



PRAVUJAGDISH REALTORS PRIVATE LIMITED

CIN- U45400JH2019PTC013426

PAN- AAKCP7623F

PLOT NO. 252, CO-OPERATIVE COLONY BOKARO STEEL CITY BOKARO - 827009 JHARKHAND

PROFIT & LOSS ACCOUNT AS ON 31ST MARCH'2020

S.No.	Particulars	Notes	Amounts As on 31.03.2020
(C)	Income From Operation		
(a)	Revenue From operation	3	13,200.00
	Total :-		13,200.00
(D)	Expenses		
(a)	Increase of Stock		
(b)	Cost of Material Consumed		
(c)	Employee's Benefit Expense		
(d)	Depreciation & Amortisation Expense		-
(e)	Administrative & Other Expense	5	6,233.60
	Total :-		6,233.60
(E)	Priliminary Expenses Written Off		6,000.00
(F)	Profit Before Tax		966.40
(G)	Tax Exepenses		
	Current Tax		260.00
	Deferred tax		-
(H)	Net Profit /(Loss) After Tax		706.40
(I)	Earning Per Equity Share of Face Value of Rs. 10/- Each		0.07

As per our Report Even Date
Singhania/Krishna & Co.
Firm No. 0016094C



CA KUMAR DEEPAK
M.no 309989

Date: 21-10-2020

Udin: 20309989AAAACU6282

Place: Kolkata

Date: 21-10-2020

For Pravujagdish Realtors Pvt. Ltd.

(Director)

For Pravujagdish Realtors Pvt. Ltd.

(Director)



PRAVUJAGDISH REALTORS PRIVATE LIMITED

CIN- U45400JH2019PTC013426 PAN- AAKCP7623F

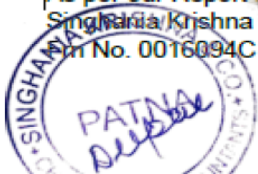
PLOT NO. 252, CO-OPERATIVE COLONY BOKARO STEEL CITY BOKARO - 827009 JHARKHAND

PLOT NO 252, CO - OPERATIVE COLONY, BOKARO STEEL CITY , BOKAROCITY, -827001

BALANCE SHEET AS ON 31ST MARCH'2020

S.No.	Particulars	Notes	Amounts As on 31.03.2019
(A) EQUITY AND LIABILITIES			
Shareholder's Funds			
(a)	Share Capital	1	1,00,000.00
(b)	Reserve & Surplus	2	706.40
(c)	Share Application Money Pending Allotement		
			1,00,706.40
Non Current Liabilities			
	Long Term Borrowing	7	23,90,000.00
Current Liabilities			
(a)	Short Term Provision	6	5,260.00
TOTAL - EQUITY AND LIABILITIES			24,95,966.40
(B) Non Current Assets			
(a)	Fixed Assets		-
(b)	Non-current Investments		-
(c)	Longterm Loan and Advances		-
Current Assets			
(a)	Trade Receivable		13,200.00
(b)	Priliminary Expenses Written Off	10	24,000.00
(d)	Work -in Progress	10	6,60,000.00
(e)	Shrt Term Advances	8	3,00,000.00
(f)	Cash & Bank Balance	9	14,98,766.40
TOTAL - ASSETS			24,95,966.40

As per our Report Even Date
Singhania/Krishna & Co.
Firm No. 0016094C



CA KUMAR DEEPAK
M.no 309989
Date: 21-10-2020
Udin: 20309989AAAACU6282

Place: Kolkata
Date: 21-10-2020

For Pravujagdish Realtors Pvt. Ltd.

(Director)

For Pravujagdish Realtors Pvt. Ltd.

(Director)



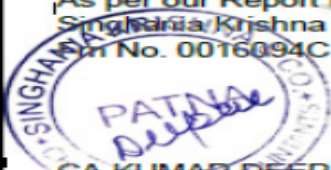
PRAVUJAGDISH REALTORS PRIVATE LIMITED

PLOT NO. 252, CO-OPERATIVE COLONY BOKARO STEEL CITY BOKARO - 827009 JHARKHAND

SCHEDULE OF BALANCE SHEET AND PROFIT & LOSS ACCOUNT FOR THE F.Y. 2019-20

SCHEDULE	Particulars	As on 31.03.20 Amount (Rs.)
1	Authorised Share Capital <i>10,000 Equity Shares of Rs. 10/- each</i> Issued, Subscribed & Paid-Up	<u>1,00,000.00</u> <u>10,00,000.00</u>
2	Reserve & Surplus Profit & Loss Account	706.40
3	Income From Operation Other Income	13,200.00
4	Cost of Material Consumed	nil
5	Administrative & Other Expense Bank Charges Audit Fees	Amount (Rs.) 1,233.60 5,000.00 <u>6,233.60</u>
6	Other Current Liabilities Audit Fees Payable Income Tax	Amount (Rs.) 5,000.00 260.00 <u>5,260.00</u>
7	Long Term Borrowing From Directors Gajendra Pandey Prem Devi Chikal From Others Ramasish Construction & Ebgg Sairam Enterprise Others	1,65,000.00 9,00,000.00 5,00,000.00 6,00,000.00 2,25,000.00 <u>23,90,000.00</u>
8	Short-term Loan and Advances Advance to Land Lord	3,00,000.00 <u>3,00,000.00</u>
9	Cash & Bank Balance Cash in Hand Balance with bank	59,958.00 14,38,808.00 <u>14,98,766.00</u>
10	Other Current Assets Priliminary Expenses Written Off Work-in Progres+ Trade Receivable	24,000.00 6,60,000.00 13,200.00 <u>6,97,200.00</u>

As per our Report Even Date
Singhania Krishna & Co.
Firm No. 0016094C



CA KUMAR DEEPAK
M.no 309989
Date: 21-10-2020
Udin: 20309989AAAACU6282

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

PAN	AAKCP7623F		
Name	PRAVUJAGDISH REALTORS PRIVATE LIMITED		
Address	B.N. TOWER , 1ST FLOOR , SHOP NO 4 , SHRADHANAND ROAD, UPPER BAZAR , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	351602750140322

Taxable Income and Tax details			
	Current Year business loss, if any	1	6,01,298
	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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by GAJENDRA PANDEY in the capacity of Director having PAN ASRPP2746D from IP address 10.1.36.245 on 14-03-2022 18:45:14

DSC Sl. No. & Issuer 5152401 & 19073044CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAKCP7623F06351602750140322A3FB40964BB521E4AC736484775265D4F2B39B80

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRAVUJAGDISH REALTORS PRIVATE LIMITED

CIN: U45400JH2019PTC013426

ADD: B.N TOWER, 1st FLOOR, SHOP NO. 4, UPPER BAZAR, SHRADHANANAD ROAD, RANCHI JH- 834001

BALANCE SHEET AS AT 31.03.2021

Particulars	Note No	As At 31st March 2021	As At 31st March 2020
		Amount in Rs.	Amount in Rs.
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2.1	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	2.2	(6,07,149.36)	(12,233.60)
(2) Share application money pending allotment			
(3) Non-Current Liabilities			
(a) Long-Term Borrowings		-	-
(b) Deferred Tax Liabilities	2.3	2,242.06	-
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short-Term Borrowings	2.4	72,48,432.36	10,65,000.00
(b) Trade Payables	2.5	43,44,192.36	13,25,000.00
(c) Other Current Liabilities	2.6	3,00,893.00	5,000.00
(d) Short-Term Provisions	2.7	13,975.00	-
Total		1,14,02,585.42	24,82,766.40
II.Assets			
(1) Non-Current Assets			
<i>(a) Fixed Assets</i>			
(i) Tangible Assets	2.8	48,879.70	-
(ii) Intangible Assets	2.8	20,960.91	-
(iii) Capital work-in-progress		-	-
(iv) Intangible Assets under development		-	-
(b) Non-Current Investments	2.9	4,00,000.00	-
(c) Deferred tax Assets		-	-
(d) Long Term Loans and Advances		-	-
(e) Other Non-Current Assets		-	-
(2) Current Assets			
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Trade Receivables	2.10	1,31,458.26	-
(d) Cash and Cash Equivalents	2.11	2,78,608.16	14,98,766.40
(e) Short-Term Loans and Advances	2.12	34,50,729.00	3,00,000.00
(f) Other Current Assets	2.13	70,71,949.39	6,84,000.00
Total		1,14,02,585.42	24,82,766.40

The accompanying notes 1 to 2.22 form an integral part of the Financial Statements

This is the Balance Sheet referred to in our report of even Date

For J Navin & Co.

Chartered Accountants

Firm Regn No. 025145C

For and on behalf of the Board

Sd/-

(Navin Jhunjhunwala)

Proprietor

M.No. 435701

Sd/-

Gajendra Pandey

Director

DIN - 03533928

Sd/-

Prem Devi Chikal

Director

DIN - 08558944

Place : Ranchi

Date : 02.11.2021

UDIN:22435701ACHHHR9517

PRAVUJAGDISH REALTORS PRIVATE LIMITED

CIN: U45400JH2019PTC013426

ADD: B.N TOWER, 1st FLOOR, SHOP NO. 4, UPPER BAZAR, SHRADHANANAD ROAD, RANCHI JH- 834001

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2021

Particulars	Note No	For the Year ended 31st March 2021	For the Year ended 31st March 2020
		Amount in Rs.	Amount in Rs.
INCOME			
Revenue from operations		-	-
Other Income		-	-
Total Revenue		-	-
EXPENSES			
Cost of material Consumed	2.14	63,93,949.39	6,60,000.00
Change in Work in progress	2.15	(63,93,949.39)	(6,60,000.00)
Employee Benefit Expenses	2.16	3,53,800.00	-
Finance costs		-	-
Other Expenses	2.17	2,37,628.31	12,233.60
Depreciation and amortization expense	2.18	1,245.39	-
Total Expenses		5,92,673.70	12,233.60
Profit before exceptional and extraordinary items and tax		(5,92,673.70)	(12,233.60)
Exceptional Items		-	-
Profit before extraordinary items and tax		(5,92,673.70)	(12,233.60)
Extraordinary Items		-	-
Profit before tax		(5,92,673.70)	(12,233.60)
Tax expense:			
(1) Current tax		-	-
(2) Deferred tax	2.3	2,242.06	-
Profit/(Loss) for the period		(5,94,915.76)	(12,233.60)
Earning per equity share (Face Value Rs. 10 Per Share)	2.19		
Basic		(59.49)	(1.22)
Diluted		(59.49)	(1.22)

The accompanying notes 1 to 2.22 form an integral part of the Financial Statements

This is the Statement of Profit & Loss referred to in our report of even Date

For J Navin & Co.
Chartered Accountants
Firm Regn No. 025145C

For and on behalf of the Board

Sd/-
(Navin Jhunjunwala)
Proprietor
M.No. 435701

Sd/-
Gajendra Pandey
Director
DIN - 03533928

Sd/-
Prem Devi Chikal
Director
DIN - 08558944

Place : Ranchi
Date : 02.11.2021
UDIN: 22435701ACHHHR9517