

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 04th December 2024

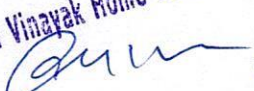
BOARD RESOLUTION

Certified Copy of an extract from the minutes of meeting, of the Board of Directors of **Sidhi Vinayak Home Township Private Limited** duly convert and at which a proper quorum was present, held at Corporate office Sri Ganganagar on the 04th day of December, 2024.

We hereby certify that the following resolution of the Board of Directors of Sidhi Vinayak Home Township Private Limited was passed at a meeting of the Board held on 04TH day of December, 2024 and has been duly recorded in the minute book of the said company.

RESOLVED FURTHER THAT Sh. Mukesh Shah be and is hereby authorized to sign all such documents, papers and writing and to do all such acts, deeds and things as may be necessary for signing all the documents related to register our new Real Estate project in RERA named as - RIDHI SIDHI ENCLAVE -5 PLATINUM

"RESOLVED FURTHER THAT" the Signature of Mr. Mukesh Shah is hereby identify by Mr. Suresh Shah Director of the company given below.

For Sidhi Vinayak Home Township Pvt.Ltd.

Director

Signature of Mr. Mukesh Shah

IDENTIFIED BY:

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt.Ltd.

Director

Suresh Shah
Director

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

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Date : 04th December 2024

BOARD RESOLUTION

Certified Copy of an extract from the minutes of meeting, of the Board of Directors of **Sidhi Vinayak Home Township Private Limited** duly convert and at which a proper quorum was present, held at Corporate office Sri Ganganagar on the 04th day of December, 2024.

We hereby certify that the following resolution of the Board of Directors of Sidhi Vinayak Home Township Private Limited was passed at a meeting of the Board held on 04th day of December, 2024 and has been duly recorded in the minute book of the said company.

RESOLVED FURTHER THAT Sh. Mukesh Shah be and is hereby authorized to sign all such documents, papers and writing and to do all such acts, deeds and things as may be necessary for signing all the documents related to **sale deed as per form G** for our Real Estate project named as – **Ridhi Sidhi Enclave – 5 Platinum**

“RESOLVED FURTHER THAT” the Signature of Mr. Mukesh Shah is hereby identify by Mr. Suresh Shah Director of the company given below.

For Sidhi Vinayak Home Township Pvt. Ltd.
Director
Signature of Mr. Mukesh Shah

IDENTIFIED BY:

For Sidhi Vinayak Home Township Private Limited
For Sidhi Vinayak Home Township Pvt. Ltd.
Director
Suresh Shah
Director



सत्यमेव जयते



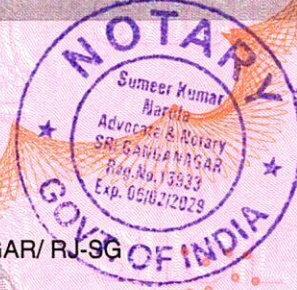
IN-RJ79116286412918W

INDIA NON JUDICIAL

Government of Rajasthan

₹130

e-Stamp



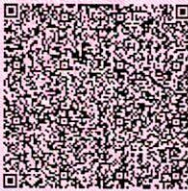
₹130 ₹130 ₹130 ₹130

Certificate No. : IN-RJ79116286412918W
Certificate Issued Date : 04-Dec-2024 12:48 PM
Account Reference : NONACC (SV)/ rj3002904/ SRIGANGANAGAR/ RJ-9G
Unique Doc. Reference : SUBIN-RJRJ300290442859103268949W
Purchased by : SUMIT YOGI
Description of Document : Article 4 Affidavit
Property Description : Affidavit
Consideration Price (Rs.) : 0
(Zero)
First Party : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Second Party : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Stamp Duty Paid By : SIDHI VINAYAK HOME TOWNSHIP PVT LTD
Stamp Duty Payable (Rs.) : 100
(One Hundred only)
Surcharge for Infrastructure Development (Rs.) : 10
(Ten only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 10
(Ten only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.) : 10
(Ten only)
Stamp Duty Amount(Rs.) : 130
(One Hundred And Thirty only)

For Sidhi Vinayak Home Township Pvt. Ltd.

[Signature]

Director



IN-RJ79116286412918W

QE 0020438826

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

E STAMP CERTIFICATE No. : IN-RJ79116286412918W

DECLARATION

Affidavit cum declaration of

Mr. Mukesh Shah - director of Sidhi Vinayak Home Township Private Limited
For proposed project - RIDHI SIDHI ENCLAVE - 5 Platinum

I, Mukesh Shah, director of Sidhi Vinayak Home Township Private Limited-
Promoter of the Project - **RIDHI SIDHI ENCLAVE - 5 Platinum** aged 52 years R/o RS-08,
Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001 do hereby solemnly declare,
undertake and state as under :-

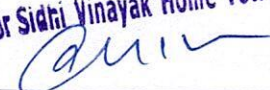
1. That the project named "**RIDHI SIDHI ENCLAVE - 5 Platinum**" situated at
Killa No. 16, 17, 24, 25, Square No. 47, Chak 2E Chotti At Teh. & Dist. Sri
Ganganagar, (Raj.) - 335001 is new Project
2. That I have not accepted any advance Payment from the allottees towards the
booking of the plots and there are no advance booking of any plots till date of
signing this declaration and even will not take till the time I get our RERA
registration.
3. That if any contradiction arises in the future then the Director of the Company -
"Mr. Mukesh Shah" will be responsible for the same.
4. That we have not done any marketing activity till now.

Verification

I, Mukesh Shah, director of Sidhi Vinayak Home Township Private Limited-
Promoter of the Project - **RIDHI SIDHI ENCLAVE - 5 PLATINUM** aged 52 years R/o RS-
08, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001, do hereby verify that the
contents in para no. 1 to 4 of my above affidavit are true and correct and nothing material
has been concealed by me there from.

Date :- 04TH December 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt. Ltd.

Mukesh Shah
Director

ATTESTED

4/Dec/24
Sumeer Kumar Narula
Advocate & Notary
Sri Ganganagar, Rajasthan (India)

Identified by Sh. ...
Ridhi Sidhi No. 1 off
3-4-2024
5-12-2024
10/12/2024

CIN : U45201RJ2006PTC023114

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 04th December 2024

DECLARATION

No action, suit or proceeding, litigation before any arbitrator or any governmental authority shall have been commenced, and no action, suit or proceeding, litigation and investigation by any governmental shall have been pending against the project **"RIDHI SIDHI ENCLAVE – 5 Platinum** or authorized signatory/Proprietor/Promoter of the project.

Date :- 04th December 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt. Ltd.

Mukesh Shah
Director

Director

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 04th December 2024

DECLARATION FOR NOC

In reference to the project **RIDHI SIDHI ENCLAVE – 5 Platinum** situated at **Killa No. 16, 17, 24, 25, Square No. 47, Chak 2 E Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

I, Mukesh Shah, *director of Sidhi Vinayak Home Township Private Limited* – **Promoter** of the Project - **RIDHI SIDHI ENCLAVE – 5 PLATINUM** aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan- 335001 do hereby solemnly declare, undertake and state as under :-

“NOC from Airport Authority of India”, “NOC for Environment”, and “NOC for Fire” are not applicable on the said project and Permission for Water Supply is not available as of now, in future we will obtain it and provide the same before completion of the project or if received before, shall be updated on RERA web portal via project profile modification.

Date :- 04TH December 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt. Ltd.

Mukesh Shah
Director

Director

CIN : U45201RJ2006PTC023114

Sidhi Vinayak Home Township Private Limited

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Cell # +91-9001100000, +91-9983123456

Date : 04th December 2024

DECLARATION FOR NO CRIMINAL RECORD

In reference to the project **RIDHI SIDHI ENCLAVE – 5 PLATINUM** situated at **Killa No. 16, 17, 24, 25, Square No. 47, Chak 2E Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

I, Mukesh Shah, *director of* **Sidhi Vinayak Home Township Private Limited** – **Promoter** of the Project - **RIDHI SIDHI ENCLAVE – 5, PLATINUM** aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan-335001 do hereby solemnly declare, undertake and state as under :-

That no criminal case is pending against company and its directors neither have convicted in any criminal case in the past. There is no litigation pending against the land and the Project in any Court

Date :- 04TH December 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt. Ltd.

Mukesh Shah
Director

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 04th December 2024

ECUMBRANCE DETAILS

This is to certify that there is no encumbrance on the project land having total land area of **10120 Sq Mtr.** situated at **Killa No. 16, 17, 24, 25, Square No. 47, Chak 2 E Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

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

ENCLAVE – 5 PLATINUM

Date :- 04TH December 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt. Ltd.

Director

Mukesh Shah
Director

Sidhi Vinayak Home Township Private Limited

Regd Office: 3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001

Cell # +91-9001100000, +91-9983123456

Date : 04th December 2024

DECLARATION FOR CONSULTANTS

In reference to the project **RIDHI SIDHI ENCLAVE – 5, PLATINUM** situated at **Killa No. 16, 17, 24, 25, Square No. 47, Chak 2 E Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

I, Mukesh Shah, *director of Sidhi Vinayak Home Township Private Limited* - **Promoter** of the Project - **RIDHI SIDHI ENCLAVE – 5 PLATINUM** aged 52 years R/o RS-08, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan-335001 do hereby solemnly declare, undertake and state that we have not appointed any Real Estate Agent, Contractors, HVAC Consultants and Plumbing Consultants till date. As soon as we will appoint, the same will be informed to RERA Authority before completion of the Project.

We have appointed the following professional consultants :

1. Architect – Parshu Ram Pandit
2. Chartered Accountant – Gourav Aggarwal
3. Engineer – Manoj Kumar Goyal

Date :- 04TH December 2024

For Sidhi Vinayak Home Township Private Limited

Mukesh Shah
Director

Mukesh Shah
Director

FORM-A

[seerule3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be setup at **Killa No. 16, 17, 24, 25, Square No. 47, Chak 2 E Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

The requisite particulars are as under :-

- (i) Status of the applicant, whether individual/ company/ proprietorship firm/ society/ trust/ limited liability partnership / competent authority: **Company**
- (ii) *(In case of individual)*
- (a) Name:
 - (b) Father's Name :
 - (c) Occupation :
 - (d) Permanent address:
 - (e) Photograph:
 - (f) Contact details (Phone No , e-mail, Fax No.) :

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

(a) Name: **Sidhi Vinayak Home Township Private Limited**

(b) Address: **3-I-9, Jawahar Nagar, Sri Ganganagar, (Raj)-335001**

(c) Copy of registration certificate as firm / society / trust / company / limited liability partnership/competent authority etc: **Uploaded in Promoter Profile**

For Sidhi Vinayak Home Township Pvt.Ltd.

Director



(d) Main objects: **To deal in immovable properties such as land, building, etc or to carry on business as an colonizers, developer etc.**

(e) Name, photograph and address of chairman/ partner/ director and authorised person etc.: **Mr. Mukesh Shah & Mr. Suresh Shah**
Directors

(iii) PAN Number of the promoter : **AAKCS4388N**



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 **HDFC BANK LTD. , GAUSHALA ROAD, SRI GANGANAGAR.**

(v) Details of project land **Killa No. 16, 17, 24, 25 , Square No. 47, Chak 2E Chotti At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

(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.

A. Ridhi Sidhi Enclave – 3 – Completed

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

(viii) Registration fee for an amount of Rs. **1,01,200** /- paid through online payment PRN No. : **94011320250322123447** dated : **22-03-2025**
(give details of online payment such as transaction number, date etc.):

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

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

- (i) authenticated copy of the PAN card of the promoter: **Uploaded in Promoter Profile.**
- (ii) audited balance sheet of the promoter for the preceding financial year: **Attached**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such

For Sidhi Vinayak Home Township Pvt. Ltd.

 **Director**

title: Uploaded in Legal Title Tab

- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Declaration Uploaded**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **NA**
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **NA**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Uploaded in Layout Approval Tab**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities : **Affidavit Uploaded in DEVELOPMENT WORK FOR WHOLE PROJECT**
- (ix) drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **NA**
- (x) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Uploaded in Location with Demarcation Tab**
- (xi) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Uploaded in Form G Tab**
- (xii) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Uploaded in Plot Details Tab**
- (xiii) the number and areas of garage for sale in the project: **NA**
- (xiv) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **NA**
- (xv) the names and addresses of his real estate agents, if any, for the

For Sidhi Vinayak Home Township Pvt. Ltd.

Director

proposed project: **NA**

(xvi) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Mentioned in Consultants tab**

(xvii) a declaration in Form-B : **Uploaded**

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

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made there under, namely:- **NA**
4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Date :- 04TH December June 2024

For Sidhi Vinayak Home Township Private Limited

For Sidhi Vinayak Home Township Pvt Ltd.

Director

Mukesh Shah
Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AAKCS4388N		
Name	SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED OLD		
Address	3-I-9 , Jawahar Nagar , Sri Ganganagar , 27-Rajasthan, 91-INDIA, 335001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	615028991171024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	14,98,900
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,77,243
	Interest and Fee Payable	6	11,532
	Total tax, interest and Fee payable	7	3,88,775
	Taxes Paid	8	3,88,778
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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 17-Oct-2024 20:36:50 from IP address 49.36.237.107
and verified by Mukesh kumar SHAH having PAN AFGPS8710J on 17-Oct-2024
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



AAKCS4388N0661502899117102442b234d3bc1c995f561b5d966588fe714e53950d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED		
Address	3-I-9,Jawahar Nagar,Sri Ganganagar,RAJASTHAN,335001		
Status	Company(Domestic)	Assessment Year	2024-2025
Ward	ITO WARD-3 , SRIGNGR	Year Ended	31.3.2024
PAN	AAKCS4388N	Incorporation Date	18/09/2006
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001),Trade Name:Sidhi Vinayak Home Town Ship Pvt Ltd		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-590-03		
Filing Status	Original		
Return Filed On	17/10/2024	Acknowledgement No.:	615028991171024
Last Year Return Filed On	20/10/2023	Acknowledgement No.:	427907191201023
Last Year Return Filed u/s	115BAA		
Bank Name	Axis Bank, , A/C NO:184010200007481 ,Type: Current ,IFSC: UTIB0000184, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9352051000		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D)	14,98,902
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Profit as per Profit and Loss a/c	19,39,062
Add:	
Depreciation Debited in P&L A/c	16,22,715
Total	35,61,777
Less:	
Depreciation as per Chart u/s 32	20,62,875
	20,62,875
	14,98,902

Gross Total Income	14,98,902
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Total Income	14,98,902
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Round off u/s 288 A	14,98,900
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MAT Provisions not apply on company due to applicability of section 115BAA

Tax Due @ 22% (Company applicable for Sec 115BAA)	3,29,758
Surcharge @10%	32,976
	3,62,734
Health & Education Cess (HEC) @ 4.00%	14,509
	3,77,243
T.D.S./T.C.S	2,72,808
	1,04,435
Interest u/s 234 A/B/C	11,532
	1,15,967
Round off u/s 288B	1,15,970
Deposit u/s 140A	1,15,970

Tax Payable

0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	6,264	Non-Salary(as per Annexure)	1,87,198
u/s 234C	5,268	T.C.S.(as per Annexure)	85,610

(468+1,407+2,349+1,044)

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

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Comparision of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB	1498902
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB	0
Gross Total Income as per Section 115BAA/115BAB	1498902
(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)	
No Deduction exists	
(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)	
NA	0
3. Gross Total Income (1-2)	1498902
Deduction under Chapter VIA	0
Total Income after Adjustments under section 115BAA/115BAB	1498902

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:11 Oct 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360014	04/09/2024	05867	UTI Bank T.Nagar	115970
Total					115970

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	5172270	9780231	0	14952501	1200000	0	13752501	2062875	11689626
Total		5172270	9780231	0	14952501	1200000	0	13752501	2062875	11689626

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)	104435	15.00	15665	0	15600	3	468
2.	Second (Up to Sep)	104435	45.00	46996	0	46900	3	1407
3.	Third (Up to Dec)	104435	75.00	78326	0	78300	3	2349
4.	Fourth (Up to March)	104435	100.00	104435	0	104400	1	1044
Total								5268

Interest Calculation u/s 234B

Interest u/s 234C : 5268

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	104435	1044	0	0	0	6312	0
2	May-2024	104435	1044	0	0	0	7356	0
3	June-2024	104435	1044	0	0	0	8400	0
4	July-2024	104435	1044	0	0	0	9444	0
5	August-2024	104435	1044	0	0	0	10488	0
6	September-2024	104435	1044	0	115970	11532	0	104438
7	October-2024	-3	0	0	0	0	0	0
Total			6264	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Axis Bank		184010200007481	UTIB0000184	Current(Primary)	Yes	Yes
2	Canara Bank		2142201802287	CNRB0002142	Current	No	No

Details of T.D.S. on Non-Salary(26 AS Import Date:11 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	BHUMILAXMI VANIJYA PRIVATE LIMITED	JDHB08960A	187198	187198	194A
TOTAL				187198	

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
Business	194A	1871979	14460732	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :14460732	187198
Total		1871979	14460732		187198

Details of T.C.S.(26 AS Import Date:11 Oct 2024)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	KAMAL AUTOTECH PRIVATE LIMITED	JPRK03426D	85610	85610
TOTAL				85610

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	1871979		
2	Purchase of immovable property	4844000		
3	Purchase of vehicle	8561000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	12576294
			Profit and Loss Account->Other income	1884438
				14460732
				14460732

NAME OF ASSESSEE : SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED A.Y. 2024-2025 PAN :
AAKCS4388N Code :SIDHIVIN

Signature
(Mukesh kumar SHAH)
For SIDHI VINAYAK HOME TOWNSHIP
PRIVATE LIMITED
Date-07.11.2024

CompuTax : SIDHIVIN [SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED]

SIDHI VINAYAK HOME TOWNSHIP PVT LTD

CIN: U45201RJ2006PTC023114

BALANCE SHEET AS AT 31st MARCH, 2024**IN RUPEES**

Particulars	Note no.	As at 31/03/2024	As at 31/03/2023
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	2,29,00,000.00	2,29,00,000.00
(b) Reserves and Surplus	3	25,68,31,540.14	25,53,89,482.65
(c) Money received against share warrants		-	-
(2) Share Application money pending allotment		-	-
(3) Non-Current Liabilities			
(a) Long-Term Borrowings	4	59,23,497.63	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Trade Payables	5	-	-
(c) Other Current Liabilities	6	30,50,400.00	15,00,000.00
(d) Short-Term Provisions	7	3,77,243.00	13,36,285.00
Total Equity & Liabilities		28,90,82,680.77	28,11,25,767.65
II. ASSETS			
(1) Non-Current Assets			
(a) Property, Plant And Equipment	8		
(i) Gross Block		2,47,39,714.00	1,61,31,983.00
(ii) Depreciation		1,63,58,366.90	1,47,35,652.23
(iii) Net Block		83,81,347.10	13,96,330.77
(b) Non-current investments		-	-
(c) Deferred tax assets (net)	9	7,15,903.85	8,30,345.53
(d) Long term loans and advances		-	-
(e) MAT Credit Entitlement		-	-
(f) Other non-current assets		-	-
(2) Current Assets			
(a) Current investments	10	7,88,18,000.00	7,88,18,000.00
(b) Inventories	11	6,62,78,284.84	6,32,24,181.22
(c) Trade receivables		-	-
(d) Cash and cash equivalents	12	32,10,903.64	32,75,868.40
(e) Short-term loans and advances	13	10,29,60,369.00	10,00,53,331.00
(f) Other current assets	14	2,87,17,872.34	3,35,27,710.74
Total Assets		28,90,82,680.77	28,11,25,767.65

Significant Accounting Policies**1. The accompanying notes are an integral part of the financial statements**

As per our report attached

FOR GOURAV AGGARWAL & ASSOCIATES

Chartered Accountants

FRN : 016152C

For and On Behalf of Board

FOR SIDHI VINAYAK HOME TOWNSHIP PVT LTD**(GOURAV AGGARWAL)**

PAN - ANXPA5396H

Membership No.: 520036

Place : SRI GANGANAGAR

UDIN: 24520036BKEQLL3318

Dated : 28-08-2024



(Signature)
Mukesh Kumar Shah
(DIRECTOR)
DIN: 01306799

(Signature)
Suresh Kumar Shah
(DIRECTOR)
DIN: 00151070

SIDHI VINAYAK HOME TOWNSHIP PVT LTD

CIN: U45201RJ2006PTC023114

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDING 31ST MARCH, 2024

IN RUPEES

Sr. No.	Particulars	Note no.	For the year ended 31/03/2024	For the year ended 31/03/2023
	INCOME			
I	Revenue from operations	15	1,25,76,293.60	93,01,237.05
II	Other Income	16	18,84,438.00	15,39,382.00
III	Total Revenue (I + II)		1,44,60,731.60	1,08,40,619.05
IV	EXPENSES			
	Cost of materials consumed		-	-
	Purchase of Stock-in-Trade	17	1,11,46,480.00	46,64,053.00
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	-30,54,103.62	-5,64,459.82
	Employee Benefit Expenses	19	-	57,300.00
	Finance Cost	20	3,73,763.23	-
	Depreciation and Amortization Expense	21	16,22,714.67	6,34,105.14
	Other Expenses	22	24,32,816.00	4,61,514.00
	Total Expenses (IV)		1,25,21,670.28	52,52,512.31
V	Profit/(Loss) before exceptional and extraordinary items and tax	(III - IV)	19,39,061.32	55,88,106.74
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		19,39,061.32	55,88,106.74
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		19,39,061.32	55,88,106.74
X	Tax expense:			
	(1) Current tax		3,77,243.00	13,36,285.00
	(2) Deferred tax		1,14,441.69	72,448.70
	(3) MAT Credit utilised			
XI	Profit(Loss) from the period from continuing operations	(IX-X)	14,47,376.63	41,79,373.03
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XVI	Profit/(Loss) for the period (XI + XIV)		14,47,376.63	41,79,373.03
XVII	Earning per equity share:			
	(1) Basic		0.63	1.83
	(2) Diluted		0.63	1.83

1

Significant Accounting Policies

The accompanying notes are an integral part of the financial

As per our report attached

FOR GOURAV AGGARWAL & ASSOCIATES

Chartered Accountants

FRN : 016152C

FOR SIDHI VINAYAK HOME TOWNSHIP PVT. LTD

(GOURAV AGGARWAL)

PAN - ANXPA5396H

Membership No.: 520036

Place : SRI GANGANAGAR

UDIN: 24520036BKEQLL3318



Mukesh Kumar Shah

(DIRECTOR)

DIN: 01306799

Suresh Kumar Shah

(DIRECTOR)

DIN: 00151070

Sidhi Vinayak Home Township Pvt. Ltd.

CIN: U45201RJ2006PTC023114

Cash Flow Statement for the year ended March 31, 2024

IN RUPEES

Particulars	2023-24	2022-23
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit After Tax	14,47,376.63	41,79,373.03
Add:- Provision for Income Tax	3,77,243.00	13,36,285.00
Less:- Deferred tax	1,14,441.69	72,448.70
Net Profit Before Tax	19,39,061.32	55,88,106.74
Adjustment for		
Depreciation/Amortisation	16,22,714.67	6,34,105.14
Interest Expenses	3,73,763.23	-
Interest Income	(18,84,438.00)	(15,39,382.00)
Operating Profit before Working Capital Changes	20,51,101.22	46,82,829.87
Adjustment for Changes in working capital		
(Increase) / Decrease in Inventories	(30,54,103.62)	(5,64,459.82)
(Increase) / Decrease in Trade Receivables	-	-
(Increase) / Decrease in Short Term Loans & Advances	(29,07,038.00)	78,14,558.00
(Increase) / Decrease in Other Current Assets	34,28,706.40	(51,83,451.05)
Increase / (Decrease) in Short Term Borrowings	-	-
Increase / (Decrease) in Trade Payables	-	(3,22,134.84)
Increase / (Decrease) in current liabilities	15,50,400.00	(3,96,750.00)
Increase / (Decrease) in Short Term Provisions	-	-
Cash generated from operations	10,69,066.00	60,30,592.16
Direct taxes paid	39,528.00	(62,83,380.00)
Direct Taxes Demand Paid	-	-
Income Tax Refund Received	-	12,650.00
Cash flow before extraordinary item	11,08,594.00	(2,40,137.84)
Extraordinary item	-	-
Net cash from Operating Activities	11,08,594.00	(2,40,137.84)
B CASH FLOW FROM INVESTING ACTIVITIES		
Interest Received	18,84,438.00	15,39,382.00
Purchase during the year	(86,07,731.00)	-
	(67,23,293.00)	15,39,382.00
C CASH FLOW FROM FINANCING ACTIVITIES		
Increase in Borrowings/Decrease in Borrowing	59,23,497.63	-
Interest Paid	(3,73,763.23)	-
Net cash from financing activities	55,49,734.40	-
D Net Increase/(Decrease) in cash and cash equivalent (A+B)	(64,964.60)	12,99,244.16
E Cash and Cash equivalent at the beginning of the year	32,75,868.24	19,76,624.23
F Cash and Cash equivalent at the end of the year (D+E)	32,10,903.64	32,75,868.39

As per our attached Report of even date

For Gourav Aggarwal & Associates

Chartered Accountants

FRN No: 016152C

(GOURAV AGGARWAL)

M.No. :520036

Place: Sri Ganganagar

UDIN: 24520036BKEQLL3318



For and On Behalf of Board

FOR SIDHI VINAYAK HOME TOWNSHIP PVT LTD

Mukesh Kumar Shah Suresh Kumar Shah

(DIRECTOR)

DIN: 01306799

(DIRECTOR)

DIN: 00151070

SIDHI VINAYAK HOME TOWNSHIP PVT LTD
SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023
CIN: U45201RJ2006PTC023114

Note:2 Share Capital

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	AUTHORIZED CAPITAL		
	10,00,000 Equity Shares of Rs. 10/- each.	1,00,00,000.00	1,00,00,000.00
	15,00,000 Equity Shares of Rs. 10/-each	1,50,00,000.00	1,50,00,000.00
		2,50,00,000.00	2,50,00,000.00
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL		
	<i>To the Subscribers of the Memorandum</i>		
	8,00,000 Equity Shares of Rs. 10/- each, Fully Paid up	80,00,000.00	80,00,000.00
	14,90,000 Equity Shares of Rs. 10/- each, Fully Paid up	1,49,00,000.00	1,49,00,000.00
	Total in Rs.	2,29,00,000.00	2,29,00,000.00

a) Reconciliation of Shares outstanding at the beginning and at the end of the reporting period
Equity Shares

Particulars	31-Mar-24		31-Mar-23	
	No of Shares	Amt in Rs.	No of Shares	Amt in Rs.
At the beginning of the period	22,90,000	2,29,00,000.00	22,90,000	2,29,00,000.00
Add: Shares Issued during the year	-	-	-	-
Less :Shares bought back during the year	-	-	-	-
Outstanding at the end of the period	22,90,000	2,29,00,000.00	22,90,000	2,29,00,000.00

b) Rights, preferences and restrictions attached to Equity shares

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

c) Details of shareholders holding more than 5% shares in the company

Particulars	31-Mar-24		31-Mar-23	
	No of Shares	% Holding	No of Shares	% Holding
Mukesh kumar Shah	7,50,000.00	32.75	7,50,000.00	32.75
Ridhi Sidhi Home Developers P. Ltd.	1,80,000.00	7.86	1,80,000.00	7.86
Suresh Kumar Shah	7,50,000.00	32.75	7,50,000.00	32.75

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

Particulars	31-Mar-24		31-Mar-23	
	No of Shares	% Holding	No of Shares	% Holding
Mukesh kumar Shah	7,50,000.00	32.75	7,50,000.00	32.75
Suresh Kumar Shah	7,50,000.00	32.75	7,50,000.00	32.75



SIDHI VINAYAK HOME TOWNSHIP PVT LTD

SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023

CIN: U45201RJ2006PTC023114

Note:3 Reserves and Surplus

Sr. No	Particulars	Current Year	Previous Year
1	Security premium	18,67,00,000.00	18,67,00,000.00
	Security premium on issue shared in F.y. 2013-2014		-
		18,67,00,000.00	18,67,00,000.00
2	Surplus in statement of Profit & Loss Account		
	As per last balance sheet	6,86,89,482.65	6,45,53,290.62
	Add : Profit for the year	14,47,376.63	41,79,373.03
	Add : Income Tax Excess Provision	-	-
	Less: Income Tax Short Income Tax Provision	(5,319.15)	(43,181.00)
		7,01,31,540.14	6,86,89,482.65
	Total	25,68,31,540.14	25,53,89,482.65

Note:4 Long Term Borrowings

Sr. No	Particulars	Current Year	Previous Year
	HDFC CAR LOAN	59,23,497.63	
		-	-
	Total	59,23,497.63	-

Note:5 Trade Payables

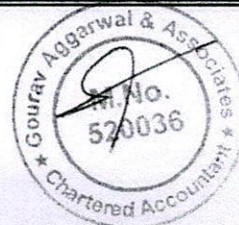
Sr. No	Particulars	Current Year	Previous Year
	Sundry Creditors		
	(a) Micro, small and medium enterprises		
	(b) Others		
	Undisputed (Sundry Creditor)		
	Less than 1 years	-	-
	Total	-	-

Note:6 Other Current Liabilities

Sr. No	Particulars	Current Year	Previous Year
	Advance Against Plot		
1	As per List	30,00,000.00	15,00,000.00
2	TDS Payable	50,400.00	-
	Total	30,50,400.00	15,00,000.00

Note:7 Short Term Provisions

Sr. No	Particulars	Current Year	Previous Year
1	Provision For Income Tax	3,77,243.00	13,36,285.00
2	Duty & Taxes	-	-
	Total	3,77,243.00	13,36,285.00



SIDHI VINAYAK HOME TOWNSHIP PVT LTD
SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023
CIN: U45201RJ2006PTC023114

Note : 9 Deferred Tax Assets

Sr. No	Particulars	31-Mar-24	31-Mar-23
	Opening Balance	8,30,345.53	9,02,794.24
		8,30,345.53	9,02,794.24
	Current Year Deferred Tax		
	Depreciation As per Co. Act	16,22,714.67	6,34,105.14
	Depreciation As per IT Act	20,62,875.00	9,12,754.00
	Net	- 4,40,160.33	- 2,78,648.86
		- 1,14,441.69	- 72,448.70
	Total	7,15,903.85	8,30,345.53

Note : 10 Current Investments

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	Investment in Shares Recyclewala Films Pvt. Ltd.	31,00,000.00	31,00,000.00
2	Investment in Shares Ridhi Sidhi Home Developer Pvt Ltd	3,57,18,000.00	3,57,18,000.00
3	Investment in Shares Ridhi Sidhi Mall & Multiplex Pvt Ltd	4,00,00,000.00	4,00,00,000.00
	Total	7,88,18,000.00	7,88,18,000.00

Note : 11 Inventories

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	Land At Ridhi Sidhi 3	47,33,119.00	57,62,953.38
2	Chak 2ML MNO. 57	67,90,244.00	1,02,97,786.00
3	Chak 4A Chhoti MNO. 31(4.0480HT)	2,99,92,848.00	1,40,55,939.00
4	Chak 4A Chhoti MNO. 31(4.0480HT)	-	1,40,55,939.00
5	Chak 4A Chhoti MNO. 33(4.5040HT)	1,60,78,398.00	1,56,43,293.00
6	Chak 4ML MNO. 31(0.8855HT)	34,08,270.84	34,08,270.84
7	CHAK 3E Chhoti M.no 27(.6822HT)	52,75,405.00	
	Total	6,62,78,284.84	6,32,24,181.22



SIDHI VINAYAK HOME TOWNSHIP PVT LTD

SCHEDULES TO BALANCE SHEET AS ON 31ST MARCH, 2023

CIN: U45201RJ2006PTC023114

Note:12 Cash & Cash Equivalents

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	Balances with banks in current accounts		
	Axis Bank Ltd.	14,04,308.64	14,69,273.24
	Canara Bank	38,858.00	38,858.00
2	Cash-in-Hand		
	Cash Balance	17,67,737.00	17,67,737.00
	Total	32,10,903.64	32,75,868.24

Note : 13 Short Term Loans & Advances

Sr.	Particulars	31-Mar-24	31-Mar-23
1	Sri Ganganagar Colonizers Pvt. Ltd.	-	1,63,77,743.00
2	Bhumilaxmi Vanjiya pvt. Ltd.	3,94,35,369.00	2,01,50,588.00
	Advance Against Land	-	-
1	Ram Dhan S/O Rewad Mal	1,80,25,000.00	1,80,25,000.00
2	Ramji Lal Meena	4,55,00,000.00	4,55,00,000.00
	Total	10,29,60,369.00	10,00,53,331.00

Note:14 Other Current Assets

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	Income Tax Refundable Receivable	-	-
2	Credit Balance in Ridhi Sidhi Enclave 3	2,53,29,064.34	2,87,57,770.74
3	Advance Tax & TDS Receivable	2,72,808.00	16,53,940.00
4	Bhawna R. Mehta, Security	5,50,000.00	5,50,000.00
5	Ramesh Shanti Lal, Security	5,50,000.00	5,50,000.00
6	Ashit Mulchand Shah	6,72,000.00	6,72,000.00
7	Minesh Mulchand Shah	6,72,000.00	6,72,000.00
8	Snehlata Mulchand Shah	6,72,000.00	6,72,000.00
	Total	2,87,17,872.34	3,35,27,710.74



SIDHI VINAYAK HOME TOWNSHIP PVT LTD**CIN: U45201RJ2006PTC023114****Note : 15 Revenue from Operation**

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	Sales	1,25,76,293.60	93,01,237.05
	Total	1,25,76,293.60	93,01,237.05

Note : 16 Other Income

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	Interest	18,71,979.00	15,39,382.00
2	Interest on Income Tax Refund	12,459.00	-
	Total	18,84,438.00	15,39,382.00

Note : 17 Purchases of Stock in Trade

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	UIT Expenses	-	46,64,053.00
2	Development Expenses	58,71,075.00	
3	Purchases	52,75,405.00	-
	Total	1,11,46,480.00	46,64,053.00

Note : 18 Changes in Inventories

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	Inventories at the end of the year		
(a)	Work-in-Progress	6,62,78,284.84	6,32,24,181.22
2	Inventories at the beginning of the year		
(a)	Work-in-Progress	6,32,24,181.22	6,26,59,721.40
	Total	- 30,54,103.62	- 5,64,459.82

Note :19 Employee Benefit Expenses

Sr. No	Particulars	31-Mar-24	31-Mar-23
1	Salary Expenses	-	57,300.00
	Total	-	57,300.00



SIDHI VINAYAK HOME TOWNSHIP PVT LTD**CIN: U45201RJ2006PTC023114****Trading A/c For The Year Ended 31.03.2024**

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
<u>CHAK 2ML MNO 32,49 (2.960 Ht.)</u>					
To Op Stock	1,28,522.60	57,62,953.38	By Sales Trf from Project	22,966.87	20,71,293.60
To Gross Profit		10,41,459.22	By Closing Stock	1,05,555.73	47,33,119.00
	1,28,522.60	68,04,412.60		1,28,522.60	68,04,412.60
<u>CHAK 4A Chhoti MNO. 31(4.0480HT)</u>					
To Op Stock	4.05	1,40,55,939.00	By Sale	2.03	35,55,000.00
To Op Stock	4.05	1,40,55,939.00			
To Development Exp.		54,35,970.00	By Closing Stock	6.06	2,99,92,848.00
	8.10	3,35,47,848.00		8.10	3,35,47,848.00
<u>CHAK 4A Chhoti MNO. 33(4.5040HT)</u>					
To Op Stock		1,56,43,293.00			
To Development Exp.		4,35,105.00	By Closing Stock		1,60,78,398.00
		1,60,78,398.00			1,60,78,398.00
<u>CHAK 4ML MNO. 31(0.8855HT)</u>					
To Op Stock		34,08,270.84			
To Purchase		-	By Closing Stock		34,08,270.84
To UIT Exp.		-			
		34,08,270.84			34,08,270.84
<u>CHAK 2MLMNO.57KNO.(4.703 HT)</u>					
To Op Stock		1,02,97,786.00	By Sales		69,50,000.00
To Dev Exp		-	By Closing Stock		67,90,244.00
To Gross Profit		34,42,458.00			
		1,37,40,244.00			1,37,40,244.00
<u>CHAK 3E Chhoti M.no 27(.6822HT)</u>					
To Op Stock		-	By Sales		-
To Purchases		52,75,405.00	By Closing Stock		52,75,405.00
To Gross Profit		-			
		52,75,405.00			52,75,405.00



SIDHI VINAYAK HOME TOWNSHIP PVT. LTD.

CIN: U45201RJ2006PTC023114

NOTE : 8 Property, Plant and Equipment and Intangible assets as at 31st March 2024

DESCRIPTION	GROSS BLOCK (Net Cost)			DEPRECIATION			NET BLOCK	
	As At March 31 2023	Additions During the Year	Deductions During the Year	As At March 31 2024	Upto March 31 2023	For the Year	As At March 31 2024	As At March 31 2023
Motor Car	1,61,31,983.00	98,07,731.00	12,00,000.00	2,47,39,714.00	1,47,35,652.23	16,22,714.67	83,81,347.10	13,96,330.77
Total	1,61,31,983.00	98,07,731.00	12,00,000.00	2,47,39,714.00	1,47,35,652.23	16,22,714.67	83,81,347.10	13,96,330.77

- 1 No Depreciation if remaining useful life is negative or zero
- 2 If asset is used less than 365 days during current financial year then depreciation is equals to w.d.v as on 31-03-2024 less residual value
- 3 Depreciation is calculated on Pro-date basis in case asset is purchases/sold during current financial year
- 4 If assets is used for any time during the year for double shift, the depreciation will increase 50% for that period and in case of the triple shift the depreciation shall to calculated on the basis of 100% for the period.

