

ARD BUILDHOME PRIVATE LIMITED
CIN : U45201RJ2012PTC040080
Flat No. 203, Plot No. 159 Ganesh Nagar, Jaipur, Rajasthan- 302020
Balance Sheet as at 31st March ' 2025

(All amounts in Indian Rupees in hundreds, unless otherwise stated)

Particulars	Note No.	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
1	2	3	4
I. Equity and Liabilities			
(1) Shareholders' funds			
(a) Share capital	1	1,00,000.00	1,00,000.00
(b) Reserves and surplus	2	54,895.97	16,804.36
(c) Money received against share warrants		-	-
(2) Share application money pending allotment			
(3) Non-current liabilities			
(a) Long-term borrowings	3	31,05,244.38	28,12,794.54
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities	4	-	-
(d) Long-term provisions	5	-	-
(4) Current liabilities			
(a) Short-term borrowings	6	1,60,029.72	-
(b) Trade payables:-	7	-	-
(A) total outstanding dues of micro enterprises and small enterprises; and		-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.]		40,436.13	42,292.32
(c) Other current liabilities	8	3,87,798.99	70,935.20
(d) Short-term provisions	9	15,015.39	815.86
Total		38,63,420.59	30,43,642.28
II. Assets			
Non-current assets			
(1)(a) Property Plant & Equipment and intangible assets			
(i) Property Plant & Equipment	10	73,173.35	-
(ii) Intangible assets	11	-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments	12	34,220.27	34,220.27
(c) Deferred tax assets (net)		291.65	-
(d) Long-term loans and advances	13	-	-
(e) Other non-current assets		-	-
(2) Current assets			
(a) Current investments			
(b) Inventories	14	33,81,595.27	29,67,305.24
(c) Trade receivables	15	-	-
(d) Cash and cash equivalents	16	3,13,456.60	34,006.04
(e) Short-term loans and advances	17	-	-
(f) Other current assets	18	60,683.45	8,110.73
Total		38,63,420.59	30,43,642.28
Contingent liabilities and commitments	19	-	-
Summary of Significant Accounting Policies	31		

The accompanying notes form an integral part of these financial statements
As per our Report of even date attached.

For KIRAN P AND ASSOCIATES
Chartered Accountants
ICAI Firm Registration Number: 025154C

Kiran Prajapat
Proprietor
Membership No.: 426179
Place: Jaipur
Date: 01st September 2025



For and on Behalf of Board of Directors of
ARD BUILDHOME PRIVATE LIMITED

RAJESH DUKIYA
Director
DIN: 06374904

DHARAM CHAND
Director
DIN: 06374874

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Dharam Chand
Director/Auth. Sign.

ARD BUILDHOME PRIVATE LIMITED
CIN : U45201RJ2012PTC040080
Flat No. 203, Plot No. 159 Ganesh Nagar, Jaipur, Rajasthan- 302020

Statement of Profit and Loss for the Year ending 31st March 2025

(All amounts in Indian Rupees in hundreds, unless otherwise stated)

Particulars	Note No.	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
1	2	3	4
I. Revenue from operations	20	17,23,070.00	63,500.00
II. Other income	21	2,883.78	43.04
III. Total Income (I + II)		17,25,953.78	63,543.04
IV. Expenses:			
Cost of materials consumed	22	13,13,716.74	7,99,902.98
Purchases of Stock-in-Trade	23	2,30,000.00	9,52,000.00
Changes in inventories of finished goods	24	-	-
work-in-progress and Stock-in-Trade		(4,14,290.03)	(19,49,898.31)
Employee benefits expense	25	28,800.00	28,200.00
Finance costs	26	1,90,126.46	1,18,198.00
Depreciation and amortisation expense	27	10,043.64	-
Other expenses	28	3,15,674.92	1,13,116.30
Total Expenses		16,74,071.72	61,518.96
V. Profit before exceptional and extraordinary items and tax (III - IV)		51,882.06	2,024.08
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		51,882.06	2,024.08
VIII. Extraordinary items		-	-
IX. Profit before tax (VII-VIII)		51,882.06	2,024.08
X. Tax expense:			
Current Tax		14,082.10	526.30
Deferred Tax		(291.65)	-
XI. Profit (Loss) for the period from continuing operations (VII-VIII)		38,091.61	1,497.78
XII. Profit/(loss) from discontinuing operations			
XIII. Tax expense of discontinuing operations			
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV. Profit (Loss) for the period (XI + XIV)		38,091.61	1,497.78
Earnings per share, face value of Rs 10/- each			
(1) Basic	29	3.81	0.15
(2) Diluted	30	3.81	0.15

The accompanying notes form an integral part of these financial statements
As per our Report of even date attached.

For KIRAN P AND ASSOCIATES
Chartered Accountants
ICAI Firm Registration Number: 025154C

Kiran Prajapat
Proprietor
Membership No.: 426179
Place: Jaipur
Date: 01st September 2025



For ARD Buildhome Pvt. Ltd. For and on Behalf of Board of Directors of
ARD BUILDHOME PRIVATE LIMITED

Rajesh
RAJESH DUKIYA
Director/ Auth. Sign.
Director
DIN: 06374904

DHARAM CHAND
Director
DIN: 06374874

For ARD Buildhome Pvt. Ltd.

Auth. Sign.
Director/ Auth. Sign.

ARD BUILDHOME PRIVATE LIMITED
CIN : U45201RJ2012PTC040080
Flat No. 203, Plot No. 159 Ganesh Nagar, Jaipur, Rajasthan- 302020

Notes to Accounts (Forming part of Balance Sheet)

(All amounts in Indian Rupees in hundreds, unless otherwise stated)

Note No. 1 : Share Capital

Part (a)

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
Authorized Share Capital		
1000000 Equity Shares of Rs 10 Each	1,00,000.00	1,00,000.00
Issued, Subscribed and Paid Up Capital		
1000000 Equity Shares of Rs 10 Each	1,00,000.00	1,00,000.00
Total	1,00,000.00	1,00,000.00

Part (b)

Reconciliation of the Shares Outstanding at the beginning and at the end of the year

	March 31, 2025		March 31, 2024	
Equity Shares	No's	Amount	No's	Amount
At the beginning of the year	10,00,000.00	1,00,000.00	10,00,000.00	1,00,000.00
Issued during the year	-	-	-	-
Outstanding at the end of the year	10,00,000.00	1,00,000.00	10,00,000.00	1,00,000.00
Preference Shares	No's	Amount	No's	Amount
At the beginning of the year	-	-	-	-
Issued during the year	-	-	-	-
Outstanding at the end of the year	-	-	-	-

Part (c)

Terms/Rights attached

i Equity Shares

The Company has only one class of Equity shares having a par value of 10/-. Each holder of equity shares is entitled to one vote per share.

The Company declares and pays dividends in Indian rupees. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting.

In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

Part (d)

Details of Shareholders holding more than 5% Shares in the Company

	March 31, 2025		March 31, 2024	
Name of the Shareholders	No's	% holding	No's	% holding
Dharam Chand	500000	50%	500000	50%
Rajesh Dukiya	500000	50%	500000	50%

Shares held by the promoter at the end of the year

Name of Promoter	March 31, 2025		March 31, 2024		Changes during the year
Name of Promoter	No's of Shares	% of Total Shares	No's of Shares	% of Total Shares	No's of Shares
Dharam Chand	500000	50%	500000	50%	-
Rajesh Dukiya	500000	50%	500000	50%	-
Total	1000000	100%	1000000	100%	-

Note No. 2 : Reserves and Surplus

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Capital Reserves		
Opening Balance	-	-
Addition during the year	-	-
Transfer during the year	-	-
Closing Balance	-	-
(b) Capital Redemption Reserve		
Opening Balance	-	-
Addition during the year	-	-
Transfer during the year	-	-
Closing Balance	-	-
(d) Debenture Redemption Reserve		
Opening Balance	-	-
Addition during the year	-	-
Transfer during the year	-	-
Closing Balance	-	-

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.



(e) Revaluation Reserve		
Opening Balance	-	-
Addition during the year	-	-
Transfer during the year	-	-
Closing Balance	-	-
(f) Share Options Outstanding Account		
Opening Balance	-	-
Addition during the year	-	-
Transfer during the year	-	-
Closing Balance	-	-
(g) Other Reserves-(specify the nature and purpose of each reserve and the amount in respect thereof)		
Opening Balance	-	-
Addition during the year	-	-
Transfer during the year	-	-
Closing Balance	-	-
(h) Surplus i.e., balance in Statement of Profit and Loss disclosing allocations and appropriations such as dividend, bonus shares and transfer to/ from reserves, etc.		
Opening Balance	16,804.35	15306.58
Addition during the year	38091.62	1497.78
Transfer during the year	-	-
Closing Balance	-	-
Total	54,895.97	16,804.36
Note No. 3 : Long-Term Borrowings		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Bonds/debentures	-	-
(b) Term loans	-	-
(A) from banks	-	-
i) Adarsh Co-Operative Bank	2,56,851.54	13,00,000.00
(By way of mortgage of immovable property (Lying as Stock)	-	-
ii) AU Small Finance Bank	7,41,034.06	-
(By way of mortgage of immovable property (Lying as Stock)	-	-
iii) HDFC Bank Ltd	-	-
(By way of mortgage of Fortuner Car	32,547.97	-
iii) ICICI Bank Ltd	-	-
(By way of mortgage of Innova Car	20,107.04	-
(B) from other parties	-	-
(c) Deferred payment liabilities	-	-
(d) Deposits	-	-
(e) Loans and advances from related parties	20,54,703.77	15,12,794.54
(f) Long term maturities of finance lease obligations	-	-
(g) Other loans and advances (specify nature)	-	-
Total	31,05,244.38	28,12,794.54
Note No. 4 : Other Long-term Liabilities		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Trade payables	-	-
(b) Defferred Tax Liability	-	-
Total	-	-
Note No. 5 : Long-term provisions		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Provision for employee benefits	-	-
(b) Others (specify nature)	-	-
Total	-	-
Note No. 6 : Short-term borrowings		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Loans repayable on demand	-	-
(A) from banks	-	-
i) ICICI Bank O/D Account	1,47,488.73	-
iii) HDFC Bank Ltd	7,171.05	-
(By way of mortgage of Fortuner Car	-	-
iii) ICICI Bank Ltd	5,369.94	-
(By way of mortgage of Innova Car	-	-

For ARD Buildhome Pvt. Ltd.

Rajiv
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Arvind
Director/Auth. Sign.



(B) from other parties	-	-
(b) Loans and advances from related parties	-	-
(c) Deposits	-	-
(d) Other loans and advances (specify nature)	-	-
Total	1,60,029.72	-

Note No. 7 : Trade Payables		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
Total outstanding dues of micro enterprises and small enterprises:		
(a) the principal amount remaining unpaid to any supplier at the end of each accounting year	-	-
(b) Interest thereon	-	-
(c) the amount of interest paid by the buyer in terms of section 16 of the Micro, Small and Medium Enterprises Development Act, 2006, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year	-	-
(d) the amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the Micro, Small and Medium Enterprises Development Act, 2006	-	-
(e) the amount of interest accrued and remaining unpaid at the end of each accountang year	-	-
(f) the amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	-	-
Total outstanding dues of creditors other than micro enterprises and small enterprises		
	40436.13	42292.32
Total	40,436.13	42,292.32

Trading payables aging schedule					
Particulars	Outstanding for following periods from due date of payment				
	Less than 1 year	1-2 Year	2-3 Year	More than 3 Year	Total
(i) MSME	-	-	-	-	-
(ii) Others	39,057.79	1,378.34	-	-	40,436.13
(iii) Disputed Dues - MSME	-	-	-	-	-
(iv) Disputed Dues - Others	-	-	-	-	-

Note No. 8 : Other current liabilities		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Current maturities of finance lease obligations	-	-
(b) Interest accrued but not due on borrowings	-	-
(c) Interest accrued and due on borrowings	-	-
(d) Income received in advance	-	-
(e) Unpaid dividends	-	-
(f) Application money received for allotment of securities and due for refund and interest accrued thereon.	-	-
(g) Unpaid matured deposits and interest accrued thereon	-	-
(h) Unpaid matured debentures and interest accrued thereon	-	-
(i) Other payables (specify nature).	-	-
TDS Payable	1,438.30	2,325.00
Advance from Customers	3,33,672.57	57,950.00
JDA Betterment Levy	43,555.48	10,660.20
GST Payable	9,132.64	-
Total	3,87,798.99	70,935.20

Note No. 9 : Short-term provisions		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Provision for Income Tax	14,082.10	515.86
(b) Provision for Audit Fee	500.00	300.00
(b) Provision for Electricity Expenses	433.29	-
Total	15,015.39	815.86

For ARD Buildhome Pvt. Ltd.

Rejesh
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Perthara
Director/Auth. Sign.



Note No. 10 : Property, Plant & Equipment

(All amounts in Indian Rupees in hundreds)

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Land	-	-
(b) Buildings	-	-
(c) Plant and Equipment	73,173.35	-
(d) Furniture and Fixtures	-	-
(e) Crockery & Utensils	-	-
(f) Office equipment	-	-
(g) Computers	-	-
Total	73,173.35	-

Note No. 11 : Intangible assets

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Goodwill	-	-
(b) Brands /trademarks	-	-
(c) Computer software	-	-
(d) Mastheads and publishing titles	-	-
(e) Mining rights	-	-
(f) Copyrights, and patents and other intellectual property rights, services and	-	-
(g) Recipes, formulae, models, designs and prototypes	-	-
(h) Licences and franchise	-	-
(i) Others (specify nature)	-	-
Total	-	-

Note No. 12 : Non-current investments

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Investment property	-	-
(b) Investments in Equity Instruments (Share Money with Adarsh Co-operative Bank)	32,500.00	32,500.00
(c) Investments in preference shares	-	-
(d) Investments in Government or trust securities	-	-
(e) Investments in debentures or bonds	-	-
(f) Investments in Mutual Funds	-	-
(g) Investments in partnership firms	-	-
(h) Gold	1,720.27	1,720.27
Total	34,220.27	34,220.27

Note No. 13 : Long-term loans and advances

Particulars	Figures as at the end of 31st March 2025		
	Secured, Considered Good	Unsecured Considered Good	Doubtful
(a) Capital Advances	-	-	-
(b) Loans and advances to related parties	-	-	-
(c) MAT Credit A.Y. 22-23	-	-	-
Total	-	-	-
Particulars	Figures as at the end of 31st March 2024		
	Secured, Considered Good	Unsecured Considered Good	Doubtful
(a) Capital Advances	-	-	-
(b) Loans and advances to related parties	-	-	-
(c) Other loans and advances (specify nature)	-	-	-
Total	-	-	-

Note No. 14 : Stock in Hand

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(i) Raw Material	-	-
(ii) Work in Progress	33,81,595.27	29,67,305.24
(ii) Finished Goods	-	-
Total	33,81,595.27	29,67,305.24

Note No. 15 : Trade Receivables

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Trade Receivables outstanding for a period exceeding six months from the date they are due for payment	-	-

For ARD Buildhome Pvt. Ltd.

Rejoice
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Arvind
Director/Auth. Sign.



Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful less allowances for bad and doubtful debts	-	-
(b) Trade Receivables outstanding for a period not exceeding six months from the date they are due for payment	-	-
Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful less allowances for bad and doubtful debts	-	-
Total	-	-

Trade Receivables ageing schedule for trade receivables outstanding

Particulars	Outstanding for following periods from due date of payment		
	Less than 6 months	6 months - 1 year	1-2 Years
(i) Undisputed Trade Receivables - Considered good	-	-	-
(ii) Undisputed Trade Receivables - Considered doubtful	-	-	-
(iii) Disputed Trade Receivables - Considered good	-	-	-
(iv) Disputed Trade Receivables - Considered doubtful	-	-	-
Particulars	2-3 Years	More than 3 Years	Total
(i) Undisputed Trade Receivables - Considered good	-	-	-
(ii) Undisputed Trade Receivables - Considered doubtful	-	-	-
(iii) Disputed Trade Receivables - Considered good	-	-	-
(iv) Disputed Trade Receivables - Considered doubtful	-	-	-

Note No. 16 : Cash and Cash Equivalents

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Balances with banks		
i) Adarsh Co-operative Bank Ltd	37903.49	994.16
ii) AUSFBL-(30% current A/c)	13745.07	5459.34
iii) AUSFBL-(Au Bank Escrow A/c)	35897.29	7384.75
iv) AUSFBL-AUSFBL-(Escrow A/c)-	44887.70	-
iv) Fingrowth Bank 5008	43.39	-
(b) Cheques, drafts on hand	-	-
(c) Cash on hand	20,979.66	20,167.79
(As Taken & Certified by the Management)		
(d) Others -FDR with ICICI Bank	1,60,000.00	-
Total	3,13,456.60	34,006.04

Note No. 17 : Short-term loans and advances

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Loans and advances to related parties (giving details thereof);		
(a) Secured, considered good;	-	-
(b) Unsecured, considered good;	-	-
(c) Doubtful.	-	-
(b) Others (specify nature).	-	-
(a) Secured, considered good;	-	-
(b) Unsecured, considered good;	-	-
(c) Doubtful.	-	-
Total	-	-

Note No. 18 : Other current assets (specify nature)

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
a) Advance Tax	-	500.00
b) TDS Receivable	8,332.26	110.73
c) TCS Receivable	917.39	7,500.00
d) Prepaid Expenses	1,157.33	-
e) GST Paid on Advances	12,948.71	-
f) Other Current Assets	7,500.00	-
g) Advance to Suppliers	29,827.76	-
Total	60,683.45	8,110.73

Note No. 19 : Contingent liabilities and commitments (to the extent not provided for)

Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
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For ARD Buildhome Pvt. Ltd.

Raj
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Arjun
Director/Auth. Sign.



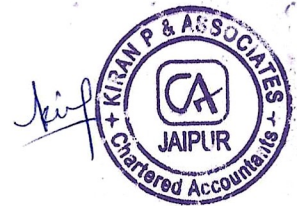
(i) Contingent liabilities	-	-
(a) Claims against the company not acknowledged as debt;	-	-
(b) Guarantees;	-	-
(c) Other money for which the company is contingently liable.	-	-
(ii) Commitments	-	-
(a) Estimated amount of contracts remaining to be executed on capital	-	-
(b) Uncalled liability on shares and other investments partly paid;	-	-
(c) Other commitments (specify nature).	-	-
Total	-	-

For ARD Buildhome Pvt. Ltd.

Paj...
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Centur...
Director/Auth. Sign.



Note No. 20 : Revenue from Operations		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Sale of Goods Manufactured		
Sale of Constructed Building	17,23,070.00	63,500.00
(b) Sale of services	-	-
(c) Other operating revenues	-	-
Total	17,23,070.00	63,500.00
Note No. 21 : Other Income		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Interest Income (in case of a company other than a finance company)	2,883.78	-
(b) Dividend Income	-	-
(c) Net gain/loss on sale of investments	-	-
(d) Interest on Income Tax Refund	-	43.04
Total	2,883.78	43.04
Note No. 22 : Cost of Material Consumed		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Construction Expenses	13,13,716.74	7,99,902.98
Total	13,13,716.74	7,99,902.98
Note No. 23 : Purchases of Stock-in-Trade		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Land	2,30,000.00	9,52,000.00
Total	2,30,000.00	9,52,000.00
Note No. 24 : Change in Inventories		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
Finished Goods		
Inventory at the beginning of the year	-	-
Inventory at the end of the year	-	-
Increase or Decrease in Inventory	-	-
Work-in-Progress		
Inventory at the beginning of the year	29,67,305.24	10,17,406.93
Inventory at the end of the year	33,81,595.27	29,67,305.24
Increase or Decrease in Inventory	(4,14,290.03)	(19,49,898.31)
Stock in Trade		
Inventory at the beginning of the year	-	-
Inventory at the end of the year	-	-
Increase or Decrease in Inventory	-	-
Total Inventory at the beginning of the Year	29,67,305.24	10,17,406.93
Total Inventory at the end of the Year	33,81,595.27	29,67,305.24
Note No. 25 : Employee Benefit Expenses		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(i) Salaries and wages	10,800.00	9700.00
(ii) contribution to provident and other funds	-	-
(iii) Remuneration to Directors	18,000.00	18,500.00
(iv) Staff welfare expenses	-	-
Total	28,800.00	28,200.00
Note No. 26 : Finance Costs		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024

For ARD Buildhome Pvt. Ltd.

Perjuz
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Perjuz
Director/Auth. Sign.



(a) Interest on Bank Loan	1,71,525.82	1,11,904.88
(b) Bank Charges	664.64	293.12
(c) Loan Processing Charges	17,936.00	6,000.00
Total	1,90,126.46	1,18,198.00
Note No. 27 : Depreciation & Amortization		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(a) Depreciation of Tangible Assets	10,043.64	-
Total	10,043.64	-
Note No. 28 : Other Expenses		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
A. Direct Expenses		
JDA Expenses	85513.94	25,852.40
Registry Expenses	20273.00	83,858.00
Fire Noc Fees	1085.93	-
Labour Cess	4941.59	-
Water Electricity Expenses	9273.62	-
GST Paid	174385.69	-
Total (A)	2,95,473.77	1,09,710.40
B. Indirect Expenses		
Audit Fees	500.00	300.00
Brokerage on Sales	9838.48	-
Legal & Professional Charges	126.00	258.00
Insurance Charges	627.82	271.95
Interest on Income Tax	67.97	113.76
Interest on TDS	4.94	50.21
Donations	940.00	-
MCA Expenses	155.17	36.00
RERA Fee	1021.16	395.98
Stamp Expenses	4919.20	1,980.00
Misc Expenses	695.05	-
Repair & Maintainace Charges	593.50	-
Printing & Stationery Charges	500.00	-
Software Expenses	211.86	-
Total (B)	20,201.15	3,405.90
Total	3,15,674.92	1,13,116.30
Note No. 29 : Basic Earning per Share		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
Earning per share has been computed as under:		
(i) Earnings attributable to equity shareholders	38,091.61	1,497.78
(ii) Weighted Average of outstanding Equity Shares *	10,00,000.00	10,00,000.00
(iii) Basic Earning per share	3.8092	0.1498
Note No. 30 : Diluted Earning per Share		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
Earning per share has been computed as under:		
(i) Earnings attributable to equity shareholders	38,091.61	1,497.78
(ii) Weighted Average of outstanding Equity Shares	10,00,000.00	10,00,000.00
(iii) Diluted Earning per share	3.8092	0.1498

For ARD Buildhome Pvt. Ltd.

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For ARD Buildhome Pvt. Ltd.

Arvind
Director/Auth. Sign.



*Weighted Average of Outstanding Equity Shares		
Particulars	Figures as at the end of 31st March 2025	Figures as at the end of 31st March 2024
(i) Opening no. of shares	10,00,000.00	10,00,000.00
Weights	100.00	100.00
(ii) Allotment made during the year	-	-
Weights	-	-
Weighted Average	10,00,000.00	10,00,000.00

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

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ARD BUILDHOME PRIVATE LIMITED
CIN : U45201RJ2012PTC040080
Flat No. 203, Plot No. 159 Ganesh Nagar, Jaipur, Rajasthan- 302020

Depreciation Chart as per the Companies Act for the year ended 31st March' 2025

Note No. 10 (a)

(All amounts in Indian Rupees in hundreds, unless otherwise stated)

Date of Purchase	Date of Put to use	Particulars	Original Cost (Rs)	Life as per Co. Act, 2013	Useful Life Taken	Salvage value	Depreciable amount over whole life	Rate of Dep.	Used during the year	Dep for the Year 2024-25	WDV as on 31st Mar 2025
(A)		Plant & Machinery							31-03-2025		
3-Apr-24	3-Apr-24	Innova Car	35741.70	15	15	1787.09	33,954.62	18.10%	362	6417.36	29,324.34
28-Oct-24	28-Oct-24	Fortuner	47475.28	15	15	2373.76	45,101.52	18.10%	154	3626.28	43,849.01
		TOTAL	83216.98			4160.85	79056.14			10043.64	73173.35

For ARD Buildhome Pvt. Ltd.

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ARD BUILDHOME PRIVATE LIMITED
CIN : U45201RJ2012PTC040080
Flat No. 203, Plot No. 159 Ganesh Nagar, Jaipur, Rajasthan-302020
Depreciation Chart as per the provisions of the Income Tax Act, 1961

Note No. 10 (b)

(All amounts in Indian Rupees in hundreds, unless otherwise stated)

PARTICULARS	RATE	NET BLOCK AS AT 01-04- 2024 (WDV) Rs.	ADDITION DURING THE YEAR		Adjustment/sal e	TOTAL	DEPRECIATION		TOTAL	NET WDV AS AT 31.03.2025 Rs.
			More than 180 days Rs.	Below 180 days Rs.			ON ABOVE 180 DAYS Rs.	ON BELOW 180 DAYS Rs.		
(a) Land		-	-	-	-	-	-	-	-	-
(b) Buildings		-	-	-	-	-	-	-	-	-
(c) Plant and Equipment	15%	-	35,741.70	47,475.28	-	83,216.98	5,361.26	3,560.65	8,921.90	74,295.08
(d) Furniture and Fixtures	10%	-	-	-	-	-	-	-	-	-
(e) Crockery & Utensils	15%	-	-	-	-	-	-	-	-	-
(f) Office equipment	15%	-	-	-	-	-	-	-	-	-
(g) Computers	40%	-	-	-	-	-	-	-	-	-
TOTAL		-	35,741.70	47,475.28	-	83,216.98	5,361.26	3,560.65	8,921.90	74,295.08

For ARD Buildhome Pvt. Ltd.
Rajesh
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.
Anshu
Director/Auth. Sign.



ARD BUILDHOME PRIVATE LIMITED CIN : U45201RJ2012PTC040080 FINANCIAL YEAR 2024-25 CALCULATION OF DEFERRED TAX AS PER AS-23 For the Financial Year ended on 31st March 2025	
NOTE-10(c)	
(All amounts in Indian Rupees in hundreds , unless otherwise stated)	
Particulars	Amount
Opening Balance	0.00
1. Deferred Tax on Depreciation	
WDV as per Income Tax Act	74295.08
WDV as per Company's Act	73173.35
Difference	1121.74
Deffered Tax Asset /(Liability) @ 26%	291.65
Closing Deferred Tax Assets/(Liability) (Rounded Off)	291.65
Deferred Tax Assets/(Liability) Passed through Profit & Loss Account	291.65

For ARD Buildhome Pvt. Ltd.
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