

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 **SHREE KRISHNA RESIDENCY** to be set up at **Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan.**

1. The requisite particulars are as under:-

(i) Status of the applicant: **Sole Proprietorship**

(ii)

a) Name: **Shree Krishna Associates**

b) Address: **90/90A, Govind Nagar Vistar, Kalwar Road, Jaipur, Rajasthan-302012**

c) Copy of registration certificate: **Attached**

d) Name, photograph and address of proprietor:

S.NO.	NAME	DESIGNATION	ADDRESS	PHOTO
1	Nemi Chand Burdak	Proprietor	Ward No. 13, T. Dantaramgarh, Khood, Khoor, Sikar, Rajasthan-332023	

(iii) PAN Number of the promoter: **AVPPB0774Q**

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

1. Bank Name: **AU Small Finance Bank Limited**

2. Branch Name: **Vaishali Nagar, Jaipur**

3. IFSC Code: **AUBL0002206**

4. Bank A/C Number: **2402220655895105**

5. Name Of Bank Account Holder: **Shree Krishna Associates Shree Krishna Residency RERA Account**

6. Bank Address: **Vaishali Nagar, Jaipur**

(v) Details of project land :

1. Address: **Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan**

2. Total Area of Project (In sq. meters): **773.79**

3. Phase Area (In sq. meters): **773.79**

4. Total built up area (in sq. meters): **3375.41**

5. Fees to be paid to RAJ RERA In (INR): **₹ 20,750.00**

6. Number of Apartments / Plots: **30**

7. Sanctioned Number of Apartments / Plots: **30**

8. Proposed But Not Sanctioned Number Of Apartments / Plots: **0**

For Shree Krishna Associates

Proprietor/ Manager

- (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. : Attached
- (vii) Agency to take up external development works Local Authority / Self Development: Self Development
- (viii) Registration fee of ₹ 20,750.00 is paid through online payment: **Payment Proof Attached**
- (ix) Any other information the applicant may like to furnish. : N/A
2. I/we enclose the following documents in triplicate, namely:-
- (i) Authenticated copy of the PAN card of the promoter: **Attached**
- (ii) Audited balance sheet of the promoter for the preceding financial year: **Attached**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Attached**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Attached**
- (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 mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Attached**
- (vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Drawings Attached**

For Shree Krishna Associates

Proprietor

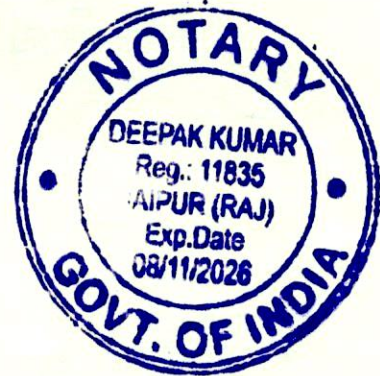
- (ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Not Attached as Projects is already completed on 01-06-2022**
- (xi) The number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Attached**
- (xii) The number and areas of garage for sale in the project: **Attached**
- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Attached**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: **Declaration Attached**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Attached**
- (xvi) A declaration in Form-B. : **Attached**
3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-
- (i) PAN Card of the Promoter
 - (ii) Udhog Aadhaar for Address
 - (iii) Other Documents as per Attached Checklist
4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Yours faithfully,
For Shree Krishna Associates


For Shree Krishna Associates
Proprietor
Nemi Chand Burdak
(Authorized Signatory)

Date: 08-09-2023

Place: Jaipur



DECLARATION

Affidavit cum Declaration of Mr. Nemi Chand Burdak proprietor of M/s Shree Krishna Associates promoter of the proposed project vide their authorization dated 06-09-2023

I, **Nemi Chand Burdak S/o Bhagwana Ram Burdak** aged about **35 years** R/o **Ward No. 13, T. Dantaramgarh, Khood, Khood, Sikar, Rajasthan-332023** proprietor of promoter **M/s Shree Krishna Associates** of the project **"SHREE KRISHNA RESIDENCY"** do hereby solemnly declare, undertake and state as under:

1. That our residential project **SHREE KRISHNA RESIDENCY** is situated at Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan.
2. That completion certificate of project was issued on **01-06-2022** by Empaneled Architect **Vijay Sharma [CTP RAJ./Architects/2021/37]**.
3. That as completion certificate of project is already issued promoter have not opened Project Separate / Designated Account as required under section 4(2)(1)(D) of the RERA Act, 2016.
4. That there are total **30 units** in the project out of which **29 units** are already sold till date.
5. That as the project is already completed and 29 units are already sold promoter have not prepared "Signed Proforma of the allotment letter and agreement for sale for project (As per RAJ-RERA Rules and FORM G)".
6. That if any contradiction arises in the future the deponent will be responsible for it.

Deponent
For Shree Krishna Associates

For Shree Krishna Associates
Nemi Chand Burdak
(Authorized Signatory)
Proprietor

VERIFICATION

I, **Nemi Chand Burdak S/o Bhagwana Ram Burdak** aged about **35 years** R/o **Ward No. 13, T. Dantaramgarh, Khood, Khood, Sikar, Rajasthan-332023** 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.

For Shree Krishna Associates
Deponent
Proprietor

ATTESTED
NOTARY, JAIPUR DISTRICT (RAJ.)
9 SEP 2023



DECLARATION

I, Nemi Chand Burdak S/o Bhagwana Ram Burdak aged about 35 years R/o Ward No. 13, T. Dantaramgarh, Khod, Khoor, Sikar, Rajasthan-332023 proprietor of promoter M/s Shree Krishna Associates of the project "SHREE KRISHNA RESIDENCY" do hereby solemnly declare, undertake and state as under:

1. That our residential project SHREE KRISHNA RESIDENCY is situated at Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan.
2. Our RERA designated bank account for the project "SHREE KRISHNA RESIDENCY" as per section 4(2)(1)(D) of the RERA Act, 2016.

Name	Shree Krishna Associates Shree Krishna Residency RERA Account
Bank	AU Small Finance Bank Limited
Branch	Vaishali Nagar, Jaipur
IFSC Code	AUBL0002206
Bank Account Number	2402220655895105

3. Further I declare that any amount withdraw from the designated bank account shall be used for our project "SHREE KRISHNA RESIDENCY".
4. Further I declare that bank account shall not be used for any other real estate project or any other purpose whatever.

Deponent
For Shree Krishna Associates

For Shree Krishna Associates

Nemi
Nemi Chand Burdak
(Authorized Signatory)

ATTESTED

NOTARY PUBLIC
GOVT. OF INDIA JAIPUR

25 JAN 2024

M/S SHREE KRISHNA ASSOCIATES

Address: 90/90A, Govind Nagar Vistar, Kalwar Road, Jaipur, Rajasthan-302012

Sr. No.:

Date:-

DECLARATION

This is to certify that we have **not taken** any project / mortgage loan on our project **SHREE KRISHNA RESIDENCY** situated at Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan

Place: Jaipur

Date: 06-09-2023

For Shree Krishna Associates

For Shree Krishna Associates

Proprietor

Nemi Chand Burdak
(Authorized Signatory)

M/S SHREE KRISHNA ASSOCIATES

Address: 90/90A, Govind Nagar Vistar, Kalwar Road, Jaipur, Rajasthan-302012

Sr. No.:

Date:-

TO WHOMSOEVER IT MAY CONCERN

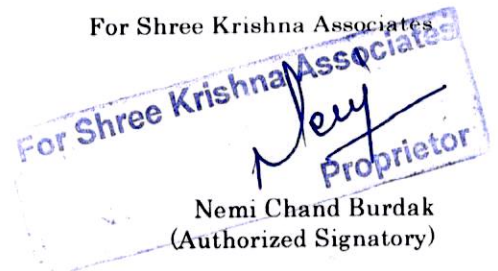
Date: 06-09-2023

M/s Shree Krishna Associates through proprietor Mr. Nemi Chand Burdak regarding my project SHREE KRISHNA RESIDENCY situated at Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan declares that:

1. NOC for Environment: **Not Applicable**
2. NOC for Fire: **Not Applicable** (*Not Applicable as per Building Bye Laws*)
3. NOC from Airport Authority of India: **Not Applicable**

Thanking You,
Yours Sincerely,

For Shree Krishna Associates


Nemi Chand Burdak
(Authorized Signatory)

M/S SHREE KRISHNA ASSOCIATES

Address: 90/90A, Govind Nagar Vistar, Kalwar Road, Jaipur, Rajasthan-302012

Sr. No.:

Date:-

TO WHOMSOEVER IT MAY CONCERN

Date: 06-09-2023

M/s Shree Krishna Associates through proprietor Mr. Nemi Chand Burdak regarding my project SHREE KRISHNA RESIDENCY situated at Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan declares that:

1. Water Supply Permission: **Not Applicable** (*Water Supply is done through Borewell*)

Thanking You,
Yours Sincerely,

For Shree Krishna Associates
For Shree Krishna Associates

Proprietor
Nemi Chand Burdak
(Authorized Signatory)

M/S SHREE KRISHNA ASSOCIATES

Address: 90/90A, Govind Nagar Vistar, Kalwar Road, Jaipur, Rajasthan-302012

Sr. No.:

Date:-

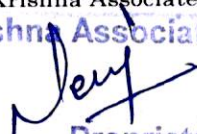
TO WHOMSOEVER IT MAY CONCERN

Date: 06-09-2023

M/s Shree Krishna Associates through proprietor Mr. Nemi Chand Burdak regarding my project SHREE KRISHNA RESIDENCY situated at Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan declares that:

1. Promoter firm i.e. **Shree Krishna Associates** and its proprietor (i.e Mr. Nemi Chand Burdak) don't have any police case or criminal record till now.
2. Proposed Project Land i.e. Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan has no litigations pending before any Court of law or Authority.

Thanking You,
Yours Sincerely,

For Shree Krishna Associates
For Shree Krishna Associates

Proprietor

Nemi Chand Burdak
(Authorized Signatory)

M/S SHREE KRISHNA ASSOCIATES

Address: 90/90A, Govind Nagar Vistar, Kalwar Road, Jaipur, Rajasthan-302012

Sr. No.:

Date:-

TO WHOMSOEVER IT MAY CONCERN

Date: 06-09-2023

M/s Shree Krishna Associates through proprietor Mr. Nemi Chand Burdak regarding my project SHREE KRISHNA RESIDENCY situated at Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan declares that:

We have not appointed any Real Estate agent, Contractor, HVAC, Plumbing Consultant for our project SHREE KRISHNA RESIDENCY.

Thanking You,
Yours Sincerely,

For Shree Krishna Associates

For Shree Krishna Associates

Proprietor

Nemi Chand Burdak
(Authorized Signatory)

M/S SHREE KRISHNA ASSOCIATES

Address: 90/90A, Govind Nagar Vistar, Kalwar Road, Jaipur, Rajasthan-302012

Sr. No.:

Date:-

TO WHOMSOEVER IT MAY CONCERN

Date: 06-09-2023

M/s Shree Krishna Associates through proprietor Mr. Nemi Chand Burdak regarding my project SHREE KRISHNA RESIDENCY situated at Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur – 302021, Rajasthan declares that:

1. Architectural drawings (for all floors, Stilt Floor Working, Typical floor working plan, Terrace Floor, 3-D views if any, Elevation & Section details, Staircase/ Balcony railing details, Kitchen cabinet details, Finishing, painting, dado, external façade, door & window details): **Attached**
2. Fire fighting (Fire fighting BOQ & specification, External yard hydrant layout, Pump room layout) : **Attached**
3. Electrical Drawings: **Attached**
4. Electrical (showing Internal Lighting Layout all floor including T.V Telephone , Main LT panel & All other panels Layouts & G.A., Cable tray Drawings with section of all floor, Main SLD with Cable size): **Attached**
5. Common Plumbing (Plumbing specification, Water schematic drawing, Internal water supply & drainage External water supply & drainage, Terrace ring main & rain water locations & UG Water details Basement drainage & water supply, External sewage layout. Pump room layout): **Attached**
6. Structural drawings (for all floors, Foundation details, Column schedule, Retaining wall details, Slab & beam Structural details : **Attached**
7. Building Sanction Plan : **Attached**
8. Services (SLD/ Distribution details after LT panel, Earthing layout, External Lighting plan/ Layout ,Tv & Telephone Riser Diagram, Lighting arrester location & Pit location, coordination drawings, fire detection & alarm system layout of all floor) : **Attached**

Thanking You,
Yours Sincerely,

For Shree Krishna Associates

For Shree Krishna Associates
Nemi Chand Burdak
(Authorized Signatory)

M/S SHREE KRISHNA ASSOCIATES

Address: 90/90A, Govind Nagar Vistar, Kalwar Road, Jaipur, Rajasthan-302012

Sr. No.:

Date:-

TO WHOMSOEVER IT MAY CONCERN

Date: 06-09-2023

Mr. Nemi Chand Burdak proprietor of **M/s Shree Krishna Associates** will sign and execute all the necessary documents required in Real Estate (Regulation and Development) Act, 2016 & Rajasthan Real Estate (Regulation and Development) Rules, 2017 on behalf of the promoter:

For Shree Krishna Associates

For Shree Krishna Associates

Proprietor

Nemi Chand Burdak
(Authorized Signatory)

Check List for Completion Certificate of Multistoried Building

1. Name of Plot Owner / Developer: Ms. Shree krishna associates
2. Ownership details:
 - Date of issue of Lease Deed: 26/07/2021
 - Type of Plot: Residential
3. Name of Present Owner: Mr. Nemi chnad burdak
4. Use of Plot (Land use) (As per Lease Deed): Residential
5. Plot no. / Address of Building / Site: Plot No.- B-9 & B-13 (East part) , Amrit vihar, Girdharipura, Jaipur (Raj.)Rajasthan.
6. Plot Area (As per Approved Building Plan): 773.79 Sq Mt
7. Approval of Building Plan vide committee meeting dated: 21/09/2021
8. Building Plan Approval as per Building Byelaws- 2000/2010/2013/2017/2020: 2020
9. Date of Release of approved building Plan: 21/09/2021
10. Inspection Report:
 - Date of Start of Construction: 21/09/2021
 - Date of Completion: 01/06/2022
 - Date of Site Inspection: 30/05/2022

Detail Of Building Plan Approval: -
Building Plan Approval Committee Meeting

A-Technical Parameters: -

S.No.	Details		Comments		Essentials	
			As per approval Plan	As per Site	For Completion	For at the time of Utilization Certificate
1.	Size of the plot (Sq.mt)		773.79	773.79	773.79	773.79
2.	Width of Road		18 mt.	18 mt.	18 mt.	18 mt.
3.	Direction/Facing of Plot (East/West/North/South)		South	South	South	South
4.	Setback	Direction	(mt.)	(mt.)	(mt.)	(mt.)
	Front	South	3.05	3.05	3.05	3.05
	Side 1	West	4.60	4.60	4.60	4.60
	Side 2	East	4.60	4.60	4.60	4.60
	Rear	North	4.60	4.60	4.60	4.60
5.	a.	Ground Coverage	With in setbacks	With in setbacks	With in setbacks	With in setbacks
	b.	Basement Floor / floors/ stilt floor / podium if any	Stilt +6	Stilt+6	Stilt+6	Stilt+6
	c.	Ramp (slop)	1:16	no	no	no
	d.	No. of Staircase	1	1	1	1
		• Riser	0.15	0.15	0.15	0.15

		• Tread • Width	0.30 1.50	0.30 1.50	0.30 1.50	0.30 1.50
	e.	Lift / elevation/ escalator • No. of Lift • Size of lift	1 1.84X 2.0	1 1.84 X2.0	Installed 1	Operational 1
6.	a.	Height (from Plinth lvl.)	22	22	22	22
	b.	No. of floor	Stilt+6	Stilt+6	Stilt+6	Stilt+6
	c.	Total Height	28	28	28	28
		Excluding Perapet/ Mummt/Lift Machin Room/Any other Architecture element	22	22	22	22
		Including Perapet/ Mummt/Lift Machin Room/Any other Architecture element	28	28	28	28
7.	FAR/BAR(as applicable Floor wise FAR/BAR)		2 (1547.58 SQ.M.)	3.51(2719.5 SQ.M.)	2 (1547.58 SQ.M.)	3.51(2719.5 SQ.M.)
8.	Height of compound Wall		1.5 mt.	1.5 mt.	1.5 mt.	1.5 mt.
	No. of Entry /Exit & Width (mt.)		2/ 4.00mt.	2/ 4.00mt.	2/ 4.00mt.	2/ 4.00mt.
	Security Room Size		No	No	No	No
	Other Services in setback		Water harvesting + DG set	Yes	Water harvesting + DG set	Yes

B-Parking Parameters:

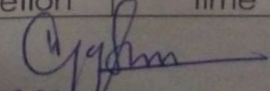
S.No.	Details	Comments		Essentials	
		As per approval Plan	As per Site	For Completion	For at the time of Utilization Certificate
1.	Total ECU acquired	26	26	26	26
2.	Total No. of Car parking	19	19	19	19
	Basement	No	No	No	No
	Stilt	14	14	14	14
	Open Area	12	12	12	12
	Visitors	2	2	2	2
	Mechanical Car parking	No	No	No	No
	Provision of car lift	No	No	No	No
3.	Two-Wheeler Parking	21	21	21	21

C-Safety Parameters(Fire & Structure)

S.No.	Details	Comments		Essentials	
		As per approval	As per Site	For Completion	For at the time

VISTAAR ARCHITECTS & PLANNERS

B-2/12, First Floor, OPP. MALL OF JAIPUR, CHITRKOOT, GANDHIPATH, JAIPUR-21
Email: vistaararchitects.web@gmail.com, ph-0141-4370233


VIJAY SHARMA
CA/2011/52069
CTP RAJ/Architect/2021/37

		Plan			of Utilization Certificate
1.	Certification for fire safety and Compliance of UDH order Dated 21.01.2020 regarding Fire Safety	NA	NA	NA	NA
2.	Certification from structural engineer (earthquake resistant)	NA	NA	NA	NA

D-Environmental Parameters

S.No.	Details	Comments		Essentials	
		As per approval Plan	As per Site	For Completion	For at the time of Utilization Certificate
1.	Rain water Harvesting	YES	YES	YES	YES
2.	Waste water Recycling	NO	NO	NO	NO
3.	Provision of Sewerage Line & Sewerage Treatment Plant	NO	NO	NO	NO
4.	Provision of solid waste Management	NO	NO	NO	NO
5.	Certificate for Environment Clearance (if required)	NO	NO	NO	NO
6.	Provision of Solar Panels/Solar Water Heater	YES	YES	YES	YES

E-Green Parameters:-

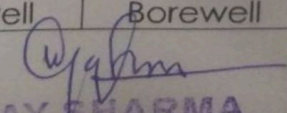
S.No.	Details	Comments		Essentials	
		As per approval Plan	As per Site	For Completion	For at the time of Utilization Certificate
1.	Plantation & Green area and Park / Landscaping	77.37 SQ. MT.	77.37 SQ. MT.	77.37 SQ. MT.	77.37 SQ. MT.

F-General Parameters:-

S.No.	Details	Comments		Essentials	
		As per approval Plan	As per Site	For Completion	For at the time of Utilization Certificate
1.	Cut-Outs/Open to sky/Ducts	NO	NO	NO	NO
2.	Projections/ Balconies etc. Covered/Extended	As per approval Plan	As per approval Plan	As per approval Plan	As per approval Plan
3.	Provision of Water Supply	Borewell	Borewell	Borewell	Borewell

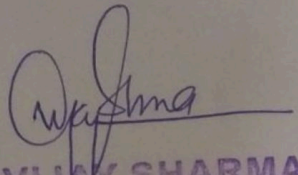
VISTAAR ARCHITECTS & PLANNERS

B-2/12, First Floor, OPP. MALL OF JAIPUR, CHITRKOOT, GANDHIPATH, JAIPUR-21
Email: vistaararchitects.web@gmail.com, ph-0141-4370233


VIJAY SHARMA
CA/2011/52069
CTP RAJ/Architect/2021/37

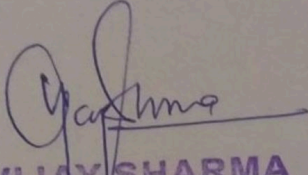
4.	Provision of Power/ Electrical connectivity including transformer placement (if required)	JVVNL	JVVNL	JVVNL	JVVNL
5.	Site development including parking sinages, pathway, street lighting	Yes	Yes	Yes	Yes
6.	Provisions for physically challenged person	Yes	Yes	Yes	Yes
7.	Architecture building finishing i.e. paint, false ceiling and internal finishing	Yes	Yes	Yes	Yes
8.	Internal changes/ deviation if any	No	No	No	No
9.	Any other observation	No	No	No	No

Note: - Matters related to the land title and its related issues are not investigated.


VIJAY SHARMA
CA/2011/52069
CTP RAJ/Architect/2021/37

Completion certificate

I hereby certify that building situated at Plot No.- B-9 & B-13 (East part) , Amrit vihar, Girdharipura, Jaipur (Raj.) owned by Mr. Nemi chnad burdak having its Regd. Office at Ms. Shree krishna associates, Govind Nagar Vistar kalwar road, Jaipur, was personally inspected by me, and based on above facts and as per my best knowledge documents provided to me, construction on site is complete for possession as on the date of inspection. Type of the building is Residential, is also in accordance with plans. Hence the Completion Certificate is issued under my signature on 01/06/2022.


VIJAY SHARMA
CA/2011/52069
CTP RAJ/Architect/2021/37

Ar. Vijay Sharma

Vistaar Architects & Planners

REG.NO- CA/11/52069

CTP RAJ./ Architects / 2021/ 37



Jaipur Development Authority

Ram Kishor Vyas Bhawan, Indra Circle, Jawaharlal Nehru Marg, Jaipur-302004 Rajasthan

Challan/Demand Control No Status

Status : Payment Acknowledged (Confirmed From Bank Statement on 27/06/2022)

Challan No. : 787032 Control No. : 642217800371 Demand/Challan Date : 27/06/2022
 Payment Mode : Online Transaction ID : WSBI1240866600
 Settlement A/C No: 675401700512 ISURE ID:
 Settlement Bank/Branch: ICICI Bank-JDA Campus,Jaipur

Depositor Details :-

Name : M/S SHREE KRISHNA ASSOCIATES AS PROP. NEMI CHAND BURDAK Mobile No. : 9413160469
 Address : AMRIT VIHAR-PRN
 Remark :

Plot Details :-

Service No :- 5283000061 Plot No. : B-9-B-13 (EAST-PART)
 Owner Name :
 Father/Husband Name :
 Address :

Scheme Details :-

SchemeName : AMRIT VIHAR-PRN Sector :
 Scheme Location :
 Developer Type : Cooperative Developer Name : NAGRIK GNSS
 Zone : PRN-North-2

Deposit Amount :-

Sr. No.	Head	Amount(Rs.)
1	Building/Colony Completion Charges	67935.00
Total :		67935.00

To
Jaipur Development Authority,

DATE : 04-07-2022

Subject: Intimation of Project Completion Certificate issued by Empaneled Architect

Reference: Scheme "Shree Krishna Residency" of M/s Shree Krishna Associates on Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur - 302021, Rajasthan.

Dear Sir,

Kindly refer your building plan approval letter no. JDA/2021-22/BPAS/538 dated 21-09-2021 regarding approval of "Shree Krishna Residency" of M/s Shree Krishna Associates on Plot No. B-9 & B-13[East Part], Amrit Vihar, Girdharipura, Jaipur - 302021, Rajasthan.

We have obtained completion certificate of our project from Empaneled Architect - Vijay Sharma on 01-06-2022.

Also on 27-06-2022 we had deposited a sum of ₹ 67,935.00 with hon'ble authority as Building Completion Charges.

With this letter we hereby are enclosing the following documents for your perusal -

- Copy of Checklist for Completion Certificate, Completion Certificate dated 01-06-2022 duly filled in with all the details issued by Empaneled Architect.
- Fee receipt of Building Completion Charges.
- Copy of Letter no. JDA/2021-22/BPAS/538 of Jaipur Development Authority, approving Building Plans dated 21-09-2021.

Kindly see the attached referred papers and accept our project completion certificate. Kindly suggest if any other details is required, so that the same can be provided to you at the earliest for completion certificate.

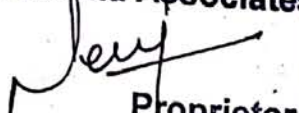
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4/7/22

Thanking You

Sincerely Yours

For - M/s Shree Krishna Associates

For Shree Krishna Associates


Proprietor
Nemi Chand Burdak
(Proprietor)

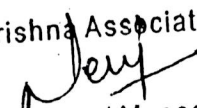
M/s Shree Krishna Associates, Jaipur (Prop. Nemi Chand Burdak)

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
<u>CAPITAL A/C</u> (As per Schedule "A")	1,40,07,296.00	<u>FIXED ASSETS</u> (As per Schedule "F")	12,18,923.00
<u>SECURED LOAN</u> (As per Schedule "B")	4,56,65,861.00	<u>INVESTMENTS</u> (As per Schedule "G")	1,56,14,503.00
<u>UNSECURED LOAN</u> (As Per Schedule "C")	3,49,64,000.00	<u>CURRENT ASSETS, LOANS</u> <u>& ADVANCES</u>	
<u>CURRENT LIABILITIES</u> <u>& PROVISION</u>		Loans and Advances (As per Schedule "H")	2,56,97,147.00
Sundry Creditors	3,49,59,523.00	Closing Stock	7,79,15,000.00
(As per Schedule "D")		Cash in Hand	1,48,984.00
Expenses Payable	5,65,587.00	Bank Accounts	97,12,010.00
(As per Schedule "E")		(As per Schedule "I")	
Income Tax Payable	3,73,000.00	Advance Tax	1,75,000.00
		TDS	53,700.00
	13,05,35,267.00		13,05,35,267.00

Previous Year figures are grouped/regrouped wherever seems necessary.

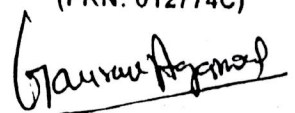
For M/s Shree Krishna Associates

For Shree Krishna Associates

 Proprietor/ Manager
 Nemi Chand Burdak
 (Proprietor)

Date: 29-August-2022
 Place: Jaipur

In Terms of our audit report of even date
 For S. G. Agarwal & Co.
 Chartered Accountants
 (FRN: 012774C)




 Gaurav Agarwal
 (Partner)

M. No. 401742

UDIN: 22401742ASCJUA7377

M/s Shree Krishna Associates, Jaipur (Prop. Nemi Chand Burdak)

Trading and Profit & Loss Account for the Year Ending 31st March, 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	3,25,83,000.00	By Sale of Flats	2,31,42,000.00
To Plot Purchase	1,75,22,840.00	By Closing Stock	7,79,15,000.00
To Direct Expenses			
Material Purchases	2,23,31,385.00		
Contractual Expenses	1,89,87,000.00		
Interest on Term Loan	8,22,381.00		
Bank Charges	9,40,019.00		
Patta Expenses	11,42,215.00		
Name Transfer Expenses	1,08,044.00		
Betterment Levy	31,15,120.00		
Fire Cess	1,47,012.00		
Labour Cess	1,82,885.00		
JDA Expenses	3,85,332.00		
To Gross Profit C/d	27,89,767.00		
	10,10,57,000.00		10,10,57,000.00
To Indirect Expense		By Gross Profit b/d	27,89,767.00
Accounting Fee	60,000.00		
Audit Fees	47,200.00		
Deperciation	2,16,502.00		
Insurance Premium	1,55,055.00		
Interest on Unsecured Loan	87,500.00		
Electric Expenses	42,214.00		
Office and site Expenses	1,24,995.00		
Office Rent	1,20,000.00		
Salary Expenses	4,25,000.00		
Vehicle Running Expenses	1,63,997.00		
Provision for Income Tax	3,73,000.00		
To Net Profit (Transferred to Capital A/c)	9,74,304.00		
	27,89,767.00		27,89,767.00

Previous Year figures are grouped/regrouped wherever seems necessary.

For M/s Shree Krishna Associates

For Shree Krishna Associates

Nemi
Proprietor/ Manager
Nemi Chand Burdak
(Proprietor)

Date: 29-August-2022

Place: Jaipur

In Terms of our audit report of even date

For S. G. Agarwal & Co.

Chartered Accountants

(FRN: 012774C)



Sanjay Agarwal
Sanjay Agarwal
(Partner)

M. No. 401742

UDIN: 22401742ASCJUA7377

M/s Shree Krishna Associates, Jaipur (Prop. Nemi Chand Burdak)

Capital Account as on 31.03.2022

Schedule "A"

(figures in Rs.)

Particulars	Amount	Particulars	Amount
To Drawings	3,04,670.00	By Balance B/d	1,22,26,599.00
To LIC	1,66,680.00	By Dividend	3,030.00
To KCC Loan Repayment	7,89,400.00	By Profit Share from SPSA	8,267.00
To Income Tax in SPSA	5,460.00	By Profit Share from KFH	12,69,980.00
To Balance C/d	1,40,07,296.00	By Profit Share from VFH	1,46,412.00
		By Profit Share from VE	(1,701.00)
		By Profit Share from BE	6,615.00
		By Salary From KFH	6,40,000.00
		By Net Profit	9,74,304.00
		(As per Profit and Loss A/c)	
Total	1,52,73,506.00	Total	1,52,73,506.00

SPSA: Shree Parth Sarthi Associates

KFH: Kanak Fashion House

VFH: Varuna Fashion House

VE: Varuna Enterprises

BE: Balaji Enterprises



For Shree Krishna Associates

Nemi
Proprietor/ Manager

M/s Shree Krishna Associates, Jaipur (Prop. Nemi Chand Burdak)

(figures in Rs.)

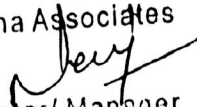
PARTICULARS	Amount as on 31.03.2022
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<u>Schedule 'B'- Secured Loan</u>	
IIFL Loan (Project Amrit Vihar) (60157)	2,97,97,767.00
Term Loan (56906)	1,01,06,775.00
TL/0040 (5891)	57,61,319.00
Total	4,56,65,861.00

<u>Schedule 'C'-Unsecured Loan</u>	
Shree Parth Sarthi Associates	2,00,000.00
Balaji Builders & Developers (Amarjit)	17,50,000.00
Bhagwana Ram Burdak	1,14,25,000.00
Bhanwar Singh	11,00,000.00
Dula Ram	1,00,000.00
Hansa Dhayal	6,60,000.00
Nemi Chand (Huf)	17,50,000.00
Parth Sarthi Costruction	59,54,000.00
Rajesh Kumar	10,00,000.00
Ram Raghunath	1,50,000.00
Shree Balaji Construction	25,80,000.00
Shree Krishna Construction	82,95,000.00
Total	3,49,64,000.00

<u>Schedule 'D'- Sundry Creditors</u>	
Sundry Creditors for Material and Wages	73,82,619.00
Sundry Creditors for Contract Expenses	2,29,00,427.00
Deepak Plywood and Timbar	15,08,404.00
M/s Lashita Enterprises	2,42,560.00
M/s Yash Trading Co.	22,418.00
Secretary JDA	28,06,608.00
Stymax Industries	2,25,450.00
Nirankari Tile	(1,28,963.00)
Total	3,49,59,523.00

<u>Schedule 'E'- Expenses Payable</u>	
Audit Fee Payble	47,200.00
TDS Payble	2,21,047.00
Nanu Ram Ji (Share Money)	2,75,000.00
Saurabh Agarwal	22,340.00
Total	5,65,587.00

For Shree Krishna Associates

Proprietor/ Manager



M/s Shree Krishna Associates, Jaipur (Prop. Nemi Chand Burdak)

(figures in Rs.)

PARTICULARS	Amount as on 31.03.2022
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<u>Schedule 'G'- Investements</u>	
Residential House	77,90,887.00
Investment in Balaji Enterprises	11,615.00
Investment in Kanak Fashion House	51,27,174.00
Investment in Parth Sarthi Associates	36,957.00
Investment in Varuna Enterprises	5,819.00
Investment in Varuna Fashion House	13,93,441.00
Investment in PSBPL	11,98,610.00
FDR	50,000.00
Total	1,56,14,503.00

<u>Schedule 'H' - Loans and Advances</u>	
Balaji Enterprises (Personal Firm)	20,00,000.00
Ganpati Devi	50,000.00
Kanak Fashion House	28,00,000.00
Manoj Kumar (Shree Vinayak Construction)	14,90,000.00
Megharam Ji	21,30,000.00
Parth Sarthi Buildestate Pvt. Ltd.	1,21,20,000.00
Parth Sarthi Traders	5,00,000.00
Shree Balaji Enterprises Loan (Sunil)	12,00,000.00
Shree Ganpati Constructions	2,40,000.00
Shree Krishna Builders and Devlopers	10,000.00
Shree Salasar Builders & Developers (Chena Ram)	30,00,000.00
Varuna Fashioun House	1,00,000.00
IIFL TDS Receivable	57,147.00
Total	2,56,97,147.00

<u>Schedule 'I'- Balance with Bank</u>	
Au Bank (37673)	19,982.00
Fingrowth Bank Ltd. (607)(015121)	96,74,234.00
Sbbj 2954	11,253.00
UCB-511 (4263)	6,541.00
Total	97,12,010.00

For Shree Krishna Associates

Proprietor/ Manager



M/s Shree Krishna Associates, Jaipur (Prop. Nemi Chand Burdak)

Statement for Calculation of Depreciation for the period 2021-22

Fixed Assets (Schedule "F")											(Figures in Rs.)
Sr. No.	Particulars	Rate Of Dep.	W.D.V as on 01.04.2021	Additions		Deduction during The Year	Balance as at 31.03.2021	Depreciation		Total	W.D.V as at 31.03.2022
				More than 180 Days	Less than 180 Days			More than 180days	Less than 180 Days		
1	Motor Car	15	4,75,963.00	-	-	-	4,75,963.00	71,394.45	-	71,394.00	4,04,569.00
2	Computer	40	4,752.00	-	-	-	4,752.00	1,900.80	-	1,901.00	2,851.00
3	Scarpio	15	9,54,710.00	-	-	-	9,54,710.00	1,43,206.50	-	1,43,207.00	8,11,503.00
Total			14,35,425.00	-	-	-	14,35,425.00	2,16,501.75	-	2,16,502.00	12,18,923.00

For Shree Krishna Associates

Proprietor/ Manager



M/S Shree Krishna Associates, Jaipur

Note:1 Significant Accounting Policies & Notes of Accounts

SIGNIFICANT ACCOUNTING POLICIES

1. Method of Accounting

Firm deals in construction and sale of Complete Residential Flats, no advance have been received as progress payments. Accounting standards prescribed U/s 145 of Income Tax Act, 1961 are followed in preparing the books of accounts. The accounts have been prepared under the historical cost convention on accrual basis and are materially compiled with the mandatory accounting standards issued by the institute of chartered accountants of India. Amount of Unsecured Loans, Sundry Creditors/ Payables and Loans & Advances are subject to confirmation.

2. Inventories

Inventory includes Unsold Completed Flats, Plots for residential projects and Projects under construction. Closing Stock is valued at cost or market value whichever is lower and as confirmed by the promoters.

3. Revenue Recognition

Sale of Goods:- Sales are recognized when the significant risks and rewards of ownership in the goods are transferred to the buyers as per the terms of the contract and are recognized net of trade discount/ allowance, sales return and VAT/GST.

Sale of Services:- In respect of service transactions it is not possible to individually ascertain transaction wise cost incurred and profits recognized however on overall basis the same is reflected in the statement of Profit and Loss.

4. Fixed Assets and Depreciation

Depreciation has been charged on all fixed assets on the basis of WDV method as prescribed by the Income Tax Act, 1961.

5. Effects of changes in foreign exchange rates

No such transactions are outstanding on the balance sheet date, so that there is no effect of change in foreign exchange rates.

6. Government Grants

No Government grants are received during the year under consideration.

For Shree Krishna Associates

Proprietor/ Manager



7. **Borrowing Costs**

No Borrowing cost is capitalized during the year under consideration.

8. **Provisions, Contingent liabilities and contingent assets**

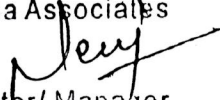
Provisions are made on the basis of reasonable certainty. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date and are not discounted to its present value. There is no contingent liability as on 31.03.2022 as explained by proprietor.

9. **Investments**

Investments include Share Money invested with Bank and current in nature.

For Shree Krishna Associates

For Shree Krishna Associates


Proprietor/ Manager
Nemi Chand Burdak
(Proprietor)

Date: 29/08/2022

Place: Jaipur

For S. G. Agarwal & Co.

Chartered Accountants

(FRN: 012774C)





Gaurav Agarwal
(Partner)

(MRN: 401742)