

SANJEEVNI BUILDHOME
4/187 , 2ND FLOOR, AJIT TOWER, NEAR GALAXY CINEMA, MANSAROVAR, JAIPUR, JAIPUR

Audited Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Partner's Capital Account	-31146046.03	Fixed Assets	2143672.00
Loans (liability)	152883762.00	Loans and advances (asset)	47385835.00
Booking advance	4420784.00	Closing Stock	21570510.00
Duties and taxes	747291.00	Sundry Debtors	71482647.00
Sundry creditors	24073800.00	Cash-in-hand	1161128.00
Notes to Accounts		Bank accounts	7235798.97
Total	150979590.97	Total	150979590.97

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For VIKAS SETHI & Co.

Chartered Accountants

(Registration No. 0017344C)


VIKAS SETHI
PROPRIETOR
Membership No.: 077878



Place: JAIPUR

Date: 29/09/2024

UDIN : 24077878BKFYFB9232

For SANJEEVNI BUILDHOME

For SANJEEVNI BUILDHOME

SUNIL MAHESWARI
Partner

SANJEEVNI BUILDHOMES

4/187, 2ND FLOOR, AJIT TOWER, NEAR GALAXY CINEMA, MANSAROVAR, JAIPUR, JAIPUR

Audited Trading and P&L Account for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Opening Stock	113335200.00	By Sales of Plots (Land)	160859217.00
To Purchase Land/Plots	20719234.00	By Closing Stock	21570510.00
To Land Development Expenses	19417897.00		
To Gross Profit	28957396.00		
Total	182429727.00	Total	182429727.00
To Audit Fees	50000.00	By Gross Profit	28957396.00
To Bank Charges	11375.69	By Net Loss Transfer to Capital A/c	15409826.84
To Commission Expenses	7975704.00		
To ESI Employer Contribution	196859.00		
To Insurance Expenses	53737.00		
To Interest Paid On Unsecured Loan	9624732.00		
To Interest Paid To Bank	198893.00		
To Internet Expenses	102747.00		
To PF (Employer Contribution)	582873.00		
To Printing And Stationary Expenses	143766.00		
To Professional Charges	518000.00		
To Rent Expenses	425698.00		
To RERA Charges	336683.39		
To Salary Expenses	15834464.00		
To Sales Promotion Expenses	5119088.96		
To Sundry Balance Written Off	46734.80		
To Vehicle Running Expenses	2765354.00		
To Depreciation	380513.00		
Total	44367222.84	Total	44367222.84

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As per our report of even date

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Chartered Accountants

(Registration No. 0017344C)

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(F.Y. 2023-24)

SANJEEVNI BUILDHOME

4/187, 2ND FLOOR, AJIT TOWER, NEAR GALAXY CINEMA, MANSAROVAR, JAIPUR, JAIPUR

SUNIL MAHESWARI's Capital A/c as on 31st March 2024

Particular	Amount	Particular	Amount
Opening Balance B/F	62425.09		
Drawings	1629154.00		
Net Loss	7704913.42	Closing Balance C/F	9396492.51
Total	9396492.51	Total	9396492.51

RAJIV TAK's Capital A/c as on 31st March 2024

Particular	Amount	Particular	Amount
Opening Balance B/F	8746946.10		
Drawings	5297694.00		
Net Loss	7704913.42	Closing Balance C/F	21749553.52
Total	21749553.52	Total	21749553.52

List of Loans (Liability)

Particulars	Amount
CAR Loans from Bank	1661414.00
Unsecured Loans (Other)	151222348.00
Total	152883762.00

List of Duties and Taxes

Particulars	Amount
ESIC Payable A/C	123688.00
PF Payable A/C	120598.00
TDS Payable	503005.00
Total	747291.00

List of Bank Accounts

Particulars	Amount
Au Small Finance Bank	12100.00
FFD A/c with Au Finance Bank	1712.00
HDFC Bank	3940741.00
Indusind Bank	3222672.54
Yes Bank	58573.43
Total	7235798.97

Fixed Assets as on 31st March 2024

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Motor Car	15.00%	583613.00	-	-	-	583613.00	87542.00	496071.00
Motor Car Aura	15.00%	787221.00	-	-	-	787221.00	118083.00	669138.00
Electric Golf Kart	15.00%	280514.00	-	-	-	280514.00	42077.00	238437.00
Tractor	15.00%	824637.00	-	-	-	824637.00	123696.00	700941.00
Computer	40.00%	-	-	44000.00	-	44000.00	8800.00	35200.00
Office Equipment's	15.00%	-	-	4200.00	-	4200.00	315.00	3885.00
Total		2475985.00	-	48200.00	-	2524185.00	380513.00	2143672.00



For SANJEEVNI BUILDHOME

 Partner

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**A ACCOUNTING POLICIES****1 Basis of Preparation**

The financial statements have been prepared under historical cost convention on accrual basis of accounting and in accordance with generally accepted accounting principles and the mandatory accounting standards issued by the institute of chartered accountants of India. The accounting policies, in all material respects, have been consistently applied by the Entity and are consistent with those in the previous year. Estimates and Assumptions used in the preparation of the financial statements are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statements, which may differ from the actual results at a subsequent date. Difference between the actual and estimates are recognized in the period in which the results are known / materialized.

2. Use of estimates

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

3. Property, Plant and Equipment:**Tangible Assets:**

Tangible assets capital work in progress are stated at cost less depreciation and impairment losses, if any. Cost comprises the purchase price, borrowing costs, if capitalization criteria are met and any cost attributable to bringing the assets to its working condition for its intended use.

For the purposes of computing depreciation as well as gain or loss on disposal of assets the assessee adopts the concept of Block of Assets as per the provisions of Income tax Act, 1961. The rates of depreciation specified under the Income tax regulations are considered for computing depreciation on written down value of the asset.

Intangible Assets :

Acquired intangible assets are capitalised at the acquisition price.

Advances paid towards the acquisition of Property, Plant and Equipment:

Advances paid towards the acquisition of Property, Plant and Equipment, outstanding at each balance sheet date are shown under capital advances. The cost of the Property, Plant and Equipment not ready for its intended use on such date, is disclosed under capital work-in- progress.

4. Impairment of Assets

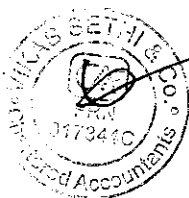
The carrying amounts of assets are reviewed at each balance sheet date if there is any indication of impairment based on internal/external factors. An impairment loss is recognised wherever the carrying amount of an asset exceeds its recoverable amount.

5. Borrowing costs :

- I. Borrowing costs that are attributable to the construction/acquisition of qualifying assets are capitalized/attributed as part of the cost of these qualifying assets till the date when such assets are ready/put to use.
- II. Amount of borrowing costs capitalized/attributed during the Previous Year- Nil.
- III. Borrowing cost related to revenue in nature has been charged to profit and loss account

6. Foreign Currency transaction**Initial recognition:**

Foreign currency transactions are recorded in the reporting currency by applying the exchange rate between the reporting currency and the foreign currency at the date of transaction.



For SANJEEVNI BUILDHOME

Sanjeevni Buildhome
Partner

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Conversion:

Foreign currency monetary items are reported using the closing rate.

Exchange differences:

Exchange differences arising on the settlement of monetary items or on reporting the Entity's monetary items at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognised as income or as expenses in the year in which they occur.

7. Investments

On initial recognition, all investments are measured at cost. The cost comprises purchase price and directly attributable acquisition charges such as brokerage, fees and duties.

Current investments are carried in the financial statements at lower of cost and fair value determined on an individual investment basis. Long-term investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than temporary in the value of the investments.

8. Revenue recognition

Revenue is recognised to the extent, that it is probable that the economic benefits will flow to the Entity and the revenue can be reliably measured.

Revenue from sale of goods

Revenue from sale of land and plots is recognized in the financial year in which the Patta issued in favor of Buyer/agreement to sell is executed and transfer of significant risks and rewards of ownership to the buyer, which generally coincides with the possession of Plots to Buyer.

Revenue from services

Revenue from services is recognised pro-rata over the period of the contract as and when services are rendered and the collectability is reasonably assured. The revenue is recognised net of Goods and service tax.

Interest Income

Interest Income is recognised on a time proportion basis taking into account the amount outstanding and applicable interest rate.

Dividend Income

Dividend is recognised when the Entity's right to receive dividend is established.

9. Retirement and other employee benefits

Defined contribution plan

NIL.

Entity has not made any provisions in respect of Gratuity and other employee benefits as required by Accounting Standard -15 issued by ICAI.

10. Cash and cash equivalents

Cash and cash equivalents include cash in hand, demand deposits with banks, other short term highly liquid investments with original maturities of three months or less.

11. Inventories

Inventory comprise plots of land and valued at cost or Net realizable value whichever is less. Cost of Plots includes value of opening stock plus Purchases Cost of Plots and development expenses incurred during the current year and recognized as total cost of the plots available for sale at any time during the current financial year of the scheme or on a particular plot as cost incurred of particular plot.



For SANJEEVNI BUILDHOME

Partner

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12. Income taxes

Tax expense for the period comprises of current tax, deferred tax and Minimum alternate tax credit (Wherever applicable).

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the Income-tax Act, 1961.

The deferred tax for timing differences between the book and tax profits for the year is accounted for, using the tax rates and laws that have been substantively enacted as of the reporting date.

13. Contingent Liability, Provisions and Contingent Asset Applicability:

A provision is required when the firm has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are determined based on management's estimate required to settle the obligation at the balance sheet date. These are reviewed at each Balance sheet date and adjusted to reflect the current management estimates. Provisions are recognised in the financial statements in respect of present probable obligations, for amounts which can be reliably estimated.

Contingent liability is a liability in respect of a possible obligations which may or may not arise from past events and would get confirmed by the occurrence or non occurrence of one or more uncertain future events not wholly within the control of the firm. Contingent Liabilities are not provided for by the firm but are only disclosed by way of notes.

Contingent Assets are neither recognized nor disclosed in the financial statements.

Operating Leases

Assets acquired under leases where substantial risks and rewards of ownership are not transferred to the Firm are classified as operating leases. Such assets are not capitalised. The lease rentals paid are charged to Profit & Loss account.

B NOTES TO ACCOUNTS

1. Entity is a Small Enterprises engaged in Real Estate Activity and Sales of Plots/Land .
2. There is no contingent liability as on 31.03.2024.
3. Balance shown as "Secured Loan", "Unsecured Loan", "Current Liabilities & Provisions" and "Current Assets, Loan & Advances" include certain balances which are unconfirmed and subject to reconciliation, if any.
4. In the opinion of the proprietor and to the best of their knowledge and belief, all the current assets and advances have a value on realization in the ordinary course of business, at least equal to the amount at which they are stated in the Balance Sheet.
5. Necessary disclosures have been made in the financial statements (wherever required) as per the requirement of ICDS I to X issued by CBDT, as applicable to the entity.
6. Expenses have been verified from entries in the books of accounts wherever there is no external evidence.



For SANJEEVNI BUILDHOME

Partner

(F.Y. 2023-24)

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7. Amount payable to the entity as at Balance Sheet date which qualify under the definition of The Micro, Small and Medium Enterprises under the Micro, Small and Medium Enterprises Development Act, 2006 has been determined to the extent such parties have been identified on the basis of information available with the Firm. Further in view of Management, Due Balance of suppliers are generally settled as per the due terms and condition and the Impact of interest if any that may be payable as per the provision of MSME Act, 2006 is not expected to be Material, The Firm has not received any claim of interest payment from any supplier as at the Balance Sheet date

Particulars	31.03. 2024
(i) Principal amount remaining unpaid to any supplier as at the end of the accounting year	200000.00
(ii) Interest due thereon remaining unpaid to any supplier as at the end of the accounting year	0.00
(iii) The amount of interest paid along with the amounts of the payment made to the supplier beyond the appointed day	0.00
(iv) The amount of interest due and payable for the year	0.00
(v) The amount of interest accrued and remaining unpaid at the end of the accounting year	0.00
(vi) The amount of further interest due and payable even in the succeeding year, until such date when the interest dues as above are actually paid	0.00

8. Disclosure required as per ICDS X .

(a) Provisions :

Particulars	Opening Balance as on 01.04.2023	Addition During the year	Paid during the year	Closing balance as on 31.3.2024
Audit Fess	0.00	50000.00	50000.00	0.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For VIKAS SETHI & Co.

Chartered Accountants

(Registration No. 0017344C)



**VIKAS SETHI
PROPRIETOR**

Membership No.: 077878

Place: JAIPUR

Date: 29/09/2024

UDIN : 24077878BKFYFB9232



**For SANJEEVNI BUILDHOME
For SANJEEVNI BUILDHOME**



**SUNIL MAHESWARI
Partner**

(F.Y. 2023-24)

SANJEEVNI BUILDHOME

4/187, 2ND FLOOR, AJIT TOWER, NEAR GALAXY CINEMA, MANSAROVAR, JAIPUR, JAIPUR

List of Secured Loans

Particulars	Amount
Icici bank (aura car)	567018.00
Icici bank (car loan)	486650.00
Kotak mahindra bank ltd (loan)	607746.00
Total	1661414.00

List of Unsecured Loans

Particulars	Amount
Aarna solutions	2015941.00
Advance synthetics (loan)	25100000.00
Cosmic polymers (loan)	5000000.00
Deepti verma (loan)	750000.00
Geeta devi maheswari (loan)	1018000.00
Ghanshyam agarwal (loan)	1527000.00
Hari narayan parwal (loan)	3500000.00
Jaipur build developers (p) ltd (loan)	22500000.00
Mansi jain (loan)	1018000.00
Prankur goyal	5035467.00
Rajiv r mistri (loan)	380100.00
Rohit poly products (p) ltd (loan)	65944014.00
Sai kripa indenting (loan)	2500000.00
Shri tirupati industries	5000000.00
Sohan lal parwal (loan)	3500000.00
Sonal maheshwari	1700110.00
Yash anand bhatia (minor)	2618651.00
Yuvaan bahtia (minor)	2115065.00
Totals	151222348.00

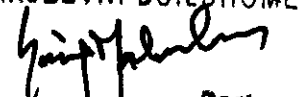
List of TDS Payable

Particulars	Amount
Tds payable on commission	63240.00
Tds payable on contract	77903.00
Tds payable on interest	294121.00
Tds payable on professional fees	47459.00
Tds payable on rent	-1718.00
Tds payable on salary	22000.00
Total	503005.00

List of Booking Advance Shubhaarambh

Particulars	Amount
Asha devi (sh, s-4)	-17250.00
Basant kumar and alka singh (sh-main-33)	377952.00
Deep chand sahu (sh,main-90)	187750.00
Dilip kumar dutt (sh,main-19)	157500.00
Keshanti devi (sh,main-31)	50252.00
Mayank singh chauhan (sh,main-1)	75250.00
Meenu sarda (sh,s-11)	10125.00
Meenu sarda (sh,s-12)	10125.00
Mukesh kumar and jyoti (sh,main-39)	171250.00
Ram prakash (sh-34)	87500.00
Seema saini (sh,main-37)	208580.00
Sunita kumawat (sh,main-35)	150250.00
Sunita kumawat (sh,main-92)	193590.00
Sunita kumawat,sh(main-3)	-119440.00
Vipin richard (shubh,main s-18)	1000.00
Total	1544434.00

For SANJEEVNI BUILDHOME



Partner

(F.Y. 2023-24)

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4/187 , 2ND FLOOR, AJIT TOWER, NEAR GALAXY CINEMA, MANSAROVAR, JAIPUR, JAIPUR

List of Booking Advance AERO DREAM CITY

Particulars	Amount
Bheem singh meena (adc,main-13)	12500.00
Booking advance	13350.00
Brijesh bairwa (adc-27)	250000.00
Garvit surolia (adc-shop no -5)	126250.00
Kunj lal sharma (adc,main-32)	62750.00
Mohit and manju surolia (adc-shop no-6)	115000.00
Nidhi sharma (adc,main-26)	62500.00
Nikhil sharma (adc,main-15)	11250.00
Nirmala (adc,main-30)	187125.00
Nirmala (adc,main-31)	187125.00
Pm meena (adc,main-29)	62500.00
Prem singh (adc,main-1)	500000.00
Prem singh (adc,s-4)	60000.00
Shambhu dayal bairwa (adc,main-28)	600000.00
Sonal pachauri (adc,main-25)	525000.00
Total	2775350.00

List of Booking Advance

Particulars	Amount
Shubhaarambh	1544434.00
Aero Dream City	2775350.00
Cross Wind Booking	101000.00
Total	4420784.00

List of Sundry Creditors

Particulars	Amount
Hanuman and kuashlya (land at thikria)	4000000.00
Rashi agrawal (advance for land)	127081.00
Creditors for development expenses	108315.00
Creditors for expenses	244800.00
Creditors for salary	1345243.00
Land creditors for project florance town	18248361.00
Total	24073800.00

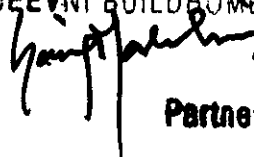
List of Creditors for Development Expenses

Particulars	Amount
Kanaram sainsi (development)	57420.00
Shree balaji enterprises _ram ji lal	50895.00
Total	108315.00

List of Creditors for Expenses

Particulars	Amount
Cad max projects pvt. ltd.	200000.00
Rajasthan patrika (p) ltd	64800.00
Vikas sethi (ca)	-20000.00
Total	244800.00

For SANJEEVNI BUILDHOME



Partner

(F.Y. 2023-24)

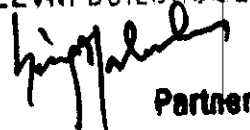
SANJEEVNI BUILDHOME

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List of Creditors for Salary

Particulars	Amount
Aaditya sharma (staff)	25902.00
Abhishek singh rathore (staff)	17089.00
Afsha khan (staff)	14425.00
Akshay kumar verma (staff)	12415.00
Aman kumar (staff)	14161.00
Anil kumar gupta (staff)	41185.00
Anil verma (staff)	24306.00
Ankit sharma (staff)	11589.00
Anshul meena (staff)	10524.00
Arjun puri (staff)	14559.00
Ashfaq ali (staff)	22601.00
Ashutosh kumar (staff)	22269.00
Asmita saxena (staff)	34169.00
Balkrishan sharma (staff)	16195.00
Chandrakant yogi (staff)	21036.00
Chetram (staff)	14302.00
Daulat singh (staff)	5360.00
Hariom (staff)	10244.00
Hemant kumar (staff)	11439.00
Hemant singh (staff)	13157.00
Hemant tyagi (staff)	19221.00
Himanshu sharma (staff)	16224.00
Jai shree vaswani (staff)	22958.00
Kamna agarwal (staff)	23297.00
Khushi jaipuria (staff)	89000.00
Komal singh (staff)	9766.00
Kuldeep mourya (staff)	13646.00
Kundan kumar shankhla (staff)	16141.00
Lakhan (staff)	13795.00
Lalit rav (staff)	23259.00
Mahendra bairwa (staff)	12411.00
Mahesh porwal (staff)	29757.00
Mandeep jakhar (staff)	15514.00
Meena maheshwari (staff)	100000.00
Menaka dewatwal (staff)	13857.00
Mishri lal verma (staff)	15318.00
Nemi chand bhati (staff)	20894.00
Nikhil yadav (staff)	17504.00
Niyasa (staff)	23549.00
Pankaj bairwa (staff)	9923.00
Pankaj sharma (staff)	21985.00
Prafull goyal (staff)	19289.00
Rajendra kumar gurjar (staff)	18688.00
Ram singh kushwah (staff)	16877.00
Ranjeet meena (staff)	17484.00
Ratan lal (staff)	17937.00
Ravi kumar bairwa (staff)	20680.00
Ravi mishra (staff)	24306.00
Rinki kumari (staff)	13335.00
Sanju chauhan (staff)	45472.00
Sapna rathaur (staff)	16299.00
Shilpi tak (staff)	100000.00

For SANJEEVNI BUILDHOME



Partner

(F.Y. 2023-24)

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Shivani pareek (staff)	16784.00
Tanushree sain (staff)	16750.00
Usha jain (staff)	14364.00
Utkarsh (staff)	14771.00
Varsha khemani (staff)	11642.00
Vikas parewa (staff)	8338.00
Vikram singh yadav (staff)	25112.00
Vishnukant sharma (staff)	17936.00
Yojana choudhary (staff)	24233.00
Total	1345243.00

List of Cross Wind Booking (Raj Kumari Agarwal)

Particulars	Amount
Dinesh kumar (c.w.,main-21)	101000.00
Total	101000.00

List of Land Creditors for Project Cross Wind

Particulars	Amount
Disha buildhome (land payment)	1093769.00
Ruby buildhome pvt. ltd.	526175.00
Total	1619944.00

List of Land Creditors for Project Florance Town

Particulars	Amount
Ritesh agarwal (shubhaarambha)	18248361.00
Total	18248361.00

List of Sundry Debtors

Particulars	Amount
Hanuman gurjar (thikariya land)	4352300.00
Land creditors for project cross wind	1619944.00
RGV Innovation (p) Ltd (aero dream city)	65510403.00
Total	71482647.00

List of Loans and Advances (Asset)

Particulars	Amount
Balance with Revenue Authority	
Advance Income Tax	400000.00
Tds Deducted	106905.00
Tds On Cash Withdrawal	32000.00
Ansal Jkd Pearls Developer	2571528.00
Credai Rajasthan	621288.00
Hawk Infra Developers Pvt. Ltd.	1000000.00
Hawk Infrastructure	980000.00
Himanshi Soni (Advances)	250000.00
Kritika Khatri (Advances)	700000.00
Kritika khatri (adc,main-20)	25000.00
Prepaid Insurance Expenses	9085.00
Raj Kumari Agarwal (Plots Purchases)	18554.00
Replant Realguru Pvt. Ltd. (Amit Ji Pareek)	300000.00
Sanjeevni Constructions	39331040.00
Sanwaria Sweets Pvt. Ltd.	96525.00
Shalini sharma (adc-main-4)	11510.00
Shivam Computers	100000.00
Sundry Advances to Staff	832400.00
Total	47385835.00

For SANJEEVNI BUILDHOME

Partner

(F.Y. 2023-24)

SANJEEVNI BUILDHOME

4/187 , 2ND FLOOR, AJIT TOWER, NEAR GALAXY CINEMA, MANSAROVAR, JAIPUR, JAIPUR

List of Sundry Advances to Staff

Particulars	Amount
Hanuman sahai meena	135000.00
Himanshi soni (staff)	35324.00
Himmat singh	205000.00
Karan sain (staff)	16562.00
Kavita (staff)	38422.00
Krishan kumar (salary)	134127.00
Kritika khatri (staff)	140000.00
Pooja tailor (staff)	21774.00
Sakina ansari (staff)	39119.00
Saurabh kumar (staff)	60830.00
Teena sunariwal (staff)	6242.00
Total	832400.00

List of Sales Accounts

Particulars	Amount
Sale of land at thikria	4000000.00
Sale of plot (aero dream city) re-trading	114440056.00
Sale of plot (aero dream city) trading	11904534.00
Sale of plot and shops (aero dream city)	21208862.00
Sale of plots (shubhaarambh)	9226014.00
Sale of shop land (shubhaarambh)	79751.00
Total	160859217.00

List of Purchase Accounts

Particulars	Amount
Purchases of land at thikria	15797734.00
Purchases of plots	4921500.00
Total	20719234.00

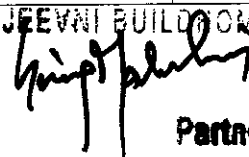
List of Land Development Expenses

Particulars	Amount
Commission On ADC Land	1750000.00
Development Expenses	9437160.10
Development Expenses (Adc)	3978924.59
Electricity (Adc)	194428.13
Electricity Expenses	1438406.41
Interest Paid To Jda On Development Charges	128569.00
Jda Charges For Cross Wind	40915.00
Land Improvment Expenses A/C	20000.00
Stamp Duty For Aero Dream City	537023.00
Development Expenses For Subharambha	1892470.77
Total	19417897.00

Details of Commission Expenses

Particulars	Amount
Commission and brokrage (adc)	5963831.00
Commission and brokrage (subharambha)	644429.00
Commission and incentive	1367444.00
Total	7975704.00

For SANJEEVNI BUILDHOME



Partner