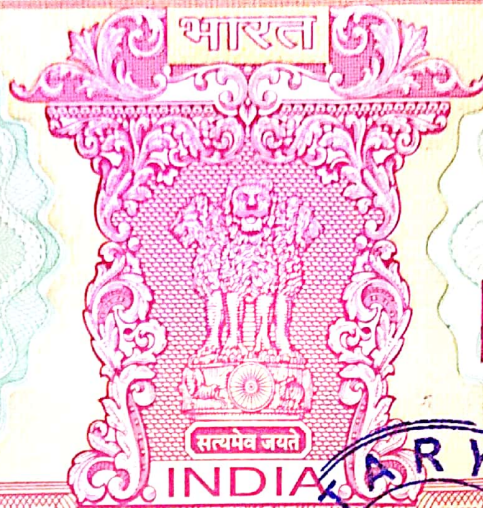


भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL

राजस्थान RAJASTHAN

CA 301779

Affidavit cum declaration of Mr. Mukesh Kedia duly authorized by Kedia Realty for the proposed plotted project named "Kedia's Parwati Meadows".

Kedia Realty through its Authorized Signatory Mr. Mukesh Kedia, Son of Mr. Prakash Chandra Kedia aged 49 Years R/o 160, Kedia palace, murlipura scheme, Muralipura, Vishwakarma Industrial Area Jaipur Rajasthan - 302013 hereby solemnly declare, undertake and state as under:

1. That Our Project named "Kedia's Parwati Meadows" situated at Khasra No. 471/455, Village-Mundiyaramsar, Tehsil-Kalwar, District - Jaipur Rajasthan, 302041 is a New Project.
2. That we have not accepted any booking and advance payment from the allottees towards the booking of the Plot till date of signing this affidavit and even will not accept any booking or advance payment till the time we get RERA Registration.
3. That we have not done any marketing or advertisement activity in respect of this project or any unit till the date we had put in the application and will not do the same till we get RERA registration number
4. That if any contradiction arise in the future the deponent will be responsible for the same.

Place: Jaipur

Date: 10/6/25

For Kedia Realty

For KEDIA REALTY

(Authorized Signatory)

Partner

ATTESTED

NOTARY PUBLIC
Govt. of India
JAIPUR (PAJ)

12 10 JUN 2025



Authorization Letter

Certified true copy of the resolution passed in partners meeting of M/s Kedia Realty at their registered office situated at 160, Rameshwar Dham, Murlipura Scheme Jaipur - 302039.

Resolved that **Mr. Mukesh Kedia** Partner of the firm be and is hereby authorized as signing authority to sign, execute, the documents as and when required for the purpose of Registration of Project under RERA and any other related purpose and or present on behalf of firm before the concerned Registrar, Authority, department for execution and registration in connection with the project named as "**Kedia's Parwati Meadows**" situated at Khasra No. 471/455, Village-Mundiaramsar, Tehsil-Kalwar, District - Jaipur Rajasthan, 302041.

And to do all acts, deed, matters and things as the authorized signatory deem fit, proper and necessary in respect of the said project and/or incidental for the power mentioned herein above or connected herewith.

For M/s KEDIA REALTY
For M/s Kedia Realty


Partner

Mr. Manan Kedia
(Partner)

For KEDIA REALTY


Partner

Smt. Asha Kedia
(Partner)

Acceptance of the Authorised Signatory

I, Mukesh Kedia hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.

For KEDIA REALTY


Signature of Authorised Signatory

Address.

Gandhipath, Vaishali Nagar, Jaipur

TO WHOMSOEVER IT MAY CONCERN

Kedia Realty through its authorized signatory Mr. Mukesh Kedia regarding their plotted project "**Kedia's Parwati Meadows**" situated at Khasra No. 471/455, Village-Mundiyaramsar, Tehsil-Kalwar, District - Jaipur Rajasthan, 302041 declares that:

1. NOC for Environment: **Not Applicable**
2. NOC for Fire: **Not Applicable**
3. Water supply permission: **Not Applicable (In this project Water supply permission is not applicable as water will be supplied through boring in the Project).**
4. NOC from Airport Authority of India: **Not Applicable**

Thanking You,
For Kedia Realty

For KEDIA REALTY

A handwritten signature in black ink, appearing to read "Mukesh Kedia", is written over the printed name "Partner".

Partner

(Authorized Signatory)



Address.

Gandhipath, Vaishali Nagar, Jalpur

Declaration

Kedia Realty through its authorized signatory Mr. Mukesh Kedia regarding their plotted "**Kedia's Parwati Meadows**" situated at Khasra No. 471/455, Village-Mundiyaramsar, Tehsil-Kalwar, District – Jaipur Rajasthan, 302041, declare that we have appointed Mr. Ashok Mishra as an Architect, Mr. Mahendra Singhal Engineer, and Mr Himanshu Goyal as a CA and not appointed Plumber, Real Estate Agent, Contractor, HVAC Consultants and any other consultant till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of project.

Thanking You,
For Kedia Realty

For KEDIA REALTY

A handwritten signature in black ink, appearing to be "Mukesh Kedia", written over a horizontal line.

Partner

(Authorized Signatory)



Address.

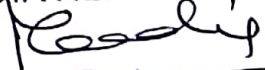
Gandhipath, Vaishali Nagar, Jaipur

TO WHOMSOEVER IT MAY CONCERN

Kedia's Realty through its authorized signatory Mr. Mukesh Kedia regarding their plotted project "**Kedia's Parwati Meadows**" situated at Khasra No. 471/455, Village-Mundiyaramsar, Tehsil-Kalwar, District – Jaipur Rajasthan, 302041 declares that there is no litigation pending on the land on which the project is proposed to be developed.

Thanking You,
For Kedia Realty

For KEDIA REALTY


Partner

(Authorized Signatory)



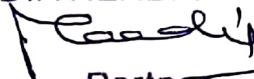
Address.

Gandhipath, Vaishali Nagar, Jaipur

TO WHOMSOEVER IT MAY CONCERN

Kedia Realty through its authorized signatory Mr. Mukesh Kedia regarding their plotted project "**Kedia's Parwati Meadows**" situated at Khasra No. 471/455, Village-Mundiyaramsar, Tehsil-Kalwar, District – Jaipur Rajasthan, 302041 declares that there are no encumbrances on the project/project land.

Thanking You,
For Kedia Realty
For KEDIA REALTY


Partner
(Authorized Signatory)



Address.

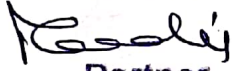
Gandhipath, Vaishali Nagar, Jaipur

TO WHOMSOEVER IT MAY CONCERN

Kedia Realty through its authorized signatory Mr. Mukesh Kedia regarding their plotted project "**Kedia's Parwati Meadows**" situated at Khasra No. 471/455, Village-Mundiyaramsar, Tehsil-Kalwar, District – Jaipur Rajasthan, 302041, declares that the Promoter of the said project and its partners do not have any Criminal Record in the past.

Thanking You,
For Kedia Realty

For KEDIA REALTY


Partner

(Authorized Signatory)



Address.

Gandhipath, Vaishali Nagar, Jaipur

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 "**Kedia's Parwati Meadows**" situated at Khasra No. 471/455, Village-Mundiaramsar, Tehsil-Kalwar, District - Jaipur Rajasthan, 302041.

1. The requisite particulars are as under:-

- (i) Status of the applicant, whether individual / company / Proprietorship firm / society/trust/ limited liability partnership / Competent authority: **Partnership Firm**
- (ii) **(In case of company/Proprietorship firm / society/trust/ limited liability partnership / competent authority)**
 - (a) Name: **Kedia Realty**
 - (b) Address: 160, Rameshwar Dham, Murlipura Scheme, Jaipur, Rajasthan- 302013.
 - (c) Copy of registration certificate: **Attached**
 - (d) Main objects: **Partnership Deed Attached**
 - (e) Name, photograph and address of Karta and members etc.: **Promoter Profile attached**
- (iii) PAN Number of the promoter: **AAXFK0014F**
- (iv) Name and address of the bank or banker with which accounting 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 **IDBI Bank Ltd, Vidhyadhar Nagar - Jaipur Branch**
- (v) Details of project land:
 - Area :12653.00 Sq.Mtrs.
 - Khasra No. 471/455, Village-Mundiaramsar, Tehsil-Kalwar, District - Jaipur Rajasthan, 302041.
- (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. **Details Attached**

For KEDIA REALTY

[Signature]
Partner



Address.

Gandhipath, Vaishali Nagar, Jaipur



(vii) Agency to take up external development works: **Self Development**

(viii) Registration fee by way of Online Payment calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017

- Amount: Rs. 126530.00
- Payment Id: 8093120250613155917
- Transaction Id: RERA-TRANS-324
- Date: 13.06.2025

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

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

(i) Authenticated copy of the PAN card of the promoter: **Attached**

(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: **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: **Not Applicable**

(v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **Attached**

(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: **Attached**

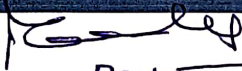
(vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**

(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: **Not Applicable**

Address.

Gandhipath, Vaishali Nagar, Jaipur

FOR KEDIA REALTY


Partner

- (ix) The location details of the project, with clear demarcation of and dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **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 Appointed**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Attached**
- (xvi) A declaration in Form-B. **Attached**
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 thereunder, namely:-
- (i)
- (ii)
4. I solemnly affirm and declare that the particulars given in herein are correct to my knowledge and belief.

Yours faithfully,
For Kedia Realty

For KEDIA REALTY


Partner

(Authorized Signatory)

Date: 10/06/2025

Place: Jaipur

For KEDIA REALTY

Partner

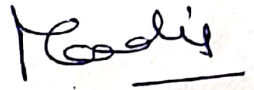
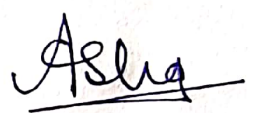
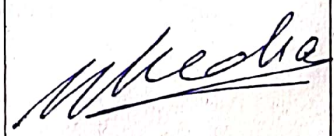


Address.

Gandhipath, Valshali Nagar, Jaipur

Promoter Profile

Details of Promoters-

Name	Photo	Signature
Name:- Mukesh Kedia Address:- 160, Kedia palace, murlipura scheme, Muralipura, Vishwakarma Industrial Area Jaipur Rajasthan - 302013 Email Id:- Mob No. :-		
Name:- Asha Kedia Address:- 160, Kedia palace, murlipura scheme, Muralipura, Vishwakarma Industrial Area Jaipur Rajasthan - 302013 Email Id:- Mob No. :-		
Name:- Manan Kedia Address:- 160, Kedia palace, murlipura scheme, Muralipura, Vishwakarma Industrial Area Jaipur Rajasthan - 302013 Email Id:- Mob No. :-		



Address.

Gandhipath, Vaishali Nagar, Jaipur

Acknowledgement Number:556181871011024

Date of filing : 01-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

Year

2024-25

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAXFK0014F			
Name	KEDIA REALTY			
Address	162 , Murlipura, Rameshwar Dham , Jaipur , 27-Rajasthan, 91-INDIA, 302013			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	556181871011024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	9,86,360	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	9,86,360	
	Net tax payable	5	3,07,744	
	Interest and Fee Payable	6	33,035	
	Total tax, interest and Fee payable	7	3,40,779	
	Taxes Paid	8	3,40,776	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	

Income Tax Return electronically transmitted on 01-Oct-2024 13:22:51 from IP address 122.180.253.51
and verified by KEDIA MUKESH having PAN AEQPK0675K on 01-Oct-2024 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AAXFK0014F05556181871011024694f47115c94a1a8952db600025d82db5f5e6a6e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	KEDIA REALTY		
Address	162, Rameshwar Dham, Murlipura, Jaipur, RAJASTHAN, 302013		
E-Mail	ashakediahome@gmail.com		
Status	Firm	Assessment Year	2024-2025
Ward	CIRCLE(INT. TAX.), JAIPUR	Year Ended	31.3.2024
PAN	AAXFK0014F	Partnership Deed	27/01/2021
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c (21008), Trade Name KEDIA REALTY		
A.O. Code	DLC-C-123-1		
Filing Status	Original		
Last Year Return Filed On	17/10/2023	Acknowledgement No.:	416839831171023
Bank Name	IDBI BANK, JAIPUR, A/C NO: 1278102000014216, Type: Current, IFSC: IBKL0001278, Prevalidated: Yes, Nominate for refund: Yes		
Tele:	Mob: 9950158468		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.15,79,866)	9,03,244
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Profit as per Profit and Loss a/c		9,86,230
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Add:

Depreciation Debited in P&L A/c		11,44,987
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Remuneration Paid to Partners		15,80,000
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Total		37,11,217
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Less:

Bank interest considered separately	83,120	
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Depreciation as per Chart u/s 32	11,44,987	
----------------------------------	-----------	--

		12,28,107
--	--	-----------

		24,83,110
--	--	-----------

Profit Before Remuneration		24,83,110
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Remuneration Allowable		15,79,866
------------------------	--	-----------

		9,03,244
--	--	----------

Income from Other Sources (Chapter IV F)	83,120
---	---------------

Interest on F.D.R.		83,120
--------------------	--	--------

Gross Total Income	9,86,364
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Total Income	9,86,364
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Round off u/s 288 A	9,86,360
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Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%		2,95,908
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Health & Education Cess (HEC) @ 4.00%		11,836
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		3,07,744
--	--	----------

		8,736
--	--	-------

T.D.S./T.C.S		2,99,008
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NAME OF ASSESSEE : KEDIA REALTY A.Y. 2024-2025 PAN : AAXFK0014F Code : 0014F

Interest u/s 234 A/B/C	33,035
	3,32,043
Round off u/s 288B	3,32,040
Deposit u/s 140A	3,32,040
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	17,940	Non-Salary(as per Annexure)	8,736
u/s 234C	15,095		

(1,344+4,035+6,726+2,990)

Interest calculated upto October,2024, Due Date for filing of Return October 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:01 Oct 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6910013	30/09/2024	06455		332040
	Total				332,040

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary Paid	Salary Allowable	Interest	Profit	Capital Balance
MUKESH KEDIA	50.00	526667	526622	0	493115	0
Asha Kedia	25.00	526667	526622	0	246557	0
MANAN KEDIA	25.00	526666	526621	0	246557	0
Total		1580000	1579866	0	986229	0

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	9002	0	0	9002	0	0	9002	1350	7652
PLANT AND MACHINERY	15%	117739	0	0	117739	0	0	117739	17661	100078
Computer	40%	75869	0	0	75869	0	0	75869	30348	45521
Furniture	10%	72695	0	0	72695	0	0	72695	7270	65425
MOTOR CAR	15%	7255718	0	0	7255718	0	0	7255718	1088358	6167360
Total		7531023	0	0	7531023	0	0	7531023	1144987	6386036

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	299008	15.00	44851	0	44800	3	1344
2.	Second (Up to Sep)	299008	45.00	134554	0	134500	3	4035
3.	Third (Up to Dec)	299008	75.00	224256	0	224200	3	6726
4.	Fourth (Up to March)	299008	100.00	299008	0	299000	1	2990
	Total							15095

Interest Calculation u/s 234B

Interest u/s 234C : 15095

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	299008	2990	0	0	0	18085	0
2	May-2024	299008	2990	0	0	0	21075	0

NAME OF ASSESSEE KEDIA REALTY A.Y. 2024-2025 PAN : AAXFK0014F Code :0014F

3	June-2024	299008	2990	0	0	0	24065	0
4	July-2024	299008	2990	0	0	0	27055	0
5	August-2024	299008	2990	0	0	0	30045	0
6	September-2024	299008	2990	0	332040	33035	0	299005
7	October-2024	3	0	0	0	0	0	0
Total			17940	0				

Details of T.D.S. on Non-Salary(26 AS Import Date:01 Oct 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	IDBI BANK LIMITED	MUMI04922B	1965	1965	194A
2	IDBI BANK LIMITED	MUMI04922B	1965	1965	194A
3	IDBI BANK LIMITED	MUMI04922B	1965	1965	194A
4	IDBI BANK LIMITED	MUMI04922B	1965	1965	194A
5	IDBI BANK LIMITED	MUMI04922B	219	219	194A
6	IDBI BANK LIMITED	MUMI04922B	219	219	194A
7	IDBI BANK LIMITED	MUMI04922B	219	219	194A
8	IDBI BANK LIMITED	MUMI04922B	219	219	194A
TOTAL				8736	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	82940	83120	Interest Income:83120	8736
Total		82940	83120		8736

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	82940	Interest on FDR	83120
	Business receipts		Trading Account->Sales/ Gross receipts of business	39957830
			Profit and Loss	98120
			Account->Other income	40055950
				40055950

Maximum Allowable Salary to Partners

Profit Before Remuneration	2483110
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (2183110 x 0.6)	1309866
Maximum Allowable Salary to Partners	1579866

Signature
(KEDIA MUKESH)
For KEDIA REALTY
Date-01.10.2024

CompuTax : 0014F [KEDIA REALTY]

KEDIA REALTY, JAIPUR

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Cost A/c	31599467.00	By Sales Account	39957830.00
" Gross Profit	8358363.00		
	<u>39957830.00</u>		<u>39957830.00</u>
To Advertisement	130263.91	By Gross Profit	8358363.00
" Audit fees	2800.00	" Interest on FDR	83120.00
" Bank Charges	6103.00	" Forfeiture A/c	15000.00
" Bank Interest	1059389.00		
" Car Maintenance	74270.00		
" Depreciation	1144987.00		
" Electricity Expenses	58950.00		
" Interest on Car Loan	560152.00		
" Legal & Filling Exp	284865.00		
" Membership Fees	11210.00		
" Office Exp	65381.00		
" Office Rent	996000.00		
" Printing & Stationary	27278.00		
" Professional Fees	16000.00		
" Repair & Maintenance	8900.00		
" Salary & Allowance	1266200.00		
" Sales Promotion	44310.00		
" Telephone & Broadband	46000.84		
" Travelling & Conveyance Exp	87193.29		
" Partners salary :	1580000.00		
" Net Profit	986229.96		
	<u>8456483.00</u>		<u>8456483.00</u>


PARTNER

AUDITOR'S REPORT

SUBJECT TO OUR ANNEXTED REPORT OF EVEN DATE

A-11, Subhash Nagar Shopping Centre,
Shastri Nagar, Jaipur

DATE : 29 SEP 2024

FOR SURESH KUMAR GUPTA & CO.
CHARTERED ACCOUNTANTS
(FR No. 000490C)

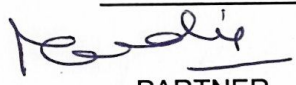



PROPRIETOR(S.K. Gupta)
M.No. 014814

KEDIA REALTY, JAIPUR

BALANCE AS AT 31ST MARCH, 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>PARTNERS CAPITAL A/C</u> (Annexure 'A')	6306888.74	<u>FIXED ASSETS</u> (Annexure 'D')	8950474.00
<u>RESERVE & SURPLUS</u> (Depreciation Reserve)	2564438.00	<u>LOANS, ADVANCES & DEPOSITS</u> (Annexure 'E')	11363917.62
<u>SUNDRY CREDITORS</u> <u>PAYABLE EXPENSES</u> (Annexure 'B')	36052214.09	<u>LAND DEVELOPMENT COST A/c</u> (Annexure 'F')	35918579.58
<u>RESEDENTIAL SCHEME RECPT</u> (Annexure 'C')	11502500.00	<u>CLOSING BALANCES</u> (As Per Cash Book) Cash in Hand :	89406.00
		Cash at Bank : (Annexure 'G')	103663.63
	<u>56426040.83</u>		<u>56426040.83</u>


PARTNER

AUDITOR'S REPORT

SUBJECT TO OUR ANNEXTED REPORT OF EVEN DATE

FOR SURESH KUMAR GUPTA & CO.
CHARTERED ACCOUNTANTS
(FR No. 000490C)

A-11, Subhash Nagar Shopping Centre,
Shastri Nagar, Jaipur

DATE 29 SEP 2024




PROPRIETOR(S.K.Gupta)
M.No. 014814

KEDIA REALTY, JAIPUR

DETAILS AS ON 31.03.2024

(ANNEXURE 'B')

SUNDRY DEPOSITS & EXPENSES PAYABLE

<u>Audit Fees Payable</u>	8400.00
Asha Kedia Current a/c	259358.00
Shrey Associates	319500.00
Raj Const	99465.00
T.D.S. on Contarctors	5205.00
T.D.S. on Rent	8500.00
Ashishji Brokerage Payable	2417500.00
P.C.Kedia	319471.66
Rinki Brokerage A/c	1102000.00
ICICI OD A/c	22734855.43
Monika Kanwar	19250.00
Vijay Singh	63800.00
RMGB OD A/c	2601886.00
ICICI Car Loan	1569396.00
RMGB Car Loan	4523627.00
	36052214.09

(ANNEXURE 'C')

RESEDENTIAL SCHEME RECEIPT

Resedential Scheme Reciept	11502500.00
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(ANNEXURE 'D')

LIST OF FIXED ASSETS

Air Conditioner	162960.00
Computer	95399.00
Car 1	2215051.00
Car 2	6321088.00
Fan	11450.00
Furniture & Fixtures	85276.00
Mobile Phone	59250.00
	8950474.00

29 SEP 2024



(ANNEXURE 'E')
LOANS & ADVANCES AND DEPOSITS

TDS Recivable	8734.40
RD Build & Dev P Ltd	56725.00
Meta (Facebook) Ad A/c	3957.00
Rani Dadi Const	354588.00
Manan Kedia Current A/c	8605640.00
Mukesh Kedia Current A/C	2144273.22
Rent Deposit	140000.00
T&T Motors	50000.00

11363917.62

(ANNEXURE 'F')
LAND & DEVELOPMENT COST A/c

35918579.58

35918579.58

(ANNEXURE 'G')

CASH AT BANK

Axis Bank Jaipur	14393.32
Axis Bank RERA Jaipur	269.18
ICICI Bank	14023.00
IDBI Rera Kpe	23.06
IDBI Current	75468.11
IDBI KPA Rera	686.96

104863.63

29 SEP 2024



M/s KEDIA REALTY

DETAILS AS ON 31st MARCH, 2024

(Annexure 'A')

PARTNER'S CAPITAL A/C

Particulars	op Balance	Additions dur. the year	Withdrawal Dur. The Year	Income Tax 2022-23	Profits	Partner's Remuneration	Closing Balance
Mukesh Kedia	14022010.73	0.00	12500000.00	208165.20	493114.98	526666.67	2333627.18
Asha Kedia	2504913.92		1300000.00	104082.50	246557.49	526666.67	1874055.58
Manan Kedia	1430064.33	0.00	0.00	104082.50	246557.49	526666.67	2099205.99
Total	17956988.98	0.00	13800000.00	416330.20	986229.96	1580000.00	6306888.74

(Annexure 'D')

FIXED ASSETS :

PARTICULARS	Op Balance	Depreciation Reserve	OPENING WDV	ADDITION		TOTAL WDV	Depreciation During the Yr	Total Dep Reserve
				Before 30 Sep	After 30 sep			
A.C. :	162960.00	45221.00	117739.00	0.00	0.00	117739.00	17661.00	62882.00
Computer :	95399.00	40860.00	54539.00	0.00	0.00	54539.00	21816.00	62676.00
Furniture	85276.00	12581.00	72695.00	0.00	0.00	72695.00	7270.00	19851.00
Mobile	59250.00	37920.00	21330.00	0.00	0.00	21330.00	8532.00	46452.00
Fan	11450.00	2448.00	9002.00	0.00	0.00	9002.00	1350.00	3798.00
Car	8536139.00	1280421.00	7255718.00	0.00	0.00	7255718.00	1088358.00	2368779.00
Total :	8950474.00	1419451.00	7531023.00	0.00	0.00	7531023.00	1144987.00	2564438.00

29 SEP 2024

