

BHUMILAXMI VANIJYA PRIVATE LIMITED

Regd Office: Shop No. : B-23, Ridhi Sidhi Enclave - 1, Sriganganagar, (Raj)-335001
Cell # +91-93520-11004, Email ID # ridhisidhienclave@gmail.com

Date : 18TH September 2023

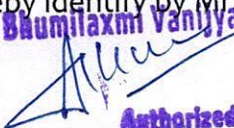
BOARD RESOLUTION

Certified Copy of an extract from the minutes of meeting, of the Board of Directors of **Bhumilaxmi Vanijya Pvt. Ltd.** duly convert and at which a proper quorum was present, held at Corporate office Sri Ganganagar on the 18th day of September, 2023.

We hereby certify that the following resolution of the Board of Directors of Bhumilaxmi Vanijya Pvt. Ltd. was passed at a meeting of the Board held on 18th day of September, 2023 and has been duly recorded in the minute book of the said company.

RESOLVED FURTHER THAT Sh. Sunil Goyal be and is hereby authorized to sign all such documents, papers and writing and to do all such acts, deeds and things as may be necessary for signing all the documents related to register our new Real Estate project in RERA named as - RIDHI SIDHI ENCLAVE — 2, SECTOR -12 BLOCK-P

“RESOLVED FURTHER THAT” the Signature of Mr. Sunil Goyal be and is hereby identify by Mr. Surender Yadav Director of the company given below.


Authorized Signatory
Signature of Mr. Sunil Goyal

IDENTIFIED BY:

For Bhumilaxmi Vanijya Pvt. Ltd.


Authorized Signatory
Surender Yadav
Director

BHUMILAXMI VANIJYA PRIVATE LIMITED

Regd Office: Shop No. : B-23, Ridhi Sidhi Enclave - 1, Sriganganagar, (Raj)-335001
Cell # +91-93520-11004, Email ID # ridhisidhienclave@gmail.com

Date : 18th September 2023

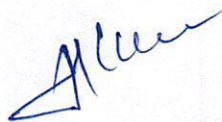
BOARD RESOLUTION

Certified Copy of an extract from the minutes of meeting, of the Board of Directors of **Bhumilaxmi Vanijya Pvt. Ltd.** duly convert and at which a proper quorum was present, held at Corporate office Sri Ganganagar on the 18th day of September, 2023.

We hereby certify that the following resolution of the Board of Directors of Bhumilaxmi Vanijya Pvt. Ltd. was passed at a meeting of the Board held on 18TH day of September, 2023 and has been duly recorded in the minute book of the said company.

RESOLVED FURTHER THAT Sh. Sunil Goyal be and is hereby authorized to sign all such documents, papers and writing and to do all such acts, deeds and things as may be necessary for signing all the documents related to **sale deed as per form G** for our Real Estate project named as – **Ridhi Sidhi Enclave – 2, Sector – 12 Block-P**

“RESOLVED FURTHER THAT” the Signature of Mr. Sunil Goyal be and is hereby identify by Mr.Surender Yadav Director of the company given below.



Signature of Mr. Sunil Goyal

IDENTIFIED BY:

For Bhumilaxmi Vanijya Pvt. Ltd.

For Bhumilaxmi Vanijya Pvt. Ltd.



Authorized Signatory

Surender Yadav
Director

Statutory Alert:

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

DECLARATION

Affidavit cum declaration of

Mr. Sunil Goyal - director of *Bhumilaxmi Vanijya Pvt. Ltd.*

For proposed project - RIDHI SIDHI ENCLAVE - 2, Sector - 12 Block-P



I, Sunil Goyal, director of *Bhumilaxmi Vanijya Pvt. Ltd.* - Promoter of the Project - **RIDHI SIDHI ENCLAVE - 2, Sector - 12 Block-P** aged 46 years R/o RJ-01, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001 do hereby solemnly declare, undertake and state as under :-

1. That the project named **"RIDHI SIDHI ENCLAVE - 2, Sector - 12 Block-P"** situated at **Killa No. 3/2, 4/1, 4/2, 7/1, 7/2, 8/1, 8/2, 13/1, 13/2, 14/1, 14/2, 17/1, 17/2, 18/1, 18/2, 23/1, 23/2, 24/1, 24/2 Square No. 19, Chak 3 ML At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001 is new Project**
2. That I have not accepted any advance Payment from the allottees towards the booking of the plots till date of signing this declaration and even will not take till the time I get our RERA registration.
3. That if any contradiction arises in the future then the Director of the Company - "Mr. Sunil Goyal" will be responsible for the same.

Verification

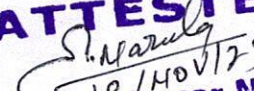
I, Sunil Goyal, director of *Bhumilaxmi Vanijya Pvt. Ltd.* - Promoter of the Project - **RIDHI SIDHI ENCLAVE - 2, Sector - 12 Block-P** aged 46 years R/o RJ-01, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001, do hereby verify that the contents in para no. 1 to 3 of my above affidavit are true and correct and nothing material has been concealed by me there from.

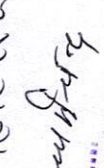
Date :- 10th November 2023

For Bhumilaxmi Vanijya Pvt. Ltd.

For Bhumilaxmi Vanijya Pvt. Ltd.


Authorized Signatory
Sunil Goyal
Director

ATTESTED

Sumeet Kumar Narula
Advocate & Notary
Sri Ganganagar, Rajasthan (India)

Identified by Sh. 
R/o. Ridhi Sidhi, Mo. 11
0855444

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

AFFIDAVIT

I, Sunil Goyal, director of **Bhumilaxmi Vanijya Pvt. Ltd.** -Promoter of the Project - **RIDHI SIDHI ENCLAVE - 2, Sector - 12 Block-P** aged 46 years R/o RJ-01, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001 do hereby solemnly declare, undertake and state as under :-

1. For the purpose of registration of the Project "**RIDHI SIDHI ENCLAVE - 2, Sector - 12 Block-P**" situated at **Killa No. 3/2, 4/1, 4/2, 7/1, 7/2, 8/1, 8/2, 13/1, 13/2, 14/1, 14/2, 17/1, 17/2, 18/1, 18/2, 23/1, 23/2, 24/1, 24/2, Square No. 19, Chak 3 ML At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001** under Rajasthan Real Estate Regulatory Authority (RERA), the Bank account details for the same are as follows :

- Bank Name : HDFC BANK LTD
- Branch : GAUSHALA ROAD, SRI GANGANAGAR
- Account Name : B V P LTD R S E-2 S-12 P BLOCK RERA A/C
- Account Number : 50200088717092
- IFSC Code : HDFC0000505

2. Further I declare that any amount withdrawn from the designated bank account shall be used only for the project "**RIDHI SIDHI ENCLAVE - 2, Sector - 12 Block-P**"
3. Further I Declare that bank account shall not be the shared for any other Real Estate project or any other purpose whatsoever.

Verification

I, Sunil Goyal, director of **Bhumilaxmi Vanijya Pvt. Ltd.** -Promoter of the Project - **RIDHI SIDHI ENCLAVE - 2, Sector - 12 Block-P** aged 46 years R/o RJ-01, Ridhi Sidhi Enclave - 1st, Sri Ganganagar, Rajasthan- 335001, do hereby verify that the contents in para no. 1 to 3 of my above affidavit are true and correct and nothing material has been concealed by me there from.

Date :- 10th November 2023

For Bhumilaxmi Vanijya Pvt. Ltd.

For Bhumilaxmi Vanijya Pvt. Ltd.

Authorized Signatory

Sunil Goyal
Director

ATTESTED

S. Narula
10/Nov/23
Sumeer Kumar Narula
Advocate & Notary
Sri Ganganagar, Rajasthan (India)

10/11/23
Identified by Sh.
R/o. Ridhi Sidhi Enclave
off. Sunil Goyal



BHUMILAXMI VANIJYA PRIVATE LIMITED

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Date : 10th November 2023

DECLARATION FOR NOC

In reference to the project **RIDHI SIDHI ENCLAVE – 2, Sector – 12 Block-P** situated at **Killa No. 3/2, 4/1, 4/2, 7/1, 7/2, 8/1, 8/2, 13/1, 13/2, 14/1, 14/2, 17/1, 17/2, 18/1, 18/2, 23/1, 23/2, 24/1, 24/2 Square No. 19, Chak 3 ML At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001 At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

I, Sunil Goyal, director of **Bhumilaxmi Vanijya Pvt. Ltd.** -Promoter of the Project - **RIDHI SIDHI ENCLAVE – 2, Sector – 12 Block-P** aged 46 years R/o RJ-01, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan- 335001do hereby solemnly declare, undertake and state as under :-

“NOC from Airport Authority of India”, “NOC for Environment”, and “NOC for Fire” are not applicable on the said project and Permission for Water Supply is not available as of now, in future we will obtain it and provide the same before Completion of the Project or through QPR, whichever is earlier.

Date :- 10th November 2023

For Bhumilaxmi Vanijya Pvt. Ltd.

For Bhumilaxmi Vanijya Pvt. Ltd.


Authorized Signatory
Sunil Goyal
Director

BHUMILAXMI VANIJYA PRIVATE LIMITED

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Cell # +91-93520-11004, Email ID # ridhisidhienclave@gmail.com

Date : 10th November 2023

DECLARATION FOR NO CRIMINAL RECORD

In reference to the project **RIDHI SIDHI ENCLAVE – 2, Sector – 12 Block-P** situated at **Killa No. 3/2, 4/1, 4/2, 7/1, 7/2, 8/1, 8/2, 13/1, 13/2, 14/1, 14/2, 17/1, 17/2, 18/1, 18/2, 23/1, 23/2, 24/1, 24/2, Square No. 19, Chak 3 ML At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001 At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

I, Sunil Goyal, director of **Bhumilaxmi Vanijya Pvt. Ltd.** –Promoter of the Project - **RIDHI SIDHI ENCLAVE – 2, Sector – 12 Block-P** aged 46 years R/o RJ-01, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan-335001do hereby solemnly declare, undertake and state as under :-

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

Date :- 10th November 2023

For Bhumilaxmi Vanijya Pvt. Ltd.

For Bhumilaxmi Vanijya Pvt. Ltd.

Authorized Signatory
Sunil Goyal
Director

BHUMILAXMI VANIJYA PRIVATE LIMITED

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Date : 10th November 2023

ECUMBRANCE DETAILS

This is to certify that there is no encumbrance on the project land having total land area of 10530 Sq Mtr. situated at Killa No. 3/2, 4/1, 4/2, 7/1, 7/2, 8/1, 8/2, 13/1, 13/2, 14/1, 14/2, 17/1, 17/2, 18/1, 18/2, 23/1, 23/2, 24/1, 24/2 Square No. 19, Chak 3 ML At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001 At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001

The Promoter has undertaken and named a project as **"RIDHI SIDHI ENCLAVE – 2, Sector – 12, Block-P"**

Date :- 10th November 2023

For Bhumilaxmi Vanijya Pvt. Ltd.

For Bhumilaxmi Vanijya Pvt. Ltd.



Authorized Signatory

Sunil Goyal
Director

BHUMILAXMI VANIJYA PRIVATE LIMITED

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Cell # +91-93520-11004, Email ID # ridhisidhienclave@gmail.com

Date : 10th November 2023

DECLARATION

No action, suit or proceeding, litigation before any arbitrator or any governmental authority shall have been commenced, and no action, suit or proceeding, litigation and investigation by any governmental shall have been pending against the project **"RIDHI SIDHI ENCLAVE – 2, Sector – 12, Block-P"** or authorized signatory/Proprietor/Promoter of the project.

Date :- 10th November 2023

For BhumiLaxmi Vanijya Pvt. Ltd.

For BhumiLaxmi Vanijya Pvt. Ltd.



Authorized Signatory
Sunil Goyal
Director

BHUMILAXMI VANIJYA PRIVATE LIMITED

Regd Office: Shop No. : B-23, Ridhi Sidhi Enclave - 1, Sriganganagar, (Raj)-335001

Cell # +91-93520-11004, Email ID # ridhisidhienclave@gmail.com

Date : 10th November 2023

DECLARATION FOR CONSULTANTS

In reference to the project **RIDHI SIDHI ENCLAVE – 2, Sector – 12 Block-P** situated at **Killa No. 3/2, 4/1, 4/2, 7/1, 7/2, 8/1, 8/2, 13/1, 13/2, 14/1, 14/2, 17/1, 17/2, 18/1, 18/2, 23/1, 23/2, 24/1, 24/2, Square No. 19, Chak 3 ML At Teh. & Dist. Sri Ganganagar. (Raj.) - 335001**

I, Sunil Goyal, director of **Bhumilaxmi Vanijya Pvt. Ltd.** –Promoter of the Project - **RIDHI SIDHI ENCLAVE – 2, Sector – 12 Block-P** aged 46 years R/o RJ-01, Ridhi Sidhi Enclave – 1st, Sri Ganganagar, Rajasthan– 335001 do hereby solemnly declare, undertake and state that we have not appointed any Real Estate Agent, Contractors, HVAC Consultants and Plumbing Consultants till date. As soon as we will appoint, the same will be informed to RERA Authority before completion of the Project.

We have appointed the following professional consultants :

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

Date :- 10th November 2023

For Bhumilaxmi Vanijya Pvt. Ltd.

For Bhumilaxmi Vanijya Pvt. Ltd.

Sunil Goyal
Authorized Signatory
Director

FORM-A

[seerule3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be setup at

Killa No. 3/2, 4/1, 4/2, 7/1, 7/2, 8/1, 8/2, 13/1, 13/2, 14/1, 14/2, 17/1, 17/2, 18/1, 18/2, 23/1, 23/2, 24/1, 24/2,

Square No. 19, Chak 3 ML At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001 At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001

The requisite particulars are as under :-

(i) Status of the applicant, whether individual/ company/ proprietorship firm/ society/ trust/ limited liability partnership / competent authority: **Company**

(ii) *(In case of individual)*

- (a) Name:
- (b) Father's Name :
- (c) Occupation :
- (d) Permanent address:
- (e) Photograph:
- (f) Contact details (Phone No , e-mail, Fax No.) :

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

(a) Name: **Bhumilaxmi Vanijya Private Limited**

(b) Address: **B-23, Ridhi Sidhi Enclave - 1, Hanumagarh Road
Sriganganagar, (Raj) - 335001**

For Bhumilaxmi Vanijya Pvt. Ltd.

Authorized Signatory



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



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

(e) Name, photograph and address of chairman/ partner/ director and authorised person etc.: **Mr. Sunil Goyal – Director AND Mr. Surender Yadav - Director**

(iii) PAN Number of the promoter : **AAECB3143J**

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

(v) Details of project land **Killa No. 3/2, 4/1, 4/2, 7/1, 7/2, 8/1, 8/2, 13/1, 13/2, 14/1, 14/2, 17/1, 17/2, 18/1, 18/2, 23/1, 23/2, 24/1, 24/2 Square No. 19, Chak 3 ML At Teh. & Dist. Sri Ganganagar, (Raj.) - 335001**

(vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the Current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.

a) ***Ridhi Sidhi Enclave – 7, Sector -2, Block - B***

b) ***Ridhi Sidhi Enclave -2, Sector – 12, Block Q***

c) ***Ridhi Sidhi Channan City Extension***

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

(viii) Registration fee for an amount of Rs. 1,05,300 /- paid through online payment PRN No. : 89078020231124162741 dated : 24-11-2023 (give details of online payment such as transaction number, date etc.):

For Bhumi Naxmi Vaniya Pvt. Ltd.

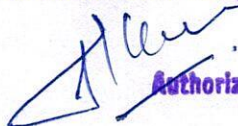
Authorized Signatory

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

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

- (i) authenticated copy of the PAN card of the promoter: **Uploaded in Promoter Profile.**
- (ii) audited balance sheet of the promoter for the preceding financial year: **Attached**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Uploaded in Legal Title Tab**
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Declaration Uploaded**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **NA**
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **NA**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Uploaded in Layout Approval Tab**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities : **Affidavit Uploaded in DEVELOPMENT WORK FOR WHOLE PROJECT**
- (ix) drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **NA**

For BhumiLaxmi Vanijya Pvt. Ltd.


Authorized Signatory

- (x) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Uploaded in Location with Demarcation Tab**
- (xi) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Uploaded in Form G Tab**
- (xii) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Uploaded in Plot Details Tab**
- (xiii) the number and areas of garage for sale in the project: **NA**
- (xiv) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **NA**
- (xv) the names and addresses of his real estate agents, if any, for the proposed project: **NA**
- (xvi) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Mentioned in Consultants tab**
- (xvii) a declaration in Form-B : **Uploaded**

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

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

Date :- 10th November 2023

For Bhumilaxmi Vanijya Pvt. Ltd.


For Bhumilaxmi Vanijya Pvt. Ltd.

Sunil Goyal **Authorized Signatory**
Director



FORM NO. 3CA
[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of
M / s. BHUMILAXMI VANIJYA PRIVATE LIMITED
B-23,RIDHI SIDHI ENCLAVE,SRI GANGANAGAR
PAN **AAECB3143J**

was conducted by me GOURAV AGGARWAL in pursuance of the provisions of the Companies Act, 2013 Act, and we annex hereto a copy of my audit report dated 30-Aug-2023 along with a copy each of -

- (a) the audited Profit and Loss Account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023
- (b) the audited Balance Sheet as at 31-Mar-2023; and
- (c) documents declared by the said Act to be part of, or annexed to, the Profit and Loss Account and Balance Sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	The assessee has not provided break-up of total expenditure of entities not registered under the GST. As reported by the assessee, expenditure is not separately identified into categories viz. relating to goods or services exempt from GST, relating to entities falling under composition scheme, relating to other registered entities, Expenditure relating to entities not registered under GST. Hence Clause 44 could not be reported.

For PRADEEP AGGARWAL & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 009985N)

Place :Sri Ganga Nagar
Date : 01/09/2023
UDIN : 23520036BGXDBR8087



(GOURAV AGGARWAL)

Membership No: 520036

FORM NO. 3CD

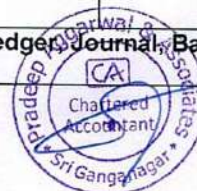
[See rule 6G(2)]

**Statement of particulars required to be furnished under
section 44AB of the Income-tax Act, 1961****Part A**

01	Name of the assessee	BHUMILAXMI VANIJYA PRIVATE LIMITED			
02	Address	B-23, RIDHI SIDHI ENCLAVE, SRI GANGANAGAR			
03	Permanent Account Number (PAN)	AAECB3143J			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	No			
	Name of Act	State	Other	Registration No.	Description (optional)
05	Status	Company			
06	Previous year	from 01-Apr-2022 to 31-Mar-2023			
07	Assessment year	2023-24			
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted			
		Third Proviso to sec 44AB : Audited under any other law			
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?	Yes (section : 115BAA)			

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name	Profit sharing ratio (%)			
			NA				
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No				
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)					
		Sector	Sub Sector		Code		
		REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c		07005		
	b)	If there is any change in the nature of business or profession, the particulars of such change.	No				
		Business	Sector	Sub Sector	Code	Remarks if any:	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Cash Book, Ledger, Journal, Bank Book				
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	Shop No. B-23, Ridhi Sidhi Enclave, Sri Ganganagar, Sri RAJASTHAN, 335001, INDIA		Cash Book, Ledger, Journal, Bank Book (Computerized)		
	c)	List of books of account and nature of relevant documents examined.	Cash Book, Ledger, Journal, Bank Book				



12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)				No
	Section	Amount	Remarks if any:		
13	a) Method of accounting employed in the previous year				Mercantile system
	b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				No
	c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
	d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)				No
	e) If answer to (d) above is in the affirmative, give details of such adjustments				
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:
	f) Disclosure as per ICDS				
	ICDS		Disclosure		
	ICDS I - Accounting Policies		As per accounting policies & notes to financial statements		
	ICDS II - Valuation of Inventories		As per accounting policies & notes to financial statements		
	ICDS III - Construction Contracts		NA		
	ICDS IV - Revenue Recognition		As per accounting policies & notes to financial statements		
	ICDS V - Tangible Fixed Assets		As per Fixed Assets and Depreciation Chart annexed in FORM 3CD		
	ICDS VII - Governments Grants		NA		
	ICDS IX - Borrowing Costs		As per accounting policies & notes to financial statements		
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total		Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.		
	ICDS VI - Changes in Foreign Exchange Rates		NA		
	ICDS VIII - Securities		NA		
14	a) Method of valuation of closing stock employed in the previous year.				Raw Material and Finished Goods :- Cost or NRV Whichever is lower
	b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:				No
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
15	Give the following particulars of the capital asset converted into stock-in-trade:-				NA
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:
16	Amounts not credited to the profit and loss account, being, -				
	a) the items falling within the scope of section 28;				Nil
	Description	Amount	Remarks if any:		
	b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;				Nil
	Description	Amount	Remarks if any:		



c)	escalation claims accepted during the previous year;		Nil											
	Description	Amount	Remarks if any:											
d)	any other item of income;		Nil											
	Description	Amount	Remarks if any:											
e)	capital receipt, if any.		Nil											
	Description	Amount	Remarks if any:											
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:		No											
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?	
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-													
	a)	Description of asset/block of assets.		NA										
	b)	Rate of depreciation.		NA										
	c)	Actual cost or written down value, as the case may be.		NA										
	ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)		NA										
	cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession		NA										
	cc)	Adjusted written down value		NA										
	d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-		NA										
	i)	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.		NA										
	ii)	change in rate of exchange of currency, and		NA										
	iii)	Subsidy or grant or reimbursement, by whatever name called.		NA										
	e)	Depreciation allowable.		NA										
	f)	Written down value at the end of the year.		NA										
19	Amounts admissible under sections													
	Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:										
20	a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]		Nil										
		Description	Amount	Remarks if any:										
	b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):		Nil										
		Name of Fund	Amount	Actual Date	Due Date	The actual amount paid								
21	a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc												



1	expenditure of capital nature;	Nil	
	Particulars	Amount in Rs.	Remarks if any:
2	expenditure of personal nature;	Nil	
	Particulars	Amount in Rs.	Remarks if any:
3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil	
	Particulars	Amount in Rs.	Remarks if any:
4	Expenditure incurred at clubs being entrance fees and subscriptions	Nil	
	Particulars	Amount in Rs.	Remarks if any:
5	Expenditure incurred at clubs being cost for club services and facilities used.	Nil	
	Particulars	Amount in Rs.	Remarks if any:
6	Expenditure by way of penalty or fine for violation of any law for the time being force	Nil	
	Particulars	Amount in Rs.	Remarks if any:
7	Expenditure by way of any other penalty or fine not covered above	Nil	
	Particulars	Amount in Rs.	Remarks if any:
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil	
	Particulars	Amount in Rs.	Remarks if any:

b) Amounts inadmissible under section 40(a):-

i) as payment to non-resident referred to in sub-clause (i)

A Details of payment on which tax is not deducted:														Nil	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Remarks if any:	
B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)														Nil	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Amount of tax deducted	Remarks if any:

ii) as payment to resident referred to in sub-clause (ia)

A Details of payment on which tax is not deducted:														Nil	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Remarks if any:	
B Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.														Nil	



Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iii as payment referred to in sub-clause (ib)																
A Details of payment on which levy is not deducted:									Nil							
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Remarks if any:		
B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.									Nil							
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iv Fringe benefit tax under sub-clause (ic)																
v Wealth tax under sub-clause (iia)																
vi Royalty, license fee, service fee etc. under sub-clause (iib)																
vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)									Nil							
Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Remarks if any:			
viii Payment to PF/other fund etc. under sub-clause (iv)																
ix Tax paid by employer for perquisites under sub-clause (v)																
c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;									NA							
Particulars		Section		Amount debited to P/L A/C		Description			Amount admissible		Amount inadmissible		Remarks			
d) Disallowance/deemed income under section 40A(3):																
A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:									Yes							
Date of payment	Nature of payment			Amount		Name of the payee			PAN of the payee		Aadhaar no		Remarks if any:			
B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);									Yes							



	Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:
e)	provision for payment of gratuity not allowable under section 40A(7);				Nil		
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);				Nil		
g)	particulars of any liability of a contingent nature;				Nil		
	Nature of Liability		Amount	Remarks if any:			
h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;				Nil		
	Particulars		Amount	Remarks if any:			
i)	amount inadmissible under the proviso to section 36(1)(iii).				Nil		
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				Nil		
23	Particulars of payments made to persons specified under section 40A(2)(b).				Nil		
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.				Nil		
	Section	Description	Amount	Remarks if any:			
25	Any amount of profit chargeable to tax under section 41 and computation thereof.				Nil		
	Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:	
26	i	In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-					
	A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was					
	a)	paid during the previous year;				Nil	
		Nature of Liability		Amount	Remarks if any:		Section
	b)	not paid during the previous year;				Nil	
		Nature of Liability		Amount	Remarks if any:		Section
	B	was incurred in the previous year and was					
	a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);				Nil	
		Nature of Liability		Amount	Remarks if any:		Section
	b)	not paid on or before the aforesaid date.				Nil	
		Nature of Liability		Amount	Remarks if any:		Section
	ii	State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss account.				No	
27	a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.				No	
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.				NA	
		Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)		Remarks if any:



28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same.										No						
	Name of the person from which shares received	PAN of the person	Aadhaar no	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any:								
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib), if yes, please furnish the details of the same.										No						
	Name of the person from whom consideration received for issue of shares		PAN of the person	Aadhaar no	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any:									
29	A	Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56										NA					
	Nature of Income				Amount				Remarks if any:								
29	B	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56										NA					
	Nature of Income				Amount				Remarks if any:								
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]										No						
	Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
30	A	Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?										NA					
	Clause under which of Sub section(1) of 92CE primary adjustments is made			Amount in Rs of primary adjustment		Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE			Whether the Excess money has been repatriated within the prescribed time		Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time		Expected Date		Remarks if any:		
30	B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B										NA					



	Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax,depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	Remarks if any:	
30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2022)				No			
		Nature of the impermissible avoidance arrangement		Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement		Remarks if any:			
31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year							
		Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
		Recyclewal a Fimls Pvt Ltd	C-Scheme Jaipur		8500000	No	38617690	Cheque	Account payee cheque
		Sidhi Viniyak Home Township Pvt Ltd	Sri Ganganagar		13800000	No	29165146	Cheque	Account payee cheque
	b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-				Nil			
		Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft	
	b)	a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person , during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account				Nil			





	Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt
b) b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year			Nil			
	Name of the payer	Address of the payer	PAN of the payer	Aadhaar no		Amount of receipt	
b) c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			Nil			
	Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment
b) d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year			Nil			
	Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no		Amount of payment	
c)	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:						
	Name of the payee	Address of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
	Sidhi Viniyak Home Township Pvt Ltd	Sri Ganganagar		23000000	29165146	Cheque	Account payee cheque
	Recyclewala Fimls Pvt Ltd	C-Scheme Jaipur		5700000	38617690	Cheque	Account payee cheque
	Ridhi Sidhi Home Developers Pvt Ltd	Jaipur		3139446	3139446	Cheque	Account payee cheque
d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			Nil			



		Name of the payer	Address of the payer		PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
	e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year				Nil			
		Name of the payer	Address of the payer		PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year		
32	a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :				Nil			
		Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)	Remarks
								Amount	Order U/S and date
	b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.				No			
	c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.				No			
	d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.				No			



	e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	No								
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).		Nil								
		Section	Amount	Remarks if any:							
34	a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:					Yes				
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
		1	2	3	4	5	6	7	8	9	10
		JDHB08960A	194A	Interest other than Interest on securities	3707548	3707548	3707548	370757	0	0	0
		JDHB08960A	195	Other sums	2550000	2550000	2550000	530400	0	0	0
		b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details					Yes				
		Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported				
		JDHB08960A	26Q	31-May-2023	10-May-2023	Yes					
		JDHB08960A	27Q	31-Jan-2023	12-Jan-2023	Yes					
		c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:					Yes				
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable			Amount paid out of column (2)		date of payment.			
		JDHB08960A	11445			11445		29-Aug-2023			
35	a)	In the case of a trading concern, give quantitative details of principal items of goods traded :									
		Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any			
		AS Per Trading Company									
		b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :									
		A Raw Materials :									
		Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
		NA									
		B Finished products :									
		Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
		NA									
		C By products :									



		Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.
		NA							
36	A	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2				NA			
		Amount Received(in Rs)	Date of receipt			Remarks if any:			
37		Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.				No			
38		Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.				No			
39		Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				No			

40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:								
	Particulars	Previous Year		%	Preceding previous Year				
	Total turnover of the assessee		26967500			0			
	Gross profit/turnover	5951090	26967500	22.07	0	0	0		
	Net profit/turnover	1901768	26967500	7.05	0	0	0		
	Stock-in-trade/turnover	58583946	26967500	217.24	0	0	0		
	Material consumed/finished goods produced	0	0	0	0	0	0		

41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.						Nil		
	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund issued)	Date of demand raised/refund issued	Amount	Remarks	

42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B				NA			
	Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transaction which are not reported		Remarks if any:	

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA			
	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity		Name of the Alternative reporting entity(if Applicable)		Date of Furnishing the Report	Expected Date	Remarks if any:	



44	Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)	No
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For PRADEEP AGGARWAL & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 009985N)

Place :Sri Ganga Nagar
Date : 01/09/2023
UDIN : 23520036BGXD8087



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(GOURAV AGGARWAL)

Membership No: 520036

BHUMILAXMI VANIJYA PRIVATE LIMITED

Balance Sheet as at 31st March, 2023

(Amount in Rs.)

Particulars	Note No.	As on 31st March, 2023	As on 31st March, 2022
I. EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	2.1	3,143,000.00	3,143,000.00
(b) Reserves and Surplus	2.2	155,798,051.40	154,374,923.24
2 Non Current Liability			
(a) Long Term Borrowing	2.3	-	-
3 Current Liabilities			
(a) Short-term borrowings	2.4	57,382,836.00	64,970,933.00
(b) Other Current Liabilities	2.5	4,452,279.00	1,629,615.00
(c) Short Term Provisions	2.6	478,640.00	349,428.00
TOTAL		221,254,806.40	224,467,899.24
II. ASSETS			
1 (a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment			
(ii) Intangible assets			
(iii) Capital work-in-progress			
(iv) Intangible assets under development			
2 Non-Current Assets			
(a) Non Current Investment	2.7	2,091,300.00	2,091,300.00
3 Current Assets			
(a) Inventories	2.8	58,583,945.84	27,184,066.00
(b) Sundry Debtors	2.9	-	4,050,000.00
(c) Cash and Cash Equivalents	2.10	199,199.56	1,182,587.24
(d) Short Term Loans and Advances	2.11	160,380,361.00	189,740,215.00
(e) Other Current Asset	2.12	-	219,731.00
TOTAL		221,254,806.40	224,467,899.24

The Significant accounting policies and notes to accounts referred to above form an integral part of the Financial statement.

As per our report of even date attached.

FOR GOURAV AGGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:016152C

GOURAV AGGARWAL
MEMBERSHIP NO. : 520036
UDIN: 23520036BGXDBQ3353
Place : SRI GANGANAGAR
Dated : 30-08-2023



For BhumiLaxmi Vanijya Pvt. Ltd.
On Behalf of the Board of Directors
Surendra Kumar Yadav
Director

Surendra Kumar Yadav
Director
DIN: 7135283

For BhumiLaxmi Vanijya Pvt. Ltd.
Sunil Goyal
Director

Sunil Goyal
Director
DIN: 6603253

BHUMILAXMI VANIJYA PRIVATE LIMITED
Statement of Profit and Loss for the year ended 31st March, 2023

(Amount in Rs.)

Particulars	Note No.	For the year ended 31 st March, 2023	For the year ended 31 st March, 2022
I. Revenue From Operations	2.13	2,69,67,500.00	68,16,546.00
II. Other Income	2.14	27,463.00	-
III. Total Revenue (I + II)		2,69,94,963.00	68,16,546.00
IV. Expenses:			
Purchases of Stock-in-Trade	2.15	5,24,16,289.84	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	2.16	(3,13,99,879.84)	-
Employee Benefits Expenses	2.17	90,000.00	1,20,000.00
Finance Cost	2.18	37,07,548.00	52,57,273.00
Other Expenses	2.19	2,79,236.44	95,325.96
Total Expenses		2,50,93,194.44	54,72,598.96
V. Profit Before Tax (III- IV)		19,01,768.56	13,43,947.04
VI Tax Expense:			
(1) Current Tax	2.20	4,78,640.00	3,49,428.00
VII Profit (Loss) for the Period (V - VI)		14,23,128.56	9,94,519.04
VIII Earnings per Equity Share:			
Basic		4.53	3.16

The Significant accounting policies and notes to accounts referred to above form an integral part of the Financial statement.

As per our report of even date attached.

FOR GOURAV AGGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:016152C

GOURAV AGGARWAL
MEMBERSHIP NO. : 520036
UDIN: 23520036BGXDBQ3353
Place : SRI GANGANAGAR
Dated : 30-08-2023



On behalf of the Board of Directors.

For BhumiLaxmi Vanijya Pvt. Ltd.

For BhumiLaxmi Vanijya Pvt. Ltd.

Supendra Kumar Y
Director
DIN: 7135283

Sunil Goyal
Director
DIN: 6603253

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BHUMILAXMI VANIJYA PRIVATE LIMITED
NOTES FOR THE YEAR

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Other Loans & Advances		
- Body Corporate (Unsecured)	-	-
Total	-	-

Note:2.4 Short Term Borrowings

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Unsecured Loan From Others		
Recyclewala Films Pvt. Ltd	3,86,17,690.00	3,38,66,341.00
Sidhi Vinayak Home Township Pvt. Ltd	1,87,65,146.00	2,79,65,146.00
Ridhi Sidhi Home Developers Pvt. Ltd	-	31,39,446.00
Total	5,73,82,836.00	6,49,70,933.00

Note 2.5

OTHER CURRENT LIABILITIES

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Other Payable		
Advance Against Plot	25,80,000.00	-
Interest Payable	13,85,442.00	
Liability for Statutory Dues	3,70,757.00	15,63,535.00
Liability for Expenses	1,16,080.00	66,080.00
Total	44,52,279.00	16,29,615.00

Note 2.6

SHORT TERM PROVISIONS

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Provison for Tax Income Tax	4,78,640.00	3,49,428
Total	4,78,640	3,49,428

Note 2.7

NON CURRENT INVESTMENTS

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Unquoted Trade Investment [Refer Annexure 1] - At Cost	20,91,300.00	20,91,300.00
Total	20,91,300.00	20,91,300.00

Note 2.8

INVENTORIES

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Closing Stock	5,85,83,945.84	2,71,84,066
Total	5,85,83,945.84	2,71,84,066



BHUMILAXMI VANIJYA PRIVATE LIMITED
NOTES FOR THE YEAR

Note 2.9

TRADE RECEIVABLES

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Secured Considered Good		
Un Secured Considered Good	-	40,50,000.00
Doubtful		
Total	-	40,50,000.00

Note 2.10

CASH AND CASH EQUIVALENTS

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
(a) Balances with banks in Current Account State Bank of Patiala	1,34,775.56	10,28,163.24
(b) Cash in hand (As Certified by Director)	64,424.00	1,54,424.00
Total	1,99,199.56	11,82,587.24

Note 2.11

SHORT TERM LOANS AND ADVANCES

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Others		
- Body Corporate	4,93,72,841.00	7,37,72,841.00
- Others	11,08,88,430.00	11,52,88,430.00
(Unsecured, considered good)		
Tax Deducted At Sources	1,19,090.00	6,78,944.00
Total	16,03,80,361.00	18,97,40,215.00

Note 2.12

OTHER CURRENT ASSETS

Particulars	As at 31st March, 2023	As at 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Income Tax Refundable	-	2,19,731
Total	-	2,19,731

Note 2.13

Income From Revenue Operations

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Sale of Plot	2,69,67,500.00	-
Total	2,69,67,500.00	-

Note 2.14

OTHER INCOME

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Other Revenue Operations		
Interest on Loan	-	67,89,435.00
Interest on Income Tax Refund	27,463.00	27,111.00
Total	27,463.00	68,16,546.00



BHUMILAXMI VANIJYA PRIVATE LIMITED

NOTES FOR THE YEAR

Note 2.15

PURCHASE

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Purchase	3,96,14,948.84	2,71,84,066
Development Expenses	1,28,01,341.00	
Total	5,24,16,289.84	2,71,84,066.00

Note 2.16

CHANGE IN INVENTORIES

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Opening Stock	2,71,84,066.00	-
Closing Stock	5,85,83,945.84	2,71,84,066
Total	(3,13,99,879.84)	(2,71,84,066)

Note 2.17

EMPLOYEE BENEFITS EXPENSES

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Salary	90,000.00	1,20,000.00
Total	90,000.00	1,20,000.00

Note 2.18

FINANCE EXPENSES

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Interest Expense	37,07,548.00	52,57,273.00
Total	37,07,548.00	52,57,273.00

Note 2.19

OTHER EXPENSES

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Auditor's Remuneration	50,000.00	33,040.00
Bank Charges	18,412.84	2,385.96
Conveyance Expenses	-	36,000.00
Professional Charges	25,000.00	5,900.00
Printing & Stationery	-	18,000.00
ROC Fee	1,75,000.00	
UIT Expenses	10,824.00	
Total	2,79,236.84	95,325.96

Note:-

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount(Rs.)	Amount(Rs.)
Statutory Audit Fees	50,000.00	-
Total	50,000.00	-

Note 2.20

TAX EXPENSE

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
	Amount	Amount
Current year Tax	4,78,640.00	3,49,428.00
	4,78,640.00	3,49,428.00

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



BHUMILAXMI VANIJYA PRIVATE LIMITED
TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

CHAK 5Z MNO. 1 (1.96581)

To Opening Stock	54,19,079.00	By Sales	24,53,000.00
To Op Stock	18,07,700.00	By Transfer in Farm House	48,19,930.00
To Gross Profit	46,151.00		
	<u>72,72,930.00</u>		<u>72,72,930.00</u>

CHAK 5Z MNO. 12 (1.903)

To Opening Stock	49,16,300.00	By Sales	62,40,000.00
To Opening Stock	49,16,300.00	By Sales	6,60,000.00
To Purchase	-	By Cl. Stock	40,83,357.00
To Gross Profit	11,50,757.00		
	<u>1,09,83,357.00</u>		<u>1,09,83,357.00</u>

CHAK 5Z MNO. 17 (0.289)

To Opening Stock	7,50,848.00		
To Purchase	-	By Cl. Stock	7,50,848.00
	<u>7,50,848.00</u>		<u>7,50,848.00</u>

CHAK 5Z MNO. 17 (0.578)

To Opening Stock	14,97,500.00		
To Purchase	-	By Cl. Stock	14,97,500.00
	<u>14,97,500.00</u>		<u>14,97,500.00</u>

CHAK 5Z MNO. 5 (0.8225)

To Opening Stock	21,25,548.00	By Sales	7,25,000.00
To Opening Stock	21,25,548.00	By Sales	3,32,000.00
To Opening Stock	21,25,548.00	By Cl. Stock	53,34,109.00
To Purchase	-		
To Gross Profit	14,465.00		
	<u>63,91,109.00</u>		<u>63,91,109.00</u>

CHAK 5Z MNO. 5 (0.8225)

To Opening Stock	14,99,695.00		
To Purchase	-	By Cl. Stock	14,99,695.00
	<u>14,99,695.00</u>		<u>14,99,695.00</u>

CHAK 2E CHHOTI MNO. 67 (0.0801 HT)

To Opening Stock	-		
To Purchase	16,34,760.00	By Cl. Stock	16,34,760.00
	<u>16,34,760.00</u>		<u>16,34,760.00</u>

CHAK 3ML MNO. 18 (1.529 HT)

To Opening Stock	-		
To Purchase	3,05,676.00	By Cl Stock for Project	1,72,477.00
To Purchase	5,46,222.00	By Stock Land Trf to Z Bloc	39,37,692.00
To Purchase	5,06,222.00		
To Purchase	5,47,220.00		
To Purchase	6,00,644.00		
To Purchase	16,04,185.00	By Cl. Stock	-
	<u>41,10,169.00</u>		<u>41,10,169.00</u>



BHUMILAXMI VANIJYA PRIVATE LIMITED
TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

Z BLOCK (CHAK 3ML MNO. 18) (1.4649 HT)

To Land	39,37,692.00	By Sales	98,53,500.00
To Development Exp	1,15,93,766.00	By Cl. Stock	94,87,610.00
To Gross Profit	38,09,652.00		
	<u>1,93,41,110.00</u>		<u>1,93,41,110.00</u>

CHAK 3ML MNO. 19

To Purchase	20,15,600.00		
To Purchase	20,15,600.00	By Cl. Stock	1,27,63,682.00
To Purchase	43,55,762.00		
To Purchase	40,29,230.00		
To Development Exp	3,47,490.00		
	<u>1,27,63,682.00</u>		<u>1,27,63,682.00</u>

CHAK 5Z MNO. 17

To Opening Stock	-	By Sales	56,69,000.00
To Purchase	27,77,524.00		
To Purchase	27,77,524.00	By Cl. Stock	-
To Gross Profit	1,13,952.00		
	<u>56,69,000.00</u>		<u>56,69,000.00</u>

CHAK 5Z MNO. 17

To Opening Stock	-		
To Purchase	19,50,300.00	By Cl. Stock	19,50,300.00
	<u>19,50,300.00</u>		<u>19,50,300.00</u>

CHAK 5Z MNO. 17

To Opening Stock	-		
To Purchase	19,50,294.84	By Cl. Stock	19,50,294.84
	<u>19,50,294.84</u>		<u>19,50,294.84</u>

CHAK 5Z MNO. 17

To Opening Stock	-		
To Purchase	19,51,384.00	By Cl. Stock	19,51,384.00
	<u>19,51,384.00</u>		<u>19,51,384.00</u>

CHAK 5Z MNO. 25

To Opening Stock	-		
To Purchase	15,86,680.00	By Cl. Stock	15,86,680.00
	<u>15,86,680.00</u>		<u>15,86,680.00</u>

CHAK 5Z MNO. 25

To Opening Stock	-		
To Purchase	21,25,460.00	By Cl. Stock	21,25,460.00
	<u>21,25,460.00</u>		<u>21,25,460.00</u>

CHAK 5Z MNO. 26

To Opening Stock	-		
To Purchase	6,70,215.00	By Cl. Stock	6,70,215.00
	<u>6,70,215.00</u>		<u>6,70,215.00</u>



BHUMILAXMI VANIJYA PRIVATE LIMITED
TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

CHAK 5Z MNO. 26

To Opening Stock	-		
To Purchase	8,86,815.00	By Cl. Stock	8,86,815.00
	<u>8,86,815.00</u>		<u>8,86,815.00</u>

CHAK 5Z MNO. 26

To Opening Stock	-		
To Purchase	33,77,160.00	By Cl. Stock	33,77,160.00
	<u>33,77,160.00</u>		<u>33,77,160.00</u>

CHAK 5Z MNO. 5

To Opening Stock	-		
To Purchase	4,66,765.00	By Cl. Stock	4,66,765.00
	<u>4,66,765.00</u>		<u>4,66,765.00</u>

CHAK 5Z MNO. 5

To Opening Stock	-		
To Purchase	9,33,706.00	By Cl. Stock	9,33,706.00
	<u>9,33,706.00</u>		<u>9,33,706.00</u>

FARM HOUSE

To Trf From Land	48,19,930.00	By Sales	10,35,000.00
To Development Exp	8,60,085.00		
To Gross Profit	8,16,113.00	By Cl. Stock	54,61,128.00
	<u>64,96,128.00</u>		<u>64,96,128.00</u>

Consolidated Trading

To Opening Stock	2,71,84,066.00	By Sales	2,69,67,500.00
To Purchase	3,96,14,948.84	By Cl. Stock	5,85,83,945.84
To Development Exp	1,28,01,341.00		
To Gross Profit	59,51,090.00		
	<u>8,55,51,445.84</u>		<u>8,55,51,445.84</u>

