

**RD ECO DEVELOPERS PRIVATE LIMITED**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

	<b>SCHEDULE</b>	<b>AS AT 31.03.2021 Rs.</b>	<b>AS AT 31.03.2020 Rs.</b>
<b>REVENUE FROM OPERATION</b>			
Sales of Services-Notional Profit		1,25,21,207.00	-
Sales of Flats		2,56,89,750.00	14,90,20,418.98
		<b>3,82,10,957.00</b>	<b>14,90,20,418.98</b>
<b>EXPENSES</b>			
<b>Cost of Construction of Flates</b>	9	24,13,850.00	9,83,53,476.53
Employee Benefits Expenses	12	1,60,20,657.04	1,35,06,798.00
Finance Cost	13	15,88,022.88	20,43,410.48
Depreciation	7	79,74,904.00	92,07,744.00
Operating and other Expenses	14	91,61,694.64	1,15,38,627.49
		<b>3,71,59,128.56</b>	<b>13,46,50,056.50</b>
<b>PROFIT</b>			
Profit Before Taxation		10,51,828.44	1,43,70,362.48
Current Tax		2,70,846.00	37,00,368.00
Deferred Tax Assets/Liabilities		8,49,421.00	8,11,342.00
Profit after Taxation		16,30,403.44	1,14,81,336.48
Profit Carried Forward to Balance Sheet		<b>16,30,403.44</b>	<b>1,14,81,336.48</b>

Notes on Accounts

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The Schedules referred to above form an integral part of Profit & Loss Account

As Per our Report attached

For Agarwal Mahesh K & Co.  
Chartered Accountants

  
**CA Mukti Nath Sinha**

Partner

Membership No. : 424159

Patna, Date : 02/11/2021

For R D ECO DEVELOPERS PVT.LTD.

Director

For R D ECO DEVELOPERS PVT.LTD.

Director

**RD ECO DEVELOPERS PRIVATE LIMITED**

**SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AND PROFIT & LOSS ACCOUNT AS AT 31.03.2021**

	AS AT 31.03.2021 RS.	AS AT 31.03.2020 RS.
<b>NOTE NO-1</b>		
<b><u>SHARE CAPITAL</u></b>		
Authorised Share Capital : 20000 Equity Shares of Rs. 100/- each	20,00,000.00	20,00,000.00
<b><u>PAID-UP CAPITAL</u></b>		
Issued, Subscribed & Paid-up Capital : 2,000 Equity shares of Rs. 100/- each fully paid-up	2,00,000.00	2,00,000.00
	<b>2,00,000.00</b>	<b>2,00,000.00</b>
<b>NOTE NO-2</b>		
<b><u>RESERVE &amp; SURPLUS</u></b>		
Profit and Loss Account		
As per last account	3,66,25,330.02	2,51,43,993.54
Add: During the year	16,30,403.44	1,14,81,336.48
	<b>3,82,55,733.46</b>	<b>3,66,25,330.02</b>
<b>NOTE NO-3</b>		
<b><u>NON-CURRENT LIABILITIES</u></b>		
Advances from Party agains Purchases of Flat		
As per last account	35,35,22,617.35	28,75,68,724.36
Add: During the year	15,03,61,242.44	21,49,74,311.97
( As per annexure-I attached)	50,38,83,859.79	50,25,43,036.33
Less: Sales of Flates	2,56,89,750.00	14,90,20,418.98
	<b>47,81,94,109.79</b>	<b>35,35,22,617.35</b>
<b>NOTE NO-4</b>		
<b><u>NON-CURRENT LIABILITIES</u></b>		
Term Loan-389100NG00008048 from PNB,SME Branch	9,08,360.00	11,07,278.00
Term Loan-389100NG00008057 from PNB,SME Branch	14,35,309.00	16,90,891.00
Term Loan-44812569 from HDFC Bank Ltd	6,27,437.22	8,21,908.17
Term loan for Hywa from HDB Bank	45,55,577.00	52,83,444.00
Term loan-83206396 for Hywa from HDFC Bank	14,01,167.00	18,75,214.00
Term loan-33149284 for Hywa from HDFC	34,07,453.46	42,31,211.42
Term Loan-57052042 from HDFC Bank Ltd	20,58,262.99	23,75,432.45
Term Loan-56705544 from HDFC Bank Ltd	5,20,000.00	6,49,420.00
Term Loan-57214465 from HDFC Bank Ltd	17,71,428.57	24,90,384.79
Term Loan-83321376 from HDFC Bank Ltd	-	19,06,017.55
Term Loan-10566549 with HDB,Patna	8,66,073.00	9,87,151.00
Term Loan-9937808 with HDB,Patna	8,66,073.00	9,74,184.00
Term Loan-95338029 from HDFC Bank Ltd	4,21,322.66	4,77,305.48
Term Loan-7108494 with HDB,Patna	14,57,377.00	26,51,722.00
Term Loan-6588293 with HDB,Patna	14,57,377.00	-
Term Loan-6275938 with Mahindra Finance	14,57,480.00	19,20,880.00
Term Loan-6276005 with Mahindra Finance	4,92,620.00	6,49,420.00
Term loan -BPT00090E with Indusind Bank Bank( D G Set)	3,01,710.00	3,95,020.00
Term loan -33149284 with Indusind Bank Bank	-	17,80,000.00
Term loan -BPT00152D with Indusind Bank Bank( Tata Signa)	26,13,750.00	-
Term loan -BPT00217D with Indusind Bank Bank( Tipper)	15,20,000.00	-
Term loan -BPT00153D with Indusind Bank Bank( Tata Signa)	19,16,750.00	-
CEGLD loan -200127415 with Indusind Bank Bank	7,45,755.00	-
	<b>3,08,01,282.90</b>	<b>3,22,66,883.86</b>



**NOTE NO-5****CURRENT LIABILITIES**

Salary Payable	-	4,75,254.00
Loans from Nceraj Kumar Rai	4,89,995.28	10,00,000.00
Advances from R D Complex	-	25,18,000.00
Sundry Creditors As per Annexure-4 attached	55,52,486.30	38,03,232.55
R D Complex	26,10,500.00	-
R D Bricks	1,35,24,363.00	-
TDS Payable	26,68,607.00	10,70,000.00
GST Payable	-	1,73,451.51
	<b>2,48,45,951.58</b>	<b>90,39,938.06</b>

**NOTE NO-6****SHORT TERM PROVISIONS**

Audit Fees Payable	45,000.00	45,000.00
Provisions for Income Tax	2,70,846.00	37,00,368.00
<b>Total (A)</b>	<b>3,15,846.00</b>	<b>37,45,368.00</b>



**SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AND  
PROFIT & LOSS ACCOUNT AS AT 31.03.2021**

	AS AT 31.03.2020 RS.	AS AT 31.03.2019 RS.
<b>NOTE NO-7</b>		
<b>NON-CURRENT ASSETS</b>		
<b>PLANT, PROPERTY &amp; EQUIPMENTS</b>		
<b>Tangible assets</b>		
Gross Block	4,22,84,628.00	3,21,81,380.00
Addition during the year	4,04,150.00	1,01,03,248.00
	4,26,88,778.00	4,22,84,628.00
Less: Depreciation	2,47,52,973.00	1,67,78,069.00
Net Block	1,79,35,805.00	2,55,06,559.00
( As per Annexure-2 attached)		
<b>NOTE NO-8</b>		
<b>OTHER NON-CURRENT ASSETS</b>		
<b>Miscellaneous Expenditure</b>		
Preliminary Expenses	3,00,000.00	-
(Not written off or adjusted)	-	-
	3,00,000.00	-
<b>NOTE NO-9</b>		
<b>NON-CURRENT ASSETS</b>		
<b>Work In Progress</b>		
As per last account	34,67,55,847.58	29,41,58,783.92
Add: During the year	11,77,33,279.97	15,09,50,540.19
	46,44,89,127.55	44,51,09,324.11
Less: Purchases	24,13,850.00	9,83,53,476.53
	46,20,75,277.55	34,67,55,847.58
<b>NOTE NO-10</b>		
<b>Cash and Cash Equivalents</b>		
Cash in hand	15,25,410.00	20,47,868.00
(As per cash book and certified by the management)		
Cash at Bank		
Balance with Bank		
In C. A No-442820110000240 with Bank of India,Patna	16,014.01	5,89,927.82
In C. A No-50200032600782 with HDFC,Patna	9,74,914.57	16,28,405.13
In C. A No-7583002100000806 with PNB,Patna	4,32,463.62	30,61,518.54
In C. A No-38138687369 with SBI,Patna	77,940.90	13,321.90
In C. A No-38324292278 with SBI,Patna	18,46,647.00	3,15,305.96
In C. A No-37969420396 with SBI,Patna	12,06,478.50	3,30,93,934.35
In C. A No-37920200000072 with IOB,Patna	3,89,922.88	36,555.72
In C. A No-37920200000073 with IOB,Patna	2,12,703.74	49,883.18
In C. A No-37920200000074 with IOB,Patna	3,44,274.72	36,389.88
In C. A No-37920200000089 with IOB,Patna	254.40	-
In C.A No- 557 with ICICI Bank	19,60,971.42	-
	89,87,995.76	4,08,73,110.48
<b>NOTE NO-11</b>		
<b>Short Term Loans and Advances</b>		
Advances to Suppliers/Parties	3,25,12,203.60	1,77,34,088.11
As per Annexure-3 attached		
Ashtha Construction	-	32,00,000.00
Abha Devi	-	7,08,580.00
Advances to R D Green Resort	-	19,16,823.80
Loans and Advances(As per annexure attached)	5,24,33,901.66	-
ITC under GST-2018-19	-	-
Tax Deducted at Sources	1,66,759.00	47,872.00
	8,51,12,864.26	2,36,07,363.91



**RD ECO DEVELOPERS PRIVATE LIMITED**

**SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET AND  
PROFIT & LOSS ACCOUNT AS AT 31.03.2021**

	<b>AS AT 31.03.2021 RS.</b>	<b>AS AT 31.03.2020 RS.</b>
<b>NOTE NO-12</b>		
<b><u>EMPLOYEE BENEFITS EXPENSES</u></b>		
Salary & Wages	1,60,20,657.04	1,35,06,798.00
	<b>1,60,20,657.04</b>	<b>1,35,06,798.00</b>
<b>NOTE NO-13</b>		
<b><u>FINANCE COST</u></b>		
Interest on Term Loan	10,80,646.95	19,18,826.90
Interest on Working Capital Loan	2,84,332.80	50,438.00
Bank Charges/Commission	2,23,043.13	74,145.58
	<b>15,88,022.88</b>	<b>20,43,410.48</b>
<b>NOTE NO-14</b>		
<b><u>OTHER EXPENSES</u></b>		
Conveyance	2,81,837.00	5,27,964.00
Mobile /Telephone expenses/Internet	2,45,423.55	4,36,827.49
Television Exp.	2,000.00	-
Electric Charges	7,17,158.36	7,57,160.00
Office Expnses	6,11,868.00	5,42,761.00
Staff Welfare-Fooding	4,74,440.72	-
Event Expense	7,76,217.00	-
Printing and stationery	3,60,336.00	2,21,636.00
GST Late Fee	13,400.00	-
Audit Fees	45,000.00	45,000.00
ROC Filing Fees	-	10,500.00
Director Salary	-	-
Misc.Expenses	-	37,750.00
Gift Expense	3,57,823.00	-
Refreshment & Snacks	67,333.00	54,775.00
Postage & Stamps	4,323.00	1,254.00
Staff Welfare	1,04,300.00	1,20,045.00
News Paper & Periodicals	4,142.00	6,690.00
Insurance	6,49,066.00	6,47,814.00
Office Maintenance Charges	-	1,68,254.00
Repairs & Maintenance	19,06,922.29	29,80,464.00
Advertisement & Publicity	8,88,766.00	4,42,256.00
Consultancy Fee	3,00,000.00	-
Cable Connection	-	3,864.00
Brokerage Charges	80,000.00	14,17,834.00
Professional Charges	-	15,000.00
Travelling Expenses	2,30,297.00	1,78,004.00
Office Rent	8,85,704.72	7,96,600.00
Legal Expenses	-	-
Rebate and Discount	8,411.00	-
Entertainment Expenses	-	3,87,800.00
Salary to Security Staff	-	13,05,335.00
TM Rent	-	1,08,000.00
Vehicles Registration Charges	-	2,31,784.00
Donation	5,100.00	-
D G Rent	1,39,884.00	93,256.00
Processing Fee	1,942.00	-
	<b>91,61,694.64</b>	<b>1,15,38,627.49</b>





**NOTE NO-15****WORK IN PROGRESS****Purchases of Consumables Materials**

Bricks	35,62,354.00	30,13,712.00
Cement	25,88,885.00	4,41,56,535.33
Wooden Materials	14,78,466.00	17,32,396.00
Electric Materials	10,33,932.45	13,02,934.67
Sand/Sone Sand	6,66,494.00	5,00,000.00
Iron/Steel	1,95,31,303.00	1,33,70,611.00
Sanitary Materials	9,68,226.00	22,01,410.00
Stone/Chips	14,68,593.00	-
Tiles & Marble	9,62,639.00	6,45,043.00
Paint & White washing Materials	3,05,354.00	3,86,281.00
Aluminium/Glass Materials	5,56,879.00	2,12,159.00
Misc Materials	14,600.00	1,20,845.00
Electric Connection	-	35,500.00
Suttering Materials	4,28,281.00	31,49,878.76
Fuel & Lubricants	8,07,296.00	2,30,614.00

**OTHER EXPENSES**

ACP Work	20,000.00	-
Civil Work	8,44,436.00	-
Structure Work	33,21,863.00	-
Tiles Work	63,088.00	-
Architecture Work	1,38,435.00	-
Batching Plant Machine Exp	2,00,000.00	-
Land Owner	1,80,82,000.00	-
BMC Bhagalpur	30,000.00	-
Cameraman	1,79,538.00	-
Carpenter Work	2,38,851.00	-
Door Fitting Works	21,000.00	-
HWYA Exp	68,000.00	-
JCB Exp	6,86,898.00	-
Contractor Exp	7,55,109.95	-
Shelter Fund	4,24,530.00	-
Satendra Singh BR	21,66,119.54	-
Site Material	2,34,772.00	-
Boring Work	81,533.00	4,53,084.34
Tractor Expense	8,80,594.00	-
Lift Installation Charges	-	2,35,986.00
Labour Charges	18,72,705.00	1,55,25,110.69
Cost of Land	-	3,98,17,604.75
Registration Charges	-	14,42,550.00
Site Expenses	24,61,151.37	3,75,317.00
Security Guard	25,05,166.56	3,53,900.00
White Washing & Painting	3,14,190.00	-
Freight Charges	2,24,285.00	2,08,471.00
Misc. Expenses	2,50,19,903.09	1,28,65,112.00
Plumbing Work	33,000.00	1,20,200.00
Iron, Centring & Casting Works	27,71,361.40	-
Electrical Works	3,31,214.00	-
Camera Installation	1,84,745.00	-
Welding Works	2,41,813.49	-
Site Salary	25,11,712.00	-
Salary & wages to Staff	22,24,052.12	-
Environment Clearance Expenses	6,50,000.00	7,13,000.00
Registration & Compliance Expenses	9,22,026.00	28,78,635.65
Transportation Expenses	-	11,98,996.00
Site Mess Expenses	252.00	85,801.00
Architect Fees	50,000.00	23,57,316.00
Mixture Machine Charges	6,572.00	21,084.00
Boundary Works	-	2,48,216.00
Chipping Works	56,700.00	2,50,320.00
Staff Welfare	21,154.00	5,45,698.00
Labour Cess	-	1,96,218.00
Notional Profit	1,25,21,207.00	-

<b>11,77,33,279.97</b>	<b>15,09,50,540.19</b>
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## COMPUTATION OF DEFERRED TAX LIABILITY

### INCOME FROM BUSINESS

Net Block of Assets as per Books	1,79,35,805.00
Less : Net Block as per Income Tax Act	<u>2,52,64,853.00</u>
Difference on account of Depreciation	(73,29,048.00)
Total Timing Differences	(73,29,048.00)
Rounded Off	(73,29,050.00)
Deferred Tax Liability	(16,12,391.00)
Add : Education Cess	<u>(48,372.00)</u>
Total Deferred Tax Liability	(16,60,763.00)
Opening Deffered Tax Assets	<u>8,11,342.00</u>
closing deferred tax assets	(8,49,421.00)



SCHEDULES TO BALANCE SHEET : MARCH 31, 2021

NOTE NO.16

Notes on Accounts

1. Significant Accounting Policies:

(a) Basis of Accounting:

The accounts are prepared on the basis of historical cost convention and accounting principles of going concern.

(b) Fixed Assets:

Fixed assets are stated at cost of consideration or acquisition with expenses incurred upto the date of assets put to use.

(c) Depreciation:

Depreciation on Fixed Assets has been provided on written down value Method at the rates and in the manner prescribed under Schedule XIV to the Companies Act,2013

(d) Income & Expenditure:

Income & Expenditure are accounted for on accrual basis.

2. Provision for Deferred Tax made for the year-2019-20

3. Earning/Expenditure in Foreign Currency : Nil (Previous Year - Nil)

4. Contingent Liabilities: Nil (Previous Year - Nil)

5. Amount paid/payable to Statutory Auditors :





**R.D.Eco Developers Pvt. Ltd.****Sundry Creditors**

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance
Ajit Services	700
Amar Nath Pandit Marbal Contractor	62689.56
Bath Concept	316457
Bihar Intelligence Security Service	204286
DBS Automobiles Pvt.Ltd	1504000
Dhirendra Kumar Singh(W)	7000
Excel Enterprises	16147
Hindustan Timber	99633
Krrish White Bricks	22161.68
Maa Durga Trading	21315
Maa Laxmi Bricks	134485
Maurya It Solutions	105400
Md. Amzad - Putty	51222.08
M/s Prakash Kumar	8900
Muskan Agencies	17150
National Insurance Co Ltd	246395.85
Parwati Traders	1000
Paul Eearnist	2290011
Prasad Marketing	122995
Prasoon Media Pvt Ltd.	10000
Praveen Kumar Insurance	143326
Ranjeet(Pinter Contractor)	14133
Sappers (Mukesh Architect)	44304.13
Secure Vision	700
Sinha Engicon Pvt Ltd	39766
Tally Enfotech	12744
Urmila Technology	55565
<b>Grand Total</b>	<b>5552486.30</b>



**R.D.Eco Developers Pvt. Ltd.**  
**Loans & Advances (Assot)**

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance
Anupendra Narayan Sales Manger	32500
Bharat Bhushan Staff	2000
Chandan Kumar ( Biker)	5000
Daroga Prasad ( Plant Oprefar) Staff	24000
Deelip ( Site Staff)	9500
Deepak Upadhay Accountant	5000
Heena ( Account Executive )	23700
Jwala Peon	2000
Laxman Site Staff	2500
M.D Azhar- Site Staff	5000
Munna Kumar ( Biker)	3000
Neha ( Office Executive )	58000
Parmatma ( Site Staff )	8000
Prakash Driver	1000
Pramod Kumar (Office Boy)	3000
Ranjeet ( Site Staff )	3000
R.C Prashad Site Staff	4000
Sintu Biker	27000
Sonu Site Staff	2500
Tinku Kumar Sales Manger	5000
Vikash Staff	3000
Ashtha Construction	3200000
Abha Devi Loan A/c_94	174084
Abha Devi Loan A/c_99	119360
Abha Devi_442873410000017(Loan A/c)	449000
Aditya Developers	1400
Amit Kumar (LIC)	224000
Anupendra Narayan (CDA Colony)	5875
Anupendra Narayan (Lekhanagar)	214899
Anupendra Naryan( Aasopur)	28305
Anupendra Naryan ( Gola Road)	79664
Anupendra Naryan (Mathiyapur)	72375
Babloo Peon ( Office Exp)	4697
Bajaj Allianz G.I.Co. Ltd.	20100
B.K.Roadways	4554645
Bolero EMI	26600
Chetna Kashyap	63698
Innova Loan A/c No:-Pramod Kumar NG 7836	677480
Kusika Tradserv Pvt Ltd	1600000
Parmatma Jee Site Exp	8230
PNB Metlife India Insurance Co. Ltd.	357812.5
Rajnish Kumar(Pintu Jee)	100000
Ranjit Mishra	74500
R.D.Complex Loan_PNB_IB 6679 A/c	6396000
R.D.Green Loan_PNB IB 6545 A/c	4049000
R.D.Green Loan_PNB_IB 6625 A/c	3522000
R.D.Green.Resort Pvt. Ltd.	11433169.8
R.D.Roadways	5025823
Rekha Devi ( Loan)	1200000
Sachit Kumar (Hazaribagh)	385000
Salary Advance	674885.36
Santosh Kumar (Committee)	380100



Satendra Kr Singh ( Loan)	1000000
Shashikant Site Exp	1080
Shushila Complex-97	600000
Singh Raja Developers	3000000
SK Enclave	517000
Sukha Jee (Purnea Site)	124000
Swift Desigr Loan A/c	482500
Thar Vehicle A/c	808082
Tinku Site Exp RD Encalve	84000
Tractor Loan_Abha Devi	40000
Umesh Kumar	100000
Verna Car	200000
Vinay Kumar (Broker)	65237
XUV Loan_Abha Devi	60000
<b>Grand Total</b>	<b>52433901.66</b>



**R.D.Eco Developers Pvt. Ltd.**  
**Advances to Supplier**

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance
Aakarsh Elevator	200000
Aditya Vision Limited	23500
Amerandra Kumar Motor	22450
Anand Rai Contractor( Dinesh Ji)	103308
Asbhishek Offset	20000
Ashiana Auto Mobiles Hyundai Creta	41131
Bajrang Hanuman Tyre Pvt.Ltd	51800
Bandhan Electricals Haz	8436.72
Bidyut Thakur	133309.77
Bikki Kumar Con	276250.58
Biran Mandal	21200
B.K. Associates	310041.49
B.S City	27658
Budha Motors Pvt. Ltd.	21488.71
Chandra & Associates	200000
Dalmia DSP Plant	55800
Des Architect	487577.81
Dinesh Kumar (Bricks Work Contractor)	1921066.88
Dinesh Rai(Centring,Iron & Casting Contractor)	5321780.9
Divakar Kumar Con	20151.13
Electric Corner	36281
Hanuman Prasad TM	50000
H.M Service Point	189744
HS Enterprises	10546
Imperial Wheels Pvt.Ltd	145098.72
Jai Maa Santoshi Agency	38745
JMD Plywood	41382
Keshi Nandan Traders	4990631.32
Kishore Kumar	500000
Kishor Kumar Sinha ( Amit) POP and Putty Work	40683.09
Kodak Banking Automa	100000
Kumar Agencies	8877
Leader Automobiles	51000
Mamta Devi Elec ( Rakesh Ent')	40619.61
Manoj Architect	175000
Manoj Sancheti	200
M.K.Associates	58350.62
Munni Devi - Land Ownner (RD Hieght)	50000
Narayan Traders	62816
Naresh Kumar Yadav Hazaribagh	86670
Nexviz Services Pvt.Ltd	70000
Nilesh Kumar Solanki ACP Work	104790
Onkar Agrahari	400000
Pankaj Jaiswal TM	50000
Pankaj Metals	83674
Parshwa Prabhu Enterprises	16894
Ply Port	35000
Praveen Kumar Bokaro	1058000
Raja Construction	9107654



Rajesh Mistry	8999.83
Rakesh Kr. Singh (Electrical)	11774.15
Ram Sagar Jaiswal TM	300000
Ranjan Fuels	1000000
Ranjan Waterproofing	40302.25
Realize Buildcon Land	500000
Reeya Santhalia	200000
Rupesh Kumar Yadav Bricks	8680
Sahu Hardware Stores Radhe Krishna Pandh	39200
Sandeep Jaiswal TM	50000
Sanjay Kumar Singh	90900
Santhalia R.K.Huf	200000
Salendra Kumar Grill	210072
SBPDCL Deposit Work A/c-0352101042075	106019
SCB CS Trade Link Pvt Ltd	139900
Sharma Transport Com.	50000
Shayam Babu Rai Con	201511.25
Shivam Motor	100000
Shiv Cement Bhandar	1017385.22
Shubham Consultancy	23600
Singh Bricks	37500
Singh Enterprises	1770.53
S.R Art Centre	325000
Subodh Kumar Sinha	72264
Suresh Kumar Yadav Panagarh TM	400000
Suresh Paswan Contrator( Dinesh Ji)	143072.99
Tee Saif Tools Corporation	25000
Total Family Health	50000
Universal Enterprises Tiles	45340.03
Vaishnavi Metal & Interior	25900
Vijay Kumar Sharma Beat Supp	68000
Vikram Timber	150405
<b>Grand Total</b>	<b>32512203.60 Dr</b>



**RD ECO DEVELOPERS PRIVATE LIMITED**  
**DETAILS OF SALES OF FLATS FOR THE YEAR-2020-21**

Sr. No.	Party Name	Site Name	Site Address	Flat No.	Flat Value
1	Pramod Kumar Srivastava	Chetna Enclave, Block-I&J	CDA Colony	505	32,00,000.00
2	Kri Minakshi/Alok Kumar	Chetna Enclave, Block-G&H	CDA Colony	407	44,06,000.00
3	Vishram Sinha	RD Mansion, Block-C	Lekhanagar	104	36,83,000.00
4	Baby Kumari	Chetna Residency, Block-A	Mathiyapur	204	16,93,000.00
5	Baby Kumari	Chetna Residency, Block-A	Mathiyapur	203	11,76,250.00
6	Vishal Kumar	Chetna Residency, Block-A	Mathiyapur	302	17,32,000.00
7	Sonali Singh	Chetna Residency, Block-A	Mathiyapur	301	20,92,750.00
8	Anup Kumar	Chetna Residency, Block-A	Mathiyapur	201	20,92,750.00
9	Sudhir Kumar Ray	Chetna Residency, Block-A	Mathiyapur	102	17,32,000.00
10	Anup Kumar	Chetna Residency, Block-A	Mathiyapur	202	17,32,000.00
11	Chanchal Kumar	Chetna Residency, Block-A	Mathiyapur	401	21,50,000.00
					2,56,89,750.00

