# VASTU VASTAYA BUILDER PRIVATE LIMITED

**Sujata Bypass, Anand Vihar, Bodhgaya, 824231.**

Cntd....3

**NOTE NO. (1) to (21) FORMING PART OF THE PROVISIONAL BALANCE SHEET AND PROFIT & LOSS STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2021**

| PARTICULARS | NOTE NO. | CURRENT PERIOD AMOUNT (Rs.) | PREVIOUS PERIOD AMOUNT (Rs.) |
|---|---|---|---|
| **SHARE CAPITAL** | 1 | | |
| **AUTHORISED:** | | | |
| 5000 Equity Share of Rs.100/- each. | | 500000.00 | 500000.00 |
| | | 500000.00 | 500000.00 |
| **ISSUED SUBSCRIBED & PAID-UP** | | | |
| 5000 Equity Shares @ Rs.100/- each | | 500000.00 | 500000.00 |
| | | **500000.00** | **500000.00** |

**Details of Shareholders holding Total Shares**

| Name of the Shareholders | CURRENT PERIOD No.of Shares Held | % of Holding |
|---|---|---|
| Satyendra Kumar | 2600.00 | 52.00% |
| Renu Kumari | 2400.00 | 48.00% |

| | | | |
|---|---|---|---|
| **RESERVE & SURPLUS** | 2 | | |
| **Surplus/(Deficit) in statement of Profit and loss** | | 6499589.40 | 3146946.58 |
| | | **6499589.40** | **3146946.58** |
| **LONG TERM BORROWING S** | 3 | | |
| Safari car Term Loan with Punjab A/c No- 492200PC00001151 | | 412493.98 | 935258.22 |
| Pick Up Van Loan from Mahindra Finance Ltd | | 316370.00 | 593170.00 |
| Term loan with Punjab National bank of India(Swift) A/c No- 492200NG00000343 | | 0.00 | 199543.00 |
| Buddha Motors PVT LTD | | 972000.00 | |
| | | **1700863.98** | **1727971.22** |
| UNSECURED LOAN | | | |
| | | 0.00 | 0.00 |
| Total | | 0.00 | 0.00 |

VASTU VASTAYA BUILDER PVT. LTD.

DIRECTOR DIRECTOR

A. K. SINHA & CO. Gaya M. N. 075138 Chartered Accountants

VASTU VASTAYA BUILDERS PVT. LTD.

DIRECTOR DIRECTOR

| NOTE NO. (1) to (22) FORMING PART OF THE BALANCE SHEET AND PROFIT & LOSS | | | |
|---|---|---|---|
| PARTICULARS | NOTE NO. | CURRENT PERIOD AMOUNT (Rs.) | PREVIOUS PERIOD AMOUNT (Rs.) |
| **CURRENT LIABILITIES & TRADE PAYABLES** | 4 | | |
| Brothers Plastic Industries | | | 490.00 |
| Care Computers | | | 300.00 |
| Gayaji Multisolution (P) Ltd | | | 249.00 |
| Hindustan Ply Home | | | 29179.60 |
| Kalyan Enterprises | | 478876.20 | 478876.20 |
| Keshav Industries | | 72600.00 | 72600.00 |
| Khushi Marbles | | | 52208.00 |
| Mahashakti Pipe Industries | | 90768.76 | 47263.00 |
| Mahwish Timber | | | 0.00 |
| M/s Adarsh Kalyan Marble | | | 527395.00 |
| M/s Kalyan Sanitary | | 378331.97 | 534795.97 |
| M/s N.R Timber | | 71000.00 | 71000.00 |
| M/s Pooja Enterprises | | 1210000.00 | 1210000.00 |
| M/s Puja Ply Hardware | | 3129155.16 | 1786963.16 |
| Narayani Tubewell Co. Pvt Ltd | | | 147600.00 |
| NK Tools | | | 30750.00 |
| One Touch Enterprises | | 1820042.93 | 2245871.00 |
| Prakash Enterprises | | 409083.00 | 409083.00 |
| Rainbow Enterprises | | | 262.68 |
| Shah Enterprises | | 809930.00 | 809930.00 |
| S.K Associates | | 350000.00 | 350000.00 |
| SM Light House | | 35799.75 | 3710.00 |
| Shubham Hardware | | 58518.36 | 0.00 |
| Sona Steel | | | 641605.04 |
| Sonex Ceramic | | | 10262.00 |
| Tee-Saif Tools Corporation | | 50000.00 | 50000.00 |
| Veena Steel Traders | | 30952.00 | 60.32 |
| RK Enterprises | | 309,164.00 | 309164.00 |
| Shanti Traders | | 25,200.00 | 0.00 |
| Ek Saplayer & Contractor | | 42500.00 | 0.00 |
| S.K Enterprises | | 695001.60 | |
| Excel Enterprises | | 22733.80 | |
| Sona Bricks | | 297737.50 | |
| Janta Tubwell and Sanitary | | 123471.00 | |
| Krishna Plast | | 56051.92 | |
| M/s Jitendra Kumar | | 72700.00 | |
| Kalyan Hardware Store | | 80977.00 | |
| | | 10720594.95 | 9819617.97 |
| **SHORT TERM BORROWING S** | 5 | | |
| (a) Loan and Advances from related parties | | | |
| Loan from Renu Kumari (Director) | | 0.00 | 60000.00 |
| Loan from Satyendra Kumar (Director) | | 0.00 | 1170310.00 |
| (b)Other Loans and Advances | | | |
| Narayan Prasad singh | | 250000.00 | 250000.00 |
| | | **250000.00** | **1480310.00** |

VASTU VASTAYA BUILDER PVT. LTD.

Satyendra Kumar — Renu Kumari

DIRECTOR DIRECTOR

A.K. SINHA & CO. Gaya M. No. 075138 Chartered Accountants

VASTU VASTAYA BUILDERS PVT. LTD.

Satyendra Kumar

DIRECTOR DIRECTOR

| | | | |
|---|---|---|---|
| **OTHER CURRENT LIABILITIES** | 6 | | |
| (a) Advance from Customers | | 0.00 | 957976.00 |
| (i) Sanidhya Kunj | | 3862035.00 | 4241285.00 |
| (ii) Sanidhya Kunj (B+C) ( Annexure 3) | | 6104833.00 | 6104833.00 |
| (iii) Jagannath Kunj ( Annexure "2") | | 1681285.00 | 2010548.00 |
| (iv) Sun Place ( Bajaura) ( Annexure "1") | | 0.00 | 2445714.28 |
| (v) SK Palace | | 0.00 | 380952.38 |
| (vi) Malti Kunj | | 0.00 | 14652827.86 |
| (vii) Public Health Division Gaya | | 1358600.00 | 2058600.00 |
| (b) Advance against land Sale | | 5369001.00 | |
| Advance against land (Bajora) ( Annexure 5) | | 0.00 | 140000.00 |
| Advance against land (Jyoti Kumari Sinha) | | 29000.00 | 58000.00 |
| (c)Audit Fees Payable | | | 210000.00 |
| (d) Directors Remuneration Payable | | 0.00 | |
| Sri Satyendra Kumar | | 0.00 | |
| Smt Renu Kumari | | **18404754.00** | **33260736.52** |

| **NOTE NO. (1) to (22) FORMING PART OF THE BALANCE SHEET AND PROFIT & LOSS** | | | |
|---|---|---|---|
| PARTICULARS | NOTE NO. | CURRENT PERIOD AMOUNT (Rs.) | PREVIOUS PERIOD AMOUNT (Rs.) |
| SHORT TERM PROVISION | 7 | | |
| Provision for I.T. | | 1500000.00 | 828250.00 |
| GST Payable | | | 665403.06 |
| TDS Payable | | 3203.00 | |
| | | 1503203.00 | 1493653.06 |

| **NOTE NO. (1) to (22) FORMING PART OF THE BALANCE SHEET AND PROFIT & LOSS** | | | |
|---|---|---|---|
| PARTICULARS | NOTE NO. | CURRENT PERIOD AMOUNT (Rs.) | PREVIOUS PERIOD AMOUNT (Rs.) |
| INVENTORIES | 8 | | |
| (a)Land for future project | | 5742346.00 | 16242837.37 |
| | | 5742346.00 | 16242837.37 |
| CASH & CASH EQUIVALENTS | 9 | | |
| Cash-in-Hand | | 213124.25 | 697554.32 |
| HDFC Bank bodhgaya CD 91512 | | 74342.98 | 85527.88 |
| Corporation Bank Bodhgaya CD 112 | | 95.00 | 95.00 |
| PNB Bodhgaya CD 3386 | | 5470410.94 | 4403624.32 |
| Allahabad Bank Bodhgaya CD 9377 | | 13992.00 | 13992.00 |
| ICICI Bank, Bodhgaya CD 2439 | | 55173.00 | 55527.00 |
| SBI, Bodhgaya CD 7720 | | 63484.18 | 47039.08 |
| SBI, Bodhgaya- 38761545721 | | 1414195.47 | 245101.79 |
| Axis Bank -00928 | | 1479969.70 | |
| Axis Bank -53647 | | 26292.00 | |
| Indian Bank- 0104 | | 1651.00 | 3775.00 |
| ICICI FDR | | 202116.00 | 262444.00 |
| PNB FDR 9226 | | 2007912.00 | 919173.18 |
| HDFC FDR | | 0.00 | 2200000.00 |
| SBI FDR 5721 | | 0.00 | 5600000.00 |
| SBI FDR 7720 | | 273200.00 | 270437.00 |
| PNB Bodhgaya FDR | | 2582867.00 | 2397184.00 |
| | | 13878825.52 | 17201474.57 |

VASTU VASTAYA BUILDER PVT. LTD.

DIRECTOR DIRECTOR

A. K. SINHA & CO. Gaya M. No. 075138 Chartered Accountants

VASTU VASTAYA BUILDERS PVT. LTD.

DIRECTOR DIRECTOR

| | | | |
|---|---|---|---|
| OTHER INCOME | 13 | | |
| **Interest Income :** | | | |
| Interest on PNB FDR | | 1277607.82 | 357894.00 |
| **Miscellaneous Income** | | 6556.84 | 804.67 |
| | | 1284164.66 | 358698.67 |
| RAW MATERIAL CONSUMED | 14 | | |
| Opening stock | | 0.00 | 0.00 |
| Add:Purchases | | 34204679.66 | 27665266.79 |
| | | 34204679.66 | 27665266.79 |
| Less:Closing Stock | | 0.00 | 0.00 |
| Raw Materials Consumed | | 34204679.66 | 27665266.79 |
| Opening Work In Progress | 15 | 0.00 | 0.00 |
| Closing Work In Progress | | 0.00 | 0.00 |
| | | 0.00 | 0.00 |
| Changes in Inventories of Finished Goods | 16 | | |
| Opening Stock including land | | 16242837.37 | 16242837.37 |
| Add:Purchases | | 9706385.00 | 0.00 |
| | | 25949222.37 | |
| Less: Closing Stock | | 5742346.00 | 16242837.37 |
| Change in Inventories | | 20206876.37 | 0.00 |
| EMPLOYEE BENEFIT EXPENSES | 17 | | |
| Wages (site & labour chg) | | 20831777.00 | 18445489.00 |
| Director 's Remuneration | | 960000.00 | 720000.00 |
| Salaries | | 3572035.00 | 1536168.00 |
| Staff Welfare | | 121136.00 | 38676.00 |
| | | 25484948.00 | 20740333.00 |
| FINANCE COST | 18 | | |
| Interest on Loan | | 65410.00 | 170816.00 |
| | | 65410.00 | 170816.00 |

VASTU VASTAYA BUILDER PVT. LTD.

DIRECTOR DIRECTOR

B. K. SINHA & CO. Chartered Accountants Saya M. 075138

VASTU VASTAYA BUILDERS PVT. LTD.

DIRECTOR DIRECTOR

| NOTE NO. (1) to (22) FORMING PART OF THE BALANCE SHEET AND PROFIT & LOSS | | | |
|---|---|---|---|
| PARTICULARS | NOTE NO. | CURRENT PERIOD AMOUNT (Rs.) | PREVIOUS PERIOD AMOUNT (Rs.) |
| OTHER EXPENSES | 19 | | |
| Advertisement & Publicity Expenses | | 16780.00 | 132000.00 |
| Architect Charges | | | 209444.00 |
| Audit Fee & Legal expenses | | 29000.00 | 31045.00 |
| Bank Charges | | 19273.86 | 10491.61 |
| Car expenses | | | 8186.00 |
| Conveyance Expenses | | 21260.00 | 0.00 |
| Carriage Inward | | 197486.12 | 91500.00 |
| Consumable stores expenses | | | 143562.00 |
| Cost of land for apartment | | | 0.00 |
| Cost of Soil | | 191000.00 | 678950.00 |
| Freight Expenses | | 0.00 | 83003.00 |
| Insurance Charges | | 36286.00 | 34854.00 |
| Labour Cess | | 377628.00 | 352282.00 |
| Land development agreement charges | | | 1141730.00 |
| Municipal Tax | | 10080.00 | 0.00 |
| Machine Hiring Charges | | | 6700.00 |
| Miscellenous Exp. | | 20549.14 | 2097.14 |
| Office Expenses | | 3722.00 | 0.00 |
| PHED Registration expenses | | | 200000.00 |
| Power and Fuel | | 1112322.00 | 951291.60 |
| Telephone & Internet Expenses | | 6504.60 | 0.00 |
| Preliminiary Expenses written off | | | 7000.00 |
| Printing & Stationary | | 65564.00 | 10686.00 |
| Project Registration Exp. | | 59970.00 | |
| Repair & Maintanance Exp. | | 125843.26 | 17339.50 |
| RERA Registration expenses | | | 73800.00 |
| RERA Fine | | 1025.00 | |
| Royalty expenses | | 274829.00 | 181201.00 |
| Security Expenses | | | 27100.00 |
| Tender Filing expenses | | 10050.00 | 200328.00 |
| Traveling & Conveyance | | | 40458.00 |
| Gst Late Fine | | 79302.36 | |
| | | 2658475.34 | 4635048.85 |

VASTU VASTAYA BUILDER PVT. LTD.

DIRECTOR DIRECTOR

VASTU VASTAYA BUILDERS PVT. LTD.

DIRECTOR DIRECTOR

# VASTU VASTAYA BUILDER PRIVATE LIMITED

SUJATA BYPASS, ANAND VIHAR, BODHGAYA

**As per Schedule (IV)**

**DETAILS OF FIXED ASSETS AS ON 31.3.2021 AS PER COMPANIES ACT 2013**

| ASSETS | Rate | WDV as on 01/04/2020 | Additions during the year | Total | Deletions During The year | Depreciation for the year | WDV as on 31-03-2021 |
|---|---|---|---|---|---|---|---|
| FURNITURE | 25.90% | 23,404.00 | 110,169.45 | 133,573.45 | - | 11,690.24 | 121,883.21 |
| OFFICE EQUIPMENTS | 45.10% | 82,126.69 | - | 82,126.69 | - | 37,039.14 | 45,087.55 |
| PLANT & MACHINERY | 18.10% | 190,736.32 | 6,440.68 | 197,177.00 | - | 34,679.77 | 162,497.23 |
| VEHICLES | 31.20% | 1,612,578.37 | 998,000.00 | 2,610,578.37 | - | 446,347.83 | 2,164,230.54 |
| COMPUTER & PERIPHERALS | 63.16% | | 112,345.07 | 112,345.07 | - | 30,334.51 | 81,960.56 |
| | | 1,908,845.38 | 1,226,955.20 | 3,135,800.58 | - | 560,141.49 | 2,575,659.09 |

| ASSETS | OP BALANCE | Rate | DEPRECITION | ADDITION | DATE OF PURCHASES | NO OF DAYS | DEP | TD | WDV |
|---|---|---|---|---|---|---|---|---|---|
| FURNITURE | 23404 | 25.90% | 6,061.64 | 110,169.45 | 18-1-2021 | 72.00 | 5,628.60 | 11,690.24 | 121,883.21 |
| EQUIPMENTS | | | - | | | | - | - | - |
| OFFICE EQUIPMENT | 82126.69 | 45.10% | 37,039.14 | | | - | - | 37,039.14 | 45,087.55 |
| PLANT & MACHINERY | 190736.32 | 18.10% | 34,523.27 | 6,440.68 | 02/10/2020 | 49.00 | 156.50 | 34,679.77 | 162,497.23 |
| LAPTOP | | 63.16% | - | 36,865.40 | 13-10-2020 | 169.00 | 10,780.90 | 10,780.90 | 26,084.50 |
| MOBILE PHONE | | 63.16% | - | 31,000.00 | 20-08-2020 | 223.00 | 11,962.33 | 11,962.33 | 19,037.67 |
| MOBILE PHONE | | 63.16% | - | 7,491.53 | 19-09-2020 | 193.00 | 2,501.94 | 2,501.94 | 4,989.59 |
| MOBILE PHONE | | 63.16% | - | 9,500.00 | 20-01-2021 | 70.00 | 1,150.72 | 1,150.72 | 8,349.28 |
| MOBILE PHONE | | 63.16% | - | 6,500.00 | 23-02-2021 | 36.00 | 404.92 | 404.92 | 6,095.08 |
| COMPUTER & PERIPHERALS | | 63.16% | - | 3,389.84 | 19-08-2020 | 224.00 | 1,313.94 | 1,313.94 | 2,075.90 |
| COMPUTER & PERIPHERALS | | 63.16% | - | 1,398.30 | 27-09-2020 | 185.00 | 447.63 | 447.63 | 950.67 |
| COMPUTER & PERIPHERALS | | 63.16% | - | 16,200.00 | 25-01-2021 | 65.00 | 1,822.12 | 1,822.12 | 14,377.88 |
| VEHICLES | 1612578.37 | 25.88% | 417,335.28 | 998,000.00 | 18-02-2021 | 41.00 | 29,012.54 | 446,347.83 | 2,164,230.54 |
| | | | | | | - | | | |
| | | | | | | 34,151.88 | 85,182.15 | 560,141.48 | 2,575,659.10 |

FOR VASTU VASTAYA BUILDER PRIVATE LIMITED

Place :- Gaya

Date:- 29/11/2021 Director Director

( Satyendra Kumar) ( Renu Kumari)

For A. K. SINHA & CO.
CHARTERED ACCOUNTANTS.
Registration No: 006344C

(CA Anil Kumar Sinha.)
Proprietor.
Membership No: 075138

VASTU VASTAYA BUILDER PVT. LTD.

DIRECTOR DIRECTOR

VASTU VASTAYA BUILDERS PVT. LTD.

DIRECTOR DIRECTOR

| NOTE NO. (1) to (22) FORMING PART OF THE BALANCE SHEET AND PROFIT & LOSS | | | |
|---|---|---|---|
| PARTICULARS | NOTE NO. | CURRENT PERIOD AMOUNT (Rs.) | PREVIOUS PERIOD AMOUNT (Rs.) |
| SHORT TERM LOANS & ADVANCES | 10 | | |
| Advance to suppliers : | | | |
| APR Automobiles | | 3259 | - |
| Ashutosh Stone Works Private Ltd | | 16753 | - |
| Gravo Elevators | | 236000.00 | 236,000.00 |
| Brothers Plastic Industries | | 57961.28 | |
| Budha Smriti Minning Infra | | 203650.00 | 203,650.00 |
| Maa Bhagwati Traders | | 0.00 | 150952.60 |
| M/s Singh Stone Works | | 236185.00 | 236,185.00 |
| Aadya Marbles and Minerals | | 72,836.00 | 72,836.00 |
| CEO Gaya Planning Area Authority | | 74,500.00 | - |
| Cholamandalam Insuance Co | | 3,400.00 | 3,400.00 |
| CTS Industries Ltd | | 33,400.00 | - |
| Dalmia DSP Ltd | | 216.20 | 280,825.60 |
| Emami Cement Limited | | 117.80 | 222.80 |
| Excel Enterprises | | | 11,097.00 |
| Kalyan Furniture House | | 200000.00 | |
| Kelwin Elevators | | 615,000.00 | 615,000.00 |
| Khushi Marbles | | 33,950.00 | |
| Maa Durga Enterprises | | 1,970.00 | 1,970.00 |
| Maa Mangla Steel Traders | | 69,256.00 | 69,256.00 |
| Mahawish Timber | | | 206.00 |
| Shree Balaji International | | 1,484.44 | - |
| N. R. Traders | | 50,000.00 | 50,000.00 |
| Rishab Sanitary | | 82,500.00 | 82,500.00 |
| Shree Balaji Enterprises | | - | 3,757.00 |
| Sona Associates | | - | 73,792.19 |
| Sona Steel | | 1,284,614.33 | |
| Super Smelters Limited | | 6,295.00 | 6,295.00 |
| Ultratech Cement Ltd | | 582.24 | 40,585.84 |
| UNSECURED CONSIDERED GOOD ( | | | |
| Annexure "5") | | | |
| Advance against land (Mukesh kr.) | | 300,000.00 | 300,000.00 |
| Advance against land (Niraj) | | 1,300,000.00 | 1,300,000.00 |
| Advance against land (Parvati Devi) | | - | 7,500,000.00 |
| Advance against land (Suresh Prasad) | | - | 500,000.00 |
| Advance against Land (Birendra Kumar Agrawal) | | 4,100,000.00 | |
| Dr. Satyendra Kumar | | 50,000.00 | |
| Prepaid insurance :- | | | |
| For the year 21-22 | | - | 14,786.00 |
| For the year 21-22 | | 11,090.00 | 11,090.00 |
| Prepaid Pick up Insurance (For the year 21-22) | | 22,382.00 | 22,382.00 |
| Security Deposit (PHD) | | 5,839,052.00 | 2,818,157.00 |
| | | **14,906,454.29** | **14,604,946.03** |

| NOTE NO. (1) to (22) FORMING PART OF THE BALANCE SHEET AND PROFIT & LOSS | | | |
|---|---|---|---|
| PARTICULARS | NOTE NO. | CURRENT PERIOD AMOUNT (Rs.) | PREVIOUS PERIOD AMOUNT (Rs.) |
| OTHER CURRENT ASSETS | 11 | | |
| GST receivable | | 1621778.43 | |
| CGST TDS | | | 352282.00 |
| SGST TDS | | | 352282.00 |
| Tax deducted at source (19-20) | | 899775.00 | 811852.00 |
| | | 2521553.43 | 1516416.00 |

VASTU VASTAYA BUILDER PVT. LTD.

DIRECTOR DIRECTOR

VASTU VASTAYA BUILDERS PVT. LTD.

DIRECTOR DIRECTOR

V. K. SINHA & CO. Gaya M. 075138 Chartered Accountants

# VASTU VASTAYA BUILDER PRIVATE LIMITED

Sujata Bypass, Anand Vihar, Bodhgaya, 824231.

## BALANCE SHEET AS AT 31ST MARCH, 2021

(In Rs.)

| S.N. | PARTICULARS | NOTE NO. | Figures as at the end of Current Reporting Period 31.03.2021 | Figures as at the end of Previous Reporting Period 31.03.2020 |
|---|---|---|---|---|
| I. | **EQUITY AND LIABILITIES** | | | |
| (A) | **SHARE HOLDER'S FUNDS** | | | |
| | Share Capital | 1 | 500000.00 | 500000.00 |
| | Reserve & Surplus | 2 | 6499589.40 | 3146946.58 |
| (C) | **NON-CURRENT LIABILITIES** | | | |
| | Long Term Borrowings | 3 | 1700863.98 | 1727971.22 |
| | Deffered Tax Liabilities | | 45833.00 | 45284.00 |
| (D) | **CURRENT LIABILITIES** | | | |
| | Trade Payables | 4 | 10720594.95 | 9819617.97 |
| | Short Term Borrowings | 5 | 250000.00 | 1480310.00 |
| | Other current liabilities | 6 | 18404754.00 | 33260736.52 |
| | Short-term provisions | 7 | 1503203.00 | 1493653.06 |
| | | | 39624838.33 | 51474519.35 |
| | **TOTAL** | | | |
| II. | **ASSETS** | | | |
| | **NON-CURRENT ASSETS** | | | |
| (A) | (a) **Fixed assets** | | | |
| | Tangible assets | | 2,575,659.09 | 1,908,845.38 |
| | Deffered Tax assets | | | - |
| (B) | **CURRENT ASSETS** | | | |
| | Inventories | 8 | 5742346.00 | 16242837.37 |
| | Cash & Cash Equivalent | 9 | 13878825.52 | 17201474.57 |
| | Short Term Loans & Advances | 10 | 14906454.29 | 14604946.03 |
| | Other Current Assets | 11 | 2521553.43 | 1516416.00 |
| | | | 39624838.33 | 51474519.35 |
| | **TOTAL** | | | |
| | Accounting Policies & Notes to the Accounts | 12 | | |

VASTU VASTAYA BUILDERS PVT. LTD.
Satyendra Kumar
DIRECTOR
DIRECTOR

**FOR VASTU VASTAYA BUILDER PRIVATE LIMITED**

For **A. K. SINHA & CO.**
**CHARTERED ACCOUNTANTS.**
*Registration No: 006344C*
(CA. Anil Kumar Sinha.)
**Proprietor.**
*Membership No: 075138*

Place :- Gaya

*Date:-* 29/11/2021 *Director* *Director*

( Satyendra Kumar) ( Renu Kumari)

A. K. SINHA & CO. Gaya M. 075138 Chartered Accountants

Unique Document Identification Number (UDIN) for this document is **22075138AAAAAC4490**

VASTU VASTAYA BUILDER PVT. LTD.

Satyendra Kumar
DIRECTOR

Renu Kumari
DIRECTOR