

FORM-A
[see rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT

To

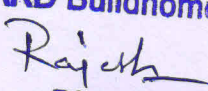
Rajasthan Real Estate Regulatory Authority,
2nd & 3rd Floor, RSIC Building, Udyog Bhawan,
Tilak Marg, C- Scheme, Jaipur - 302005, Rajasthan

Sir,

We hereby apply for the grant of registration of our project "VANTARA" to be set up at Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020

1. 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 firm / society / trust / company / limited liability partnership / competent authority etc.)
 - (a) Name: **ARD Buildhome Private Limited**
 - (b) Address: **Flat No. 203, Plot No. 159, Ganesh Nagar, Khejdon Ka Bas, Mansarovar, Jaipur, Rajasthan -302020**
 - (c) Copy of registration certificate as firm / society / trust / company / limited liability partnership / competent authority etc: **ATTACHED**
 - (d) Main objects: **AS PER ATTACHED MOA & AOA.**
 - (e) Name, photograph and address of chairman / partner / director and authorized person etc.: **ATTACHED (As per Annexure-A)**
- (iii) PAN Number of the promoter: **AAKCA-9040-M**
- (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 : **ATTACHED (As per Annexure-B)**
- (v) Details of project land : **ATTACHED (As per Annexure-C)**
- (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**

For ARD Buildhome Pvt. Ltd.

Director/ Auth. Sign.

(viii) Registration fee for an amount of Rs. 76,670.00/- paid through online payment details below:-

Payment Status :- Paid

Payment Mode :- SBI ePAY

PRN No :- 96500520240413175528

Transaction No. :- RERA-TRANS-841

Payment Date & Time :- 13-04-2024 17:55:28

Payment For Registration Fee for Project :- VANTARA

Amount :- 76670.00

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

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

(i) authenticated copy of the PAN card of the promoter: **ATTACHED**

(ii) ITR & 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: **NIL & DECLARATION 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: **PROMOTOR IS OWNER OF LAND PROPERTY**

(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**

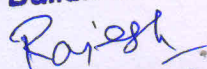
(viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **ATTACHED**

(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) Performa of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **ATTACHED**

(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**

For ARD Buildhome Pvt. Ltd.

Director/ Auth. Sign.

(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: **NOT APPOINTED , DECLARATION UPLOADED**

(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**

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

3. 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:-

- (i) PAN
- (ii) Registration Certificate of Company
- (iii) Other Documents as per Check List
- (iv) Annexure A to C

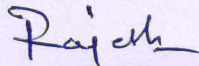
4. We solemnly affirm and declare that the particulars given in herein are correct to our knowledge and belief.

Yours faithfully,

Signature and seal of the applicant(s)

For ARD BUILDHOME PRIVATE LIMITED

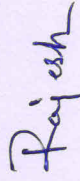
For ARD Buildhome Pvt. Ltd.



Director/ Auth. Sign.

Rajesh Dukiya
(Authorized Signatory)
Date: 10.04.2024
Place: Jaipur

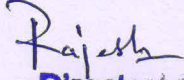
(Annexure-A)

Sr. No.	Name	Designation	Address	Photo	Signature
1.	Rajesh Dukiya	Auth.Sign. & Director	B-47, Third Floor, Shri Sunder Singh Bhandari Nagar Swej Farm, Sodala, Jaipur - 302019		
2.	Dharam Chand	Director	51, Jato Ki Dhani, Lamba, Kotda, Nawa, Nagaur, Rajasthan- 341519		

(Annexure-B)

Bank Name	AU SMALL FINANCE BANK
Branch Name	Jaipur- GopalPura By Pass
IFSC Code	AUBL0002215
A/c No.	2402221558591514
Name of Bank Account Holder	ARD BUILDHOME PRIVATE LIMITED VANTARA RERA RETENTION ACCOUNT

For ARD Buildhome Pvt. Ltd.


Director/ Auth. Sign.

(Annexure-C)

Address of Project	Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020
Total Area (Sq. Mtr)	2,497.52 sq.mtr.
Phase Area (Sq. Mtr)	2,497.52 sq. mtr.
Total Gross Up Buildup Area (Sq. Mtr)	10,337.56 sq. mtr.
Fees to be Paid to RAJ RERA (Rs.)	Rs. 76,670.00/-
No. of Apartments	81 Nos.
Sanctioned No. of Apartments	81 Nos.
Proposed but Not Sanctioned No. of Apartments	Nil

For ARD Buldhome Pvt. Ltd.

Rajesh

Director/ Auth. Sign.

ARD BUILDHOME PRIVATE LIMITED

Reg. Office:- Flat No. 203, Plot No. 159, Ganesh Nagar, Mansarovar, Jaipur -302020

CIN:- U45201RJ2012PTC040080

Mob:- 9414933060, 9887574872 Email:- dukiyadharampal1@gmail.com

DATE :10.04.2024

CERTIFIED TRUE COPY OF THE RESOLUTIONS PASSED BY THE BOARD OF DIRECTORS OF COMPANY **ARD BUILDHOME PVT. LTD** IN THEIR MEETING HELD ON **10.04.2024** AT Flat No. 203, Plot No. 159, Ganesh Nagar, Jaipur -302020

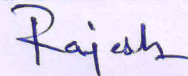
RESOLVED THAT the Company do apply for RERA Registration for proposed project “VANTARA” situated at Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020 From Rajasthan Real Estate Regulation Authority.

RESOLVED FURTHER THAT **RAJESH DUKIYA**, Director of the Company, be and is hereby authorized to act, appear, communicate, execute, sign on behalf of the company with the Rajasthan Real Estate Regulation Authority Jaipur or any other work of related to such registration in favor of the Company and to procure the necessary certificate.

CERTIFIED TRUE COPY

FOR ARD BUILDHOME PRIVATE LIMITED

For ARD Buildhome Pvt. Ltd.

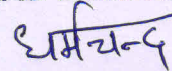


Director/ Auth. Sign.

RAJESH DUKIYA

(DIRECTOR)

For ARD Buildhome Pvt. Ltd.



Director/ Auth. Sign.

DHARAM CHAND

(DIRECTOR)

e-Challan

Registration and Stamps department
Government of Rajasthan



GRN: 0088188816



Payment Date: 10/04/2024 19:41:21

Office Name: SUB REGISTRAR-VI REGISTRATION & STAMPS, JAIPUR

Location: JAIPUR (CITY)

Period: 10/04/2024-To-10/04/2024

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	5.00
2	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार	5.00
3	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार	5.00
4	0030-02-102-02-00-अन्य गैर अदालती स्टाम्प	50.00

Commision(-):

0.00

Total/NetAmount:

65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: ARD BUILDHOME PVT LTD

Tin/Actt.No./VehicleNo./Taxid :

Pan No.(If Applicable):

City(Pincode): JAIPUR(302020)

Address:Flat No.203, Plot No. 159, Ganesh Nagar, Mansarav, Jaipur-302020

Remarks:Bank Account Affdavite Under Rajasthan RERA For Group Housing Project VANTARA

Payment Details:

Challan No. - 0

Bank: SBlePAY(Credit/Debit Cards)

Bank CIN No: SBIN8818881610042024

Date: 10/04/2024 19:41:21

Refrence No: 7440290193119

Computer generated copy on : 10/04/2024

Courtesy : <https://Egras.rajasthan.gov.in>

For ARD Bulldhome Pvt. Ltd.

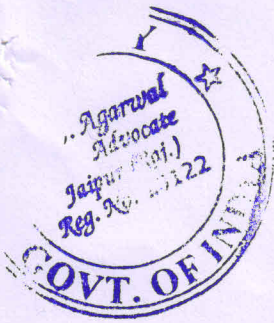
Rajesh

Director/ Auth. Sign.

ATTESTED

NOTARY PUBLIC
JAIPUR (RAJ.)

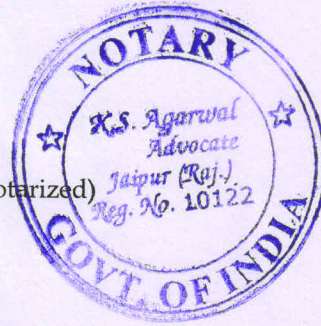
10 APR 2024



Form R-8

[See Regulation 11(1)(iv)]

Affidavit for Separate Bank Account (Notarized)
(New Project)



To,

Rajasthan Real Estate Regulatory Authority,
2nd 7 3rd Floor, RSIC Building, Udyog Bhawan,
Tilak Marg, C- Scheme, Jaipur - 302005, Rajasthan

Sub: Affidavit / Declaration for Separate Bank Account of Project "VANTARA"

I, Rajesh Dukiya S/o Surja Ram Dukiya aged 40 years R/o B-47, Third Floor, Shri Sunder Singh Bhandari Nagar, Swej Farm, Sodala, Jaipur - 302019 duly authorized by the promoter of the proposed project "VANTARA" situated at Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020, do hereby solemnly declare, undertake and state that :-

1. there is no lien placed by the bank or any other financial institution on the Separate Bank Account No. 2402221558591514 opened at Gopalpura By Pass-Jaipur (Branch) of AU Small Finance Bank (Bank).
2. We shall comply with the provision of section 4(2)(I)(D) of the Real Estate (Regulations and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance therewith and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account"

For ARD Buildhome Pvt. Ltd.

Rajesh

Director/ Auth. Sign.

Deponent

Verification

The Contents of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verify by me at Jaipur on this 10th day of April 2024.

For ARD Buildhome Pvt. Ltd.

Rajesh

Director/ Auth. Sign.

Deponent

ATTESTED

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

10 APR 2024
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STATEMENT OF ACCOUNT

Name : . ARD BUILDHOME PRIVATE LIMITED
Address : FLAT NO. 203, PLOT NO. 159 GANESH
NAGAR JAIPUR
JAIPUR 302020
RAJASTHAN INDIA

Customer ID : 21464322
CKYC No : 80059665799980
Mobile no : 9413966881
Nominee : Not Registered

Joint Holders :

Account No : 2402221558511051
Account Type : CURRENT
AC open date : 08/04/2024
Account status : Regular
Account Product code : 20255-AU Platinum Business Current
Account
OD Limit : 0.00
Currency : INR
Branch code : 2215
Branch address : Plot No 22 To 25,91,92
Gopal Nagar A,Ashok Vihar Ext
Gopalpura By Pass

City : Jaipur 302015
State : RAJASTHAN
Branch phone number : 180012001200
RTGS/NEFT IFSC : AUBL0002215
MICR Code : 302765012

Statement from: 01/04/24 To: 24/04/24



TRANS DATE	VALUE DATE	DESCRIPTION	CHEQUE NO	DEBITS	CREDITS	ACCOUNT RATE (LCY)	ACCOUNT AMOUNT (LCY)	BALANCE
—	01/04/24	BALANCE BROUGHT FORWARD		0.00	0.00			0.00
09/04/24	10/04/24	BY CLG HDF 05/04/2024 JAIPUR ARD BUILDHOME PRIVATE LIM	000000000247	0.00	1,000,000.00	1.00	1,000,000.00	1,000,000.00
10/04/24	10/04/24	PG-DR-SBIPGCNB-3860159498637		70.90	0.00	1.00	70.90	999,929.10
10/04/24	10/04/24	PG-DR-SBIPGCNB-9572666216523		70.90	0.00	1.00	70.90	999,858.20
10/04/24	10/04/24	PG-DR-SBIPGCNB-3735350612423		70.90	0.00	1.00	70.90	999,787.30
10/04/24	10/04/24	PG-DR-SBIPGCNB-3268293332739		70.90	0.00	1.00	70.90	999,716.40
10/04/24	10/04/24	PG-DR-SBIPGCNB-7440290193119		70.90	0.00	1.00	70.90	999,645.50
13/04/24	13/04/24	NEFT DR-N104242024606685-SUCHI STEEL PVT LTD-ICIC0000012-JAIPUR-JAIPUR	N104242024606685	71,500.00	0.00	1.00	71,500.00	928,145.50
13/04/24	13/04/24	NEFT DR-N104242024608662-SBIEPAY NEFT-SBIN0011777-SBI CAPITAL MARKET BRANCH, MUMBAI-JAIPUR	N104242024608662	76,685.00	0.00	1.00	76,685.00	851,460.50
16/04/24	16/04/24	RTGS CR-ICICR12024041602270776-RAJESH DUKIYA-ICIC0003614-/URGENT/RD TO ARD AU MV-ARD BUILDHOME PVT LTD	ICICR12024041602	0.00	2,910,000.00	1.00	2,910,000.00	3,761,460.50
16/04/24	16/04/24	RTGS DR-AUBLR22024041604057126-SHIV IRONTRADERS-IOBA0001539-VAISHALI NAGAR-JAIPUR	AUBLR22024041604	2,500,000.00	0.00	1.00	2,500,000.00	1,261,460.50
21/04/24	21/04/24	TMT		1,000,000.00	0.00	1.00	1,000,000.00	261,460.50
23/04/24	23/04/24	PG-DR-BILLDESKCNB-ZAU21931701766		42,115.00	0.00	1.00	42,115.00	219,345.50

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance
0.00	3,690,654.50	3,910,000.00	10	2	219,345.50

AU Small Finance Bank GST No (PAN Based):
Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmer Road, Jaipur, Jaipur, 302001

*****END OF STATEMENT*****

STATEMENT OF ACCOUNT

Name : M/S. ARD BUILDHOME PRIVATE LIMITED
VANTARA RERA RETENTION ACCOUNT
Address : FLAT NO. 203, PLOT NO. 159 GANESH
NAGAR JAIPUR.
JAIPUR 302020
RAJASTHAN INDIA
Customer ID : 30920013
CKYC No :
Mobile no : 9413966881
Nominee : Not Registered

Joint Holders :

Account No : 2402221558591514
Account Type : CURRENT
AC open date : 09/04/2024
Account status : Regular
Account Product code : 20235-CURRENT ACCOUNT - RERA
OD Limit : 0.00
Currency : INR
Branch code : 2215
Branch address : Plot No 22 To 25,91,92
Gopal Nagar A,Ashok Vihar Ext.
Gopalpura By Pass
City : Jaipur 302015
State : RAJASTHAN
Branch phone number : 180012001200
RTGS/NEFT IFSC : AUBL0002215
MICR Code : 302765012

Statement from: 01/04/24 To: 12/04/24

TRANS DATE	VALUE DATE	DESCRIPTION	CHEQUE NO	DEBITS	CREDITS	ACCOUN T RATE (LCY)	ACCOUNT AMOUNT (LCY)	BALANCE
----	01/04/24	BALANCE BROUGHT FORWARD		0.00	0.00			0.00
01/04/24		BALANCE BROUGHT FORWARD		0.00	0.00			0.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance
0.00	0.00	0.00	0	0	0.00

AU Small Finance Bank GST No (PAN Based):

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmer Road, Jaipur, Jaipur, 302001

*****END OF STATEMENT*****



STATEMENT OF ACCOUNT

Name : M/S. ARD BUILDHOME PRIVATE LIMITED
VANTARA RERA COLLECTION ACCOUNT
Address : FLAT NO. 203, PLOT NO. 159 GANESH
NAGAR JAIPUR.
JAIPUR 302020
RAJASTHAN INDIA

Customer ID : 30920734
CKYC No :
Mobile no : 9413966881
Nominee : Not Registered

Joint Holders :

Statement from: 01/04/24 To: 12/04/24

Account No : 2402221558599682
Account Type : CURRENT
AC open date : 10/04/2024
Account status : Regular
Account Product code : 20236-CURRENT ACCOUNT - RERA
Collection :
OD Limit : 0.00
Currency : INR
Branch code : 2215
Branch address : Plot No 22 To 25,91,92
Gopal Nagar A,Ashok Vihar Ext.
Gopalpura By Pass
City : Jaipur 302015
State : RAJASTHAN
Branch phone number : 180012001200
RTGS/NEFT IFSC : AUBL0002215
MICR Code : 302765012

TRANS DATE	VALUE DATE	DESCRIPTION	CHEQUE NO	DEBITS	CREDITS	ACCOUNT RATE (LCY)	ACCOUNT AMOUNT (LCY)	BALANCE
----	01/04/24	BALANCE BROUGHT FORWARD		0.00	0.00			0.00
01/04/24		BALANCE BROUGHT FORWARD		0.00	0.00			0.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance
0.00	0.00	0.00	0	0	0.00

AU Small Finance Bank GST No (PAN Based):

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmer Road, Jaipur, Jaipur, 302001

*****END OF STATEMENT*****



e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0088188663



Payment Date: 10/04/2024 19:29:04

Office Name: SUB REGISTRAR-VI REGISTRATION & STAMPS, JAIPUR
Location: JAIPUR (CITY)
Period: 10/04/2024-To-10/04/2024



S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	5.00
2	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार	5.00
3	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार	5.00
4	0030-02-102-02-00-अन्य गैर अदालती स्टाम्प	50.00

Commision(-): 0.00
Total/NetAmount: 65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: ARD BUILDHOME PVT LTD	Tin/Actt.No./VehicleNo./Taxid :
Pan No.(If Applicable):	City(Pincode): JAIPUR(302020)
Address:Flat No.203, Plot No. 159, Ganesh Nagar, Mansarav, Jaipur-302020	Remarks:New Project Affidavite Under Rajasthan RERA For Group Housing Project

Payment Details:

Challan No. - 0

Bank: SBlePAY(Credit/Debit Cards)	Bank CIN No: SBIN8818866310042024
Date: 10/04/2024 19:29:04	Refrence No: 3860159498637

Computer generated copy on : 10/04/2024

Courtesy : <https://Egras.rajasthan.gov.in>

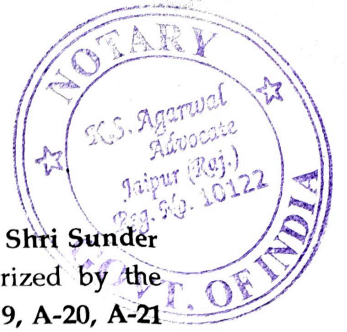
For ARD Bulldhome Pvt. Ltd.
Rajesh
Director/ Auth. Sign.

ATTESTED

NOTARY PUBLIC
JAIPUR (RAJ.)

10 APR 2024

Affidavit cum Declaration



I, Rajesh Dukiya S/o Surja Ram Dukiya aged 40 years R/o B-47, Third Floor, Shri Sunder Singh Bhandari Nagar, Swej Farm, Sodala, Jaipur - 302019 duly authorized by the promoter of the proposed project "VANTARA" situated at Plot No. A-18, A-19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020, do hereby solemnly declare, undertake and state that :-

1. That our project "VANTARA" situated at Plot No. A-18, A-19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020 is a new project.
2. That We have not taken any booking or advance payment in respect of this project or any apartment till the date we had put in the application and will not take any booking or advance till we get our RERA registration number.
3. That We have not done any marketing in respect of this project till the date we had put in the application and will not start marketing till we get our RERA registration number.
4. That if any contradiction arises in the future the deponent will be responsible for it.

For ARD Buildhome Private Limited

For ARD Buildhome Pvt. Ltd.

Rajesh

Director/ Auth. Sign.

Rajesh Dukiya

Deponent

ATTESTED

NOTARY PUBLIC
JAIPUR (RAJ.)

10 APR 2024

I, Rajesh Dukiya s/o Surja Ram Dukiya aged 40 years R/ B-47, Third Floor, Shri Sunder Singh Bhandari Nagar, Swej Farm, Sodala, Jaipur - 302019 to hereby verify that the contents in para no.1 to 4 of my above Affidavit cum declaration are true and correct and nothing material has been concealed by me the reform.

For ARD Buildhome Private Limited

For ARD Buildhome Pvt. Ltd.

Rajesh

Director/ Auth. Sign.

Rajesh Dukiya

Deponent

ARD BUILDHOME PRIVATE LIMITED

Reg. Office:- Flat No. 203, Plot No. 159, Ganesh Nagar, Mansarovar, Jaipur -302020

CIN:- U45201RJ2012PTC040080

Mob:- 9414933060, 9887574872 Email:- dukiyadharampal1@gmail.com

TO WHOMSO EVER IT MAY CONCERN (Declaration Regarding Non- encumbrances for project)

DATE : 10.04.2024

M/s ARD Buildhome Private Limited thoughts its authorized signatory Rajesh Dukiya regarding our project "VANTARA" situated at Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020 declares that:-

This is to certify that we have not taken any project loan and mortgage loan till date on our Group Housing Project "VANTARA", Situated at Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020 total 2,497.52 sq. mtr. from any bank or financial institution.

Thanking You,
Your Sincerely,

For ARD Buildhome Private Limited
For ARD Buildhome Pvt. Ltd.

Rajesh

Director/ Auth. Sign.

Rajesh Dukiya

(Authorized Signatory)

ARD BUILDHOME PRIVATE LIMITED

Reg. Office:- Flat No. 203, Plot No. 159, Ganesh Nagar, Mansarovar, Jaipur -302020

CIN:- U45201RJ2012PTC040080

Mob:- 9414933060, 9887574872 Email:- dukiyadharampal1@gmail.com

TO WHOMSOEVER IT MAY CONCERN

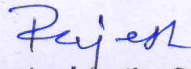
DATE : 10.04.2024

M/s ARD Buildhome Private Limited thoughts its authorized signatory Rajesh Dukiya regarding our project "VANTARA" situated at Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020 declares that:-

1. NOC for Environment: Not Applicable (Area Less Than 20,000 Sq. Mtr)
2. NOC For Fire: Not Yet Available (NOC for Fire shall be uploaded/ submitted either before completion of the Project or in due course of time (before completion of the project) whichever is earlier via Project Profile modification module)
3. NOC From Airport Authority of INDIA: Not Applicable (Due to Color Coded Zone)
4. Water Supply Permission: Not Applicable (Used From Own Water Borewell)
5. Real Estate Agent: Since this is a new project. We have not appointed any Real Estate Agent etc. till date. As soon as we will appoint the same, We will inform the RERA authority before completion of project or in quarterly updates.
6. OTHER CONSULTANTS, HVAC CONSULTANTS, PLUMBING CONSULTANTS: WE have not appointed till date. As soon as we will appoint the same, we will inform the RERA authority before completion of project or in quarterly updates.

Thanking You,
Your Sincerely,

For ARD Buildhome Private Limited
For ARD Buildhome Pvt. Ltd.


Director/ Auth. Sign.
Rajesh Dukiya

(Authorized Signatory)

ARD BUILDHOME PRIVATE LIMITED

Reg. Office:- Flat No. 203, Plot No. 159, Ganesh Nagar, Mansarovar, Jaipur -302020

CIN:- U45201RJ2012PTC040080

Mob:- 9414933060, 9887574872 Email:- dukiyadharampal1@gmail.com

TO WHOMSOEVER IT MY CONCERN

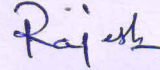
DATE : 10.04.2024

M/s ARD Buildhome Private Limited thoughts its authorized signatory Rajesh Dukiya regarding our project "VANTARA" situated at Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020 declares that:-

- 1 Promoter Company i.e. ARD Buildhome Private Limited and its Directors (i.e Rajesh Dukiya & Dharam Chand) don't have any police case or criminal record till now.
- 2 Proposed Project land i.e. Plot No. A-18, A19, A-20, A-21 & 86A, Monika Vihar, Manyawas, Sanganer, Jaipur, Rajasthan -302020 has no litigations pending before any court of law or Authority.

Thanking You,
Your Sincerely,

For ARD Buildhome Private Limited
For ARD Buildhome Pvt. Ltd.



Director/ Auth. Sign.
Rajesh Dukiya

(Authorized Signatory)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAKCA9040M			
Name	ARD BUILDHOME PRIVATE LIMITED			
Address	Flat No. 203,Plot No. 159 , Ganesh Nagar , Jaipur , 27-Rajasthan, 91-INDIA, 302020			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	449745511271023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	11,01,450	
	Book Profit under MAT, where applicable	3	11,35,855	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	2,86,378	
	Interest and Fee Payable	6	11,376	
	Total tax, interest and Fee payable	7	2,97,754	
	Taxes Paid	8	4,05,401	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,07,650	
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	
This return has been digitally signed by <u>RAJESH DUKIYA</u> in the capacity of <u>Director</u> having PAN <u>AIEPD0610M</u> from IP address <u>182.68.126.130</u> on <u>27-Oct-2023 14:49:01</u> at <u>JAIPUR</u> (Place) DSC SI.No & Issuer <u>4182451</u> & <u>8847595008860525218CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAKCA9040M06449745511271023d61e0b9cddc620d3868151279af8fadff065762d			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	ARD BUILDHOME PRIVATE LIMITED		
Address	Flat No. 203,Plot No. 159,Ganesh Nagar,Jaipur,RAJASTHAN,302020		
Status	Company(Domestic)	Assessment Year	2023-2024
Ward	ITO WARD 4(3), JAIPUR	Year Ended	31.3.2023
PAN	AAKCA9040M	Incorporation Date	11/09/2012
Residential Status	Resident		
Particular of Business	Construction		
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	RJN-W-104-3		
Filing Status	Original		
Last Year Return Filed On	07/11/2022	Acknowledgement No.:	786948841071122
Last Year Return Filed u/s	Normal		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 1101448

Profit as per Profit and Loss a/c	1135855
<u>Add:</u>	
Late fees and interest on TDS	2781
Total	1138636
Brought Forward Business Loss Set off	-37188

Gross Total Income 1101448

Total Income 1101448
Round off u/s 288 A 1101450

Calculation for Mat 1135855

Profit as per part II of Schedule III	839809
<u>Add:</u>	
Income Tax u/s 40(a)(ii)	296046
Total	1135855

Tax calculated @ 15.0% on Book Profit is Rs. 170378

Tax Due @ 25% (Turnover for Fin. Year 2020-21 is less than 400 Crore)	275363
Health & Education Cess (HEC) @ 4.00%	11015
	286378
T.D.S./T.C.S	5401
	280977
Advance Tax	400000
	-119023
Interest u/s 234 A/B/C	11376
	-107647
Refundable (Round off u/s 288B)	107650

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	11376	T.C.S.	5401
(1263+3792+6321+0)			

Interest calculated upto October,2023, Due Date for filing of Return October 31, 2023

Comparison of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions		1101448
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions		
	0	
Gross Total Income as per Normal provisions		1101448
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	0	0
3. Gross Total Income (1+2)		1101448
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		1101448

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:13 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	10/03/2023	827	ICICI BANK LTD. Connaught Place	400000
Total					400000

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(29/12/2021)	37188	37188	0
Total	37188	37188	0

Details of T.C.S.(26 AS Import Date:13 Oct 2023)

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	BUDDHI PRAKASH GUPTA	JPRB02655C	499	499
2	BUDDHI PRAKASH GUPTA	JPRB02655C	2790	2790
3	BUDDHI PRAKASH GUPTA	JPRB02655C	2112	2112
TOTAL				5401

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	5400625		
2	Purchase of immovable property	70500000		
3	Sale of land or building	3000000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	
			43643000	
			43643000	43643000

Signature
(RAJESH DUKIYA)

For ARD BUILDHOME PRIVATE LIMITED

Date-24.10.2023

ARD BUILDHOME PRIVATE LIMITED				
CIN: U45201RJ2012PTC040080				
BALANCE SHEET AS AT 31st MARCH, 2023				
	PARTICULARS	NOTE NO.	AS ON 31.03.2023	(in hundreds) / AS ON 31.03.2022
I.	EQUITY AND LIABILITIES			
(1)	Shareholders' Funds	2		
(a)	Shares Capital	2.1	100,000.00	100,000.00
(b)	Reserve & Surplus	2.2	15,306.59	6,811.82
(c)	Money received against Share Warrants			-
(2)	Share Application Money Pending Allotment			
(3)	Non-Current Liabilities	3		
(a)	Long term Borrowings	3.1	843,294.54	42,526.67
(b)	Deffered tax Liabilities (Net)			-
(c)	Other Long term Liabilities			-
(d)	Long term provisions			-
(4)	Current Liabilities	4		
(a)	Short-term borrowings	4.1	-	151,496.32
(b)	Trade payables	4.2		
	(i) total outstanding dues of micro enterprises and small enterprises; and			-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		28,190.46	11,125.85
(c)	Other current liabilities	4.3	78,020.60	375.30
(d)	Short-term provisions	4.2	3,263.78	205.14
	TOTAL		1,068,075.97	312,541.10
II	ASSETS			
(1)	Non-current assets	5		
(a)	Property, Plant and Equipment			
(i)	Tangible assets			-
(ii)	Intangible assets			-
(iii)	Capital work-in-progress			-
(iv)	Intangible assets under development			-
(b)	Non-current investments	5.1	1,720.27	1,720.27
(c)	Deferred Tax Assets (net)			-
(d)	Long term loans and advances	5.2	10.44	10.44
(e)	Other non-current assets			-
(2)	Current Assets	6		
(a)	Current investments	6.1	17,500.00	5,000.00
(b)	Inventories	6.2	1,017,406.93	265,622.62
(c)	Trade receivables			-
(d)	Cash and cash equivalents	6.2	19,884.32	12,288.04
(e)	Short-term loans and advances			-
(f)	Other current assets	6.3	11,554.01	27,899.73
	TOTAL		1,068,075.97	312,541.10
The accompanying notes form an integral part of these standalone financial statements				
As per our report of even date attached				
FOR MADHUR AND ASSOCIATES		FOR ARD BUILDHOME PRIVATE LIMITED		
Chartered Accountants				
FRN: 0147716				
MADHUR GUPTA		RAJESH DUKIYA		
Partner		Director		
M.No. 405193		DIN: 06374904		
Date: 01.09.2023		DHARAM CHAND		
Place: Jaipur		Director		
		DIN: 06374911		

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Certified
Director/Auth. Sign.

ARD BUILDHOME PRIVATE LIMITED CIN: U45201RJ2012PTC040080 STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2023			
PARTICULARS	NOTE NO.	FOR THE YEAR ENDED 31.03.2023	FOR THE YEAR ENDED 31.03.2022
INCOME	7		
I Revenue From Operations	7.1	436,430.00	23,000.00
II Other Income		-	-
III Total Revenue		436,430.00	23,000.00
IV EXPENDITURE	8		
Cost of Material Consumed	8.1	339,153.01	261,365.52
Purchase	8.2	710,000.00	-
Changed in Inventories of Finished Goods, WIP & Stock In Trade	8.3	(751,784.31)	(245,009.50)
Employee Benefit Expenses	8.4	27,610.00	1,800.00
Finance Cost	8.4	24,241.13	4,153.85
Depreciation & Amortization Expenses		-	-
Other Expenses	8.5	75,851.62	623.23
Total Expenses		425,071.45	22,933.10
V Profit before exceptional and extraordinary items and tax		11,358.55	66.90
VI Exceptional Items		-	-
VII Profit before extraordinary items and tax (V - VI)		11,358.55	66.90
VIII Extraordinary Items		-	-
IX Profit before tax (VII - VIII)		11,358.55	66.90
X Tax expense:			
(1) Current tax		2,863.78	10.44
(2) Deferred tax		-	-
XI Profit/(Loss) from the period from continuing operations		8,494.77	56.46
XII Profit/(Loss) from discontinuing operations		-	-
XIII Tax expense of discounting operations		-	-
XIV Profit/(Loss) from Discontinuing operations (after tax) (XII - XIII)		-	-
XV Profit/(Loss) for the period (XI + XIV)		8,494.77	56.46
XVI Earning per equity share:			
(1) Basic		0.85	0.01
(2) Diluted		0.85	0.01
The accompanying notes form an integral part of these standalone financial statements			
As per our report of even date attached			
FOR MADHUR AND ASSOCIATES		FOR ARD BUILDHOME PRIVATE LIMITED	
Chartered Accountants		RAJESH DUKIYA	
FRN: 014771C		Director	
MADHUR GUPTA		DIN: 06374904	
Partner		DHARAM CHAND	
M.No. 405193		Director	
Date: 01.09.2023		DIN: 06374911	
Place: Jaipur			

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.

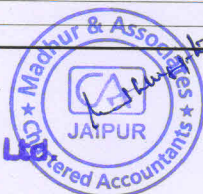
For ARD Buildhome Pvt. Ltd.

Certified
Director/Auth. Sign.

ARD BUILDHOME PRIVATE LIMITED		
CIN: U45201RJ2012PTC040080		
NOTES ANNEXED TO AND FORMING PART OF THE FINANCIAL STATEMENTS		
		(in hundreds)
PARTICULARS	AS ON 31.03.2023	AS ON 31.03.2022
SHAREHOLDER'S FUND		
2.1 SHARE CAPITAL		
(I) AUTHORISED SHARE CAPITAL		
1000000 Equity Shares of Rs.10/- each	100,000.00	100,000.00
(II) ISSUED, SUBSCRIBED & PAID UP SHARE CAPITAL		
1000000 Equity Shares of Rs.10/- each, Fully paid up	100,000.00	100,000.00
	100,000.00	100,000.00
Reconciliation of number of shares outstanding		
Particulars	No. of Shares 222-23	No. of Shares 2021-22
Equity shares at the beginning of the year	1,000,000	10,000
Add: shares issued during the year	-	990,000
Equity shares outstanding at the end of the year	1,000,000	1,000,000
Shareholders, holding more than 5% of the total share capital		
Particulars	% Change during the year	No of Shares Held
Dharam Chand	-	500,000
Rajesh Dukiya	-	500,000
Total		1,000,000
Rights, preferences and restrictions attached to shares:		
The Company has only one class of equity shares having par value of ` 10 each and the holder of the equity share is entitled to one vote per share		
2.2 RESERVE & SURPLUS		
Balance of Statement of Profit & Loss		
Opening Balance	6,811.82	6,744.92
Add: Profit/Loss of Current Year	8,494.77	56.46
Add: MAT Credit FY 2021-22	-	10.44
Closing Balance	15,306.59	6,811.82
NON-CURRENT LIABILITIES		
3.1 Long-term borrowings		
a. Secured Loan		
From Bank		
Adarsh Co-operative Bank	200,000.00	-
(By way of mortgage of immovable property (lying as stock)		
Total (a)	200,000.00	-
(b) Unsecured Loans		
Loan from Directors	643,294.54	42,526.67
Total (b)	643,294.54	42,526.67
TOTAL (3.1)	843,294.54	42,526.67
CURRENT LIABILITIES		
4.1 Short Term Borrowings		NOTE-4
Secured Loan		
Adarsh Co-operative Bank	-	151,496.32
(By way of hypothecation of stock (immovable properties), equitable mortgage created by deposit of title deed)		
Total (4.1)	-	151,496.32

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.



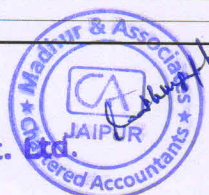
For ARD Buildhome Pvt. Ltd.

Director
Director/Auth. Sign.

4.2 Trade Payables		
(i) total outstanding dues of micro enterprises and small enterprises; and		-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	28,190.46	11,125.85
Total (4.2)	28,190.46	11,125.85
4.3 Other current liabilities		
i. Duties & Taxes		
TDS payable	7.00	375.30
ii. Advances from Debtors	63,800.00	-
iv JDA betterment levy	14,213.60	-
Total (4.3)	78,020.60	375.30
4.4 Short Term Provisions		
Provisions for Audit Fees	400.00	194.70
Provisions for Income Tax	2,863.78	10.44
Total (4.4)	3,263.78	205.14
NON-CURRENT ASSETS		
5.1 Non-Current Investment		
Gold	1,720.27	1,720.27
Total (5.1)	1,720.27	1,720.27
5.2 Long term Loans & Advances		
MAT credit AY 2022-23	10.44	10.44
Total (5.2)	10.44	10.44
CURRENT ASSETS		NOTE-6
6.1 Current Investments		
Other Current investment	17,500.00	5,000.00
Total (6.1)	17,500.00	5,000.00
6.1 Inventories		
Work-in-progress	1,017,406.93	265,622.62
Total (6.1)	1,017,406.93	265,622.62
6.2 Cash and Cash Equivalents		
(a) Cash on Hand	7,568.74	679.99
(As taken & certified by the Management)		
(b) Balance with Banks		
Adarsh Co-operative Bank Ltd	580.30	11,504.34
HDFC Bank	5,941.22	-
ICICI Bank	5,794.07	103.71
Total 6.2 (a+b)	19,884.32	12,288.04
6.3 Other Current Assets		
Other current assets	7,500.00	10,500.00
Advance Tax	4,000.00	-
TCS receivable	54.01	5.55
Advance to creditors	-	17,394.18
Total (6.3)	11,554.01	27,899.73
INCOME		
7.1 Revenue From Operations		
Sale of Goods manufactured		
Sale of Constructed Building	436,430.00	23,000.00
Total (7.1)	436,430.00	23,000.00

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.



For ARD Buildhome Pvt. Ltd.

Chaitanya
Director/Auth. Sign.

EXPENDITURES		
8.1 Cost of Material Consumed		
Construction Expenses	339,153.01	261,365.52
Total (8.1)	339,153.01	261,365.52
8.2 Purchase		
Land	710,000.00	-
Total (8.2)	710,000.00	-
8.3 Changes of Inventories of WIP		
(a) Inventory at the beginning	265,622.62	20,613.12
Add: Purchase, Construction Expenses and direct expenses		261,365.52
Add: Borrowing cost with insurance on goods		4,257.10
Less: Cost of Goods Sold		(20,613.12)
(b) Inventory at the End	1,017,406.93	265,622.62
(Increase)/ Decrease Of Inventory (a-b)	(751,784.31)	(245,009.50)
8.4 Employees Benefit Exp.		
Salary	9,610.00	1,800.00
Directors Remuneration	18,000.00	-
Total (8.4)	27,610.00	1,800.00
8.5 Finance Cost		
Loan Processing Fees	7,035.40	2,000.00
Interest on Bank Loan	17,205.73	2,153.85
Total (8.5)	24,241.13	4,153.85
8.6 A Direct Expenses		
JDA Expences	24,610.00	-
Registry Expences	47,523.00	-
Total (A)	72,133.00	-
(B) Other Expenses		
Audit Fees	400.00	194.70
Bank charges	185.65	13.38
Legal & Professional Expenses	125.00	305.00
Interest on TDS	27.81	6.90
Insurance expenses	-	103.25
MCA Expences	12.08	-
Rera Fees	658.08	-
Stamp Exp.	2,310.00	-
Total (B)	3,718.62	623.23
TOTAL (8.6)	75,851.62	623.23



For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Arvind
Director/Auth. Sign.

ARD BUILDHOME PRIVATE LIMITED

CIN: U45201RJ2012PTC040080

Amount in hundreds

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2023

1. SIGNIFICANT ACCOUNTING POLICIES

a. Basis of accounting and preparation of financial statements

The following significant Accounting Policies have been adopted by the Company in preparing the financial statement of the Company.

- i. The Accounts have been prepared using historical cost convention and on the basis of going concern, with revenue recognized and expenses accounted for on accrual basis.
- ii. The accounting policies not referred to otherwise are consistent with generally accepted accounting principles followed in the Country.

b. Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amount of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The management believes that the estimates used in preparation of financial statement are prudent and reasonable.

c. Cash and cash equivalents

Cash and cash equivalents comprise of cash in hand and balance with banks. Cash equivalents are short term balances, highly liquid investments that are really convertible into known amount of cash and which are subject to insignificant risk of changes in value.

d. Revenue recognition

The Company is engaged in construction activity

e. Foreign currency transaction and translations

The foreign exchange earnings and outgo of the Company for the financial year under reporting is NIL.

f. Earnings per share

Basis earning per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) by the weighted average number of equity shares outstanding during the year.

g. Taxes on income

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.



For ARD Buildhome Pvt.

Chitara
Director/Auth. Sign.

ARD BUILDHOME PRIVATE LIMITED

CIN: U45201RJ2012PTC040080

Amount in hundreds

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provision of the income Tax Act, 1961.

Provision for current Tax is Rs. 2863.78/- (in hundreds)

h. Earnings per share

Basis earning per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) by the weighted average number of equity shares outstanding during the year.

- i. The classification of assets and liabilities as non-current and current are done on the basis of estimated time period of its receipt/adjustment and payment/adjustment respectively in future.
- j. In the opinion of Board of directors, the aggregate value of current assets, loans and advances on realization in ordinary course of business will not be less than the amount at which these are stated in the balance sheet.
- k. The Balances of all third parties are subject to verification & confirmation from such parties, the classification of Trade Receivables in terms of realization has been done on the basis of information and explanation provided by the management.
- l. The Company has borrowing from the bank on the basis of security of current assets (immovable property lying as stock) and the company has used borrowings from banks for the specific purpose for which it was borrowed, during reporting period.
- m. The Company has not granted any Loans or Advances in the nature of loans are granted to any promoters, Directors, KMPs and the related parties
- n. As explained to us, no employee received remuneration in excess of limit laid down in under companies Act, 2013
- o. Payment to auditors as:

Particulars	Amount in hundreds
i. For Statutory Audit fees (including taxes)	194.70
ii. for taxation matters	
iii. for company law matters	-
iv. for management services	-
v. for other services	-
vi. for reimbursement of expenses	-

p. Undisclosed income

For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.



For ARD Buildhome Pvt. Ltd.

Chintan
Director/Auth. Sign.

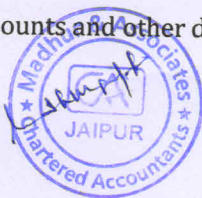
ARD BUILDHOME PRIVATE LIMITED

CIN: U45201RJ2012PTC040080

Amount in hundreds

The Company has no such income that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 so there is no requirement to record any such income in the books of accounts during F.Y. 2022-23.

- q. The company does not deal in Crypto Currency or Virtual Currency.
- r. All the amounts as shown in Financial Statements ended on dated 31st March 2022 and 31st March 2023 are rounded off to nearest hundreds except equity shares and per equity share data.
- s. Previous Year's figures are reworked, regrouped, rearranged wherever necessary. Amount and disclosures for preceding year are included as integral part of current year financial statements and are to be read in relation to the amounts and other disclosures relating to the current year.



For ARD Buildhome Pvt. Ltd.

Rajesh
Director/Auth. Sign.

For ARD Buildhome Pvt. Ltd.

Chitika
Director/Auth. Sign.

ARD BUILDHOME PRIVATE LIMITED

Registered Office- Flat No. 203, Plot No. 159 Ganesh Nagar Jaipur Rajasthan 302020
CIN: U45201RJ2012PTC040080, E-mail: rajeshdukiya56@gmail.com, Mob: +919414933060

NOTICE

Of the Annual General Meeting

Notice is hereby given that the 11th Annual General Meeting of Members of M/s ARD Buildhome Private Limited will be held on Saturday, 30th September, 2023 at 11:00 A.M. at the Registered Office of the Company at Flat No. 203, Plot No. 159 Ganesh Nagar Jaipur Rajasthan 302020, to transact the following business:

Ordinary Business:

Item No.1

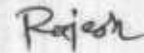
To receive, consider and adopt the audited standalone financial statements for the Financial Year ended 31st March, 2023 and the Reports of the Directors and Auditors thereon.

RESOLVED FURTHER THAT the Board of Directors be and are hereby authorized to file necessary e-form(s) with Registrar of Companies as per requirement under the Companies Act, 2013 and rules made there under and to do all such acts, deeds and things as may be required for the purpose."

Regd. Office:

Flat No. 203, Plot No. 159 Ganesh Nagar,
Jaipur Rajasthan 302020

by order of the Board Directors
For ARD BUILDHOME PRIVATE LIMITED
For ARD Buildhome Pvt. Ltd.



Director/Auth. Sign.

Rajesh Dukiya
Director
DIN: 06374904

Date: 01.09.2023

NOTES:

- 1 A member entitled to attend and vote is entitled to appoint a proxy to attend and vote instead of himself and such proxy need not be a member of the Company.
- 2 The Proxy form duly completed and signed should be deposited at the Registered Office of the not less than 48 hours before the commencement of the meeting.
- 3 A person can act as a proxy on behalf of members not exceeding fifty and holding in the aggregate not more than 10% of the total share capital of the company carrying voting rights may. That a member holding more than ten percent share capital of the Company carrying voting rights may appoint a single person as proxy and such person shall not act as proxy for any other person or shareholder. Members/proxies/authorized representatives are requested to bring their attendance slip along with copy of Annual report to the meeting.
- 4 Members seeking any information with regard to the accounts are requested to write to the company at an early date, so as to enable the management to keep the information ready at the meeting.
- 5 In case of joint holders attending the meeting, only such joint holder who is higher in the order of names will be entitled to vote at the meeting.
- 6 Members intending to send their authorized representatives to attend the meeting are requested to bring the proxy form along with the certified copy of board resolution.
- 7 The registers of directors and KMP and their shareholding maintained under the section 170 of the Companies act, 2013 and register of contracts and arrangement in which directors are interested maintained u/s 189 will be available for inspection by the members at the AGM.
- 8 The documents referred to in the proposed resolution are available for inspection by the members at the registered office of the Company during working hours between 10:00 A.M and 6:00 P.M except on holidays up to date of AGM.

Regd. Office:

Flat No. 203, Plot No. 159 Ganesh Nagar
Jaipur Rajasthan 302020

**by order of the Board Directors
For ARD BUILDHOME PRIVATE LIMITED
For ARD Buildhome Pvt. Ltd.**

Rajesh
Director/Auth. Sign.

**Rajesh Dukiya
Director
DIN: 06374904**

Date: 01.09.2023

BOARD REPORT

To the Members of **M/s ARD Buildhome Private Limited**

We are delighted to present the report on our business and operation for the year ended March 31st, 2023.

RESULTS OF OPERATIONS:

FINANCIAL RESULTS	F.Y 2022-23	F.Y 2021-2022
Profit before tax	11358.55	66.90
Tax expense:		
(1) Current tax	2863.78	10.44
(2) Deferred tax		-
Profit/(Loss) after tax	8494.77	56.46
Earning per equity share:		
(1) Basic	0.85	0.01
(2) Diluted	0.85	0.01

DIVIDEND

Company has not declared any dividend during the financial ending 31st March, 2023

The Board does not proposed any amount to carry to any specific reserve.

STATE OF AFFAIRS OF THE COMPANY

The Company is carrying on business of Builders & Developers.

During the current financial year the Company has made net profit (after tax) of Rs. 8494.77/- as compared to net profit (after tax) of Rs 56.46/- made in previous financial year.

DEPOSITS

The Company has not accepted deposits during the financial year.

ACCEPTANCE OF LOANS

The Company has accepted unsecured loan from director of Rs. 802533.17 during the financial year 2022-23 and the total amount of Rs. 643294.54/-from directors is outstanding as on 31.03.2023.

CHANGE IN NATURE OF BUSINESS

There is no change in business/objects of the Company during the reporting period.

LOANS, GUARANTEE, SECURITY OR INVESTMENTS UNDER SECTION 186

The Company has not made any loans/guarantee/security or investments pursuant

TRANSFER TO RESERVES IN TERMS OF SECTION 134(3) (j) OF THE COMPANIES ACT, 2013

For ARD Buildhome Pvt. Ltd.

Pajal
Director/Authorised Signatory

For ARD Buildhome Pvt. Ltd.

S. J.

to section 186 of the Companies Act, 2013 during the financial year 2022-23.

PARTICULARS OF CONTRACTS AND ARRANGEMENTS MADE WITH RELATED PARTIES

There were no contracts or arrangements or transactions entered into during the year ended March 31st, 2023, which were not at arm's length price. Annexure-1 is appended to Board Report.

COMPOSITION OF BOARD

There is no change in composition of Board of Directors during the financial year 2022-23.

NUMBER OF BOARD MEETINGS

The Board met 6 times during the financial year. The intervening gap between the Board Meetings was within the period prescribed by the Companies Act, 2013.

Board meetings were held on, 30.06.2022, 10.09.2022, 14.12.2022, 07.02.2023 and 04.03.2023, 09.03.2023

All the Directors were present in all the meetings.

MATERIAL CHANGES AND COMMITMENTS OCCURRED IN TERMS OF SECTION 134(3)(I) OF THE COMPANIES ACT, 2013

No significant changes and commitment occurred between the date of the balance sheet and the date of the report.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION

The information in accordance with the provisions of Section 134(3)(m) of the Companies Act, 2013, read with Rules thereof regarding conservation of energy, technology absorption is not applicable, since the operation of your company are not energy/technology intensive. However adequate measures have been initiated to reduce energy consumption further.

FOREIGN EXCHANGE EARNING AND OUTGO

The foreign exchange earnings and outgo of the Company for the financial year under reporting is NIL.

DIRECTOR'S RESPONSIBILITY STATEMENTS AS REQUIRED UNDER SECTION 134(3)(c) OF THE COMPANIES ACT, 2013

The financial statements have been prepared in accordance with the generally accepted accounting standards. There is no material departure from prescribed accounting standards in the adoption of these standards:

- a) In the preparation of the annual accounts for the financial year ended 31st March, 2023, the applicable accounting standards have been followed.
- b) The directors had selected such accounting policies and applied them consistently and made judgments and estimate that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;
- c) The director have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this

Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;

- d) The directors have prepared the annual accounts ongoing concern basis; and
- e) Being private limited company clause (e) of section 134(5) of the Companies Act, 2013 is not applicable to the company
- f) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

STATUTORY AUDITORS

M/s Madhur And Associates, Chartered Accountants, Jaipur (FRN:014771C) were appointed as statutory auditors of the Company in the AGM held on 30th September 2021 to hold office for 6 AGMs i.e till AGM to be held in 2026.

Since the tenure of statutory auditor shall complete in ensuing AGM it is proposed to re-appoint M/s Madhur And Associates, Chartered Accountants, Jaipur (FRN:014771C) for further period of 5 consecutive financial years.

In this regard, the Company has received a certificate from the statutory auditors to the effect that their appointment is in accordance with the provisions of section 141 of the Companies Act, 2013 read with Rules thereof (including any statutory modification or re-enactment thereof, for time being in force)

PARTICULARS OF EMPLOYEES

No employee of the Company is drawing salary as specified in Rule 5(2) of The Companies

(Appointment and Remuneration of Managerial Personnel) Rules, 2014.

RISK MANAGEMENT

The Company has developed and implemented a risk management policy which encompasses practices relating to identification, assessment, monitoring and mitigation of various risks to key business objectives. The risk management framework of the company seeks to minimize adverse impact of the risk on our key business objectives and enable the company leverage market opportunity effectively.

DISCLOSURES UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION & REDRESSAL) ACT, 2013

The Company has in place an Anti- Sexual Harassment policy in line with requirement of Sexual Harassment of woman at workplace (prevention, Prohibition & Redressal) Act 2013 Internal Complaint Committee has been set up to redress complaints received regarding sexual harassment. All employees (permanent, contractual temporary, trainees) are covered under this policy. Pursuant to the requirements of Section 22 of Sexual Harassment of woman at workplace (prevention, Prohibition & Redressal) Act 2013 read with Rules there under, the Company has not received any complaint of sexual harassment during the year under review.

MAINTENANCE OF COST RECORD

The company is not required to maintain cost record as specified by the Central Government under section 148(1) of the Companies Act, 2013

DISCLOSURE OF SIGNIFICANT AND MATERIAL ORDERS PURSUANT TO SECTION 134(3)(Q) READ WITH RULES THEREOF.

There are no such significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.

REPORTING OF FRAUDS BY AUDITORS

During the year under review, the statutory auditors has not reported under Section 143 (12) of the Companies Act, 2013, any instances of fraud

Regd. Office:

Flat No. 203, Plot No. 159 Ganesh Nagar
Jaipur Rajasthan 302020

Date: 01.09.2023

committed against the Company by its officers or employees, the details of which would need to be mentioned in the Board's report.

COMMENTS ON AUDITOR'S REPORT

The Auditor's Report presented herewith is self-explanatory and does not require any comments of the Board except to the extent of notes on accounts annexed with the Audited Statement of Accounts

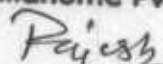
ACKNOWLEDGEMENT

The Directors place on records their appreciation and sincere thanks to the customers, vendors, bankers, staff and other concerned for their co-operation and continued support.

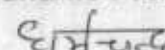
by order of the Board Directors

For ARD BUILDHOME PRIVATE LIMITED

For ARD Buildhome Pvt. Ltd. For ARD Buildhome Pvt. Ltd.


Director/Auth. Sign.

Rajesh Dukiya
Director
DIN: 06374904


Director/Auth. Sign.

Dharam Chand
Director
DIN:06374874

Annexure-1

Form No. AOC-2

Particulars of contracts/arrangements/transactions with related parties

(Pursuant to *clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014*)

This form pertains to disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arms length transactions under third proviso thereto.

Details of contracts or arrangements or transactions not at arm's length basis:

There were no contracts or arrangements or transactions entered into during the year ended 31st March, 2023 which were not at arm's length basis.

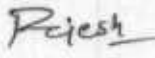
Details of material contracts or arrangement or transactions at arm's length basis:

There were no contracts or arrangements or transactions entered into with related party, as referred to in sub-section (1) of section 188 of the Companies Act, 2013, during the year ended 31st March, 2023.

Regd. Office:
Flat No. 203, Plot No. 159 Ganesh Nagar
Jaipur Rajasthan 302020

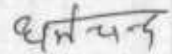
by order of the Board of Directors
For ARD BUILDHOME PRIVATE LIMITED

For ARD Bulldhome Pvt. Ltd.


Director/Auth. Sign.

Rajesh Dukiya
Director
DIN: 06374904

For ARD Bulldhome Pvt. Ltd.


Director/Auth. Sign.

Dharam Chand
Director
DIN:06374874

Date: 01.09.2023

Ref. No.

Date 11/9/23

INDEPENDENT AUDITOR'S REPORT

To the Members of **ARD BUILDHOME PRIVATE LIMITED**

Report on the Audit of the Standalone Financial Statements.

Opinion

We have audited the standalone financial statements of **ARD Buildhome Private Limited** ("the Company"), which comprise the balance sheet as at 31st March 2023, and the statement of Profit and Loss, for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2023, and loss for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance, and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Report on Other Legal and Regulatory Requirements

1. The Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, is not applicable to the Company during reporting period.
2. As required by Section 143(3) of the Act, we report that:
 - a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b. In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c. Clause 143 (3) (c) is not applicable to the company.
 - d. The Balance Sheet, the Statement of Profit and Loss, and dealt with by this Report are in agreement with the books of account.
 - e. In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - g. On the basis of the written representations received from the directors as on 31st March, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2023 from being appointed as a director in terms of Section 164 (2) of the Act.
 - i. Clause (i) of section 143 (3) is not applicable.
 - j. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
 - iv. We report that :
 - a. The management has represented that , to the best of its knowledge and belief, other than as disclosed in the notes to accounts, no funds have been advanced or loaned or invested either from borrowed funds or share premium or any other sources or kind of fund) by the company to or in any other person s or entities, including foreign entities("intermediaries") with the understanding, whether recorded in writing or otherwise, that the intermediary shall directly or indirectly lend or invest in other persons or entities identified in any manner what so ever (" ultimate Beneficiaries") by or on behalf of the company or provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries.
 - b. The management has represented, that to the best of its knowledge and belief, other than as disclosed in the notes to accounts, no funds have been received by the company from any person or entities, including forging entities ("Funding Parties")with the understanding whether recorded in writing or otherwise, that the company shall directly or indirectly, lend or invest in other person or entities identified in any manner whatsoever ("Ultimate Beneficiaries)by or on behalf of the funding party or provide any guarantee, security or the like from or on behalf of the Ultimate beneficiaries.
 - c. Based on such audit procedures as considered reasonable and appropriate in the circumstances nothing has come to our notice that has caused us to believe that the representations under clause j (iv) (a) and (b) contain any material misstatement.
 - v. The Company has neither declared nor paid any dividend during the year according to section 123 of the Companies Act 2013.
 - vi. Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable to the Company with effect from April 1, 2023, and accordingly, reporting under Rule 11(g) of Companies (Audit and Auditors) Rules, 2014 is not applicable for the financial year ended March 31, 2023.



Annual Report 2022-23

For MADHUR AND ASSOCIATES
Chartered Accountants
(FRN: 014771C)

(MADHUR GUPTA)

Partner

Membership No. 405193

UDIN: 23405193BGYJSA1912

Place: Jaipur

Date: 1/9/23



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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)				
PAN	AIWPC8060E			
Name	DHARAM CHAND			
Address	FLAT NO. 203,PLOT NO. 159 , GANESH NAGAR , JAIPUR , 27-Rajasthan, 91-INDIA, 302020			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	610797070220723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	7,50,550	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	7,50,550	
	Net tax payable	5	65,114	
	Interest and Fee Payable	6	5,445	
	Total tax, interest and Fee payable	7	70,559	
	Taxes Paid	8	70,560	
	(+) 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 submitted electronically on <u>22-Jul-2023 16:03:24</u> from IP address <u>27.58.116.178</u> and verified by <u>DHARAM CHAND</u> having PAN <u>AIWPC8060E</u> on <u>22-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UXELZIKRI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AIWPC8060E0361079707022072346052257b5f22d79fff8d1feb8c9ce1c26c50a7d			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	DHARAM CHAND		
Father's Name	SHAITAN RAM JAT		
Address	FLAT NO. 203,PLOT NO. 159,GANESH NAGAR,JAIPUR,RAJASTHAN,302020		
E-Mail	shreeshyamententerprises1719@gmail.com		
Status	Individual		
Residential Status	Resident		
Gender	Male		
Assessment Year	2023-2024		
Ward	ITO WD 4(1), JPR		
Year Ended	31.3.2023		
PAN	AIWPC8060E		
Date of Birth	30/04/1986		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	RJN-W-104-1		
Return Filed On	22/07/2023	Acknowledgement No.:	610797070220723
Last Year Return Filed On	29/07/2022	Acknowledgement No.:	232787940290722
Last Year Return Filed u/s	Normal		
Aadhaar No:	692561850973	Mobile No Linked with Aadhaar:	
Bank Name	ICICI BANK LIMITED ,GHATWA ,A/C NO:670801030109 ,Type: Saving ,IFSC: ICIC0006708		
Tele:	Mob:9413966881		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A)	850000
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ARD BUILDHOME PRIVATE LIMITED

Employer Status: Other

Plot No. 159 Mansarovar Ganesh Nagar Jaipur
RAJASTHAN-302020

Salary	900000
Less: Standard Deduction u/s 16(ia)	50000
	850000

Income from House Property (Chapter IV C)	-30275
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Self Occupied Property

Plot No. 159 Mansarovar Ganesh Nagar
Jaipur(RAJASTHAN)-302020

Interest u/s 24(b) (30275)	-30275
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Income from Business or Profession (Chapter IV D)	50748
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Income u/s 44AD	50748
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Income from Other Sources (Chapter IV F)	17339
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Interest From Saving Bank A/c(as per Annexure)	8715
Dividend From Shares	8624
	17339

Gross Total Income **887812**

Less: Deductions (Chapter VI-A)

u/s 80C

House Loan 2552

Child Education 126000

Total 128552

128552

u/s 80TTA (Interest From Saving Bank Account.) 8715

137267

Total Income

750545

Round off u/s 288 A

750550

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 62610

Health & Education Cess (HEC) @ 4.00% 2504

65114

Interest u/s 234 A/B/C 5445

70559

Round off u/s 288B 70560

Deposit u/s 140A 70560

Tax Payable 0

Tax calculation on Normal income of Rs 750550/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 750550 = 250550 @20% = 50110

Total Tax = 62610

Interest Charged (Rs.)

u/s 234B (4 Month) 2604

u/s 234C 2841

(243+729+1218+651)

Interest calculated upto July,2023, Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD DHARAM CHAND

Gross Receipts/Turnover 614175.00

Book Profit 50748.00 8.26 %

Deemed Profit 49134.00 8.00 %

Net Profit Declared 50748.00 8.26 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:02 Apr 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
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1	6390009	22/07/2023	21456	ICICI BANK LTD. Connaught Place	70560
Total					70560

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		30275			
Salary	850000	30275	NIL	NIL	819725
House Property	NIL		NIL	NIL	NIL
Business	50748	NIL		NIL	50748
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	17339	NIL	NIL		17339
Total Loss Set off		30275	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

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)	54098	15.00	8115	0	8100	3	243
2.	Second (Up to Sep)	54219	45.00	24399	0	24300	3	729
3.	Third (Up to Dec)	54219	75.00	40664	0	40600	3	1218
4.	Fourth (Up to March)	65114*	100.00	65114	0	65100	1	651
Total								2841

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 2841

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	65114	651	0	0	0	3492	0
2	May-2023	65114	651	0	0	0	4143	0
3	June-2023	65114	651	0	0	0	4794	0
4	July-2023	65114	651	0	70560	5445	0	65115
Total			2604	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED	GHATWA	670801030109		ICIC0006708	Saving(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	7296
2	PUNJAB NATIONAL BANK	1415
3	BANDHAN BANK LIMITED	4
TOTAL		8715

Details of T.D.S. on Non-Salary(26 AS Import Date:02 Apr 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	DLF LIMITED	DELD00585E	579	0	0
2	POWER GRID CORPORATION OF INDIA LIMITED	DELP32841E	964	0	0
TOTAL			1543	0	0

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
Other Sources	194	1543	17339	Dividend Income:8624 Interest Income:8715	
Total		1543	17339		

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	8624	Dividend From Shares	8624 NIL
2	Interest from savings bank	8715	Interest from saving bank a/c	8715 NIL
3	Salary	900000	ARD BUILDHOME PRIVATE LIMITED	900000 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	614175 614175

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	60447
3.	Unsecured Loans	0	3.	Sundry debtors	241747
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	163524	5.	Cash in hand	285787
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		163524	Total		587981

Signature
(DHARAM CHAND)
Date-22.07.2023

CompuTax : DUKIYA13 [DHARAM CHAND],Group Code :1

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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)				
PAN	AIEPD0610M			
Name	RAJESH DUKIYA			
Address	4C-SCHEME,PLOT NO.-C-65 , MACHEDA MOTI BANDHA ROAD, VKIA , JAIPUR , 27-Rajasthan, 91-INDIA, 302013			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	478801580311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	19,84,710	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	2,61,570	
	Interest and Fee Payable	6	23,950	
	Total tax, interest and Fee payable	7	2,85,520	
	Taxes Paid	8	2,85,521	
	(+) 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	
This return has been digitally signed by <u>RAJESH DUKIYA</u> in the capacity of <u>Self</u> having PAN <u>AIEPD0610M</u> from IP address <u>210.89.34.118</u> on <u>31-Oct-2023 10:40:15</u> DSC Sl.No & Issuer <u>4182451</u> & <u>130114200907231CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>				
System Generated Barcode/QR Code	 AIEPD0610M03478801580311023f822e4f8831aadcc35fbfaa02f23059b82e37444			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	RAJESH DUKIYA		
Father's Name	SHRI SURJA RAM		
Address	4C-SCHEME,PLOT NO.-C-65,MACHEDA MOTI BANDHA ROAD,VKIA,JAIPUR,RAJASTHAN,302013		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WARD 4(2), JAIPUR	Year Ended	31.3.2023
PAN	AIEPD0610M	Date of Birth	05/07/1982
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001)		
A.O. Code	RJN-W-104-2		
Filing Status	Original		
Last Year Return Filed On	31/12/2022	Acknowledgement No.:	902488370311222
Last Year Return Filed u/s	Normal		
Aadhaar No:	764851909301	Mobile No Linked with Aadhaar:	

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Salary (Chapter IV A) 900000

ARD Build Home Pvt Ltd

Flat No.203 Plot No.-159, Ganesh Naga Jaipur
RAJASTHAN-302020

Salary	900000
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Income from Business or Profession (Chapter IV D) 376074

From Firm Shri Shyam Builders and
Developers (50.00% Share)

Remuneration	0
Interest	0

(Profit Exempt u/s 10(2A) 2417652/-)

From Firm siddhi ganesh homes LLP
(50.00% Share)

Remuneration	0
Interest	0

(Profit Exempt u/s 10(2A) 91959/-)

From Firm shri vinayak group (8.00%
Share)

Remuneration	100000
Interest	276074

(Profit Exempt u/s 10(2A) -386266/-)

	376074
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Profit as per Profit and Loss a/c	0
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Income from Capital Gain (Chapter IV E) 357004

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	-8814
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Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached 365818

Note: - Threshold Limit of Rs. 1,00,000 as given u/s 112A is the part of Total Income but in tax calculation this amount will be excluded.

Income from Other Sources (Chapter IV F)**351629**

Interest From Saving Bank A/c(as per Annexure)	28443
Interest on F.D.R.(as per Annexure)	13920
Interest and other income	297000
Dividend From Shares	12266
	<u>351629</u>

Gross Total Income**1984707****Total Income****1984707**

Round off u/s 288 A

1984710

Income Exempt u/s 10

2123345

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	225810
Long Term Capital Gain u/s 112A on 257004 @ 10%	25700
(After reducing Threshold Limit of Rs. 100000)	
Total Tax	<u>251510</u>
Health & Education Cess (HEC) @ 4.00%	<u>10060</u>
	261570
T.D.S./T.C.S	<u>62761</u>
	198809
Interest u/s 234 A/B/C	<u>23950</u>
	222759
Round off u/s 288B	222760
Deposit u/s 140A	<u>222760</u>
Tax Payable	0

Tax calculation on Normal income of Rs 1627700/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 750000 = 250000 @10% = 25000

Tax on 750001 To 1000000 = 250000 @15% = 37500

Tax on 1000001 To 1250000 = 250000 @20% = 50000

Tax on 1250001 To 1500000 = 250000 @25% = 62500

Tax on 1500001 to 1627700 = 127700 @30% = 38310

Total Tax = 225810

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	13916	T.C.S.(as per Annexure)	62761
u/s 234C	10034		
(891+2682+4473+1988)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm Shri Shyam Builders and Developer	2417652
2	Profit from Firm siddhi ganesh homes LLP	91959
3	Profit from Firm shri vinayak group	-386266
	Total	2123345

Interest calculated upto October,2023, Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	30/10/2023	19269	ICICI BANK LTD. Connaught Place	222760
	Total				222760

Special Rates Income u/s 112A

Description	Amt	Exemption u/s 112A(2)(i)	Basic Exemption	Amt After Setoff	Rate	Tax
Long Term capital Gain u/s 112A	357004	100000	0	257004	10.00	25700

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	22646
2	PUNJAB NATIONAL BANK	3079
3	AU SMALL FINANCE BANK LIMITED	2197
4	KOTAK MAHINDRA BANK LIMITED	521
	TOTAL	28443

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	4342
2	INDUSIND BANK LIMITED	3360
3	STATE BANK OF INDIA	6218
	TOTAL	13920

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Oct 2023)

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
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TOTAL	0
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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
Other Sources	194	2089	351629	Dividend Income:12266 Interest Income:42363 Other Income:297000	
Total		2089	351629		

Details of T.C.S.(26 AS Import Date:30 Oct 2023)

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	MINING ENGINEER MINCES GELOGICAL DEPARTMENT SIKAR	JPRM03816B	900	900
2	ICICI BANK LIMITED	MUMI15731C	39887	39887
3	ICICI BANK LIMITED	MUMI15731C	5000	5000
4	ICICI BANK LIMITED	MUMI15731C	16974	16974
	TOTAL			62761

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	45000		
2	Dividend	12266	Dividend From Shares	12266 NIL
3	Interest from deposit	13920	Interest on FDR	13920 NIL
4	Interest from savings bank	28443	Interest from saving bank a/c	28443 NIL
5	Outward foreign remittance/purchase of foreign currency	1237218		
6	Purchase of securities and units of mutual funds	134993		
7	Sale of securities and units of mutual fund	103800	Sale of STCG Shares/Mutual fund	104217
			Sale of LTCG Shares/Mutual fund	1073937
				1178154 -1074354
	Salary		Salary	900000 900000
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	297000 297000

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
CONSOLIDATED		104217	0	104217		113031	0	-8814
TOTAL		104217		104217		113031		-8814

Statement of Long Term Capital Gain Transaction Tax u/s 112A

Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
CONSOLIDATED	INNOTREQ UIRED	0		1073937	1073937	708119		0	0	365818
TOTAL				1073937	1073937	708119				365818

Calculated Purchase Cost:-

(i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration

(ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

Details of company in which Assessee is Director during the previous year

S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	ARD BUILDHOME PRIVATE LIMITED	Domestic[Shares unlisted]	AAKCA9040M	06374904

Signature
(RAJESH DUKIYA)
Date-31.10.2023

CompuTax : 359 [RAJESH DUKIYA],Group Code :006
