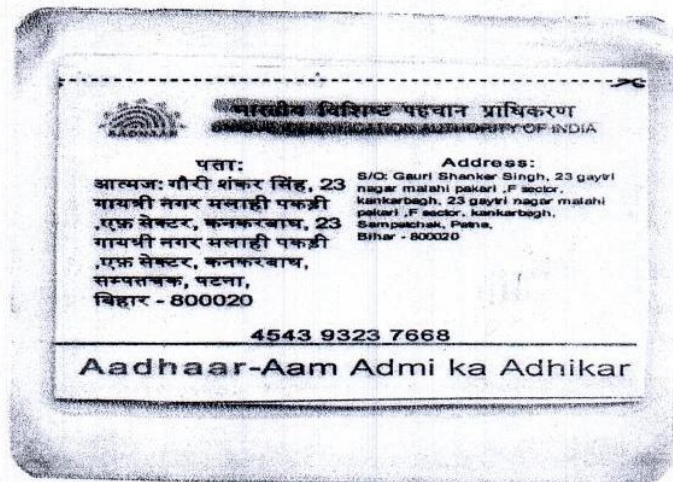




Only for use of Development Agreement
24/12/19

पहचान का

भारत सरकार
GOVERNMENT OF BIHAR

 नीलम सिंह
Neelam Singh
जन्म तिथि/ DOB: 06/11/1961
महिला / FEMALE



3300 2110 5002

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: Address:
W/O गौरी शंकर सिंह, 23,
गायत्री नगर मलाही पकड़ी
कनकरबाग, एफ़ सेक्टर,
गायत्री नगर मलाही पकड़ी
कनकरबाग, कंकड़बाग,
पटना,
बिहार - 800020

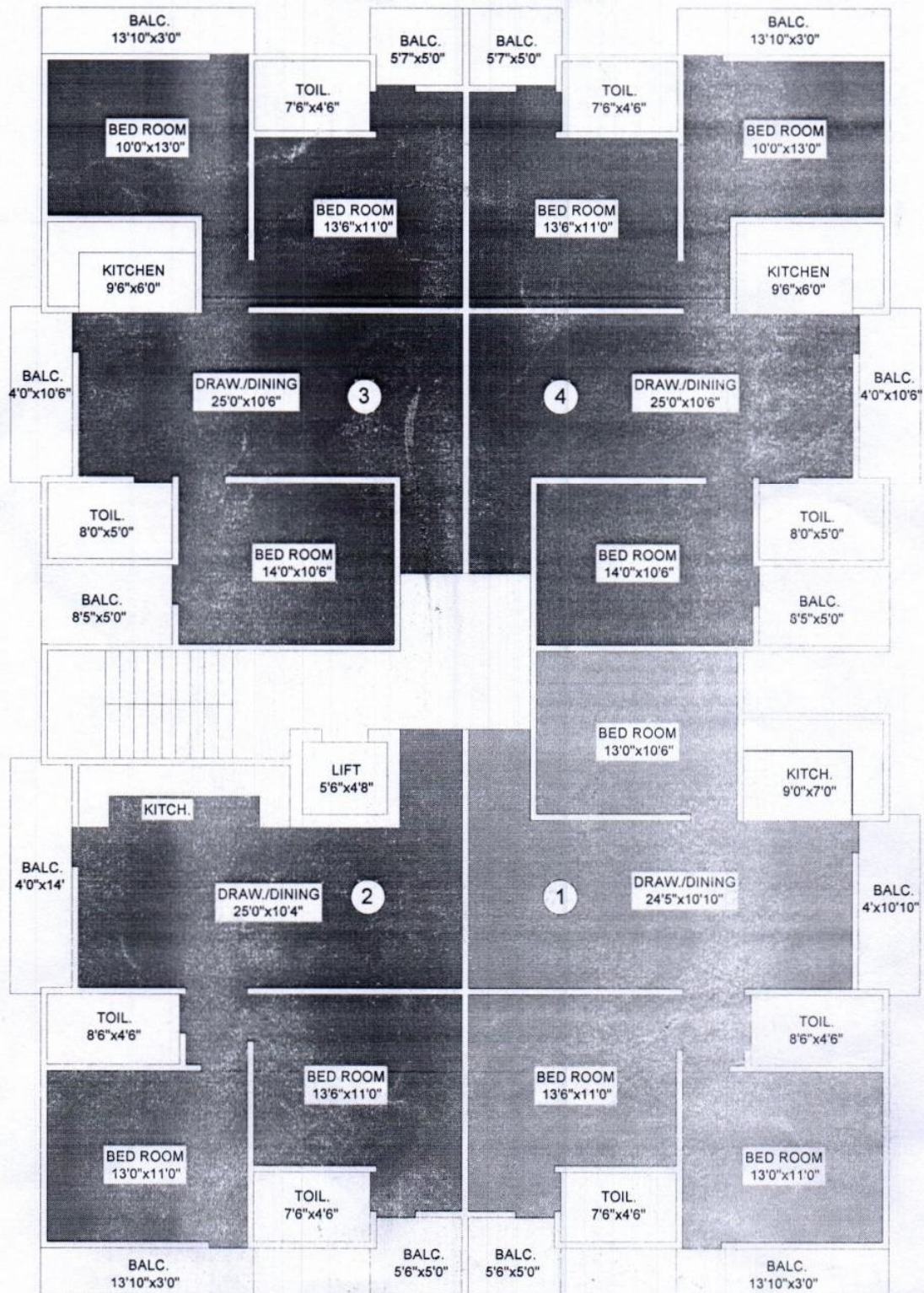
W/O Gauri Shanker Singh, 23,
Gayatri Nagar Malahi Pakri
Kankarbagh, F Sector, Gayatri
Nagar Malahi Pakri Kankarbagh,
Kankarbag, Patna,
Bihar - 800020

3300 2110 5002

MERA AADHAAR, MERI PEHACHAN

only for use of Development Agreement

Neelam Singh



AREA STATEMENTS

TYPE	BUILT UP AREA	CARPET AREA	BALCONY AREA	DEVELOPER	CITY PLANNERS
1	1100 SFT.	925 SFT.	126 SFT.	MAALAXMI INFRA DEVELOPERS PVT. LTD. MAINPURA, PATNA-800001	ARCHITECTS ENGINEER NEHRU NAGAR, PATNA-13
2	940 SFT.	765 SFT.	130 SFT.		
3	1120 SFT.	915 SFT.	115 SFT.	SHEET TITLE TYPICAL FLOOR PLAN (1ST, 2ND & 3RD)	PROJECT HARDEO KUNJ AT-RUKANPURAD, BAILEY ROAD PATNA
4	1120 SFT.	915 SFT.	115 SFT.		

NORTH





भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India



E-Aadhaar Letter

नामांकन क्रमांक/Enrolment No.: 1124/40998/09098

Dhirendra Kumar (धीरेन्द्र कुमार)

मूचना

S/O: Shiv Lal Mandal, Flat No - 402, Nageshwar Kunj,
Mainpura, Near Vishal Hanuman Temple, Post - G. P.
O, Thana - Patliputra, Budda Colony, Patna,
Bihar - 800001

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

आपका आधार क्रमांक/ Your Aadhaar No.:

6610 8463 5676



INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

आधार-आम आदमी का अधिकार

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

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- आधार देश भर में मान्य है।
- आधार के लिए आपको एक ही बार नामांकन दर्ज करवाने की आवश्यकता है।
- कृपया अपना नवीनतम मोबाइल नंबर तथा ई-मेल पता दर्ज कराएं। इससे आपको विभिन्न सुविधाएं प्राप्त करने में सहायित होगी।

- Aadhaar is valid throughout the country.
- You need to enrol only once for Aadhaar.
- Please update your mobile number and e-mail address. This will help you to avail various services in future.



भारत सरकार

GOVERNMENT OF INDIA



धीरेन्द्र कुमार
Dhirendra Kumar
जन्म तिथि/ DOB: 01/03/1977
पुरुष / MALE



6610 8463 5676



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

आत्मज: शिव लाल मंडल,
फ्लैट न - 402, नागेश्वर
कुंज, मैतपुरा, विशाल
हनुमान मंदिर के पास, पोस्ट
- जी. पी. ओ. थाना -
पाटलीपुत्रा, बुद्धा कॉलोनी,
पटना,
बिहार - 800001

Address:

S/O. Shiv Lal Mandal, Flat No - 402,
Nageshwar Kunj, Mainpura, Near
Vishal Hanuman Temple, Post - G. P.
O, Thana - Patliputra, Budda Colony,
Patna,
Bihar - 800001

6610 8463 5676

आधार-आम आदमी का अधिकार

Aadhaar-Aam Admi ka Adhikar

Date: 07/12/2015

MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

402, NAGESHWAR KUNJ, NEAR VISHAL HANUMAN TEMPLE, PO - GPO, PS - PATLIPUTRA PATNA - 800001, BIHAR

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 01.01.2020 TO 30.06.2020

PARTICULARS

AMOUNT

PARTICULARS

AMOUNT

To Opening Balance of Cash & Bank

" Opening Balance in Cash in hand

17,530.00

" Balance in United Bank of India,
Patna, A/c No - 0991050012573

7,14,643.86

7,32,173.86

To Advance Received From
Flat No - 202

7,01,000.00

To Payment of Project Expenditure

To Labour Payment

4,12,800.00

" Marble/Tiles

87,300.00

" Electric Goods

56,500.00

" Ply & Fittings

1,20,006.00

" Plumbing Goods

1,64,679.00

" Putty

25,000.00

" Bricks

37,600.00

" Cement

69,200.00

" Sand

50,500.00

" Wood

1,20,000.00

" Paint

19,400.00

11,62,985.00

To Office Administrative Expenditure

" Director Remuneration

90,000.00

" Rate & Taxes Charges

9,100.00

" Bank Charges

750.19

99,850.19

To Closing Balance of Cash & Bank

" Closing Balance in Cash in hand

31,730.00

" Balance in United Bank of India,
Patna, A/c No - 0991050012573

1,38,608.67

1,70,338.67

14,33,173.86

14,33,173.86

For MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

(Director) (Director)

PLACE : PATNA
DATE : 08.07.2020

AS PER REPORT ATTACHED

FOR ALOK JAIN & CO.

Chartered Accountants

Firm Registration No - 005295C

Nitin Agarwal
(Nitin Agarwal)
Partner

UDIN No - 20401800AAAAADU3288



MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

	CURRENT YEAR	PREVIOUS YEAR
NOTE :- 3 - SHARE CAPITAL		
Authorised Share Capital		
5,000 Equity share of Rs. 100 each	5,00,000.00	5,00,000.00
Issued Subscribed & Paid- Up		
5,000 Equity share of Rs. 100 each	5,00,000.00	5,00,000.00
	<u>5,00,000.00</u>	<u>5,00,000.00</u>

The reconciliation of the number of shares outstanding and the amount of share capital as at March 31, 2019 and March 31, 2018 is set out below:

Particulars	Equity Shares	
	Number	AMOUNT
Shares outstanding at the beginning of the year	-	-
Shares issued during the year	5000	5,00,000.00
Shares bought back during the year	-	-
Shares outstanding at the end of the year	5000	5,00,000.00

The details of shareholders holding more than 5% shares

Name of Shareholder	As at 31 March 2019		As at 31 March 2018	
	No. of Shares	% of Holding	No. of Shares held	% of Holding
DHIRENDRA KUMAR	2500	50.00%	2,500	50.00%
SMRITI DHIRAJ	2500	50.00%	2,500	50.00%

NOTE :- 4 - RESERVE & SURPLUS

Surplus		
Opening Balance	(59,266.07)	(35,909.69)
Add : Net Profit for the Current Year	(1,74,239.63)	(23,356.38)
Closing Balance	(2,33,505.70)	(59,266.07)
Preliminary Expenses		
Incurred During The Year	(18,000.00)	(18,000.00)
Less : Written Off during The Year	6,000.00	6,000.00
	(12,000.00)	(12,000.00)
Total Reserve & Surplus	<u>(2,45,505.70)</u>	<u>(71,266.07)</u>

NOTE :- 5 - LONG TERM BORROWINGS

SECURED		
Motor Car Loan From United Bank of India, A/c No - 0991306908157	5,13,147.00	5,93,273.00
	<u>5,13,147.00</u>	<u>5,93,273.00</u>

NOTE :- 6 - TRADE PAYABLES

Advance From Customers	16,50,000.00	2,59,415.00
Trade Payables	6,46,051.00	8,00,000.00
	<u>22,96,051.00</u>	<u>10,59,415.00</u>

NOTE :- 7 - OTHER CURRENT LIABILITIES

Audit Fees Payable	10,000.00	10,000.00
	<u>10,000.00</u>	<u>10,000.00</u>

NOTE :- 9 - CASH & CASH EQUIVALENTS

Cash on hand	9,172.00	4,07,093.00
In Current Account with United Bank of India A/c No - 0991050012573	15,317.55	2,87,541.93
	<u>24,489.55</u>	<u>6,94,634.93</u>



MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

	CURRENT YEAR	PREVIOUS YEAR
<u>NOTE :- 10 - SHORT TERM LOANS & ADVANCES</u>		
Advance to Supplier - Shree Balajee Traders	-	76,848.00
GST Input Credit	26,188.74	-
	<u>26,188.74</u>	<u>76,848.00</u>
<u>SCHEDULE:- 11 - SELLING & DISTRIBUTION EXPENSES</u>		
Office Expenses	-	1,751.20
ROC Filing Fees	800.00	800.00
Audit Fees	10,000.00	10,000.00
	<u>10,800.00</u>	<u>12,551.20</u>

Maalaxmi Infra Developers Pvt. Ltd.
Hirendra Kumar
Director



MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

NOTE - 8 DETAILS OF COMPANY ACT PROPERTY, PLANT AND EQUIPMENT AS ON 31.03.2019

NAME OF ASSETS	GROSS BLOCK			DEPRECIATION BLOCK		NET BLOCK		
	Cost as on 01.04.18	Addition before Sept.'18	Addition after Sept.'18	Total cost as on 31.03.19	Upto 31.03.18 During the year	Total Dep. as on 31.03.19	W.D.V as on 31.03.19	W.D.V as on 31.03.18
Motor Car	8,13,964.00	-	-	8,13,964.00	-	1,01,746.00	7,12,218.00	8,13,964.00
CURRENT YEAR	8,13,964.00	-	-	8,13,964.00	1,01,746.00	1,01,746.00	7,12,218.00	8,13,964.00
PREVIOUS YEAR	-	-	8,13,964.00	8,13,964.00	-	-	8,13,964.00	-



Maalaxmi Infra Developers Pvt. Ltd.
Director