11		19,00,000.00	19,00,000.00
(c) Deferred tax assets (net)			-	-
(d) Long-term loans and advances			-	-
(e) Other non-current assets			-	-
2 Current assets				
(a) Current investments			-	-
(b) Inventories	12		59,72,48,160.03	49,51,83,860.84
(c) Trade receivables	13		1,36,295.00	2,86,235.00
(d) Cash and cash equivalents	14		2,85,44,616.04	29,26,194.56
(e) Short-term loans and advances	15		-	31,39,446.00
(f) Other current assets	16		1,65,90,963.55	1,59,31,942.55
TOTAL			66,46,84,397.70	54,10,85,129.94

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

Chartered Accountants

FRN : 016152C

For Ridhi Sidhi Home Developers Pvt. Ltd.
[DIRECTOR]

(Mukesh Kumar Shah)

DIN:01306799


[DIRECTOR]

(Suresh Kumar Shah)

DIN:00151070

(Gourav Aggarwal)

F.C.A

Membership No.:520036

PLACE: SRI GANGANAGAR

UDIN:23520036BGXDFB9076

Dated: 28-08-2023

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

(Amount in Rs.)

Particulars		Refer Note No.	For the year ended 31/03/2023	For the year ended 31/03/2022
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. Total Income (I + II)			22,06,12,831.00	8,74,95,795.00
EXPENSES				
IV. 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			-	-
VII. Profit before extraordinary items and tax (V - VI)			5,50,56,096.42	1,94,44,613.05
VIII. Extraordinary Items			-	-
IX. Profit before tax (VII- VIII)			5,50,56,096.42	1,94,44,613.05
X Tax expense:				
(1) Current tax			92,66,689.00	54,58,535.00
(2) Deferred tax			(99,178.98)	(1,20,469.58)
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			-	-
XIII Tax expense of discontinuing operations			-	-
Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)			-	-
XV 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	26.59
(2) Diluted			86.48	26.59

AS PER OUR REPORT OF EVEN DATE ANNEXED.

For Gourav Aggarwal & Associates

Chartered Accountants

FRN : 016152C

(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
Cash Flow Statement for the year ended March 31, 2023

		AMT IN RS.	
	Particulars	2022-23	2021-22
A.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit After Tax	4,58,88,586.40	1,41,06,547.63
	Add:- Provision for Income Tax	92,66,689.00	54,58,535.00
	Add/Less:- Deferred tax	(99,178.98)	(1,20,469.58)
	Add: Donation	(1,25,000.00)	
	Net Profit Before Tax	5,49,31,096.42	1,94,44,613.05
	<u>Adjustment for</u>		
	Depreciation/Amortisation	24,53,087.61	29,06,381.53
	Interest Expenses	2,35,50,325.00	5,69,168.00
	Interest Income	(31,830.00)	(34,88,273.00)
	Operating Profit before Working Capital Changes	8,09,02,679.03	1,94,31,889.58
	<u>Adjustment for Changes in working capital</u>		
	(Increase) / Decrease in Inventories	(10,20,64,299.19)	(31,48,01,687.77)
	(Increase) / Decrease in Trade Receivables	1,49,940.00	(1,72,600.00)
	(Increase) / Decrease in Short Term Loans & Advances	31,39,446.00	12,63,10,554.00
	(Increase) / Decrease in Other Current Assets	3,75,000.00	(40,67,747.56)
	Increase / (Decrease) in Short Term Borrowings	6,57,47,369.00	16,59,65,007.84
	Increase / (Decrease) in Trade Payables	42,32,165.34	(1,93,700.99)
	Increase / (Decrease) in current liabilities	48,86,283.00	69,20,726.00
	Cash generated from operations	5,73,68,583.18	(6,07,558.50)
	Direct taxes paid	(54,42,221.00)	(80,78,773.00)
	Cash flow before extraordinary item	5,19,26,362.18	(86,86,331.50)
	Extraordinary item	-	-
	Net cash from Operating Activities	5,19,26,362.18	(86,86,331.50)
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Interest Received	31,830.00	34,88,273.00
	Purchase of Tangible Assets	(10,00,000.00)	(1,10,19,863.00)
	Sale/Transfer During the year	-	39,90,000.00
		(9,68,170.00)	(35,41,590.00)
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Interest Paid	(2,35,50,325.00)	(5,69,168.00)
	Long-term borrowings	(17,89,445.00)	89,94,404.00
	Net cash from financing activities	(2,53,39,770.00)	84,25,236.00
D	Net Increase/(Decrease) in cash and cash equivalent (A+B+C)	2,56,18,421.48	(38,02,685.90)
E	Cash and Cash equivalent at the beginning of the year	29,26,194.56	67,28,880.47
F	Cash and Cash equivalent at the end of the year (D+E)	2,85,44,616.04	29,26,194.56

As per our attached Report of even date
For Gourav Aggarwal & Associates
Chartered Accountants
FRN : 016152C

(Gourav Aggarwal)
F.C.A
Membership No.:520036
PLACE: SRI GANGANAGAR
UDIN:23520036BGXDFB9076

For and On Behalf of Board
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.
SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023
CIN NO:U45201RJ2006PTC022529

NOTE 2

are Capital	31st March 2023	31st March 2022
	Amount	Amount
Authorised		
10,00,000 Equity Shares of Rs 10/- each	1,00,00,000.00	1,00,00,000.00
Issued		
5,30,600 Equity Share of Rs.10/- each	53,06,000.00	53,06,000.00
Subscribed & Paid up		
5,30,600 Equity Share of Rs.10/- each	53,06,000.00	53,06,000.00
Total	53,06,000.00	53,06,000.00

NOTE 2 A

Reconciliation of Shares outstanding at the beginning and at the end of the reporting period

Particul	31st March 2023		31st March 2022	
	No. of Shares	Amount	No. of Shares	Amount
Shares outstanding at the beginning of the year	5,30,600	53,06,000.00	5,30,600	53,06,000.00
Shares Issued during the year		-	-	-
Shares bought back during the year	-	-	-	-
Shares outstanding at the end of the year	5,30,600	53,06,000.00	5,30,600	53,06,000.00

NOTE 2 B

Rights, preferences and restrictions attached to Equity shares

The company has one class of equity shares having a par value of Rs.10/- per share. Each shareholder is eligible for one vote per share held. The Dividend proposed by the board of directors is subject to the Approval of the Share Holders in ensuring Annual General Metting except in case of interim dividend in the event of liquidation, the equity share holders are eligible to receive the remaining assets of the company after distribution of all perferential amounts in proportion to their share holding.

NOTE 2 C

LIST OF SHARE HOLDER MORE THAN 5%

SR NO	Name of Shareholder	31st March 2023		31st March 2022	
		No. of Shares held	% of Holding	No. of Shares held	% of Holding
1	Mukesh Shah	15,000	2.83	15,000	2.83
2	Suresh Shah	15,000	2.83	15,000	2.83
3	Amita Shah	9,800	1.85	9,800	1.85
4	Bimla Devi	20,000	3.77	20,000	3.77
5	Mukesh Shah HUF	10,000	1.88	10,000	1.88
6	Nitu Shah	10,000	1.88	10,000	1.88
7	Shiv Prasad Shah & Sons	10,000	1.88	10,000	1.88
8	Suresh Shah HUF	10,000	1.88	10,000	1.88
9	Sidhi Vinayak Home Township Pvt. Ltd.	4,21,600	79.46	4,21,600	79.46

d) Shares held by promoters at the end of year:

SR NO	Name of Shareholder	31st March 2023		31st March 2022	
		No. of Shares held	% of Holding	No. of Shares held	% of Holding
1	Mukesh Shah	15,000	2.83	15,000	2.83
2	Suresh Shah	15,000	2.83	15,000	2.83
3	Amita Shah	9,800	1.85	9,800	1.85
4	Bimla Devi	20,000	3.77	20,000	3.77
5	Mukesh Shah HUF	10,000	1.88	10,000	1.88
6	Nitu Shah	10,000	1.88	10,000	1.88
7	Shiv Prasad Shah & Sons	10,000	1.88	10,000	1.88
8	Suresh Shah HUF	10,000	1.88	10,000	1.88
9	Sidhi Vinayak Home Township Pvt. Ltd.	4,21,600	79.46	4,21,600	79.46

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

NOTE 3

<u>Reserves & Surplus</u>	31st March 2023	31st March 2022
	Amount	Amount
<u>Security Premium</u>		
Opening Balance	3,55,00,000.00	3,55,00,000.00
Add : during the year		
	3,55,00,000.00	3,55,00,000.00
<u>Surplus</u>		
Opening balance	28,72,08,831.01	27,43,05,167.38
Net Profit/(Net Loss) For the current year	4,58,88,586.40	1,41,06,547.63
Less: Income Tax Demand Payment	(10,64,916.00)	-
Less: Donation	(1,25,000.00)	(12,02,884.00)
Closing Balance	33,19,07,501.41	28,72,08,831.01
Total	36,74,07,501.41	32,27,08,831.01

NOTE4

S.NO	Long Term Borrowings	31st March 2023	31st March 2022
		Amount	Amount
1	ICICI BANK LOAN	72,04,959.00	89,94,404.00
	Secured by hypothecation of Motor Car		
	To be Paid Within 12 Months		
	To be Paid after 12 Months		
	Total	72,04,959.00	89,94,404.00

NOTE 5

<u>Deferred Tax Liabilities</u>	31st March 2023	31st March 2022
	Amount	Amount
Opening Balance	3,14,040.10	4,34,509.68
Current Year		
Depreciation as per Co. Act	24,53,087.61	29,06,381.53
Depreciation as per IT Act	20,71,630.00	24,43,037.00
Net	(3,81,457.61)	(4,63,344.53)
	(99,178.98)	(1,20,469.58)
Deferred Tax Liabilities	2,14,861.12	3,14,040.10

NOTE 6

<u>Short Term Borrowings</u>	31st March 2023	31st March 2022
	Amount	Amount
LOAN PAYABLE ON DEMAND		-
Unsecured Loan From Director		
Mukesh Kumar Shah	17,92,10,789.84	12,84,65,007.84
Suresh Kumar Shah	3,86,90,700.00	3,75,00,000.00
Unsecured Loan From Others		
Harmesh Agritrade Pvt. Ltd	1,38,10,887.00	-
Total	23,17,12,376.84	16,59,65,007.84

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

NOTE 7

Trade Payables	31st March 2023	31st March 2022
	Amount	Amount
(a) Micro, small and medium enterprises		
(b) Others		
Undisputed (Sundry Creditor)		
Less than 1 years	51,32,072.32	8,99,906.98
Total	51,32,072.32	8,99,906.98

NOTE 8

Other Current Liabilities	31st March 2023	31st March 2022
	Amount	Amount
Duties & Taxes (TDS)	23,95,529.00	39,29,246.00
Advance Against Plots	1,33,20,000.00	5,53,000.00
Advance Against Plots(RS-1)	32,84,000.00	91,84,000.00
Advance Against Plots(RS-2)	1,09,15,000.00	1,99,85,000.00
Advance Against Plots(RS-7)	86,20,000.00	-
Advance Against CM Jan Awas	3,000.00	-
Total	3,85,37,529.00	3,36,51,246.00

NOTE 09

Short Term Provisions	31st March 2023	31st March 2022
	Amount	Amount
Provision For Income Tax	92,66,689.00	32,45,694.00
Provision For MAT Liability	-	-
Total	92,66,689.00	32,45,694.00

NOTE 11

Non Current Investment	31st March 2023	31st March 2022
	Amount	Amount
Investment In shares	19,00,000.00	19,00,000.00
Total	19,00,000.00	19,00,000.00

NOTE 12

Short loans and advances	31st March 2023	31st March 2022
	Amount	Amount
Bhumilaxmi Vanijya Pvt. Ltd.	-	31,39,446.00
Ridhi Sidhi Malls & Multiplex	-	-
Total	-	31,39,446.00

NOTE 13

Inventories	31st March 2023	31st March 2022
	Amount	Amount
Closing Stock	59,72,48,160.03	49,51,83,860.84
Total	59,72,48,160.03	49,51,83,860.84

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

NOTE 14

Trade Receivables	31st March 2023	31st March 2022
	Amount	Amount
Secured Considered Good		
Un Secured Considered Good	1,36,295.00	2,86,235.00
Doubtful		
Total	1,36,295.00	2,86,235.00

NOTE 15

Cash and cash equivalents	31st March 2023	31st March 2022
	Amount	Amount
a. Balances with banks*		
Axis Bank Ltd.	13,53,991.43	11,05,089.05
Canara Bank	1,94,762.91	1,94,762.91
State Bank Of India	5,11,665.72	4,82,990.60
State Bank Of India Escrow A/c	11,800.11	11,800.11
State Bank Of India	50,408.10	50,408.10
State Bank Of India OD A/c	1,570.00	1,570.00
State Bank Of India OD A/c	2,45,170.27	2,45,170.27
HDFC, CA	1,04,817.80	-
HDFC 5749	16,50,000.00	-
HDFC 9853 Rera	53,33,472.20	-
ICICI - 4305 CA	4,50,610.04	-
ICICI - 4307 Rera	8,82,401.76	-
HDFC	58,45,669.60	-
HDFC	1,08,13,859.40	-
b. Cash on hand*	10,94,416.70	8,34,403.39
Total	2,85,44,616.04	29,26,194.43

NOTE 16

Other Current Assets	31st March 2023	31st March 2022
	Amount	Amount
Advance Income Tax	45,00,000.00	35,00,000.00
Advance Income Tax(TDS)	6,73,195.00	4,43,827.00
Car Insurance Prepaid	32,389.00	32,389.00
CGST	19,07,267.98	19,07,267.98
SGST	19,07,268.59	19,07,268.59
IGST	8,76,242.98	8,76,242.98
MAT Credit	30,12,461.00	31,10,052.00
Security Deposits(water Connection For Parks)	3,852.00	3,852.00
Income Tax Department (Cash Impounded)	36,78,287.00	36,78,287.00
TCS	-	97,756.00
Prepaid Electricity Expense	-	3,75,000.00
Total	1,65,90,963.55	1,59,31,942.55

RIDHI SIDHI HOME DEVELOPERS PVT. LTD.**CIN NO:U45201RJ2006PTC022529****NOTE 17**

Sales	As at 31 March 2023	As at 31 March 2022
	Amount	Amount
Sale of products	22,05,81,001.00	8,28,67,522.00
Total	22,05,81,001.00	8,28,67,522.00

NOTE 18

Other Income	As at 31 March 2023	As at 31 March 2022
	Amount	Amount
Interest	31,830.00	34,88,273.00
Rental Income	-	1,30,000.00
Profit and Sale of Land	-	10,10,000.00
Total	31,830.00	46,28,273.00

Note : 19

Purchases	As at 31 March 2023	As at 31 March 2022
	Amount	Amount
Development Expenses (Work In Progress)	8,11,97,273.68	1,75,11,463.22
Purchases	13,00,94,163.84	33,14,36,390.00
UIT Exp.	21,94,624.60	39,81,400.84
Total	21,34,86,062.12	35,29,29,254.06

Note : 20

Changes In Inventories	As at 31 March 2023	As at 31 March 2022
	Amount	Amount
Opening Stock	49,51,83,860.84	18,03,82,173.07
T/f From Fixed Assets	-	-
Closing Stock	59,72,48,160.03	49,51,83,860.84
Total	-10,20,64,299.19	-31,48,01,687.77

NOTE 21

Employee Benefits Expense	As at 31 March 2023	As at 31 March 2022
	Amount	Amount
(a) Salaries and incentives:		
Salary to Directors	30,00,000.00	30,00,000.00
Salary to Others	34,04,280.00	25,11,500.00
Total	64,04,280.00	55,11,500.00

RIDHI SIDHI HOME DEVELOPERS PVT. LTD.**CIN NO:U45201RJ2006PTC022529****NOTE 22**

Finance costs	As at 31 March 2023	As at 31 March 2022
	Amount	Amount
Interest expense	2,35,50,325.00	5,69,168.00
Bank Charges	6,817.98	5,761.69
Total	2,35,57,142.98	5,74,929.69

NOTE 23

SR No	Other expenses	As at 31 March 2023	As at 31 March 2022
		Amount	Amount
1	Advertisement	-	71,000.00
2	Brokerage	10,00,000.00	8,00,000.00
3	Office Exp	5,86,932.00	4,43,913.22
4	Insurance Vehicle	1,86,309.04	6,94,751.00
5	Professional Fees	6,74,500.00	6,91,000.00
6	Mobile Expenses	17,500.00	24,000.00
7	Vehicle Running Expenses	9,69,350.32	5,61,559.00
8	Electric Expenses	21,74,258.00	40,32,851.00
9	Repairs & Maintenance	99,82,151.00	25,28,453.00
10	Power & Fuel	32,02,413.00	51,54,456.00
11	CSR Activity Expenses	-	18,64,920.00
12	Donation	-	5,00,000.00
13	Security Guard Exp.	20,94,902.00	26,15,251.00
14	Gardener Expenses	5,88,000.00	7,44,000.00
15	Rera Fees	2,44,147.68	2,04,650.00
16	Round Off	(1.98)	0.22
Total		2,17,20,461.06	2,09,30,804.44

NOTE : 9 Property, Plant and Equipment and Intangible assets as at 31st March 2023

I. Property, Plant & Equipment

I. Property, Plant & Equipment												
Sr. No	Particulars	Rate of Depreciation	Gross Block			Depreciaton			Net Block			
			As on 01/04/2022	Addition during the year	Deduction/Transfer during the year	As on 31/03/2023	Upto 31/03/2022	For the year	Deduction	Upto 31/03/2023	WDV as on 31.03.2023	WDV as on 31.03.2022
1	Air Conditioner		98,500.00	-	-	98,500.00	93,575.26	-	-	93,575.26	4,924.74	4,924.74
2	Bicycle		6,835.00	-	-	6,835.00	6,493.11	-	-	6,493.11	341.89	341.89
3	Club House Platinum		49,70,601.00	10,00,000.00	-	59,70,601.00	-	-	-	-	59,70,601.00	49,70,601.00
7	Club House		24,02,043.00	-	-	24,02,043.00	-	-	-	-	24,02,043.00	24,02,043.00
8	Computer	45.07%	1,22,500.00	-	-	1,22,500.00	72,887.62	22,360.30	-	95,247.92	27,252.08	49,612.38
9	Fax & Printer		28,200.00	-	-	28,200.00	26,789.69	-	-	26,789.69	1,410.31	1,410.31
10	Furniture & fixture		1,03,695.00	-	-	1,03,695.00	98,508.58	-	-	98,508.58	5,186.42	5,186.42
11	Generator	18.10%	4,59,613.32	-	-	4,59,613.32	3,91,685.12	12,295.00	-	4,03,980.12	55,633.20	67,927.88
12	Mobile Set		51,148.00	-	-	51,148.00	47,826.26	-	-	47,826.26	3,321.74	3,321.74
13	Motor Car	25.89%	2,95,37,299.00	-	-	2,95,37,299.00	2,02,47,540.97	24,05,118.35	-	2,26,52,659.32	68,84,639.68	92,89,758.03
14	Motor Cycle		1,49,939.00	-	-	1,49,939.00	1,49,021.07	-	-	1,49,021.07	917.93	917.93
15	Plant & Machinery		4,40,161.00	-	-	4,40,161.00	4,18,153.79	-	-	4,18,153.79	22,007.21	22,007.21
16	Tractor	31.23%	10,94,463.00	-	-	10,94,463.00	10,51,831.08	13,313.95	-	10,65,145.03	29,317.97	42,631.92
17	Office Building		5,55,625.00	-	-	5,55,625.00	-	-	-	-	5,55,625.00	5,55,625.00
18	Villa RQ-10		6,93,805.00	-	-	6,93,805.00	-	-	-	-	6,93,805.00	6,93,805.00
19	Ridhi Sidhi Office		36,07,335.92	-	-	36,07,335.92	-	-	-	-	36,07,335.92	36,07,335.92
20	Shop No. 25,26,27		17,18,701.08	-	-	17,18,701.08	17,18,701.08	-	-	17,18,701.08	0.00	0.00
	SUB TOTAL (A)		4,60,40,464.32	10,00,000.00	-	4,70,40,464.32	2,43,23,013.63	24,53,087.61	-	2,67,76,101.24	2,02,64,363.08	2,17,17,450.37

No Depreciation if remaining useful life is negative or zero

If asset is used less than 365 days during current financial year then depreciation is equals to w.d.v as on 31-03-2023 less residual value

Depreciation is calculated on Pro-date basis in case asset is purchases/sold during current financial year

If assets is used for any time during the year for double shift, the depreciation will increase 50% for that period and in case of the triple shift the depreciation shall to calculated on the basis of 100% for the period.

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• **LIST OF SUNDRY CREDITORS**

"Annexure -A"

PARTICULARS	AMOUNT
Ridhi Sidhi Home Developers Pvt Ltd	
Deluxe Playways Industries	4,79,880.00
Kailash Tyre Agency	2,500.00
Mukesh Khurana	2,40,000.00
Recyclewala Films Pvt. Ltd.	40,00,000.00
Ridhi Sidhi Fuel Station Exp. A/c	2,16,373.32
Shri Shiv Pipe & Sanitary	3,919.00
Total	49,42,672.32
Ridhi Sidhi Homes Project	
Gupta iron Store	3,300.00
Labh Singh & Sons	400.00
Shri Balaji Electric	8,700.00
Total	12,400.00
Ridhi Sidhi 5	
Nitem Pipes	1,77,000.00
Total	1,77,000.00

LIST OF SUNDRY DEBTORS & ADVANCES

"Annexure -B"

PARTICULARS	AMOUNT
Ridhi Sidhi Home Developers Pvt Ltd	
R.K. Stone Ware Pvt.Ltd.	26,635.00
Hornet Dynamics Pvt. Ltd.	70,800.00
Nuvoco vistas Corp. Ltd.	500.00
Ambuja Cement	22,160.00
	1,20,095.00
 Ultra Tech Cement	 16,200.00
	16,200.00