Date of filling: 26-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year 2024-25

(Please see Rule 12 of the Income-tax Rules, 1962) AYFPL8672E PAN BAIRANG LAL Name PLOT NO- 34 A, BALAJI VIHAR 2ND, GOVINDPURA, JHOTWARA, KALWAR ROAD, JAIPUR, Rajasthan, INDIA, Address TR-3 Form Number Individual Status 650365840261024 e-Filing Acknowledgement Number 139(1). On or Before due date Filed u/s Current Year business loss, if any 20,82,800 Total Income Tax Details 3 Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable 3,37,834 Income and 40,701 6 Interest and Fee Payable 3,78,535 Taxable Total tax, interest and Fee payable 3.78,540 Taxes Paid (-) 10 . . 9 -(+) Tax Payable /(-) Refundable (7-8) 0 Accreted Income as per section 115TD Detail 0 11 Additional Tax payable u/s 115TD Tax 0 12 Income and Interest payable u/s 115TE 0 13 Additional Tax and interest payable 0 14 Accreted Tax and interest paid (+)0(+) Tax Payable /(-) Refundable (13-14) from IP address 26-Oct-2024 14:55:14

Income Tax Return electronically transmitted on _ 26-Oct-2024 having PAN AYFPL8672E BAJRANG LAL paper ITR-Verification Form /Electronic Verification Code _____TN8KYQHDFI generated through mode

System Generated

Barcode/OR Code

AYFPL8672E036503658402610240e2264eb39ba6dbad51e6d715b66ba34c9bedd08

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For SATYAM BUILDERS

Name of Assessee BAJRANG LAL Father's Name **BEGA RAM BIJARNIYA** Address SATYAM BUILDERS, PLOT NO- 34 A, BALAJI VIHAR 2ND,GOVINDPURA,KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHAN, 302012 E-Mail GSYKARDHANI@GMAIL.COM Status 2024-2025 Individual Assessment Year Ward 31.3.2024 ITO WD 1, SIKARI Year Ended PAN 10/12/1995 AYFPL8672E Date of Birth Residential Status Male Resident Gender Nature of Business CONSTRUCTION-Building completion(06004), Trade Name: SATYAM BUILDERS Method of Accounting Mercantile A.O. Code RJN-W-107-93 Filing Status Original Return Filed On 650365840261024 26/10/2024 Acknowledgement No.: Last Year Return Filed On 05/09/2023 Acknowledgement No.: 230802801050923 Last Year Return Filed u/s Normal Aadhaar No: 653962368789 Mobile No Linked with Aadhaar Bank Name HDFC BANK, KALWAR ROAD, JHOTWARA, A/C NO:71900127493 , Type: Current ,IFSC: HDFC0CTUCBL, Prevalidated : Yes, Nominate for refund : No Tele: Mob:9680823075 Computation of Total Income [As per Section 115BAC (New Tax Regime)] Income from Business or Profession (Chapter IV_D) 20,82,334 Profit as per Profit and Loss a/c 0 Net profit as per profit & loss a/c 21,18,122 Add: Depreciation Debited in P&L A/c 2,25,839 Total 23,43,961 Less: Depreciation as per Chart u/s 32 2,25,839 2,25,839 21,18,122 -35,788 Brought Forward Depreciation Set off

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Income from Other Sources (Chapter IV F)

Less: Deductions (Chapter VI-A)

Gross Total Income

Round off u/s 288 A

Total Income

Interest From Saving Bank A/c(as per Annexure)

For SATYAM BUILDERS

BOYNT' PROPRIETOR

469

469

0

20,82,803

20,82,803 20,82,800

NAME OF ASSESSEE : BAJRANG LAL A.Y. 2024-2025 PAN : AYFPL8672E Code GSY161

Tax Due (Exemption Limit Rs. 300000)	3,24,840
Health & Education Cess (HEC) @ 4.00%	12,994
Health & Coucation Cess (1120) @ 4.0070	3,37,834
Interest u/s 234 A/B/C	40,701
interest dis 234 A/B/C	3,78,535
Round off u/s 288B	3,78,530
Deposit u/s 140A	3,78,540
Refundable (Round off u/s 288B)	10

Tax calculation on Normal income of Rs 20,82,800/-

Exemption Limit: 3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000

Tax on 15,00,001 to 20,82,800 = 5,82,800 @30% = 1,74,840

Date

Total Tax = 3,24,840

Interest Charged	(Rs.)
u/s 234B (7 Month)	23,646
u/s 234C	17,055

(1,518+4,560+7,599+3,378)

BSR Code

Sr.No.

Interest calculated upto October, 2024, Due Date for filing of Return October 31, 2024 Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:03 Sep 2024 Challan No Bank Name & Branch

1	0002271 Total	26/10/2024 162	48 S	TATE BANK OF IN	IDIA KAI	MOTHE		378540
State	ment of Unabso	rbed Depreciat	on Brought	/Carried Forward				
Asse	ssment Year	Brought Fo	11	sallowed as per 5BAA/115BAB/1 BAC/115BAD	Set off		Carried Forward	
2022	-2023(19/10/202:	2)	35788	0		35788		0
Total	<u> </u>	2011	35788	0		35788		0

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Th 180 day	an	Balance	Depreciation (Short Gain)	WDV Closing
Swift car-	15%	593619	0	0	593619		0	0	593619	89043	504576
Motor Car	15%	911975	0	0	911975		0	0	911975	136796	775179
Total	3.00	1505594	0	0	1505594		0	0	1505594	225839	1279755

For SATYAM BUILDERS, Page 2

Amount

NAME OF ASSESSEE : BAJRANG LAL A.Y. 2024-2025 PAN : AYFPL8672E Code :GSY161

S. No.	st Calculation u/s Installment Period		To Be	To Be	Deposit	-	7 		
-		The Part of the Pa	Deposited	Deposited (In Amount)	Amount		Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
98	First (Up to June)	337834	15.00	50675	0		Contract of the Contract of th		1000
2.	Second (Up to Sep)			,000.0		,	50600	3	1518
3.		337834	45.00	152025	C)	152000	3	4560
ŭ.	Third (Up to Dec)	337834	75.00	253376		2	The second secon	STATE OF THE PARTY OF	
4.	Fourth (Un to March)	227024	400.00			•	253300	3	7500

Interest Calculation u/s 234B

Interest u/s 234C: 17055

Total

S. No.	Month	Principal	Int. 234B	Int. 234A/F	D!!			
1	April-2024	337834	1000000	IIIL Z34AUF	Deposit	Int Adjusted	Int Remain	Principal Adj
2			3378	0	0	0	20433	0
	May-2024	337834	3378	0	0	0	23811	
3	June-2024	337834	3378		ĭ	ď		U
4	July-2024			U	0	0	27189	0
5		337834	3378	0	. 0	0	30567	0
-	August-2024	337834	3378	0				
6	September-2024	337834	3378	_	0	U	33945	U
7	October-2024 -		77	0	0	0	37323	0
		337834	3378	0	378540	40701	n	337839
	Total		23646	0				00,003

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Туре	Prevalidated	Nominate for
1	HDFC BANK	KALWAR ROAD.	2/000		5612-315-5	PARTIES CARTINATES DO CAR	refund
		JHOTWARA	71900127493	HDFC0CTUC BL		Yes	Na
2	STATE BANK OF INDIA	DANTA RAMGARH	61101851567	SBIN0031127	ary) Saving	Yes	Yes

Details of Interest From Bank

S.N	O. PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	TNUOMA
35	TOTAL	231
	TOTAL	 231

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
	Interest from savings bank Purchase of immovable property Sale of land or building	231 28180000 31462000	a/c	469	-238
	Business receipts	100-201-201-0	Trading Account->Sales/ Gross receipts of business	46251000	
				46251000	4625100

Signature (BAJRANG LAL) Date-24.12.2024

CompuTax : GSY161 [BAJRANG LAL]

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For SATYAM BUILDERS

PROPRIETOR

Page 3

17055

SP AGIWAL AND ASSOCIATES **Chartered Accountants**



218, SECOND FLOOR, AMAR VIJAY COMPLEX, SANSAR CHANDRA ROAD, HOTEL MANSINGH LANE, JAIPUR RAJASTHAN 302001 Ph. 9929660004

e-mail: spagiwalandassociates@gmail.com

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to In clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the Balance Sheet as on 31-MAR-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of SATYAM BUILDERS (Proprietor: BAJRANG LAL)
 PLOT NO- 34 A,BALAJI VIHAR 2ND,GOVINDPURA,KALWAR ROAD,JHOTWARA,JAIPUR PAN AYFPL8672E
- 2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at PLOT NO- 34 A, BALAJI VIHAR 2ND, GOVINDPURA, KALWAR ROAD, JHOTWARA, JAIPUR and Nil
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any
 (b) Subject to above -

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:(i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2024; and

(ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	Balances of Debtors, Creditors, Unsecured Loans, Deposits and Advances Are Subject to Confirmation.
2	Others	Under Clause 44 of TAR, Breakup of Expenses with Registered and Unregistered Dealers Under GST is Not Maintained byAssessee. The Accounting Software Used byAssessee is Also Not Able to Provide Any Such Report. However, We Have Tried to Extract the Required Details but Not Able to Quantify the Exact Figures. Hence, We Are Unable to Report on The Same AS Assessee Has Made No Classification of Expenses
3	Others	It is Not Possible for The Auditors to Verify Whether Loans or Deposits Or Specified Advance Have Been Taken or Accepted Otherwise Than By Account Payee Cheque Or An Account Payee Bank Draft, AS The Nocessary Evidence is Not in The Possession Of The Company [clause 31(e)]
•	Others	It Is Not Possible for The Auditors to Verify Whether Each Payment in Aggregate Made to A Person in A Day or in Respect of a Single Transaction or In Respect of Transactions Relating to One Event or Occasion to A Person Has Been Paid Otherwise Than by Cheque /Account Payee Cheque or Bank Draft/Account Payee Bank Draft or By Use of Electronic Clearing System Through a Bank Account, As the Necessary Evidence Is Not in Possession of The Company.
5	Others	TDS provisions are followed by the Assessee at the year and due to nature of business and significance of transactions. Wherever applicable interest is being paid by the Assessee on such delayed payment.
6	Others	GST provisions are not applicable on the Assessee as the sale is made only after obtaining certificate of completion from competent authority.
7	Others	The Assessee Does Not Have The Information About The Suppliers Which Quality Under The Definition Of Micro, Medium And Small Enterprises Under The Micro, Small And Medium Enterprises Development Act, 2006, Without Comprehensive Identification And Classification Of These Suppliers, We Were Unable To Verify Whether The Payments To Such Enterprises Were Made Within The Prescribed Time Frame And, Consequently, Whether Any Disallowances Under Section 438(H) Are Applicable Accordingly No Disclosure In Respect Of The Amount Payable To Such Medium And Small Enterprises As At 3151 March 2024 Is Given.

For SP AGIWAL AND ASSOCIATES **Chartered Accountants**

(Firm Regn No.: 0034848C al And Ac

(SURYA PRAKASH AGIWAL)

PARTNER

For SATYAM BUILDER@mbership No: 429647

PROPRIETOR

Place :JAIPUR

Date: 15/09/2024

UDIN: 24429647BKBIBC8590

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FORM NO. 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

Part A

01	Name of the assessee							
02	Address			SATYAM BUILDERS (Proprietor: BAJRANG LAL)				
03	Permanent Account Number (PAN) Whether the assessee is liable to pay indirect tax like excise duty service tax, sales tax, goods and service tax, customs duty,etc. if yes, please furnish the registration numbers.			PLOT NO- 34 A,BALAJI VIHAR 2ND,GOVINDPURA,KALWAR ROAD,JHOTWARA,JAIPUI AYFPL8672E				
	yes, please furnish the re- other identification numbe	- did Service tax, cu	t like excise duty, stoms duty,etc. if ST number or any	No				
	Name of Act	State	Other		Registration No.	Description (optional)		
05	Status							
06	Previous year			Individual				
07	Assessment year			from '	1-APR-2023 to 31-MAR-	-2024		
08	Indicate the relevant clause	of social title						
	Indicate the relevant clause of section 44AB under which the audit has been conducted				conducted which the audit has been			
08a	Ba Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD/115BAD			Clause 44AB(a). Total salos/turnovarian				
	115BA/115BAA/115BAB/	115BAC/115BAD/115B	n under section AE?	Yes (s	section : 115BAC)			

Part B

09	a)	If firm or association of persons, indicate names partners/members and their profit sharing ratios.				Name	Pro	ofit sharing ratio (%)	
					NA				
		If there is any change profit sharing ratio sir the particulars of such	ice the last date of	members or in their the preceding year,	No	4.			
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	F	Remarks	
10	a)	Nature of business or profession is carried every business or pro	on during the previ	han one business or lous year, nature of	*				
. 6			Sub Sector Code						
		CONSTRUCTION		Building of complete constructions 06002					
	b)	If there is any change the particulars of such	in the nature of but change.	siness or profession,	No	vii contractors	•	!	
		Business Sector Sub Sector		Code	Code Remarks if any:		if any:		
11	a)	Whether books of acc if yes, list of books so	count are prescribed prescribed.	under section 44AA,		sh Book, Bank Book, Journal, Ledger, Rigister, Sales Register		ger Rurenases	

For SATYAM BUILDER

	1			4						Į.
12	C Si th	maintainer accounts accounts accounts accounts represented the passessable or relevant sealer and section section.	rolit and loss account resumptive basis, it section (44AD, 44AE 3B,Chapter XII-G, F in.) Amount accounting employed here had been an	ystem, mer mpiler system continue, with the continue, with the continue, with the continue, continue, and continue, trinitudes at yes, indicate, irst Scheoo	motion the milion than it then it the please for th	books of boo	BALAJI GOVIND JAIPUR ROAD, RAJASI INDIA Cash Bo Register	VIHAR 2ND, DPURA, KALWAR IHOTWARA, IHAN, 302012,	Lournal Ladara D	Register, Sales (200)
	c)	If answer to	y preceding previous o (b) above is in the a od the effect thereof o Particulars	year. affirmative, n the profit	nius data:	ls of such		se in profit(Rs.)	Remarks	if any:
		computatio	ny adjustment is requior complying with n and disclosure sta	the prov	isions of tified unde	f income er section	No			
	(e)	adjustment	o (d) above is in the a s Particulars	Increase (Rs	in profit	Decre	ease in	Net Effect(R	s.) Remark	s if any:
	ŋ		ICDS Ounting Policies uation of Inventories		As per ad	counting	policies &	Disclosu notes to financia	I statements	1 27
		ICDS III - Co	nstruction Contracts venue Recognition gible Fixed Assets		As per ac	counting counting	policies & policies & a	notes to financia notes to financia notes to financia eciation Chart a	I statements	
		ICDS IX - Bo	overnments Grants rrowing Costs visions,Contingent Lia	abilities	As per ac	counting	policies & i	notes to financia	=	way of notes in
_	_	Method of v year.	ent Assets Total aluation of closing st		yed in the	previous	Finished	ired.		
				ct thereof o	n the prof	it or loss,				
	1	- 1b - C-11- :	Particulars	NAME OF THE PARTY	ease in pro	2110.53		e in profit(Rs.)	Remarks i	f any:
	stoc 1	e the followi k-in-trade:- Description o Capital Asset		Co	set conve	Amount which capital asset convert into sto	at n il s		Remarks if any:	Ē
16	Am	ounts not cre	dited to the profit and	loss accou	unt, being					Mnda
	a)	the items fall	ing within the scope of Description	of section 2	.8; Amo	ount	NII	Q.	emarks if any:	(A) (2)
	İ				7				is any.	AND OR

For SATYAM BUILDERS

Boy My PROPRIETOR

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re	eferre	ed to	in section	43CA or 5	OC, please	furnish:							Post	State	Apply
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F	Partic	cular	s of depre	eciation all	owable as	per the l	ncome-tax	A							
								ACI,	As P	er Annexu	re "A"				
				each asset	or block of	assets, a	s the case	may	As P	er Annexu	ıre "A"				
t	ce, ir	the	following !	each asset form :-		assets, a	is the case	may	As P	er Annexu	ıre "A"		- 5		
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		1	Date of payment	Nature of	payment	Amount	A STATE	of the	PAN of the payee	Aadhaa	r Re	marks if any:
e)	pr	ovi	sion for pa	yment of gra	ituity not a	llowable unde	er section	n MII				
1	91	ny s	(): sum paid b	y the assess		employer not		M. H. Work				
g)	Lui	ine	section 40	OA(9); y liability of a				Nil	Harrison H.	ar a f		
		10,010	Nature of I		Amou			1411	Rem	arks if any		
									T.C.I	arks ii arry		THE REAL PROPERTY.
h)	Гe	spe	ect of the ex	spenditure in art of the tota	curred in re	rms of section	n 14A ir me which	Nil				
				-	Airiou	''\			Rem	arks if any:		
i)	ar	nou	unt inadmiss	sible under th	e proviso to	section 36(1)(iii).	Nil				
(i)	Ar	mou	unt of intere	st inadmissit	le under se	ection 23 of th	e Micro,	Nil				
(ii)	an	y o	ther amoun	t not allowat	le under cla	suse (h) of se	ction	Nil				- 4
Pa	rtic	ular	s of payme	e-tax Act, 19	61 persons s	pecified unde	r section	Nil				
40,	4(2)(D)	Related	Relation								£., .
.,,,		Par		Relation	4 M	Date _		ment (mount)	Nature of transaction		of Related Party	Aadhaar
Δm	0.11	nte	doomed to	ha araGi-						1 -	raity	
32	10	or a	33AB or 33A	ABA or 33AC	na gains u	nder section	32AC or	Nil				
100	Sec	ction	n	Description		Amount			R	marks if a	ny:	
Any	/ 2	moi	unt of prof	it chargeabl	o to tay u	nder section	0.00					+)
con	npu	ıtatı	on thereof.	it chargeau	e to tax u	nder section	41 and	Nil				2
	1	Nan	ne of Party	77	nount of ncome	Section	1	Description transact		nputation if	Rem	arks if any:
il	In a	rocr	nort of any			(-) (1) (1) (1)						***
-	A	Dre	e-existed o	n the first da	to in clause	e (a),(b),(c),(d revious year),(e),(f) o	r (g) of se	ection 43B, th	e liability fo	or which:-	1 .
- 1		no	t allowed in	n the assess	ment of an	y preceding p	revious					1
- 1			ar and was	g the previou	s vear			Nil				1.
- 1		'		lature of Liab		Amount			s if any:		- C1	ion :::
- 1									o ir diriy.		Sect	ion
- 1		b)		uring the pre				Nil				
- 1			N	ature of Liab	ility	Amount		Remark	s if any:		Sect	ion
ł	В	wa	s incurred i	n the previou	s vear and	Was						1
- 1		a)				was furnishing the	return					i i
		*	of income	of the previo	us year und	er section 139	9(1);					3
				Section 1940	6.70	Amount		Remark	s if any:		Section	on t
				Section 1940		24135					3B(a) -tax , dut	
				Section 1943		30114				Sec 4	3B(a) -tax , dut	y.cess.fee etc
			A CONTROL OF THE PARTY OF THE PARTY.								The second secon	
		b)	not paid or				- 1.			Sec 4:	B(a) -tax , gui	Y. dess lear
		b)		or before the	e aforesald			VII	IIPBER:		Section	क्स्री हैं

		1											1250000						u an
		State	whelh	er sale	s lax.go	ods & s	crice	Tax.	custon	ns dul	y. No							_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2 82
1		excis	e duty	or an	y other i	Indirect	inx,lev	y,cess	impo	SI OIC.	8							- / /	30
27	a)	Amo	ed inroi	Cooks	profits n	Added	Town	II.	nunilo	d of c	V No							55 55	0
21	"	utilise	od dusir	o the	previous	Votica	dile b	colle	nt in I)	na nro	54								3
		and I	OSS BC	count r	nd Ireal	ment of	oulsta	ndina	Centre	at Valu									
		Adde	d Tax c	redits	n the ac	counts	Uuisin	nung	Comin	31 VOIG									
	b)	Partic	culars c	I incon	ue or exp	enditure	of pri	or peri	nd cta	diled o	NA						-		
		debite	ed to th	e profit	and loss	accour	nt.	o, per	00 010	.uncu t	4								
			Ту	pe			ticular	S		A	mount		Pri	ar peri	od to	which i	1	Remarks	if any:
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															rmat)				
20			5 75		LARE /														
28	W	elher	during	the pr	evious ye	ear the	essess	ee has	recei	ved an	VINA								
DIAL MAN																			
M. Call	ina	deon	tare s	ubstan	lially inte	rested,	withou	t consi	deratio	on or fo	or								
	ye	s. plea	se fur	ish the	ion as r	eferred	to in s	section	56(2)	(vlia),	if								
			e of the		AN of th	n me sa	me.	-	957	March III	A SHOW			The same					
	pe	erson f	rom wh	hich	person	e Aadr	naar no	A CONTRACTOR	lame o			N of th		No. of		mount	of F	air Market	Remark
	\$	hares	receiv	ed	person	1		cor	npany	whose	CC	ompan	A REPORT OF PROPERTY.	Shares	April 24 - Charles	onsider	The same of the same	alue of the	if any:
	_								shares receiv				R	eceive	d	on paid	1	shares	
20											_			17 309			in the		Eastern Aug
29	W	nether	dunn	g the	previous e of sha	year th	ne ass	essee	receiv	and or	1 1 1 1 1			10000			100	1. X 1. 2 1. 2 1. 2 1. 2 1. 2 1. 2 1. 2	
	va	ue of	ation to	or issu	e of sha	res which	ch exc	eeds t	he fair	mark	YINA								
	ple	ase fi	irnish t	ha date	ila af th	ed to m	sectio	on 56(2	2)(viib)	, if ve	s.								
	Na	me of	the pe	rson fro	om whom	same.									3.5				
						LYIA	or the p	erson	Aadha	aar no		. of	Amo	unt of	Fair	Market		Remarks if	апу:
		1	ssue o	f share	s				20			res		derati	value	of the	1		
	_									8		ued	on re	ceived	sh	ares			
29	A	Whe	ther an	y amo	unt is to	be inclu	ded as	Incom	ne Chr	racah	- 1114								
		claus	true r	nead in	come frome	om othe	r sour	ces as	refer	ed to	PINA						2		
		Claus	se (ix)		ection 2		on 56	cuoco co-	, 5,5,1	00 10									
				ivatu	e or inco	ome				Am	ount					Remark	c if ar		
29	В	Whe	ther an								See See Level					Ciliain	3 11 21	iy.	
1		unde	r the h	nead Ir	unt is to	be inclu	nded a	s incor	ne cha	argeab	e NA	-							
		claus	se (x) o	f sub s	ection 2	of section	r sour	ces as	referr	ed to	in				-5.2	1000			
				Natu	re of Inco	ome	11 00			A ===	ount								
								_			AN E-STANS				F	Remark	s if an	ıy:	
30	De	tails o	of any	amou	nt borrow	ved on	hundi	05 20											_
	the	reon	(includ	ding in	terest o	n the	amoun	t borr	owed)	renai	e No								
- 8	No	erwis	e than	through	an acc	ount pay	ee che	que. [Section	169D1	۵.								
		the	nt	rks if	LWIA	Aadna	Cou	Addr	Addr	Pinc	City	Loca	Post	State	Data		_		
			borro	any:	of the perso	ar no	ntry	ess	ess	ode	or	lity	Offic	State	Date	Amo	Amo		
		rom	wed	any.	n			Line 1	Line		Tow	or	е		Borr	due	unt repai	Repay	ment
		nom	1		ABAX				2		nor	Area	1		owin	inclu	d	1	
		nou							5.0		Distri ct		1		9	ding		1	
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30	A	Who	ther =-	imar	<u></u>	L								-		-		-	AR 11-
-	١.,	in su	b secti	ion (1)	adjustme	nts to tr	ansfer	price,	as re	ferred	to NA			1			_		3757
		prev	ious ve	ar?	or occiio	n 92CE,	has b	een m	ade di	uring th	ne							1 200	
	0	lause	under	which	of Am	ount in I	Rs I v	Vhethe	r the o	× 0000	1		_						
1	S	ub se	ction(1)	of 920	E	f primary	/ lm	oney a	r me e Ivailah	excess		ether	Ame	ount(R	s) of	Expec	ted	Remarks I	anv
1	1 5	man	adjusi made		is ac	ljustmer	nt		ociate			xcess by has		ted int	erest	Date		200	
	1		made	2				ente	erprise	is		en		ne on ess mo	SUCN			-	1
1								requ	ired to	be	repa	triated	whi	ch has	not		K	AND AND ARM	. 1
1	1			S*	1		l a	epatria Is per t	he are	o India	with	in the	beer	repate	riated	1	14		
							0	f sub s	ection	(2) of		cribed me		ithin th		100	(3)	(A)	
	200							Sect	ion 92	CE ,	1		Pies	cribed	mne	1	141	JAIPUR	/

	1	inhalber the	assessee has	s incu	ned expe	nddur	n during	100	IMA					-
0		previous yet	or by way of into opees as referr	erest o	r of simila	natur	te except	fina	13333330					
	of sim	ount(in Rs) interest or nitar nature incurred	Earnings before interest, tax,depreciati on and amortization(EBITDA) during the previous year (In Rs)	expension by value into similar as above exceed of EB	ount (In s) of anditure way of rest of a relure per(i) e which eds 30% ilTDA as ii) above	interpretation in the control of the	Year of erest inditure ought of as per section section 34B	fon	imount of interest spenditur brought ward as p ub section of section 94B	e er n	Ass Year Interes expendite carried forward as sub sect (4) of sec 94-B	l inter	est diture led ard led as per ection ection	Remarks if any:
5		avoidance a previous ye March,2022		referr	ed to in se kept in	ection	96 during nce till (the 31st	Fermin					
		Nature of	the impermissi arrangemer		oidance		benefit ir year aggregat	aris e, to	Rs) of tage previousing, in all parting numbers of the contraction of	es		Rem	arks if a	any:
1	a)	Particulars limit specific previous ye	of each loan or ed in section 20 ar	depos 69SS	it in an am taken or a	ount e	exceeding ed during	the	9					· .
		Name of the lender or depositor	Address of the I or deposito		Aadhaarn	- (nount of loa or deposit taken or accepted		Whether the loan/dep osit was squared up during the Previous Year	out th al	Maximum amount standing in e account t any time fluring the Previous	whether the loan or depos was taken or accepted by cheque or bank draft or use of electronic clearing system through	t was c whet or a paye	ase the loan or deposits taken or accepted by heque or bank draft, her the same was take excepted by an account payee bank draft.
	- [Anil Purohit	Jaipur				1100	00	No		11000	a bank accou		ount payee cheque
1	1	Bajrang	Jaipur		975		17050	00	No		164000	Cheque	Acc	ount payee cheque
		Baldev Ram Kalwaniya	Jaipur				3000	00	No			A CONTRACTOR OF THE PROPERTY O	-	ount payee cheque
	1		Jaipur				1010		No		1801000	Cheque	Acc	ount payee cheque
	- 1	Dakshita Enterprises	Jaipur				500	00	No		50000	Cheque	Acc	ount payee cheque
	1	Deepika Verma	Jaipur				5010	00	No		501000	Cheque	Acc	ount payee cheque
		Divya Constructio n	Jaipur				155550	00	No		8827310	Cheque	Acc	ount payee cheque
		Manish Pareek	Jaipur			13	210	00	No		21000	Cheque	Acc	ount payee cheque
		Mitlesh Sharma	Jaipur				1000	00	No		100000	Cheque	Acc	ount payee cheque
		Pappu Singh	Jaipur				10000	00	No	-	752500	Cheque	Acc	ount payee cheque
		Parth Sarthi and Sons	Jaipur				2500	00	Yes		250000	Cheque		count payee cheque
		Raj Kumar Agrawal	Jalpur				3000	00	No	\vdash	300000	Cheque	Ac	count payee cheque
		Rajesh Kumar	Jaipur		0		1500	00	No	\dagger	150000	Cheque		count payee cheque
		Rakesh Devi	Jalpur			_	1010	00	No	+	101000	Cheque		count payee cheque
		Ruchi Vyas	Jaipur			_	3510	00	No	+		Cheque		
	1	Santra Shree Teeja	Jaipur				800	00	Yes	+		Chaque	Ac	count payee cheque
		CINCU I PPIA	Jainur				10000	_	Yes	-	SELECTION	Cheque	AC	count payee cheque

1					550		0000	Yes		50000	Cheque	A	count pa	18	3/30
٠,		- T.	Jaipur				0000	No			Cheque	A	ccount pa	yes c	Z Z
ł	Sumai Sunita Chhab	a .	Jalpur				1000	No	-	11000	Cheque		ccount p	ACCOUNT NOT	heque .
- 1		Dala	Jalpur			(5)	0755	NII	1						
- 1	limit 5	culars of specified ous year	0 111 20	ection zoco		nount exceed accepted dur			dhaar no	Ar	nount of	Whet	her the jed sum	500	case the
	Na persor spec	ame of the on from working the original working the	hë vhom m is	person from	the Name of to whom specifies received	fied of the per	rson fron specified received	n		t:	cified sum aken or ccepted	was to accept check bank us elect	aken or pred by que or draft or e of tronic aring through account	che draft sam or ac acc ch	as taken or excepted by que or bank i, whether the was take excepted by a count payer or an acount payer or ank draft
-				Mark Street	Fig. 15 XV		ristast.	ASJEW			Steel (
b	lin pe fre fre	imit species on in espect of rom a peceipt is of electrons.	ecified in a da of tran persor s other	in section ay or in resp sactions rela n, during to rwise than b earing syste	269ST, in pect of a sire ating to one the previously a cheque at through a	nount exceed a aggregate aggregate transaction event or one of the park draft a bank accounts of the payer	from a on or in occasion re such it or use nt	H	e payer	Aadhaa		ature of	Amoun recei		Date of receipt
1	+						_				1,2,	is a contract			
ь	lir pe re fro	imit spe erson in espect rom a pe	ecified in a di of trai erson,	ay or in res nsaction rel , received by	269ST, in spect of sin lating to on y cheque or	n aggregate agle transaction be event or on bank draft, no	from a on or in occasion of being								
	c) Protection	imit special s	ecified in a did of transperson, unit pay the prevente of the ars of a specin a da relating that the control of	in section ay or in res nsaction rel neceived by yee cheque vious year payer each payme efficied in sec ay or in resp of to one e n by a ch	269ST, ir spect of sing ating to on a coordinate of a coordinate of the coordinate o	n aggregate ngle transaction e event or or bank draft, no unt payee bar f the payer an amount ex f, in aggrega ngle transactio ank draft or	from a on or in occasion of being nk draft, PAI ceeding ate to a on or in person use of	N of the			Aadhaa	rno :	An	nount	of receipt
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	c) Part the percent of the percent o	mil spe berson in espect or rom a pour or accou- during the Name Particula he limit herson in espect otherwise telectroniche previous	ecified in a di of trai or son, unt par ne preve e of the ars of et specin a da relatin et thai ic clea	in section ay or in responsection relations re	269ST, ir spect of single to on a conference of a conference o	n aggregate ngle transaction e event or or bank draft, no unt payee bar f the payer an amount ex f, in aggrega ngle transactio ank draft or	from a control of the	N of the		Aadhaa	ar no N	r no	Amoun	it of	of receipt Date of payment
D	c) Path per cot eleth	imit species on in espect or or a point account of the Name Particula he limit espect of the previous Name	ecified in a did of transperson, unt par preve of the ars of et special relations yet of the ars of the ars of et special relations yet of the ars of the ars of et special relations yet of the ars of et special relations yet of the ars of ears of	in section ay or in res nsaction rel nsaction rel neceived by yee cheque vious year payer each payme ag or in res ns yor in res ns yor one e n by a che ning system ear Payee each payme	Address of a through a Address of through a	n aggregate agle transaction e event or or bank draft, no unt payee bar fitte payer an amount except in aggregating transaction to a ank draft or bank accounts of the Payee mount exceet aggregation to a contract or bank accounts of the Payee mount exceet aggregation to a contract aggregation agg	from a control of the	Nof the		Aadhaa	ar no N	ature of	Amoun	it of	Date of
b	c) Path per cot color in record	mit speed in espect in account in account in account in account in account in a count in	ecified in a did of transperson, unt pay ne preve of the ars of et specified in a da relation se that ic clea ious ye of the ars of ecified or or in a do or bar or ar	in section ay or in res nsaction rel nsaction rel received by yee cheque vious year payer each payme agy or in resp ag to one e n by a che ning system ear Payee each payme in section 2 respect of e event or o nk draft, no	Address of through a single tran accession to so the being the control of the con	n aggregate ngle transaction te event or or bank draft, no unt payee bar the payer an amount ex r, in aggrega ngle transactio ccasion to a ank draft or bank accoun	from a control of the	Nof the		Aadha	ar no N	ature of	Amoun	it of	Date of
b	c) Path per cot color in record	mit species on in espect or or a point account of the Name Particula he limit espect of the previous Particula mit special a day elating the que theque or evious	ecified in a did of transperson, unt pay ne preve of the ars of et special in a da relation a did relation yet of the ars of ecified or or in a do or ball or ar ar	in section ay or in res nsaction rel nsaction rel nsaction rel nsaction rel nsaction rel yee cheque vious year payer each payme iffed in sect ay or in resp g to one e n by a ch ning system ear Payee each payme in section 2 respect of e event or on n account	Address of through a single tran accession to so the being the control of the con	n aggregate agle transaction e event or or bank draft, no unt payee bar fitte payer an amount exc., in aggrega ank draft or bank accounts of the Payee mount exceed ggregate to a saction or in a person, male an account hk draft, dur	from a consistency of the consis	N of the		Aadhaa	ar no N	ature of esaction	Amoun payme	at of ent	Date of
b	c) Protein the choice of the c	mit specerson in espect or a coop of the Name of the previous	ecified in a did of transperson, unt par previe of the ars of et spection and are than ic clear ious year of the ars of ecified or one or bar of are of the ecified or one or bar of the ecified or of the ecified	in section ay or in res nsaction rel nsaction rel neceived by yee cheque vious year payer each payme iffied in sect ay or in resp g to one e n by a ch ning system ear Payee each payme in section 2 respect of e event or o nk draft, no n account	Address of	n aggregate nagle transaction e event or or bank draft, no unt payee bar the payer an amount extr., in aggregangle transaction casion to a ank draft or bank accounts of the Payee mount exceed ggregate to a saction or in a person, mare an accountak draft, dur the Payee	from a person respective by a person respecti	Nof the	e Payee	Aadhaa	ar no Ni tra	ature of esaction	Amoun payme	at of ent	Date of payment
b D	c) Protection of the control of the	mil specierson in espect or or a point account of the limit herson in espect of the limit herson in espect of the previous and a day elating the que or evious Name or culars of the detail of the det	ecified in a di of tran ereson, unt pay ne preve e of the ereson et specima di celea ious yes of the ereson a di celea ious yes of the ereson e or ballor or aris year e of the effective of each of e	in section ay or in respect of event or on account	Address of the payee bar Address of the previous and the	n aggregate agle transaction e event or or bank draft, no unt payee bar of the payer an amount extra an amount extra and draft or bank account or a softhe Payee mount exceed ggregate to a saction or in a person, mare an account had draft, dur the Payee an or depositing the limit of the payer and the limit of the payee and the limit of the payer and the	from a person of the person of	Nof the Nil	e Payee	Aadhaa	ar no Ni tra	ature of esaction	Amoun payme	at of ent	Date of payment
D .	c) Patics specifin seconds	mit specerson in espect or a point account of the Name of the previous Name of the que the previous Name of the que the previous Name of the previous Name o	ecified in a did of transperson, unt paye e of the ers of et spectia relation in the than ic clea ious yet of the ers of ecified or or in to one or ball or are of the ecified or or are expersor e of the ecified or are spear expersor e	in section ay or in respect of event or on account	Address of the payee bar Address of the previous and the	n aggregate agle transaction e event or or bank draft, no unt payee bar the payer an amount extr., in aggregangle transaction casion to a ank draft or bank accounts of the Payee mount exceed ggregate to a saction or in a person, mare an accountak draft, dur the Payee or depositing the limit sayear:	from a person of the person of	Nof the Nil	e Payee	ium int ling in unt at during vious	ar no Ni tra	ature of insaction the twas my or ff for if onic ing	Amount payment.	nount of erepa	Date of payment was or bank drafe was repair ayee cheque ayee bank the control of

For SATYAM BUILDERS



2	Baldev Ram	Jalpur			20	00000	200000	Chec	ue	Accou	nt payee	cheque
ı	Kalwaniya Divya	Jalpur			129	64700	8827310	Chec	lna	Accou	nt payes	cheque
	Construction Pappu Singh	Jalpur			2	47500	752500	Chec			nt payee	
	Parth Sarthl and	Jalpur			2	50000	250000	Chac	Ino	Accou	int payes	cheque
	Sons Santra	Jalpur				80000	80000	Chec	lne		int payee	
	Shree Teeja Banwari Sunda	Jaiput			10	00000	1000000	Cher	ine	Accou	int payee	cheque
d)	Particulars of re advance in an a 269T received use of electron during the previous Name of the p	imount e otherwise lic cleari ous year	xceeding the than by a ng system t	limit specifi cheque or l hrough a b	ed in section bank draft o			N of the	Aadha	aar no	of loan	of repayme or deposit o cified advan- otherwise th
											by a ch drat electri system	eque or ban it or use of onic clearing through a ba nt during the vious year
e)	Particulars of r advance in an 269T received account payee previous year	amount of	exceeding the neque or bar	limit specif nk draft whi	ied in sectior ch is not ar	ה ה						
	Name of the p	payer	2 8	Addres	s of the payer		1.1.2.2.2.1.2	N of the payer	Aadha	ar no	of loan any spe received or a ban not an a chequ	of repayment or deposit of cified advanded by a chequited draft which account payer or account and draft dur
	le l				7			0			the p	revious year ;
a)	Details of brough following manner,	to the ext	d loss or dep tent available :	reciation allo	wance, in the	e Nil						
A STATE OF THE PARTY OF THE PAR	Serial No Ass	essment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allow ances not allowed under section 115BAA/115 BAC/115BA D/115BAE	Amount as adjusted b withdrawa of additions depreciatio on account of opting fic taxation under section 115BAC/115BAC/115AE	y I aat n t t or		sed (giv ant orde		ence to	Remarks
							Amount	Ord	er U/S	0	late	j
	Whether a char place in the pre prior to the pre forward in terms	evious ye evious ye s of section	ear due to we ear cannot bon 79.	hich the lose allowed	sses incurre to be carrie	d						E
20	Whether the ass referred to in se please furnish the	ction 73 he details	during the pro	evious year,	If yes,	No			<u>120 1877</u>			1
	Whether the ass section 73A in r previous year, it	espect of yes, ple	f any specifie ase furnish d	d business of the	during the		or SA	4	Bojn	~		ì
e)	in case of a con is deemed to be	npany, ple carrying anation to	ease state the on a specular section 73	at whether to ation busine	he company ss as		X	Р	ROF	RIE	TOR	nd As
	details of specuryear.	lation los	s if any incur	red during tl	ne previous						STATE OF	a Second

The second secon

PARTY TO

01	TT.	A Abother th	e nssess	co is	required	o de	duct or co	llect to	nx ns	Yes					_	- American	3 3 1 1
	D	per the pro- please furn Tax deduction and collection Account Number (TAN)	visions o	Gnn	Nature of payment	ist to to	Total mount of ayment or eccelpt of the nature pecified in olumn (3)	Toll amout which was re to deduct collect	ial ni on n lax quired be	Tota amount which is deducte collecte specifi rate ou (5)	d or d at ed	Amount lax dedu or collect out of (cled	Total amount which I was deducte collecte less th specifi rate ou (7)	on lax d or d at an ed	Amount of lay deducted or collected on (8)	Amount of tax deducted or collected not deposited to the Central Government out of (6) and (8)
	1	1	2		3	+	4	-	5	6	_	7		В		9	10
	E		The state of the s		Interest other than Interest or securities		0		28783	172	8783	17:	2879		0	0	
	JE	PRB07921	194C		Payments to contractor		0	261	15121	2611	5121	26	1151		0		
		JPRB07921 E	194J		Fees for profession to rechnical services	5 8	0		210000	21	0000	2	1000	Water	0	0	
b)	1	Tax deduct collection	ed or lax ction and Account r (TAN)	colle	s required ected. If yes Type of For	plea	se furnish	the de	etails	Yes le of furni furnish		state de collec informall t	ducto cted o matio ransa	t of tax	If deta	not, please fu ails/transaction not repor	ns which are
	L	JPRB0792		26	Q		31-Oct-20	23	31	Oct-202	3			oorted			
		JPRB0792		26	207		31-Jan-20	24	30	Jan-202	4	Yes					
C)	-	JPRB0792	Raffi.	26	Q is liable to		31-May-2		07	May-202	24	Yes					
	۱	Tax dedicated and collection (TA)	section uction ection lumber	2060 into	C(7). If yes, Amount of erest under section (1A)/206C(s payable	plea	se furnish Amount pa of colum	id out		of paym	nent.			Re	mark	s if any:	
a)	1	n the case	of a tra	ding (concern, g	VE O	uantitative	detaile	of pri	ncinal it							
•		Item 1			Unit	ор	ening	purcha	ses du evious	ring sa	ales d	during the	e	closing	stock	shortage	e / excess, if
b)		NA n the casi	e of a m	anufa	cturing co				1.00	A					10		any
•	-	Pioduc	s : laterials		ototing co	-	i, give qua	mulau	ve det	alls of th	ie prii	ncipal ite	ems	of raw m	ateria	als, finished	products and
		Item N	ame	Unit	× 14 VR37053	ning ock	purchase during the previou year	ne no	nsumpt furing the revious year	ne the p	durin reviou rear	1000000	sing	finis	ld of shed fucts	*percentage of yield;	*shortage / excess, if any.
		NA B Finish	ed produ	cts ·						1/-							
		NA	Item Nan	- C-1 - 66	U	nit	openia stock		purchas during previo year	he m	during	ctured		es during previous year		osing stock	shortage / excess, if any
	\dagger		ducts :	_						-							#1 ###################################
		NA NA	Item Nan	ne	U	nit	openia stoci	20 00 200 LAND	purcha during previo	the m	durin	ntity actured g the us year		es during previous year	C	losing eropying	shortage /

For SATYAM BUILDERS

	Whether the assessee has re- of dividends as referred to in a section 2	sub-Clause (e) o	f clause(22) of	•			
	Amount Received (in Rs)	Date of receipt			Remarks if any		
	Whether any cost audit was carriany, of disqualification of matter/item/value/quantity as matcost auditor.	f dienoreamen					
88	Whether any audit was conducte 1944, if yes, give the details, disagreement on any matter/it reported/identified by the auditor.	if any of dien	malification or)			
39	Whether any audit was conduct Finance Act, 1994 in relation to yes, give the details, if any, of dis any matter/item/value/quantity as the auditor	valuation of taxat qualification or dis s may be reporte	ole services, if sagreement on didentified by)			
40	Details regarding turnover,	gross profit,	etc., for the		Earl Statement		
- 1	previous year and preceding				Think the same in		7/
1	Particulars	Previous	s Year	%	Preceding prev	rious Year	%
	Total turnover of the assessee		46251000		THE WORLD	46322000	
1	Gross profit/turnover	4776397	46251000	10.33	4698556	46322000	10.1
	Net profit/turnover	2118122	46251000		959812	46322000	2.0
	Stock-in-trade/turnove	85624046	46251000		0	46322000	
	Material consumed/finished goods produced	0	0	0	0	0	ř
	Financial Name of State year to other Tax which demand/ref und relates to	e Other	(Demand de raised/Refu rais	ate of A mand ed/refu issued	mount	Remarks	
42	a Whether the assesse is re		statement in N	4		52	
	Income tax Department Reporting Entity Identification Number	Due date of furnishing	furnished d	Whether the form contains information about all etails/transac ons which are required to be reported	furnish the list of details/transacti on which are not reported	Remarks if a	ny:
43	a Whether the assessee or its p entity is liable to furnish the re 2 of section 286	arent entity or alte port as referred to	rnate reporting N. in sub section	Α			
	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity		e of the Alternative eporting entity(if Applicable)	Date of Furnishing Repor	the Date	Remarks if a	
44			stered or not Ye				

For SATYAM BUILDERS

By M PROPRIETOR

expenditure incurred dunng the year	Relating to the goods or services exempt from GST	under composition	DIDGE COMISSIONAL	Total Payment to Registered entities	enlikes not to Gar
101093150		scheme			
101033130	99963729	0	29991	99993720	

Place : JAIPUR

Date: 15/09/2024

UDIN: 24429647BKBIBC8590

For SP AGIWAL AND ASSOCIATES Chartered Accountants (Firm Regn No.: 0034848C)

JAIPUR JAIPUR ACCOUNTER

(SURYA PRAKASH AGIWAL)
PARTNER

Membership No: 429647

For SATYAM BUILDERS

SATYAM BUILDERS (Proprietor: BAJRANG LAL)
Annexure "A"

	B/F Add. Dep added in depreciation allowable		0	c	0
	Written down BJF Add. Dep value at the added in end of the depreciation year allowable		5.04,576	7 75 470	12.79755
	Depreciati on allowable		89,043	136 796	2.25.839
10	Diock of Other Adjustments		0	0	0
	Subsidy or grant or reimburseme nt, by whatever name called		0	0	0
, , , , ,	Change in rate of exchange of currency	C	0	0	0
1064 in 200	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, Excise Rules, assets acquired on or after 1st			0	0
-Tax Act	Additions/ded uctions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	c	9	0	0
le Income	Adjusted written down value	5.93.619	0 44 075	0,11,970	15,05,594
as per th	Adjustmen t made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	0	C	7	0
llowable	Adjustmen t made to the written down value under section 115BAC/1 15BAC/1 15BAC/1 only)		c	>	0
preciation	Adjustmen t made to the written down value of values of values of assets. Actual cost or under asset of action of an assets. Actual cost or under asset of action of an assets. Actual cost or under asset of action of an asset of action of an asset of actual or asset of action of a asset of action of an asset of action of an asset of action on a asset of action on a actual or asset of a actual or asset of action on a actual or asset of any actual on a actual or asset of actual or actua	5,93,619	9 11 975		15,05,594
irs of De	Rate of Dep.%	15%	15%		
Particula	Description of asset/block of assets.	Swift car-	Motor Car	126.5	Lotal



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For SATYAM BUILDERS

Proprietor

PROPRIETOR

Name of Assessee: M/s SATYAM BUILDERS

PLOT NO- 34 A, BALAJI VIHAR 2ND, GOVINDPURA, KALWAR

ROAD, JHOTWARA, JAIPUR, RAJASTHAN- 302012

PAN

AYFPL8672E

Assessment Year : 2024-25

Notes to the Annexure to Form No. 3CD

- 1. The particulars provided in the Annexure to this Form No. 3CD, as read with notes appended thereto is the responsibility of the management of the assesse, and have been furnished by the assessee and in forming the above opinion, We have relied on the representations made to us by the assessee. Relying on to the Guidance Note on Tax Audit under Section 44AB of the Income Tax Act, 1961, issued by the Institute of Chartered Accountants of India, Our Examination has been carried out on a test basis to obtain reasonable assurance required for the purposes of issuing this report.
- 2. The assessee has certified that: (a) none of the capital assets converted in to stock in trade, (b) all the payments or aggregate of payments, exceeding Rs. 10,000 (Rs. 35000 in case of plying, hiring or leasing of goods carriage) is made to a person in a day have been made by an account payee cheque\ Draft or by electronic fund transfers, (c) acceptance and repayment of loans of an amount exceeding the limits specified in section 269SS and 269T are accepted/made by an account payee cheque\ Draft or by electronic fund transfers.
- 3. It is not possible for us to determine whether payments in excess of Rs 10000.00 (Rs. 35000 in case of plying, hiring or leasing of goods carriage) each were made otherwise than by account payee cheques or account payee bank drafts, as the necessary evidence is not in the possession of the Company.
- 4. Goods and Services Tax, Sales Tax, Service tax or any other indirect tax, etc., on sales / services wherever applicable, is not passed through the profit and loss account.
- 5. We have relied on representation of the management for reporting on details of amount borrowed on hundi.
- 6. The Assessee has established internal control systems and procedures for authorizing accruals and payments of expenditure, based on reasonable checks and controls to ensure that taxes are deducted at source appropriately and deposited with the prescribed authorities within the prescribed due dates, in accordance with the provisions of Chapter XVII-B of the Income tax Act, 1961. The verification of

For SATYAM BUILDERS



the Assessee's compliance with the provisions of Chapter XVII-B regarding deduction of tax at source and payment thereof to the credit of Central Government has been carried out by us in accordance with auditing standards generally accepted in India, which included examination on a test check basis and having regard to the materiality of amounts involved.

- 7. The figure and information furnished in the report have been compiled by the management and have been verified by us on the basis such test checks as considered appropriate. Further, wherever the information is stated to be "NIL" or "Not Applicable" (N.A.), these have been concluded on the basis of management certificate/representation.
- 8. It is not possible to verify whether the taking or accepting of loan or deposit or repayment of the same have been made otherwise than by account payee cheque or bank draft as necessary evidence is not in the possession of the assessee. However, the assessee certifies that all such transactions were made by account payee or bank draft.
- 9. Since in the case of nature of business as carried on by the assessee, there are numerous items running in thousands, it is not possible to furnish quantitative details. It is not possible to determine ratios for each principal items of goods, as necessary bifurcation in respect of all the required attributes are not in possession of assessee.

As per our report of even date

M/s S P Agiwal And Associates Chartered Accountants

FRN:034848C

S P Agiwal Partner

Membership No. 429647

Place: Jaipur

Date: 14.09.2024

For M/s Satyam Builders

For SATYAM BUILDERS

Proprietor

SATYAM BUILDERS

PLOT NO- 34 A.BALAIL VIIIAR 2ND.GOVINDPURA.KALIYAR ROAD.HOTIYARA.JAIPUR.KAIASTIIAN.302012 DALANCE SHEET AS AT 31ST MARCH 2024

LIABILIETIES	Figure for Current Year	ASSITS	Figure for Current Year
CAPITAL A/C (As per Schedule -"A")	7471260.16	FIXED ASSETS (As per Schedule -"F")	1279754.86
SECURED LOANS (As per Schedule - "B")	57209000.80	Clasing Stock (As Certified By Prop.)	85624045.70
UNSECURED LOANS (As per Schedule - "C")	20616424.84	Investments. Gold	700000.00
SUNDRY CREDITOR (As per Schedule - "D")	15044059.00	LOAN AND ADVANCES (As per Schedule - "G")	125756 76.63
OTHER PAYABLES (As per Schedule - "E")	357675.30	CASH & BANK BALANCES (As per Schedule -"H")	397470.61
		OTHERS RECEIVABLES (AS per schedule "I")	121472.30
TOTAL Rs.	100698420.10	TOTAL Rs.	100698420.10

In term of our audit report of even date annexed hereto

For S P AGIWAL AND ASSOCIATES

Chartered Accountants

Date: 14.09.2024 Place: Jaipur

Firm Reg. No.0348486 And A.

(S P Agiwal) PARTNER

M.No.429647

For Satyam Bullders

For SATYAM BUILDERS

Proprietor PROPRIETOR

SATYAM BUILDERS
PLOT NO- 34 A,BALAJI VIIIAR 2ND,GOVINDPURA,KALWAR ROAD,JIIOTWARA, JAIPUR, RAJASTIIAN,302012
TRADING AND PROFIT AND LOSS A/C FOR THE YEAR ENDED ON 31ST MARCIL 2024

	PARTICULARS	Figure for Current Year	PARTICULARS	Figure for Current Year
To	Opening Stock	28663773.28 By	Sales	
To	Purchases		Sales of Goods	46251000.00
	Purchases of Goods	16715188.00 By	Closing Stock	85624045.70
To	Direct Expenses			
	Construction Expenses	81719687.56		
To	Gross Profit C/d	4776396.86		
	TOTAL Rs.	131875045.70	TOTAL Rs.	131875045.70
To	Accounting Expenses	212000.00 By	Gross Profit B/d	4776396.86
To	Audit Fees	21000.00		
To	Bank Charge	. 8990.51		
To	Consultance Charges	21000.00		
To	Conveyanance Expenses	331521.00		
To	Depreciation	225839.09		
To	Festival Celeb Expenses	21200.00		
To	General Expenses	59837.00		
To	Interest on Car Loan	86361.00		
To	Jda Expenses	270436.00		
To	Jvvnl Expenses	75000.00		
To	Legal Charges	32368.62		
To	Professional Fees	210000.00		
To	Rent	22000.00		-
To	Rera Fees	28207.37		
To	Round Off	4.04	a war '	a le
To	Salary	843010.00		
To	Sales Promotion Expenses	81500.00		
To	Staff Welfare Expenses	108000.00		
To	Net Profit	2118122.23		
-	TOTAL Rs.	4776396.86	TOTAL Rs.	4776396.86

In term of our audit report of even date annexed hereto

Date: 14.09.2024 Place: Jaipur For S P AGIWAL AND ASSOCIATES

Chartered Accountants

Firm Reg. No.034848C

(S P Agiwal)
PARTNER

M.No.429647

For Satyam Builders

For SATYAM BUILDERS

PROPRIETOR

Proprietor

SATYAM BUILDERS

PLOT NO- 34 A,BALAJI VIHAR 2ND,GOVINDPURA,KALWAR ROAD,JHOTWARA, JAIPUR, RAJASTIIAN,302012 SCHEDULE OF CAPITAL ACCOUNT TO AND FORMING PART OF BALANCE SHEET AS AT 31.03.2024

	DADTIGUE	Mr	. Bajrang Lal	
To	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To	Capital Account	17000.00 By	Opening Balance	5897901.40
	Drawings Closing Balance	3/9/114/ 80	Profit Transferred	2118122.23
10			Income Tax Refund	1710.00
		Ву	Interest on Saving Bank	238.00
	TOTAL	8017971.63	TOTAL	8017971.63



For SATYAM BUILDERS

SATYAM BUILDERS

PLOT NO- 34 A,BALAJI VIIIAR 2ND,GOVINDPURA,KALWAR ROAD,JIIOTWARA, JAIPUR, RAJASTH

SCHEDULE OF SECURED LOANTO AND FORMING PART OF BALANCE SHEET AS AT 31.03.2024

S. No.	PARTICULARS	AMOUNT
	Aavas Loan	6275704.80
2	Au Small Finance Bank Od	50154764.00
3	Bank of India Car Loan	483899.00
4	Icici Car Loan	294633.00
	2000年初中央2000年的中央的基础的。 1000年初中央2000年的中央2000年的	A STATE OF THE STA
	Total	57209000.80

SCHEDULE - "C"

SCHEDULE OF UNSECURED LOANTO AND FORMING PART OF BALANCE SHEET AS AT 31.03.2024

S. No.	PARTICULARS	A	MOUNT
1	Anil Rajpurohit		11000.00
2	Bajrang Foji		164000.00
3	Baldev Ram Kalwaniya		200000.00
4	Bega Ram Ji		1801000.00
5	Birma Ram Devenda		477629.00
6	Dakshita Enterprises	100 00	300000.00
7	Deepika Verma	-	501000.00
8	Divya Construction	e je ë	8827310.00
9	Govind Ram Didwal	2 8	200000.00
10	Hemaram		199985.84
11	Jhabar Mal		300000.00
12	Kamlesh Devenda	2.300	90000.00
13	Manish Pareek		21000.00
14	Mitliesh Sharma		100000.00
15	Pappu Singh		752500.00
16	Rajesh Kumar		150000.00
17	Raj Kumar Agrawal		300000.00
18	Rakesh Devi		101000.00
19	Ruchi Vyas		351000.00
20	Satyam Construction		2778000.00
21	Shree Balaji Builders	3.6	50000.00
22	Shri Krishna Builders		1000000.00
23	Shri Salasar Construction		100000.00
24	Sitaram Ram-Moond		150000.00
25	Sunita Chhabra		500000.00
26	Veer Bala Jain		11000.00
27	Vinayak Regidency		800000.00
28	Yogesh Samota		380000.00

Total

5

20616424.84

For SATYAM BUILDERS

SCHEDULE OF SUNDRY CREDITORS TO AND FORMING PART OF DALANCE SHEET AS AT. 11.03.2024

S. No.	31.03.202	1
1	Blammatt S. A. Blammatt S. Bla	AMOUNT
2	Bhagwatt Saldton A trickles	450725.00
3	Bhagwati Sabitary And Hardware Dagar Upve Industries	281920.00
4	Dorant that	763480.00
5	Dorant Jhethant Interiors	400880.00
6	Golden Englneering Dr	1000000.00
7	Jagdamba Furniture And Home Decor	838375.00
8	Kausm Sanitary And Electrical	499742.00
	Kripa Enterpries	711194.00
9	Mark Engneering Paint	315614.00
10	Monu Traders	488083.00
11	Pooja Ceramic Tiles	1338489.00
12	Shree Govind Steel	804506.00
13	Shree Mahadev Timber And Plywood	1074506.00
14	Shree Shyam Hardware And Sanetary	451455.00
15	Shri Ram Industries	591145.00
16	Shri Vianayak Santery And Tiles	700046.00
17	Square Bath Studio	208785.00
18	Stc House Decor	1000114.00
19	Jaipur Devlopment Authority	3100000.00
20	S Y and Company	25000.00
	Total	15044059.00

SCHEDULE - "E" SCHEDULE OF OTHER PAYABLES TO AND FORMING PART OF BALANCE SHEET AS AT 31.03.2024

S. No.	PA	PARTICULARS AMO		AMOUNT
1	Audit Fees Payable			21000.00
2	Other Payable			272426.00
3	Tds Payable			64249.30
		Total		357675.30

SCHEDULE - "G" SCHEDULE OF LOAN AND ADVANCES TO AND FORMING PART OF BALANCE SHEET AS AT 31.03,2024

	<u> </u>			
S. No.	PARTICULARS	AMOUNT		
1	Banwari Lal Bijaniya	78843.00		
2	Bhanwar Lal Jhakar	465000.00		
3	Chandra Prakash	1476000.00		
4	Dana Ram	30000.00		
5	Devenda Construction	2970000 00		
6	GSY And Company	1121 AND ASS		
7	Kdpra Bullders	6333.63 550000.00		
8	Madhu Jain	2700000.00		
	Ear SATYAM BUILDEN	13.		

	Total	12575676.63
	- mayak nomes	30000.00
18	Vinayak Homes	1800000.00
17	Shri Ram Granites	300000.00
16	Shrie Shyam Builders and Developer	290500.00
15	Shree Salasar Traders	252000.00
14	Sharda Devi Ganen	300000.00
13	Rina Ranjan	85000.00
250		100000.00
12	Rameshwar Builders and Developers	142000.00
11	Rameshwar Buildcome	1000000.00
10	Manoj Kumar Boran	
	▲ Blancation	

SCHEDULE - "H"

SCHEDULE OF CASH AND BANK BALANCE TO AND FORMING PART OF BALANCE SHEET AS AT

		1.03.2024	
S. No.	PARTICULARS	3	AMOUNT
1	Cash in Hand		12331.00
2	Cash at Bank		20000000000000000000000000000000000000
	AU Small Finance Bank		262201.40
	Bank of India		5873.92
	Fingrowth co-op Bank ltd		104576.32
	State Bank of India	1960	12487.97
		(4-5-M)	
	Total		397470.61

SCHEDULE "I"

SCHEDULE OF OTHERS RECEIVABLES TO AND FORMING PART OF BALANCE SHEET AS

A1 3151 MARCH, 202	Mills or consumer for the Consumer of the Cons
PARICULARS	AMOUNT
osit Aavas Loan	121472.3
TOTAL	121472.3
	PARICULARS



FOR SATYAM BUILDEN. PROPRIETOR

SATYAM BUILDERS PLOT NO- 34 A,BALAJI VIHAR 2ND,GOVINDPURA,KALWAR ROAD,JHOTWARA, JAIPUR, RAJASTHAN,302012

SCHEDULE -"F"

ARCH, 2024	
AS AT 31ST M	
LANCE SHEET	
G PART OF BA	Deduction
SSETS TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024	ring the year
4	Addition Du
CHEDULE OF FIXED	W D V oc ou
SCHI	
-	

		W D V 25 OW	Additio	on During the year Deduction	Deduction				
S.No.	Particulars	01.04.2023	Upi 30.09.	After 30.09.2023	During the	Value as on 31.03.2024	Kate of Dep.	Dep. Provided	W.D.v. as on 31.03.2024
1	Car	911975.20	0.00	0.00	0.00	911975.20 15%	15%	136796.28	775178.92
2	Car- Swift	593618.75	0.00	0.00	. 00'0	593618.75	15%	89042.81	504575.94
	TOTAL Rs.		0.00	0.00		1505593.95		225839.09	12



FOR SATYAM BUILDERS
PROPRIETOR

SIGNIFICANT ACCONTING POLICIES:

BASIS OF ACCOUNTING:

The financial statements are prepared under historical cost convention and on going concern basis. The financial statements are prepared under historical cost convention and on going concern basis. They are in accordance with generally accepted accounting principles in India, Accounting Standards issued by the central government in consultation with National Advisory Committee on Accounting Standards in India.

2. RECOGNITION OF EXPENSES:

The Firm generally follows mercantile system of accounting and recognizes significant items of expenditure on accrual basis. However, some petty expenses not having any significant impact are recognised as and when they are incurred.

3. RECOGNITION OF INCOME:

The Entity is majorly engaged in Construction Activities. All Sales are recognized as per AS-7 and ICDS III, net of returns and trade discounts, on transfer of significant rights and rewards of ownership to the buyer adhering the relevant provisions of the Sale of Goods Act, 1930, which generally coincides with the delivery of goods to customer. Sale excludes VAT, GST and all other taxes. Interest income is recognised on a time proportionate basis considering the amount outstanding and the applicable interest rate. TDS, if any, deducted on Interest Income has been accordingly recognized in books.

4. USE OF ESTIMATES:

The preparation of financial statements requires estimates & assumptions to be made that affect the reported amount of assets & liabilities on date of financial statements and the reported amount of revenues & expenses during the reported period. Difference between actual results and estimates are recognized in the period in which the results are known/materialized.

5. FIXED ASSETS:

Fixed Assets like Property, Plant & Equipment are stated at cost less depreciation. Interest paid on borrowings pertaining to acquisition of such Property, Plant & Equipment are capitalized as part of assets cost and includes all taxes, duties, freight and other incidental expenses related to acquisition and installation of concerned assets. However, there is addition and sale of Fixed Assets during the previous year 2023-24 mentioned in "Schedule of fixed assets".

6. CASH AND CASH EQUIVALENTS:

Cash & Cash Equivalents includes Cash in Hand, Cash at Bank, Cheques in Hand, unused Revenue Stamps, unused Postal Stamps, Court Fee Stamps and all other demand deposits with banks. Partners are withdrawing cash on monthly basis. There are certain payments to creditors for purchase and expenses in cash but all such payments are below the threshold limit of 10,000/-. Firm is having a cash balance of Rs. 12331/- as on 31/03/2024 which has been duly declared & accepted by Proprietor. However, we have not verified any physical cash balance as on date of signing of audit report.

7. DEPRECIATION:

Depreciation on Property, Plant & Equipment is provided on Written Down Value (WDV) Method on the basis of rates of depreciation specified in Income Tax Act, 1961. Depreciation in respect of addition to Property, Plant & Equipment acquired before expiry of 182 days of the Previous Year has been provided at full rate and acquired after 182 days have elapsed has been And As provided at Half Rate.

8. TAXATION:

The firm has not adhered to the provisions relating to Advance Tax under the Income Tax Act, 1961. The proprietor has agreed to pay the tax liability including the Interest as per the provisions of Section 234A, 234B and 234C of the Income Tax Act, 1961.

9. INVESTMENTS:

Investment if any, are classified into current and non-current Investments. Investment that are held for not more than one year are classified as current investment. All other investments are classified as non-current investment. Current investments are stated at lower of cost and fair value. Long term investments are stated at cost.

10. BORROWING COST:

Borrowing cost that are attributable to the acquisition or construction of qualifying asset are capitalized as part of the cost of such assets. A qualifying asset is one that takes necessarily substantial period of time to get ready for intended use. All other borrowing costs are charged to Statement of Profit and Loss as revenue expenditure.

11. INVENTORIES:

Raw Material and Consumable Goods are valued at cost. Cost excludes GST but includes all charges incurred in connection with purchase and bringing the material up to store. Scrap and Finished goods are valued at lower of cost or net realizable value. Cost includes all charges in bringing the goods to point of sale. Net realizable value is estimated Sale price in ordinary course of business, less estimated cost of completion and estimated cost necessary to make sale.

12. PROVISIONS, CONTINGENT LAIBILITIES/ASSETS: The Firm recognizes a provision when there is a present obligation as a result of past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation. A disclosure for a contingently ability is made when there is a possible obligation or a present obligation that may, but probably will not require an outflow of resources.

The figures have been rounded off to nearest rupee, where ever necessary.

For SATYAM BUILDERS

14. Break-up of total expenditure of entities registered or not registered under the GST:

	Clause 44 - Break-up of total expe				gistered under	Expenditure relating to entities not registered under GST
c1 s.	Total amount of Expenditure incurre	d Expenditure	in respect o	SST	THE DESCRIPTION OF THE PERSON	under GS.
SI.No.	during the year		Relating	T		
		Relating to goods or services exempt	to entities falling under compositi	ed ·	Total paymen to register ed entities	
	1 2	from GST	scheme	entities	7	8
C+-		3	4	6	16715188.00	
1_1_	2	16715188.00			A STATE OF S	
1	Land Purchase				81719687.56	
	Purchases including construction	81719687.56		21000.00	21000.00	212000.00
2	Expenses			2100	0.00	212000.00
3	Audit fee			8990.51	8990.51	71000.00
4	Accounting Expenses	0 3		0550.	0.00	21000.00
5	Bank charges	pr. ••		(F)	0.00	331521.00
6	Consultancy Charges				0.00	21200.00
7	Conveyanace exp				0.00	59837.0
8	Festival Celebration Expenses				86361.00	
9	General Expenses	86361.00			270436.00	
10	Interest Expenses	270436.00			75000.00	
11	Jda Expenses	75000.00			0.00	32368.6
12	JVVNL Expenses					12
13	Legal Charges Professional / Consultancy / Technical				0.00	210000.0
14	fees			1000	0.00	22000.0
15	Rent	28207.37			28207.37	
16	Rera Fees	843010.00			843010.00	Support of Sales
17	Salaries and other benefits	843010.00			0.00	81500.0
18	Sales Promotion Expenses				0.00	108000.0
19	Staff Welfare Expenses				0.00	4.0
20	Other Expenses				225839.29	
21	Depreciation	225839.29	0.00	29990.51	99993719.73	1099430.60
22	Total Expenditure as per P&L	99963729.22	0.00	Z3330.31	333337431.0	

For SATYAM BUILDERS



NOTES TO ACCOUNTS:

- 1. All taxes including TDS & GST has been rounded off to nearest rupee, where ever required and difference if any arising due to such upward or downward rounding off has been separately debited or credited to Round Off Account and has been treated as revenue income or expenditure
- 2. Provisions of GST Act are not applicable to the entity as it recognises revenue after obtaining
- 3. Provisions has been created for all Utility Bills/Expenses like Telephone and Electricity has been provided for as on 31/03/2024.
- 4. Provision of various taxes like TDS, has not been created by the Entity on the Interest paid to NBFC or Financial Institutions.
- 5. The Balances of Creditors, Debtors, Loans & Advances are subject to confirmation from respective entities. However, we have verified the balances of few Ledgers on test basis & have relied upon the statement of Firm where Confirmation of Accounts is not available.
- 6. Bank Balances as on 31/03/2024 have been verified from Statement of Bank Account provided by Firm for both bank accounts. However, such confirmation is limited to internal confirmation only as 3rd party/external confirmation directly with bank is not possible in this case.
- 7. The closing cash balance of Rs. 12331.00/- have been taken as reported and declared by Firm in Management Representation Letter (MRL) given to us, as the physical verification of such Cash is not possible. However, Firm was not able to provide exact denomination of Current Notes for Cash in Hand as on 31/03/2024.
- 8. Notes to Accounts along with Significant Accounting Policies are integral part of Financial Statements of the Firm and must be read herewith accordingly.

9. All our views, statements, findings and observations on the Financial Statements of Firm that need to be reported have been included in Form-3CB & 3CD filed along with these Financial Statements with Income Tax Department.

For SATYAM BUILDERS