RAGHUVIR AVENUES PRIVATE LIMITED

Reg. Off: - SHOP NO. UG-25, NARIMAN POINT SHOPPING CENTER, CITY LIGHT, SURAT - 395007, GUJARAT, INDIA
CIN: U45202GJ2010PTC061941
Email: raghuviravenue@gmail.com **Tel:** +91 9099930324

Form-1: Bid Submission Letter with Undertaking of RFP Conditions

From
Raghuvir Avenues Pvt Ltd.
Address: **UG 25, Nariman Point Shopping Center, Citylight, Surat - 395007**
Name of Authorized Signatory: **Gordhanbhai Ranchhodbhai Asodaria**
Designation: **Director**
Email ID: **raghuviravenue@gmail.com**
Phone / Mobile No.: **98251 43517**

To:
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, Nana Varachha road,
SURAT-395006, (Gujarat)

Sub: Bid towards **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode**

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Dear Sir,
In connection with the above subject, I / We confirm the following:

1. I/We, the undersigned **Gordhanbhai Ranchhodbhai Asodaria** having read, examined and understood in detail the RfS document issued vide above referenced NIT, hereby submit our *"Bid" in full compliance with terms & conditions of RfS* document. A copy of the RfS document, duly signed on each page is also submitted as a proof of our acceptance of all specifications as well as terms/ Conditions. I/ We have submitted the Bid in electronic form on ON-LINE mode at the Bidding Portal mentioned in the RfS document.

2. *[Insert this clause in case JV]* I/We are submitted our Bid in form of Joint Venture, whereby M/s .....N.A..... is the Lead Member and Partner, M/s .....N.A.....

is the other JV Partner. We have enclosed the Joint Deed of Undertaking executed by us in our Bid as per the requirement mentioned in the RfS document.

3. I/We have selected Mr **Gordhanbhai Ranchhodbhai Asodaria,** as our Authorized Signatory in our Bid. We have enclosed the Power of Attorney (POA) executed in favour of Authorized Signatory in our Bid as per the requirement mentioned in the RfS document.

4. I/We have paid the requisite amount of EMD. I/we understand that without payment of the EMD by us, our offer shall out rightly be rejected. If, I/we are selected and shortlisted for as successful Bidder, we agree pay the required Performance bank guarantee as per the terms & conditions mentioned in the RfS document. I/We understand that I/we shall not be awarded the Contract if we fail to pay the Performance bank guarantee in stipulated time.

5. I/We agree to treat the RfS document and other records connected with the Scope of Work as secret and confidential documents and shall not communicate information described therein to any person other than the person authorized by you or use the information in any manner prejudicial to the safety requirement.

6. I/We understand that you are not bound to accept the lowest or any bid you may receive.

7. I/ We are participating, as Bidders, in not more than one Bid in this Bidding process.

8. I / We declare that our Bid is strictly in line with RfS document Specification and there is no deviation. Further, I/We also agree that additional conditions / deviations, if any, found in our Bid, the Bid shall be out rightly rejected without assigning any reason thereof. We shall ensure that we execute such Bid documents as per the provisions of the NIT and provisions of such RfS document shall be binding on us. I/We confirm that we have not taken any deviation so as to be deemed non- responsive.

9. I/We hereby unconditionally and irrevocably agree and accept that the decision made by DGVCL in respect of any matter regarding or arising out of the Bid submitted by us/ RfS document issued by DGVCL shall be binding on us. We hereby expressly waive any and all claims in respect of Bid process.

10. I/ We confirm that there are no litigations or disputes against us, which materially affect our ability to fulfil our obligations with regard to execution of Project mentioned in the RfS document.

11. I / We hereby submit our Bid and undertake to keep our Bid valid for a period of 120 days from the date of opening of Technical Bid. I / We hereby further undertake that during the said period, I / We shall not vary/alter or revoke my/ our Bid.

12. I/We also agree to abide by and fulfil all the terms, conditions and provisions of the above mentioned RfS document, including .

13. I/We also agree to abide and hereby confirm and agree all the terms and condition by on-line mode only, the RfS documents along with all **Annexures 1 to 3 and form 1 to 10 as applicable**, including draft Power Purchase Agreement, RMS Communication and Security Architecture-PM KUSUM SEDM Platform, etc. documents attached herewith as a part of the whole on line tender. By confirming this, I/We also confirm all the amendments thereafter issued time to time and will be automatically binding to us.

14. I/We also agree to abide and hereby confirm and agree that all uploaded documents are copy of original documents. By submission of these documents on-line, I/We hereby agree that

all such uploaded soft copy documents on the bidding platform as authentic, legal and will be binding to us.

15. We hereby declare that, we are in complete compliance of clause of Conflict of interest as per RfS Document.

16. we hereby confirm that except as mentioned in the Declaration Regarding Alternative, Deviations and Exceptions to the Provisions hereof and/or the Covering Letter, forming part of our Bid:

(i) There are no discrepancies/inconsistencies and deviations/omissions/ reservations to the RfS document, in the price bid;

(ii) The description of items and the unit thereof in the price schedules are in conformity with those indicated in the price schedule of the RfS document without any deviation to the specified scope of work.

We also confirm that in case any discrepancies/ inconsistencies and deviations/ omissions/ reservations, as referred to in para (i) and (ii) above, is observed in the online price bid, the same shall be deemed as withdrawn/rectified without any financial implication, whatsoever to DGVCL

I / We hereby declare that presently our Company/Limited Liability Partnership/ Partnership Firm/ Sole Proprietorship is not insolvent, not in receivership, not bankrupt or wound up, not have affairs administered by a court or a judicial officer, not have business activities suspended.

I / We further declare that presently our Company/Limited Liability Partnership/ Partnership Firm/ Sole Proprietorship is not blacklisted or debarred by any utility / government agency, and not have a conflict of interest.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Enclosed:

1. **Form-2: Summary Details of Bidder/ JV Partners**

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: Gordhanbhai Ranchhodbhai Asodaria
Designation: Director
Date: 27/05/2023
Place: Surat

For Raghuvir Avenues Pvt. Ltd.

Director

RAGHUVIR AVENUES PRIVATE LIMITED ★ SURAT

RAGHUVIR AVENUES PRIVATE LIMITED

Reg. Off: - SHOP NO. UG-25, NARIMAN POINT SHOPPING CENTER, CITY LIGHT, SURAT - 395007, GUJARAT, INDIA

CIN: U45202GJ2010PTC061941

Email: raghuviravenue@gmail.com **Tel:** +91 98251 43517

Form-2 Summary Details of Bidder

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

S. No.	Information:	Details:
1.	Name of Bidder:	**Raghuvir Avenues Private Limited**
2.	Bidding entity:	Sole bidder
3.	JV partners: *(Not applicable for Sole Bidder)*	1. Lead Member: Not Applicable 2. Other Partner: Not Applicable
4.	Registration status:	Company
5.	Registration Number:	U45202GJ2010PTC061941
6.	GST Registration Number:	24AAECR9201K1ZD
7.	PAN No:	AAECR9201K
8.	Key Contact details:	Name: **Gordhanbhai Ranchhodbhai Asodaria** Email id: raghuviravenue@gmail.com Mobile no.: +91 98251 43517
9.	Registered office details:	Address: Shop No. UG 25, Nariman Point Shopping Center, Citylight Road, Parle Point, Surat – 395009 Phone no.: +91 98251 43517 Email ids: raghuviravenue@gmail.com
10.	Other Branch offices in India:	NIL
	(i)	Address: N.A. Phone no.: N.A. Email ids: N.A.

For Raghuvir Avenues Pvt. Ltd.

Director

RAGHUVIR AVENUES PRIVATE LIMITED ★ SURAT

11.	Details of firm's Directors:	
	(i) *Gordhanbhai Ranchhodbhai Asodaria*	Designation: Director Address: 8, Raghuvir Bunlows, Citylight road, Parle Point, Surat - 395007 Mobile Number: +91 98251 43517 Email ID: rdb_asodaria@yahoo.com
	(ii) *Shivlalbhai Shamjibhai Ponkia*	Designation: Director Address: 21, Raghuvir Bunlows, Citylight road, Parle Point, Surat - 395007 Mobile Number: +91 98251 19039 Email ID: pratikponkia@gmail.com
	(iii) *Chandubhai Jadavbhai Korat*	Designation: Director Address: 5, Raghuvir Bunlows, Citylight road, Parle Point, Surat - 395007 Mobile Number: +91 98251 32922 Email ID: mayurckorat@gmail.com

Name of Authorized Signatory: Gordhanbhai Ranchhodbhai Asodaria

Designation: Director

Date: 27-5-2023

Place: Surat

RAGHUVIR AVENUES PRIVATE LIMITED * SURAT

For Raghuvir Avenues Pvt. Ltd.

Director

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Name of Bidder:- **Raghuvir Avenues Private Limited**
Name of JV Partners, if bid is submitted through JV :- **N.A.**
Name of Bidder's contact Person:- **Gordhanbhai R Asodaria**
Bidder's contact Person mobile No: **+91 98251 43517**
Email ID of Bidder: **raghuviravenue@gmail.com**
GST No of Bidder: **24AAECR9201K1ZD**

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No	Bid No. (Plant Number) PG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	BG/DD/ Online mode payment Number	Date	Date upto which, BG is valid.
1	DG-FLS-SS-14	66 KV MAHUVA S/S	4.5	4	Online	400000	IDIBR52023062334136032	23/06/2023	N.A.
2	DG-FLS-SS-17	132KV VALIA	4	4	Online	400000	IDIBR52023062334135970	23/06/2023	N.A.
3	DG-FLS-SS-18	66KV ZAGADIA S/S	4	4	Online	400000	IDIBR52023062334135570	23/06/2023	N.A.

4	DG-FLS-SS-19	66KV NETRANG	4	4	Online	400000	IDIBR52023062334135857	23/06/2023	N.A.
5	DG-FLS-SS-36	66 KV MADHI SS	8	8	Online	800000	IDIBR52023062334134092	23/06/2023	N.A.
6	DG-FLS-SS-38	66 KV BAMANIYA	4.5	4	Online	400000	IDIBR52023062334132594	23/06/2023	N.A.

For Raghuvir Avenues Pvt. Ltd.

Director

RAGHUVIR AVENUES PRIVATE LIMITED SURAT

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: Gordhanbhai Ranchhodbhai Asodaria
Designation: Director
Date: 23/06/2023
Place: Surat

548

29/05/23

IN-GJ722410811035l6V

INDIA NON JUDICIAL

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Government of Gujarat

Certificate of Stamp Duty

सत्यमेव जयते

Certificate No.	:	**IN-GJ722410811035l6V**
Certificate Issued Date	:	29-May-2023 12:26 PM
Account Reference	:	IMPACC (SV)/ gj13247304/ SURAT/ GJ-SU
Unique Doc. Reference	:	SUBIN-GJGJ13247304705174010961 85V
Purchased by	:	RAGHUVIR AVENUES PRIVATE LIMITED
Description of Document	:	Article 5(h) Agreement (not otherwise provided for)
Description	:	UNDERTAKING
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	RAGHUVIR AVENUES PRIVATE LIMITED
Second Party	:	Not Applicable
Stamp Duty Paid By	:	RAGHUVIR AVENUES PRIVATE LIMITED
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

NOTARY
ANILKUMAR R PATEL
SURAT CITY (GUJ.)
NTR/726/2009
ADVI2495/2000
GOVT OF GUJARAT (INDIA)

VARSHANA J. PATIL
ACC
SURAT

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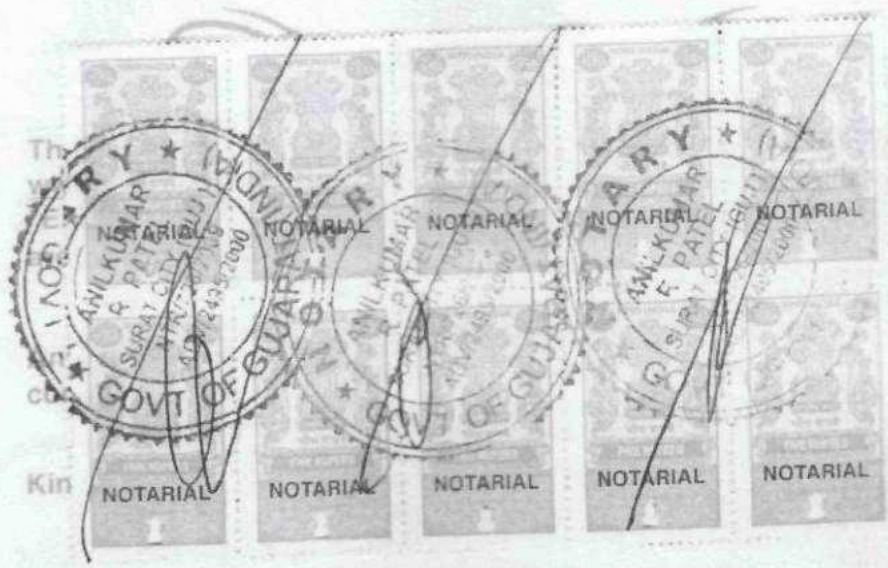

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- For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.

સૂચના

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com દ્વારા અથવા સ્ટોક હોલ્ડિંગની "ઈસ્ટેમ્પિંગ" મોબાઈલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈ ને ચકાસી શકાય છે.
- આ પ્રમાણપત્રમાં કરેલ કોઈપણ ફેરફાર અમાન્ય છે અને તે ફોજદારી ગુનો બને છે.
- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર પર સંપર્ક કરવો.
- ઈ-સ્ટેમ્પિંગ સંબધિત જાણકારી માટે અમને estamp.ahmedabad@stockholding.com પર ઈ-મેઈલ કરવો અથવા અમારી શાખા / કેન્દ્ર ની મુલાકાત લેવી.

Form 4 Undertaking for producing GSTIN

To
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, NanaVarachha road,
SURAT-395006, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Dear Sir,
In connection with the above subject, I / We confirm the following:

☑ (1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAECR9201K1ZD

☐ (2) I/We do not possess the GSTIN number at present , Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: Gordhanbhai Ranchhodbhai Asodaria
Designation: Director
Date: 29/05/2023
Place: Surat

For Raghuvir Avenues Pvt. Ltd.

Director

Reg.Sr.No.: 123/2023
29/05/2023
Commission Expires
11th February 2024

NOTARY
ANILKUMAR R. PATEL
SURAT CITY (GUJ.)
GOVT OF GUJARAT (INDIA)

BEFORE ME

ANILKUMAR R. PATEL
NOTARY
SURAT CITY (GUJ.)
GOVT. OF INDIA

557

सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 24AAECR9201K1ZD

1.	**Legal Name**	RAGHUVIR AVENUES PRIVATE LIMITED			
2.	**Trade Name, if any**	RAGHUVIR AVENUES PRIVATE LIMITED			
3.	**Additional trade names, if any**	null			
4.	**Constitution of Business**	Private Limited Company			
5.	**Address of Principal Place of Business**	Shop No. UG-25, Nariman Point Shopping Centre, City Light Road, City Light, Surat, Surat, Gujarat, 395007			
6.	**Date of Liability**				
7.	**Period of Validity**	From	25/12/2022	To	Not Applicable
8.	**Type of Registration**	Regular			
9	**Particulars of Approving Authority**	Central Tax			

Validity unknown
Digitally signed by GOODS AND SERVICES TAX NETWORK 07
Date: 2022.12.25 13:15:11 IST

Signature	
Name	Kamruzzma Ansari
Designation	Superintendent
Jurisdictional Office	Ghatak 58 (Surat)
9. Date of issue of Certificate	25/12/2022

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 25/12/2022 by the jurisdictional authority.

सत्यमेव जयते

Annexure A

GSTIN	24AAECR9201K1ZD
Legal Name	RAGHUVIR AVENUES PRIVATE LIMITED
Trade Name, if any	RAGHUVIR AVENUES PRIVATE LIMITED
Additional trade names, if any	null

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0

सत्यमेव जयते

Annexure B

GSTIN	24AAECR9201K1ZD
Legal Name	RAGHUVIR AVENUES PRIVATE LIMITED
Trade Name, if any	RAGHUVIR AVENUES PRIVATE LIMITED
Additional trade names, if any	null

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

1		Name	GORDHANBHAI RANCHHODBHAI
		Designation/Status	Director
		Resident of State	Gujarat
2		Name	CHANDUBHAI JADAVBHAI KORAT
		Designation/Status	Director
		Resident of State	Gujarat
3		Name	SHIVLAL SHAMJIBHAI PONKIA
		Designation/Status	Director
		Resident of State	Gujarat

ASODARIA ASSOCIATES
CHARTERED ACCOUNTANTS

CA RAJPARA AP.
B.Com., L.L.B., F.C.A.
CA D.C. TIMBADIYA
B.Com., F.C.A.

O-17, First Floor, Panchratna Tower, Lambe Hanuman Road, Surat - 395 006.
Ph. : 0261-2544446, 2548601 E-mail: aso_asso@yahoo.co.in

FORM- 5- Positive Net-worth Certificate of Bidder

Financial Qualification Certificate for Positive Net worth

In Response to NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

TO WHOMSOEVER IT MAY CONCERN

We have verified the books of accounts and related record of M/s. Raghuvir Avenues Pvt Ltd situated at UG 25, Nariman Point Shopping Center, Citylight, Surat – 395007 and on verification of the records, we hereby certify that **Net-worth** of this mentioned entity **as on 31-03-2022 is POSITIVE.**

ASODARIA ASSOCIATES • CHARTERED ACCOUNTANTS • SURAT

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: **Gordhanbhai Ranchhodbhai Asodaria**

Designation: **Director**

Date: **27/05/2023**

Place: **Surat**

(Signature & Seal of Practicing Chartered Account)
Certifying Chartered Accountant: Rajpara A. P.
M.No. 047645
Name of Firm: **Asodaria Associates**

UDIN No: **23047645BGTDNB1281**

Date: **27/05/2023**

Place: **Surat**

2nd - PAPL

555

IN-GJ71561117609129V

11/2/2023

INDIA NON JUDICIAL

Government of Gujarat

29/05/2023

Certificate of Stamp Duty

सत्यमेव जयते

Certificate No.	:	IN-GJ71561117609129V
Certificate Issued Date	:	26-May-2023 05:20 PM
Account Reference	:	IMPACC (SV)/ gj13247304/ SURAT/ GJ-SU
Unique Doc. Reference	:	SUBIN-GJGJ13247304692302430313 42V
Purchased by	:	RAGHUVIR AVENUES PRIVATE LIMITED
Description of Document	:	Article 45 (h) Power of Attorney (in any other case)
Description	:	POWER OF ATTORNEY
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	RAGHUVIR AVENUES PRIVATE LIMITED
Second Party	:	GORDHANBHAI RANCHHODBHAI ASODARIA
Stamp Duty Paid By	:	RAGHUVIR AVENUES PRIVATE LIMITED
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

NOTARY (INDIA) ★ ANILKUMAR P. PATEL SURAT CITY (GUJ.) NTR/F/26/2009 ADV/24957/2009 ★ GOVT OF GUJARAT

VENCANA J. PATIL ACC SURAT

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Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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- For information related to e-Stamping you may write to us o our email id estamp.ahmedabad@stockholding.com or visit o Branch/Centre.

સૂચના

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com દ્વારા અથવા સ્ટોક હોલ્ડિંગની "ઈસ્ટેમ્પિંગ" મોબાઈલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈ ને ચકાસી શકાય છે.
- આ પ્રમાણપત્રમાં કરેલ કોઈપણ ફેરફાર અમાન્ય છે અને તે ફોજદારી ગુનો બને છે.
- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રમા કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર પર સંપર્ક કરવો.
- ઈ-સ્ટેમ્પિંગ સંબધિત જાણકારી માટે અમને estamp.ahmedabad@stockholding.com પર ઈ-મેઈલ કરવો અથવા અમારી શાખા / કેન્દ્ર ની મુલાકાત લેવી.

2nd – RAPL
3rd – GEP

557

Power of attorney

The power of attorney to be provided by **M/s Raghuvir Avenues Pvt Ltd,** a company registered under the Companies Act, 2013 in favour of its representative as evidence of authorized signatory's authority.

Know all men by these presents, we, the directors of **M/s Raghuvir Avenues Pvt Ltd,** a company registered under the Companies Act, 2013 having CIN U45202GJ2010PTC061941 and having registered office at UG 25, Nariman Point Shopping Center, Citylight, Surat – 395 007, Gujarat, India, do hereby constitute, appoint and authorize **Mr Gordhanbhai Ranchhodbhai Asodaria (DIN – 03106981),** who is also currently employed with us and holding the position of director, as our true and lawful attorney, to our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to submission of our bid in DGVCL including signing and submission of all the documents related to bid with DGVCL including but not limited to undertakings, letters, certificates, acceptances, clarifications, guarantees or any other document which be required for us to submit. The aforesaid attorney is further authorized for making representations to the concerned party and providing information / responses to it, representing us in all the matters related to bid with DGVCL before it and generally dealing with them in all the matters in connection with the entry process of any work.

We hereby agree to ratify all the acts, deeds and things done by our said attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid attorney shall be binding on us shall always be deemed to have been done by us.

Signed by & within named

For M/s Raghuvir Avenues Pvt Ltd	
Mr Chandubhai Jadavbhai Korat Director (DIN – 03107105)	Mr Gordhanbhai Ranchhodbhai Asodaria Director (DIN – 03106981)
Mr Shivlal Shamjibhai Ponkia Ponkiens. Director (DIN – 03107115)	For Raghuvir Avenues Pvt. Ltd. Director

Duly authorized by the board to issue such power of attorney dated this 29th May, 2023.

Accepted

Signature of attorney

Mr Gordhanbhai Ranchhodbhai Asodaria

Director

(DIN – 03106981)

Notes:-

The mode of execution of power of attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and the same should be under the common seal of the executants affixed in accordance with the applicable procedure. Further, the person whose signatures and to provided on the power of attorney shall be duly authorized by the executants in this regard.

Also, whenever authorized required, the executants should submit for verification the extracts of the chartered documents and documents such as a board resolution/power of attorney, in favour of the person executing this power of attorney for delegation of power hereunder on behalf of the executants.

For M/s Raghuvir Avenues Pvt Ltd:-	Accepted by:-
Mr Chandubhai Jadavbhai Korat Director (DIN – 03107105)	Mr Gordhanbhai Ranchhodbhai Asodaria Director (DIN – 03106981)
Mr Shivlal Shamjibhai P Director (DIN – 03107115)	For Raghuvir Avenues Pvt. Ltd. Director

BEFORE ME

ANILKUMAR R. PATEL
NOTARY
SURAT CITY (GUJ.)
GOVT. OF INDIA

Reg.Sr.No.: 11424205
Date: 29/08/2023
My Comm... Expires on 11th ... ary 20...

559

BHAIRAV H. SHUKLA

(M.com, FCS)
105-106, Jolly Plaza, Athwagate,
Surat – 395001.
Email: - bhairavhs@gmail.com
Phone:-+91 9825405078

TO WHOM SO EVER IT MAY CONCERN

This is to report that the BOARD OF DIRECTORS of **RAGHUVIR AVENUES PRIVATE LIMITED** (CIN U45202GJ2010PTC061941), a Company registered under the Companies Act, 1956 having its Registered office at Shop No. UG-25, Nariman Point Shopping Center, City Light, Surat-395007, Gujarat, India is constituted consisting of the following individual as DIRECTORS of the Company.

DETAILS OF DIRECTORS AS ON THE DATE (27.05.2023)

RAGHUVIR AVENUES PRIVATE LIMITED

(CIN U45202GJ2010PTC061941)

Sr. No.	Name of Director	DIN	Date of Appointment
01	Mr. Gordhanbhai Ranchhodbhai Asodaria	**DIN:03106981**	10/08/2010
02	Mr. Chandubhai Jadavbhai Korat	**DIN: 03107105**	10/08/2010
03	Mr. Shivlal Shamjibhai Ponkia	**DIN:03107115**	10/08/2010

Note:

1. Details of above mentioned directors as on the date are based on the information available on MCA Portal (Master Data / View Signatory Details).
2. An extract of Master Data / View Signatory derived from MCA Portal are annexed herewith.

BHAIRAV H. SHUKLA
PRACTISING COMPANY SECRETARY
FCS 6212
CP 5820

Company Master Data

CIN	U45202GJ2010PTC061941
Company Name	RAGHUVIR AVENUES PRIVATE LIMITED
ROC Code	RoC-Ahmedabad
Registration Number	061941
Company Category	Company limited by Shares
Company SubCategory	Non-govt company
Class of Company	Private
Authorised Capital(Rs)	100000000
Paid up Capital(Rs)	81900000
Number of Members(Applicable in case of company without Share Capital)	0
Date of Incorporation	10/08/2010
Registered Address	Shop No. UG-25, Nariman Point Shopping Center, City Light, Surat Surat GJ 395007 IN
Address other than R/o where all or any books of account and papers are maintained	-
Email Id	raghuviravenue@gmail.com
Whether Listed or not	Unlisted
ACTIVE compliance	ACTIVE compliant
Suspended at stock exchange	-
Date of last AGM	30/09/2022
Date of Balance Sheet	31/03/2022
Company Status(for efiling)	Active

Charges

Assets under charge	Charge Amount	Date of Creation	Date of Modification	Status
Corporate Guarantee	936900000	06/02/2017	-	OPEN
CORPORATE GUARANTEE	400000000	19/01/2022	-	OPEN

Directors/Signatory Details

DIN/PAN	Name	Begin date	End date	Surrendered DIN
03106981	GORDHANBHAI RANCHHODBHAI ASODARIA	10/08/2010	-	
03107105	CHANDUBHAI JADAVBHAI KORAT	10/08/2010	-	
03107115	SHIVLAL SHAMJIBHAI PONKIA	10/08/2010	-	

Signatory Details

CIN / LLPIN companyID
Company / LLP Name companyName

List of Signatories

DIN/DPIN/PAN	Full Name	Designation	Date of Appointment	Whether DSC Registered	Expiry Date of DSC	Surrendered DIN
03106981	GORDHANBHAI RANCHHODBHAI ASODARIA	Director	10/08/2010	Expired	10/06/2021	
03107105	CHANDUBHAI JADAVBHAI KORAT	Director	10/08/2010	Expired	09/12/2022	
03107115	SHIVLAL SHAMJIBHAI PONKIA	Director	10/08/2010	Yes	09/12/2023	

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

STATEMENT OF ACCOUNT from 23/06/2023 to 23/06/2023 for Account Number 969480858.

INDIAN BANK
ATHWA LINES
IFSC CODE:IDIB000A063
23-28, Cornerpoint Complex, , City Light, Atwa Lines , Surat Gujarat
Branch Code :00932
Account Number : 969480858
Product type : CA-GEN-PUB-METRO/URBAN-INR

RAGHUVIR AVENUES PRIVATE LIMITED
230, PANORAMA COMPLEX,
OPP HOTEL WELCOME
RC DUTT ROAD, VADODARA - 390007
Nominee Name :No
Email : paymentdivision@rdb.net.in
Statement Date :Fri Jun 23 16:13:29 IST 2023
Cleared Balance :127020.40
Uncleared Amount :0.00
Drawing Power :0.00
Interest Rate : 14.700

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				144928.40CR
23/06/2023	23/06/2023	ATHWA LINES	CREDIT 6206947319			2800000.00	2944928.40CR
23/06/2023	23/06/2023	ATHWA LINES	CHQ TRANSFE RTGS/SBIN/IDIBR52023062334132594/DAKSHING/RAGHUVIR	00415657	400028.00		2544900.40CR
23/06/2023	23/06/2023	ATHWA LINES	CHQ TRANSFE RTGS/SBIN/IDIBR52023062334134092/DAKSHING/RAGHUVIR	00415652	800058.00		1744842.40CR
23/06/2023	23/06/2023	ATHWA LINES	CHQ TRANSFE RTGS/SBIN/IDIBR52023062334135570/DAKSHING/RAGHUVIR	00415656	400029.00		1344813.40CR
23/06/2023	23/06/2023	ATHWA LINES	CHQ TRANSFE RTGS/SBIN/IDIBR52023062334135857/DAKSHING/RAGHUVIR	00415651	400029.00		944784.40CR
23/06/2023	23/06/2023	ATHWA LINES	CHQ TRANSFE RTGS/SBIN/IDIBR52023062334135970/DAKSHING/RAGHUVIR	00415659	400029.00		544755.40CR
23/06/2023	23/06/2023	ATHWA LINES	CHQ TRANSFE RTGS/SBIN/IDIBR52023062334136032/DAKSHING/RAGHUVIR	00415658	400029.00		144726.40CR
23/06/2023	23/06/2023	ATHWA LINES	CHQ TRANSFE NEFT/SBIN/IDIBH23174261782/DAKSHINGUJAR/RAGHUVIR	00415653	17706.00		127020.40CR

* Statement Downloaded By RAGHUVIR AVENUES PRIVATE LIMITED on Fri Jun 23 16:13:29 IST 2023

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

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इंडियन बैंक
Indian Bank

आठवालाइन्स, सूरत - 395 007
Athwalines, Surat - 395 007
IFS CODE : IDIB000A063

D D M M Y Y Y Y

PAY या धारक को OR BEARER

RUPEES रुपये

अदा करें ₹

खा. सं. A/c. No. 969480858

For Raghuvir Avenues Private Limited

Director

"VALID FOR THREE MONTHS ONLY FROM THE DATE OF ISSUE W.E.F. 1.4.2012"

HMCGG
CBS CODE : 00932

Please sign above

⑈415660⑈ 395019003⑆ 11

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IN-GJ71561117609129V

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

सत्यमेव जयते

Certificate No.	:	IN-GJ71561117609129V
Certificate Issued Date	:	26-May-2023 05:20 PM
Account Reference	:	IMPACC (SV)/ gj13247304/ SURAT/ GJ-SU
Unique Doc. Reference	:	SUBIN-GJGJ13247304692302430313 42V
Purchased by	:	RAGHUVIR AVENUES PRIVATE LIMITED
Description of Document	:	Article 45 (h) Power of Attorney (in any other case)
Description	:	POWER OF ATTORNEY
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	RAGHUVIR AVENUES PRIVATE LIMITED
Second Party	:	GORDHANBHAI RANCHHODBHAI ASODARIA
Stamp Duty Paid By	:	RAGHUVIR AVENUES PRIVATE LIMITED
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

NOTARY (INDIA) ★ ANILKUMAR P PATEL SURAT CITY (GUJ.) NTR/726/2009 ADV/2495/2000 ★ GOVT OF GUJARAT

VANDANA J PATIL ACC SURAT

IE 0000677797

VOID VOID VOID

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate
3. In case of any discrepancy please inform the Competent Authority.

RAGHUVIR AVENUES PRIVATE LIMITED RAGHUVIR AVENUES PRIVATE LIMITED RAGHUVIR AVENUES PRIVATE LIMITED RAGHUVIR AVENUES PRIVATE LIMITED RAGHUVIR AVENUES PRIVATE LIMITED

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Power of attorney

The power of attorney to be provided by M/s Raghuvir Avenues Pvt Ltd, a company registered under the Companies Act, 2013 in favour of its representative as evidence of authorized signatory's authority.

Know all men by these presents, we, the directors of M/s Raghuvir Avenues Pvt Ltd, a company registered under the Companies Act, 2013 having CIN U45202GJ2010PTC061941 and having registered office at UG 25, Nariman Point Shopping Center, Citylight, Surat – 395 007, Gujarat, India, do hereby constitute, appoint and authorize **Mr Gordhanbhai Ranchhodbhai Asodaria (DIN – 03106981)**, who is also currently employed with us and holding the position of director, as our true and lawful attorney, to our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to submission of our bid in DGVCL including signing and submission of all the documents related to bid with DGVCL including but not limited to undertakings, letters, certificates, acceptances, clarifications, guarantees or any other document which be required for us to submit. The aforesaid attorney is further authorized for making representations to the concerned party and providing information / responses to it, representing us in all the matters related to bid with DGVCL before it and generally dealing with them in all the matters in connection with the entry process of any work.

We hereby agree to ratify all the acts, deeds and things done by our said attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid attorney shall be binding on us shall always be deemed to have been done by us.

Signed by & within named

For M/s Raghuvir Avenues Pvt Ltd	
Mr Chandubhai Jadavbhai Korat Director (DIN – 03107105)	Mr Gordhanbhai Ranchhodbhai Asodaria Director (DIN – 03106981)
Mr Shivlal Shamjibhai Ponkia Ponkia Director (DIN – 03107115)	For Raghuvir Avenues Pvt. Ltd. Director

Duly authorized by the board to issue such power of attorney dated this 29th May, 2023.

Accepted

Signature of attorney

Mr Gordhanbhai Ranchhodbhai Asodaria

Director

(DIN – 03106981)

Notes:-

The mode of execution of power of attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and the same should be under the common seal of the executants affixed in accordance with the applicable procedure. Further, the person whose signatures and to provided on the power of attorney shall be duly authorized by the executants in this regard.

Also, whenever authorized required, the executants should submit for verification the extracts of the chartered documents and documents such as a board resolution/power of attorney, in favour of the person executing this power of attorney for delegation of power hereunder on behalf of the executants.

For M/s Raghuvir Avenues Pvt Ltd:-	Accepted by:-
Mr Chandubhai Jadavbhai Korat Director (DIN – 03107105)	Mr Gordhanbhai Ranchhodbhai Asodaria Director (DIN – 03106981)
Mr Shivlal Shamjibhai Pansuria Director (DIN – 03107115)	For Raghuvir Avenues Pvt. Ltd. Director

BEFORE ME

ANILKUMAR R. PATEL
NOTARY
SURAT CITY (GUJ.)
GOVT. OF INDIA

Reg.Sr.No.: 11422025
Date: 29/08/2023
My Commission Expires on 11th [illegible] 20[illegible]

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सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 24AAECR9201K1ZD

1.	Legal Name	RAGHUVIR AVENUES PRIVATE LIMITED			
2.	Trade Name, if any	RAGHUVIR AVENUES PRIVATE LIMITED			
3.	Additional trade names, if any	null			
4.	Constitution of Business	Private Limited Company			
5.	Address of Principal Place of Business	Shop No. UG-25, Nariman Point Shopping Centre, City Light Road, City Light, Surat, Surat, Gujarat, 395007			
6.	Date of Liability				
7.	Period of Validity	From	25/12/2022	To	Not Applicable
8.	Type of Registration	Regular			
9	Particulars of Approving Authority	Circle			
Signature					

Validity unknown
Digitally signed by GOODS AND SERVICES TAX NETWORK 07
Date: 2022.12.25 13:15:11 IST

Name	Kamruzzma Ansari
Designation	Superintendent
Jurisdictional Office	Ghatak 58 (Surat)
9. Date of issue of Certificate	25/12/2022
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 25/12/2022 by the jurisdictional authority.

Annexure A

सत्यमेव जयते

GSTIN	24AAECR9201K1ZD
Legal Name	RAGHUVIR AVENUES PRIVATE LIMITED
Trade Name, if any	RAGHUVIR AVENUES PRIVATE LIMITED
Additional trade names, if any	null

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0

सत्यमेव जयते

Annexure B

GSTIN	24AAECR9201K1ZD
Legal Name	RAGHUVIR AVENUES PRIVATE LIMITED
Trade Name, if any	RAGHUVIR AVENUES PRIVATE LIMITED
Additional trade names, if any	null

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

1		Name	GORDHANBHAI RANCHHODBHAI
		Designation/Status	Director
		Resident of State	Gujarat
2		Name	CHANDUBHAI JADAVBHAI KORAT
		Designation/Status	Director
		Resident of State	Gujarat
3		Name	SHIVLAL SHAMJIBHAI PONKIA
		Designation/Status	Director
		Resident of State	Gujarat

RATANBHAI HARIBHAI VASAVA

Address : Nishal Faliya, A.T. - Timala, Po. Kantipada, Timala, Bharuch-393130. (Mo. 9737632777)

PAN CARD No. AGFPV1666C

Form-1: Bid Submission Letter with Undertaking of RFP Conditions

The Bidder is required to upload* scanned copy *of this document on their letter head duly filled and signed with company Seal

From

(Full name of Bidder / Lead Member of JV) Ratanbhai Haribhai Vasava
Address of the Organization Nishal faliya, A.T. Timala Post Kantipada Bharuch
Name of Authorized Signatory: Dimpal maheshbhai patel
Designation: Proprietor
Email ID: Ratanbhai Vasava 1967@gmail.com
Phone / Mobile No.: 9687632777

To:
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, NanaVarachha road,
SURAT-395006, (Gujarat)

Sub: Bid towards **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode**

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Dear Sir,

In connection with the above subject, I / We confirm the following:

1. I/We, the undersigned Ratanbhai Haribhai Vasava [insert name of the 'Bidder'] having read, examined and understood in detail the RfS document issued vide above referenced NIT, hereby submit our "Bid" in full compliance with terms & conditionsof RfS document. A copy of the RfS document, duly signed on each page is also submitted as a proof of our acceptance of all specifications as well as terms/ Conditions. I/ We have submitted the Bid in electronic form on ON-LINE mode at the Bidding Portal mentioned in the RfS document.
2. *[Insert this clause in case JV]* I/We are submitted our Bid in form of Joint Venture, whereby M/s..... is the Lead Member and Partner, M/s..... is the other JV Partner. We have enclosed the Joint Deed of Undertaking executed byus in our Bid as per the requirement mentioned in the RfS document.
3. I/We have selected Mr. Dimpal maheshbhai patel, as our Authorized Signatory in our Bid. We have enclosed the Power of Attorney (POA) executed in favour of Authorized Signatory

RATANBHAI HARIBHAI VASAVA BHARUCH

RATANBHAI HARIBHAI VASAVA

Proprietor

in our Bid as per the requirement mentioned in the RfS document.

4. I/We have paid the requisite amount of EMD. I/we understand that without payment of the EMD by us, our offer shall out rightly be rejected. If, I/we are selected and

RATANBHAI HARIBHAI VASAVA
RATANBHAI HARIBHAI VASAVA
Proprietor
Proprietor

RATANBHAI HARIBHAI VASAVA
BHARUCH

shortlisted for as successful Bidder, we agree pay the required Performance bank guarantee as per the terms & conditions mentioned in the RfS document. I/We understand that I/we shall not be awarded the Contract if we fail to pay the Performance bank guarantee in stipulated time.

5. I/We agree to treat the RfS document and other records connected with the Scope of Work as secret and confidential documents and shall not communicate information described therein to any person other than the person authorized byyou or use the information in any manner prejudicial to the safety requirement.
6. I/We understand that you are not bound to accept the lowest or any bid you may receive.
7. I/ We are participating, as Bidders, in not more than one Bid in this Bidding process.
8. I / We declare that our Bid is strictly in line with RfS document Specification and there is no deviation. Further, I/We also agree that additional conditions / deviations, if any, found in our Bid, the Bid shall be out rightly rejected without assigning any reason thereof. We shall ensure that we execute such Bid documents as per the provisions of the NIT and provisions of such RfS document shall be binding on us. I/We confirm that we have not taken any deviation so as to be deemed non- responsive.
9. I/We hereby unconditionally and irrevocably agree and accept that the decision made by DGVCL in respect of any matter regarding or arising out of the Bid submitted by us/ RfS document issued by DGVCL shall be binding on us. We hereby expressly waive any and all claims in respect of Bid process.
10. I/ We confirm that there are no litigations or disputes against us, which materially affect our ability to fulfil our obligations with regard to execution of Project mentioned in the RfS document.
11. I / We hereby submit our Bid and undertake to keep our Bid valid for a period of 120 days from the date of opening of Technical Bid. I / We hereby further undertake that during the said period, I / We shall not vary/alter or revoke my/ our Bid.
12. I/We also agree to abide by and fulfil all the terms, conditions and provisions of the above mentioned RfS document, including .
13. I/We also agree to abide and hereby confirm and agree all the terms and condition by on-line mode only, the RfS documents along with all **Annexures 1 to 3 and form 1 to 10 as applicable**, including draft Power Purchase Agreement, RMS Communication and Security Architecture-PM KUSUM SEDM Platform, etc. documents attached herewith as a part of the whole on line tender. By confirming this, I/We also confirm all the amendments thereafter issued time to time and will be automatically binding to us.
14. I/We also agree to abide and hereby confirm and agree that all uploaded documents are copy of original documents. By submission of these documents on-line, I/We hereby agree that all such uploaded soft copy documents on the bidding platform as authentic, legal and will be binding to us.
15. We hereby declare that, we are in complete compliance of clause of Conflict of interest as per RfS Document.
16. we hereby confirm that except as mentioned in the Declaration Regarding Alternative, Deviations and Exceptions to the Provisions hereof and/or the Covering Letter, forming part of our Bid:

RATANBHAI HARIBHAI VASAVA BHARUCH

RATANBHAI HARIBHAI VASAVA

Proprietor

(i) There are no discrepancies/inconsistencies and deviations/omissions/ reservations to the RfS document, in the price bid;

(ii) The description of items and the unit thereof in the price schedules are in conformity with those indicated in the price schedule of the RfS document without any deviation to the specified scope of work.

We also confirm that in case any discrepancies/ inconsistencies and deviations/ omissions/ reservations, as referred to in para (i) and (ii) above, is observed in the onlineprice bid, the same shall be deemed as withdrawn/rectified without any financial implication, whatsoever to DGVCL

I / We hereby declare that presently our Company/Limited Liability Partnership/ PartnershipFirm/ Sole Proprietorship is not insolvent, not in receivership, not bankrupt or wound up, not have affairs administered by a court or a judicial officer, not have business activities suspended.

I / We further declare that presently our Company/Limited Liability Partnership/ Partnership Firm/ Sole Proprietorship is not blacklisted or debarred by any utility / government agency, and not have a conflict of interest.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

RATANBHAI HARIBHAI VASAVA
BHARUCH

RATANBHAI HARIBHAI VASAVA

Proprietor

RATANBHAI HARIBHAI VASAVA

Address : Nishal Faliya, A.T. - Timala, Po. Kantipada, Timala, Bharuch-393130. (Mo. 9737632777)

PAN CARD No. AGFPV1666C

1. **Form-2: Summary Details of Bidder/ JV Partners**

RATANBHAI HARIBHAI VASAVA -

Proprietor

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: DIMPAL MAHESHBHAI PATEL

Designation: SOLAR TACHNICAL ADVISOR

Date: 08-09-2023

Place: BHARUCH

Form-2 Summary Details of Bidder

The Bidder (in case of JV for each individual members) is required to upload scanned copy of this document duly filled and signed on their letter head with company Seal

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

S. No.	Information:	Details:
1.	Name of Bidder:	Ratanbhai Haribhai Vasava
2.	Bidding entity:	(JV / Sole Bidder) proprietor
3.	JV partners: *(Not applicable for Sole Bidder)*	1. Lead Member: 2. Other Partner:
4.	Registration status:	(Company/ LLP/ Partnership/ Sole Proprietor)
5.	Registration Number:	24AGFPV1666C2ZG
6.	GST Registration Number:	24AGFPV1666C2ZG
7.	PAN No:	AGFPV1666C
8.	Key Contact details:	Name: Email id: Mobile no.: Ratanbhai Haribhai Vasava Ratanbhaivasava1967@gmail.com 9687632777
9.	Registered office details:	Address: Nishal Faliya, AT-Umala Bharuch Phone no.: 9687632774 Email ids: Ratanbhaivasava1967@gmail.com
10.	Other Branch offices in India:	
	(i)	Address: Phone no.: Email ids: —
	(ii)	Address: Phone no.: Email ids: —
11.	Details of firm's Directors:	
	(i) *<Name of director>*	Designation: Address: Mobile Number: Email ID: —
	(ii) *<Name of director>*	Designation: Address: Mobile Number: Email ID: —
	(iii) *<Name of director>*	Designation: Address: Mobile Number: Email ID: —

RATANBHAI HARIBHAI VASAVA * BHARUCH

RATANBHAI HARIBHAI VASAVA

રતનભાઈ હરીભાઈ વસાવા

Proprietor

	(iv) <*Name of director*>	Designation: Address: Mobile Number: Email ID:

RATANBHAI HARIBHAI VASAVA

Proprietor

RATANBHAI HARIBHAI VASAVA * BHARUCH

(Signature & Seal of Authorized Signatory for which POA attached) Name of Authorized Signatory:
Designation: Date: 9/9/2023
Place: Bharuch

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Name of Bidder:- Ratanbhai Haribhai Vasava.

Name of JV Partners, if bid is submitted through JV :-

Name of Bidder's contact Person:- Ratanbhai Haribhai Vasava

Bidder's contact Person mobile No: 9687632777

Email ID of Bidder: ratanbhaivasava1967@gmail.com

GST No of Bidder: 24AGFPV1666C2ZG.

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number) PG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/ DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	BG/DD/ On line mode payment Number UTR No.	Date	Date upto which, BG is valid.
1	DG-FLS SS-19	Netrang	4.0MW	1.0MW	NEFT	1,00,000/-	BARBW 23144013441	24/5/23	—
2									
3									

RATANBHAI HARIBHAI VASAVA

Proprietor

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Ratanbhai Haribhai Vasava.

Designation - Proprietorship.

on: Date: 29/05/2023

Place: Bharuch.

RATANBHAI HARIBHAI VASAVA

Sign & Seal of SPG

Proprietor

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579

IN-GJ72289216888054V

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

सत्यमेव जयते

Certificate No.	:	IN-GJ72289216888054V
Certificate Issued Date	:	29-May-2023 12:46 PM
Account Reference	:	IMPACC (FI)/ gjelimp10/ CITY SRO/ GJ-AH
Unique Doc. Reference	:	SUBIN-GJGJELIMP10706529577377 43V
Purchased by	:	RATANBHAI HARIBHAI VASAVA
Description of Document	:	Article 14 Bond
Description	:	UNDERTAKING FOR PRODUCING GSTIN
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	RATANBHAI HARIBHAI VASAVA
Second Party	:	Not Applicable
Stamp Duty Paid By	:	RATANBHAI HARIBHAI VASAVA
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

JD 0037242450

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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FORM-4 Undertaking for producing GSTIN

(On Non-Judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture)

The Bidder is required to submit this document On-line ONLY

To
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, NanaVarachha road,
SURAT-395006, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☑ (1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AGFPV1666C2ZG

☐ (2) I/We do not possess the GSTIN number at present , Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

RATANBHAI HARIBHAI VASAVA

રતનભાઈ હરીભાઈ વસાવા

Proprietor

(Signature & Seal of Authorized Signatory for which POA attached)Name of Authorized Signatory:

Designation:Date:

Place:

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सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 24AGFPV1666C2ZG

1.	**Legal Name**	RATANBHAI HARIBHAI VASAVA			
2.	**Trade Name, if any**	RATANBHAI HARIBHAI VASAVA			
3.	**Constitution of Business**	Proprietorship			
4.	**Address of Principal Place of Business**	NISHAL FALIYA, AT TIMALA, POST KANTIPADA, TIMALA, Bharuch, Gujarat, 393130			
5.	**Date of Liability**				
6.	**Period of Validity**	From	02/05/2018	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**	Gujarat			

Signature

Signature Not Verified
Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1
Date: 2018.07.07 08:06:16 IST

Name	VINODKUMAR RAOJIBHAI ROHIT
Designation	Assistant Commissioner
Jurisdictional Office	Ghatak 55 (Bharuch)
9. Date of issue of Certificate	07/07/2018

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 02/05/2018 by the jurisdictional authority.

सत्यमेव जयते

Annexure A

GSTIN	24AGFPV1666C2ZG
Legal Name	RATANBHAI HARIBHAI VASAVA
Trade Name, if any	RATANBHAI HARIBHAI VASAVA

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0

सत्यमेव जयते

Annexure B

GSTIN	24AGFPV1666C2ZG
Legal Name	RATANBHAI HARIBHAI VASAVA
Trade Name, if any	RATANBHAI HARIBHAI VASAVA

Details of Proprietor

1		Name	RATANBHAI HARIBHAI VASAVA
		Designation/Status	PROPRIETOR
		Resident of State	Gujarat

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आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

RATANBHAI HARIBHAI VASAVA

HARIBHAI VASAVA

01/06/1967

Permanent Account Number

AGFPV1666C

Signature

07092015

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RATANBHAI HARIBHAI VASAVA

Address : Nishal Faliya, A.T. - Timala, Po. Kantipada, Timala, Bharuch-393130. (Mo. 9737632777)
PAN CARD No. AGFPV1666C

DATE:-11/09/2023

Authorization Letter

TO WHOMES OEVER IT MAY CONCERN

I **MR.RATANBHAI HARIBHAI VASAVA** WRITING & SIGNING TO AUTHORIZE.
MISS.DIMPAL MAHESHBHAI PATEL TO SIGN IN MY ABSENCE FOR RESCO MODE PM-KUSHUM-C

(REF:- DGVCL/PROJECT/DSM/PM-KUSHUM-C-FLS/TN-2)

THANK YOU

RATANBHAI HARIBHAI VASAVA
RATANBHAI HARIBHAI VASAVA
Proprietor
Proprietor

RATANBHAI HARIBHAI VASAVA ★ BHARUCH

CamScanner

Name of Assessee	RATANBHAI HARIBHAI VASAVA		
Father's Name	HARIBHAI VASAVA		
Address	0,TIMLA,KANTIPADA,NETRANG,BHARUCH,BHARUCH,GUJARAT,392001		
E-Mail	vasava.arvind134@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AGFPV1666C	Date of Birth	01/06/1967
Residential Status	Resident	Gender	Male
Particular of Business			
Filing Status	Original		
Aadhaar No:	233955952701	Passport No.:	
Bank Name	STATE BANK OF INDIA, NETRANG, A/C NO:10737456257 ,Type: Current ,IFSC: SBIN0002673		
Tele:	Mob:+919428298471		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C)			**-113628**
Self Occupied Property			
NETRANG BHARUCH(GUJARAT)-393130			
Interest u/s 24(b) (113628)		-113628	
Income from Business or Profession (Chapter IV D)			**959978**
R H VASAVA			
Profit as per Profit and Loss a/c		959978	
Total		959978	
Income from Other Sources (Chapter IV F)			**77481**
Interest From Saving Bank A/c		12	
Interest on F.D.R.		69526	
Interest From IT Refund		7943	
		77481	
Gross Total Income			**923831**
Less: Deductions (Chapter VI-A)			
u/s 80C			
Investment u/s 80C	87383		
		87383	
u/s 80TTA (Interest From Saving Bank Account.)		12	
			87395
Total Income			**836436**
Round off u/s 288 A			**836440**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	79788
Health & Education Cess (HEC) @ 4.00%	3192

	82980
T.D.S./T.C.S	63948
	19032
Interest u/s 234 A/B/C	3615
Fee for default in furnishing return of income u/s 234F	5000
	27647
Round off u/s 288B	27650
Deposit u/s 140A	33000
Refundable (Round off u/s 288B)	5350

Tax calculation on Normal income of Rs 836440/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 836440 = 336440 @20% = 67288

Total Tax = 79788

Interest Charged	(Rs.)
u/s 234A (5 Month)	950
u/s 234B (9 Month)	1710
u/s 234C (84+255+426+190)	955

T.D.S./ T.C.S. From	(Rs.)
Non-Salary	63948

Interest calculated upto December,2022, Due Date for filing of Return July 31, 2022

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	31/12/2022	Ahmed	BANK OF BARODA Ahmedabad	33000
	Total				**33000**

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		113628			
House Property	NIL		NIL	NIL	NIL
Business	959978	113628		NIL	846350
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	77481	NIL	NIL		77481
Total Loss Set off		113628	NIL	NIL	
Loss Remaining after set off		**NIL**	**NIL**	**NIL**	

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	19032	15.00	2855	0	2800	3	84
2.	Second (Up to Sep)	19032	45.00	8564	0	8500	3	255
3.	Third (Up to Dec)	19032	75.00	14274	0	14200	3	426

4.	Fourth (Up to March)	19032	100.00	19032	0	19000	1	190
	Total							**955**

Interest Calculation u/s 234B

Interest u/s 234C : 955

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	19032	190	0	0	0	1145	0
2	May-2022	19032	190	0	0	0	1335	0
3	June-2022	19032	190	0	0	0	1525	0
4	July-2022	19032	190	0	0	0	1715	0
5	August-2022	19032	190	5190	0	0	2095	0
6	September-2022	19032	190	190	0	0	2475	0
7	October-2022	19032	190	190	0	0	2855	0
8	November-2022	19032	190	190	0	0	3235	0
9	December-2022	19032	190	190	33000	3615	0	29385
	Total		**1710**	**5950**				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	NETRANG	10737456257		SBIN0002673	Current(Primary)

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Interest from savings bank	12	Interest from saving bank a/c	12	NIL
2	Interest from deposit	69526	Interest on FDR	69526	NIL
3	Business receipts	1653547			
4	GST turnover	15999632			
5	GST purchases	11855337			
6	Cash withdrawals	2058000			
	Interest from income tax refund	7943	Interest from IT Refund	7943	NIL

Signature
(RATANBHAI HARIBHAI VASAVA)

Acknowledgement Number:898057370311222 **Date of filing : 31-Dec-2022 ***

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 2022-23

PAN	AGFPV1666C		
Name	RATANBHAI HARIBHAI VASAVA		
Address	TIMALA , TIMALA , Netrang S.O , Netrang , BHARUCH , 11-Gujarat , 91-India , 393130		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	898057370311222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,36,440
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	82,980
	Interest and Fee Payable	5	7,850
	Total tax, interest and Fee payable	6	90,830
	Taxes Paid	7	96,948
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 6,120
Accreted Income & 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 submitted electronically on 31-Dec-2022 12:27:52 from IP address 10.128.2.1 and verified by RATANBHAI HARIBHAI VASAVA having PAN AGFPV1666C on 10-Jan-2023 using paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated Barcode/QR Code

AGFPV1666C04898057370311222D5E4506D438A742F1D40FED53B327BD6928716F4

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)."*

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name			PAN
RATANBHAI HARIBHAI VASAVA			AGFPV1666C
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form Number** ITR-3
.			
Road/Street/Post Office	**Area/Locality**		
TIMLA	KANTIPADA		**Status** Individual
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
BHARUCH	GUJARAT	392001	139(4)-Belated

Assessing Officer Details (Ward/Circle) CIRCLE 1, BHARUCH

e-filing Acknowledgement Number 282914950311219

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	820876
2	Total Deductions under Chapter-VI-A				2	73197
3	Total Income				3	747680
3a	Deemed Total Income under AMT/MAT				3a	747680
3b	Current Year loss, if any				3b	0
4	Net tax payable				4	83294
5	Interest and Fee Payable				5	5000
6	Total tax, interest and Fee payable				6	88294
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	143749		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	143749
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	55460
10	Exempt Income	Agriculture		120360	10	120360
		Others		0		

Income Tax Return submitted electronically on 31-12-2019 09:59:09 from IP address 182.70.122.163 and verified by RATANBHAI HARIBHAI VASAVA having PAN AGFPV1666C on 04-01-2020 17:48:45 from IP address 182.70.122.163 using Electronic Verification Code 6FVT16FAS1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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RATANBHAI HARIBHAI VASAVA

Address : Nishal Faliya, A.T. - Timala, Po. Kantipada, Timala, Bharuch-393130. (Mo. 9737632777)

PAN CARD No. AGFPV1666C

13	Reverse e-auction	Date of Reverse e-auction will be displayed on e-reverse bidding portal and it will be conveyed through e-mail to the eligible bidders. . The bidders shall require to create e auction user id on https://e-auction.nprocure.com/ The bidder shall require to mention their e-auction user id in the on-line submission of technical bid. **This is mandatory.**

My e-auction user id : ratanhv

***Online submitted also.**

RATANBHAI HARIBHAI VASAVA

Proprietor

RATANBHAI HARIBHAI VASAVA ★ BHARUCH

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बैंक ऑफ़ बड़ौदा
Bank of Baroda

नेत्रांग शाखा, नेत्रांग - ३९३१३०
NETRANG BRANCH,NETRANG - 393130
RTGS / NEFT IFSC CODE : BARBONETRAN

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 04052023
D D M M Y Y Y Y

चालू खाता CURRENT ACCOUNT

Pay Bapasitaram Electrical or Bearer
या धारक को

Rupees रुपये Seventeen thousand Seven hundred Rupees only /— x — x —

अदा करें ₹ 17,700/—

722100

खाता सं. Ale No. 39190200000110

011000002091 93

FOR R H VASAVA
Krishna Electricals & Hardware
કૃષ્ણા ઇલેક્ટ્રીકલ્સ એન્ડ હાર્ડવેર
Proprietor

CA/2012/UF

भारत के सभी शाखाओं पर सममुल्य पर देय
Payable at par at all branches in India | NETRAN

PROPRIETOR PROPRIETOR
Please sign above

⑈001227⑈ 393012516⑆ 200110⑈ 29

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BANK OF BARODA

Branch Netrang

Date 24/05/2023

COUNTER FOIL

Sender's a/c no.	39196000000110
Name of a/c holder	R. H. Vasava
NEFT / RTGS	
Favouring(payee) Name	D.G.V.C.L
Bank:	SBI
Branch:	
IFS Code:	SBIN0060236
Beneficiary a/c no:	000000660 17849401
Beneficiary a/c type:	
Amount ₹	17700
Exchange ₹	
Total amount ₹	
Total amount in words	

Signature of Customer
Tel/Mob No. _____
PAN _____

Bank's Seal

BANK OF BARODA

Branch Netrang

Date 24/05/2023

COUNTER FOIL

Sender's a/c no.	39190200000116
Name of a/c holder	R.H. Vasava
NEFT / RTGS	
Favouring(payee) Name	D.G.V.C.L
Bank:	SBI
Branch:	
IFS Code:	SBIN0060236
Beneficiary a/c no:	000000660 17849401
Beneficiary a/c type:	
Amount ₹	100000
Exchange ₹	
Total amount ₹	
Total amount in words	

Signature of Customer
Tel/Mob No. 9909682504
PAN _____

Bank's Seal

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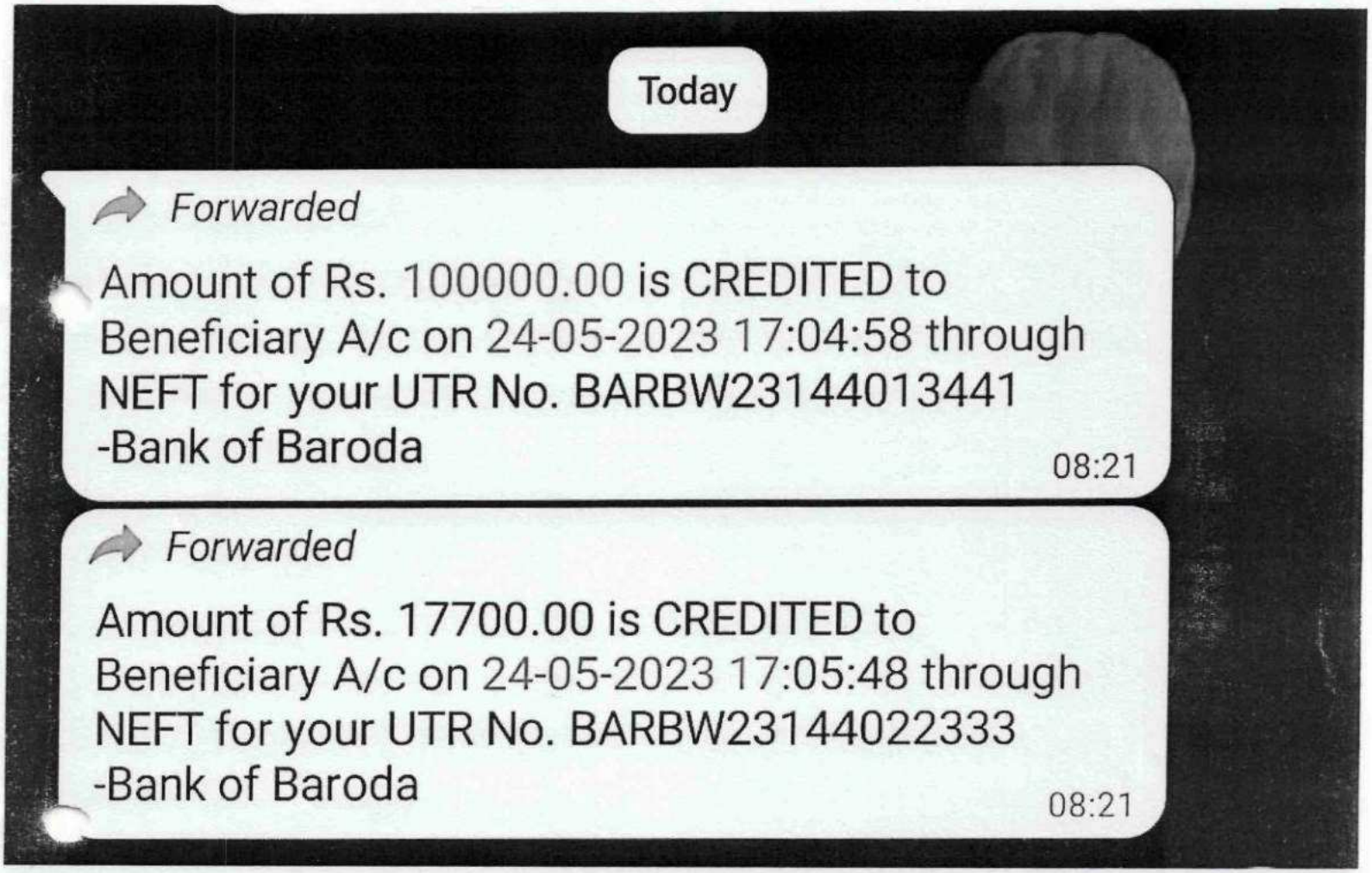
Today
Forwarded
Amount of Rs. 100000.00 is CREDITED to Beneficiary A/c on 24-05-2023 17:04:58 through NEFT for your UTR No. BARBW23144013441 -Bank of Baroda
08:21
Forwarded
Amount of Rs. 17700.00 is CREDITED to Beneficiary A/c on 24-05-2023 17:05:48 through NEFT for your UTR No. BARBW23144022333 -Bank of Baroda
08:21

CamScanner

R. H. Vasava

BUILDING MATERIAL SUPPLIER &
GOVT. APPROVED CONTRACTOR

At. Timla, Po. Kantipada,
Ta. Netrang, Dist. Bharuch.
Mo. 99096 82504
email : rhvasavaconst@gmail.com
GST No. : 24AGFPV1666C2ZG

Ref. No. :

Date : 19-06-2023

FORM – 9

ADDITIONAL INFORMATION AND LITIGATION HISTORY / DEBARMENT / BLACKLISTING

Name of Applicant :- **R. H. VASAVA**

1. **PLEASE DESCRIBE:**

   Company's history of litigation or arbitration / Debarment / Blacklisting from contract executed in the last ten years or currently under execution. Please indicate for each case the year, name of employer, cause, matter in dispute, disputed amount, and whether the award was for or against the company.

2. Please add any further information that you consider to be relevant to the evaluation of your application. If you wish to attach other documents, please list below:

For, R. H. VASAVA

PROPRIETOR

SHANTINIKETAN C & C Pvt. Ltd.
We energize your home, office and factory with solar power. Go Solar !!
SHANTINIKETAN

:Channel Partner:
WAAREE
One with the Sun

405-9, Orion Arcade, Near INOX Theatre, Zadeshwar Road, Bharuch 392 012 ✲ Tel. 02642 - 225049 ✲ shantiniketan@hotmail.com

Form-1: Bid Submission Letter with Undertaking of RFP Conditions

From

Name of Bidder : **Shantiniketan C and C Pvt Ltd**
405-9, Orion Arcade, Zadeshwar Road, Bharuch 392012
Name of Authorized Signatory: Kishan J Patel
Designation: Director
Email ID: Shantiniketan@hotmail.com
Phone / Mobile No.: 02642-225049 / 9428444211/ 9898263333

To:
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,Regd. & Corporate Office,"Urja Sadan",
Kapodra Char Rasta, Nana Varachha road, SURAT-395006,(Gujarat)

Sub: Bid towards **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode**

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-2

Dear Sir,

In connection with the above subject, I/We confirm the following:

1. We, the undersigned **Shantiniketan C and C Pvt Ltd** having read, examined and understood in detail the RfS document issued vide above referenced NIT, hereby submit our "Bid" in full compliance with terms & conditions of RfS document. A copy of the RfS document, duly signed on each page is also submitted as a proof of our acceptance of all specifications as well as terms/ Conditions. I/ We have submitted the Bid in electronic form on ON-LINE mode at the Bidding Portal mentioned in the RfS document.
2. ~~*[Insert this clause in case JV]*I/We are submitted our Bid in form of Joint Venture,whereby M/s.....istheLeadMemberandPartner,M/s..... ..... is the other JV Partner. We have enclosed the Joint Deed of Undertaking executed byusinourBidaspertherequirementmentionedinthe RfSdocument.~~
3. We have selected Mr. Kishan J Patel , as our Authorized Signatory in our Bid. We have enclosed the Power of Attorney (POA) executed in favour of Authorized Signatory in our Bid as per the requirement mentioned in the RfS document.

SHANTINIKETAN C & C Pvt. Ltd.
We energize your home, office and factory with solar power. Go Solar !!
SHANTINIKETAN

:Channel Partner:
WAAREE
One with the Sun

405-9, Orion Arcade, Near INOX Theatre, Zadeshwar Road, Bharuch 392 012 ❋ Tel. 02642 - 225049 ❋ shantiniketan@hotmail.com

4. We have paid the requisite amount of EMD. We understand that without payment of the EMD by us, our offer shall rightly be rejected. If, We are selected andShortlisted as successful Bidder, we agree pay the required Performance bank guarantee as per the terms & conditions mentioned in the RfS document. We understand that We shall not be awarded the Contract if we fail to pay the Performance bank guarantee in stipulated time.
5. We agree to treat the RfS document and other records connected with the Scope of Work as secret and confidential documents and shall not communicate information described therein to any person other than the person authorized by you or use the information in any manner prejudicial to the safety requirement.
6. We understand that you are not bound to accept the lowest or any bid you may receive.
7. We are participating, as Bidders, in not more than one Bid in this Bidding process.
8. We declare that our Bidis strictly in line with RfS document Specification and there is no deviation. Further, We also agree that additional conditions/ deviations, if any, found in our Bid, the Bid shall be out rightly rejected without assigning any reason thereof. We shall ensure that we execute such Bid documents as per the provisions of the NIT and provisions of such RfS document shall be binding on us. ~~I~~/ We confirm that we have not taken any deviation so as to be deemed non- responsive.
9. We hereby unconditionally and irrevocably agree and accept that the decision made by DGVCL in respect of any matter regarding or arising out of the Bid submitted by us / RfS document issued by DGVCL shall be binding on us. We hereby expressly waive all claims in respect of Bid process.
10. We confirm that there are no litigations or disputes against us, which materially affect our ability to fulfil our obligations with regard to execution of Project mentioned in the RfS document.
11. We hereby submit our Bid and undertake to keep our Bid valid for a period of 120days from the date of opening of Technical Bid. I / We hereby further undertake that during the said period, We shall not vary/alter or revoke our Bid.
12. We also agree to abide by and fulfil all the terms, conditions, and provisions of the above-mentioned RfS document, including annextures.
13. We also agree to abide and hereby confirm and agree all the terms and condition byon-line mode only, the RfS documents along with all **Annexures 1 to 3 and form 1 to 10 as applicable**, including draft Power Purchase Agreement, RMS Communication and Security Architecture-PM KUSUM SEDM Platform, etc. documents attached herewith as a part of the whole online tender. By confirming this, We also confirm all the amendments thereafter issued time to time and will be automatically binding to us.
14. We also agree to abide and hereby confirm and agree that all uploaded documents are copies of original documents. By submission of these documents on-line, We hereby agree that all such uploaded soft copy documents on the bidding platform as authentic, legal and will be binding to us.

SHANTINIKETAN C & C Pvt. Ltd.
We energize your home, office and factory with solar power. Go Solar !!
SHANTINIKETAN
: Channel Partner :
WAAREE
One with the Sun
405-9, Orion Arcade, Near INOX Theatre, Zadeshwar Road, Bharuch 392 012 ❋ Tel. 02642 - 225049 ❋ shantiniketan@hotmail.com

15. We hereby declare that, we are in complete compliance of clause of Conflict of interest as per RfS Document.

16. We hereby confirm that except as mentioned in the Declaration Regarding Alternative, Deviations and Exceptions to the Provisions hereof and/or the Covering Letter, forming part of our Bid:

(i) There are no discrepancies / inconsistencies and deviations/omissions/ reservations to the RfS document, in the price bid;

(ii) Thedescriptionofitemsandtheunitthereofinthepriceschedulesareinconformity with those indicated in the price schedule of the RfS document without any deviation to the specified scope of work.

We also confirm that incase any discrepancies / inconsistencies and deviations/omissions/ reservations, as referred to in para (i) and (ii) above, is observed in the online price bid, the same shall be deemed as with drawn /rectified without any financial implication, whatsoever to DGVCL

I/We here by declare that presently our Company ~~/Limited Liability Partnership / Partnership Firm/ Sole Proprietorship~~ is not insolvent, not in receivership, not bankrupt or wound up, not have affairs administered by a court or a judicial officer, not have business activities suspended.

I/WefurtherdeclarethatpresentlyourCompany~~/LimitedLiabilityPartnership/Partnership Firm/Sole Proprietorship~~ is not black-listed or debarred by any utility / government agency, and not have a conflict of interest.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted maybe cancelled.

Enclosed:

1. **Form-2: Summary Details of Bidder/ JV Partners**

SHANTINIKETAN C & C PVT. LTD.

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: Kishan J Patel
Designation: Director
Date: 02-05-2023
Place: Bharuch

SHANTINIKETAN C & C Pvt. Ltd.
We energize your home, office and factory with solar power. Go Solar !!
SHANTINIKETAN

:Channel Partner:
WAAREE
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Form-2 Summary Details of Bidder

The Bidder (in case of JV for each individual members) is required to upload scanned copy of this document duly filled and signed on their letterhead with company Seal

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-2

S. No.	Information:	Details:
1.	Name of Bidder:	M/s Shantiniketan C & C Pvt Ltd
2.	Bidding entity:	Sole Bidder
3.	JV partners: *(Not applicable for Sole Bidder)*	Not Applicable
4.	Registration status:	Company
5.	Registration Number:	014650
6.	GST Registration Number:	24AAHCS8049P1ZN
7.	PAN No:	AAHCS8049P
8.	Key Contact details:	Name: Mr. Kishan J Patel Email id: shantiniketan@hotmail.com Mobile no.: 9428444211
9.	Registered office details:	Address: 405-09, Orion Arcade, Nr. INOX Theatre, Zadeshwar Road, Bharuch- 392012. Phone no.: 9898263333 Email ids: shantiniketan@hotmail.com
10.	Other Branch offices in India:	No Branch Office
11.	Details of firm's Directors:	
	(i) *Mr. Jivraj Patel*	Designation: Director Address: 405-09, Orion Arcade, Bharuch Mobile Number: 9898263333 Email ID: shantiniketan@hotmail.com
	(ii) *Mr. Kishan Patel*	Designation: Director Address: 405-09, Orion Arcade, Bharuch Mobile Number: 9428444211 Email ID: shantiniketan@hotmail.com

SHANTINIKETAN C & C Pvt. Ltd.

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Mr. Kishan Patel

Designation: Director

Date: 02.05.2023

Place: Bharuch

Form-3 Summary of Sub-Station wise capacity bided and EMD Detail

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-2

Name of Bidder:- **Shantiniketan C & C Pvt Ltd**
Name of JV Partners, if bid is submitted through JV :- NOT APPLICABLE
Name of Bidder's contact Person:- **Mr. Kishan Patel**
Bidder's contact Person mobile No. : 9428444211 /9898263333
Email ID of Bidder: shantiniketan@hotmail.com
GST No of Bidder: 24AAHCS8049P1ZN

Please mention details as under in respect of all plants for which, bidder have submitted his Bids.

Sr. No.	Bid No. (Plant Number) PG-SS-FLS-	Name of Substation	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online /DD/BG)	EMD Amount in Rs. (Rs1 Lakhs / MW basis)	BG/DD/ Online mode payment Number	Date	Date upto which, BG Is valid.
1	**DG-FLS-SS-48**	**66KV KADOD S/S**	2.5 MW	1.5 MW	Online by NEFT	1.5 Lakhs	S56936902	23-06-2023	As per rule
2									

(Signature of Bidder or Authorized Signatory for which PO Attached)

Name of Authorized Signatory: Kishan Patel

Designation: Director

Date: 06-05-2023
Place: Bharuch

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IN-GJ57804358288415V

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

सत्यमेव जयते

Certificate No.	:	IN-GJ57804358288415V
Certificate Issued Date	:	05-May-2023 11:04 AM
Account Reference	:	IMPACC (AC)/ gj13123311/ BHARUCH/ GJ-BH
Unique Doc. Reference	:	SUBIN-GJGJ13123311420300057739O0V
Purchased by	:	PATEL A R
Description of Document	:	Article 5(h) Agreement (not otherwise provided for)
Description	:	UNDER TAKING FOR PRODUCING GSTIN
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD
Second Party	:	DGVCL
Stamp Duty Paid By	:	SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

NOTARY BIPINCHANDRA G. KOCH DISTRICT BHARUCH Guj. State Reg. No. 1033/10 GOVT. OF GUJARAT INDIA

B. G. MODI B.A., LL.B. BHARUCH

Sr. No. 5200/2023
Date 06 MAY 2023
BIPINCHANDRA G. KOCH
B.A., LL.B., Advocate
101, Horizon Complex, Bharuch
BHARUCH Guj - 392001

IN-GJ57804358288415V

0038269020

Statutory Alert:
1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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NOTARY NOTARIAL

NOTICE

- The contents of this e-stamp certificate can be verified at www.shcilestamp.com, Stock Holding mobile application "EStamping" or at Stock Holding Branch/ Centre (the details of which are available at www.stockholding.com).

- Any alteration to this certificate renders it invalid and would constitute a criminal offence.

- Kindly contact Stock Holding Branch / Centre in case of discrepancy.

- For information related to e-Stamping write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.

NOTARY BIPINCHANDRA G DISTRICT BHARUCH Guj. State Reg. No. 1923/19 GOVT. OF GUJARAT (INDIA)

સૂચના

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com અથવા સ્ટોક હોલ્ડિંગની "ઈસ્ટેમ્પિંગ" મોબાઈલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈ ને ચકાસી શકાય છે.

- આ પ્રમાણપત્રમાં કરેલ કોઈપણ ફેરફાર અમાન્ય છે અને તે ફોજદારી ગુનો બને છે.

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર પર સંપર્ક કરવો.

- ઈ-સ્ટેમ્પિંગ સંબધિત જાણકારી માટે અમને estamp.ahmedabad@stockholding.com પર ઈ-મેઈલ કરવો અથવા અમારી શાખા / કેન્દ્ર ની મુલાકાત લેવી.

FORM-4 Undertaking for producing GSTIN

(On Non-Judicial Stamp Paper of Rs.300/- attested by Notary Public / First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture)

The Bidder is required to submit this document On-line ONLY

To
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & CorporateOffice,
"UrjaSadan",
Kapodra Char Rasta, Nana Varachha road, SURAT-395006, (Gujarat)

Sub: Undertaking for GST towards **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode**

Ref: NIT No: DGVCL/ Project/ DSM/ PM-KUSUM-C-FLS/ TN-2

Dear Sir,

Inconnection with the above subject, ~~I~~/ We confirm the following:

(Please select (Tickmark) out of the following)

☑ (1) ~~I~~/ We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAGCS8049P1ZN

☐ (2) ~~I~~/ We do not possess the GSTIN number at present, Therefore, by this undertaking that ~~I~~/ We assure you that ~~I~~/ We shall produce the GSTIN Number at the time of signing of PPA. ~~I~~/ We understood that If ~~I~~/ We failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be for feited.

NOTARY BIPINCHANDRA G. MODI DISTRICT BHARUCH Guj. State Reg. No. 1033/10 GOVT. OF GUJARAT (INDIA)

SHRI SWAMINARAYAN C & C P.T.C. SIDHI

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Mr. Kishan Patel

Designation: Director

Date: 02.05.2023

Place: Bharuch

Signed
BEFORE ME
(B. G. Modi)
Advocate & Notary
Bharuch (Gujarat) India
06 MAY 2023

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सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 24AAHCS8049P1ZN

1.	**Legal Name**	SHANTINIKETAN COMPUTER AND COMMUNICATION			
2.	**Trade Name, if any**	SHANTINIKETAN COMPUTER AND COMMUNICATION			
3.	**Constitution of Business**	Private Limited Company			
4.	**Address of Principal Place of Business**	3rd Floor, 405-9, Orion Arcade, Zadeshwar Road, Nr. INOX Theater, Bharuch, Gujarat, 392012			
5.	**Date of Liability**	01/07/2017			
6.	**Period of Validity**	From	01/07/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				

Signature

Validity unknown
Digitally signed by GSTN GOODS AND SERVICES TAX NETWORK 1
Date: 2018.07.06 19:22:03 IST

Name	
Designation	
Jurisdictional Office	
9. Date of issue of Certificate	06/07/2018

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 deemed approval of application on 01/07/2017 .

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Annexure A

GSTIN	24AAHCS8049P1ZN
Legal Name	SHANTINIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED
Trade Name, if any	SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0

सत्यमेव जयते

Annexure B

GSTIN	24AAHCS8049P1ZN
Legal Name	SHANTINIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED
Trade Name, if any	SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD

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

1

Name	Jivraj Meghjibhai Patel
Designation/Status	Director
Resident of State	Gujarat

B J SONI & ASSOCIATES.
Chartered Accountants
Dhanjisha Jin, Cinema Road, At : Palej, Dist: Bharuch - 392220.
(M)-9429255120/8200748512, E-mail : cabhaveshsoni@gmail.com

Ref : 06/2022-23

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Shantiniketan Computer and Communication Private Limited having its** registered office at No. 406-409, Second floor, Orion Arcade, Zadeshwar Road, Bharuch, Gujarat - 392012 with PAN No. AAHCS8049P and GST No. 24AAHCS8049P1ZN is in the business of EPC of Solar Power Projects and Trading in Products such as Solar PV Panels, Inverters, etc., has recorded the following Turnovers and Net worth:

Sr. No	Financial Year	Turnover (In INR Lakhs)	Net worth (In INR Lakhs)
1	F.Y. 2019-20	320.86	39.29
2	F.Y. 2020-21	409.61	49.30
3	F.Y. 2021-22	710.17	56.33

We have verified the books of accounts and related records and information given to us and found it to be true and correct to the best of our information and knowledge and **we hereby certify that Net-worth of this mentioned company as on 31.03.2022 is POSITIVE.**

This certificate is given on specific request.

For, B J Soni & Associates.
Chartered Accountants,
FRN – 142543W

(Bhavesh Soni)
Proprietor/ M-151967

Palej /01.05.2023
UDIN - 23151967BGRWHA3433

SHANTINIKETAN COMPUTER AND COMMUNICATIONS PVT. LTD.

Director

CS

N R SHAH & CO.

COMPANY SECRETARY

CS Nikita Shah
B.com., LL.B., CS

Address: FF-103, Saraswati Complex, 39, Sampatrao Colony, Alkapuri, Vadodara - 390007.
Contact No.: +917405802564, +917359536256 Email ID: nrshahoffice@gmail.com

TO WHOMSOEVER IT MAY CONCERN

On the basis of information available on MCA portal and information provided by the company and **M/s. SHANTI NIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED** (CIN: U72200GJ1990PTC014650), a company within the meaning of the Companies Act and having its registered office at Office No. 406-410, 2nd Floor, Orion Arcade, Zadeshwar Road, Bharuch 392012, Gujarat, India, we hereby certify the following:

List of directors as on 29/04/2023

DIN	NAME	DESIGNATION	DATE OF APPOINTMENT
02261076	JIVRAJBHAI MEGHAJIBHAI PATEL	Director	15/11/1990
05318061	KISHAN JIVRAJBHAI PATEL	Director	22/07/2013

Place: **Vadodara**

Date: **29/04/2023**

For M/s. N R Shah & Co.
Company Secretary

NIKITABEN RASHMINKUMAR SHAH

Nikitaben Rashminkumar Shah
Proprietor
Membership # F10228
C.P. # 13310
UDIN# F010228E000228732

SHANTI NIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED

REG. OFFICE : 406-410, 2ND FLOOR, ORION ARCADE, ZADESHWAR ROAD, BHARUCH -392 012 (GUJARAT)

BALANCE SHEET AS AT 31st MARCH, 2022

(Rs. In Lakhs)

		Note No	Figures as at the end of current reporting period		Figures as at the end of previous reporting period	
I	EQUITY & LIABILITIES					
(1)	SHAREHOLDERS' FUNDS :					
	(a) Share Capital	02	3.00		3.00	
	(b) Reserves & Surplus	03	53.33		46.30	
	(c) Money received against Share Warrants		-	56.33	-	49.30
(2)	SHARE APPLICATION MONEY PENDING FOR ALLOTMENT :			-		-
(3)	NON CURRENT LIABILITIES :					
	(a) Long - Term Borrowings	04	33.79		24.52	
	(b) Deferred Tax Liabilities (Net)	05	-		-	
	(c) Other Long - Term Liabilities		-		-	
	(d) Long - Term Provisions		-	33.79	-	24.52
(4)	CURRENT LIABILITIES :					
	(a) Short - Term Borrowings	06	50.57		37.10	
	(b) Trade Payables	07				
	(A) total outstanding dues of micro enterprises and small enterprises		-		-	
	(B) total outstanding dues of Creditors other than micro enterprises and small enterprises		56.57		37.52	
	(c) Other Current Liabilities	08	34.21		47.02	
	(d) Short - Term Provisions	09	8.65	150.00	5.22	126.86
	TOTAL			240.13		200.69
II	ASSETS					
(1)	NON CURRENT ASSETS :					
	(a) Property, Plant and Equipment and Intangible Asset	10				
	(i) Property, Plant and Equipment		13.51		13.69	
	(ii) Intangible Assets		-		-	
	(iii) Capital Work-in-progress		-		-	
	(iv) Intangible Assets under Development		-		-	
	(b) Non - Current Investments	11	2.25		2.25	
	(c) Deferred Tax Assets (Net)	05	0.54		0.06	
	(d) Long - Term Loans and advances				-	
	(e) Other Non Current Assets			16.29		15.99
(2)	CURRENT ASSETS :					
	(a) Current Investments		-		-	
	(b) Inventories	12	61.99		39.88	
	(c) Trade Receivables	13	71.92		75.07	
	(d) Cash and Cash Equivalents	14	3.25		4.43	
	(e) Short - Term Loans and Advances	15	34.33		30.76	
	(f) Other Current Assets	16	52.35	223.83	34.55	184.70
	TOTAL			240.13		200.69
	Notes to Accounts	01		-		-

The Notes referred to above shall form an integral part of the Balance Sheet.

As per our report of even date attached
For K. K. Haryani & Co.
Chartered Accountants
FRN : 121950W

(Proprietor - C.A. Kishor K. Haryani)
Membership No. : 110780
Bharuch : 5th September, 2022

K. K. HARYANI & CO. M.No.110780 Bharuch Chartered Accountants

For & on behalf of the Board of Directors

(Ishwarbhai M. Patel, Director)
DIN: 07261076

(Kishan I. Patel, Director)
DIN: 05318061

SHANTI NIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED

REG. OFFICE : 406-410, 2ND FLOOR, ORION ARCADE, ZADESHWAR ROAD, BHARUCH -392 012 (GUJARAT)

NOTES FORMING PART OF BALANCE SHEET AND PROFIT AND LOSS ACCOUNT

(Rs. In Lakhs)

PARTICULARS	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
NOTE - 2 : SHARE CAPITAL :		
a. Authorised		
30,000 Equity Shares of Rs. 10/- each	3.00	3.00
	3.00	3.00
b. Issued, Subscribed and Fully Paid-up		
30,000 (P. Y. 30,000) Equity Shares of Rs. 10 each fully paid in cash	-	-
c. Issued, Subscribed and Not fully Paid-up	-	-
d. Calls Unpaid	-	-
e. Forfeited shares	-	-
TOTAL	3.00	3.00

Disclosure pursuant to Note no. 6(A)(d) of Part I of Schedule VI to the Companies Act, 1956
(Following disclosure should be made for each class of Shares)

Particulars	Figures as at the end of current reporting period		Figures as at the end of previous reporting period	
	No. of Equity Shares	Amount in ₹	No. of Equity Shares	Amount in ₹
Shares outstanding at the beginning of the year	30,000.00	3.00	30,000.00	3.00
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
Shares outstanding at the end of the year	30,000.00	3.00	30,000.00	3.00

Disclosure pursuant to Note no. 6(A)(g) of Part I of Schedule VI to the Companies Act, 1956 (if more than 5%)

Sr. No.	Name of Shareholder	Figures as at the end of current reporting period		Figures as at the end of previous reporting period	
		No. of Shares Held	% of Holding	No. of Shares Held	% of Holding
01	Mr. Jivrajbhai M. Patel	5,050.00	0.17	5,050.00	0.17
02	Mrs. Hetal Jivrajbhai Patel	12,550.00	0.42	12,550.00	0.42
03	Ms. Damyanti J. Patel	12,400.00	0.41	12,400.00	0.41

NOTE 1A. SHARES HELD BY PROMOTORS

Current Reporting Period

Sr. No.	Promotor's Name	No of shares	% of total shares	% Change during the year
01	Mr. Jivrajbhai M. Patel	5,050.00	0.17	0%
02	Mrs. Hetal Jivrajbhai Patel	12,550.00	0.42	0%
03	Ms. Damyanti J. Patel	12,400.00	0.41	0%

Previous Reporting Period

Sr. No.	Promotor's Name	No of shares	% of total shares	% Change during the year
01	Mr. Jivrajbhai M. Patel	5,050.00	0.17	0%
02	Mrs. Hetal Jivrajbhai Patel	12,550.00	0.42	0%
03	Ms. Damyanti J. Patel	12,400.00	0.41	0%

NOTE - 3 : RESERVE & SURPLUS :			
a. Capital Reserve	-		-
b. Capital Redumption Reserve	-		-
c. Securities Premium Account	-		-
Opening balance			
Closing balance			
d. Capital Subsidy (DIC- P & M)			
Opening	-		-
Add: Subsidy during the year	-		-
Less: Deferred	-		-
Closing	-		-
e. Revaluation Reserve	-		-
f. Share Options Outstanding Account	-		-
g. General Reserve	-		-
h. Surplus / (Deficit) in Statement of Profit and Loss			-
Opening balance	46.30		36.28
Add: Profit / (Loss) for the year	7.03		10.02
Less:- Loss Due to Change in Rate of Depriciation	-		-
Closing balance	53.33		46.30
TOTAL	53.33		46.30

K. K. HARYANI & CO. Chartered Accountants

SCCPL : Notes forming part of Balance Sheet and Profit and Loss Account Continued .....

(Rs. in Lakhs)

PARTICULARS	Figures as at the end of current reporting period		Figures as at the end of the previous reporting period	
NOTE - 4 : LONG - TERM BORROWINGS :				
a. Bonds / Debentures	-	-	-	-
b. Secured Loans				
Against Fixed Assets or Investments Rupee Term Loans				
(a) From Banks	-		-	
(b) From Financial Institutions	-		-	
(c) Deferred Payment Liabilities	-	-	-	-
c. Unsecured Loans				
(a) Deposits	-		-	
(b) Loans and Advances From Related Parties	33.79		24.52	
(c) Other Loans & Advances	-	33.79	-	24.52
TOTAL		33.79		24.52
NOTE - 5 : DEFERRED TAX LIABILITY (Nett)				
a. Related to Fixed Assets :				
- Deferred Tax Liability for earlier years	(0.06)		0.09	
Less : Deferred Tax Assets	-		-	
Add : Deferred Tax Liabilities for previous year	-	(0.06)	-	0.09
Less :				
- Deferred Tax Asset	0.48		0.14	
- Provision for Doubtful Debts / Advances	-		-	
- Disallowance Under Section 43B	-	0.48	-	0.14
TOTAL		(0.54)		(0.06)
NOTE - 6 : SHORT TERM BORROWINGS :				
a. Secured Loans				
(a) Bank Borrowing for Working Capital				
- Cash Credit Facility from Banks	34.07		15.83	
- Over Draft Facility from Banks #	-		-	
- Others - Loan against Shares	-	34.07	-	15.83

Nature of Security

1) The Cash Credit from Corporation Bank is secured by first charge of Equitable Mortgage at Unit No 405-409 ORION ARCADE, ZADESHWAR ROAD, BHARUCH in the name of company

Hypothecation of Entire Book Debts Stock and other Current Asset of the company both present and future

This facility is also secured by personal guarantees of all the Directors

b. Unsecured Loans				
(a) Security Deposits	-		0.22	
(b) Loans and Advances From Related Parties	-		-	
(c) Borrowings from Others	16.50	16.50	21.05	21.26
TOTAL (A+B)		50.57		37.10

NOTE - 7 : TRADE PAYABLE :

Figures For the Current Reporting Period

Particulars	Outstanding for following periods from due date of payment				
	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	Total
MSME	-	-	-	-	-
Others	56.57	-	-	-	56.57
Dispute dues-MSME	-	-	-	-	-
Dispute dues - Others	-	-	-	-	-
Total	56.57	-	-	-	56.57

Figures For Previous Reporting Period

Particulars	Outstanding for following periods from due date of payment				
	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	Total
MSME	-	-	-	-	-
Others	37.52	-	-	-	37.52
Dispute dues-MSME	-	-	-	-	-
Dispute dues - Others	-	-	-	-	-
Total	37.52	-	-	-	37.52

NOTE - 8 : OTHER CURRENT LIABILITIES :

a. Advance From Customer	21.84		-	
b. Deposits	12.37		47.02	47.02
TOTAL		34.21		47.02

R. K. HARYANI & CO. Chartered Accountants M.No.118788 Bharuch

SCOPE : *Notes forming part of Balance Sheet and Profit and Loss Account Continued .....*

[Rs. in Lakhs]

PARTICULARS	Figures as at the end of current reporting period		Figures as at the end of the previous reporting period	
NOTE - 9 : SHORT - TERM PROVISIONS :				
a. For Income Tax	3.20		3.70	
b. For Expenses	5.43	8.63	1.52	5.22
TOTAL		8.63		5.22
GRAND TOTAL		93.43		89.34
NOTE - 11 : NON - CURRENT INVESTMENTS :				
a. Trade Investments - (Investment in Unquoted Shares)				
Total of Traded Investments		-		-
b. Other Investments				
(a) Fixed Deposit-Corporation Bank	0.25		0.25	
(b) Investment in Equity Instruments	2.00		2.00	
(c) Investment in Preference Shares	-		-	
(d) Investment in Government & Trust Securities	-		-	
(e) Investment in Debentures & Bonds	-		-	
(f) Investment in Mutual Funds	-		-	
(g) Investment in Partnership Firms	-		-	
(h) Investment in Gold	-	2.25	-	2.25
TOTAL		2.25		2.25

SCOPE : *Notes forming part of Balance Sheet and Profit and Loss Account Continued .....*

[Rs. in Lakhs]

PARTICULARS	Figures as at the end of current reporting period		Figures as at the end of the previous reporting period	
NOTE - 12 : INVENTORIES : (As taken, Valued and as Certified by a Directors)				
a. Stores, Spares and Packing Materials	-		-	
b. Raw Materials	-		-	
c. Work - In - Process	34.57		15.94	
d. Finished Goods	27.42		23.94	
TOTAL	61.99		39.88	

NOTE - 13 : TRADE RECEIVABLES :

Figures For the Current Reporting Period

Particulars	Outstanding for following periods from due date of payment					
	Less than 6 Months	6 Months - 1Year	1-2 Years	2-3 Years	More than 3 Years	Total
MSME	-	-	-	-	-	-
Others	71.92	-	-	-	-	71.92
Dispute dues-MSME	-	-	-	-	-	-
Dispute dues - Others	-	-	-	-	-	-
Total	71.92	-	-	-	-	71.92

Figures For Previous Reporting Period

Particulars	Outstanding for following periods from due date of payment					
	Less than 6 Months	6 Months - 1Year	1-2 Years	2-3 Years	More than 3 Years	Total
MSME	-	-	-	-	-	-
Others	66.10	8.97	-	-	-	75.07
Dispute dues-MSME	-	-	-	-	-	-
Dispute dues - Others	-	-	-	-	-	-
Total	66.10	8.97	-	-	-	75.07

NOTE - 14 : CASH AND CASH EQUIVALENTS :

a. Balances with Bank	1.82		4.30	
b. Cheque, Drafts on Hand	-		-	
c. Cash-on-hand	1.43		0.13	
d. Others	-	3.25	-	4.43
TOTAL		3.25		4.43

NOTE - 15 : SHORT - TERM LOANS AND ADVANCES :

a. Loans and Advances to related parties (Unsecured, Considered Good)	-		-	
b. Balance Receivables with Revenue Authorities	13.27		5.63	
c. Advances to Suppliers	14.50		14.42	
d. Deposits	6.76		6.72	
e. Prepaid Expenses				
TOTAL		34.53		30.78

NOTE - 16 : OTHER CURRENT ASSETS

a. Advance receivable in cash or kind or for value to be received	-		-	
b. Interest Receivable	-		-	
c. Other Current Assets	52.35		34.55	
d. Advance to Supplier		52.35		34.55
TOTAL		52.35		34.55

K. K. HARYANI & CO. Chartered Accountants M.No. 112039 Bhavik

SHANTI NIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED

NOTE - 10 : PROPERTY, PLANT, EQUIPMENT & INTANGIBLE ASSETS

Sr. No.	Particulars	GROSS BLOCK					DEPRECIATION					NET CARRYING VALUE	
		As at 01.04.2021	Addition	Business Acq. Other Adj.	Deduction	As at 31.03.2022	As at 01.04.2021	Addition	Impairment Loss/Reversal	Deduction W/Back	As at 31.03.2022	As at 31.03.2022	As at 01.04.2021
	Tangible Assets :												
	Block - I (UL 15 years)												
	- Air Conditioner	1.55	-	-	-	1.5486	0.64	0.10	-	-	0.74	0.81	0.91
	- Electrical Installation	2.22	-	-	-	2.2230	1.90	0.05	-	-	1.92	0.30	0.32
	- Inverter	0.47	-	-	-	0.4650	0.29	0.03	-	-	0.31	0.16	0.18
	- Projector	0.60	-	-	-	0.5990	0.51	0.03	-	-	0.54	0.06	0.09
	- VSAT	0.59	-	-	-	0.5905	0.34	0.04	-	-	0.37	0.22	0.25
	- Office Equipments	1.26	-	-	-	1.0415	0.77	0.10	-	-	0.87	0.19	0.28
		-				-		-				-	-
	Block - II (UL 60 years)												
	- Office Building	5.05	-	-	-	5.0458	1.72	0.07	-	-	1.79	3.26	3.33
		-				-		-				-	-
	Block - III (UL 10 years)												
	- Furniture & Fixture	18.45	-	-	-	18.4480	11.03	1.27	-	-	12.30	6.14	7.41
	- Vehicle-Access	0.55	0.05	-	-	1.5031	0.47	0.14	-	-	0.61	0.89	0.09
		-				-		-				-	-
	Block - IV (UL 8 years)	-				-		-				-	-
	- Vehicle - Optra Car	-	-	-	-	-	-	-	-	-	-	-	-
		-				-		-				-	-
	Block - V (UL 3 years)	-				-		-				-	-
	- Computer Systems and Softwares	23.62	1.01	-	-	24.6240	23.40	0.19	-	-	23.59	1.03	0.22
		-				-		-				-	-
		-				-		-				-	-
	Block - V (UL 5 years)												
	- Mobile Phone	0.58	-			0.5847	0.02	0.11			0.13	0.45	0.56
		-				-		-				-	-
	Block - VI	-				-		-				-	-
		-				-		-				-	-
	CWIP - Furniture	-	-	-	-	-	-	-	-	-	-	-	-
	Total	54.72	1.06	-	-	55.6790	41.03	2.14	-	-	43.17	12.51	13.69
	Previous Year	54.14	0.58	-	-	54.7219	38.86	2.17	-	-	41.03	13.69	15.27

NOTE : 1. Depreciation has been provided on Straight Line Method as per Section 123 and Schedule II of the Companies Act, 2013

K. K. HARYANI & CO. M.No.110780 Bharuch Chartered Accountants

SHANTI NIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED

Note : 10 FIXED ASSETS

(Rs. in Lakhs)

Sr. No.	Particulars	W.D.V As at 01.04.2021	Before	After	Deduction	Balance	Depre-ciation	W.D.V As at 31.03.2022
1	Block - I (10 %)							
	- Office Building	1.05	-	-	-	1.05	0.10	0.94
	- Furniture & Fixtures	9.53	-	-	-	9.53	0.95	8.58
2	Block - II (15 %)	-						
	- Fax Machine	0.0028	-	-	-	0.0028	0.0004	0.00
	- Electrical Installation	0.44	-	-	-	0.44	0.07	0.37
	- Invertor	0.10	-	-	-	0.10	0.02	0.09
	- Projector	0.07	-	-	-	0.07	0.01	0.06
	- Vehicle - Optra Car	-	-	-	-	-	-	-
	- Vehicle	0.13	0.95	-	-	1.08	0.16	0.92
	- Air Condition	0.65	-	-	-	0.65	0.10	0.55
	- Office Equipments	0.23	-	-	-	0.23	0.04	0.20
	- VSAT	0.14	-	-	-	0.14	0.02	0.12
	- Refrigerator	0.20	-	-	-	0.20	0.03	0.17
	- Mobile Phone	0.54		-		0.54	0.08	0.46
3	Block - III (40 %)	-						
	- Computer System	0.07	0.63	0.38	-	1.08	0.36	0.72
4	Block - IV (00 %)	-						
	CWIP Furniture	-	-	-		-	-	-
	Total	13.16	1.58	0.38	-	15.11	1.93	13.18
	Previous Year	14.18	-	0.58	2.68	12.09	1.61	10.48

K. K. HARYANI & CO. Chartered Accountants M.No. 110750 Branch

SHANTINIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED

NOTE – 1

Company Overview

These financial statements comprise financial statements of Shantiniketan Computer and Communication Private Limited ("the Company") for the year ended on 31st March, 2022. The Company was incorporated on 15th November, 1990 under the provisions of the Companies Act, 1956. The Company is engaged in business of Computer training and Educational Institute and Retail Sale of Other Products.

(A) SIGNIFICANT ACCOUNTING POLICIES:

The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under section 133 of the Companies Act, 2013 ("the 2013 Act") and the relevant provisions of the 1956 Act / 2013 Act, as applicable. The financial statements of the Company are prepared under the historical cost convention using the accrual method of accounting. The accounting policies adopted in the preparation of financial statements are consistent with those of the previous year. All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in Schedule III to the 2013 Act. The significant accounting policies adopted in the presentation of the financial statements are as under.

(a) Property, Plant and Equipment and Depreciation:

Property, plant and equipment ("PPE") are carried at cost less accumulated depreciation and impairment loss, if any. Cost comprises of purchase price and any attributable cost such as duties, freight, borrowing cost, erection and commissioning expenses incurred in bringing the assets to its working conditions for its intended use.

Depreciation is provided on written down value method based on the useful lives as prescribed under Schedule II of the Act.

Depreciation on deletions during the year is provided up to the date on which the asset is sold/discarded. Depreciation on additions is provided on a pro-rata basis from the date of capitalization. Depreciation on deletions during the year is provided up to the date on which the asset is sold/discarded.

Advance paid/expenditure incurred on acquisition /construction of fixed assets which are not ready for their intended use at each balance sheet date are disclosed under loans and advances as advances on capital account and capital work-in-progress respectively.

If significant parts of an item of property, plant and equipment have different useful lives, then they are accounted for a separate items (major components) of property, plant and equipment.

The residual value, useful life and method of depreciation of an asset is reviewed at each financial year end and adjusted prospectively.

- Intangible Assets

Intangible Assets are stated at cost of acquisition net of recoverable taxes less accumulated amortization/depletion and impairment loss, if any.

There is no such Intangible Asset during the year.

(b) Use OF Estimates:

The preparation of financial statements in conformity with Indian GAAP requires judgements, estimates and assumptions to be made that affect the reported amount of assets and liabilities, disclosure of contingent liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognised in the period in which the results are known/materialized.

(c) Revenue Recognition:

Revenue is recognised only when risks and rewards incidental to ownership are transferred to the customer, it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operation includes sale of drugs and Pharmaceuticals and other chemicals and other income includes interest income, discount income and others.

Interest income is recognised on a time proportion basis taking into account the amount outstanding and the rate applicable.

Insurance claims are recognized as and when they are settled / admitted.

Income stated above is exclusive of taxes collected. Rebates and discounts granted to customers are reduced from revenue

(d) Salaries, Wages etc.:

Short-term employee benefits:

All employee benefits payable wholly within twelve months of rendering the service are classified as short-term employee benefits. These benefits include compensated absences such as paid privilege leave. The undiscounted amount of short-term employee benefits expected to be paid in exchange for the services rendered by employees is recognized during the year.

Towards contributions to defined contribution plans are recognised as expense when employees have rendered services entitling them to such benefits.

The company accounts for salaries are on accrual basis.

(e) Borrowing Costs:

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. Other borrowing costs are recognised as expense in the period in which they are incurred.

(f) Taxes on Income :

i. Tax Expenses are accounted in the same period to which the revenue and expenses relate. Provision for current income tax is made for the tax liability payable on taxable income after considering tax allowances, deductions and exemptions determined in accordance with the prevailing tax laws. The differences between the taxable income and the net profit or loss before tax for the year as per the financial statements are indentified and the tax effect of timing differences at the end of the accounting year, based on effective tax rates substantively enacted by the Balance Sheet date.

ii. Current tax assets and Current tax Liabilities are offset when there is a legally enforceable right to set off the recognized amount and there is an intention to settle the asset and the liability on a net basis. Deferred tax assets and deferred ax liabilities are offset when there is a legally enforceable right to set off assets against liabilities representing current tax and where the deferred tax assets and the deferred tax liabilities related to taxes on income levied by the same governing taxation laws

iii. Deferred tax assets, other than an unabsorbed depreciation and carried forward losses, are recognized only if there is reasonable certainty that they will be realized in the future and are reviewed for the appropriateness of their respective carrying values at each Balance Sheet date. In situations where the company has unabsorbed depreciation and carried forward losses, deferred tax assets are recognized only if there is virtually certainty supported by convincing evidence that the same can be realized against future taxable profits. Deferred Tax assets are reviewed at each Balance Sheet date for their reliability.

iv. Minimum Alternative Tax (MAT) credit is recognized as an asset only when and to the extent there is convincing evidence that the company will pay normal income tax during the specified period. such asset is reviewed at each Balance Sheet date and the carrying amount of the MAT credit asset is written down to the extent there is no longer a convincing evidence to the effect that the Company will pay normal income tax during the specified period.

In presence of profit, Provision for taxation have been made for the current year for ` 3,70,000/-. Deferred Tax Assets are not recognized on unabsorbed depreciation and carried forward losses, looking to the virtual certainty that sufficient taxable Income will not be available in near future against which the Deferred Tax Assets can be realized according to pare 17 of AS 22 issued by the ICAI

(g) . Investments:

Long term investments are carried individually at cost. Provision for diminution is made to recognise a decline, other than temporary, in the value of such investments. Current investments are carried individually, at lower of cost and fair value if any. Cost of investments includes acquisition charges such as brokerage, fees and duties.

Investments that are readily realisable and are intended to be held for not more than one year from the date, on which such investments are made, are classified as current investments if any. All other investments are classified as long term investments if any.

On disposal of investment, the difference between its carrying amount and net disposal proceeds is charged or credited to the Statement of Profit and Loss if any

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(h) Inventories:

Inventories consisting of stock-in-trade are valued at the lower of cost and not realisable value Cost comprises all cost of purchases and other cost incurred in bringing the inventories to their present location and condition. Cost is determined on the specific identification basis"

The comparison of cost and net realisable values made on an item-by-item basis.

(i) Earnings per share (EPS):

Basic earning per share is calculated by dividing the net profit or loss for the period attributable to equity shareholders for the period by the weighted average number of equity shares outstanding during the period. Diluted EPS is computed by dividing the net profit attributable to the equity shareholders for the year by the weighted average number of equity and equivalent diluted equity shares outstanding during the year, except where the results would be anti-dilutive.

(j) Cash and Cash Equivalent:

Cash and cash Equivalent consist of cash on hand and bank and short –term investment with original maturities/ holding period of three months or less from the date of investments.

(k) Foreign currency transactions:

Foreign currency transactions if any are recorded at the rates of exchange prevailing on the date of transaction. Exchange differences arising out of transactions settled during the period are recognised in the Statement of Profit and Loss. Foreign currency monetary assets and liabilities outstanding at the balance sheet date are translated at the year-end exchange rate and differences arising out of such transactions are recognised in the Statement of Profit and Loss. non-monetary items that are measured in terms of historical cost in a foreign currency are not retranslated.

(l) Provisions and Contingencies:

A provision is recognised if, as a result of a past event, the Company has a present legal or constructive obligation that can be estimated reliably, and it is probable that an outflow of economic benefits will be required to settle the obligation.

Provisions for onerous contracts are recognized when the expected benefits to be derived by the Company from a contract are lower than the unavoidable costs of meeting the future obligations under the contract.

A disclosure for contingent liabilities is made where there is a possible obligation or a present obligation that may probably not require an outflow of resources or an obligation for which the future outcome cannot be ascertained with reasonable certainty. When there is a possible or a present obligation where the likelihood of outflow of resources is remote, no provision or disclosure is made.

(m) Other Accounting Policies:

- These are consistent with generally accepted accounting policies.

(B) NOTES ATTACHED TO AND FORMING PART OF ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH, 2022

01. Contingent Liability as on 31st March, 2022 is Nil (Previous Year Nil)

02. Related Party Disclosure:

(A) Related party disclosures as per Accounting Standard 18 issued by The Institute of Chartered Accountants of India are given below :

Relationships

(a) Directors

(1) Mr. Jivrajbhai Meghjibhai Patel

(2) Mr. Kishan Jivrajbhai Patel

(b) Relatives of Director

(1) Mrs. Damyantiben Jivrajbhai Patel

(2) Mrs. Rina Kishan Patel

(B) Related Party Transactions :

Particulars	Nature of Relationship	Name of the Related Party	Amount
Loan Taken	Key Management Personal	Mr. Jivrajbhai Meghjibhai Patel Mr. Kishan Jivrajbhai Patel	₹ 11,97,142/- ₹ 10,74,688/-
Loan Taken	Relatives of Directors	Damyantiben Patel	₹ 80,000/-
Loan Repaid	Key Management Personal	Mr. Jivrajbhai Meghjibhai Patel Mr. Kishan Jivrajbhai Patel	₹ 4,08,990/- ₹ 10,16,177/-
Balance Payable	Directors/Relatives of Directors	Mr. Jivrajbhai Meghjibhai Patel Mr. Kishan Jivrajbhai Patel Mrs. Damyantiben Patel	₹ 25,24,935/- ₹ 5,94,193/- ₹ 2,60,000/-

03. In the opinion of the Board, Current Assets, Loans and Advances are approximately of the value stated if realized in the ordinary course of business. The provision for all known liabilities is adequate and not in excess of the amount considered necessary.

04. Maximum balance due during the year and the balance at the end of the year in respect of Loans and Advances GIVEN is NIL;

05. Maximum balance due during the year and the balance at the end of the year in respect of Loans and Advances TAKEN are as follows;

Loans Taken From	Max. Bal.	Year End Bal.
Director :		
- Jivrajbhai M. Patel	25,24,935/-	25,24,935/-
- Mr. Kishan Jivrajbhai Patel	8,52,358/-	5,35,682/-

06. Balances of sundry debtors, sundry creditors and loans and advances are subject to confirmation

07. Breakup of the expenditure on employees :

No employees were employed during the year. (Previous Year : ₹ NIL)

(a) Employees who are employed throughout the year and were in receipt of remuneration aggregating to not less than ₹ 60,00,000/- p.a. ₹ Nil (Previous Year ' Nil)

(b) Employees who were employed for the part of the year and who were in receipt of remuneration at a rate of not less than ₹ 5,00,000/- p.m. Nil (Previous Year ' Nil)

08. The Company has No trading or manufacturing activity and as such additional information under Part II of Schedule VI of the Companies Act, 1956, is not applicable.

09. C.I.F. Value of Imports : Nil (Previous Year ' Nil)

10. Expenditure in Foreign Currency ' Nil (Previous Year ' Nil)
Remittances in Foreign Currency for Dividends etc. ' Nil (Previous Year ' Nil)

11. Earning in Foreign Currencies ' Nil (Previous Year ' Nil)

12. Small Scale Undertakings have been identified by the company on the basis of information provided by the suppliers. As per the information of the company there were no such undertakings, to which any dues are outstanding as at 31st March, 2022

13. Prior Year Adjustment ' NIL (Previous Year ' Nil),

14.

Other Statutory Disclosures:
The Company does not have Lease liability and hence no reporting related to the same has been made.

There has been no revaluation to Property, Plant and Equipments.

The Company does not have any Benami property, where any proceeding has been initiated or pending against the Company for holding any Benami property.

K. K. NARYANI & CO. Chartered Accountants M.No. 136728 Bhavnagar

The Company does not have capital work-in-progress or in-tangible asset under development.

The Company holds all the title deeds of immovable property in its name.

The Company has not granted any loans or advances to promoter, director, KMP in nature of loan.

The Company does not hold any loans or borrowings secured against current asset.

The Company is not declared wilful defaulter by bank or financial institution or other lender.

The Company has not applied for any scheme of arrangement u/s 230 to 237 of Companies Act, 2013.

The Company is not covered under section 135 of Companies Act, 2013. Hence it is not required to make CSR expense.

The Company does not have any charges or satisfaction which is yet to be registered with ROC beyond the statutory period.

The Company have not traded or invested in Crypto currency or Virtual Currency during the period/year.

The Company does not have any transaction not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessment under the Income Tax Act, 1961.

The Company does not have number of layer of Companies as prescribed under clause (87) of section 2 of the Act read with the Companies (Restriction on number of Layers) Rules, 2017.

15. Auditors' Remuneration includes:

Particulars	Amount
- Statutory Audit Fess	35,000/-
- Tax Audit Fees	25,000/-

16. The Company is a Small and Meduim Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under the Companies Act Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.

16.

Profit/(Loss) after Tax (PAT) available for equity shareholders (before exceptional items) (Rupees in Lacs)	₹. 7.03/-
Profit/(Loss) after Tax (PAT) available for equity shareholders (after exceptional items) (Rupees in Lacs)	₹. 7.03/-
Weighted average number of equity shares (In Nos.)	30000
Nominal value of Equity Shares (In ₹.)	10
Basic & Diluted Earning per share (before exceptional income/loss)	23.43
Basic & Diluted Earning per share (after exceptional income/loss)	23.43

By order of Board of Directors
For, Shantiniketan Computers & Comm. Pvt. Ltd.

K. K. HARYANI & CO. M.No.110788 Bharuch Chartered Accountants

(Jivarajbhai M. Patel, Director)
DIN: 02261076

(Kishan J. Patel, Director)
DIN: 05318061

Place : Bharuch
Date : 5th September, 2022

SCCPL : Notes forming part of Balance Sheet and Profit and Loss Account Continued .....

NOTE - 24 : Ratios :

The ratios for the years ended March 31, 2022 and March 31, 2021 are as follows :

SR. No.	Ratios	Numerator	Denominator	Current Reporting Period	Previous Reporting Period	% of Change	Reason for variance
1	Current ratio	Current asset	Current liabilities	1.49	1.46	2.50%	N.A.
2	Debt Equity Ratio	Debt Capital	Shareholder's Equity	0.60	0.32	-88.33%	Mainly on account of increase in Borrowings from Banks
3	Debt Service coverage ratio	Earnings available for debt service	Debt Service	0.46	1.00	54.01%	Mainly on account of increase in Borrowings from Banks
4	Return on Equity Ratio	Net profits after taxes	Average Shareholder's Equity	0.13	0.23	41.15%	Mainly on account of increase in Sales and increase in Employee Cost
5	Inventory Turnover Ratio	COGS	Average Inventory	12.91	16.88	23.54%	N.A.
6	Trade Receivables turnover ratio	Revenue	Average trade receivables	9.66	3.92	-146.32%	Mainly on account of increase in Sales and effective policy on debtors realisation
7	Trade payables turnover ratio	Purchases of services and other expenses	Average Trade Payables	14.88	11.97	-24.24%	N.A.
8	Net capital turnover ratio	Revenue	Working capital	9.62	7.07	-35.99%	Mainly on account of increase in Sales and increase in Employee Cost
9	Net profit ratio	Net Profit	Revenue	0.01	0.02	59.58%	Mainly on account of increase in Sales and increase in Employee Cost
10	Return on Capital employed	Earnings before interest and tax	Net Worth (Capital Employed)	0.12	0.17	31.80%	Mainly on account of increase in Sales and increase in Employee Cost
11	Return on investment	Net Profit	Investment	3.12	4.45	29.83%	Mainly on account of increase in Sales and increase in Employee Cost

Note:

i. Capital Employed = Tangible Net Worth + Total Debt + Deferred Tax Liability

ii. Debt represents Cash Credit Facility from Banks

iii. Earning for Debt Service = Net Profit before taxes + Non-cash operating expenses like depreciation and other amortizations + Interest + other adjustments like loss on sale of Fixed assets etc.

iv. Debt Service represents Borrowings from Banks Plus Interest

SHANTI NIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED

REG. OFFICE : 406-410, 2ND FLOOR, ORION ARCADE, ZADESHWAR ROAD, BHARUCH -392 012 (GUJARAT)

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

(Rs. In Lakhs)

		Note No.	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
I	Revenue from Operations	17	710.17	409.06
II	Other Income	18	2.38	0.55
III	**Total Income (I + II)**		712.55	409.61
IV	**EXPENSES**			
	(a) Cost of Material Consumed		-	-
	(b) Purchase of Stock-in-Trade	19	679.70	389.56
	(c) Changes in Inventories of Finish Goods, Work-in-progress and stock-in trade	20	(22.11)	(38.14)
	(d) Employee Benefit Expenses	21	15.37	11.99
	(e) Financial Costs	22	7.47	5.90
	(f) Depreciation and amortization expenses	09	2.14	2.17
	(g) Other Expenses	23	20.23	24.56
	Total Expenses		702.80	396.04
V	*Profit before exceptional and extraordinary items and tax (III - IV)*		9.75	13.57
VI	Exceptional Items		-	-
VII	*Profit before extraordinary items and tax (V - VI)*		9.75	13.57
VIII	Extraordinary Items		-	-
IX	*Profit before tax (VII - VIII)*		9.75	13.57
X	Tax Expenses			
	(1) Current Tax		(3.20)	(3.70)
	(2) Deferred Tax	05	0.48	0.14
XI	Profit / (Loss) for the period from Continuing Operations		7.03	10.02
XII	Profit / (Loss) from Discontinuing Operations		-	-
XIII	Tax Expenses from Discontinuing Operations		-	-
XIV	Profit / (Loss) for the period from Discontinuing Operations		-	-
XV	Profit / (Loss) for the period (XI + XIV)		7.03	10.02
XVI	Earning per share :			
	(1) Basic		23.43	33.39
	(2) Diluted		23.43	33.39
	Notes to Accounts	01		

The Notes referred to above shall form an integral part of the Balance Sheet.

As per our report of even date attached
For K. K. Haryani & Co.
Chartered Accountants
FRN : 121950W

(Proprietor - C.A. Kishor K. Haryani)
Membership No. : 110780
Bharuch : 5th September, 2022

K. K. HARYANI & CO. M.No. 110780 Bharuch Chartered Accountants

For & on behalf of the Board of Directors

(Jivarajbhai M. Patel, Director)
DIN: 02261076

(Kishan J. Patel, Director)
DIN: 05318061

(Rs. In Lakhs)

PARTICULARS		Figures as at the end of current reporting period		Figures as at the end of the previous reporting period	
NOTE - 17 : REVENUE FROM OPERATIONS :					-
a.	Sundry Receipt		710.17		407.73
b.	Other Sales Income		-		1.33
	TOTAL		710.17		409.06
NOTE - 18 : OTHER INCOME :					
a.	Discount Income		0.86		0.54
b.	Education Service Income		-		-
c.	Training Income		-		-
d.	Other Income		0.75		0.00
e.	Interest on Deposits		0.78		0.01
	TOTAL		2.38		0.55
NOTE - 19 : COST OF MATERIAL CONSUMED :					
	Opening Stock of Material		-		-
	Add : Purchases of Material		679.70		389.56
			679.70		389.56
	Less : Closing Stock of Material				-
	COST OF MATERIAL CONSUMED		679.70		389.56
NOTE - 20 : CHANGES IN INVENTORIES :					
a.	**Closing Stock**				
	Finished Goods	-		-	
	Work in Progress	34.57		15.94	
	Stock-in-trade	27.42		23.94	
	Total (a)		61.99		39.88
b.	**Less : Opening Stock**				
	Finished Goods	-		-	
	Work in Progress	15.94		-	
	Stock-in-trade	23.94		1.75	
	Total (b)		39.88		1.75
	Changes in Inventories (a - b)		22.11		38.14
NOTE - 21 : EMPLOYEE BENEFIT EXPENSES :					
a.	Salary, Bonus and Allowance to Staff		8.82		11.99
b.	Employee Welfare Expenses		-		-
c.	Salary, Bonus to Directors (Remuneration)		6.55		-
	TOTAL		15.37		11.99
NOTE - 22 : FINANCIAL COSTS :					
a.	Bank Charges / Commission Expenses/ Processing Charges		0.62		0.28
b.	Interest on OD		2.96		1.65
c.	Interest Expenses - Others		3.89		3.96
	TOTAL		7.47		5.90

K. K. HARYANI & CO. M.No.111780 Bharuch Chartered Accountants

(Rs. In Lakhs)

PARTICULARS	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
NOTE - 23 : OTHER EXPENSES :		
Advertisement Expenses	0.16	0.04
Amortisation Franchise	0.58	-
Annual Maintenance Fees	0.26	-
Auditors' Remuneration	0.35	0.35
Property Tax	0.14	-
Membership Fees	-	0.26
Sundry Balance Written Off	0.44	3.12
Tender Fees	0.04	0.03
TAX Audit Fees	0.25	0.25
Business Online Development Expense	0.13	-
Repair & Maintenance Expense	-	0.67
Donation Expenses	1.13	-
Repairs & Maintainance Expenses - Computer	0.04	0.03
Repairs & Maintainance Expenses - Vehicle	0.04	0.08
Legal and Professional Charges	-	0.29
Website Exppenses	0.20	-
Training Fees	0.04	0.12
Miscellaneous Expense	0.01	-
Insurance Expesnse	0.20	0.13
Electricity Charges	0.53	0.64
Postage & Courier Expenses	0.01	0.04
Printing & Stationery Expenses	0.17	0.38
Telephone, Internet & Mobile Expenses	0.38	0.28
Digital Marketing Expenses	0.19	-
Labour Charges	0.48	0.03
Franchisee fees	-	0.68
Discount Given	-	0.21
Office Expenses	0.86	0.1520200
Stamp Paper Expenses	0.22	-
Fabrication Expense	3.82	4.62
GST Expenses	1.55	0.20
Commission	0.26	0.12
Electrical Work	5.09	4.76
Registration Fee	-	0.04
Interest On TDS	-	0.02
Loan Processing Charges	0.04	1.20
Consumable Expense	0.16	0.17
Income Tax Expense	0.05	0.27
Rent Expense	-	0.65
Service Charges	-	0.04
GEDA Registration Fee	0.31	-
Net Metering Expense	-	2.57
Instalation Charges	0.26	-
Transportation Expense	1.45	1.25
GTPL Broadband	-	0.11
Project Delay Penalty	0.16	-
Petrol Diesel and Travelling Expense	0.23	0.76
		-
TOTAL	20.23	24.56

K. K. HARYANI & CO. M.No.113780 Bharuch Chartered Accountants

G27

IN-GJ57800635437461V

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

₹300

सत्यमेव जयते

Certificate No.	:	**IN-GJ57800635437461V**
Certificate Issued Date	:	05-May-2023 11:01 AM
Account Reference	:	IMPACC (AC)/ gj13123311/ BHARUCH/ GJ-BH
Unique Doc. Reference	:	SUBIN-GJGJ13123311420334775235 18V
Purchased by	:	PATEL A R
Description of Document	:	Article 45 (h) Power of Attorney (in any other case)
Description	:	POWER OF ATTORNEY
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD
Second Party	:	KISHAN J PATEL
Stamp Duty Paid By	:	SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

Sr. No. 5183 2023
Date 15 MAY 2023

BIPINCH... G. MODI
Advocate & Notary
My Commission is Expired On
Dated 08 Feb 2025

B. G. MODI
B
BHARUCH

NOTARY
BIPINCHANDRA G. MODI
BHARUCH
DISTRICT
Guj. India
Reg. No. 1033
GOVT. OF GUJARAT

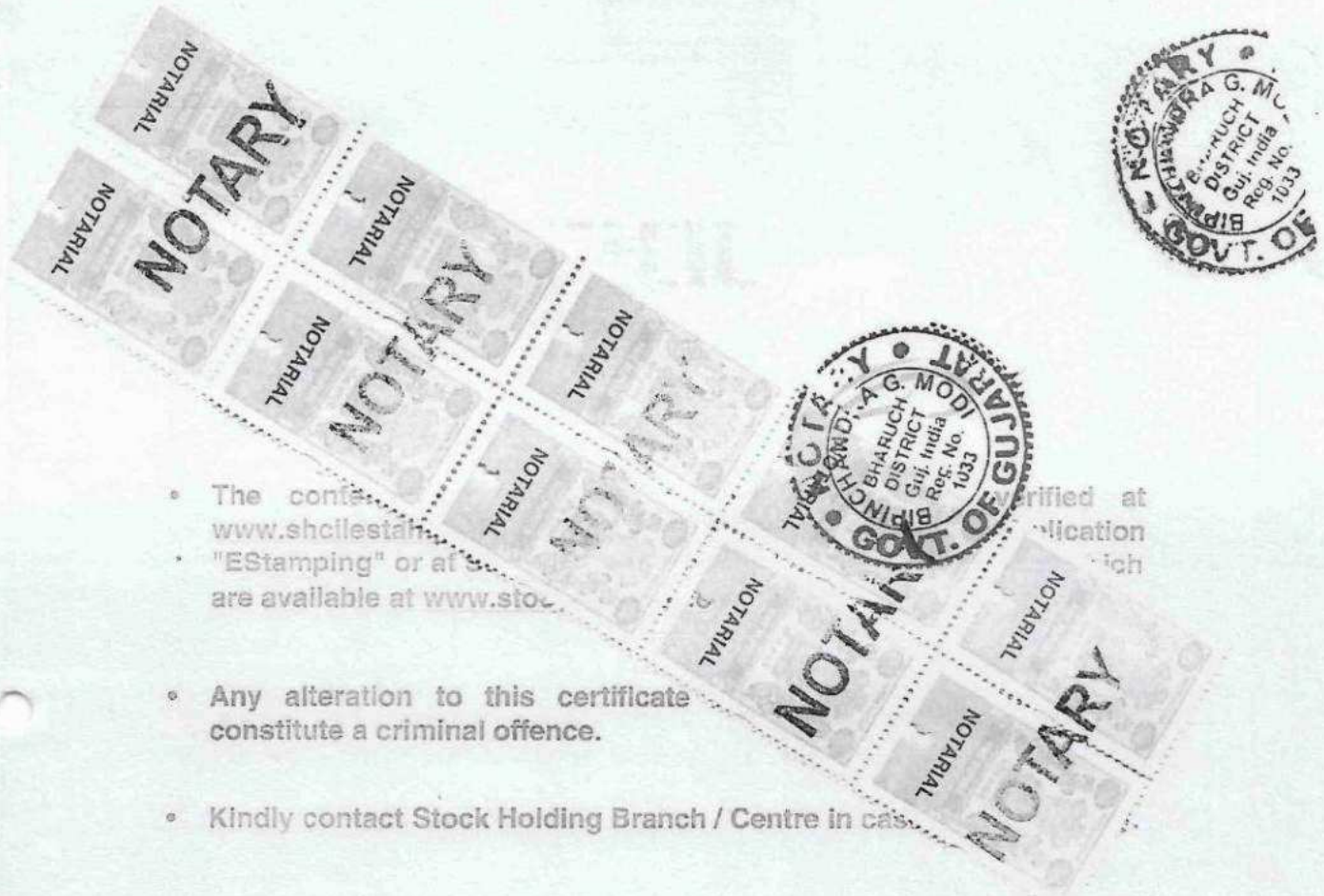
₹300

IN-GJ57800635437461V

0038269019

Statutory Alert:
1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.

05-May-2023 11:01 AM 05-May-2023 11:01 AM SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD



- The conte... verified at www.shcilestam... plication "EStamping" or at ... ich are available at www.sto...
- **Any alteration to this certificate ... constitute a criminal offence.**
- Kindly contact Stock Holding Branch / Centre in cas...
- **For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.**

સૂચના

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com દ્વારા અથવા સ્ટોક હોલ્ડિંગની "ઈસ્ટેમ્પિંગ" મોબાઈલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈ ને ચકાસી શકાય છે.
- આ પ્રમાણપત્રમાં કરેલ કોઈપણ ફેરફાર અમાન્ય છે અને તે ફોજદારી ગુનો બને છે.
- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર પર સંપર્ક કરવો.
- ઈ-સ્ટેમ્પિંગ સંબધિત જાણકારી માટે અમને estamp.ahmedabad@stockholding.com પર ઈ-મેઈલ કરવો અથવા અમારી શાખા / કેન્દ્ર ની મુલાકાત લેવી.

Format-6

POWER OF ATTORNEY

(a) Power of Attorney to be provided by the Bidding Company in favour of its representative as evidence of authorized signatory's authority.

Know all men by these presents, We SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD having registered office at 406-9, Orion Arcade, Near Inox, Zadeshwar Road, Bharuch , do hereby constitute, appoint and authorize Mr Kishan J Patel , residing at 1, Tapovan, Near Narayan Estate, J B Mody Park Road, Bharuch who is presently employed with us and holding the position of Director as our true and lawful attorney, to do in our name and on our behalf, all such acts, deedsand things necessary in connection with or incidental to submission of our Bid for feeder level Solarization under PM-KUSUM-Component -C in DGVCL in response to the RFS No. .DGVCL/Project/DSM/PM-SUSUM-C-FLS/TN-2 dated 27-03-2023 issued by D*GVCL*, including signingand submission of the Bid and all other documents related to the Bid, including but not limited to undertakings, letters, certificates, acceptances, clarifications, guarantees or any other document which the D*GVCL* may require us to submit. The aforesaid attorney is further authorized for making representations to the D*GVCL*, and providing information / responses to D*GVCL*, representing us in all matters before D*GVCL*and generally dealing with D*GVCL* in all matters in connection with Bid till the completion of the bidding process as per the terms of the above-mentioned RFP.

We hereby agree to ratify all acts, deeds and things done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall be binding on us and shall always be deemed to have been done by us.

All the terms used herein but not defined shall have the meaning ascribed to such terms under the RFP.

Signed by the within named

SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD

through the hand of Mr Jivraj M Patel duly authorized by the Board to issue such Power of Attorney

Dated this 05th day of May 2023

Accepted.....

Signature of Attorney

Kishan J Patel
Director
1, Tapovan , Near Narayan Estate
J B Mody Park Road, Bharuch -392001

Attested.....

(Signature of the executant)
Jivraj M Patel
Director
406-9, Orion Arcade, Zadeshwar Road,
Bharuch

ATTESTED

(BIPIN G. MODI)
ADVOCATE & NOTARY
Govt. of Gujarat (India)
Bharuch District (Gujarat)

Identified By

630

आयकर विभाग

INCOME TAX DEPARTMENT

भारत सरकार

GOVT. OF INDIA

SHANTINIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED

15/11/1990

Permanent Account Number

AAHCS8049P

21052016

N R SHAH & CO.
COMPANY SECRETARY

CS Nikita Shah
B.com LL.B CS

Address: FF-103 Saraswati Complex 39 Sampatrao Colony Alkapuri Vadodara - 390007
Contact No. +917405802564, +917359536256 Email ID: nrshahoffice@gmail.com

TO WHOMSOEVER IT MAY CONCERN

On the basis of information available on MCA portal and information provided by the company and **M/s. SHANTI NIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED** (CIN: U72200GJ1990PTC014650), a company within the meaning of the Companies Act and having its registered office at Office No. 406-410, 2nd Floor, Orion Arcade, Zadeshwar Road, Bharuch 392012, Gujarat, India, we hereby certify the following:

List of directors as on 29/04/2023

DIN	NAME	DESIGNATION	DATE OF APPOINTMENT
02261076	JIVRAJBHAI MEGHAJIBHAI PATEL	Director	15/11/1990
05318061	KISHAN JIVRAJBHAI PATEL	Director	22/07/2013

Place: **Vadodara**

Date: **29/04/2023**

For M/s. N R Shah & Co.
Company Secretary

NIKITABEN RASHMINKUM AR SHAH

Nikitaben Rashminkumar Shah
Proprietor
Membership # F10228
C.P. # 13310
UDIN# F010228E000228732

FORM I. R.

CERTIFICATE OF INCORPORATION

No. 04- 14650 of 1990-91

I HEREBY CERTIFY THAT

SHANTINIKETAN COMPUTER AND COMMUNICATION PRIVATE LIMITED * * * *

IS THIS DAY INCORPORATED UNDER THE COMPANIES ACT, 1956 (NO. 1 OF 1956) AND THAT THE COMPANY IS LIMITED.

GIVEN UNDER MY HAND AT AHMEDABAD THIS FIFTEENTH DAY OF NOVEMBER ONE THOUSAND NINE HUNDRED NINETY.

15/11/90

(S. K. RAVI)
Registrar of Companies,
GUJARAT,
Dadra & Nagar Haveli

633

To Other Bank (NEFT)

STEP 1 ENTER DETAILS — STEP 2 CONFIRM TRANSACTION — STEP 3 ACKNOWLEDGEMENT

Reference Number	N149232476858514
From Account	50200031290072
Beneficiary Name	Dakshin Gujarat Vij Company Ltd
Beneficiary IFSC Code	SBIN0060236
Beneficiary Account Number / Credit Card Number	00000066017849401
Bank Name	STATE BANK OF INDIA
Transfer Amount	17,700.00
Transfer Description	Tender Fees KUSUM
Mode of Communication	SMS
Communication detail	9428444211

Make Another Transfer

यूनियन बैंक Union Bank of India

Statement of Account

SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD
C/O SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD
406 9 2ND FLOOR
ORION ARCADE COMPLEX

City	BHARUCH
State	GUJARAT
Country	INDIA
Zip	392012
Mobile No	919898263333
E-mail	shantiniketan@hotmail.com

Statement Date : 23/06/2023 12:14

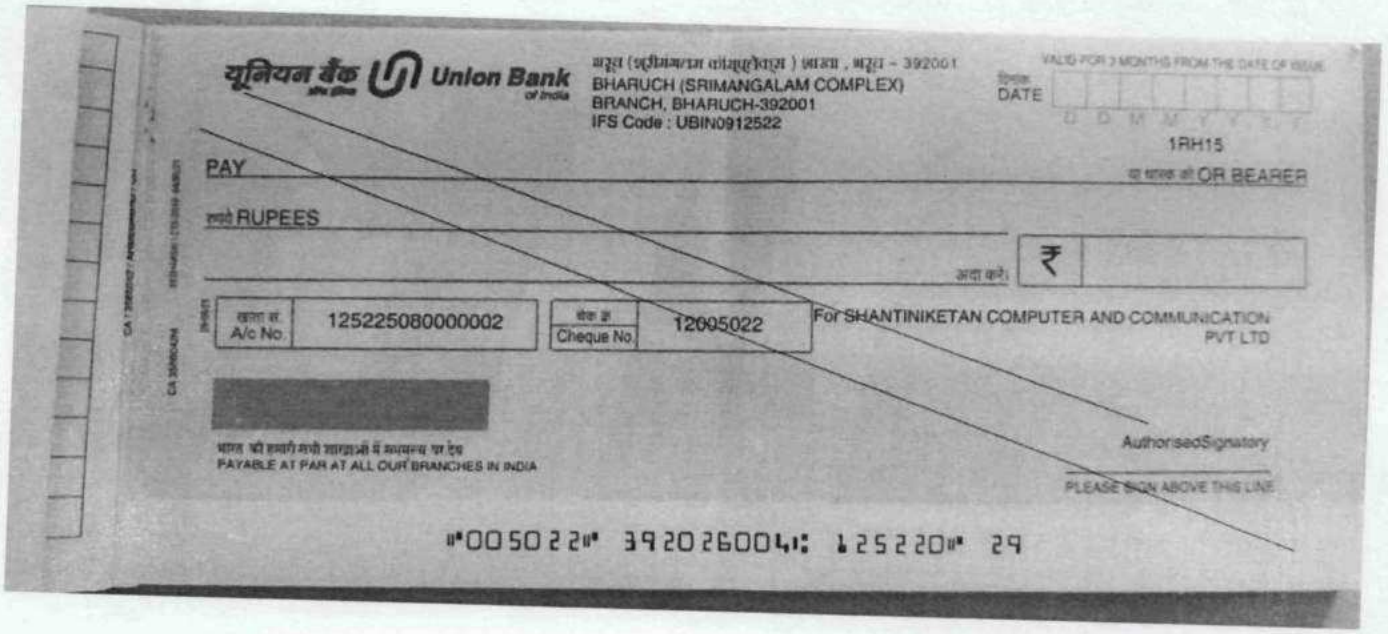
Records from N to N. More records available.

Union Bank of India

Branch	BHARUCH
Customer Id	1000788808
Account No	125225080000002
Account Currency	INR
Account Type	Cash Credit Account
MICR Code	392026004
IFSC Code	UBIN0912522

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
23-06-2023 11:22:20	NEFTO-DAKSHIN GUJARAT VIJ COMPAN 000947519600	S56936902	-		1,50,000.00		0.00

For any queries, please get in touch with us on our 24 x 7 customer service help line no.1800 2222 44 #. Customers outside India need to dial +91 80 2530 2510.
This is a system generated output and requires no signature. Customers are requested to immediately notify the Bank of any discrepancy in the statement
TO AVAIL OUR LOAN PRODUCTS GIVE MISSED CALL AT 9619333333 OR SMS <ULOAN> TO 56161



यूनियन बैंक Union Bank of India

भरूच (श्रीमंगलम कोम्प्लेक्स) शाखा , भरूच - 392001
BHARUCH (SRIMANGALAM COMPLEX)
BRANCH, BHARUCH-392001
IFS Code : UBIN0912522

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE D D M M Y Y

1RH15

PAY

या धारक को OR BEARER

रुपये RUPEES

अदा करें

₹

खाता सं. A/c No. 125225080000002

चेक सं. Cheque No. 12005022

For SHANTINIKETAN COMPUTER AND COMMUNICATION PVT LTD

AuthorisedSignatory

भारत की सभी मुख्य शाखाओं में भुगतान पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

"005022" 392026004: 125220" 29

(n)Procure
TOLL FREE NUMBER
7359 021 663

Current Tender Details

IFB / Tender Notice No :	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2	Tender ID: 583033
Name of Work :	Purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode	ECV (INR): -----
Last Date & Time For Submission of Bid:	23/06/2023 18:00:00	Type Of Tender: open

Company Name : Shantiniketan Computer and Communication Pvt Ltd

Auction Detail

Kindly Create eAuction ID on https://e-auction.nprocure.com and provide the same	shantiniketan

Close | Print | Export To Excel

Server Time : 08/09/2023 12:39:58

SHREEJA GREEN ENERGY
Email: shreejaenergy@gmail.com(M)+91 7698536878
17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009

Form-1: Bid Submission Letter with Undertaking of RFP Conditions

The Bidder is required to upload* scanned copy *of this document on their letter head duly filled and signed with company Seal

From

(Full name of Bidder / Lead Member of JV): **SHREEJA GREEN ENERGY**
Address of the Organization: **17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009**
Name of Authorized Signatory: **MONARK HEMANTKUMAR PATEL**
Designation: **PROPREIATOR**
Email ID: **monark.sunsnatch@gmail.com**
Phone / Mobile No.: **7698536878**

To:
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, NanaVarachha road,
SURAT-395006, (Gujarat)

Sub: Bid towards **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode**

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Dear Sir,

In connection with the above subject, I / We confirm the following:

1. I/We, the undersigned **SHREEJA GREEN ENERGY** [insert name of the 'Bidder'] having read, examined and understood in detail the RfS document issued vide above referenced NIT, hereby submit our "Bid" in full compliance with terms & conditions of RfS document. A copy of the RfS document, duly signed on each page is also submitted as a proof of our acceptance of all specifications as well as terms/ Conditions. I/ We have submitted the Bid in electronic form on ON-LINE mode at the Bidding Portal mentioned in the RfS document.
2. *[Insert this clause in case JV]* I/We are submitted our Bid in form of Joint Venture, whereby M/s..... is the Lead Member and Partner, M/s..... is the other JV Partner. We have enclosed the Joint Deed of Undertaking executed by us in our Bid as per the requirement mentioned in the RfS document.
3. I/We have selected Mr **MONARK HEMANTKUMAR PATEL**, as our Authorized Signatory in our Bid. We have enclosed the Power of Attorney (POA) executed in favour of

For Shreeja Green Energy

Proprietor

SHREEJA GREEN ENERGY
Email: shreejaenergy@gmail.com(M)+91 7698536878
17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009

Authorized Signatory in our Bid as per the requirement mentioned in the RfS document.

4. I/We have paid the requisite amount of EMD. I/we understand that without payment of the EMD by us, our offer shall out rightly be rejected. If, I/we are selected and shortlisted for as successful Bidder, we agree pay the required Performance bank guarantee as per the terms & conditions mentioned in the RfS document. I/We understand that I/we shall not be awarded the Contract if we fail to pay the Performance bank guarantee in stipulated time.
5. I/We agree to treat the RfS document and other records connected with the Scope of Work as secret and confidential documents and shall not communicate information described therein to any person other than the person authorized byyou or use the information in any manner prejudicial to the safety requirement.
6. I/We understand that you are not bound to accept the lowest or any bid you may receive.
7. I/ We are participating, as Bidders, in not more than one Bid in this Bidding process.
8. I / We declare that our Bid is strictly in line with RfS document Specification and there is no deviation. Further, I/We also agree that additional conditions / deviations, if any, found in our Bid, the Bid shall be out rightly rejected without assigning any reason thereof. We shall ensure that we execute such Bid documents as per the provisions of the NIT and provisions of such RfS document shall be binding on us. I/We confirm that we have not taken any deviation so as to be deemed non- responsive.
9. I/We hereby unconditionally and irrevocably agree and accept that the decision made by DGVCL in respect of any matter regarding or arising out of the Bid submitted by us/ RfS document issued by DGVCL shall be binding on us. We hereby expressly waive any and all claims in respect of Bid process.
10. I/ We confirm that there are no litigations or disputes against us, which materially affect our ability to fulfil our obligations with regard to execution of Project mentioned in the RfS document.
11. I / We hereby submit our Bid and undertake to keep our Bid valid for a period of 120 days from the date of opening of Technical Bid. I / We hereby further undertake that during the said period, I / We shall not vary/alter or revoke my/ our Bid.
12. I/We also agree to abide by and fulfil all the terms, conditions and provisions of the above mentioned RfS document, including.
13. I/We also agree to abide and hereby confirm and agree all the terms and condition by on-line mode only, the RfS documents along with all **Annexures 1 to 3 and form 1 to 10 as applicable**, including draft Power Purchase Agreement, RMS Communication and Security Architecture-PM KUSUM SEDM Platform, etc. documents attached herewith as a part of the whole on line tender. By confirming this, I/We also confirm all the amendments thereafter issued time to time and will be automatically binding to us.
14. I/We also agree to abide and hereby confirm and agree that all uploaded documents are copy of original documents. By submission of these documents on-line, I/We hereby agree that all such uploaded soft copy documents on the bidding platform as authentic,

For Shreeja Green Energy

Proprietor

SHREEJA GREEN ENERGY
Email: shreejaenergy@gmail.com(M)+91 7698536878
17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009

legal and will be binding to us.

15. We hereby declare that, we are in complete compliance of clause of Conflict of interest as per RfS Document.

16. we hereby confirm that except as mentioned in the Declaration Regarding Alternative, Deviations and Exceptions to the Provisions hereof and/or the Covering Letter, forming part of our Bid:

    (i) There are no discrepancies/inconsistencies and deviations/omissions/ reservations to the RfS document, in the price bid;

    (ii) The description of items and the unit thereof in the price schedules are in conformity with those indicated in the price schedule of the RfS document without any deviation to the specified scope of work.

    We also confirm that in case any discrepancies/ inconsistencies and deviations/ omissions/ reservations, as referred to in para (i) and (ii) above, is observed in the online price bid, the same shall be deemed as withdrawn/rectified without any financial implication, whatsoever to DGVCL

    I / We hereby declare that presently our Company/Limited Liability Partnership/ PartnershipFirm/ Sole Proprietorship is not insolvent, not in receivership, not bankrupt or wound up, not have affairs administered by a court or a judicial officer, not have business activities suspended.

    I / We further declare that presently our Company/Limited Liability Partnership/ Partnership Firm/ Sole Proprietorship is not blacklisted or debarred by any utility / government agency, and not have a conflict of interest.

    If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Enclosed:

1. **Form-2: Summary Details of Bidder/ JV Partners**

For Shreeja Green Energy

Proprietor

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: MONARK HEMANTKUMAR PATEL

Designation:PROPREIOR

Date: 13-06-2023

Place: SURAT

SHREEJA GREEN ENERGY
Email: shreejaenergy@gmail.com(M)+91 7698536878
17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009

Form-2 Summary Details of Bidder

The Bidder (in case of JV for each individual members) is required to upload scanned copy of this document duly filled and signed on their letter head with company Seal

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

S. No.	Information:	Details:
1.	Name of Bidder:	**SHREEJA GREEN ENERGY**
2.	Bidding entity:	Sole Bidder
3.	JV partners: *(Not applicable for Sole Bidder)*	1. Lead Member: 2. Other Partner:
4.	Registration status:	Sole Proprietor
5.	Registration Number:	**UDYAM-GJ-22-0013480**
6.	GST Registration Number:	
7.	PAN No:	**NA**
8.	Key Contact details:	Name: **MONARK HEMANTKUMAR PATEL** Email id: **monark.sunsnatch@gmail.com** Mobile no.: **7698536878**
9.	Registered office details:	Address: **17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009** Phone no.: Email ids: **monark.sunsnatch@gmail.com**
10.	Other Branch offices in India:	NA
11.	Details of firm's Directors:	
	(i) **MONARK HEMANTKUMAR PATEL**	Designation:**PROPREIOR** Address: **17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009** Mobile Number:**7698536878** Email ID: **monark.sunsnatch@gmail.com**

For Shreeja Green Energy

Proprietor

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: MONARK HEMANTKUMAR PATEL

Designation:PROPREIOR

Date: 13-06-2023

Place: SURAT

SHREEJA GREEN ENERGY
Email: shreejaenergy@gmail.com(M)+91 7698536878
17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Name of Bidder: - **SHREEJA GREEN ENERGY**

Name of JV Partners, if bid is submitted through JV: -

Name of Bidder's contact Person: - **MONARK HEMANTKUMAR PATEL**

Bidder's contact Person mobile No: **7698536878**

Email ID of Bidder: **monark.sunsnatch@gmail.com**

GST No of Bidder:

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr.No.	Bid No. (Plant Number) PG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/ DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	BG/DD/ On line mode payment Number	Date	Date up to which, BG is valid.
1	DG-FLS-SS-17	132 KV VALIA	4 MW	1 mw	Online	1 LAKHS	317415 604029	23/06/2023	23/06/2023
2									
3									

For Shreeja Green Energy

Proprietor

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: MONARK HEMANTKUMAR PATEL

Designation:PROPREIOR

Date: 13-06-2023

Place: SURAT

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IN-GJ88285109002473V

INDIA NON JUDICIAL

Sr.No 387897

Date 20 JUN 2023

Government of Gujarat

Certificate of Stamp Duty

सत्यमेव जयते

NOTARY SONAL H. GANDHI ADVOCATE SURAT CITY Reg. No. NTR 5464 GOVT. OF INDIA

Certificate No.	:	**IN-GJ88285109002473V**
Certificate Issued Date	:	20-Jun-2023 05:27 PM
Account Reference	:	IMPACC (AC)/ gj13252819/ NANPURA/ GJ-SU
Unique Doc. Reference	:	SUBIN-GJGJ13252819025353215995 39V
Purchased by	:	MONARK HEMANTKUMAR PATEL
Description of Document	:	Article 5(h) Agreement (not otherwise provided for)
Description	:	UNDERTAKING FOR PRODUCING GSTIN
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	MONARK HEMANTKUMAR PATEL
Second Party	:	DAKSIN GUJARAT VIJ COMPANY LIMITED
Stamp Duty Paid By	:	MONARK HEMANTKUMAR PATEL
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

NOTARY SONAL H. GANDHI SURAT CITY (GUJARAT) REG. NO. 5464 EXPIRY DATE 03/03/2028 GOVT. OF INDIA

MEGHNA M. PATEL SURAT COMPANY SECRETARY

0045276612

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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be verified at
bile application
"EStamping" or at Stock Holding Branch/ Centre (the details of which are available at www.stockholding.com).

- Any alteration to this certificate renders it invalid and would constitute a criminal offence.
- Kindly contact Stock Holding Branch / Centre in case of discrepancy.
- For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.

સૂચના

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com દ્વારા અથવા સ્ટોક હોલ્ડિંગની "ઈસ્ટેમ્પિંગ" મોબાઈલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈ ને ચકાસી શકાય છે.
- આ પ્રમાણપત્રમાં કરેલ કોઈપણ ફેરફાર અમાન્ય છે અને તે ફોજદારી ગુનો બને છે.
- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર પર સંપર્ક કરવો.
- ઈ-સ્ટેમ્પિંગ સંબધિત જાણકારી માટે અમને estamp.ahmedabad@stockholding.com પર ઈ-મેઈલ કરવો અથવા અમારી શાખા / કેન્દ્ર ની મુલાકાત લેવી.

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FORM-4 Undertaking for producing GSTIN

(On Non-Judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate)
(In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture)

The Bidder is required to submit this document On-line ONLY

To
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"Urja Sadan",
Kapodra Char Rasta, Nana Varachha road,SURAT-395006, (Gujarat)

Sub: Undertaking for GST towards **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode**

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-2

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☐ (1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is _____

☑ (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

For Shreeja Green Energy

Proprietor

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: MONARK HEMANTKUMAR PATEL

Designation:PROPREIOR

Date: 13-06-2023

Place: SURAT

Serial No. 38789
Book No. 74
Date: 20 JUN 2023

BEFORE ME
SONAL H. GANDHI
NOTARY
GOVT. OF INDIA
SURAT (GUJARAT)

...RY
...I. GANDHI
...T CITY
...ARAT)
...O. 5464
...Y DATE
...03/2028
...OF INDIA

भारत सरकार
Government of India

आधार

Patel Monark Hemantkumar
Date of Birth/DOB: 20/07/1985
Male/ MALE

Download Date: 03/11/2020

Issue Date: 26/10/2020

7061 2767 4191

VID : 9110 0650 1142 9928

मेरा आधार, मेरी पहचान

NOTARY
SONAL H. GANDHI
SURAT CITY
(GUJARAT)
REG. NO. 5464
EXPIRY DATE
03/03/2028
GOVT. OF INDIA

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Address:
A-201 Sanai Residency, Honey Park Road, Adajan, Surat City, Surat, Gujarat - 395009

7061 2767 4191

VID : 9110 0650 1142 9928

1947 | help@uidai.gov.in | www.uidai.gov.in

Form GST REG-02

[See Rule -8(5)]

Acknowledgment

Application Reference Number (ARN) : AA2406230350100

You have filed the application successfully and the particulars of the application are given as under:

Date of Filing	: 09/06/2023
Time of filing	: 13:51:26.0
GSTIN, if available	: NA
Legal Name	: MONARK HEMANTKUMAR PATEL
Trade Name (if applicable)	: SHREEJA GREEN ENERGY
Form No.	: GST REG-01
Form Description	: Application for New Registration
Center Jurisdiction	: RANGE-V
State Jurisdiction	: Ghatak 57 (Surat)
Filed by	: self

Temporary reference number, if any: 242300148538TRN

Payment details* : NA

It is a system generated acknowledgment and does not require any signature.

**Applicable only in case of Casual taxable person and Non Resident taxable person .*

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ICICI Bank

E-receipt

Transaction Reference Number	[illegible]
Transaction Type	[illegible]
Date of Transaction	[illegible]
From ICICI Bank Account	[illegible]
Payment payee	[illegible]
Transaction Amount(Rs.)	[illegible]
Remarks	[illegible]
Payee bank IFSC code	[illegible]

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Form GST REG-02

[See Rule -8(5)]

Acknowledgment

Application Reference Number (ARN) : AA2406230350100

You have filed the application successfully and the particulars of the application are given as under:

Date of Filing	: 09/06/2023
Time of filing	: 13:51:26.0
GSTIN, if available	: NA
Legal Name	: MONARK HEMANTKUMAR PATEL
Trade Name (if applicable)	: SHREEJA GREEN ENERGY
Form No.	: GST REG-01
Form Description	: Application for New Registration
Center Jurisdiction	: RANGE-V
State Jurisdiction	: Ghatak 57 (Surat)
Filed by	: self

Temporary reference number, if any: 242300148538TRN

Payment details* : NA

It is a system generated acknowledgment and does not require any signature.

**Applicable only in case of Casual taxable person and Non Resident taxable person .*

V SULTANIYA AND ASSOCIATES
Chartered Accountants
810, Rajhans, Opp. J.K.Tower, Ring Road, Surat-395002 Gujarat
Phone : 9375517504, 8866356877, E-Mail : vmr.cafirm@gmail.com

FORM- 5- PositiveNet-worth Certificate of Bidder

Financial Qualification Certificate for Positive Net worth

In Response to NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

TO WHOMSOEVER IT MAY CONCERN

We have verified the books of accounts and related record of M/s.SHREEJA GREEN ENERGY having its registered office at 17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat – 395009, Gujaratand on verification of the records, we hereby certify that Net-worth of this mentioned entity/firm as on 31-03-2022 is POSITIVE.

For Shreeja Green Energy	For V Sultaniya and Associates Chartered Accountant
Signature and Stamp: For Shreeja Green Energy Proprietor	Signature and Stamp: SURAT
MONARK HEMANTKUMAR PATEL (Proprietor)	MANOJ KUMAR SONI (Partner) M. No. 146388 FRN : 0127776W UDIN: 23146388BGPPNX6443
Date: 14/06/2023 Place: SURAT	Date: 14/06/2023 Place: SURAT

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SHREEJA GREEN ENERGY

Email: shreejaenergy@gmail.com (M) +91 7698536878
17, Shiv Row House, Near Parshuram Garden, L P Savani Road, Adajan, Surat 395009

To,

Date: 11.09.2023

The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, NanaVarachha road,
SURAT-395006, (Gujarat)

Dear Sir,

This is to clarify that my firm, M/s. SHREEJA GREEN ENERGY is registered as on 21st October 2023 and it has not completed any financial year yet. This firm is basically registered for the scheme of KUSUM under DGVCL only. That is the reason, I am unable to provide firm's annual balance sheet and Profit &Loss statement for last years as per your requirement.

Moreover, as per our knowledge, Proprietor and Proprietorship firm, both are same in their legal identity form. Hence, I have attached the annual balance sheet and Profit &Loss statement of MR. MONARK HEMANTKUMAR PATEL (PAN No. BVXPP4328K) (Proprietor) for your record and reference.

Kindly consider the above matter and oblige me.

Thanking You,

Yours Truly,

For Shreeja Green Energy

Proprietor

Acknowledgement Number:623151490071022 **Date of filing:07-Oct-2022**

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
2022-23

PAN	BVXPP4328K		
Name	MONARK HEMANTKUMAR PATEL		
Address	15/2 , SHADHNANAGAR SOC, , NEAR I.D. HOSPITAL , KARELIBAUG,BARODA , BARODA , 11-Gujarat , 91-India , 390018		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	623151490071022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		15,62,910
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,14,628
	Interest and Fee Payable	5	4,029
	Total tax, interest and Fee payable	6	2,18,657
	Taxes Paid	7	2,44,453
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 25,800
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 07-Oct-2022 14:56:37 from IP address 49.36.91.252 and verified by MONARK HEMANTKUMAR PATEL having PAN BVXPP4328K on 07-Oct-2022 using XNUT789PYI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

BVXPP4328K0362315149007102 20C5CD50B793DA39E5F00C8F0973084CB5A6DDB95

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shreeja Green Energy

Proprietor

Name of Assessee	MONARK HEMANTKUMAR PATEL		
Father's Name	HEMANTKUMAR CHAGANBHAI PATEL		
Spouse Name	MEGHNA MONARK PATEL		
Address	15/2,SHADHNANAGAR SOC,,NEAR I.D. HOSPITAL,KARELIBAUG,BARODA,BARODA,GUJARAT,390018		
Status	Individual	Assessment Year	2022-2023
Ward	ITO WARD 3(1)(2) VADODARA	Year Ended	31.3.2022
PAN	BVXPP4328K	Date of Birth	20/07/1985
Residential Status	Resident	Gender	Male
Nature of Business	ELECTRITY, GAS AND WATER-Other essential commodity service n.e.c(05004)		
A.O. Code	GUJ-W-307-2		
Filing Status	Original		
Last Year Return Filed On	28/01/2022	Acknowledgement No.:	988376700280122
Last Year Return Filed u/s	Normal		
Bank Name	ICICI Bank Ltd, Mundada Market, Lane No. 06, Parola Road, Dhule ,MICR:424229001, A/C NO:646301502312 ,Type: Saving ,IFSC: ICIC0006463		
Tele:	Mob:9825114757		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Salary (Chapter IV A)			**1650000**
SUNSNATCH SOLUTIONS LLP 206 S B CENTER RING ROAD UDHNA DARWAJA SURAT GUJARAT-395002			
Salary	900000		
		900000	
WEBER E-VEHICLES B-Building Siddh Shila Appartment Near Galaxy Circle Opp Fortun Mall Surat GUJARAT-395009			
Salary	750000		
		750000	
Gross Salary		1650000	
Income from Business or Profession (Chapter IV D)			**0**
From Firm SUNSNATCH SOLUTIONS LLP (99.00% Share)			
Remuneration	0		
Interest	0		
(Profit Exempt u/s 10(2A) 3236151/-)			
From Firm WEBER E-VEHICLES (50.00% Share)			
Remuneration	0		
Interest	0		
(Profit Exempt u/s 10(2A) 1522503/-)			
		0	
Profit as per Profit and Loss a/c	0		

For Shreeja Green Energy

Proprietor

NAME OF ASSESSEE : MONARK HEMANTKUMAR PATEL A.Y. 2022-2023 PAN : BVXPP4328K Code :MON

Income from Other Sources (Chapter IV F)			**-87093**
Interest From Saving Bank A/c		3542	
Interest on F.D.R.(as per Annexure)		184755	
		188297	
Less:			
Interest Item	178956		
Other Item	96434		
		275390	
		-87093	
Gross Total Income			**1562907**
Total Income			**1562907**
Round off u/s 288 A			**1562910**
Income Exempt u/s 10			**4758654**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	206373
Health & Education Cess (HEC) @ 4.00%	8255
	214628
T.D.S./T.C.S	174453
	40175
Interest u/s 234 A/B/C	4029
	44204
Round off u/s 288B	44200
Deposit u/s 140A	70000
Refundable (Round off u/s 288B)	25800

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	2005	Non-Salary(as per Annexure)	18476
u/s 234C (180+540+903+401)	2024	Salary(as per Annexure)	155977

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm SUNSNATCH SOLUTIONS LLP	3236151
2	Profit from Firm WEBER E-VEHICLES	1522503
	Total	**4758654**

Interest calculated upto October,2022, Due Date for filing of Return October 31, 2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:06 Oct 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390340	06/08/2022	67898	ICICI BANK LTD. Uttam Nagar	70000
	Total				**70000**

For Shreeja Gre...

Proprietor

NAME OF ASSESSEE : MONARK HEMANTKUMAR PATEL A.Y. 2022-2023 PAN : BVXPP4328K Code :MON

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted				87093	
Salary	1650000	NIL	NIL	87093	1562907
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	87093	
Loss Remaining after set off		**NIL**	**NIL**	**NIL**	

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	40175	15.00	6026	0	6000	3	180
2.	Second (Up to Sep)	40175	45.00	18079	0	18000	3	540
3.	Third (Up to Dec)	40175	75.00	30131	0	30100	3	903
4.	Fourth (Up to March)	40175	100.00	40175	0	40100	1	401
	Total							2024

Interest Calculation u/s 234B

Interest u/s 234C 2024

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	40175	401	0	0	0	2425	0
2	May-2022	40175	401	0	0	0	2826	0
3	June-2022	40175	401	0	0	0	3227	0
4	July-2022	40175	401	0	0	0	3628	0
5	August-2022	40175	401	0	70000	4029	0	65971
6	September-2022	-25796	0	0	0	0	0	0
7	October-2022	-25796	0	0	0	0	0	0
	Total		2005	0				

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	SUNSNATCH SOLUTIONS LLP	65765
2	WEBER E-VEHICLES	118990
	TOTAL	184755

Details of T.D.S. on Non-Salary(26 AS Import Date:06 Oct 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	SUNSNATCH SOLUTIONS LLP	SRTS19157F	6577	6577	194A
2	WEBER E-VEHICLES	SRTW00570D	11899	11899	194A
	TOTAL			18476	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS

For Shreeja Green Energy

Proprietor

Business	194A	184755		18476
Total		**184755**		**18476**

Details of T.D.S. on Salary(26 AS Import Date:06 Oct 2022)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	SUNSNATCH SOLUTIONS LLP	SRTS19157F	900000	80977
2	WEBER E-VEHICLES	SRTW00570D	750000	75000
	TOTAL			155977

Details of T.C.S.(26 AS Import Date:06 Oct 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	ICICI BANK LIMITED	MUMI16731C	0	0
2	ICICI BANK LIMITED	MUMI15731C	0	0
3	ICICI BANK LIMITED	MUMI15731C	0	0
4	ICICI BANK LIMITED	MUMI15731C	0	0
5	ICICI BANK LIMITED	MUMI15731C	0	0
6	ICICI BANK LIMITED	MUMI15731C	0	0
7	ICICI BANK LIMITED	MUMI15731C	0	0
8	ICICI BANK LIMITED	MUMI15731C	0	0
	TOTAL			0

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Salary	1650000	WEBER E-VEHICLES	750000	
			SUNSNATCH SOLUTIONS LLP	900000	
				1650000	NIL
2	Dividend	143			
3	Interest from deposit	184755	Interest on FDR	184755	NIL
4	Sale of securities and units of mutual fund	23999			
5	Outward foreign remittance/purchase of foreign currency	727			
6	Purchase of securities and units of mutual funds	11999			
	Interest from savings bank	-	Interest from saving bank a/c	3542	3542

Signature
(MONARK HEMANTKUMAR PATEL)

CompuTax : MON [MONARK HEMANTKUMAR PATEL]

For Shreeja Green Energy

Proprietor

MONARK HEMANTKUMAR PATEL

LEDGER

From : 01-04-2021
To : 31-03-2022

MONARK PATEL - CAPITAL MONAPA L.F. # 1

Date	V.No.	BkCode	Remarks	Debit	Credit	TT
01-04-2021			**Balance B/f**		**7835647.65**	CR
31-03-2022		JVAC	interest on loan and adva		166279.50	
31-03-2022		JVAC	miscellaneous income		1.00	
31-03-2022		JVAC	interest - bank		3542.00	
31-03-2022		JVAC	salaries		1650000.00	
31-03-2022		JVAC	bank charges	1168.39		
31-03-2022		JVAC	entertainment expenses	79245.00		
31-03-2022		JVAC	food exp	28330.95		
31-03-2022		JVAC	fuel exp	96434.45		
31-03-2022		JVAC	house hold exp	214.00		
31-03-2022		JVAC	medicle exp	1115.00		
31-03-2022		JVAC	miscellaneous expenses	267.00		
31-03-2022		JVAC	travelling expenses	20358.17		
31-03-2022		JVAC	vehicle maintenance exp	4733.00		
31-03-2022		JVAC	depreciation	68276.00		
31-03-2022		JVAC	income tax refund	21210.00		
31-03-2022		JVAC	sunsnatch solutions llp		3236151.54	
31-03-2022		JVAC	weber e vehicles		1522502.92	
31-03-2022		JVAC	sunsnatch-current capital	1613846.00		
31-03-2022		JVAC	interest exps	178956.00		
			Rs.	2114153.96	14414124.61	
31-03-2022			**Balance C/f**	**12299970.65**	CR	
			Rs.	14414124.61	14414124.61	

For Shreeja Green Energy

Proprietor

MONARK HEMANTKUMAR PATEL

BALANCE SHEET AS AT 31st March, 2022

LIABILITIES		Rs.	ASSETS		Rs.
CAPITAL	:		**FIXED ASSETS**	:	
MONARK PATEL - CAPITAL		1,22,99,970.65	AIR CONDITION		27,383.00
	Rs.	**1,22,99,970.65**	FURNITURE HOME		1,38,964.00
UNSECURED LOANS	:		LAPTOP		3,903.00
SIDDHART PATEL		16,70,256.00	MOBILE PHONE		10,187.00
	Rs.	**16,70,256.00**	SHOP @ AT GALLERIA INF		2,26,800.00
			SHOP @ AT SAYAN		1,65,645.00
				Rs.	**5,72,882.00**
			INVESTMENTS	:	
			GOLD		6,24,500.00
			ICICI LINKED INSURANCE		3,00,000.00
			ICICI PRUDENTIAL LIFE		4,50,000.00
			LIC LIFE INSURANCE		5,43,066.20
			MUTUAL FUND INVESTMENT		32,001.11
			PARTNER CAPITAL - WEBE		1,50,000.00
			PARTNER CAPITAL - SUNS		14,85,000.00
			SUNSNATCH-CURRENT CAPI		54,82,406.57
			VSE STOCK		50,000.00
				Rs.	**91,16,973.88**
			LOANS & ADVANCES	:	
			EXPERT INTEGRATORS		25,000.00
			SUNSNATCH LOAN & ADVA		5,85,880.50
			TDS		1,74,453.00
			WEBER E VEHICLES		28,11,232.87
				Rs.	**35,96,566.37**
			CASH ON HAND	:	
			CASH		3,92,247.20
				Rs.	**3,92,247.20**
			CASH AT BANK	:	
			ICICI BANK		2,91,557.20
				Rs.	**2,91,557.20**
	Rs.	**1,39,70,226.65**		**Rs.**	**1,39,70,226.65**

For Shreeja Green En...

Proprietor

भारत सरकार
Government of India

आधार

Patel Monark Hemantkumar
Date of Birth/DOB: 20/07/1985
Male/ MALE

Download Date: 03/11/2020

Issue Date: 26/10/2020

7061 2767 4191

VID : 9110 0650 1142 9928

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Address:
A-201 Sanai Residency, Honey Park Road, Adajan, Surat City, Surat, Gujarat - 395009

7061 2767 4191

VID : 9110 0650 1142 9928

1947 | help@uidai.gov.in | www.uidai.gov.in

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आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

PATEL MONARK HEMANTKUMAR

HEMANTHKUMAR CHAGANBHAI PATEL

20/07/1985

Permanent Account Number

BVXPP4328K

Signature

180220012

660

Form-6 Power of Attorney in favour of Authorized Signatory

(In Case of Bidder is Single Entity)

{On Non-Judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate}

The Bidder is required to upload **scanned copy** ***of the Power of Attorney in the Format as per the applicable Law.***

NOT APPLICABLE AS AUTHORIZED SIGNATORY IS PROPRIETOR OF THE FIRM

For Shreeja Green Energy

Proprietor

Form-7 : Power of Attorney in favour of Authorized Signatory (In Case Bidder is Joint Venture)

{On Non-Judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate} ***The Bidder is required to upload*** **scanned copy** ***of this document duly filled and signed with company Seal***

NOT APPLICABLE AS WE ARE PARTICIPATING AS A SINGLE ENTITY

KNOW ALL MEN BY THESE PRESENTS THAT WE, the Partners whose details are given hereunder

.....

.....

.....have formed a Joint Venture under the laws of ..... and having our Registered Office(s) / Head Office(s) at.....(hereinafter called the 'Joint Venture' which expression shall unless repugnant to the context or meaning thereof, include its successors, administratorsand assigns) acting through M/s

.....

.....

being the Partner in-charge do hereby constitute, nominate and appoint M/s.....

.....

a Company incorporated under the laws of ..... and having its Registered/Head Office at .....as our duly constituted lawful Attorney (hereinafter called "Attorney" or "Authorised Representative" or "Partner In-charge") to exercise all or any of the powers for and on behalf of the Joint Venture in regard to "Bid Specification". **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating**

For Shreeja Green Energy

Proprietor

from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode, under NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2, for which bids have been invited by Dakshin Gujarat Vij Company Limited("DGVCL") undertake the following acts:

i. To submit proposal and participate in the aforesaid Bid Specification of DGVCL on behalf of the "Joint Venture".

ii. To negotiate with DGVCL the terms and conditions for award of the Contract pursuant to the aforesaid Bid and to sign the Contract with the DGVCL for and on behalf of the "Joint Venture".

iii. To do any other act or submit any document related to the above.

iv. To receive, accept and execute the Contract for and on behalf of the "Joint Venture".

It is clearly understood that the Partner In-charge (Lead Partner) shall ensure performance of the Contract(s) and if one or more Partner fail to perform their respective portions of the Contract(s), the same shall be deemed to be a default byall the Partners.

It is expressly understood that this Power of Attorney shall remain valid binding and irrevocable till completion of the period to complete all the Scope of Work awarded under the terms of Bid Specification/ Contract.

The Joint Venture hereby agrees and undertakes to ratify and confirm all the whatsoever the said Attorney/Authorised Representatives/Partner in-charge quotes in the bid and negotiates with DGVCL and signs the Contract with DGVCL and/or proposes to act on

behalf of the Joint Venture by virtue of this Power of Attorneyand the same shall bind the Joint Venture as if done by itself.

IN WITNESS THEREOF the Partners Constituting the Joint Venture as aforesaid have executed these presents on this ..... day of ..... under the Common Seal(s) of their Companies.

For and on

behalf of the

Partners of

Joint Venture

.....

For Shreeja Green Energy

Proprietor

.....

.....

The Common Seal of the above Partners of the Joint

Venture: The Common Seal has been affixed there

unto in the presence of: WITNESS

1. Signature.....

   Name .....

   Designation .....

   Occupation .....

2. Signature.....

   Name .....

   Designation .....

   Occupation .....

Note:

1. For the purpose of executing the Agreement, the non-judicial stamp papers of appropriate value shall be purchased in the name of Joint Venture.
2. The Agreement shall be signed on all the pages by the authorised representatives of each of the partners and shall invariably be witnessed.

For Shreeja Green Energy

Proprietor

Form-8 undertaking by the Joint Venture Partners (In Case Bidder is Joint Venture)

{On Non-Judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate}

The Bidder is required to upload* scanned copy *of this document duly filled and signed with company Seal

NOT APPLICABLE AS WE ARE PARTICIPATING AS A SINGLE ENTITY

THIS JOINT DEED OF UNDERTAKING executed on this ..... day of.....Two Thousand and ..... by M/s..... a company incorporated under the laws of..... .....and having its Registered Office at (hereinafter called the "Party No.1" which expression shall include its successors, executors and permitted assigns) and M/s..... .....a company incorporated under the laws of .....and having its Registered Office at..... (hereinafter called the "Party No.2" which expression shall include its successors, executors and permitted assigns) for the purpose of making a bid and entering into a contract [hereinafter called the "Contract" {in case of award}] against the "Bid Specification". **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM- KUSUM Scheme Feeder level Solarization through RESCO Mode,** under NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2, the bids for which have been invited by Dakshin Gujarat Vij Company Limited("DGVCL") WHEREAS the Party No.1 and Party No.2 have entered into an Agreement dated.....

For Shreeja Green Energy

Proprietor

AND WHEREAS DGVCL has invited bids as per the above mentioned Bid **for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode**. under NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

AND WHEREAS SECTION - E:(1.1.1) forming part of the RfS document, inter-alia stipulates that an Undertaking of upto two qualified entities as partners in a Joint Venture, meeting the requirements of Eligibility & Qualification Criteria SECTION - E:, as applicable may bid, provided, the Joint Venture fulfils all other requirements under SECTION - E: and in such a case, the Bid Formats shall be signed wherever applicable and as required by RfS document either by the Authorized Signatory (appointed by a Power of Attorney executed by all partners of Joint Venture) and/or all the partners so as to legally bind all the Partners of the Joint Venture, who will be jointly and severally liable to perform the Contract and all obligations hereunder.

The above clause further states that this Undertaking shall be attached to the bid and the Performance bank guarantee will be as per the format enclosed with the RfS document without any restrictions or liability for either party.

AND WHEREAS the bid is being submitted to DGVCL vide Bid No (Reference No:

of Bid submitted by Bidder) dated ..... by Party No.1 based on this Undertaking between all the parties; under these presents and the bid in accordance with the requirements of RfS document, has been signed by all the parties.

NOW THIS UNDERTAKING WITNESSETH AS UNDER:

In consideration of the above premises and agreements all the parties of this Deed of Undertaking do hereby declare and undertake:

1. In requirement of the award of the Contract by DGVCL to the Joint Venture Partners, we, the Parties do hereby undertake that M/s..... the **Party No.1**,

shall act as Lead Partner and further declare and confirm that we the parties to the Joint Venture shall jointly and severally be bound onto DGVCL for the successful performance of the Contract and shall be fully responsible for successful completion and performance of Scope of Work as provided in Contract in accordance with the terms and conditions specified in the Contract.

For Shreeja Green Energy

Proprietor

2. In case of any breach or default of the said Contract by any of the parties to the Joint Venture, the party(s) do hereby undertake to be fully responsible for the successful performance of the Contract and to carry out all the obligations and responsibilities under the Contract in accordance with the requirements of the Contract.

3. Further, if DGVCL suffers any loss or damage on account of any breach in the Contract or any shortfall in the performance of the equipment in meeting the performances guaranteed as per the specification in terms of the Contract, the Party(s) of these presents undertake to promptly make good such loss or damages caused to DGVCL, on its demand without any demur. It shall not be necessary or obligatory for DGVCL to proceed against Lead Partner to these presents before proceeding against or dealing with the other Party(s), DGVCL can proceed against anyof the parties who shall be jointly and severally liable for the performance and all other liabilities/obligations under the Contract to DGVCL.

4. The financial liability of the Parties of this Deed of Undertaking to the DGVCL, as applicable, with respect to any of the claims arising out of the performance or non- performance of the obligations set forth in this Deed of Undertaking, read in conjunction with the relevant conditions of the Contract shall, however not be limited in any way so as to restrict or limit the liabilities or obligations of any of the Parties of this Deed of Undertaking.

5. It is expressly understood and agreed between the Parties to this Undertaking that the responsibilities and obligations of each of the Parties shall be as delineated in Appendix – ..... *(to be suitably appended by the JV Partners along with this Undertaking in its bid)* to this Deed of Undertaking. It is further undertaken by the parties that the above sharing of responsibilities and obligations shall not in any way be a limitation of joint and several responsibilities of the Parties under the Contract.

6. It is also understood that this Undertaking is provided for the purposes of undertaking joint and several liabilities of the partners to the Joint Venture for submission of the bid and performance of the Contract and that this Undertaking shall not be deemed to give rise to any additional liabilities or obligations, in any manner or any law, on any of the Parties to this Undertaking or on the Joint Venture,other than the express provisions of the Contract.

7. This Undertaking shall be construed and interpreted in accordance with the provisions of the Contract.

8. In case of an award of a Contract, we the parties to this Deed of Undertaking do hereby agree that we shall be jointly and severally

For Shreeja Green Energy

Proprietor

responsible for furnishing a Contract Performance bank guarantee from a bank in favour of DGVCL in the currency/currencies of the Contract.

9. It is further agreed that this Deed of Undertaking shall be irrevocable and shall form an integral part of the bid and shall continue to be enforceable till DGVCL discharges the same or upon the completion of the Contract in accordance with its provisions, whichever is earlier. It shall be effective from the date first mentioned above for all purposes and intents.

IN WITNESS WHEREOF, the Parties to this Deed of Undertaking have through their authorized representatives executed these presents and affixed Common Seals of their companies, on the day, month and year first mentioned above.

Common Seal of .....
has been affixed in my/ our presence pursuant to Board of Director's Resolution dated .....

Name .....
Designation .....
Signature .....

WITNESS:
I. .....
II. .....

For Lead Partner (Party No.-1)
For and on behalf of M/s .....

(Signature of the authorized representative)

Common Seal of .....
has been affixed in my/ our presence pursuant to Board of Director's Resolution dated .....

Name .....
Designation .....
Signature .....

WITNESS:
I. .....
II. .....

For Party No.-2
For and on behalf of M/s.....

(Signature of the authorized representative)

For Shreeja Green Energy

Proprietor

Note:

1. or the purpose of executing the Joint Deed of Undertaking, the non-judicial stamp papers of appropriate value shall be purchased in

the name of Joint Venture.

2. The Undertaking shall be signed on all the pages by the authorized representatives of each of the partners and shall invariably be witnessed.
3. Attach the Appendix.....as mentioned in the Clause 5 of this Deed of Undertaking.

For Shreeja Green Energy

Proprietor

FROM-9 EMD Bank Guarantee Format

NOT APPLICABLE AS WE HAVE SUBMITTED EMD VIA DEMAND DRAFT

(To be physically submitted by bidder on non-judicial stamp paper of Rs. 300/- and scanned copy is to be submitted in 'on-line' on the bidding platform)

For RFS No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2. **Plant No:** _____

WHEREAS M/s. _____ (name & address of the Firm) having

their registered office at _____ (address of the firms
Registered Office) (hereinafter called the 'RFS Documenter') wish to participate in the RFS Document No. _____
for_____ of (Supply / Erection / Supply & Erection Work) (Name of the material / equipment / Work) for _____
_____ Dakshin Gujarat Vij Company Ltd and WHEREAS a Bank Guarantee for (hereinafter called the "Beneficiary") Rs._____ (amount of EMD) valid till _____
(mention here date of validity of this Guarantee which will be **6 (SIX)** months from the schedule date of opening of the RFS Document. **be submitted by the RFS Documenter along with the RFS Document.**

We, _____(name of the Bank and address of the Branch giving the Bank Guarantee) having our Registered Office at _____ (address of Bank's Registered Office) hereby give this Bank Guarantee No. _____dated _____ and hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the Dakshin Gujarat Vij Company Ltd or any Officer authorized by it in this behalf any amount
not exceeding Rs. _____ (amount of E.M.D.), (Rupees (in words) to the said Dakshin Gujarat Vij Company Ltd on behalf of the RFS Documenter.

We _____ (name of the Bank) also agree that withdrawal of the RFS Document or part thereof by the RFS Documenter within its validity or Non-submission of Security Deposit by the RFS Documenter within one month from the date RFS Document or a part thereof has been accepted by the Dakshin Gujarat Vij Company Ltd would constitute a default on the part of the RFS Documenter and that this Bank

For Shreeja Green Energy

Proprietor

Guarantee is liable to be invoked and encashed within its validity by the Beneficiary in case of any occurrence of a default on the part of the RFS Documenter and that the encashed amount is liable to be forfeited by the Beneficiary.

This agreement shall be valid and binding on this Bank up to and inclusive of

_____ (mention here the date of validity of Guarantee) and shall not be terminable by notice or by Guarantor change in the constitution of the Bank or the firm of RFS Documenter Or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, conceded with or without our knowledge or consent by or between the RFS Documenter and the DGVCL.

"Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. DGVCL/GUVNL 's Subsidiaries). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly."

NOTWITHSTANDING anything contained hereinbefore, our liability under this guarantee is restricted to Rs. _(Amt. of E.M.D.) (Rupees _____) (in words).

Our Guarantee shall remain in force till _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____

(Date of validity of the Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:
Date:

Please Mention here Complete Postal Signature of the Bank's Address of the Bank with Branch Code,
Authorized Signatory
Telephone and Fax Nos. Official
Round Seal.

For Shreeja Green Energy

Proprietor

Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.

Procure

TOLL FREE NUMBER
1800 425 1562

Current Tender Details

IFB / Tender Notice No :	DDYCL/Project/DSM/PM-KUSUM-C-PLS/ TN-2	Tender ID:	583033
Name of Work :	Purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural Feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DDYCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode	ECV (INR):	----
Last Date & Time For Submission of Bid :	23/06/2023 16:00:00	Type Of Tender:	open

Company Name : SHREEJA GREEN ENERGY

Auction Detail

Kindly Create eAuction ID on https://e-auction.nprocure.com and provide the same	shreeja.green.energy

Close | Print | Export To Excel

Server Time : 13/06/2023 17:30:01

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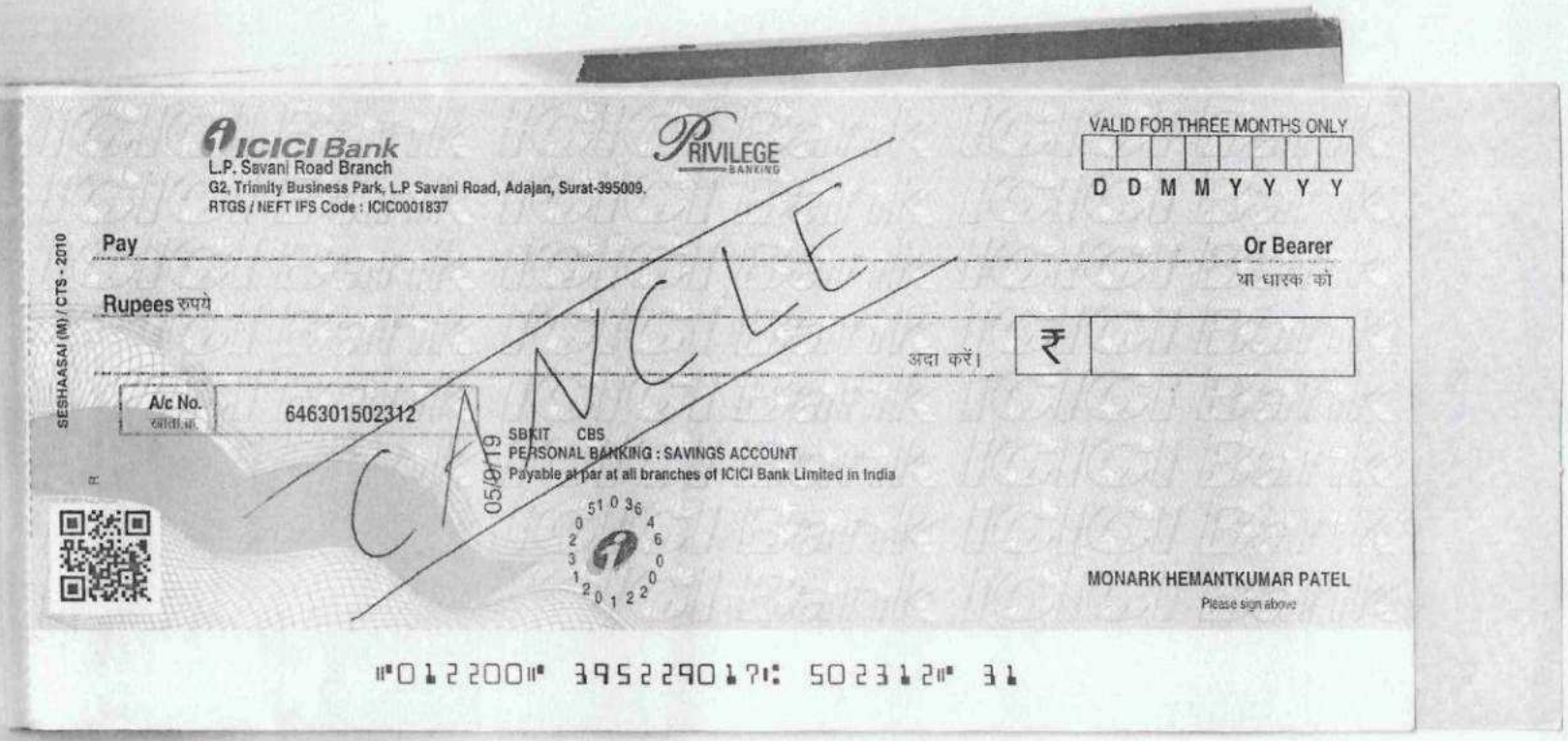

ICICI Bank
L.P. Savani Road Branch
G2, Trinnity Business Park, L.P Savani Road, Adajan, Surat-395009.
RTGS / NEFT IFS Code : ICIC0001837

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
D D M M Y Y Y Y

SESHAASAI (M) / CTS - 2010

Pay

Or Bearer
या धारक को

Rupees रुपये

अदा करें।

₹

A/c No. खाता सं. 646301502312

SBKIT CBS
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

CANCLE
05/19

MONARK HEMANTKUMAR PATEL
Please sign above

⑈012200⑈ 395229017⑆ 502312⑈ 31

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ICICI Bank

E-receipt

Transaction Reference Number	377413387528
Transaction Type	Website Funds to an account in other bank through IMPS with IFSC code
Date of Transaction	21/05/2021
From ICICI Bank Account	042301501271 (SATKUMAR HEMANTKUMAR PATEL)
Payment Upi Id	[illegible]
Transaction Amount(INR)	INR 1,00,000.00
Remarks	RENT
Payee bank IFSC code	[illegible]

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भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

सूक्ष्म, लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER UDYAM-GJ-22-0013480

NAME OF ENTERPRISE M/S SUNSNATCH SOLUTIONS LLP

TYPE OF ENTERPRISE *

SNo.	Classification Year	Enterprise Type	Classification Date
1	2023-24	Medium	09/05/2023
2	2022-23	Micro	26/06/2022
3	2021-22	Small	16/05/2021
4	2020-21	Small	23/11/2020

MAJOR ACTIVITY MANUFACTURING

SOCIAL CATEGORY OF ENTREPRENEUR GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	SUNSNATCH SOLUTIONS LLP
2	SHREEJA GREEN ENERGY

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	206	Name of Premises/ Building	S B CENTER
Village/Town	SURAT	Block	NA
Road/Street/Lane	UDHNA DARWAJA	City	SURAT
State	GUJARAT	District	SURAT , Pin 395002
Mobile	7698536878	Email:	monark.sunsnatch@gmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE 21/10/2013

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS 21/10/2013

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	33 - Repair and installation of machinery and equipment	3311 - Repair of fabricated metal products	33111 - Repair and maintenance of structural products	Manufacturing
2	35 - Electricity, gas, steam and air	3510 - Electric power generation,	35105 - Electric power generation	Manufacturing

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	conditioning supply	transmission and distribution	using solar energy	
3	43 - Specialized construction activities	4321 - Electrical installation	43211 - Installation of electrical wiring and fittings	Manufacturing

DATE OF UDYAM REGISTRATION **09/10/2020**

*** In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.**

Disclaimer: This is computer generated statement, no signature required. Printed from https://udyamregistration.gov.in & Date of printing:- 08/06/2023

For any assistance, you may contact:

1. District Industries Centre: SURAT (GUJARAT)

2. MSME-DFO: AHMEDABAD (GUJARAT)

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www .in

Follow us **@minmsme** & @m

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भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

Udyam Registration Number : UDYAM-GJ-22-0013480

Type of Enterprise	MEDIUM	**Major Activity**	Manufacturing
Type of Organisation	Limited Liability Partnership	**Name of Enterprise**	M/S SUNSNATCH SOLUTIONS LLP
Owner Name	M/S SUNSNATCH SOLUTIONS LLP	**PAN**	ACLFS0537R
Do you have GSTIN	Yes	**Mobile No.**	7698536878
Email Id	monark.sunsnatch@gmail.com	**Social Category**	General
Gender	Male	**Specially Abled(DIVYANG)**	No
Date of Incorporation	21/10/2013	**Date of Commencement of Production/Business**	21/10/2013

Bank Details

Bank Name	IFS Code	Bank Account Number
ICICI BANK	ICIC0001837	183705500201

Employment Details

Male	Female	Other	Total
9	0	0	9

Investment in Plant and Machinery OR Equipment (in Rs.)

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?
1	2021-22	Medium	1815070.00	0.00	1815070.00	526044215.00	0.00	526044215.00	Yes
2	2020-21	Micro	300000.00	10000.00	290000.00	0.00	0.00	0.00	No

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3	2019-20	Small	1147329.00	0.00	1147329.00	155809023.00	0.00	155809023.00	Yes
4	2018-19	Small	1227166.00	0.00	1227166.00	90824345.00	0.00	90824345.00	Yes

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	Di
1	SUNSNATCH SOLUTIONS LLP	206	S B Centre,	Surat	NA	Udhana Darwaj	Surat	395002	GUJARAT	SU
2	SHREEJA GREEN ENERGY	17	SHIV ROW HOUSE	L P SAVANI ROAD	NEAR PARSHURAM GARDEN	ADAJAN	SURAT	395009	GUJARAT	SU

Official address of Enterprise

Flat/Door/Block No.	206	**Name of Premises/ Building**	S B CENTER
Village/Town	SURAT	**Block**	NA
Road/Street/Lane	UDHNA DARWAJA	**City**	SURAT
State	GUJARAT	**District**	SURAT , **Pin** : 395002
Mobile	7698536878	**Email:**	monark.sunsnatch@gmail.com
Latitude		**Longitude:**	

National Industry Classification Code(S)

SNo.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	33 - Repair and installation of machinery and equipment	3311 - Repair of fabricated metal products	33111 - Repair and maintenance of structural products	Manufacti
2	35 - Electricity, gas, steam and air conditioning supply	3510 - Electric power generation, transmission and distribution	35105 - Electric power generation using solar energy	Manufacti
3	43 - Specialized construction activities	4321 - Electrical installation	43211 - Installation of electrical wiring and fittings	Manufacti

Are you interested to get registered on Government e-Market (GeM) Portal	Yes
Are you interested to get registered on TReDS Portals(one or more)	Yes
Are you interested to get registered on National Career Service(NCS) Portal	Yes
Are you interested to get registered on NSIC B2B Portal	Yes
Are you interested in availing Free .IN Domain and a business email ID	Yes
District Industries Centre	SURAT (GUJARAT)

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MSME-DFO	AHMEDABAD (GUJARA
Date of Udyam Registration	09/10/2020
Date of Printing	08/06/2023

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SUDHIRBHAI MAGANBHAI PATEL
C/24. RANCHHOD RATNA NAGAR. MAGDALLA PORT ROAD.POST : GAVIER. DIST: SURAT. 395007.
Email ID: princepatel6969@gmail.com Mobile No.: 8980696969

From
SUDHIRBHAI MAGANBHAI PATEL
C/24. RANCHHOD RATNA NAGAR. MAGDALLA PORT ROAD.
POST : GAVIER. DIST: SURAT. 395007.

Name of Authorized Signatory: SUDHIRBHAI MAGANBHAI PATEL
Designation: PROPRIETOR
Email ID: princepatel6969@gmail.com
Phone / Mobile No.: 8980696969

To:
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, NanaVarachha road,
SURAT-395006, (Gujarat)

Sub: Bid towards **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode**

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Dear Sir,

In connection with the above subject, I / We confirm the following:

1. I/We, the undersigned **SUDHIRBHAI M. PATEL**[insert name of the 'Bidder'] having read, examined and understood in detail the RfS document issued vide above referenced NIT, hereby submit our "Bid" in full compliance with terms & conditions of RfS document. A copy of the RfS document, duly signed on each page is also submitted as a proof of our acceptance of all specifications as well as terms/ Conditions. I/ We have submitted the Bid in electronic form on ON-LINE mode at the Bidding Portal mentioned in the RfS document.
2. *[Insert this clause in case JV]* I/We are submitted our Bid in form of Joint Venture, whereby M/s..... is the Lead Member and Partner, M/s..... is the other JV Partner. We have enclosed the Joint Deed of Undertaking executed byus in our Bid as per the requirement mentioned in the RfS document.
3. I/We have selected **SUDHIRBHAI M. PATEL**, as our Authorized Signatory in our Bid. We have enclosed the Power of Attorney (POA) executed in favour of Authorized Signatory in our Bid as per the requirement mentioned in the RfS document.
4. I/We have paid the requisite amount of EMD. I/we understand that without payment of the EMD by us, our offer shall out rightly be rejected. If, I/we are selected and

SUDHIRBHAI MAGANBHAI PATEL

PROPRIETOR

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SUDHIRBHAI MAGANBHAI PATEL
C/24. RANCHHOD RATNA NAGAR. MAGDALLA PORT ROAD.POST : GAVIER. DIST: SURAT. 395007.
Email ID: princepatel6969@gmail.com Mobile No.: 8980696969

shortlisted for as successful Bidder, we agree pay the required Performance bank guarantee as per the terms & conditions mentioned in the RfS document. I/We understand that I/we shall not be awarded the Contract if we fail to pay the Performance bank guarantee in stipulated time.

5. I/We agree to treat the RfS document and other records connected with the Scope of Work as secret and confidential documents and shall not communicate information described therein to any person other than the person authorized byyou or use the information in any manner prejudicial to the safety requirement.
6. I/We understand that you are not bound to accept the lowest or any bid you may receive.
7. I/ We are participating, as Bidders, in not more than one Bid in this Bidding process.
8. I / We declare that our Bid is strictly in line with RfS document Specification and there is no deviation. Further, I/We also agree that additional conditions / deviations, if any, found in our Bid, the Bid shall be out rightly rejected without assigning any reason thereof. We shall ensure that we execute such Bid documents as per the provisions of the NIT and provisions of such RfS document shall be binding on us. I/We confirm that we have not taken any deviation so as to be deemed non- responsive.
9. I/We hereby unconditionally and irrevocably agree and accept that the decision made by DGVCL in respect of any matter regarding or arising out of the Bid submitted by us/ RfS document issued by DGVCL shall be binding on us. We hereby expressly waive any and all claims in respect of Bid process.
10. I/ We confirm that there are no litigations or disputes against us, which materially affect our ability to fulfil our obligations with regard to execution of Project mentioned in the RfS document.
11. I / We hereby submit our Bid and undertake to keep our Bid valid for a period of 120 days from the date of opening of Technical Bid. I / We hereby further undertake that during the said period, I / We shall not vary/alter or revoke my/ our Bid.
12. I/We also agree to abide by and fulfil all the terms, conditions and provisions of the above mentioned RfS document, including .
13. I/We also agree to abide and hereby confirm and agree all the terms and condition by on-line mode only, the RfS documents along with all **Annexures 1 to 3 and form 1 to 10 as applicable**, including draft Power Purchase Agreement, RMS Communication and Security Architecture-PM KUSUM SEDM Platform, etc. documents attached herewith asa part of the whole on line tender. By confirming this, I/We also confirm all the amendments thereafter issued time to time and will be automatically binding to us.
14. I/We also agree to abide and hereby confirm and agree that all uploaded documents are copy of original documents. By submission of these documents on-line, I/We hereby agree that all such uploaded soft copy documents on the bidding platform as authentic, legal and will be binding to us.
15. We hereby declare that, we are in complete compliance of clause of Conflict of interest as per RfS Document.
16. we hereby confirm that except as mentioned in the Declaration Regarding Alternative, Deviations and Exceptions to the Provisions hereof and/or the Covering Letter, forming part of our Bid:

SUDHIRBHAI MAGANBHAI PATEL

PROPRIETOR

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SUDHIRBHAI MAGANBHAI PATEL
C/24. RANCHHOD RATNA NAGAR. MAGDALLA PORT ROAD.POST : GAVIER. DIST: SURAT. 395007.
Email ID: princepatel6969@gmail.com Mobile No.: 8980696969

(i) There are no discrepancies/inconsistencies and deviations/omissions/ reservations to the RfS document, in the price bid;

(ii) The description of items and the unit thereof in the price schedules are in conformity with those indicated in the price schedule of the RfS document without any deviation to the specified scope of work.

We also confirm that in case any discrepancies/ inconsistencies and deviations/ omissions/ reservations, as referred to in para (i) and (ii) above, is observed in the onlineprice bid, the same shall be deemed as withdrawn/rectified without any financial implication, whatsoever to DGVCL

I / We hereby declare that presently our Company/Limited Liability Partnership/ PartnershipFirm/ Sole Proprietorship is not insolvent, not in receivership, not bankrupt or wound up, not have affairs administered by a court or a judicial officer, not have business activities suspended.

I / We further declare that presently our Company/Limited Liability Partnership/ Partnership Firm/ Sole Proprietorship is not blacklisted or debarred by any utility / government agency, and not have a conflict of interest.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Enclosed:

1. **Form-2: Summary Details of Bidder/ JV Partners**

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: SUDHIRBHAI M. PATEL
Designation: PROPRIETOR
Date: 19-06-2023
Place: SURAT

SUDHIRBHAI MAGANBHAI PATEL
PROPRIETOR

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SUDHIRBHAI MAGANBHAI PATEL
C/24. RANCHHOD RATNA NAGAR. MAGDALLA PORT ROAD.POST : GAVIER. DIST: SURAT. 395007.
Email ID: princepatel6969@gmail.com Mobile No.: 8980696969

Form-2 Summary Details of Bidder

The Bidder (in case of JV for each Individual members) is required to upload scanned copy of this document duly filled and signed on their letter head with company Seal

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

S. No.	Information:	Details:
1.	Name of Bidder:	SUDHIRBHAI MAGANBHAI PATEL
2.	Bidding entity:	Sole Bidder
3.	JV partners: *(Not applicable for Sole Bidder)*	1. Lead Member: 2. Other Partner:
4.	Registration status:	Sole Proprietor
5.	Registration Number:	N/A
6.	GST Registration Number:	N/A
7.	PAN No:	ADIPP5240Q
8.	Key Contact details:	Name: SUDHIRBHAI MAGANBHAI PATEL Email id: princepatel6969@gmail.com Mobile no.: 8980696969
9.	Registered office details:	Address: C/24. RANCHHOD RATNA NAGAR. MAGDALLA PORT ROAD. POST : GAVIER. DIST: SURAT. 395007 Phone no.: 8980696969 Email ids: princepatel6969@gmail.com
10.	Other Branch offices in India:	
	(i)	Address: Phone no.: Email ids:
	(ii)	Address: Phone no.: Email ids:
11.	Details of firm's Directors:	
	(i) *<Name of director>*	Designation: Address: Mobile Number: Email ID:
	(ii) *<Name of director>*	Designation: Address: Mobile Number: Email ID:

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: SUDHIRBHAI M. PATEL

Designation: PROPRIETOR SUDHIRBHAI MAGANBHAI PATEL

Date: 19-06-2023

PROPRIETOR

Place: SURAT

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Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Name of Bidder:- SUDHIRBHAI MAGANBHAI PATEL

Name of JV Partners, if bid is submitted through JV:- NA

Name of Bidder's contact Person:- SUDHIRBHAI MAGANBHAI PATEL

Bidder's contact Person mobile No: 8980696969

Email ID of Bidder: princepatel6969@gmail.com

GST No of Bidder: N/A

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number) PG- SS- FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/ DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	BG/DD/ On line mode payment Number	Date	Date upto which, BG is valid.
1	DG-FLS-SS-43	66 KV MANGALIA	0.50	0.50	ONLINE	50,000/-	HS923174 06744589	23-06-2023	
2									
3									

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: SUDHIRBHAI MAGANBHAI PATEL

Designation: PROPRIETOR

Date: 19-06-2023

Place: SURAT

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Name of Bidder:- SUDHIRBHAI MAGANBHAI PATEL

Name of JV Partners, if bid is submitted through JV:- NA

Name of Bidder's contact Person:- SUDHIRBHAI MAGANBHAI PATEL

Bidder's contact Person mobile No: 8980696969

Email ID of Bidder: princepatel6969@gmail.com

GST No of Bidder: N/A

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number) PG- SS- FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/ DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	BG/DD/ On line mode payment Number	Date	Date upto which, BG is valid.
1	DG-FLS-SS-18	ZAGADIA	4.00	1.00	DD	1,00,000/-	501462	13-06-2023	
2									
3									

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: SUDHIRBHAI MAGANBHAI PATEL

Designation: PROPRIETOR

Date: 19-06-2023

Place: SURAT

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11/16

IN-GJ92890875428057V

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

सत्यमेव जयते

Certificate No.	:	IN-GJ92890875428057V
Certificate Issued Date	:	27-Jun-2023 03:12 PM
Account Reference	:	IMPACC (SV)/ gj13004104/ SURAT/ GJ-SU
Unique Doc. Reference	:	SUBIN-GJGJ13004104117219058709 76V
Purchased by	:	SUDHIRBHAI PATEL
Description of Document	:	Article 29 Indemnity Bond
Description	:	UNDERTAKING
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	SUDHIRBHAI PATEL
Second Party	:	DAKSHIN GUJARAT VIJ COMPANY LTD
Stamp Duty Paid By	:	SUDHIRBHAI PATEL
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

KALPITA DIVYESH SARANG
SURAT

IE 0007941020

VOID VOID VOID

Alert:
The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding
Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
It is the duty of checking the legitimacy is on the users of the certificate.
In case of any discrepancy please inform the Competent Authority.

FORM-4 Undertaking for producing GSTIN

(On Non-Judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate)
(In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture)

The Bidder is required to submit this document On-line

ONLY To
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, NanaVarachha road,
SURAT-395006, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☐ (1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is

☑ (2) I/We do not possess the GSTIN number at present , Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

(Signature & Seal of Authorized Signatory for which POAattached)

Name of Authorized Signatory: SUDHIRBHAI MAGANBHAI PATEL

Designation: PROPRIETOR

Date: 19-06-2023

Place: SURAT

K. B. DALIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

We have verified the books of accounts and related record of **Shri Sudhirbhai Maganbhai Patel (PAN : ADIPP5240Q)** of 107, Shivalaya, Kadi Faliya, Dumas, Surat – 394550 and on verification of the records, we hereby certify that his Net-worth as on 31-03-2022 is POSITIVE (Rs. 2,79,78,309 – Rupees two crores seventy nine lakhs seventy eight thousand three hundred nine only – At cost).

This is issued on specific request.

For K. B. Daliya & Associates,
Chartered Accountants
FRN : 126368W.

K. B. Daliya & Associates * Chartered Accountants * SURAT

CA. Ketan B. Daliya – Proprietor
M. No. 119871
UDIN : 23119871BGTJTZ8798
Place: Surat
Date: 20.06.2023

SUDHIRBHAI MAGANBHAI PATEL

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2023

EXPENDITURE	Rs.	INCOME	Rs.
BANK CHARGES	295.00	INTEREST - BANK	30,136.00
CAR LOAN INTEREST EXPS.	1,80,406.00	INTEREST - IT REFUND	9,655.00
SMC TEX 87A0107310001 G1	2,381.00	LAND SOLD PROFIT	10,99,435.50
SMC TEX 87A0107310002 G2	5,468.00	INTEREST - FD	23,098.00
SMC TEX 87A0107310003 G3	4,440.00	SHOP RENT INCOME - PLOT NO. 24	7,69,500.00
SMC TEX 87A01073100011 G4	5,468.00		
SMC TEX 87A0107310004 F1/2	10,643.00		
SMC TEX 87A01073100014 F1/1	8,147.00		
SMC TEX 87A0107310009 F2/1	2,381.00		
SMC TEX 87A01073100010 F2/2	1,750.00		
SMC TEX 87A01073100012 F2/3	1,410.00		
SMC TEX 87A01073100013 F2/4	1,410.00		
Rs.	2,24,199.00		
NET PROFIT	17,07,625.50		
Rs.	19,31,824.50	Rs.	19,31,824.50
SUDHIRBHAI PATEL	100.000000%	17,07,625.50	17,07,625.50

SUDHIRBHAI MAGANBHAI PATEL

PROPRIETOR

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SUDHIRBHAI MAGANBHAI PATEL

BALANCE SHEET AS AT 31st March, 2023

LIABILITIES		Rs.	ASSETS		Rs.
CAPITAL :			**FIXED ASSETS** :		
SUDHIRBHAI PATEL		2,54,79,358.61	AGRI.LAND SER..NO.189, BLOCK NO.312 AT MOHNI		79,64,601.77
	Rs.	2,54,79,358.61			42,81,310.00
SECURED LOANS :					28,042.00
BANK OF BARODA AUDI 13420600002711		18,49,279.00	AUDI CAR		4,30,000.00
	Rs.	18,49,279.00	BAJAJ AVENGER MOTORCYCLE		21.00
UNSECURED LOANS :			BUILDING A/C @ DUMAS		9,04,995.00
PRINCE AUTO PARTS		2,15,589.00	COMPUTER A/C		8,700.00
	Rs.	2,15,589.00	CONTRUCTION PLOT C TYPE NO 24		30,91,550.00
SUNDRY CREDITORS :			ELECTRIC MOTOR		
DHANSUKHBHAI MAGANBHAI PATEL		5,00,000.00	LAND 841/1 @ DUMAS		33,200.00
HARISHBHAI MAGANBHAI PATEL		10,00,000.00	LAND PURCHASE PLOT NO C TYPE NO-24		5,50,140.00
JASVANTIBEN MAGANBHAI PATEL		10,00,000.00	PLOT @ BHIMPORE SUNDARAM 90		79,900.00
	Rs.	25,00,000.00	SONY TV		
PROVISIONS :			VEHICLE - SUZUKI AVENIS STD GJ05LW0069		1,01,255.00
LAND WALL CONSTRUCTION EXPS PAYABLE		10,00,000.00	WASHING MACHINE		20,604.00
	Rs.	10,00,000.00		Rs.	1,74,94,318.77
OTHER LIABILITIES :			**INVESTMENTS** :		
GAGAN COAL PRIVET LIMITED		50,000.00	GOLD ORNAMENTS		13,89,112.00
RENT DEPOSIT - SHREE GURUKRUPA TRADERS		25,000.00	SHUKAN DEVLOPERS -PARTNERSHIP FIRM 33.33%		46,00,000.00
RENT DEPOSIT - SOHAM SING - MODETA RESOURCES LLP		10,000.00		Rs.	59,89,112.00
RENT VIKRAM COLL CAERIAR PVT.LTD		10,000.00	**SUNDRY DEBTORS** :		
RENTDEPOSIT - YUVRAJ COMTRADE PVT LTD		20,000.00	GAGAN COAL PVT LTD - RENT		17,500.00
	Rs.	1,15,000.00	GURUKRUPA ENTERPRISE		19,000.00
			KIRTIBHAI		1,24,211.16
			SHAKTI ENERGY PVT LTD - AMAND RISHABH CHANDRA		50,000.00
			SHREE GURUKRUPA TRADERS		20,000.00
			SUNDRAY DEBTORS		2,82,210.00
			VIKRAM COLL CAERIAR		12,000.00
			YAJUR COMTRADE PVT LTD		8,000.00
				Rs.	5,32,921.16
			LOANS & ADVANCES :		
			ANKUSH G KHALASI		1,00,000.00
			DGVCL DEPOSIT		12,380.00
			KULDIP ADCOCATE - KIM LAND VAKIL		1,10,000.00
			LOAN AND ADVANCE		3,80,000.00
			NAVJIVAN MOTORS PVT LTD		11,000.00
			PATEL HENAL PYARELAL		90,000.00
			SHREE SAI ASHA PETROLIUM		3,00,000.00
			VAT DEPOSITE		10,000.00
			A K TOMAR		1,66,001.77
			PRINCE SUDHIR PATEL		18,75,555.00
			PRINCE DISEL		1,00,000.00
			SIDDHARTH S PATEL		4,49,207.00
				Rs.	36,04,143.77
			CASH ON HAND :		
			CASH		9,99,602.24
				Rs.	9,99,602.24
			CASH AT BANK :		
			BANK OF BARODA 13420100011577		1,51,594.15
			ICICI BANK 750601000251		23,87,534.52
				Rs.	25,39,128.67
	Rs.	3,11,59,226.61		Rs.	3,11,59,226.61

SUDHIRBHAI MAGANBHAI PATEL

PROPRIETOR

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690

(n)Procure
TOLL FREE NUMBER
7359 021 663

Current Tender Details

IFB / Tender Notice No :	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2	Tender ID: 583033
Name of Work :	Purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode	ECV (INR): -----
Last Date & Time For Submission of Bid:	23/06/2023 18:00:00	Type Of Tender: open

Company Name : SUDHIRBHAI MAGANBHAI PATEL

Auction Detail

Kindly Create eAuction ID on https://e-auction.nprocure.com and provide the same	SUDHIRPATEL1

Close | Print | Export To Excel

Server Time : 11/09/2023 20:13:02

691

IN-GJ39164229944697V

INDIA NON JUDICIAL

Government of Gujarat

Certificate of Stamp Duty

सत्यमेव जयते

Certificate No.	:	**IN-GJ39164229944697V**
Certificate Issued Date	:	09-Sep-2023 05:48 PM
Account Reference	:	IMPACC (SV)/ gj13304704/ NANPURA/ GJ-SU
Unique Doc. Reference	:	SUBIN-GJGJ13304704029405937331 69V
Purchased by	:	SUDHIRBHAI MAGANBHAI PATEL
Description of Document	:	Article 45 (h) Power of Attorney (in any other case)
Description	:	POWER OF ATTORNEY
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	SUDHIRBHAI MAGANBHAI PATEL
Second Party	:	DGVCL KUSUM TENDER
Stamp Duty Paid By	:	SUDHIRBHAI MAGANBHAI PATEL
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

SAMIR M. HAMSOTI * SURAT *

IE 0011290019

Statutory Alert:
1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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692

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that I, **SUDHIRBHAI MAGANBHAI PATEL** do hereby appoint, nominate, constitute and authorize **SUDHIRBHAI MAGANBHAI PATEL** whose signature is attested by me, as my true and lawful Attorney to represent me in the on my behalf and do all acts and things necessary.

I, hereby agree to ratify and confirm that all the acts done or arguments presented in connection to my appear in the **DGVCL Kusum Tender** by the said attorney by virtue of this deed of power of attorney shall be deemed to have been done by as me as if I were present personally and I have my complete approval in such acts and arguments.

Date: 11-09-2023

Place: Surat

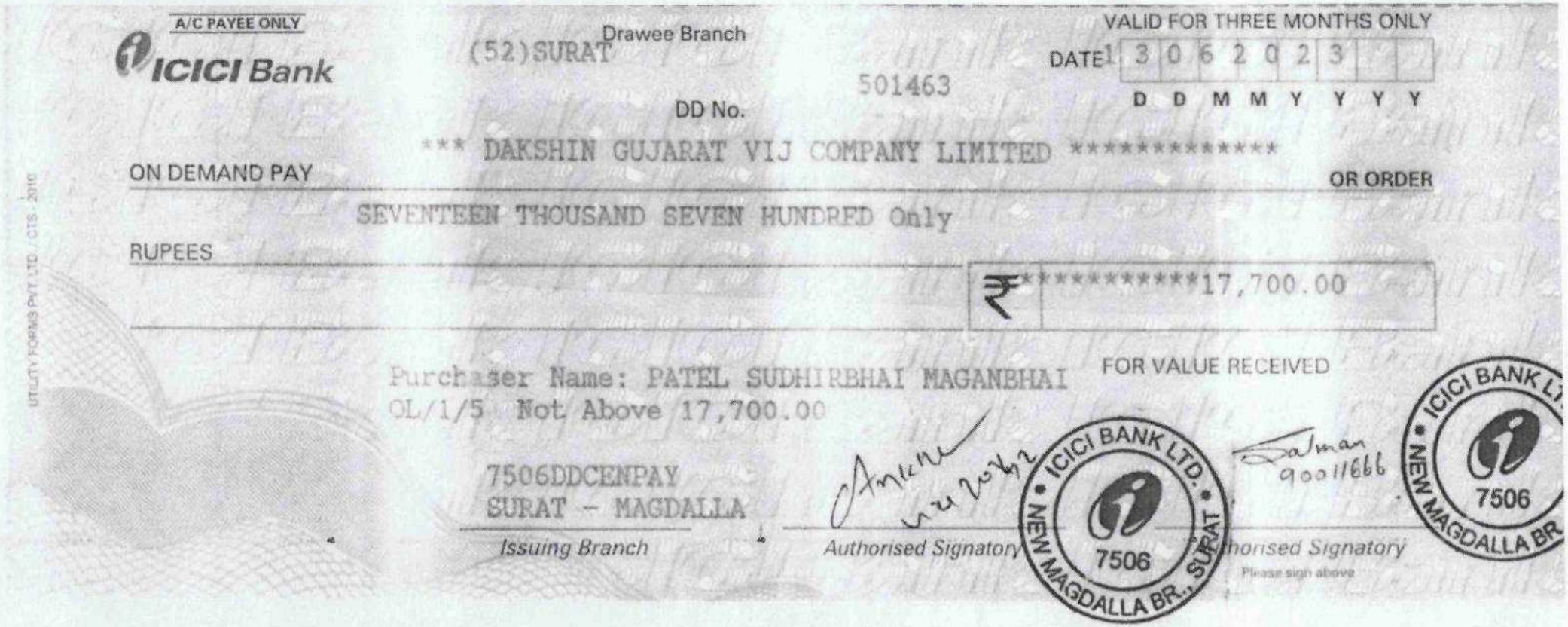
Sign

SUDHIRBHAI MAG[illegible]AI PATEL

PROPRIETOR

SUDHIRBHAI MAGANBHAI PATEL
(Proprietor)

Scanned with CamScanner



A/C PAYEE ONLY

ICICI Bank

Drawee Branch

(52)SURAT

VALID FOR THREE MONTHS ONLY

DATE 1 3 0 6 2 0 2 3

D D M M Y Y Y Y

501463

DD No.

*** DAKSHIN GUJARAT VIJ COMPANY LIMITED **********

ON DEMAND PAY

OR ORDER

SEVENTEEN THOUSAND SEVEN HUNDRED Only

RUPEES

₹ **********17,700.00

Purchaser Name: PATEL SUDHIRBHAI MAGANBHAI

OL/1/5 Not Above 17,700.00

FOR VALUE RECEIVED

7506DDCENPAY

SURAT - MAGDALLA

Issuing Branch

Authorised Signatory

Salman 9001166

Authorised Signatory

Please sign above

ICICI BANK LTD. NEW MAGDALLA BR., SURAT 7506

ICICI BANK LTD. NEW MAGDALLA BR. 7506

UTILITY FORMS PVT LTD / CTS - 2010

⑈501463⑈ 000229000⑆ 007506⑈ 16

693

A/C PAYEE ONLY

ICICI Bank

(52)SURAT Drawee Branch

VALID FOR THREE MONTHS ONLY

DATE 1 3 0 6 2 0 2 3
D D M M Y Y Y Y

501462
DD No.

*** DAKSHIN GUJARAT VIJ COMPANY LIMITED **********

ON DEMAND PAY OR ORDER

ONE LAKH Only

RUPEES

₹ *********1,00,000.00

Purchaser Name: PATEL SUDHIRBHAI MAGANBHAI FOR VALUE RECEIVED
TL/1/6 Not Above 1,00,000.00

7506DDCENPAY
SURAT - MAGDALLA
Issuing Branch

Authorised Signatory

ICICI BANK LTD. NEW MAGDALLA BR., SURAT 7506

Salman 9601166

Authorised Signatory
Please sign above

ICICI BANK LTD. NEW MAGDALLA BR.. 7506

UTILITY FORMS PVT. LTD. / CTS - 2010

⑈501462⑈ 000229000⑆ 007506⑈ 16

694

ICICI Bank

Transfer Successful

Reference ID	CFR4110384
Mode	NEFT
Paid to Account	DAKSHINGUJRAT VIJ COMPANY LTD 00000066017849401
Amount	₹ 50000
From Account	XX-XX-XX-XX-XX-51
On	23/06/2023 12:32:59
Remarks	DGVCLTENDER

Tip: Want to share this success page with beneficiary ? Use icon on top right.

Home Favourite

569

696

बैंक ऑफ़ बड़ौदा
Bank of Baroda

मगदल्ला शाखा, सूरत - ३९५००७
MAGDALLA BRANCH,SURAT - 395007
RTGS / NEFT IFSC CODE : BARB0MAGDAL

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF

CBS

सेविंग्स खाता SAVINGS ACCOUNT

D D M M Y Y Y Y

Pay

or Bear

या धारक

Rupees रुपये

अदा करें ₹

डा. सं.
A/c No. 13420100011577

Cancelled

SUDHIRBHAI MAGANBHAI PATE

Please sign above

SB/2012/UF

भारत के सभी शाखाओं पर अभिदेय पर देय
Payable at par at all branches in India | MAGDAL

⑈000049⑈ 395012014⑆ 011577⑈ 31

SunInfra
ENERGIES
Going Solar Simplified

Form-1: Bid Submission Letter with Undertaking of RFP Conditions

The Bidder is required to upload* scanned copy *of this document on their letter head dulyfilled and signed with company Seal

From
(Full name of Bidder / Lead Member of JV) SunInfra Energies Pvt. Ltd.
Address of the Organization: Aastha, 60 Feet Road, near Satana Naka, Malegaon, Nasik – 423202
Name of Authorized Signatory: Durgesh Ravish Maru
Designation: Director
Email ID: durgesh@suninfra.co.in
Phone / Mobile No.: 99238 55387

To:
The Addl.Chief Engineer (C&R),
Dakshin Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
"UrjaSadan",
Kapodra Char Rasta, NanaVarachha road,
SURAT-395006, (Gujarat)

Sub: Bid towards **Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCOMode**

Ref: NIT No: DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Dear Sir,

In connection with the above subject, I / We confirm the following:

1. I/We, the undersigned Durgesh Ravish Maru, Director of Suninfra Energies Pvt. Ltd. [insert name of the 'Bidder'] having read, examined and understood in detail the RfS document issued vide above referenced NIT, hereby submit our "Bid" in full compliance with terms & conditionsof RfS document. A copy of the RfS document, duly signed on each page is also submitted as a proof of our acceptance of all specifications as well as terms/ Conditions. I/ We have submitted the Bid in electronic form on ON-LINE mode at the Bidding Portal mentioned in the RfS document.
2. ~~*[Insert this clause in case JV]* I/We are submitted our Bid in form of Joint Venture, whereby M/s..... is the Lead Member and Partner, M/s..... is the other JV Partner. We have enclosed the Joint Deed of Undertaking executed byusin our Bid as per the requirement mentioned in the RfS document~~.
3. I/We have selected Mr. Durgesh Ravish Maru, as our Authorized Signatory in our Bid. We have

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enclosed the Power of Attorney (POA) executed in favour of Authorized Signatory in our Bid as per the requirement mentioned in the RfS document.

4. I/We have paid the requisite amount of EMD. I/we understand that without payment of the EMD by us, our offer shall out rightly be rejected. If, I/we are selected and shortlisted for as successful Bidder, we agree pay the required Performance bank guarantee as per the terms & conditions mentioned in the RfS document. I/We understand that I/we shall not be awarded the Contract if we fail to pay the Performance bank guarantee in stipulated time.

5. I/We agree to treat the RfS document and other records connected with the Scope of Work as secret and confidential documents and shall not communicate informationdescribed therein to any person other than the person authorized byyou or use the information in any manner prejudicial to the safety requirement.

6. I/We understand that you are not bound to accept the lowest or any bid you may receive.

7. I/ We are participating, as Bidders, in not more than one Bid in this Bidding process.

8. I / We declare that our Bid is strictly in line with RfS document Specification and there is no deviation. Further, I/We also agree that additional conditions / deviations, if any, found in our Bid, the Bid shall be out rightly rejected without assigning any reason thereof. We shall ensure that we execute such Bid documents as per the provisions of the NIT and provisions of such RfS document shall be binding on us. I/We confirm that we have not taken any deviation so as to be deemed non- responsive.

9. I/We hereby unconditionally and irrevocably agree and accept that the decision made by DGVCL in respect of any matter regarding or arising out of the Bid submitted by us/ RfS document issued by DGVCL shall be binding on us. We hereby expressly waive any and all claims in respect of Bid process.

10. I/ We confirm that there are no litigations or disputes against us, which materially affect our ability to fulfil our obligations with regard to execution of Project mentioned in the RfS document.

11. I / We hereby submit our Bid and undertake to keep our Bid valid for a period of 120 days from the date of opening of Technical Bid. I / We hereby further undertake that during the said period, I / We shall not vary/alter or revoke my/ our Bid.

12. I/We also agree to abide by and fulfil all the terms, conditions and provisions of the above mentioned RfS document, including .

13. I/We also agree to abide and hereby confirm and agree all the terms and condition by on-line mode only, the RfS documents along with all **Annexures 1 to 3 and form 1 to 10 as applicable**, including draft Power Purchase Agreement, RMS Communication and Security Architecture-PM KUSUM SEDM Platform, etc. documents attached herewith as a part of the whole on line tender. By confirming this, I/We also confirm all the amendments thereafter issued time to time and will be automatically binding to us.

14. I/We also agree to abide and hereby confirm and agree that all uploaded documents are copy of

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original documents. By submission of these documents on-line, I/We hereby agree that all such uploaded soft copy documents on the bidding platform as authentic, legal and will be binding to us.

15. We hereby declare that, we are in complete compliance of clause of Conflict of interest as per RfS Document.

16. we hereby confirm that except as mentioned in the Declaration Regarding Alternative, Deviations and Exceptions to the Provisions hereof and/or the Covering Letter, forming part of our Bid:

(i) There are no discrepancies/inconsistencies and deviations/omissions/ reservations to the RfS document, in the price bid;

(ii) The description of items and the unit thereof in the price schedules are in conformity with those indicated in the price schedule of the RfS document without any deviation to the specified scope of work.

We also confirm that in case any discrepancies/ inconsistencies and deviations/ omissions/ reservations, as referred to in para (i) and (ii) above, is observed in the onlineprice bid, the same shall be deemed as withdrawn/rectified without any financial implication, whatsoever to DGVCL

I / We hereby declare that presently our Company/Limited Liability Partnership/ PartnershipFirm/ Sole Proprietorship is not insolvent, not in receivership, not bankrupt or wound up, not have affairs administered by a court or a judicial officer, not have business activities suspended.

I / We further declare that presently our Company/Limited Liability Partnership/ Partnership Firm/ Sole Proprietorship is not blacklisted or debarred by any utility / government agency, and not have a conflict of interest.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Enclosed:

1. Form-2: Summary Details of Bidder/ JV Partners

SUNINFRA ENERGIES PVT. LTD.

Authorised Signatory

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: Durgesh Ravish Maru
Designation: Director
Date: 22/06/2023
Place: Maharashtra

700

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Form-3 Summary of Sub-Station wise capacity bided and EMD Detail

In Response to NIT No:	DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2

Name of Bidder:- SunInfra Energies Pvt. Ltd.
Name of JV Partners, if bid is submitted through JV :-Not Applicable
Name of Bidder's contact Person:- Durgesh Ravish Maru
Bidder's contact Person mobile No: 99238 55387
Email ID of Bidder: durgesh@suninfra.co.in
GST No of Bidder: 27AAWCS9843C1ZP

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number) PG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/ DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	BG/DD/ On line mode payment Number	Date	Date upto which, BG is valid.
1	DG-FLS-SS-52	UMARKHADI	2.5 MW	2.5 MW	Online	2,50,000.00	DBSS23062313634	23/06/2023	NA

SUNINFRA ENERGIES PVT. LTD.
Authorised Signatory (Seal)

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory: Durgesh Ravish Maru
Designation: Director
Date:22/06/2023
Place: Nasik

3776/23 29 MAY 2023 701

भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA ◐ 2022 ◐ 45AA 918326

26 MAY 2023

Bhoparik

सीताराम दानोदर पारीक
मुद्रांक विक्रेता-माहोगाव (नांदेड)
प. वि. प. नं.:१४/२००१

29 MAY 2023

प.नं. ९९६३ दिनांक ..... ला.

ज्याच्याकडून अजी पु.लि. नांदेड

ज्याला ड्राफ्टसाठी

This Document Noted & Registered at Sr.No. 3776/2023 & Contains 04+A=01 Pages on Dated 29/05/23

29 MAY 2023

NOTARY GOVERNMENT OF MAHARASHTRA NOTARIAL

FORM-4UndertakingforproducingGSTIN

(OnNon-JudicialStampPaperofRs.300/-attestedbyNotaryPublic/FirstClassMagistrate)
(In case of JV the undertaking is to be provided by the Authorized SignatureMemberoftheJointVenture)

The Bidder is required to submit this document On-line ONLY

To
The Addl.Chief Engineer (G&R),Dakshin Gujarat Vij Company Ltd.,Regd. &CorporateOffice, "UrjaSadan", Kapodra Char Rasta, NanaVarachha road,SURAT-395006, (Gujarat)

RAKESH SHANKAR KHAIRNAR
Advocate & Notary, Govt. of Maharashtra

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NOTARY
GOVERNMENT OF MAHARASHTRA

RA[illegible] DINKAR KHAIRNAR
Advocate & Notary, Govt. of Maharashtra

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भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE HUNDRED RUPEES

भारत INDIA

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महाराष्ट्र MAHARASHTRA

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45AA 918325

26 MAY 2023

मीनाराम दामोदर पारीक

9913

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode forpurchaseof,powerfromsolarpowerprojectsthroughcompetitivebiddingprocess(followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanatingfrom selected 66 / 11 KVSub-stations in the supply area of DGVCL under PM-KUSUMSchemeFeederlevelSolarization throughRESCOMode

Ref:NITNo:DGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-2

Dear Sir,

Inconnectionwiththeabovesubject,I/Weconfirmthefollowing:

(Please select (Tickmark)outofthefollowing

RAKESH DINKAR KHAIRNAR
Notary, Govt. of Maharashtra

(1) √ I/Weha ve heGSTINNumber which isasunder:-

GSTIN Number ofthesi deris27AAWCS9843C1ZP

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NOTARY
Adv. Rakesh
D. Khaimar
No. 1317
Date
2024
GOVERNMENT OF MAHARASHTRA

Adv. Rakesh D. KHAIMAR
Advocate & Notary, Govt. of Maharashtra

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705

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

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महाराष्ट्र MAHARASHTRA

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45AA 918324

26 MAY 2023

सीताराम दामोदर पारीक
मुद्रांक विक्रेता-मालेगाव (नाशिक)
मु. वि. प. नं.:१४/२००१

- 9 MAY 2023

☐ (2) I/Wedo not possess the GSTIN numberat present , Therefore, bythisundertakingthatI/Weassureyouthatl/WeshallproducetheGSTIN Number at the time of signing of PPA. I/We understood that ifl/we failed to produce the GSTIN numberat the time of Signing of PPA,our Order is shall be cancelled, PPA can not be executed and PBG willbeforfeited.

SUNINFRA ENERGIES PVT. LTD.

Authorised Signatory(ies)

(Signature&SealofAuthorizedSignatoryforwhichPOAattached)

Name of Authorized Signatory:Durgesh Pavish Maru

Designation: Director

Date: 26/05/2023

Place: Maharashtra

[illegible] DINKAR KHAIRNAR
Advocate & Notary, Govt. of Maharashtra

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706

Signature identified
by Sachin & Dayma
R/o. Dafegaon
Whom I Know Personally.

NOTARY
Adv. Rakesh D. Mahajan
GOVERNMENT OF MAHARASHTRA

BEFORE ME

RAKESH [illegible]
Advocate
Off. [illegible]
Camp Road, Malegaon Dist.Nashik

29 MAY 2023

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708

सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAWCS9843C1ZP

1.	**Legal Name**	SUNINFRA ENERGIES PRIVATE LIMITED			
2.	**Trade Name, if any**	M/s SUNINFRA ENERGIES PRIVATE LIMITED			
3.	**Constitution of Business**	Private Limited Company			
4.	**Address of Principal Place of Business**	P NO 23, S NO 303/A, AASTHA, 60FT ROAD, SATANA ROAD, MALEGAON, Nashik, Maharashtra, 423203			
5.	**Date of Liability**	01/07/2017			
6.	**Period of Validity**	From	01/07/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				

Signature

Validity unknown
Digitally signed by GOODS AND SERVICES TAX NETWORK 1
Date: 2018.07.19 21:02:08 IST

Name	
Designation	
Jurisdictional Office	
9. Date of issue of Certificate	19/07/2018

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 deemed approval of application on 01/07/2017 .

Annexure A

सत्यमेव जयते

GSTIN	27AAWCS9843C1ZP
Legal Name	SUNINFRA ENERGIES PRIVATE LIMITED
Trade Name, if any	M/s SUNINFRA ENERGIES PRIVATE LIMITED

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0

Annexure B

सत्यमेव जयते

GSTIN	27AAWCS9843C1ZP
Legal Name	SUNINFRA ENERGIES PRIVATE LIMITED
Trade Name, if any	M/s SUNINFRA ENERGIES PRIVATE LIMITED

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

1		Name	RAVISH DWARKADAS MARU
		Designation/Status	DIRECTOR
		Resident of State	Maharashtra
2		Name	DURGESH RAVISH MARU
		Designation/Status	DIRECTOR
		Resident of State	Maharashtra

711

GOPAL L. MUNDADA & CO.

CHARTERED ACCOUNTANTS

Certificate No: GLM/06/2324

Date: May 29, 2023

TO WHOM EVER IT MAY CONCERN

We have verified the books of accounts and related record of M/s. M/s SUNINFRA ENERGIES PRIVATE LIMITED situated at office at P No. 23, S No. 303/A, 'Aastha', 60ft Road, Satana Road, Malegaon, Dist. Nashik (MH), 423 203 and on verification of the records, we hereby certify that Net-worth of this mentioned entity/firm as on 31-03-2022 is POSITIVE.

We have verified the books of accounts, records and other relevant documents. This certificate has been issued on the basis of data / information produced before us and on the request of the client.

Gopal L. Mundada & Co.
Chartered Accountant
Firm Registration: 144077W

Gopal L. Mundada
(Proprietor)
M. No. 158573

GOPAL L. MUNDADA & CO. FRN 144077W M.NO 158573 CHARTERED ACCOUNTANTS

92, Shaniwar Ward, Chindhade Galli, Malegaon - 423 203
cagopalmundada@gmail.com 997 092 2228

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712

Acknowledgement Number:774279381031122 **Date of filing : 03-Nov-2022**

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 2022-23

PAN	AAWCS9843C		
Name	SUNINFRA ENERGIES PRIVATE LIMITED		
Address	Aastha, Plot No 23 , Sarve No. 303/A , 60Ft Road , Satana Nka , Malegaon , 19-Maharashtra , 91-India , 423203		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	774279381031122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		54,80,570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,79,350
	Interest and Fee Payable	5	82,185
	Total tax, interest and Fee payable	6	14,61,535
	Taxes Paid	7	14,61,538
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & 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

This return has been digitally signed by DURGESH RAVISH MARU in the capacity of Director having PAN BNHPM9260K from IP address 103.181.22.27 on 03-Nov-2022

DSC Sl. No. & Issuer 3546739 & 51485136CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated Barcode/QR Code

AAWCS9843C067742793810311220 7CDD3A4E09630BC7D863D4BDAA8443DBB9FD57F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2021-22

PAN	AAWCS9843C		
Name	SUNINFRA ENERGIES PRIVATE LIMITED		
Address	Aastha, Plot No 23 , Sarve No. 303/A , 60Ft Road , Satana Nka , Malegaon , 19-Maharashtra , 91-India , 423203		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	127130710040222

Income and Tax details	Current Year business loss, if any	1	0
	Total Income		54,61,860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
Tax	Net tax payable	4	13,74,641
	Interest and Fee Payable	5	86,834
	Total tax, interest and Fee payable	6	14,61,475
	Taxes Paid	7	14,61,478
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by DURGESH RAVISH MARU in the capacity of Director having PAN BNHPM9260K from IP address 10.1.36.239 on 04-02-2022 18:59:22

DSC Sl. No. & Issuer 3546739 & 51485136CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated Barcode/QR Code

AAWCS9843C06127130710040222 5D907535313BEA2BEC2F377872556DC4F22A05ED

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

714

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 2020-21

PAN	AAWCS9843C		
Name	SUNINFRA ENERGIES PRIVATE LIMITED		
Address	"Aastha", Plot No 23, Sarve No. 303/A, 60Ft Road, Satana Nka, Malegaon, MAHARASHTRA, 423203		
Status	Pvt Company	**Form Number**	ITR-6
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	208266261140121

Taxable Income and Tax details	**Current Year business loss, if any**	1	0
	Total Income		1172420
	Book Profit under MAT, where applicable	2	1172416
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	304829
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	304829
	Taxes Paid	7	396395
	(+)Tax Payable /(-)Refundable (6-7)	8	-91570
Dividend Distribution Tax details	**Dividend Tax Payable**	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	**Accreted Income as per section 115TD**	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on **14-01-2021 12:31:38** from IP address **160.202.156.200** and verified by

DURGESH RAVISH MARU

having PAN **BNHPM9260K** on **14-01-2021 12:31:38** from IP address **160.202.156.200** using

Digital Signature Certificate (DSC).

DSC details: **1830916CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GOPAL L. MUNDADA & CO.
CHARTERED ACCOUNTANTS

Certificate No: GLM/05/2324
UDIN: 23158573BGZWHC3227

Date: May 23. 2023

TO WHOM EVER IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statement of M/s **SUNINFRA ENERGIES PRIVATE LIMITED** having its registered office at P No. 23, S No. 303/A, 'Aastha', 60ft Road, Satana Road, Malegaon, Dist. Nashik (MH), 423 203, for the last three completed accounting years upto 31st March 2023.

Sl. No.	Financial Year	Turnover (Rs.)	Net worth (Rs.)	Profit/loss (Rs.)
1	2019-2020 (Audited)	12,19,19,158	48,32,848	8,67,589
2	2020-2021 (Audited)	25,06,65,354	88,74,621	40,41,774
3	2021-2022 (Audited)	25,61,05,378	2,03,43,986	39,69,365

We have verified the books of accounts, records and other relevant documents. This certificate has been issued on the basis of data / information produced before us and on the request of the client.

Gopal L. Mundada & Co.
Chartered Accountant
Firm Registration: 144077W

GLMundada

Gopal L. Mundada
(Proprietor)
M. No. 158573

GOPAL L. MUNDADA & CO. F.R. No. 144077W M. No. 158573 CHARTERED ACCOUNTANTS

92, Shaniwar Ward, Chindhade Galli, Malegaon - 423 203
@ cagopalmundada@gmail.com 997 092 2228

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SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

[CIN: U74900MH2016PTC279987]

Balance Sheet for the year ended March 31, 2022

(Rs. In lacs)

Particular	Note No	Amount in Rs. (March 31, 2022)	Amount in Rs. (March 31, 2021)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Fund			
(a) Share Capital	3	3.45	2.20
(b) Reserves & Surplus	4	199.99	86.55
		203.44	88.75
(2) Current liabilities			
(a) Short-term Borrowing	5	406.04	73.92
(b) Trade Payable		158.88	238.93
(c) Short-term Provision	6	54.65	70.17
		619.57	383.02
TOTAL (I)		823.01	471.76
II. ASSETS			
(1) Non Current assets			
(a) Property, Plant & Equipment	7	0.36	0.53
(b) Investment	8	0.73	0.73
(c) Long Term Loans & Advances	9	1.00	1.00
		2.09	2.26
(2) Current assets			
(a) Closing Stock	10	15.11	44.96
(b) Sundry Receivable		176.25	347.53
(c) Cash and cash equivalents	11	27.53	60.25
(d) Other Current Asset	12	602.03	16.76
		820.92	469.50
TOTAL (II)		823.01	471.76
See accompanying notes forming part of the financial statements			

In terms of our report attached,
For; Gopal L. Mundada & Co.
Chartered Accountants
Firm Registration: 144077W

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: September 3, 2022
Place: Malegaon
UDIN: 22158573AXZOIN3412

For and on behalf of the Board of Directors
SunInfra Energies Private Limited

(Ravish Maru)
Director
DIN- 07450610

(Durgesh Maru)
Director
DIN- 07450617

Date: September 3, 2022
Place: Malegaon

25/02/22
verified from original

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SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

[CIN: U74900MH2016PTC279987]

Statement of Profit & Loss for the period ended March 31, 2022 (Rs. In lacs)

	Particular	Note No	Amount in Rs. (March 31, 2022)	Amount in Rs. (March 31, 2021)
I	Revenue From Sale of Solar Power Generating Unit		2,561.05	2,506.65
II	Other Income	13	7.90	8.44
	Total Revenue		2,568.95	2,515.09
II	Expenses:			
	Purchases of Stock-in-Trade / Material		2,274.65	2,255.70
	Changes in Inventory	14	29.85	35.61
	Employee Benefits Expense	15	50.11	40.15
	Finance Cost	16	16.36	8.62
	Depreciation & Amortisation	7	0.17	0.27
	Other Expenses	17	143.87	120.11
	Total expenses (IV)		2,515.01	2,460.47
III	Profit (Loss) From Continuing Operations (I - II)		53.94	54.62
IV	Less: Tax Expenses			
	- Current Tax		14.25	14.20
V	Profit (Loss) for The Year		39.69	40.42
	Add: Opening Balance		57.75	17.33
VI	Profit (Loss) Transferred to Balance Sheet		97.44	57.75
	- See accompanying notes forming part of the financial statements			

In terms of our report attached,
For; Gopal L. Mundada & Co.
Chartered Accountants
Firm Registration: 144077W

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: September 3, 2022
Place: Malegaon
UDIN: 22158573AXZOIN3412

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

(Ravish Maru)
Director
DIN- 07450610

(Durgesh Maru)
Director
DIN- 07450617

Date: September 3, 2022
Place: Malegaon

Verified from original

Scanned with CamScanner

SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

Balance Sheet for the year ended March 31, 2021

Particular	Sch.	Amount in Rs. (March 31, 2021)	Amount in Rs. (March 31, 2020)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Fund			
(a) Share Capital	A	2,20,000	2,20,000
(b) Reserves & Surplus	B	86,54,621	46,12,848
		88,74,621	48,32,848
(2) Non-Current liabilities			
(a) Long-term borrowings	C	-	17,00,763
		-	17,00,763
(3) Current liabilities			
(a) Short-term Borrowing	D	73,91,794	18,18,609
(b) Trade Payable		2,38,93,001	88,60,135
(c) Short-term Provision	E	70,16,840	23,06,882
		3,83,01,636	**1,29,85,626**
TOTAL (I)		**4,71,76,257**	**1,95,19,237**
II. ASSETS			
(1) Non Current assets			
(a) Property, Plant & Equipment	F	52,573	21,161
(b) Investment	G	73,300	73,300
(c) Long Term Loans & Advances	H	1,00,000	1,25,000
		2,25,873	2,19,461
(2) Current assets			
(a) Closing Stock	I	44,96,121	80,57,579
(b) Sundry Receivable		3,47,53,220	59,36,869
(c) Cash and-cash equivalents	J	88,108	42,60,738
(d) Other Current Asset	K	76,12,935	10,44,590
		4,69,50,384	**1,92,99,775**
TOTAL (II)		**4,71,76,257**	**1,95,19,237**
See accompanying notes forming part of the financial statements	Q		

In terms of our report attached,
For; Gopal L. Mundada & Co.
Chartered Accountants
Firm Registration: 144077W.

Gopal Mundada

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: November 15, 2021
Place: Malegaon
UDIN: 22158573AAAAAE2161

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

SUNINFRA ENERGIES PVT. LTD. MAHARASHTRA

(Ravish Maru)
Director

(Durgesh Maru)
Director

Date: November 15, 2021
Place: Malegaon

Verified from original

Scanned with CamScanner

SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

Statement of Profit & Loss for the period ended March 31, 2021

	Particular	Sch.	Amount in Rs. (March 31, 2021)	Amount in Rs. (March 31, 2020)
I	Revenue From Sale of Solar Power Generating Unit		25,06,65,354	12,19,19,158
II	Other Income	L	8,43,977	1,66,687
	Total Revenue		25,15,09,331	12,20,85,845
II	Expenses:			
	Purchases of Stock-In-Trade / Material		22,55,70,086	11,79,07,340
	Changes in Inventory	M	35,61,458	(80,57,579)
	Employee Venefits Expense	N	40,14,960	32,03,367
	Finance Cost	O	8,62,298	1,44,456
	Depreciation & Amortisation		27,178	5,362
	Other Expenses	P	1,20,11,493	77,10,483
	Total expenses (IV)		**24,60,47,474**	**12,09,13,429**
III	**Profit (Loss) From Continuing Operations (I - II)**		**54,61,858**	**11,72,416**
IV	Less: Tax Expenses			
	- Current Tax		14,20,084	3,04,827
V	**Profit (Loss) for The Year**		40,41,774	8,67,589
	Add: Opening Balance		17,32,848	8,65,259
VI	**Profit (Loss) Transferred to Balance Sheet**		57,74,621	17,32,848
	- See accompanying notes forming part of the financial statements	Q		

In terms of our report attached,
For; Gopal L. Mundada & Co.
Chartered Accountants
Firm Registration: 144077W.

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: November 15, 2021
Place: Malegaon
UDIN: 22158573AAAAAE2161

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

(Ravish Maru)
Director

(Durgesh Maru)
Director

Date: November 15, 2021
Place: Malegaon

Verified from original

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SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

Balance Sheet for the year ended March 31, 2020

Particular	Sch.	Amount in Rs. (March 31, 2020)	Amount in Rs. (March 31, 2019)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Fund			
(a) Share Capital	A	2,20,000	1,00,000
(b) Reserves & Surplus	B	46,12,848	8,65,259
		48,32,848	9,65,259
(2) Non-Current liabilities			
(a) Long-term borrowings	C	17,00,763	36,33,795
		17,00,763	**36,33,795**
(3) Current liabilities			
(a) Short-term Borrowing	D	18,18,609	23,70,569
(b) Trade Payable		88,60,135	19,43,942
(c) Short-term Provision	E	23,06,882	9,70,396
		1,29,85,626	52,84,907
TOTAL (I)		1,95,19,237	98,83,961
II. ASSETS			
(1) Non Current assets			
(a) Property, Plant & Equipment	F	21,161	26,523
(b) Investment	G	73,300	73,300
(c) Long Term Loans & Advances	H	3,25,000	1,45,000
		4,19,461	2,44,823
(2) Current assets			
(a) Closing Stock	I	80,57,579	-
(b) Sundry Receivable		59,36,869	82,86,250
(c) Cash and cash equivalents	J	42,60,738	6,85,848
(d) Other Current Asset	K	8,44,590	6,67,040
		1,90,99,775	96,39,138
TOTAL (II)		1,95,19,237	98,83,961
See accompanying notes forming part of the financial statements	Q		

In terms of our report attached,
For: Gopal L. Mundada & CO.
Chartered Accountants
Firm Registration: 144077W.

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: December 24, 2020
Place: Malegaon
UDIN: 20158573AAAAAU1302

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

(Ravish Maru)
Director

(Durgesh Maru)
Director

Date: December 24, 2020
Place: Malegaon

Verified from original

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SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

Statement of Profit & Loss for the period ended March 31, 2020

	Particular	Sch.	Amount in Rs. (March 31, 2020)	Amount in Rs. (March 31, 2019)
I	Revenue From Sale of Solar Power Generating Unit		12,19,19,158	5,56,56,007
II	Other Income	L	1,66,687	2,53,312
	Total Revenue		**12,20,85,845**	**5,59,09,319**
II	**Expenses:**			
	Purchases of Stock-in-Trade / Material		11,79,07,340	4,26,88,752
	Changes in Inventory	M	(80,57,579)	22,22,100
	Employee Venefits Expense	N	78,01,088	75,50,474
	Finance Cost	O	1,44,456	4,27,780
	Depreciation & Amortisation		5,362	7,727
	Other Expenses	P	31,12,762	23,49,696
	Total expenses (IV)		**12,09,13,429**	**5,52,47,029**
III	**Profit (Loss) From Continuing Operations (I - II)**		**11,72,416**	**6,62,290**
IV	**Less: Tax Expenses**			
	- Current Tax		3,04,827	1,72,196
V	**Profit (Loss) for The Year**		8,67,589	4,90,094
	Add: Opening Balance		8,65,259	3,75,165
VI	**Profit (Loss) Transferred to Balance Sheet**		**17,32,848**	**8,65,259**
	- See accompanying notes forming part of the financial statements	Q		

In terms of our report attached,
For: Gopal L. Mundada & CO.
Chartered Accountants
Firm Registration: 144077W.

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: December 24, 2020
Place: Malegaon
UDIN: 20158573AAAAAU1302

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

(Ravish Maru)
Director

(Durgesh Maru)
Director

Date: December 24, 2020
Place: Malegaon

Verified from original

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B

SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

Balance Sheet for the year ended March 31, 2019.

Particular	Sch.	Amount in Rs. (March 31, 2019)	Amount in Rs. (March 31, 2018)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Fund			
(a) Share Capital	A	1,00,000	1,00,000
(b) Reserves & Surplus	B	8,65,259	3,75,165
		9,65,259	4,75,165
(2) Non-Current liabilities			
(a) Long-term borrowings	C	36,33,795	38,38,935
		36,33,795	38,38,935
(3) Current liabilities			
(a) Short-term Borrowing	D	23,70,569	24,43,891
(b) Trade Payable		19,43,942	15,94,855
(c) Short-term Provision	E	9,70,396	1,94,266
		52,84,907	42,32,953
TOTAL (I)		98,83,961	82,47,093
II. ASSETS			
(1) Non Current assets			
(a) Fixed Asset - Tangible	F	26,523	29,950
(b) Investment	G	73,300	73,300
(c) Long Term Loans & Advances	H	1,45,000	25,000
		2,44,823	1,28,250
(2) Current assets			
(a) Closing Stock	I	-	22,22,100
(b) Sundry Receivable		82,86,250	49,89,186
(c) Cash and cash equivalents	J	6,85,848	1,80,817
(d) Other Current Asset	K	6,67,040	7,26,739
		96,39,138	81,18,843
TOTAL (II)		98,83,961	82,47,093
See accompanying notes forming part of the financial statements			

In terms of our report attached,
For: Gopal L. Mundada & CO.
Chartered Accountants
Firm Registration 144077W.

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: October 22, 2019
Place: Malegaon

GOPAL L. MUNDADA & CO. F R No 144077 W M No 158573 CHARTERED ACCOUNTANTS

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

(Ravish Maru)
Director

(Durgesh Maru)
Director

Date: October 22, 2019
Place: Malegaon

SUNINFRA ENERGIES PVT. LTD. MAHARASHTRA

P-1

SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

Statement of Profit & Loss for the period ended March 31, 2019.

	Particular	Sch.	Amount in Rs. (March 31, 2019)	Amount in Rs. (March 31, 2018)
I	Revenue From Sale of Solar Power Generating Unit		5,56,56,007	3,90,76,600
II	Other Income	L	2,53,312	14,71,856
	Total Revenue		5,59,09,319	4,05,48,456
II	Expenses:			
	Purchases of Stock-in-Trade / Material		4,26,88,752	3,63,44,436
	Changes in Inventory	M	22,22,100	(22,22,100)
	Employee benefits expense	N	75,50,974	40,32,636
	Finance Cost	O	4,27,780	3,51,803
	Depreciation		7,727	10,022
	Other expenses	P	23,49,696	15,05,278
	Total expenses (IV)		5,52,47,029	4,00,83,075
III	Profit (Loss) From Continuing Operations (I - II)		6,62,290	4,65,381
IV	Less: Tax Expenses			
	- Current Tax		1,72,196	1,19,832
V	Profit (Loss) for The Year		4,90,094	3,45,449
	Add: Opening Balance		3,75,165	29,716
VI	Profit (Loss) Transferred to Balance Sheet		8,65,259	3,75,165
	- See accompanying notes forming part of the financial statements			

In terms of our report attached,
For: Gopal L. Mundada & CO.
Chartered Accountants
Firm Registration: 144077W.

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: October 22, 2019
Place: Malegaon

GOPAL L. MUNDADA & CO. F. R. No. 144077 W M. No. 158573 CHARTERED ACCOUNTANTS

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

(Ravish Maru)
Director

(Durgesh Maru)
Director

Date: October 22, 2019
Place: Malegaon

SUNINFRA ENERGIES PVT. LTD. MAHARASHTRA

SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

Balance Sheet for the year ended March 31, 2018.

Particular	Sch.	Amount in Rs. (March 31, 2018)	Amount in Rs. (March 31, 2017)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Fund			
(a) Share Capital	A	1,00,000	1,00,000
(b) Reserves & Surplus	B	3,75,165	29,716
		4,75,165	**1,29,716**
(2) Non-Current liabilities			
(a) Long-term borrowings	C	35,38,935	7,47,189
		35,38,935	**7,47,189**
(3) Current liabilities			
(a) Short-term Borrowing	D	24,43,891	-
(b) Trade Payable		15,82,836	-
(c) Short-term Provision	E	2,06,266	22,740
		42,32,993	**22,740**
TOTAL (I)		**82,47,093**	**8,99,645**
II. ASSETS			
(1) Non Current assets			
(a) Fixed Asset - Tangible	F	29,950	-
(b) Investment	G	73,300	-
(c) Long Term Loans & Advances	H	25,000	2,25,000
		1,28,250	**2,25,000**
(2) Current assets			
(a) Closing Stock	I	22,22,100	-
(b) Sundry Receivable		49,89,186	-
(c) Cash and cash equivalents	J	1,80,817	6,74,645
(d) Other Current Asset	K	7,26,739	-
		81,18,842	**6,74,645**
TOTAL (II)		**82,47,093**	**8,99,645**
See accompanying notes forming part of the financial statements			

In terms of our report attached,
For: Gopal L. Mundada & CO.
Chartered Accountants
Firm Registration: 144077W.

Gopal Mundada

GOPAL L. MUNDADA & CO. F. R. No. 144077 W M. No. 158573 CHARTERED ACCOUNTANTS

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: September 30, 2018
Place: Malegaon

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

(Ravish Maru)
Director

(Durgesh Maru)
Director

Date: September 30, 2018
Place: Malegaon

P-1

SUNINFRA ENERGIES PRIVATE LIMITED

Plot No - 23, S. No. 303/A, "Astha", 60 Feet Road, Satana Naka, Malegaon - 423 203

Statement of Profit & Loss for the period ended March 31, 2018

	Particular	Sch.	Amount in Rs. (March 31, 2018)	Amount in Rs. (March 31, 2017)
I	Revenue From Sale of Solar Power Generating Unit		3,90,76,600	22,00,000
II	Other Income	L	14,71,856	-
	Total Revenue		4,05,48,456	22,00,000
II	**Expenses:**			
	Purchases of Stock-in-Trade / Material		3,63,44,436	18,69,550
	Changes in Inventory	M	(22,22,100)	-
	Employee benefits expense	N	40,32,836	2,07,000
	Finance Cost	O	3,51,803	28,068
	Depreciation		10,822	-
	Other expenses	P	15,65,278	50,926
	Total expenses (IV)		**4,00,83,075**	**21,55,544**
III	**Profit (Loss) From Continuing Operations (I - II)**		4,65,380.88	44,456
IV	**Less: Tax Expenses**			
	- Current Tax		1,19,932	14,740
V	**Profit (Loss) for The Year**		3,45,449	29,716
	Add: Opening Balance		29,716	-
VI	**Profit (Loss) Transferred to Balance Sheet**		3,75,165	29,716
	- See accompanying notes forming part of the financial statements			

In terms of our report attached,
For: Gopal L. Mundada & CO.
Chartered Accountants
Firm Registration: 144077W.

GOPAL L. MUNDADA & CO. F R No 144077 W M No 158573 CHARTERED ACCOUNTANTS

Gopal L. Mundada
(Proprietor)
M. No. 158573.
Date: September 30, 2018
Place: Malegaon

For and on behalf of the Board of Directors
Suninfra Energies Private Limited

(Ravish Maru)
Director

(Durgesh Maru)
Director

Date: September 30, 2018
Place: Malegaon

SUNINFRA ENERGIES PVT. LTD. MAHARASHTRA

726

SunInfra
ENERGIES
Going Solar Simplified

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS OF Ms. SUNINFRA ENERGIES PRIVATE LIMITED HELD ON 10TH DAY OF JUNE 2023 AT THE CORPORATE OFFICE OF THE COMPANY AT NASHIKAT 12:30 Hrs.

AUTHORISATION TO SIGN THE APPLICATION DOCUMENTS FOR DESIGN, SUPPLY, CONSTRUCTION & ERECTION, TESTING, COMMISSIONING AND OPERATION & MAINTENANCE FOR 08 (EIGHT) YEARS OF 5 MW (AC) SOLAR POWER PROJECT AT BHANJAL, UNA, H.P. BEFORE NAME OF THE BUYER AND TO ENTER INTO JOINT VENTURE AGREEMENT WITH RAVI IRON PRIVATE LIMITED

"RESOLVED THATthe consent of the Board of Directors of the Company be and is hereby accorded to make an application **DESIGN, SUPPLY, CONSTRUCTION & ERECTION, TESTING, COMMISSIONING AND OPERATION & MAINTENANCE FOR 08 (EIGHT) YEARS OF 5 MW (AC) SOLAR POWER PROJECT AT BHANJAL, UNAbearing Tender Ref No.: 09-P/FA/Bhanjal Solar Project before HIMACHAL PRADESH POWER CORPORATION LIMITED with Ravi Iron Private Limited (Lead Member).**

RESOLVED FURTHER THAT the Joint Venture Agreement, (draft of which was tabled at the meeting and duly initialed by the Chairman for the purpose of identification), proposed to be executed by the Company **(Member)** with Ravi Iron Private Limited (Lead Member) be and is hereby approved.

RESOLVED FURTHER THATMr. Durgesh Maru, Directorof the Company be and is hereby authorized to sign the aforesaid Joint Venture Agreement and to sign, submit the necessary application documents, power of attorney and other relevant documents, clarifications or modifications, in relation to the aforesaid purpose for and on behalf of the Company.

RESOLVED FURTHER THAT Mr. Durgesh Maru, Director of the Company be and are hereby also authorized to do all such acts, deeds and things as may be required to be performed by the Company in accordance with the Joint Venture Agreement and further authorized to do all such acts, deeds and things as may be considered necessary, incidental and/ or consequential in relation to the above purpose.

RESOLVED FURTHER THAT any Director of the Company be and is hereby authorized to sign and issue a certified true copy of this resolution and furnish the same to whomsoever concerned or required."

lInfra Energies Pvt. Ltd.
porate Office : Zenia 4th Floor, Hiranandani Circle, Hiranandani Business Park, Off GB Road, Thane (W), Mumbai-400607
istered Office : Aastha, 60 Feet Road, Near Satana Naka, Malegaon, Dist. Nashik 423203
91 2554-254907 | E : gosolar@suninfra.co.in | W : www.suninfra.co.in

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SunInfra
ENERGIES
Going Solar Simplified

Certified True Copy
For M/s. Ms. SUNINFRA ENERGIES PRIVATE LIMITED

(Name): Ravish Dwarkadas Maru
Director
DIN:
07450610
SUNINFRA ENERGIES PVT. LTD.
Authorised Signatory(ies)
Address: Aastha, 60Feet Road, Malegaon
Dist.Nashik-423203

(Name): Durgesh Ravish Maru
Director
DIN:
07450649
SUNINFRA ENERGIES PVT. LTD.
Authorised Signatory(ies)
Address: Aastha ,60 Ft. Road, Malegaon, Dist.Nashik-423203

Date: 10/07/2023
Place: Malegaon

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भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

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45AA 918327

26 MAY 2023

सीताराम दामोदर पारीक
मुद्रांक विक्रेता-मालेगांव (नासिक)
मु. वि. प. नं.:१४/२००१

- 9 MAY 2023

This Document Noted &
Registered at Sr.No. 3775/2023
& Contains 03+A=02 Pages
on Dated :- / /20
29 MAY 2023

NOTARY Adv. Rakesh D. Khairnar Reg No. 10/E/2024 NOTARIAL GOVERNMENT OF MAHARASHTRA

POWER OF ATTORNEY FORMAT FOR THE AUTHORIZED PERSON(S)

{On Non-Judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate}

BYTHISPOWEROFATTORNEYexecutedon26/05/2023(Date)we SunInfra Energies Pvt. Ltd.

(Company Name) a Company incorporated under the Provisions of companies Act, 2013 having its Registered Office at Aastha, 60 Feet Road, near Satana Naka, Malegaon, Nasik - 423202 (Company Address) (here in after referred to as the"Company") do here by severally appoint, constitute and nominate Durgesh Ravish Maru(Name of Attorney) official(s) of the Company,

RAKESH DINKAR KHAIRNAR
Advocate & Notary, Govt. of Maharashtra

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NOTARY ★ GOVERNMENT OF MAHARASHTRA
Adv. P... D. K...
Reg No. 1317
Exp. Date
10/6/2024

RAKESH DINKAR KHAIRNAR
Advocate & Notary, Govt. of Maharashtra

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भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

◐ 2022 ◐

45AA 918328

2 6 MAY 2023

सीताराम दामोदर पारीक

मुद्रांक विक्रेता- मालेगाव (नाशिक)

प. वि. प. नं.:१४/२००१

- 9 MAY 2023

so long as they are in the employment of the Company (hereinafter referred to as the "Attorneys") to sign agreement and documents with regard to NIT No: **DGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-2**invited by **The Addl.Chief Engineer (C&R) Dakshin Gujarat Vij Company Ltd., Regd. & Corporate Office at "UrjaSadan", Kapodra Char Rasta, NanaVarachha road, SURAT-395006, GUJARAT-INDIA** for**Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of DGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode.**

RAKESH DINKAR KHAIRNAR
Advocate & Notary, Govt. of Maharashtra

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NOTARY ★ MAHARASHTRA
Adv. Rakesh D. Khairnar
GOVERNMENT OF MAHARASHTRA

RAKESH DINKAR KHAIRNAR
Advocate & Notary, Govt. of Maharashtra

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भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

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26 MAY 2023

And to do all other acts, deeds and things the said Attorneys may consider expedient to enforce and secure fulfilment of any such agreement in the name and on behalf of the Company AND THE COMPANY hereby agrees to ratify and confirm all acts, deeds and things the said Attorneys shall lawfully do by virtue of these authorities here by conferred.

INWITNESS WHERE OF, this deed has been signed an delivered on the day,month and year first above written by Mr. Durgesh Ravish Maru (Name of the Person authorized by Board of Directors/Director's Name, as applicable) Authorized Signatory, duly authorized by the Board of Directors of the Company vide its resolutionpassed inthis regard.

By order of the Board

For Suninfra Energies Pvt. Ltd.

SUNINFRA ENERGIES PVT. LTD.

Authorised Signatory(ies)

Authorized Signatory (Signature of the Person authorized by Board of Directors or Signature of Director, asapplicable)

Witness:

1 BAPU RAGHUNATH AHIRE

2 MALIK KHALID HUSAIN

Attorney Signature of Mr. Ravish D. Maru

SUNINFRA ENERGIES PVT. LTD.

(Attested by)

(_____) The Director

Authorised Signatory(ies)

RAKESH DINKAR KHAIRNAR
Advocate & Notary, Govt. of Maharashtra

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Signature identified
by Sachin ganesh Dange
R/o. malegaon
Whom I know Personally.

BEFORE ME
RAKESH ... CHAIRMAN
Advocate ... of M.
Off. 11, ... Camp Road, Malegaon Dist. ...

29 MAY 2023

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भारतीय विशिष्ट ओळख प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

नोंदणी क्रमांक/Enrolment No.: 1190/10038/05448

To
Durgesh Ravish Maru
(दुर्गेश रविष मारू)
satana naka
Astha, plot no- 23, s no- 203A, 60 ft rd road
Malegaon
Nashik
Maharashtra - 423203

Date: 24/07/2011

Ref. No : 00024672-00025887-00029965-

UB 01320676 8 IN

आपला आधार क्रमांक / Your Aadhaar No. :

3131 5162 2869

आधार – सामान्य माणसाचा अधिकार

भारत सरकार
GOVERNMENT OF INDIA

दुर्गेश रविष मारू
Durgesh Ravish Maru

जन्म वर्ष / Year of Birth : 1989
पुरुष / Male

3131 5162 2869

आधार – सामान्य माणसाचा अधिकार

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सत्यमेव जयते

GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS

Central Registration Centre

Certificate of Incorporation

[Pursuant to sub-section (2) of section 7 of the Companies Act, 2013 and rule 8 the Companies (Incorporation) Rules, 2014]

I hereby certify that SUNINFRA ENERGIES PRIVATE LIMITED is incorporated on this Nineteenth day of April Two thousand sixteen under the Companies Act, 2013 and that the company is limited by shares.

The CIN of the company is U74900MH2016PTC279987.

Given under my hand at Manesar this Nineteenth day of April Two thousand sixteen .

DS Ministry of Corporate Affairs - (Govt of India) 14

ARVIND KUMAR BUNKAR
DEPUTY REGISTRAR OF COMPANIES
Central Registration Centre
For and on behalf of the Jurisdictional Registrar of Companies

---

Mailing Address as per record available in Registrar of Companies office:

SUNINFRA ENERGIES PRIVATE LIMITED
Aastha, S No 303/A, P No 23,, 60 Feet Road, Satana Road,, Malegaon,
Maharashtra, India, 423203

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सत्यमेव जयते

GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS

Central Registration Centre

Certificate of Incorporation

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SUNINFRA ENERGIES PRIVATE LIMITED
Aastha, S No 303/A, P No 23,, 60 Feet Road, Satana Road,, Malegaon,
Maharashtra, India, 423203

THE COMPANIES ACT, 2013

COMPANY LIMITED BY SHARES

MEMORANDUM OF ASSOCIATION

OF

SunInfra Energies Private Limited

1. The name of company is **SunInfra Energies Private Limited.**

2. The Registered office of the company will be situated in the State of Maharashtra i.e. within the jurisdiction of Registrar of Companies, Mumbai.

3. **(a) The objects to be pursued by the company on its incorporation are:—**

1. To design, develop, structure, manufacture, set-up, construct, assemble, lay, build, fix, manipulate, plan, establish, undertake, operate, run, manage, repair, erect, maintain, hire, export, import, lease, buy, sell, distribute, trade, exchange or deal in solar energy plants & solar energy systems, solar thermal energy system & solar Photovoltaic (PV) energy systems and modules, domestic scale solar power captive systems, solar thermal conversion systems, concentrated solar power systems, with fixed ground mounting or sun tracking technology, with grid-tide solar roof top installations, Energy efficient lighting & energy systems & Devices, power saving systems, solar & renewable energy systems and appliances including but not limited to solar lighting systems, Light Emitting Diode (LED) street lights, LED Bulb, LED Tube Light, LED Flood Lights, Solar LED lighting Systems, Solar LED Lantern, Solar Photovoltaic (PV) Modules, Compact Fluorescent Lights (CFL), solar water heater (domestic & industrial), solar inverters, solar water pumps and solar energy based electrical accessories; apparatus for lighting, heating, steam generating, cooking, refrigerating, drying, ventilating, water supply and sanitary purposes.

(b) Matters which are necessary for furtherance of the objects specified in clause 3(*a*) are:—

2. To undertake infrastructural development work including formation of civil road, foundation, building structures, fencing, landscaping & other related development work required for laying down the solar energy plants & systems.

3. To offer consultancy, advice and services in setting up solar power projects, units, plants, obtaining NOCs, clearances, approvals, subsidies from various governmental and non governmental authorities and to provide services of Energy Management Information System (EMIS) which enables individuals and organizations to plan, make decisions and take effective action to manage energy use and costs and to do the business of power consultant, advisor, energy auditor, electrical engineers and to provide total solutions to various target groups including but not limited to residential, industrial & commercial and other consumers, in setting up of Solar Energy Conservation & Savings Projects and conventional, non-conventional energy projects in India or Abroad.

4. To study, investigate, collect information and data, review operations, plan, research, diagnose and study the difficulties and weaknesses and provide remedies for proper, economic, efficient use, management and consumption of power by optimum utilization of resources available and to provide detailed estimates of the project & reports thereof, project feasibility reports, applications, field survey & assessment, planning, designing, pre-tender & post tender consultancy, project management and consultancy services, Safety systems & quality control of various power projects.

5. To offer consultancy, advice and services in setting up projects, units and plants, research in design and development of eco-friendly, eco-tech goods, power equipments, power systems and its sub-systems to reduce the consumption of power by installing power monitoring and control equipments, environmental impact assessment, obtaining of renewable energy by proper recycling of industrial and domestic waste, biogas generation from bio-mass, handling of hazardous chemicals and products for generation and transmission power and energy by using non-conventional methods like windmills, solar energy, tidal waves etc.

6. To construct, lay down, establish, promote, erect, build, install, commission, carry out, run, operate and maintain all necessary power generating stations, sub-stations, workshops, repair shops, wires, cables, tie lines, transmission lines, main transmission lines connected therewith, accumulators for the purpose or conservation, distribution, and supply of electricity to the Company or other participating industries, units, concerns, State Electricity Boards for industrial, commercial, domestic, public and other purposes and also to provide regular services for repairing and maintenance of all distribution and supply lines.

5. To enter into any arrangement with any Government or authority, supreme, municipal, local or otherwise, or any person, firm or company that may seem conducive to the Company's objects or any of them, and to obtain from any such Government, authority, person, firm, or company any rights, privileges, certificates, charter, contracts, licenses, and concessions which the Company may think fit and desirable to obtain, and to carry out exercise, and comply therewith.

6. To employ, engage, hire technical experts, technical staff, quality control and analysis professionals for processing and providing solutions in connection with main activity of the company.

7. To establish and maintain information system to provide reliable information exchange of knowledge, experiences, research findings, training standards, and innovations in the main object of company.

8. To edit, print, publish, distribute, sell the books, manuals, booklets, brochures, catalogues, journals, periodicals and Compact Discs (CDs), Video Compact Discs (VCDs), DVD useful in line with for promotion of main objects of the company.

9. To design, develop, maintain, operate, own, establish, host, provide, create websites, portal sites, helpline, telephonic support, SMS support, premium web content, intelligent links, quality optimization & competitive search engine for offering on product and services of company

10. To plan, operate, undertake, execute, run, and promote various schemes for promotional show, Machinery marketing seminar in line with main objects of the company.

11. To seek recognition, collaborations and to do tie ups, joint ventures, franchise, affiliations, associations co-operations with institutions, bodies, governments, companies, corporate, individual in India and abroad for fulfillment of the objectives of the company.

12. To establish quality control department , research and development centers for scientific and technical research, experiments and tests of all kinds and to utilize and to exploit the result of the scientific and industrial researches and to get patent rights in respect of discoveries, inventions, improvements and processes developed by the company.

13. To take on lease, rent, hire, construct, build, establish, erect, promote, undertake, acquire, own, operate, equip, manage, renovate, recondition, maintain and run warehouses, godowns, storages, multi storage buildings, for carrying out the main object of the company in India or abroad.

14. To take over the management, supervision and control of the business or operations of any sole proprietary concern, firm, company or limited liability partnership firm having similar object.

15. To enter into contracts, agreements including long-term contracts or arrangements with any other person, sole proprietary concern, firm, limited liability partnership firm company or body corporate for carrying out by other person firm, company or body corporate on behalf of the company any of the objects for which the company is formed.

16. To pay all costs, charges and expenses incurred or sustained in or about the promotion and establishment of the Company, or which the Company shall considered to be preliminary, including therein the costs of advertising, printing the stationery and expenses attendant upon the formation of agencies, branch offices.

17. To insure with any person or company against losses, damages, risks and liabilities of any kind, which may affect the Company and properties, assets, undertaking and belongings of the company, either wholly or partially as board of directors deem fit.

18. To appoint, establish trusts to hold securities on behalf of and to protect the interests of the company.

19. To acquire from time to time and to deal in all such stock and trade, goods, chattels and effects as may be necessary or convenient for business for the time being carried on by the company.

20. To repair, alter, re-model, clean, renovate, manipulate and prepare for re-sell any goods, materials from time to time belonging to the company.

21. To guarantee the payment of money and performance of contract or engagements entered into by any company or person, and to secure the payment of money and performance of any contracts or engagements entered into by this Company, and to discharge any debt or otherwise, obligation of or binding upon this Company by mortgage or charge upon all or any part of the undertaking, asset, property, interest and rights of the Company (either present or future or both), including its uncalled capital or by the creation of issue of debentures, debenture stocks or other securities or by any other means.

22. To enter into any arrangement with any Government or authority, supreme, municipal, local or otherwise, or any person, sole proprietary concern, firm or company that may seem conducive to the Company's objects or any of them, and to obtain from any such Government, authority, person, firm, or company any rights, privileges, charter, contracts, licenses, and concessions which the Company may think fit and desirable to obtain, and to carry out exercise, and comply therewith.

23. To exercise all or any of its corporate powers, rights and Privileges and to conduct its business in all or any of its branches in the Union of India and in any or all states, territories, possessions colonies and dependencies thereof and in any or all foreign countries and for this purpose to have and maintain and to discontinue such number of offices and agencies therein as may be convenient.

24. To acquire and undertake the whole or any part of the business, property and liabilities of any person, sole proprietary concern, firm, limited liability partnership, firm or company.

25. To sell, lease, grand licenses, easements and other rights over and in any other manner deal with or dispose off, the under taking either whole or substantial part thereof, property, assets, rights and effects of the Company or any part thereof, for such consideration as the Company may think fit, and in particular for shares, debentures, or securities of any other company.

26. To let on lease or otherwise dispose of any immovable or moveable property belonging to the Company including deposit of its title deeds in case of immovable property or any interest therein.

27. To pay out of the funds of the Company all expenses which the Company may lawfully pay with respect to the formation and registration of the Company or the issue of its capital debentures and other negotiable or transferable instruments.

28. To draw, make, accept, endorse, discount, execute and issue bills of Exchange, promissory notes, bills of lading, warrants, or securities for company.

29. To apply for, purchase or otherwise acquire and protect and renew in any part of the world any patents, right in trademarks, designs, licenses, concession and the like conferring any exclusives or non-exclusives or limited right to their use, or any secret or other information which may seem capable of being used for any of the purposes of the company or the acquisition of and to use, exercise, develop or grant licenses, in respect of on otherwise turn to account the property, rights, or information so acquired, and to expend money in experimenting upon and testing or improving any such patients, inventions or rights.