सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 10AAFCH7169H1ZN

1.	**Legal Name**	HEJAL HOMES (OPC) PRIVATE LIMITED			
2.	**Trade Name, if any**				
3.	**Constitution of Business**	Private Limited Company			
4.	**Address of Principal Place of Business**	WARD NO 27, H.No. WM-020-0166, MAA JAGDAMBA COMPLEX, BALUA TAL, MOTIHARI, East Champaran, Bihar, 845401			
5.	**Date of Liability**				
6.	**Period of Validity**	From	05/09/2021	To	Not Applicable
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**	Centre			

Signature

Signature Not Verified
Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4)
Date: 2021.09.05 22:45:32 IST

Name	Rajeev Ranjan
Designation	Superintendent
Jurisdictional Office	Motihari
9. Date of issue of Certificate	05/09/2021

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 05/09/2021 by the jurisdictional authority.

सत्यमेव जयते

Annexure A

GSTIN	10AAFCH7169H1ZN
Legal Name	HEJAL HOMES (OPC) PRIVATE LIMITED
Trade Name, if any	

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0

सत्यमेव जयते

Annexure B

GSTIN	10AAFCH7169H1ZN
Legal Name	HEJAL HOMES (OPC) PRIVATE LIMITED
Trade Name, if any	

Details of Managing / Whole-time Directors and Key Managerial Persons

1



Name	MANISH KUMAR SONI
Designation/Status	DIRECTOR
Resident of State	Bihar

आयकर विभाग INCOME TAX DEPARTMENT भारत सरकार GOVT. OF INDIA

ई– स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card

AAFCH7169H

नाम / Name	HEJAL HOMES (OPC) PRIVATE LIMITED
निगमन/गठन की तारीख Date of Incorporation / Formation	22/03/2021

Signature valid

Digitally signed by Income Tax PAN Services Unit, NSDL eGovernance
Date: 2021.03.22 [illegible]:33:27 GMT+05:30
Reason: NSDL e-PAN Sign
Location: Mumbai

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer.
  स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है ।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962)
  आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000.
  एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card.
  संलग्न पैन कार्ड में एनहान्स क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut

आयकर विभाग INCOME TAX DEPARTMENT भारत सरकार GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAFCH7169H

नाम / Name
HEJAL HOMES (OPC) PRIVATE LIMITED

निगमन/गठन की तारीख
Date of Incorporation/Formation
22/03/2021

Fold

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग,
प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कालोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

If this card is lost / someone's lost card is found, please inform / return to :
Income Tax PAN Services Unit, NSDL
5th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, click here

N K BHAGAT & CO
CHARTERED ACCOUNTANTS

CA Navneet Kumar
7798969933, 8208181049
navneetkrbhagat@gmail.com
nkbhagatco@gmail.com

NET WORTH CERTIFICATE

This is to certify that Net Worth of **Mr. Manish Kumar Soni**, son of Surendra Prasad holding of PAN FUWPS5770J permanently residing at Maa Jagdamba Complex, Ward No. 27, Near Over Bridge, Balua Tal, Motihari, Bihar 845401, as on **02.12.2025** is **₹ 1,06,85,000 (Rupees One Crore Six Lacs Eighty Five Thousand Only),** details of which is as under:

A. Assets	**Amount (Rs.)**
1. Land at Surajpur 17.85 Decimal (MV) (Plot No. 630, Khata No. 226)	55,00,000.00
2. Residential Plot with house at Motihari 1.45 Decimal (MV) (Plot No. 48, Khata No. 04)	50,00,000.00
3. Jewellery	5,00,000.00
4. Cash & Bank Balance	7,00,000.00
Total (A)	**1,17,00,000.00**
B. **Liabilities**	
1. Personal Loan (Manish Kr. Soni)	10,15,000.00
Total (B)	**10,15,000.00**
NET WORTH (A – B)	**1,06,85,000.00**

* All the figures are rounded up to nearest thousand.

The computation of the Net Worth, based on my scrutiny of records and documents produced before me for verification, is true and correct to the best of my knowledge and belief.

The certificate is issued on specific request by the person before us.

For, N K Bhagat & Co
Chartered Accountants
Registration No.- 036553N

NAVNEET KUMAR Digitally signed by NAVNEET KUMAR Date: 2025.12.11 11:41:02 +05'30'

Navneet Kumar
Proprietor
Membership No.- 556449

Date: 02.12.2025
Place: Motihari
UDIN: 25556449BMLWGC2064

N K BHAGAT & CO
CHARTERED ACCOUNTANTS

CA Navneet Kumar
7798969933, 8208181049
navneetkrbhagat@gmail.com
nkbhagatco@gmail.com

NET WORTH CERTIFICATE

This is to certify that **HEJAL HOMES (OPC) PRIVATE LIMITED (CIN: U45209BR2021OPC051302)** having its registered office at Ground Floor, Maa Jagdamba Complex, Ward No. 27, Balua Tal, Near Over Bridge, Motihari 845401, has **Negative Net Worth** of **₹ 57,49,483 (Rupees Fifty-Seven Lacs Forty-Nine Thousand Four Hundred Eighty-Three Only)** as on **31.03.2024**, details of which is as under:

A. Assets	**Amount (Rs.)**
1. Tangible assets	48,925.00
2. Business Consumables	3,28,937.00
3. Cash & Bank Balance	1,97,292.00
4. Loans & Advances	26,34,449.00
Total (A)	**32,09,603.00**
B. Liabilities	
1. Unsecured Loans	35,81,949.00
2. Current Liabilities & Provisions	53,77,137.00
Total (B)	**89,59,086.00**
NET WORTH (A – B)	**(57,49,483.00)**

* All the figures are rounded up to nearest thousand.

The computation of the Net Worth, based on Audited Financial Statement, is true and correct to the best of my knowledge and belief.

The certificate is issued on specific request by the person before us.

Date: 02.12.2025
Place: Motihari
UDIN: 25556449BMLWGD3501

N K BHAGAT & CO. FRN 036553N CHARTERED ACCOUNTANTS

For, N K Bhagat & Co
Chartered Accountants
Registration No.- 036553N

NAVNEET KUMAR
Digitally signed by NAVNEET KUMAR
Date: 2025.12.11 11:19:48 +05'30'

Navneet Kumar
Proprietor
Membership No.- 556449

Acknowledgement Number:431579720140925 **Date of filing : 14-Sep-2025***

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 2025-26

PAN	FUWPS5770J		
Name	MANISH KUMAR SONI		
Address	WARD NO. 27,MAA JAGDAMBA COMPLEX , NEAR OVER BRIDGE, BALUA TAL, MOTIHARI,EAST CHAMPARAN, 05-Bihar, 91-INDIA, 845401		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	431579720140925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	10,01,750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	52,274
	Interest and Fee Payable	5	5,769
	Total tax, interest and Fee payable	6	58,043
	Taxes Paid	7	58,043
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 14-Sep-2025 21:46:38 from IP address 49.47.134.191 and verified by MANISH KUMAR SONI having PAN FUWPS5770J on 19-Sep-2025 using paper ITR-Verification Form /Electronic Verification Code EBP1QAV63I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

FUWPS5770J0143157972014092515 70b9adfb6a7091ccbda8d51d4e24c8db7e2d79

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).”

Acknowledgement Number:616516971181024 **Date of filing : 18-Oct-2024**

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 2024-25

PAN	FUWPS5770J		
Name	MANISH KUMAR SONI		
Address	WARD NO. 27,MAA JAGDAMBA COMPLEX , NEAR OVER BRIDGE, BALUA TAL, MOTIHARI,EAST CHAMPARAN, 05-Bihar, 91-India, 845401		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	616516971181024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,66,630
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	57,195
	Interest and Fee Payable	6	13,591
	Total tax, interest and Fee payable	7	70,786
	Taxes Paid	8	70,813
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 30
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by MANISH KUMAR SONI in the capacity of Self having PAN FUWPS5770J from IP address 49.47.134.248 on 18-Oct-2024 14:29:30 DSC Sl.No & Issuer 7388934 & 507482034711730664 6CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated Barcode/QR Code

FUWPS5770J02616516971181024c6b44ed8af14199459792a305cce15a41e021709

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:934652970070224 **Date of filing : 07-Feb-2024**

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]

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

Assessment Year 2023-24

PAN	FUWPS5770J		
Name	MANISH KUMAR SONI		
Address	0,S/o Surendra Prasad Saraf , Ojha Steel Imporium, Ward No-2, Near Sbi, Areraj, East Champaran, 05-Bihar, 91-India, 845411		
Status	Individual	Form Number	ITR-2
Filed u/s	139(8A)	e-Filing Acknowledgement Number	934652970070224

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	6,44,130
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	6,44,130
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 56,580
Additional income-tax liability on updated income	7	12,895
Net amount payable	8	69,475
Tax paid u/s 140B	9	69,475
Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 07-Feb-2024 20:30:04 from IP address 49.47.131.136 and verified by MANISH KUMAR SONI having PAN FUWPS5770J on 07-Feb-2024 using T3UD487ZGI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

FUWPS5770J029346529700702240f70919449a3fd6d568db65d6784a75f89595f7d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

भारत सरकार
Government of India



मनीष कुमार सोनी
Manish Kumar Soni
जन्म तिथि/ DOB: 08/08/1990
पुरुष / MALE

4246 5973 8907

मेरा आधार, मेरी पहचान

Manish Kumar Soni

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
सुरेन्द्र प्रसाद सराफ, मा जगदम्बा कॉम्प्लेक्स, वॉर्ड न 27, पास ब्रिड्ज के ऊपर, बलुआ टाल, मोतिहारी, पूर्वी चम्पारण,
बिहार - 845401

Address:
S/O.Surendra Prasad Saraf, Maa Jagdamba Complex, Ward No 27, Near Over Bridge, Balua Tal, Motihari, East Champaran, Bihar - 845401

4246 5973 8907

आयकर विभाग
INCOME TAX DEPARTMENT
MANISH KUMAR SONI

भारत सरकार
GOVT. OF INDIA

SURENDRA PRASAD SARAF

08/08/1990
Permanent Account Number
FUWPS5770J

Manish Kumar Soni
Signature



आयकर विभाग
INCOME TAX DEPARTMENT
MANISH KUMAR SONI

भारत सरकार
GOVT. OF INDIA

SURENDRA PRASAD SARAF

08/08/1990
Permanent Account Number
FUWPS5770J

Manish Kumar Soni
Signature



Manish Kumar soni