

**FORM-A**  
[see rule 3(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 "**Shyam Vatika**" to be set up at

1. The requisite particulars are as under: -

(i) Status of the applicant, whether individual / company /  
Proprietorship firm / society/trust/ limited liability partnership / Partnership firm  
/ Competent authority: **Limited Liability Partnership firm**

(ii) **(In case of Limited Liability Partnership firm)**

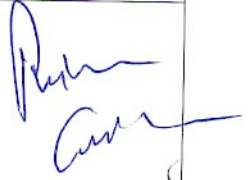
(a) Name: **M/s. Shree Radhe Krishna Landcon LLP**

(b) Permanent Address: at **511(1), Gangotri Garden Surya Nagar, Gopalpura  
Byepass, Jaipur 302015 (Raj.)**

(c) Copy of Registration Certificate as firm / company / Proprietorship firm /  
society/trust/ limited liability partnership / Partnership firm / Competent  
authority etc. **Enclosed**

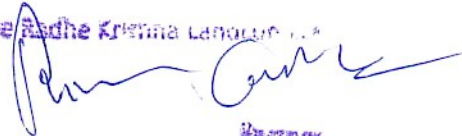
(d) Main objects: **Real Estate & Construction Activities**

(e) Name, photograph and address of Chairman/partner/director and authorized  
person etc.:

| NAME                  | PAN & Aadhar                 | ADDRESS                                                           | PHOTO                                                                                | SIGNATURE                                                                             |
|-----------------------|------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1.Rajesh Gupta        | ACBPG8522E<br>XXXX-XXXX-9298 | 349 Shree Gopal<br>Nagar, Gopalpura<br>Bye-pass Jaipur-<br>302019 |  |  |
| 2.Manoj<br>Srivastava | ASKPS6970R<br>XXXX-XXXX-2944 | 6/298, Malviya<br>Nagar, Jaipur-302017                            |  |  |

(iii) PAN Number of the promoter: **AEMFS334P**

**M/s. Shree Radhe Krishna Landcon LLP**

  
Partner

- (iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained: -

Name of Bank: - **HDFC Bank**

Branch: - **Shree Gopal Nagar, Jaipur**

Account No: - **50200090891400**

IFSC CODE: - **HDFC0009692**

Account holder Name: - **Shree Radhe Krishna Landcon LLP -SV**

- (v) Details of project land

- Area : **9700 Sq Mtrs**
- Khasra no. **955/1,949/3 Vill. Muhana Teh.- Sanganer, Jaipur-302029.**

- (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. **N/A**

- (vii) Agency to take up external development works

Local Authority / Self Development: **Self Development**

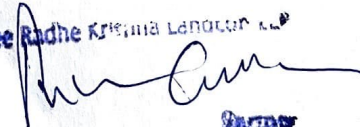
- (viii) Registration fee by way of Online Payment calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017

- Amount: **97000.00**
- Payment Id: **6132820240110193434**
- Transaction Id: **BERA-TRANS-407**
- Date: **10-01-2024**

- (ix) Any other information the applicant may like to furnish. **N/A**

1. I/we enclose the following documents in triplicate, namely: -

- (i) Authenticated copy of the PAN card of the promoter: **Enclosed**
- (ii) Audited balance sheet of the promoter for the preceding financial year: **Enclosed**
- (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: **Enclosed**
- (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: **N/A**
- (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: **N/A**.
- (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

For Shree Radhe Krishna Landcon LLP  
  
Promoter

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: **Enclosed**

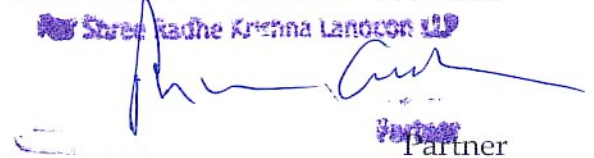
- (vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided there of including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Enclosed**
- (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: **Enclosed**
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (xi) a declaration in Form-B: - **Enclosed**.

(Note: If any of the above items is not applicable write "N.A." against the appropriate items)

- 2. 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: - **Not Applicable**
- 4. I/We solemnly affirm and declare that the particulars given in herein are correct to my / our knowledge and belief. I/We solemnly affirm and declare that the particulars given in herein are correct to my / our knowledge and belief.

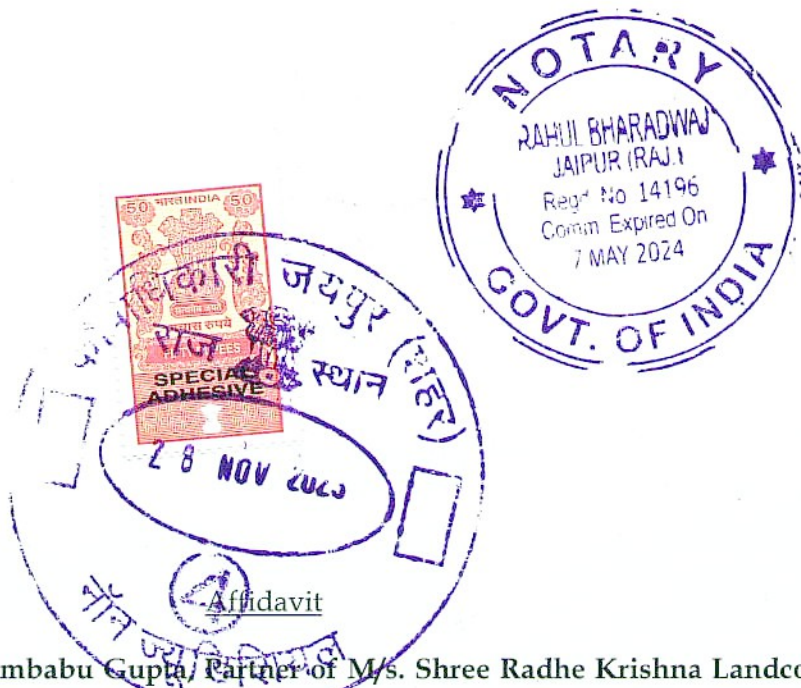
Yours faithfully,

For M/s. Shree Radhe Krishna Landcon LLP

  
Partner

Date:

Place: Jaipur



I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) In Promoter of the Proposed Project "Shyam Vatika", do hereby solemnly declare, undertake and state as under-

- 1. That our Project "Shyam Vatika" situated at Khasra no. 955/1,949/3 Vill.- Muhana, Teh. Sanganer, Jaipur- 302029.
- 2. That our RERA designated bank account for the project "Shyam Vatika" is

|                        |                                          |
|------------------------|------------------------------------------|
| Name of account holder | M/s Shree Radhe Krishna Landcon LLP - SV |
| Bank Name              | HDFC Bank                                |
| Branch Name            | Shree Gopal Nagar, Jaipur                |
| Account No. -          | 50200090891400                           |
| IFSC                   | HDFC0009692                              |

- 3. Further, I declare that any amount withdrawn from the designated bank accounts shall be used only for the development of our Project "Shyam Vatika".
- 4. Further, I declare the bank account shall not be shared with any other real estate project or any other purpose whatsoever.

For Shree Radhe Krishna Landcon LLP  
*[Signature]*  
Deponent

Identified by

Verification

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) do hereby that the contents in para -No. 1 to 4 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on 10<sup>th</sup> Day of January 2024.

ATTESTED  
*[Signature]*  
NOTARY PUBLIC  
JAIPUR (RAJ.) INDIA

For Shree Radhe Krishna Landcon LLP  
*[Signature]*  
Deponent Partner



We understand your world

M/S. SHREE RADHE KRISHNA LANDCON LLP-SV  
511-1 GANGOTRI GARDEN  
SURYA NAGAR  
GOPALPURA BYPASS  
JAIPUR 302015  
RAJASTHAN INDIA

JOINT HOLDERS :

Account Branch : SHREE GOPAL NAGAR JAIPUR  
Address : HDFC BANK LTD,  
SHOP NO 314,SHREE GOPAL NAGAR,  
80 FEET ROAD GOPALPURA BYEPASS  
City : JAIPUR 302019  
State : RAJASTHAN  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RGUPTABLU@GMAIL.COM  
Cust ID : 271254130  
Account No : 50200090891400 OTHER  
A/C Open Date : 10/01/2024 :  
Account Status : Opened Today  
RTGS/NEFT IFSC: HDFC0009692 MICR : 302240032  
Branch Code : 9692 Product Code : 1313

Nomination : Not Registered

Generated On:10-JAN-2024 10:41:44

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Requesting Branch Code: 9692

From : 10/01/2024

To : 10/01/2024

## Statement of account

| Date     | Narration                               | Chq./Ref.No.      | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|-----------------------------------------|-------------------|----------|-----------------|--------------|-----------------|
| 10/01/24 | CU1905701494SHREE RADHE KRISHNA LANDCON | 00000000000000048 | 10/01/24 | 0.00            | 100,000.00   | 100,000.00      |

## STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
0

Cr Count  
1

Debits  
0.00

Credits  
100,000.00

Closing Bal  
100,000.00

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

For Shree Radhe Krishna Landcon LLP

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

# **M/S SHREE RADHE KRISHNA LANDCON LLP**

Office 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur - 302015

Phone :9929777224

E-mail:rguptablue@gmail.com

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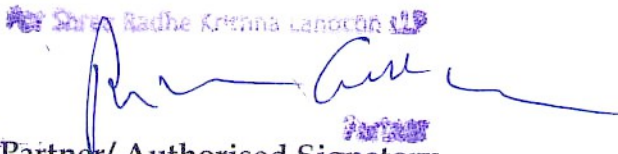
## **TO WHOMSOEVER IT MAY CONCERN**

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) promoter of the Proposed Project "Shyam Vatika" declares that there is no Statutory Liabilities on us to obtain Airport NOC, Environment NOC and Fire NOC for our project as of Now, Hence we have not applied for any. If any obligation arises in the Future we shall submit it with the RERA.

I hereby declare that whatever has been stated above is true to best of my Knowledge, correct and nothing material has been concealed there from.

Thanking You,  
Yours Sincerely,

**M/s. Shree Radhe Krishna Landcon LLP**

  
Partner

Partner/ Authorised Signatory

# **M/S SHREE RADHE KRISHNA LANDCON LLP**

Office 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur - 302015

Phone :9929777224

E-mail:rguptablue@gmail.com

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## **TO WHOMSOEVER IT MAY CONCERN**

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) Promoter of the Proposed Project "Shyam Vatika" declare that the promotes of the said project & partners of the M/s. Shree Radhe Krishna Landcon LLP does not have any Criminal Record.

Thanking You,  
Yours Sincerely,

**M/s. Shree Radhe Krishna Landcon LLP**

**M/s. Shree Radhe Krishna Landcon LLP**



Partner/ Authorised Signatory

# **M/S SHREE RADHE KRISHNA LANDCON LLP**

Office 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur - 302015

Phone :9929777224

E-mail:rguptablue@gmail.com

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## **TO WHOMSOEVER IT MAY CONCERN**

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) promoter of the Proposed Project "Shyam Vatika", Declare that we have appointed M/s Cad Max Consultancy Pvt Ltd. as Architect, M/s Ghanshyam Rathi and company as a CA and Mr. Sanjay Yadav as an Engineer of our project.

Furthermore, We have not appoint any Real Estate agent, Plumbing Consultants, Contractor, HVAC consultants, Structure engineer & any other consultants as on date. If we appoint any consultants before the completion of the project, we will inform to RERA authority accordingly.

I/we hereby Declare that whatever has been stated above is true to best of our knowledge, correct and nothing material has been concealed there form.

**M/s. Shree Radhe Krishna Landcon LLP**



Partner/ Authorised Signatory

# **M/S SHREE RADHE KRISHNA LANDCON LLP**

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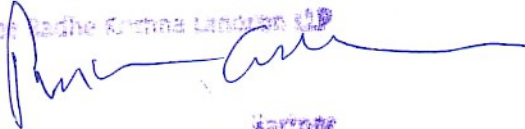
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## **TO WHOMSOEVER IT MAY CONCERN**

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) promoter of the Proposed Project "Shyam Vatika", declare that the land of the said project is free from any Encumbrance.

Thanking You,  
Yours Sincerely,

**M/s. Shree Radhe Krishna Landcon LLP**

  
M/s. Shree Radhe Krishna Landcon LLP

Partner/ Authorised Signatory

# **M/S SHREE RADHE KRISHNA LANDCON LLP**

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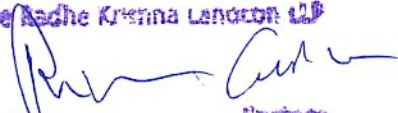
## **DECLARATION**

### **TO WHOMSOEVER IT MAY CONCERN**

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) promoter of the Proposed Project "Shyam Vatika", declare that We Will Supply water through Boring. So there is No Liability on me to obtain Such NOC. If any obligation arises in the future we shall submit it with the RERA.

I hereby declare that whatever has been stated above is true to best of my Knowledge, correct and nothing material has been concealed there from.

M/s. Shree Radhe Krishna Landcon LLP

  
M/s Shree Radhe Krishna Landcon LLP

Partner/ Authorised Signatory

# **M/S SHREE RADHE KRISHNA LANDCON LLP**

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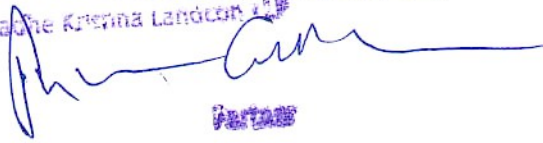
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## **TO WHOMSOEVER IT MAY CONCERN**

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) promoter of the Proposed Project "Shyam Vatika", declare that there is No Litigation Pending on the promotes of the said project & project land.

Thanking You,  
Yours Sincerely,

**M/s. Shree Radhe Krishna Landcon LLP**


Partner/ Authorised Signatory

# **M/S SHREE RADHE KRISHNA LANDCON LLP**

Office 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur - 302015

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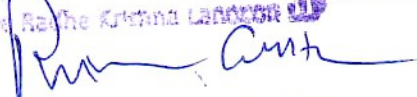
## **AUTHORISATION**

Certified true copy of the resolution passed in Board Meeting of **M/s. Shree Radhe Krishna Landcon LLP** having its Registered office at **511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.)** on 08<sup>th</sup> day of January, 2024 at 11 AM.

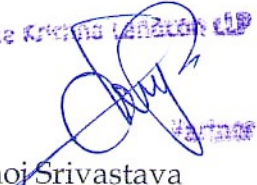
Resolved that **Mr. Rajesh Gupta S/o Sh. Rambabu Gupta** Partner of the firm be and is hereby authorized as signing authority to sign, execute, the documents as and when required in RERA and any other related purpose and or present on behalf of Firm before the concerned Registrar, Authority, department for execution and registration in connection with the Registration of Project "**Shyam Vatika**".

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. Shree Radhe Krishna Landcon LLP**

  
Rajesh Gupta

(Partner)

  
Manoj Srivastava

(Partner)

## **Acceptance of the Authorised Signatory**

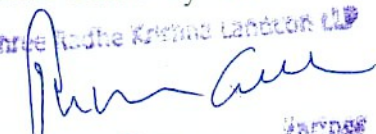
I, **Mr. Rajesh Gupta S/o Sh. Rambabu Gupta** hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.

  
Signature of Authorised Signatory



I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) promoter of the Proposed Project "Shyam Vatika", do hereby solemnly declare, undertake and state as under-

1. That Our Project named "Shyam Vatika" Situated at Khasra no. 955/1, 949/3 Vill.- Muhana Teh. Sanganer, Jaipur-302029 is a New Project.
2. That we have not accepted any advance payment and booking from allottees towards the booking/Advance payments of the Units/Plots till date of the signing of the declaration and even will not take till the time we get our RERA Registration Number.
3. That if any contradiction arises in the future in the statements made by the applicant the deponent will be responsible for it.

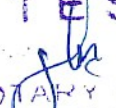
For Shree Radhe Krishna Landcon LLP  
  
Deponent Partner

Identified by

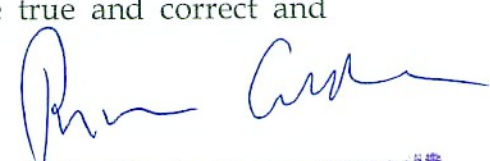
#### Verification

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) do hereby verify that the contents in para No. 1 to 3 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 10<sup>th</sup> Day of January 2024.

ATTESTED  
  
NOTARY PUBLIC  
JAIPUR (RAJ.) INDIA

10 JAN 2024

For Shree Radhe Krishna Landcon LLP  
  
Deponent Partner



#### Affidavit

I, Rajesh Gupta S/o Sh. Rambabu Gupta, Partner of M/s. Shree Radhe Krishna Landcon LLP having its Registered office at 511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass, Jaipur 302015 (Raj.) In Promoter of the Proposed Project "Shyam Vatika", declares that Facility Maps for the project for Relating to

1. Water Supply,
2. Sanitation/ Sewerage Drawings,
3. Electrification,
4. Fire Fighting
5. Rain Water Harvesting

are under Process & Yet to be finalized. The said drawing shall be Submit with the RERA with before Completion certificate/ Occupancy Certificate of the Said project or if we receive before we will be Update through Project Profile Modification Module on RERA Web Portal in accordance with UDH Order Dated 10.08.2023

I hereby declare that whatever has been stated above is true to best of my Knowledge, correct and nothing material has been concealed there from.

Identified by

M/s. Shree Radhe Krishna Landcon LLP

M/s. Shree Radhe Krishna Landcon LLP

Partner/ Authorised Signatory

ATTESTED  
NOTARY PUBLIC  
JAIPUR (RAJ.) INDIA

10 JAN 2024

M/S. SHREE RADHE KRISHNA LANDCON LLP  
511(1), Gangotri Garden Surya Nagar, Gopalpura Bypass JAIPUR Rajasthan 302015

BALANCE SHEET AS ON 31ST MARCH 2023

| LIABILITIES                                 | AMOUNT (In ₹)  | ASSETS                                     | AMOUNT (In ₹)  |
|---------------------------------------------|----------------|--------------------------------------------|----------------|
| <b>PARTNER'S CAPITAL</b>                    |                | <b>CURRENT ASSETS, LOAN &amp; ADVANCES</b> |                |
| Partners Fixed Capital A/c                  | 100,000.00     | <b>CURRENT ASSETS</b>                      |                |
| Partners Current Capital A/c                | 47,646,500.00  | <b>CLOSING STOCK</b>                       | 94,864,800.00  |
| ( As per annexure I )                       |                | As valued and certified by a partner       |                |
| <b>UNSECURED LOANS</b>                      | 31,716,359.00  | <b>LOAN AND ADVANCES</b>                   | 1,441,500.00   |
| ( As per annexure II )                      |                | ( As per annexure V )                      |                |
| <b>CURRENT LIABILITIES &amp; PROVISIONS</b> |                | <b>ADVANCES TO SUPPLIERS</b>               | 1,879,679.00   |
| <b>SUNDRY CREDITORS</b>                     | 1,482,100.00   | ( As per annexure VI )                     |                |
| ( As per annexure III )                     |                | <b>CASH &amp; BANK BALANCE</b>             |                |
| <b>OTHER PAYABLES &amp; PROVISIONS</b>      | 497,608.00     | Cash in Hand                               | 10,200.00      |
| ( As per annexure IV )                      |                | Blance at Bank with Schedule               |                |
| <b>ADVANCE FROM CUSTOMERS</b>               | 20,688,664.34  | HDFC Bank Main A/c                         | 1,812,634.24   |
|                                             |                | HDFC RERA Ph 1                             | 493,952.80     |
|                                             |                | HDFC RERA Ph 2                             | 54,297.46      |
|                                             |                | <b>MISC EXP. NOT WRITTEN-OFF/ADJUSTED</b>  | 2,360,884.50   |
|                                             |                |                                            | 1,574,167.84   |
| <b>TOTAL</b>                                | 102,131,231.34 | <b>TOTAL</b>                               | 102,131,231.34 |

For Shree Radhe Krishna Landcon LLP

**For Shree Radhe Krishna Landcon LLP**  
Rajesh Gupta  
Partner  
  
**Partner**

Place : Jaipur  
Dated: 21st Day of Sept. 2022

For Ghanshyam Rathi & Co.  
Chartered Accountants  
FRN:- 003873C

CA Manik Gulati  
M. No. 537196

M/S. SHREE RADHE KRISHNA LANDCON LLP  
511(1), Gangotri Garden Surya Nagar, Gopaipura Bypass JAIPUR Rajasthan 302015

TRADING & PROFIT AND LOSS ACCOUNT FOR THE PERIOD 01.04.2022 TO 31.03.2023

| PARTICULAR                  | AMOUNT (In ₹)  | PARTICULAR       | AMOUNT (In ₹)  |
|-----------------------------|----------------|------------------|----------------|
| TO OPENING STOCK            | 36,002,893.87  | BY SALE          | 19,929,661.01  |
| TO DIRECT EXPENSES          |                | BY CLOSING STOCK | 94,364,800.00  |
| SITE & CONSTRUCTION         | 14,913,323.30  |                  |                |
| FREIGHT & CARTAGE           | 9,300.00       |                  |                |
| GST EXPENSE ON PURCHASE     | 1,077,147.92   |                  |                |
| REVENUE SHARE TO LAND OWNER | 59,400,000.00  |                  |                |
| RERA EXP.                   | 51,459.16      |                  |                |
| WATER EXP.                  | 84,249.00      |                  |                |
| GARDENING EXP               | 25,450.00      |                  |                |
|                             | 75,560,929.38  |                  |                |
| To Gross Profit             | 3,230,637.76   |                  |                |
| Total                       | 114,794,461.01 | Total            | 114,794,461.01 |
| TO INDIRECT EXPENSES        |                | By Gross Profit  | 3,230,637.76   |
| ACCOUNTING EXP              | 100,000.00     | By Round Off     | 1,770.87       |
| ADVERTISEMENT EXP           | 44,979.00      |                  |                |
| ARCHITECT EXP.              | 84,445.00      |                  |                |
| AUDIT FEES                  | 11,000.00      |                  |                |
| BANK CHARGES                | 1,895.80       |                  |                |
| ELECTRICITY EXP.            | 449,958.00     |                  |                |
| ENTERTAINMENT EXP.          | 7,675.00       |                  |                |
| FILLING FEES                | 2,290.00       |                  |                |
| INTEREST ON UNSECURED LOAN  | 2,503,198.00   |                  |                |
| JCB EXP.                    | 15,200.00      |                  |                |
| MISC. EXP                   | 17,026.00      |                  |                |
| OFFICE EXP.                 | 121,686.00     |                  |                |
| PROFESSIONAL CHARGES        | 6,000.00       |                  |                |
| SALARY                      | 745,400.00     |                  |                |
|                             | 4,110,752.80   | By Net Loss      | 878,344.17     |
| TOTAL                       | 4,110,752.80   | TOTAL            | 4,110,752.80   |

For Shree Radhe Krishna Landcon LLP

**For Shree Radhe Krishna Landcon LLP**

Rajesh Gupta  
Partner

**Partner**

Place : Jaipur  
Dated: 21st Day of Sept. 2022

For Ghanshyam Rath & Co.  
Chartered Accountants  
FRN:- 003873C

CA Manik Gulati  
M. No. 537196

ANNEXURE-II : SCHEDULE OF UNSECURED LOANS ANNEXED TO AND  
FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2023

| PARTICULAR       | AMOUNT (In ₹)        |
|------------------|----------------------|
| ANITA GUPTA      | 15,580,718.00        |
| RAJESH GUPTA HUF | 16,135,641.00        |
| <b>TOTAL</b>     | <b>31,716,359.00</b> |

ANNEXURE-III : SCHEDULE OF SUNDRY CREDITORS ANNEXED TO AND  
FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2023

| PARTICULAR              | AMOUNT (In ₹)       |
|-------------------------|---------------------|
| AASHIYANA DECOR         | 8,824.00            |
| AJAY STONE COMPANY      | 23,783.00           |
| BANDAWALA CEMENT AGENCY | 72,134.00           |
| BASNIWAL AIRCON         | 159,894.00          |
| ATHARVA MARKETING       | 79,725.00           |
| BABU LAL CHAUDHARY      | 5,515.00            |
| GAURAV ELECTRICALS      | 220,794.00          |
| JITENDRA TRADERS        | 38,950.00           |
| RAJENDRA GURJAR         | 53,800.00           |
| RAMAVTAR KHANDLWAL      | 57,315.00           |
| SHREE NATH ENTERPRISE   | 31,300.00           |
| PRAKASH MEENA           | 24,628.00           |
| SPARKLYY                | 705,438.00          |
| <b>TOTAL</b>            | <b>1,482,100.00</b> |

ANNEXURE-IV : SCHEDULE OF OTHER PAYABLES & PROVISIONS ANNEXED TO AND  
FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2023

| PARTICULAR         | AMOUNT (In ₹)     |
|--------------------|-------------------|
| GST PAYABLES       | 218,932.00        |
| TDS PAYABLES       | 262,676.00        |
| AUDIT FEES PAYABLE | 16,000.00         |
| <b>TOTAL</b>       | <b>497,608.00</b> |

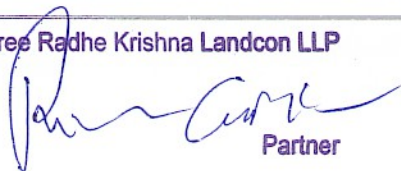
ANNEXURE-V : SCHEDULE OF LOAN AND ADVANCES ANNEXED TO AND  
FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2023

| PARTICULAR     | AMOUNT (In ₹)       |
|----------------|---------------------|
| MKS CONTRACTOR | 841,500.00          |
| SAHIL SHARMA   | 600,000.00          |
| <b>TOTAL</b>   | <b>1,441,500.00</b> |

ANNEXURE-VI : SCHEDULE OF ADVANCES TO SUPPLIERS ANNEXED TO AND  
FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2023

| PARTICULAR                              | AMOUNT (In ₹)       |
|-----------------------------------------|---------------------|
| ANKIT TRADER                            | 17,750.00           |
| CREATIVE STUDIO                         | 6,234.00            |
| KITCHEN BAL STUCO HOME SOLUTION PVT LTD | 27,200.00           |
| SHRI VISHNU STEEL                       | 38,897.00           |
| JOHARI TRADING COMPANY                  | 400,616.00          |
| SHRI BAJRANJ STEEL                      | 1,246,015.00        |
| SHREE KESHAV PLYWOOD                    | 81,105.00           |
| SHREE VIYANAK ENTERPRISE                | 7,800.00            |
| VIJAY VARGIRIYA BROTHERS                | 54,062.00           |
| <b>TOTAL</b>                            | <b>1,879,679.00</b> |

For Shree Radhe Krishna Landcon LLP

  
Partner

ANNEXURE-I : SCHEDULE OF PARTNERS'S CAPITAL ANNEXED TO AND  
FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2023

| FIXED CAPITAL A/c              |           |                          |                          |                            |                          |        |          |                                      | AMOUNT (In ₹)            |
|--------------------------------|-----------|--------------------------|--------------------------|----------------------------|--------------------------|--------|----------|--------------------------------------|--------------------------|
| NAME OF THE PARTNER            | Ratio (%) | BALANCE AS ON 01.04.2022 | ADDITONS DURING THE YEAR | WITHDRAWLS DURING THE YEAR | BALANCE AS ON 31-03-2022 | SALARY | INTEREST | SHARE OF PROFIT/LOSS DURING THE YEAR | BALANCE AS ON 31-03-2022 |
| Rajesh Gupta                   | 60        | 50,000.00                | -                        | -                          | 50,000.00                | -      | -        | -                                    | 50,000.00                |
| Manoj Srivastava               | 40        | 50,000.00                | -                        | -                          | 50,000.00                | -      | -        | -                                    | 50,000.00                |
|                                | 100       | 100,000.00               | -                        | -                          | 100,000.00               | -      | -        | -                                    | 100,000.00               |
| CURRENT CAPITAL A/c            |           |                          |                          |                            |                          |        |          |                                      |                          |
| NAME OF THE PARTNER            |           | BALANCE AS ON 01.04.2022 | ADDITONS DURING THE YEAR | WITHDRAWLS DURING THE YEAR | BALANCE AS ON 31-03-2022 | SALARY | INTEREST | SHARE OF PROFIT/LOSS DURING THE YEAR | BALANCE AS ON 31-03-2022 |
| Rajesh Gupta (Current A/c)     |           | 4,948,000.00             | 18,163,600.00            | 3,760,100.00               | 19,351,500.00            | -      | -        | -                                    | 19,351,500.00            |
| Manoj Srivastava (Current A/c) |           | 11,050,000.00            | 18,745,000.00            | 1,500,000.00               | 28,295,000.00            | -      | -        | -                                    | 28,295,000.00            |
|                                |           | 15,998,000.00            | 36,908,600.00            | 5,260,100.00               | 47,646,500.00            | -      | -        | -                                    | 47,646,500.00            |

For Shree Radhe Krishna Landcon LLP

For Shree Radhe Krishna Landcon LLP

  
Partner

Rajesh Gupta  
Partner