FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To The Real Estate Regulatory Authority Rajasthan, Jaipur

Respected,

I hereby apply for the grant of registration of my project "Town Crest" to be set up at Plot No. o8 & o9, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020.

- 1. The requisite particulars are as under:-
- (i) Status of the applicant: Sole Proprietorship

(ii)

- a) Name: M/s Shree Salasar Developers
- b) Address: Plot No. 36, Vinayak Enclave, Deep Vihar, Gokulpura, Jhotwara, Jaipur 302012
- c) Copy of registration certificate: PAN Card & UDYAM Registration Certificate
 Attached
- d) Name, photograph and address of Proprietor:

S. No.	Name	Designation	Address	Photo
1	Chena Ram	Proprietor	Jhunka Ka Bass, Khoor, Sikar - 332023	

(iii) PAN Number of the promoter: **AWYPR1296D**

(iv)(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 and regulation 11(1)(i) of the Real Estate Regulatory Authority Regulations, 2024 will be maintained:

Particulars	Collection Account [100%]	RERA Retention Account [70%]	Promoter's Account [30%]	
Name	M/s Shree Salasar Dev Town Crest Master Coll	M/s S.S.D. Town Crest RERA Retention Account	M/s Shree Salasar Developers	
Bank A/c No.	50200096143104	50200096143130	50200096580170	
Bank	HDFC Bank Ltd	HDFC Bank Ltd	HDFC Bank Ltd	
Branch	Mansarovar	Mansarovar	Mansarovar	
IFSC Code	HDFCooo888o	HDFCooo8880	HDFCooo8880	
Bank Address	B1, Ground Floor, Patrakar Colony, Mansarovar, Jaipur - 302020	B1, Ground Floor, Patrakar Colony, Mansarovar, Jaipur - 302020	B1, Ground Floor, Patrakar Colony, Mansarovar, Jaipur - 302020	

- (v) Details of project land:
 - 1. Address: Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan 302020
 - 2. Total Area of Project (In sq. meters): 1136.83
 - 3. Phase Area (In sq. meters): 1136.83
 - 4. Total Gross Builtup area (in sq. meters): **5072.39**
 - 5. Fees to be paid to RAJ RERA In (INR): ₹ 36,730.00
 - 6. Number of Apartments / Plots: 36
 - 7. Sanctioned Number of Apartments / Plots: 36
 - 8. Proposed But Not Sanctioned Number Of Apartments / Plots: o
- (vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc. : Attached
- (vii) Agency to take up external development works Local Authority / Self Development: Self Development
- (viii) Registration fee of ₹ 36,730.00 is paid through online payment; Payment Proof Attached
- (ix) Any other information the applicant may like to furnish: N/A
 - 2. I/we enclose the following documents in triplicate, namely:-
 - (i) Authenticated copy of the PAN card of the promoter: Attached
 - (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: **Attached**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details:

 Declaration Attached
- (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: N/A
- (vi)An authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Attached**
- (vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Attached**
- (ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Attached**
- (xi) The number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Attached**
- (xii) The number and areas of garage for sale in the project: Attached
- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Attached**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: **Declaration Attached**

(xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: Attached

(xvi) A declaration in Form-B. Attached

- 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 thereunder, namely:-
 - (i) PAN & Aadhaar Card of the Promoter
 - (ii) Udyam Registration Certificate for Address
 - (iii) Other Documents as per Attached Checklist
- 4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Yours faithfully, For Shree Salasar Developers

POT SHIER SUIDER DE LO PETE

Chena Ram (Authorized Signatory)

Date: 22-05-2024 Place: Jaipur



Affidavit cum Declaration of Mr. Chena Ram proprietor of M/s Shree Salasar Developers promoter of the proposed project vide their authorization dated 28-02-2024.

Chena Ram 5/0 Lala Ram aged about 39 years R/o Jhunka Ka Bass, Khoor, Sikar -332023 proprietor of M/s Shree Salasar Developers promoter of the proposed project "Town Crest" do hereby solemnly declare, undertake and state as under:

1. That my project "Town Crest" situated at Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020 is a new project.

2. That we have not taken any bookings or advance payment in respect of this project or any apartment till the date we had put in the application and will not take any booking or

advance payment till we get RERA registration number.

3. That we have not done any marketing or advertisement activity in respect of this project or any apartment till the date we had put in the application and will not do the same till 🏿 we get RERA registration number.

4. That if any contradiction arises in the future the deponent will be responsible for it.

Deponent

For Shree Salasar Developers

Chena Kam (Proprietor)

VERIFICATION

I, Chena Ram S/o Lala Ram aged 38 years R/o Jhunka Ka Bass, Khoor, Sikar - 332023 do hereby verify that the contents in para No. 1 to 4 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom. Deponent

ATTEMED

NOTARY PUBLIC JAIPUR (RAJ.) 23 MAY 2024

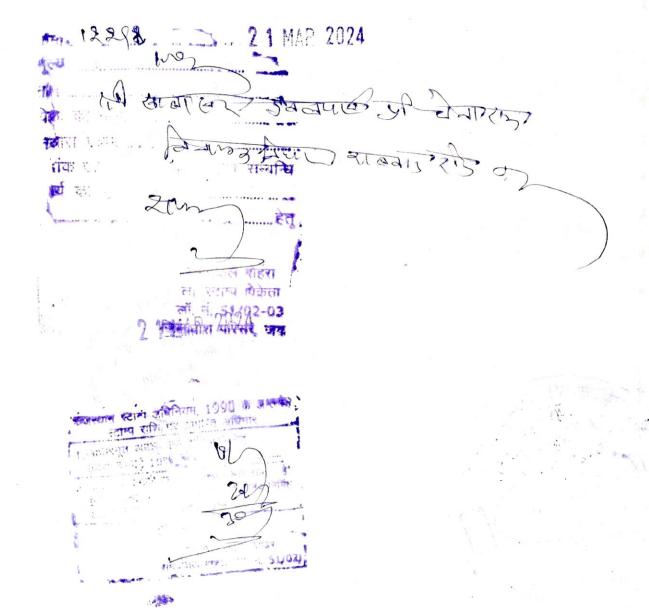
For Shree Salasar Developers

Chena Ram (Proprietor)

E TRIN

For Shree Salasar Developers

Proprietor



TO WHOMSOEVER IT MAY CONCERN

It is to hereby certify that, the proposed project "Town Crest" situated at Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020, has the following area calculations for the stilt floor area based on actual parameters and measurements excluding projections:

Particulars	Area Details	Actual Area (in Sq.Mtr.)
Plot Area	Total Plot Area of the project or phase area	1136.83
Stilt Area	Actual Floor Plate Area	625.69

Accordingly, the open area for the aforementioned project turns out to be **511.14 Sq. Mtr.** (1136.83 – 625.69) which is in tune with the JDA permissions and approvals accorded for the project.

CA/2011/52069 CTP RAJ/Architect/2021/37

Ar. Vijay Sharma Vistaar Architects & Planners Reg. No. - CA/11/52069

Date: 28-03-2024

Place: Jaipur

Office At Plot No. 36, Vinayak Enclave, Deep Vihar, Gokulpura, Jhotwara, Jaipur.

Dated:

TO WHOMSOEVER IT MAY CONCERN

Date: 28-02-2024

M/s Shree Salasar Developers through proprietor Mr. Chena Ram regarding my project "Town Crest" situated at *Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020 declares that:*

- 1. NOC for Environment: Not Applicable
- 2. NOC for Fire: **Not Yet Available** (we undertake to uploading or submitting the necessary NOC either prior to the Project's completion or in due course of time, whichever comes first, through the Project Profile modification module.)
- 3. NOC from Airport Authority of India: Not Applicable

For Shree Salasar Developers

Por Shige Salasar Derigonar

Chena Ram (Proprietor)

Office At Plot No. 36, Vinayak Enclave, Deep Vihar, Gokulpura, Jhotwara, Jaipur.

Sr. No.:	Dated:

TO WHOMSOEVER IT MAY CONCERN

Date: 28-02-2024

M/s **Shree Salasar Developers** through proprietor **Mr. Chena Ram** regarding my project **"Town Crest"** situated at *Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020 declares that:*

1. WATER SUPPLY PERMISSION: **Not Yet Available** (We undertake to uploading or submitting the necessary permission either prior to the Project's completion or in due course of time, whichever comes first, through the Project Profile modification module..)

For Shree Salasar Developers

Par Sinas Salasar Delicioners

Chena Ram

(Proprietor)

Office At Plot No. 36, Vinayak Enclave, Deep Vihar, Gokulpura, Jhotwara, Jaipur.

Sr. No. :	Dated:
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TO WHOMSOEVER IT MAY CONCERN

Date: 28-02-2024

M/s Shree Salasar Developers through proprietor Mr. Chena Ram regarding my project "Town Crest" situated at *Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020 declares that:*

CONSULTANT DETAILS								
CONSULTANT	NAME	EMAIL ADDRESS	CONTACT ADDRESS	CONTACT NUMBER				
REAL ESATE AGENT	Not Appointed [If appointed then promoter will update RERA Authority through project profile modification]							
CONTRACTOR	Not Appointed project profile n		noter will update RERA Autho	ority through				
ARCHITECT	Vijay Sharma	vistaararchitects.web	B-2/12,Opp. Mall Of Jaipur,Gandhi	900101036				
PLUMBING CONSULTANT	Vijay Sharina	@gmail.com	Path,Chitrakoot Vaishali Nagar,Jaipur-21	6				
ENGINEER	- Lokesh	frameconsultantsjaipu	D-85, Gautam Math Nirman	902416001				
STRUCTURAL ENGINEER	Wadhwa	r@gmail.com	Nagar ,Jaipur	1				
HVAC CONSULTANT	Not Appointed project profile n		noter will update RERA Autho	ority through				
			Office No. 6F- 42 & 43 Mahima Trinity Mall, Swag					
CHARTERED ACCOUNTANT	CA Amit Kumar Kedia	ca.amitvkedia@gmail. com	Farm, New Sanganer Road, Jaipur-302019 (Raj.)	941404612 1				
ANY OTHER CONSULTANT	Not Appointed [If appointed then promoter will update RERA Authority through project profile modification]							

For Shree Salasar Developers

Par Shras Salasar Dr. Gleriers

Chena Ram (Proprietor)

Mob..No. 9462335578

SHREE SALASAR DEVELOPERS

Office At Plot No. 36, Vinayak Enclave, Deep Vihar, Gokulpura, Jhotwara, Jaipur.

Sr. No.:

Dated:

DECLARATION

This is to certify that we have **not taken** any project loan or mortgage loan till date on our project **"Town Crest"** situated at *Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020 from any bank or financial institution.*

Place: Jaipur

Date: 28-02-2024

For Shree Salasar Developers

Propriet

(Proprietor)

Office At Plot No. 36, Vinayak Enclave, Deep Vihar, Gokulpura, Jhotwara, Jaipur.

\sim	* *	
Vr.	No.	
. 71 .	INU.	

Dated:

TO WHOMSOEVER IT MAY CONCERN

Date: 28-02-2024

M/s Shree Salasar Developers through proprietor Mr. Chena Ram regarding my project "Town Crest" situated at Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020 declares that:

- 1. Promoter firm i.e. **Shree Salasar Developers** and its proprietor (i.e. **Mr. Chena Ram**) don't have any police case or criminal record till now.
- Proposed Project Land i.e. Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020 has no litigations pending before any Court of law or Authority.

For Shree Salasar Developers

For Shree Salasar Developers

Chena Ram (Proprietor)

Proprietor

Office At Plot No. 36, Vinayak Enclave, Deep Vihar, Gokulpura, Jhotwara, Jaipur.

Sr. No.:

Dated:

TO WHOMSOEVER IT MAY CONCERN

Date: 28-02-2024

Mr. Chena Ram proprietor of M/s Shree Salasar Developers will sign and execute all the necessary documents required in Real Estate (Regulation and Development) Act, 2016 & Rajasthan Real Estate (Regulation and Development) Rules, 2017 for his project "Town Crest" situated at Plot No. 08 & 09, Kirti Nagar Cooperative Housing Society Limited Scheme "Chopra Enclave", Village-Ganpatpura Chak-Pratham, Kharbas Path, Jaipur, Rajasthan - 302020.

For Shree Salasar Developers

Chena Ram (Proprietor)

SHREE SALASAR DEVELOPERS (Proprietor Chena Ram)

TRADING AND PROFIT & LOSS ACCOUNT For the year Ended 31 March, 2023

		For the year E	nded 31 March, 2023		In (Rs.)
					AMOUNT
		AMOUNT	PARTICULARS		48,090,000.00
ARTICULARS		20,408,156.00	Sales Accounts	48,090,000.00	
pening Stock		20,100,20	Sales	48,070,000.00	
		7,070,328.00			
Purchase Accounts	7.070,328.00				
Purchase	7,070,326.00				
		47,726,190.99			35,474,125.00
Direct Expenses	45,520,590.57		Closing Stock		
Construction Expenses	547,512.92				
Electric Items	The state of the s			35,474,125.00	
Fire Cess	432,883.50		Closing Stock	33,474,123.00	
FIRE NOC	216,000.00				
JDA Expenses	716,600.00				
Map Aprovel Charges	92,604.00				
Power & Fuel Expenses	200,000.00	8,359,450.01			
Gross Profit c/f		8,359,430.01			83,564,125.00
01000110		83,564,125.00			03,001,220
		83,504,123.00			8,359,450.01
			Gross Profit b/f		8,359,430.01
Indirect Expenses		6,027,084.86	Glossitones		
Bank Interest and Loan Charges	4,769,853.02				
Advertisement Expenses	382,113.00				
	51,000.00				
Audit Fees	12,668.50				
Bank Charges	129,607.00				
Depreciation	130,000.00				
Dismental Charges	51,120.36				
Labour Cess	30,537.00				
Interest/Late Fee of TDS	63,409.00				
Office Expenses	36,776.00				
Repair & Maintenance Expenses	295,800.00				
Salary	55,900.00				
Staff Welfare Expenses	1,801.00				
TELEPHONE EXP	16,500.00				
Travelling Exp.	10,000	2,332,365.1	.3		
Net Profit (Before Tax)					8,359,450.01
(Transferred for appropriation)		8,359,450.0	01		
As per Notes-XI				FOR SHREE SALASAR BUILDE	RS AND DEVELOPER
				FUR SHREE SALASAR BUILDE	
FOR MADHUR AND ASSOCIATES					
Chartered Accountants					101114
FRN: 014771C: Ass					21114
(8) set (8)					CHENA RA
1 (A) (8)					Proprieto
MADHUR GUPTA					Tropried
Partnero JAIPUR /5					
12.40					
M.No. 405193 Date: 30/09/2023					

SHREE SALASAR DEVELOPERS (Proprietor Chena Ram) BALANCE SHEET

as on 31 March 2023 In Rs. AMOUNT ASSETS **AMOUNT** 5,334,668.00 LIABILITIES 1,524,389.73 FIXED ASSETS 4,100,230.00 CAPITAL ACCOUNT Building 500,000.00 1,524,389.73 Capital Land 734,438.00 (As per Note -1) Mahindra Scorpio 988,426.27 82,773,115.00 INVESTMENT LOANS (LIABILITY) (As per Note- VI) 53,343,315.00 Secured loans (As per Note - II) 85,803,005.94 **CURRENT ASSETS** 29,429,800.00 35,474,125.00 **Unsecured Loans** Closing Stock (As per Note - III) 1,125,000.00 Deposits 7,828,595.48 CURRENT LIABILITIES (As per Note-VII) 7,620,781.48 **Sundry Creditors** 44,407,814.00 (As per Note- IV) Loans and Advances (As per Note- VIII) 194,494.00 Cash-in-hand 207,814.00 Other Liabiities & Provisions (As per Note- V) 4,174,098.94 **Bank Accounts** (As per Note- IX) 427,474.00 Other Current Assets (As per Note- X) 92,126,100.21 92,126,100.21 FOR SHREE SALASAR DEVELOPERS As per Notes-XI FOR MADHUR AND ASSOCIATES Chartered Accountants FRN: 0147716 CHENA RAM MADHUR GUPTA Proprietor

Partner M.No. 405193

Date: 30 69 2023

(Proprietor Chena Ram)

Annexures Forming Part of Balance Sheet For The Year Ended on 31st March 2023

Annexure-1

			ADI	DITION			DEPRECIAT	ION	TOTAL	CLOSING BALANCE
S.NO.	ITEM NAME	OPENING BALANCE AS ON 01.04.22		DELETIO N	RATE	HALF	FULL	DEPRECIATION (R/off)	AS ON 31.03.23	
			3.10.2022	DEPRECIABLE	ASSETS					
				and the second second						
BLOCK-1	VEHICLE								100 507 00	734,438.00
		244.045.00			-	15%	-	129,606.75	129,607.00	734,130.00
	Mahindra Scorpio	864,045.00	-							
Salara (Alamana)						SECRETARIA DE LA CASA				500,000.0
	Land & Building					0%		-		
	Land	500,000.00	-			070			-	4,100,230.00
	Building	4,100,230.00			-			129,606.75	129,607.00	5,334,668.0
	Total	5,464,275.00	-		:		-	127,000.70		



- Iniay

SHREE SALASAR DEVELOPERS Notes to accounts forming part of Balance Sheet FINANCIAL YEAR 2022-23 NOTE-I CAPITAL ACCOUNT AMOUNT **PARTICULARS AMOUNT** 456,935.60 **PARTICULARS** 907,419.00 Opening Balance 828,960.00 Drawings 631,593.00 Addition 25,545.00 Interest on Home Loan Dividend 2,332,365.13 357,861.00 Profit of Current Year Health Insurance 176.00 Interest on Income Tax 222,719.00 Bank Interest School Fee 1.524,389.73 Closing Balance 3,643,981.73 3,643,981.73 NOTE-II 40,513,973.00 SECURED LOANS 2,597,058.00 ADARSH BANK LOAN MB/53 6,333,836.00 Bank of India Loan-00005 Bank of India Loan - 00041 (Home Loan) 3,898,448.00 53,343,315.00 Fingrowth Loan 71900280292 TOTAL NOTE-III 7,700,000.00 **UNSECURED LOANS** 7,046,000.00 Megha Ram Group 399,800.00 Parmeshwar Lal Group 100,000.00 Amir Khan 1,700,000.00 Anil Kumar 10,000.00 KAMLA DEVI 400,000.00 Kanak Fashion House 400,000.00 Kishore Kumar 2,270,000.00 Manoj Kumar 600,000.00 Mota Ram (UL) 5,317,000.00 Om Plywood 1,100,000.00 Parth Sarthi Ent (Loan) 1,039,000.00 Pooja Chaudhary 213,000.00 Sarita Shivam Builders and Developers 860,000.00 Shree Balaji Builders & Dovelopers 123,000.00 Shree Shyam Associates 152,000.00 29,429,800.00 Sohan Lal TOTAL NOTE-IV 3.256,000.00 SUNDRY CREDITORS 4,108,202.48 Advance From Debtors 256,579.00 Creditor for Expenses 7,620,781.48 Others TOTAL NOTE-V OTHER LIABILITIES & PROVISIONS 90,154.00 **Duties & Taxes** 3,660.00 Tds on Contract 63,000.00 Tds on Professional Fee TDS on Property 51,000.00 Provision 207,814.00 Provision For Audit Fees TOTAL





INVESTMENTS	NOTE-VI
nvestment in Shares of Urban Co-Op Bank Ltd	70,100.00
SHREE BALAJI BUILDER& DEV(INVESTMENT)	918,326.27
HREE BALAJI BUILDER& DEV (INVESTMENT)	加速 医动脉性视性 以及使用的 医排除性毒素
	988,426.27
TOTAL	
	NOTE-VII
DEPOSITS	1,125,000.00
Security Deposit for Adarsh Loan	
	1,125,000.00
TOTAL	
	NOTE-VIII
LOANS AND ADVANCES	230,000.00
Ankit Chaudhary	1,550,000.00
Bhivaram	10,400,630.00
Chuna Ram	1,507,700.00
Gopal Singh	50,000.00
Hansa Dayal (L&A)	8,939,480.00
Hanuman Ram (L&A)	91,125.00
Kalpana Sharma	1,000,000.00
KUMBHARAM CHAUDHARY	750,000.00
Mahendra Kumar (L&A)	550,000.00
Pitharam	1,000,000.00
Rajesh Dhukiya	250,000.00
Ram Niwas Burdak	350,000.00
Satyam Construction	718,700.00
SHEKHAWATI B MART	89,680.00
Shree Balaji Associates	1,000,000.00
Shree Chand Chaudhary Shree Krishana Associates	1,780,000.00
Shree Sai Builders & Devlopers (L&A)	11,389,159.00
SHRI KRISHNA CONSTRUCTION L&A	810,000.00
Shri Ram Photo State	234,640.00
	400,000.00
Shri Vinayak Construction Co	1,160,000.00
Sky Developers SNEHA BUILDING MATARIAL (L&A)	156,700.00
TOTAL	44,407,814.00
TOTAL	
BANK ACCOUNTS	NOTE-IX
Adarsh Co-Operative Bank	486,215.90
Bank of India 126	2,526.81
	29,993.99
Fingrowth Bank 3746	43,427.94
Fingrowth Co Operative 768	3,611,934.30
HDFC BANK 8442	4,174,098.94
TOTAL	SAME TO STATE OF THE PARTY OF T
	NOTE-X
OTHER CURRENT ASSETS	4,089.00
TCS on Purchase AY 2023-24	423,385.00
TDS Recoverable	
TOTAL	427,474.00





SHREE SALASAR DEVELOPERS COMPARISION OF G.P & N.P RATIO							
F.Y 2021-22	F.Y 2022-23						
40,881,000.00	48,090,000.00						
	8,359,450.01						
13.39%	17.38%						
1,970,403.07	2,332,365.13						
4.82%	4.85%						
20,408,156.00	35,474,125.00						
49.92%	73.77%						
	F.Y 2021-22 40,881,000.00 5,473,211.66 13.39% 1,970,403.07 4.82% 20,408,156.00						



SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS

ANNEXED TO AND FORMING PART OF BALANCE SHEET AS ON 31st MARCH 2022 AND PROFIT & LOSS ACCOUNT ATTACHED THEIRWITH FOR THE YEAR ENDED ON THAT DATE

a. Basis of accounting and preparation of financial statements

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

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

b. Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amount of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The management believes that the estimates used in preparation of financial statement are prudent and reasonable. Further results could be differ due to these estimates and the difference between the actual result and the estimated are recognized in the periods in which the results are known / materialize.

c. Change in Business

There is no change in Business in current financial year.

d. Inventories

Inventories are valued at the lower of cost and the net realizable value after providing for obsolescence and other losses, where considered necessary.

e. Revenue recognition

Sales are recognized on transfer of significant risk and rewards of ownership to the buyer, which generally coincides with the delivery of goods to customers.



All Fixed assets are stated at cost less depreciation. Cost comprises the purchase price and any other attributable cost incurred to bring the asset into its present location & condition and make it fit for its intended use.

g. Depreciation and amortization

Depreciation has been provided on the WDV method, as per Income Tax Act, 1961 read with rules thereof.

- h. The Balances of all Third Parties are subject to verification & confirmation from such parties, the classification of Trade Receivables in terms of realization has been done on the basis of information and explanation provided by the management.
- i. Cash in Hand and Stock in Trade have not been physically verified and have been taken as valued and certified by the Partner.
- j. Total expenditure that need to be shown in Clause 44 of Tax Audit Report is not maintained by the assesse.

 The previous year's figures have been reworked, regrouped, rearranged and reclassified wherever found necessary.

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