



DISTRICT BAR ASSOCIATION, DEOGHAR

BEFORE THE NOTARY PUBLIC /
EXECUTIVE MAGISTRATE AT DEOGHAR

DBA-DEO/SI.No. 5518

AFFIDAVIT

Vol No. VII SI No. 290
Date 5/11/2020

I, **VANDANA SHARMA**, W/o-Ratnesh Kumar Sharma, R/o-House No.-50, Road No.-05, East Patel Nagar, Patna, Patel Nagar Bihar-800023, do hereby solemnly affirm and state on oath as follows:-

1. That I Vandana Sharma **Director** of **PANCHWATI COLONISER AND CONSTRUCTIONS PVT. LTD.**
2. That I will submit a Labour License in my name or Contractor /Labour supplier who is Employed in a Building Construction Project.
3. That I solemnly affirm and declare that all contents of this Affidavit are true and correct to my best of my knowledge information and belief and nothing has been concealed or exonerated by me and no part of it is false if nay found wrong I held responsible for the same.

Sworn and Signed at Deoghar on...⁰⁵ Day of...¹¹ month, 20...²⁰

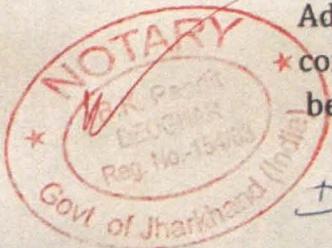
The deponent named above who has been identified by

Vandana
Deponent

Shri.....

Identified by me

Advocate Deoghar is true and
*correct to the best knowledge and belief.



Deo Saingh
Advocate, Deoghar.

5/11/2020

[Signature]
5/11/2020
Notary Public Deoghar
District-Deoghar, Jharkhand
Reg. No.-154/03



DISTRICT BAR ASSOCIATION, DEOGHAR
 BEFORE THE NOTARY PUBLIC /
 EXECUTIVE MAGISTRATE AT DEOGHAR

DBA-DEO/SI.No. 5524

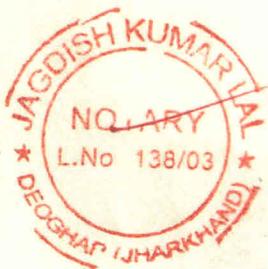
AFFIDAVIT

We, **PANCHWATI COLONISER AND CONSTRUCTION PVT LTD** registered office at House no.-50, Road no.-05, East Patel Nagar, Patna, Patel Nagar Bihar-800023 do here by solemnly affirm on oath and declare as follows:-

Book No. 17
 Date 2/11/20
 SI.No. 232
 Sign

1. That, there is no UC Case pending against the aforesaid firm. I have not UC Case against me.
2. That, We have the immovable property worth Rs.1,00,00,000/- situated resident of Shah Bhawan, Deoghar, Plot No.-706, Thana No.-413, Thana- Deoghar measuring as area 7586 in Dist- Deoghar, State of Jharkhand.
3. That, We have improvable property-55,00,000/- Mauza-Salanatand, Thana No.-253, Khata No.-116/2 Khesara No.-62(M) , measuring as area 1500 sq.ft. Holding No.-10/714 Krishnapuri, Williams Town, B. Deoghar.

Sworn and signed at Deoghar on 2/11 day of Nov month, 2020



The Deponent named above who has been identified by Sri..... Advocate, Deoghar is true and correct to the best of his knowledge and belief.

[Signature]
 Deponent

[Signature]
 Advocate
 9.11.2020

Identified by me.

[Signature]
 Jagdish Kumar Lal
 NOTARY PUBLIC, DEOGHAR
 JHARKHANDI



DISTRICT BAR ASSOCIATION, DEOGHAR

BEFORE THE NOTARY PUBLIC /
EXECUTIVE MAGISTRATE AT DEOGHAR

DBA-DEO/SI.No. 5523

AFFIDAVIT

I, **VANDANA SHARMA** W/o- Ratnesh Kumar Sharma, resident of House no.-50, Road no.-05, East Patel Nagar, Patna, Patna Bihar-800023 do here by solemnly affirm on oath and declare as follows:-

Book No. 111
Date 9/11/20
SI.No. 23
2. Sign

1. That, I am an Indian National by birth.
2. That, I am a Proprietor/Director of **PANCHWATI COLONISER AND CONSTRUCTION PVT LTD.**
3. That, I am not removed from Government Service.
4. That, I have not been found guilty by Court of law.
5. That, I have not been debarred/Blacklisted by any department doing Civil Work.
6. That, there is no any case against me and any original case are pending against me in Court of law.

Sworn and signed at Deoghar on..... day of month, 2020

The Deponent named above who has been identified by Sri..... Advocate, Deoghar is true and correct to the best of his knowledge and belief.



V Sharma
Deponent

J.S. Joddy
Advocate
9.11.2020

Identified by me.

Jagdish Kumar Lal
NOTARY PUBLIC, DEOGHAR
(JHARKHAND)

PANCHWATI COLONISER & CONSTRUCTIONS PVT. LTD.

Road No. - 5, East Patel Nagar, Patna - 800024

CIN:-U00500BR1999PTC009012

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2019

	PARTICULARS	Note No.	As at 31.03.2019	As at 31.03.2018
			Rs.	Rs.
I	Revenue from operations	13	874,997.46	8,700,000.00
II	Other Income	14	147,371.52	1,046,148.72
III	Total Revenue (I + II)		1,022,368.98	9,746,148.72
IV	Expenses			
	Material & Direct Cost	15	10,332,889.72	10,229,656.54
	(Increase)/Decrease in Stock	16	(12,352,963.50)	(4,733,014.04)
	Employee benefits expense	17	1,263,500.00	918,825.00
	Finance Cost	18	7,593.30	1,708.95
	Depreciation and amortization expense	8	327,732.64	140,439.33
	Other expense	19	1,227,453.01	2,408,515.31
	Total Expense		806,205.17	8,966,131.09
V	Profit before tax (III-IV)		216,163.81	780,017.63
VI	Tax expense:			
	(1) Current tax (Mat)		46,784.00	192,375.68
	(2) Mat Credit		-	-
	Net Current Tax		46,784.00	192,375.68
	(3) Deferred tax Assets/ (Liabilities)		(9,420.00)	(8,230.00)
VII	Profit/(Loss) for the period (V -VI)		159,959.81	579,411.95
VIII	Profit / (Loss) carried forward to Reserve & Surplus (VII-VIII)		159,959.81	579,411.95
IX	Earnings per equity share:			
	(1) Basic		0.19	0.69
	(2) Diluted		0.19	0.69
	Significant accounting policies and notes to accounts	20		

As per our report of even date

FOR, LODHA PATEL WADHWA & CO.

Chartered Accountants

FRN-006271C

(AMIT KAMALIA)

Partner

M. No. 077618

Place : Patna

Date : 28-06-2019

For And on the behalf of Board

(Director)

Nitish Chandra
(DIN:-05175682)

(Director)

Vandana Sharma
(DIN:-01961028)

PANCHWATI COLONISER & CONSTRUCTIONS PVT. LTD.

Road No. - 5, East Patel Nagar, Patna - 800024

CIN:-U00500BR1999PTC009012

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	Note No.	As at 31.03.2020	As at 31.03.2019
		Rs.	Rs.
I Revenue from operations	13	41,549,269.50	874,997.46
II Other Income	14	442,350.24	147,371.52
III Total Revenue (I + II)		41,991,619.74	1,022,368.98
IV Expenses			
Material & Direct Cost	15	40,450,548.11	10,332,889.72
(Increase)/Decrease in Stock	16	(7,808,453.79)	(12,352,963.50)
Employee benefits expense	17	1,323,900.00	1,263,500.00
Finance Cost	18	2,932.89	7,593.30
Depreciation and amortization expense	8	854,853.15	327,732.64
Other expense	19	5,386,657.76	1,227,453.01
Total Expense		40,210,438.12	806,205.17
V Profit before tax (III-IV)		1,781,181.62	216,163.81
VI Tax expense:			
(1) Current tax		570,535.00	46,784.00
(2) Mat Credit		-	-
Net Current Tax		570,535.00	46,784.00
(3) Deferred tax Assets/ (Liabilities)		92,658.00	(9,420.00)
VII Profit/(Loss) for the period (V -VI)		1,303,304.62	159,959.81
VIII Profit / (Loss) carried forward to Reserve & Surplus (VII-VIII)		1,303,304.62	159,959.81
IX Earnings per equity share:			
(1) Basic		1.54	0.19
(2) Diluted		1.54	0.19
Significant accounting policies and notes to accounts	20		

As per our report of even date

FOR KHETAN RAJESH KUMAR & CO.

Chartered Accountants

FRN-010086C

For And on the behalf of Board

(AMIT KAMALIA)

Partner

M. No. 077618

Place : Patna

Date : 09-11-2020

Nitish Chandra

(Director)

(DIN:-05175682)

Vandana Sharma

(Director)

(DIN:-01961028)