### Ranchi Regional Development Authority (RRDA)

#### **Certificate For Empanelled Builder**

Entity Name : VARSHA RANI CONSTRUCTION AND Enrolment Number : DEV/2036/0296/2019

Category of Entity : Partnership Firm Enrolment Date : 20/02/2019

CIN Number : DEV/2036/0296/2019 Registration Number : DEV/2036/0296/2019

Establishment Year : 2017 Issue Date of Registration Number : 19/02/2019

Address : 94, SAIL CITY ROAD, NEW PUNDAG, DHURWA, Phone Number : 9693788255

RANCHI, JHARKHAND - 834004

This is to declare that **VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED** having enrolment number **DEV/2036/0296/2019**, has been successfully registered with us with satisfactory compliance of registration criteria and to certify that registration number **DEV/2036/0296/2019** has been allocated to you as empanelled **Partnership Firm** under this local body to act as authorized **Partnership Firm** for conducting its activity as per its MOA (Memorandum of Association).

The validity of this certificate is subject to meeting the terms and conditions as specified under Annexure-I of Jharkhand Building Bye-laws 2016 and renewal of validity period of this certificate.



**Authorized Signatory** 



Pundag. Thurwa. Ranchi do hereby solennly affirm & declare as follows: -

I, Badal Kumar s/o Sanjay Kumar Sahu, R/o 94, SAIL City Road, New

- 1. That we the Proprietor of Varsha Rani Construction & Developers Pvt.Ltd., Renchi.
- 2. That no any U. C, case are pending of any illegal construction in any where upon myself of my company.
- 3. That we have movable and immovabele property worth & 50000/-+ ... 50000/-Lakh only.
- 4. That we shall submit the Labour Licence within the period of 6 months from approval of building plan.
- 5. That aforesaid contents are true to the best of our knowledge and belief.

Sworn& Signd at Ranchi on 31-5-23.

The deponent named above who mas been identified by Sri Advocate, Banchiis true & correct.

Deponent

Identified by

Notary P

MAY 2023and Noteries Rules 1956 by

I, Badal Kumar s/o Sanjay Kumar Sahu, R/o 94, SAIL City Road, New Pundag, Dhuwa, Ranchi do hereby solemnly affirm & declare as follows: -

- 1. That I am an Indian National by birth.
- 2. That I have meither been convicted nor punished in any original offence courtoflaw and I bear a good moral character.
- 3. That the above statements are true and correct to the best of my knowledge and belief.

Sworn & Signed at Ranchion 31-5-23. The deponent named above who has been identified by Sri Advocate, Banchi is t rue &correct.

Deponent

Identified by me

On identification of an Advocate, Ranchi

Notary Pun

1A/Not Widhi 131/1939/2002 RANCHI

MAY 2024 uthorised under Novames Act 1952

Senjay Kumar Sahu S/o Late Nem Narayan Sahu, P/o 94, SAIL City Road, New Pundag, Dhurwa, Ranchi do hereby solemnly affirm & declare as follows; -

- That we are the Progrietor of Varsha Rani Construction
- & Developers Pvt. Ltd. Renchi.
- 2) That ac any U.C. Case are pending of any illegal construction in any where upon myself of my company.
- 3. That we have movable and immovable property worth % .50,000/-+%.50,000/-Lakh only.
- 4. That we shall submit the Labour Licence Within the period of 6 months from approval of building plan.
- 5. That aforesaid contents are true to the bestof our knowledge and belief.

Sworn & Signed at Ranchi on 31-5-23.

The deponent named above who has been identifiedby Sri Advocate, Ranchi Is true & correct.

Deponent

Identified by

On Identification an Advocate, Ranchi

No taxy Pt

**Authorised under Novaries Act-1953** 

I, Sanjay Kumar Sahu s/o Late Nem Narayan Sahu, R/o 94, SAIL city Road, New Pundag, Dhurwa, Ranchi do hereby solemnly affirm & declar as follows; -

- 1. That I am Indian National by birth.
- 2. That I have neither been convicted nor punished in a ny original offence court oflaw and I bear a goodmoral character.
- 3. That the above statements are true and correct to the best of my knowledge and belief.

Sworn& Signed at Fann hi on 31-5-23.

The depoent mamed above who hasbeen identified by Sri AdvocateRanchiis trus & correct

Depon∈nt Identified by me

On Identification of Advocate, Ranchi

Notary F

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year 2021-22

| PA                      | N             | AAFCV3850M                                |                 |                 |                      |                 |
|-------------------------|---------------|---|-----------------|-----------------|----------------------|-----------------|
| Na                      | ime           | VARSHA RANI CONSTRUCTION AND DEVEL        | OPERS PRIVATE I | LIMITED         |                      |                 |
| Ad                      | ldress        | H. NO 49, WARD 43, SAIL CITY ROAD NEW     | PUNDAG , DHUR   | WA , RANCHI     | , 35-Jharkhand , 91- | -India , 834004 |
| Sta                     | ntus          | Private Company                           |                 | Form Number     |                      | ITR-6           |
| Fil                     | ed u/s        | 139(1) Return filed on or before due date |                 | e-Filing Acknow | vledgement Number    | 190558070140222 |
|                         | Current Ye    | ear business loss, if any                 |                 |                 | 1                    | 3,54,00         |
| Ils                     | Total Incor   | ne  |                 |                 |                      |                 |
| acome and Tax details   | Book Profi    | t under MAT, where applicable             |                 |                 | 2                    |                 |
| and Ta                  | Adjusted T    | otal Income under AMT, where applicable   | parties T       | 1               | 3                    |                 |
| ome                     | Net tax pay   | Cold Cold                                 |                 | 10              | 4                    | ****            |
|                         | - merest and  | I Fee Payable                             | De Tantific P   | 131             | 5                    |                 |
| laxar                   |               | nterest and Fee payable                   | THE PARTY       |                 | 6                    |                 |
|                         | Taxes Paid    | - V2 1                                    | AVXX            |                 | 7                    | 10,40           |
|                         | -             | able /(-)Refundable (6-7)                 |                 |                 | 8                    | (-) 10,40       |
| 2                       | Dividend Ta   |   |                 | A               | 9.4                  |                 |
| TO YOU                  | Interest Pay  |   | यमेव जयते       |                 | 0                    |                 |
| Significant lax details | 10"           | end tax and interest payable              | महो राउ         | 1               | 1                    |                 |
| -                       | Taxes Paid    | 0/1/2                                     | 506             | 15              | 2                    |                 |
| -                       |               | ble /(-)Refundable (11-12)                |                 |                 | 3                    |                 |
|                         |               | ome as per section 115TD                  |                 | 1               | 4                    |                 |
| -                       |               | ax payable w/s 115TD                      | 1175            | 11111           | 5                    |                 |
|                         |               | ble w/s 115TE                             |                 | 1               | 6                    |                 |
|                         |               | ax and interest payable                   |                 | 1               | 7                    |                 |
| b .                     | Fax and inter |   |                 | 1:              | 3                    |                 |
| (                       | T) I ax Payab | le /(-)Refundable (17-18)                 |                 | 15              | )                    |                 |

This return has been digitally signed by BADAL KUMAR in the capacity of Managing Director having PAN CRDPK0289B from IP address

DSC SI. No. & Issuer 5776207 & 2675607386689513901CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED PAN : AAFCV3850M OFFICE ADDRESS : H. NO 49, WARD 43, SAIL CITY ROAD NEW PUNDAG, DHURWA, RANCHI, JHARKHAND-834004 **STATUS** : PUB NOT INT ASSESSMENT YEAR : 2021 - 2022 WARD NO : ITO WARD W2(1), RANCHI D.O.I. FINANCIAL YEAR : 2020 - 2021 : 27/01/2016 EMAIL ADDRESS : aloksharanprasad@gmail.com NAME OF BANK : AXIS BANK MICR CODE : 834211003 IFSC CODE : UTIB0000837 **ADDRESS** : ASHOKNAGAR, RANCHI ACCOUNT NO. : 916020019557986 RETURN : ORIGINAL (FILING DATE : 14/02/2022 & NO. : 190558070140222) COMPUTATION OF TOTAL INCOME **PROFITS GAINS** AND FROM BUSINESS AND **PROFESSION** 0 VARSHA RANI CONSTRUCTION AND DEVELOPERS PVT. PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -354000 CURRENT YEAR LOSSES CARRIED FORWARD -354000 BUSINESS LOSS OF Rs. 354000 **GROSS TOTAL INCOME** TOTAL INCOME NIL NIL COMPUTATION OF TAX ON TOTAL INCOME TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL CALCULATION OF BOOK PROFIT U/S 115JB NET PROFIT AS SHOWN IN THE PROFIT AND LOSS -354000 ACCOUNT LESS TAX DEDUCTED AT SOURCE SECTION 194N: CASH WITHDRAWAL 10400 10400 -10400 REFUNDABLE (10400)Information regarding Turnover/Gross Receipt Reported for GST Amount of turnover/Gross receipt as per the GST return filed 20AAFCV3850M1Z9 **LOSSES TABLE** 

| A.Y.    | HEAD              | SSES TABLE         | LOSSES  |                    |
|---------|-------------------|--------------------|---------|--------------------|
| 2020-21 | Ordinary Business | BROUGHT<br>FORWARD | SET-OFF | CARRIED<br>FORWARD |
| 2021-22 | Ordinary Business | 927903             | ·       | 927903<br>354000   |

| A.Y. | Normal Tax<br>Liability | Tax Liability<br>u/s 115JB | AT Paid und<br>Tax Payable<br>by the<br>Assessee | der section<br>Additional<br>Tax Liability | 115JB agai<br>Extra FTC<br>Utilised for<br>MAT |  | Credit Lapsed | Credit<br>Available for<br>Carry |
|------|-------------------------|----------------------------|--|--|--|--|---------------|----------------------------------|
|------|-------------------------|----------------------------|--|--|--|--|---------------|----------------------------------|

| 2017-18            | 834   | 545         |             | Provision |   | 1   | Forward |
|--------------------|-------|-------------|-------------|-----------|---|-----|---------|
| 2018-19<br>2019-20 | 7338  | 515<br>5430 | 834<br>7338 |           | - | -   | •       |
| 2013-20            | 13593 | 10059       | 13593       |           | - | - 1 | .]      |

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

2021-22

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

| PAN                                | AAFCV3850M   |                   |                    |                    |
|------------------------------------|--|-------------------|--------------------|--------------------|
| Name                               | VARSHA RANI CONSTRUCTION AND DEVELOPERS  | PRIVATE LIMITED   |                    |                    |
| Address                            | H. NO 49, WARD 43, SAIL CITY ROAD NEW PUNDA  | G, DHURWA, RANCH  | I, 35-Jharkhand, 9 | 91-India , 834004  |
| Status                             | Private Company  | Form Number       |                    | ITR-6              |
| Filed u/s                          | 139(1) Return filed on or before due date  | e-Filing Ackno    | wledgement Numb    | er 190558070140222 |
| Current Ye                         | ear business loss, if any  |                   | 1                  | 3,54,000           |
| Total Incom                        | me   |                   |                    | (                  |
| Book Profit Adjusted T Net tax pay | t under MAT, where applicable  |                   | 2                  | C                  |
| Adjusted T                         | otal Income under AMT, where applicable  | 100               | . 3                | 0                  |
| Net tax pay                        | vable  | The same of       | 4                  | 0                  |
|                                    | i Fee Payable  |                   | As                 | 0                  |
| Total tax, in                      | nterest and Fee payable  |                   | 6                  | 0                  |
| Taxes Paid                         | 1/2  |                   | 7                  | 10,400             |
| (+)Tax Pay                         | able /(-)Refundable (6-7)  | th r              | 8                  | (-) 10,400         |
| Dividend T                         | ax Payable   | da V              | 9                  | 0                  |
| Interest Pay                       | rable सहमानेत र  | अस्ति ।           | 10                 | 0                  |
| Total Divid                        | end tax and interest payable   | -303.             | 11                 | 0                  |
| Taxes Paid                         | The state of the s | 745               | 12                 | 0                  |
| (+)Tax Paya                        | able /(-)Refundable (11-12)  |                   | 13                 | 0                  |
|                                    | come as per section 115TD  |                   | 14                 | 0                  |
| -                                  | Tax payable u/s 115TD  | 451/18/           | 15                 | 0                  |
| <b>a</b> —                         | able u/s 115TE   | The second of the | 16                 | 0                  |
| Additional                         | fax and interest payable   |                   | 17                 | 0                  |
|                                    | •  |                   | 18                 | 0                  |
| (+)Tax Paya                        | ble /(-)Refundable (17-18)   |                   | 19                 | 0                  |

This return has been digitally signed by BADAL KUMAR in the capacity of Managing Director having PAN CRDPK0289B from IP address 10.1.213.135 on 14-02-2022 19:51:42

DSC Sl. No. & Issuer 5776207 & 2675607386689513901CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number: 883018411291222 Date of filing: 29-Dec-2022 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAFCV3850M Name VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED H. NO 49, WARD 43, SAIL CITY ROAD NEW PUNDAG, DHURWA, RANCHI, 35-Jharkhand, 91-INDIA, 834004 Address Status Pvt Company Form Number ITR-6 Filed w/s 139(4)-Belated e-Filing Acknowledgement Number 883018411291222 Current Year business loss, if any 1 13,07,663 Total Income 0 Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 Net tax payable 4 0 Interest and Fee Payable 5 1,000 Total tax, interest and Fee payable 6 1,000 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 (+) 1,000Accreted Income as per section 115TD 9 0 Income & Tax Details Additional Tax payable u/s 115TD 10 0 Interest payable u/s 115TE 11 0 Additional Tax and interest payable 12 0 Accreted Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 This return has been digitally signed by CONSTRUCTION AND DEVELOPERS PRI in the capacity of \_\_\_\_ PAN <u>CRDPK0289B</u> from IP address <u>223.228.233.237</u> on <u>29-Dec-2022</u> DSC Sl.No & Issuer \_\_\_ 122153425723173 122153425723173CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR code



AAFCV3850M0688301841129122288f5b728aecd91d72dc2755654db7bcb9e366fe2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

: VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED ,ME OF ASSESSEE

: AAFCV3850M AN

: H. NO 49, WARD 43, SAIL CITY ROAD NEW PUNDAG, DHURWA, OFFICE ADDRESS

RANCHI, JHARKHAND-834004

ASSESSMENT YEAR : 2022 - 2023 STATUS : PUB NOT INT : 2021 - 2022 FINANCIAL YEAR WARD NO : ITO WARD W2(1), RANCHI

D.O.I. : 27/01/2016

**EMAIL ADDRESS** : aloksharanprasad@gmail.com

NAME OF BANK : AXIS BANK MICR CODE : 834211003 : UTIB0000837 IFSC CODE

: ASHOKNAGAR, RANCHI ADDRESS

: 916020019557986 ACCOUNT NO.

: ORIGINAL (FILING DATE : 29/12/2022 & NO. : 883018411291222) RETURN

### COMPUTATION OF TOTAL INCOME

| PROFITS                 | AND       | GAINS    | FROM      | BUSINESS  | AND             |                | 0          |
|-------------------------|-----------|----------|-----------|-----------|-----------------|----------------|------------|
| PROFESSI                | <u>NC</u> |          |           |           |                 |                |            |
| RSHA R                  | ANI COI   | NSTRUCT  | ION AND   | DEVELOPER | S PVT.          |                |            |
| <u>LTD.</u><br>PROFIT B | EFORE     | TAX AS   | PER P     | ROFIT AND | LOSS            | -1307663       |            |
| ACCOUNT                 |           |          |           |           |                 | -1307663       |            |
| GROSS TO                | TAL INC   | OME      |           |           |                 | 8 <del>-</del> | NIL<br>NIL |
| TOTAL INC               | OME       |          |           |           |                 |                |            |
| ON DO                   |           | _        |           |           | ON TOTAL INCOME | NIL            |            |
| TAX ON RS               | . NIL (A  | S PER NO | KINIAL PK | OVISIONS) |                 |                |            |

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS -1307663 ACCOUNT

1000 ADD: FEE PAYABLE U/S 234F 1000

1000 X PAYABLE

#### LOSSES TABLE

| A.Y.    | HEAD              | LOSSES             |         |                 |  |  |  |
|---------|-------------------|--------------------|---------|-----------------|--|--|--|
| Α       |                   | BROUGHT<br>FORWARD | SET-OFF | CARRIED FORWARD |  |  |  |
| 2020-21 | Ordinary Business | 927903             | -       | 927903          |  |  |  |
| 2021-22 | Ordinary Business | 354000             | -       | 354000          |  |  |  |

Tax Credit for MAT Paid under section 115JB against Tax Liability

| A.Y.               | Normal Tax<br>Liability | Tax Liability<br>u/s 115JB | Tax Payable<br>by the<br>Assessee | Additional<br>Tax Liability | Extra FTC Utilised for MAT Provision | Credit u/s<br>115JAA<br>Utilised | Credit Lapsed | Credit<br>Available for<br>Carry<br>Forward |
|--------------------|-------------------------|----------------------------|-----------------------------------|-----------------------------|--------------------------------------|----------------------------------|---------------|---|
| 2017-18            | 834                     | 515                        | 834                               | -                           |                                      |                                  | -             |   |
| 2018-19<br>2019-20 | 7338<br>13593           | 5430<br>10059              | 7338<br><b>1</b> 3593             |                             | -                                    |                                  |               |   |

# M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED SAIL CITY ROAD, NEW PUNDAG, DHURWA ,RANCHI-4, JHARKHAND

BALANCE SHEET AS AT 31ST MARCH, 2021

| BALANCE SHEET AS A  Particulars               | Sche<br>dule | Figures as at the end of current reporting period | Figures as at the end<br>Of Previous reporting<br>period |
|---|--------------|---|--|
| I. EQUITY AND LIABILITIES                     |              |   |  |
| (1) Shareholder's Funds                       |              |   |  |
| (a) Share Capital                             | 1 1          | 2,00,000.00                                       | 2,00,000.00  |
| (b) Reserves and Surplus                      | 2            | (12,26,420.53)                                    | (8,72,420.53)  |
| (c) Money received against share warrants     |              | , , , ,   |  |
| (2) Share application money pending allotment |              |   |  |
| (3) Non-Current Liabilities                   |              |   |  |
| (a) Long-term borrowings                      |              |   |  |
| (b) Deferred tax liabilities (Net)            |              |   |  |
| (c) Other Long term liabilities               |              |   |  |
| (d) Long term provisions                      |              |   |  |
| (4) Current Liabilities                       |              |   |  |
| (a) Cash Credit with Bank                     |              |   | •  |
| (b) Trade payables                            |              |   | i  |
| (c) Other current liabilities                 | 3            | 2,40,200.00                                       | 2,22,500.00  |
| (d) Short-term provisions                     | 4            | · · · -   |  |
| (e) Advance from Customers                    |              | 96,19,469.00                                      | 30,59,469.00   |
| Total   |              | 88,33,248.47                                      | 26,09,548.47   |
| II.Assets                                     | ]            |   |  |
| (1) Non-current assets                        | 1            | <b>-</b>  | _  |
| (a) Fixed assets                              |              |   |  |
| (i) Tangible assets                           | 1 1          | _   |  |
| (ii) Intangible assets                        |              |   |  |
| (iii) Capital work-in-progress                |              |   |  |
| (iv) Intangible assets under development      |              |   |  |
| (b) Non-current investments                   |              |   |  |
| (c) Deferred tax assets (net)                 |              | _   | -  |
| (d) Long term loans and advances              |              | -   | -  |
| (e) Other non-current assets                  |              | -   | -  |
| (f) Pre-Operative Expenses                    |              | -   | -  |
| (2) Current assets                            |              |   |  |
| (a) Current investments                       |              |   |  |
| (b) Closing Stock                             |              | 82,49,400.00                                      | 21,02,750.00   |
| (c) Trade receivables                         |              |   | l  |
| (d) Cash and cash equivalents                 | 5            | 5,67 <b>,4</b> 64.47                              | 4,86,318.47  |
| (e) Short-term loans and advances             |              |   | l  |
| (f) Preliminary Expenses                      | 6            | 16,384.00   | 20,480.00  |
| (f) Other current assets                      | 7            |   | -  |
|   |              | 88,33,248.47                                      | 26,09,848.47   |

Notes to Accounts & Significant Accounting Policies

The Note Nos. 1 to 8 form an integral part of these Financial Statements

FOR OJHA & ASSOCIATE Chartered Accountants

CA A.S.PRASAD (Partner)

M.NO.404767

PLACE:RANCHI DATE: 30.11.2021

UDIN-22404767AAAABH3727

FOR VARSHA RANI CONSTRUCTION AND DEVELOPERS PVT.LTD

DIRECTOR

**DIRECTOR** 

# M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED SAIL CITY ROAD, NEW PUNDAG, DHURWA ,RANCHI-4, JHARKHAND

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

|   | Schedule   | Figures as at the<br>end of current<br>reporting period | Figures as at the end Of Previous reporting period |
|---|------------|---|--|
| I. Revenue from operations<br>II. Other Income                              |            | -   | -  |
| III. Closing Stock III. Total Revenue (I +II)                               | -          | 82,49,400.00<br><b>82,49,400.00</b>                     | 21,02,750.00<br>21,02,750.00                       |
| IV. Expenses: Opening Stock Purchases Depreciation and amortization expense |            | 21,02,750.00<br>40,56,530.00                            | 5,52,750.00  |
| Other Expenses for Execution Other expenses                                 | 8          | 15,50,000.00<br>8,94,120.00                             | 15,50,000.00<br>9,27,903.00                        |
| Total Expenses  | ╡          | 86,03,400.00  | 30,30,653.00                                       |
| V. Profit before exceptional and extraordinary items and tax                | (III - IV) | (3,54,000.00)   | (9,27,903.00)                                      |
| VI. Exceptional Items   |            |   |  |
| VII. Profit before extraordinary items and tax (V - VI)                     |            |   |  |
| VIII. Extraordinary Items   |            |   |  |
| IX. Profit before tax (VII - VIII)  |            | (3,54,000.00)   | (9,27,903.00)                                      |
| X. Tax expense:<br>(1) Current tax<br>(2) Deferred tax                      |            | -   | -  |
| XI. Profit(Loss) from the perid from continuing operations                  | (VII-VIII) |   |  |
| XII. Profit/(Loss) from discontinuing operations                            |            |   |  |
| XIII. Tax expense of discounting operations                                 |            |   |  |
| XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)               |            |   |  |
| XV. Profit/(Loss) for the period (XI + XIV)                                 | 1          | (3,54,000.00)   | (9,27,903.00)                                      |
| XVI. Earning per equity share: (1) Basic (2) Diluted                        |            | -   | -  |

Notes to Accounts & Significant Accounting Policies

The Note Nos. 1 to 8 form an integral part of these Financial Statements

FOR OJHA & ASSOCIATES

**Chartered Accountaint** 

CA A.S.PRASAD (Partner)

M.NO.404767

DATE: 30.11.2021

UDIN-22404767AAAABH3727

FOR VARSHA RANI CONSTRUCTION AND DEVELOPERS PVT.LTD

DIRECTOR

**DIRECTOR** 

### M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED SAIL CITY ROAD, NEW PUNDAG, DHURWA, RANCHI-4, JHARKHAND

BALANCE SHEET AS AT 31ST MARCH, 2022

| Particulars                                   | Sche<br>dule | Figures as at the<br>and of current<br>reporting period  | Figures as at the end<br>Of Previous reporting<br>period |
|---|--------------|--|--|
| I. EQUITY AND LIABILITIES                     |              |  |  |
| (1) Shareholder's Funds                       | ]            |  |  |
| (a) Share Capital                             | 1            | 2,00,000.00  | 2,00,000.00  |
| (b) Reserves and Surplus                      | 2            | (25,34,083.95)   | , ,  |
| (c) Money received against share warrants     |              | (,,,,  | [  |
| (2) Share application money pending allotment | '            |  |  |
| (3) Non-Current Liabilities                   |              |  |  |
| (a) Long-term borrowings                      | 1.           |  |  |
| (b) Deferred tax liabilities (Net)            | j            |  | ]  |
| (c) Other Long term liabilities               | 1            |  |  |
| (d) Long term provisions                      | ļ            |  |  |
| (4) Current Liabilities                       |              |  |  |
| (a) Cash Credit with Bank                     | [            |  |  |
| (b) Trade payables                            |              |  |  |
| (c) Other current liabilities                 | 3            | 2,57,900.00  | 2,40,200.00  |
| (d) Short-term provisions                     | 4            | 21,67,288.00   | _,,  |
| (e) Advance from Customers                    |              | 72,10,004.00   | 96,19,469.00   |
| Total   | i            | 73,01,106.05   | 88,33,248.47   |
| II.Assets                                     |              | الا المتناط المتنط المتنط المتناط المتاط المتنط المتناط المتناط المتناط المتناط المتناط المتناط المتنا |  |
| (1) Non-current assets                        |              | _  | _  |
| (a) Fixed assets                              | ! I          |  | <u> </u>   |
| (i) Tangible assets                           |              | -  |  |
| (ii) Intangible assets                        |              |  | ł  |
| (iii) Capital work-in-progress                |              | •  |  |
| (iv) Intangible assets under development      | !            |  | ļ  |
| (b) Non-current investments                   |              |  |  |
| (c) Deferred tax assets (net)                 |              | -  | -  |
| (d) Long term loans and advances              |              | -  | -  |
| (e) Other non-current assets                  | Į.           | -  | -  |
| (f) Pre-Operative Expenses                    | i            | -  | -  |
| (2) Current assets                            |              |  | l  |
| (a) Current investments                       |              |  |  |
| (b) Closing Stock                             |              | 69,50,876.93   | 82,49,400.00   |
| (c) Trade receivables                         |              |  |  |
| (d) Cash and cash equivalents                 | 5            | 3,37,123.92  | 5,67,464.47  |
| (e) Short-term loans and advances             |              |  |  |
| (f) Preliminary Expenses                      | 6            | 13,107.20  | 16,384.00  |
| (f) Other current assets                      | 7            |  | _  |
|   |              | 73,01,108.05   | 88,33,248,47   |

Notes to Accounts & Significant Accounting Policies

The Note Nos. 1 to 8 form an integral part of these Financial Statements

**FOR A SHARAN AND Chartered Accdunt** 

FOR VARSHA RANI CONSTRUCTION AND DEVELOPERS PVT.LTD

& Developers Pvt. Ltd.

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CA A.S.PRASAD

(Prop.)

M.NO.404767 FRN:0033193C **DATE: 30.09.2022** 

UDIN:22404767BELDFT4123

### M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED SAIL CITY ROAD, NEW PUNDAG, DHURWA ,RANCHI-4, JHARKHAND

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

|  | Schedule   | Figures as at the<br>end of current<br>reporting period                              | Figures as at the end Of Previous reporting period                  |
|--|------------|--|---|
| I. Revenue from operations II. Other Income III. Closing Stock III. Total Revenue (I +II)  IV. Expenses: Opening Stock Purchases Labour Charges            |            | 72,98,210.27<br>69,50,876.93<br><b>142,49,087.20</b><br>82,49,400.00<br>59,99,687.20 | 82,49,400.00<br><b>82,49,400.00</b><br>21,02,750.00<br>40,56,530.00 |
| Depreciation and amortization expense Other Expenses for Execution Other expenses Total Expenses  V. Profit before exceptional and extraordinary items and | 8          | 13,07,663.42<br>155,56,750.62  | 15,50,000.00<br>8,94,120.00<br><b>86,03,400.00</b><br>(3,54,000.00) |
| VI. Exceptional Items  VII. Profit before extraordinary items and tax (V - VI)  VIII. Extraordinary Items  | (III - IV) | (13,07,663.42)   | (3,34,000.00)   |
| IX. Profit before tax (VII - VIII)  X. Tax expense: (1) Current tax (2) Deferred tax   |            | (13,07,663.42)   | (3,54,000.00)   |
| XI. Profit(Loss) from the perid from continuing operations XII. Profit/(Loss) from discontinuing operations  | (VII-VIII) |  |   |
| XIII. Tax expense of discounting operations  XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)   |            |  |   |
| XV. Profit/(Loss) for the period (XI + XIV)  XVI. Earning per equity share: (1) Basic (2) Diluted  |            | (13,07,663.42)   | (3,54,000.00)   |

**Notes to Accounts & Significant Accounting Policies** 

The Note Nos. 1 to 8 form an integral part of these Financial Statements

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FOR A SHARAN AND Chartered Accoun

CA A.S.PRĂSAD

(Prop.)

M.NO.404767 FRN:0033193C

**DATE: 30.09.2022** 

UDIN:22404767BELDFT4123

FOR VARSHA RANI CONSTRUCTION AND DEVELOPERS PVT.LTD

Developers Pvt. Ltd.

a Developers Pvt. Ltd.

Director

DIRECTOR

**DIRECTOR** 

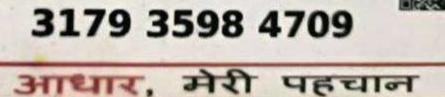


## भारत सरकार Government of India



**Badal Kumar Badal Kumar** जन्म तिथि/DOB: 03/03/1991 पुरुष/ MALE

3179 3598 4709





# भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India

### Address:

S/O Sanjay Kumar Sahu, H.No. 35, Dhora Toli, Lohardaga, Lohardaga, Jharkhand - 835302

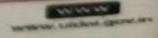
### पताः

S/O Sanjay Kumar Sahu, H.No. 35, Dhora Toli, Lohardaga, Lohardaga, Jharkhand - 835302

3179 3598 4709









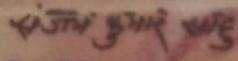
SHELITAR COMETAX DEPARTMENT

SANJAY KUMAR SAHU

**NEM NARAYAN SAHU** 

10/11/1964 Permanent Account Number

BAXPS4242Q



Signature



मारत सरकार GOVT. OF INDIA





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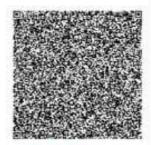
### भारत सरकार Government of India

### भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India

नामांकन ऋम/ Enrolment No.: 0815/25009/99236

शंजय कुमार शाह Sanjay Kumar Sahu S/O Late Nemnarayan Sahu Gaon-koynjali Post-Karaundajor Thana-Bharno Karondalor Gumla Jharkhand - 835207 9155164235





आपका आधार क्रमांक / Your Aadhaar No. :

5037 9598 2823 VID: 9103 9695 7223 2156

मेरा आधार, मेरी पहचान









राजय कुमार काह् Sanjay Kumar Sahu W# RR4/DOB: 10/11/1964 gest/ MALE

5037 9598 2823

VID: 9103 9695 7223 2156 मेरा आधार, मेरी पहचान





#### सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

#### INFORMATION

- Andhear is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.
  - आधार देश भर में मान्य है ।
  - आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
  - आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
  - आधार को अपने स्मार्ट फोन पर रखें,mAadhaar App के साथ।
  - Aadhaar is valid throughout the country.
  - Aadhaar helps you avail various Government and non-Government services easily.
  - Keep your mobile number & email ID updated in Aadhaar
  - Carry Aadhaar in your smart phone use mAadhaar App.

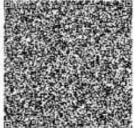


भारतीय विशिष्ट पहचान पाधिकरण Unique Identification Authority of India



पताः 5/0 स्व नेमनारायम् साहु, गाव-कोवंजाली पोस्ट-करीवाजेर धाना-भरनो, करोडजोर, गुमला, धारखण्डझारखण्ड - 835207

Address: ji S/O Late Nemnarayan Sahu, Gaon-koynjali g Post-Karaundajor Thana-Bharno, Karondajor, Gumla, Jharkhand - 835207



5037 9598 2823

VID: 9103 9695 7223 2156









### Government of India Form GST REG-06

[See Rule 10(1)]

### Registration Certificate

Registration Number: 20AAFCV3850M1Z9

|                | Legal Name                                | VARSHA RANI CONSTRUCTION AND DEVELOPERS                           |                             |      |            |  |
|----------------|---|---|-----------------------------|------|------------|--|
| 2.             | Trade Name, if any                        | VARSHA RANI CONSTRUCTION AND DEVELOPERS                           |                             |      |            |  |
| 3.             | Constitution of Business                  | Private Limited Company   |                             |      |            |  |
| 4.             | Address of Principal Place of<br>Business | 94, SAIL CITY ROAD, NEW PUNDAG, DHURWA, Ranchi, Jharkhand, 834004 |                             |      |            |  |
| 5.             | Date of Liability                         | 01/07/2017  |                             |      |            |  |
| 6.             | Period of Validity                        | From  | 01/07/2017                  | То   | NA         |  |
| 7.             | Type of Registration                      | Regular   |                             |      |            |  |
| 8.             | Particulars of Approving Authority        |   |                             | DISA | <b>列級原</b> |  |
| DIES.          |   |   |                             |      |            |  |
| Signa          | Signat                                    | ure valid<br>signed by 05 G<br>RVICES TAX N<br>018.07.19 13:19    | SOODS<br>ETWORK 1<br>46 IST |      |            |  |
| Signa          | Signat<br>Digitall<br>AND Si<br>Date: 2   | signed butter   | SOODS<br>ETWORK 1<br>46 IST |      |            |  |
| Name           | Signat<br>Digitall<br>AND Si<br>Date: 2   | signed butter   | SOODS<br>ETWORK 1<br>46 IST |      |            |  |
| Name<br>Design | Signat<br>Digitall<br>AND Si<br>Date: 2   | signed butter   | SOODS<br>ETWORK 1<br>46 IST |      |            |  |

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.

## आयकर विमाग INCOME TAX DEPARTMENT



## भारत सरकार GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड Permanent Account Number Card

AAFCV3850M

पामां Name VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED



26102018

निगमन/यहन को तारीख Date of incorporation / Formation 27/01/2016