

FORM-A

[see rule 3(2)]

**APPLICATION FOR REGISTRATION OF
PROJECT**


To
The Real Estate
Regulatory Authority
Rajasthan, Jaipur
Sir,

We hereby apply for the grant of registration of our project "**The Royal Palace**" is situated at Plot No. 45, In Scheme No. 24(Rajat Vihar) Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013.

The requisite particulars are as under:-

- (i) Status of the applicant, whether individual/company/proprietorship firm/society/trust/limited liability partnership/competent authority:
Partnership firm


- (a) Name: **Shree Ram Infra**
(b) Address: **Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road, Jhotwara, Jaipur- 302012**
(c) Copy of registration certificate as firm/society/trust/company/ limited liability partnership/competent authority etc: **Enclosed**
(d) Main objects:
(e) Name, photograph and address of chairman/partner/director and authorized person etc.:

Name	Designation	Address	Photograph
Raju Choudhary	Partner	Hirnoda Kan kad, Phulera, Hirnoda, Jaipur, Rajasthan - 303338	

M/s Shree Ram Infra

21/12

Form-A

Mohan Singh	Partner	Plot No. A-43, Vinayak Vihar-A, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012	
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(ii) PAN Number of the promoter: **AFGFS0281J**

(iii) Name and address of the bank or banker with which account in terms of sub- clause (D) of clause (1) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained:

Name of Account	M/S SHREE RAM INFRA THE ROYAL PALACE RETENTION ACCOUNT
Bank Name	AU SMALL FINANCE BANK
Account Number	2402220662866372
Branch Name	VAISHALI NAGAR, JAIPUR
IFSC Code	AUBL0002206

(iv) Details of project land **1212.37 Sq. mtrs:**

(v) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.

Name of Project	Current Status	Any delay in completion	Details of cases pending related to project land	Details of land and payments pending
SHREE RAM GREEN PARK	ONGOING	NO	NO	NO

(vi) Agency to take up external development works- **Local Authority**

Local Authority / Self Development:

M/s Shree Ram Infra



Partner

- (vii) Registration fee for an amount of **Rs. 12125** /- and standard fee of **Rs. 2930.5** /- paid through online payment (give details of online payment such as transaction number, date etc.)

Transaction Id: **RERA-TRANS-721**

Date: **20-02-2025**

- (viii) Any other information the applicant may like to furnish.

2.

I/we enclose the following documents in triplicate, namely:-

- (i) authenticated copy of the PAN card of the promoter: **Enclosed**
- (ii) audited balance sheet of the promoter for the preceding financial year: **Enclosed**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Enclosed**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **Not Applicable**
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed.**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Enclosed**

M/s Shree Ram Infra

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Partner

- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Enclosed**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Enclosed**
- (xii) the number and areas of garage for sale in the project: **Not Applicable**
- (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Enclosed**
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: **Not Available**
- (xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Enclosed**
- (xvi) a declaration in Form-B. **Enclosed**

(Note: If any of the above items is not applicable write "N.A." against the appropriate items)

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely :-
Not Applicable

- (i)
(ii)
(iii).....

4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Yours faithfully,

M/s Shree Ram Infra

2152

Partner

**Signature and seal of
the applicant(s)**

Date: 13.02.2025

Place: Jaipur



राजस्थान RAJASTHAN

BV 893840

Affidavit cum declaration

I Raju Choudhary S/o Heeralal Kilka Aged 35 years R/o Hirnoda Kankad, Phulera, Hirnoda, Jaipur, Rajasthan – 303338 duly authorised by the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project **The Royal Palace** is situated at Plot No. 45, In Scheme No. 24(Rajat Vihar), Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013 is a new project.
2. That we have not accepted any advance payment and booking from the allottees towards the booking of any apartment till the signing of this declaration and even will not take till the time we get the RERA Registration number.
3. That no marketing has been done for this project till date. Marketing of this said project will only be done after obtaining RERA Registration Number.
4. That if any contradiction arises in future **Shree Ram Infra** will be responsible for the same.

For Shree Ram Infra
M/s Shree Ram Infra

राजु

Partner

Deponent

Verification

I Raju Choudhary S/o Heeralal Kilka, Aged 35 years, R/o Hirnoda Kankad, Phulera, Hirnoda, Jaipur, Rajasthan – 303338, do hereby verify that the contents in para no. 1 to 4 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 13th day of February, 2025.

For Shree Ram Infra

M/s Shree Ram Infra

राजु

Partner

ATTESTED

Poonam Sharma

NOTARY PUBLIC
GOVT OF INDIA JAIPUR

15 FEB 2025

क्रमांक 7297 स्टाम्प विक्रेता दिनांक 14 FEB 2025

स्टाम्प का मूल्य 100/-

क्रेता का नाम : श्री राम इन्फ्रा जरिये पार्टनर 1. मोहन सिंह

2. राजू चौधरी पता:- प्लॉट नम्बर 65, गोविन्द नगर विस्तार,
गोकुलपुरा, कालवाड़ रोड़, जयपुर, राजस्थान

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत
स्टाम्प राशि पर प्रभारित अधिभार

- | |
|--|
| 1. आधारभूत अवसंरचना सुविधाओं हेतु
(धारा 3-क)- 10% रुपये 10/- |
| 2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु
(धारा 3-ख)- 20% रुपये 20/- |

कुल योग 30/-

स्टाम्प खरीदने का उद्देश्य शपथ-पत्र.....

शकल 14

14 FEB 2025

शक्कर लाल कुमावत
स्टाम्प विक्रेता ला.न. 13/2019
गोविन्दपुरा, झोटवाड़ा जयपुर

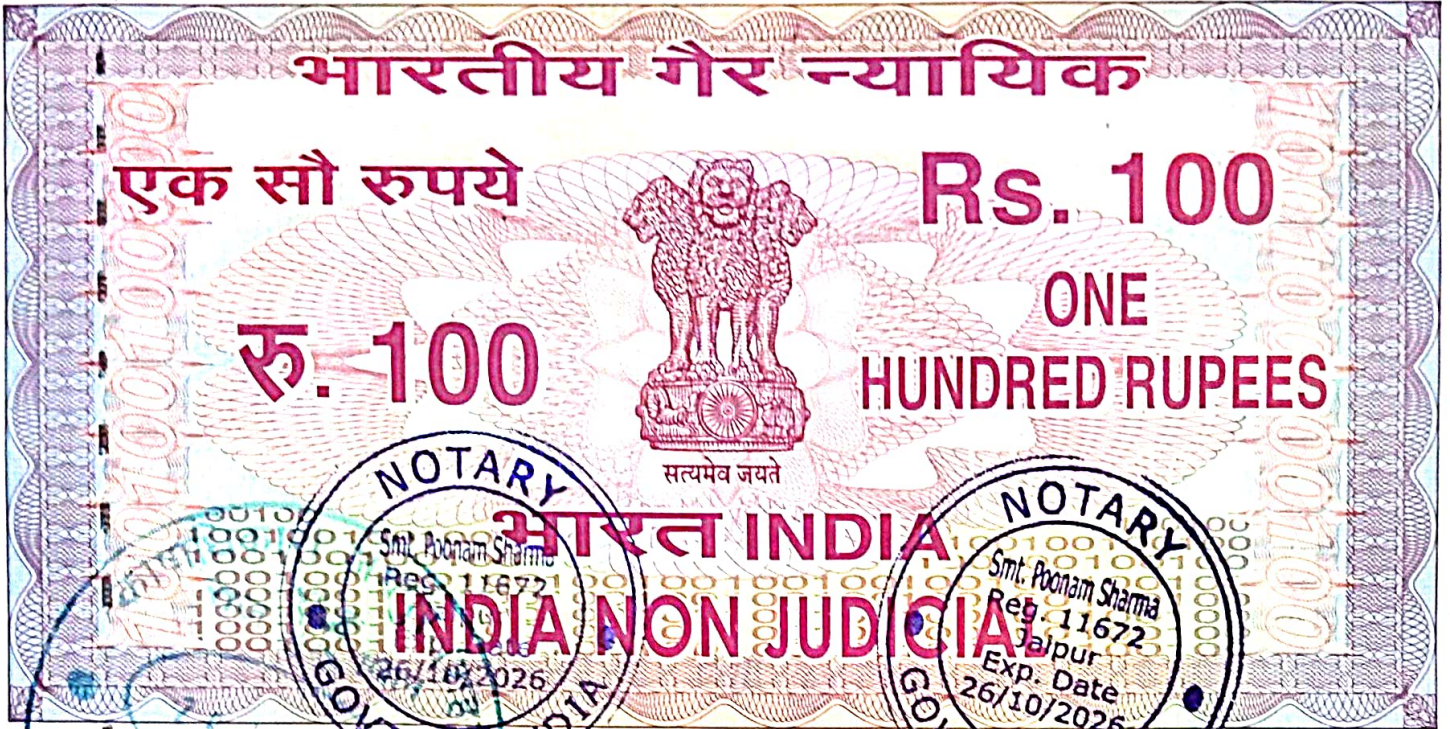
स्टाम्प प्राप्तकर्ता हस्ताक्षर

शकल 14

MR. SHAKKAR LAL KUMAR

14 FEB 2025

ATTESTED



राजस्थान RAJASTHAN

Affidavit for Separate Bank Account

To,
Rajasthan Real Estate Regulatory Authority,
3rd Floor, RSIC Building, Udyog Bhavan, Tilak Marg, C-Scheme, Jaipur-302005 (Raj.)

Sub: Affidavit / Declaration for Separate Bank Account of Project "The Royal Palace".

1. I Raju Choudhary S/o Heeralal Kilka Aged 35 years R/o Hirnoda Kankad, Phulera, Hirnoda, Jaipur, Rajasthan - 303338 duly authorised by the promoter of the proposed project "The Royal Palace" is situated at Plot No. 45, In Scheme No. 24(Rajat Vihar) Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013 do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account No 2402220662866372 opened at Vaishali Nagar, Jaipur of Au Small Finance Bank.

2. We shall comply with the provision of section 4(2)(I)(D) of the Real Estate (Regulations and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance there with and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account.

Ms Shree Ram Infra

21/2

Partner

Deponent

Verification

The Contents of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 13th day of February, 2025.

Ms Shree Ram Infra

21/2

Partner

ATTESTED

Poonam Sharma

NOTARY PUBLIC
GOVT OF INDIA JAIPUR

15 FEB 2025

क्रमांक 7298 स्टाम्प विक्रेता दिनांक 14 FEB 2025

स्टाम्प का मूल्य 100/-

क्रेता का नाम : श्री राम इन्फ्रा जरिये पार्टनर 1. मोहन सिंह

2. राजू चौधरी पता:- प्लॉट नम्बर 65, गोविन्द नगर विस्तार,
गोकुलपुरा, कालवाड़ रोड़, जयपुर, राजस्थान

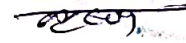
स्टाम्प खरीदने का उद्देश्य शपथ-पत्र

शिवलाल

14 FEB 2025

शक्कर लाल कुमावत
स्टाम्प विक्रेता ला.न. 13/2018
गोविन्दपुरा, झोटवाड़ा जयपुर

स्टाम्प प्राप्तकर्ता हस्ताक्षर



राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिभार	
1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3-क)- 10% रुपये 10/-	
2. गाय और उसकी नस्ल के संरक्षण और तंत्रवर्धन हेतु (धारा 3-ख)- 20% रुपये 20/-	
कुल योग	30/-

SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

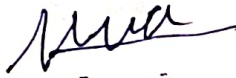
AUTHORISATION LETTER

Certified true copy of the authorisation passed by the Partners of **Shree Ram Infra** held at registered office of Partnership firm on 13.02.2025 at 11:00 am.

Resolved that Mr. Raju Choudhary is hereby authorised as signing authority to sign, execute, the documents required in RERA and present on behalf of Partnership firm before the concerned Registrar or Rajasthan Real Estate Regulatory Authority for execution of Agreement for Sale, Conveyance Deed, Sale Deed and all legal Documents, and RERA registration in connection with the Registration of the Project **The Royal Palace**.

For Shree Ram Infra

M/s Shree Ram Infra



Mohan Singh

Partner

Date: 13.02.2025

For Shree Ram Infra

M/s Shree Ram Infra



Partner

Raju Choudhary

Partner


Date: 13.02.2025

Acceptance of the Authorised Signatory

I, Raju Choudhary hereby solemnly accord my acceptance to act as authorised signatory for the acts as mentioned above.

For Shree Ram Infra

M/s Shree Ram Infra



Partner

Signature of Authorised Signatory

Raju Choudhary

SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

In reference to our Project **"The Royal Palace"** is situated at Plot No. 45, In Scheme No. 24(Rajat Vihar), Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013.

I/We hereby declare that we have appointed Architect, Chartered Accountant, Structural Engineer and Civil Engineer and provided the requisite details while filing the application of registration of the Project. We have not yet appointed the Real Estate Agents, HVAC Consultants, Plumbing Consultants and other consultants as on date. If we appoint any consultant before completion of the Project, we will inform RERA Authority accordingly.

Details of Appointed Consultants are as under:

Details of Appointed Consultants are as under:

1. ARCHITECT

Name: Jitendra Sharma

Email: jeets.arch@gmail.com

Address: Plot No. 72, S.P. Marg, C-Scheme, Jaipur, Rajasthan

Contact No.: +91 9950595991

2. Chartered Accountants

Name: CA Praneti Agarwal

Email: pranetiagarwalandco@gmail.com

Address: s-3, second floor, Aastha Square, Yudhisthir Marg, c scheme, Jaipur,
, Rajasthan-302001

Contact No.: 8769264728

M/s Shree Ram Infra

21/2

Praneti

SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

3. Structure Engineer

Name: Rahul Sharma

Email: shyamdesignconsultants1211@gmail.com

Address: 82/64, Mansarovar, Sector 8, Jaipur

Contact No.: +91 9929039105

4. Engineer

Name: Sanjeev Sharma

Email: shyamdesignconsultants1211@gmail.com

Address: Plot No. 72, S.P. Marg, C-Scheme, Jaipur, Rajasthan

Contact No.: +91 9929039105

For Shree Ram Infra

Authorised Signatory

M/s Shree Ram Infra

Partner

Raju Choudhary

Date: 13/02/2025

Place: Jaipur

SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

I Raju Choudhary S/o Heeralal Kilka Aged 35 years R/o Hirnoda Kankad, Phulera, Hirnoda, Jaipur, Rajasthan – 303338 duly authorised by the promoter **Shree Ram Infra** regarding our project **“The Royal Palace”** is situated at Plot No. 45, In Scheme No. 24(Rajat Vihar), Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013 declare that:

1. NOC from Airport Authority of India- Not Applicable
2. NOC from fire Department- We will submit the same either before completion of the project or in due course of time, if received earlier via project profile modification.
3. Environment NOC – Not Applicable

For Shree Ram Infra

Authorised Signatory

M/s Shree Ram Infra
2152
Partner

Raju Choudhary

Date: 13/02/2025

Place: Jaipur

SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

I Raju Choudhary S/o Heeralal Kilka Aged 35 years R/o Hirnoda Kankad, Phulera, Hirnoda, Jaipur, Rajasthan – 303338, duly authorised by the promoter **Shree Ram Infra** regarding our project **“The Royal Palace”** is situated at Plot No. 45, In Scheme No. 24(Rajat Vihar), Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013 declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

For Shree Ram Infra

Authorised Signatory

M/s Shree Ram Infra



Partner

Raju Choudhary

Date: 13/02/2025

Place: Jaipur

SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project "**The Royal Palace**" is situated at Plot No. 45, In Scheme No. 24(Rajat Vihar), Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013.

I Raju Choudhary S/o Heeralal Kilka Aged 35 years R/o Hirnoda Kankad, Phulera, Hirnoda, Jaipur, Rajasthan – 303338, duly authorised by the promoter **Shree Ram Infra**, declare that no criminal case is pending against me or on any partner or on partnership firm, neither we have been convicted in any criminal case in the Past.

There is no litigation pending against the land and the project in any court.

For Shree Ram Infra

Authorised Signatory

M/s Shree Ram Infra

Raju Choudhary

Raju Choudhary

Date: 13/02/2025

Place: Jaipur

SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

I Raju Choudhary S/o Heeralal Kilka Aged 35 years R/o Hirnoda Kankad, Phulera, Hirnoda, Jaipur, Rajasthan - 303338 duly authorized by the promoter **Shree Ram Infra** regarding our project **The Royal Palace** is situated at Plot No. 45, In Scheme No. 24(Rajat Vihar), Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013 declare that Promoter has obtained a Dropline Overdraft Facility With Interest Payment Period of Rs. 10,00,00,000/-from **AU Small Finance Bank**.

For Shree Ram Infra

Authorized Signatory

M/s Shree Ram Infra
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Partner

Raju Choudhary

Date: 13/02/2025

Place: Jaipur

SHREE RAM INFRA

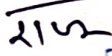
Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

Memo of Authorization

I Raju Choudhary S/o Heeralal Kilka Aged 35 years R/o Hirnoda Kankad, Phulera, Hirnoda, Jaipur, Rajasthan – 303338, duly authorised by the promoter **Shree Ram Infra** do hereby nominate and appoint, CA Praneti Agarwal, Kaushal jangid and Adv. Mayank Dube and all other associates of Praneti Agarwal and Co Chartered Accountants to act, represent, plead and appear on our behalf of the Promoter in all the proceedings related to Registration of the Project **“The Royal Palace”**.

For Shree Ram Infra

Authorised Signatory

M/s Shree Ram Infra

Partner

Raju Choudhary

Date: 13/02/2025

Place: Jaipur

SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

In reference to our Project "**The Royal Palace** " is situated Plot No. 45, In Scheme No. 24(Rajat Vihar), Mutual Housing Co-operative society, Jaipur, Rajasthan, 302013.

Work completion schedule/Milestone chart of site development of the project is as follows:

Gantt Chart/Milestone Chart

S. No.	Milestones	Expected Date of Completion	Status of work
1.	Excavation	-	Completed
2.	Plinth	-	Completed
3.	Stilt Floor	-	Completed
4.	G+5 Slabs of Super Structure	-	Completed
5.	Internal and External Walls	-	Completed
6.	Internal and External plaster of walls	-	Completed
7.	Flooring of Floors	30-04-2025	
8.	Flats Doors and Windows	31-10-2025	
9.	Sanitary Fittings Electrical Fittings within the Flat/Premise.	28-02-2026	
10.	The external plumbing And external plaster elevation, completion of terraces with waterproofing of the building	30-06-2026	
11.	Installation of lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings to Common Areas, electro, mechanical equipment, compliance	31-12-2026	

W's Shree Ram Infra

W's Shree Ram Infra

212
Partner

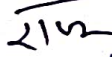
SHREE RAM INFRA

Reg. Office Address- Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

	to conditions of environment/CRZ NOC, finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other requirements as may be required to Obtain Occupation/Completion Certificate		
12.	Completion and possession	30.06.2027	

For Shree Ram Infra

Authorised Signatory

M/s Shree Ram Infra

Partner

Raju Choudhary

Date: 13/02/2025

Place: Jaipur

Date:-16.01.2025

AREA CALCULATION OF PROJECT "THE ROYAL PALACE"

Site Address-Plot No. 45 Scheme-Scheme no.24 RajatVihar

District- Jaipur, State- Rajasthan

1. Total Land Area:1212.37sq.mtr.
2. Total Open Area:382.95sq.mtr.
3. Total Gross Builtup Area:5860.56sq.mtr.
4. Total No. of saleable Units:48


Ar. Jitendra Sharma
72, Sardar Patel Marg, Opp. CPMG
Office, C-Scheme, Jaipur (Raj.) 302001
CA/2009/45196
CTP Raj./Architects/2021/32

.....
(Seal and Sign of COA Registered Architect)


Acknowledgement Number:436223381100924

Date of filing : 10-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2024-25

PAN	AFGFS0281J					
Name	SHREE RAM INFRA					
Address	PLOT NO 65,GOVIND NAGAR VISTAR, GOKULPURA, JHOTWARA, KALWAR ROAD , JAIPUR , 27-Rajasthan, 91-INDIA, 302012					
Status	Firm	Form Number	ITR-5			
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	436223381100924			
Taxable Income and Tax Details	Current Year business loss, if any	1	16.193			
	Total Income	2	0			
	Book Profit under MAT, where applicable	3	0			
	Adjusted Total Income under AMT, where applicable	4	0			
	Net tax payable	5	0			
	Interest and Fee Payable	6	0			
	Total tax, interest and Fee payable	7	0			
	Taxes Paid	8	0			
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0			
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0			
	Additional Tax payable u/s 115TD	11	0			
	Interest payable u/s 115TE	12	0			
	Additional Tax and interest payable	13	0			
	Tax and interest paid	14	0			
	(+) Tax Payable /(-) Refundable (13-14)	15	0			
Income Tax Return electronically transmitted on <u>10-Sep-2024 14:14:16</u> from IP address <u>122.160.175.72</u> and verified by <u>MOHAN SINGH</u> having PAN <u>ALZPJ3358E</u> on <u>10-Sep-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____						
System Generated Barcode/QR Code						
AFGFS0281J054362233811009243172698d167efd09789f1b2e87dbbe81696cb9d9						
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU						

M/s Shree Ram Infra
Partner

Name of Assessee SHREE RAM INFRA
 Address PLOT NO 65, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHAN, 302012
 E-Mail msparswal23@gmail.com
 Status Firm
 Ward ITO WD 4(2), JPR
 PAN AFGFS0281J
 Residential Status Resident
 Particular of Business Construction Business
 Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002), Trade Name: SHREE RAM INFRA
 A.O. Code RJN-W-104-2
 Filing Status Original
 Bank Name HDFC BANK, KARDHANI, KALWAR ROAD, JAIPUR, A/C NO: 71900462589
 Type: Current, IFSC: HDFC0CTUCBL, Prevalidated: Yes, Nominate for refund: Yes
 Tele: Mob: +919929443575
 Assessment Year 2024-2025
 Year Ended 31.3.2024
 Partnership Deed 26/02/2024

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1,50,000) -16,193

Net loss as per profit & loss a/c

Total	-16,193
	-16,193

Gross Total Income

Gross Total Income as -ve figure is not allowed in return form.

-16,193
0

Total Income

Round off u/s 288 A

0

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

0

Tax Due @ 30%

0

Tax Payable

0

Assessee come in existence 26/02/2024 hence no interest calculated for installment before this date
Due Date for filing of Return October 31, 2024

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
MOHAN SINGH	50.00	50.00	Nil	0	-8096	8004404
RAJU CHOUDHARY	50.00	50.00	Nil	0	-8097	4404
Total			0	0	-16193	8008808

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					
House Property	NIL		10103		NIL

Nil Shree Ram Infra

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Partner

NAME OF ASSESSEE : SHREE RAM INFRA A.Y. 2024-2025 PAN : AFGFS0281J Code :SHREERAMIN

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	NIL
Total Loss Set off		NIL	NIL	NIL	NIL
Loss Remaining after set off		NIL	16193	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			16193
Total	0	0	16193

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	KARDHANI, KALWAR ROAD, JAIPUR	71900462589	HDFC0CTUC BL	Current(Primary)	Yes	Yes

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Purchase of immovable property	28000000		

Maximum Allowable Salary to Partners

Profit Before Remuneration	-16193
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000

Signature
(MOHAN SINGH)
For SHREE RAM INFRA
Date-10.09.2024

CompuTax : SHREERAMIN [SHREE RAM INFRA]

M/s Shree Ram Infra

M/s Shree Ram Infra

Partner

Partner

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

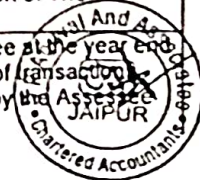
- We have examined the Balance Sheet as on 31-MAR-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of
SHREE RAM INFRA
PLOT NO 65, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR
PAN AFGFS0281J
- We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at PLOT NO 65, GOKULPURA, GOVIND NAGAR VISTAR, KALWAR ROAD, JHOTWARA, JAIPUR and Nil Branches
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any
(b) Subject to above -
 - 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.
 - In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
 - 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:-
 - in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2024; and
 - in the case of the Profit and Loss Account of the loss of the assessee for the year ended on that date
- 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 by Assessee. The Accounting Software Used by Assessee 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 Necessary Evidence Is Not In The Possession Of The Company. [clause 31(e)]
4	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 end due to nature of business and significance of transaction. Wherever applicable interest is being paid by the Assessee on such delayed payment.

M/s Shree Ram Infra

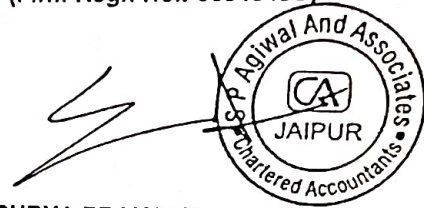
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Partner



6	Others	GST provisions are not applicable on the Assessee. 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 Qualify 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 43B(H) Are Applicable. Accordingly No Disclosure In Respect Of The Amount Payable To Such Medium And Small Enterprises As At 31st March 2024 Is Given.

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



(SURYA PRAKASH AGI WAL)
PARTNER
Membership No: 429647

Place :JAIPUR
Date : 09/09/2024
UDIN : 24429647BKBIAK4699

M/s Shree Ram Intra

21/5

Partner

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	SHREE RAM INFRA				
02	Address	PLOT NO 65, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR				
03	Permanent Account Number (PAN)	AFGFS0281J				
04	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 number or GST number or any other identification number allotted for the same	No				
	Name of Act	State	Other	Registration No.	Description (optional)	
05	Status	Partnership Firm				
06	Previous year	from 1-APR-2023 to 31-MAR-2024				
07	Assessment year	2024-25				
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted				
		Clause 44AB(e)-When provisions of section 44AD(4) are applicable				
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD/115BAE ?	NA				

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name		Profit sharing ratio (%)				
			MOHAN SINGH		50.00				
			RAJU CHOUDHARY		50.00				
b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No							
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks		
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Sector		Sub Sector		Code		
			CONSTRUCTION		Building of complete constructions or parts- civil contractors		06002		
	b)	If there is any change in the nature of business or profession, the particulars of such change.	No						
		Business	Sector	Sub Sector	Code	Remarks if any:			
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Cash Book, Bank Book, Journal, Ledger, Purchases Register, Sales Register, Stock Register						
			b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	No				
	c)	List of books of account and nature of relevant documents examined.	No						

M/s Shree Ram Infra



Partner

Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)

No

Section	Amount	Remarks if any:			
13 a)	Method of accounting employed in the previous year	Mercantile system			
b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No			
c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No			
e)	If answer to (d) above is in the affirmative, give details of such adjustments				
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:
f)	Disclosure as per ICDS				
	ICDS	Disclosure			
	ICDS I - Accounting Policies	As per accounting policies & notes to financial statements			
	ICDS II - Valuation of Inventories	As per accounting policies & notes to financial statements			
	ICDS III - Construction Contracts	As per accounting policies & notes to financial statements			
	ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements			
	ICDS V - Tangible Fixed Assets	As per Fixed Assets and Depreciation Chart annexed in FORM 3CD			
	ICDS VII - Governments Grants	As per accounting policies & notes to financial statements			
	ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements			
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.			
14 a)	Method of valuation of closing stock employed in the previous year.	Finished Goods :- Cost or NRV Whichever is lower			
b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No			
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
15	Give the following particulars of the capital asset converted into stock-in-trade:-	NA			
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:
16	Amounts not credited to the profit and loss account, being, -				
a)	the items falling within the scope of section 28;	Nil			
	Description	Amount	Remarks if any:		
b)	the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	Nil			
	Description	Amount	Remarks if any:		
c)	escalation claims accepted during the previous year;	Nil			
	Description	Amount	Remarks if any:		
d)	any other item of income;	Nil			

M/s Shree Ram Infra

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Particulars

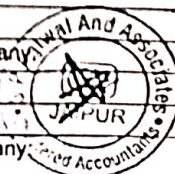


Description		Amount	Remarks if any:									
e) capital receipt, if any.			Nil									
Description		Amount	Remarks if any:									
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:		No										
Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-												
a) Description of asset/block of assets.												
b) Rate of depreciation.												
c) Actual cost or written down value, as the case may be.												
ca) Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)												
cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession												
cc) Adjusted written down value												
d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-												
i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.												
ii) change in rate of exchange of currency, and												
iii) Subsidy or grant or reimbursement, by whatever name called.												
e) Depreciation allowable.												
f) Written down value at the end of the year.												
19 Amounts admissible under sections												
Section	Others	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:								
20 a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]												
Nil												
Description		Amount	Remarks if any:									
b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):												
Name of Fund		Amount	Actual Date	Due Date	The actual amount paid							
21 a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc												
1 expenditure of capital nature;												
Particulars		Amount in Rs.	Remarks if any:									
2 expenditure of personal nature;												
Particulars		Amount in Rs.	Remarks if any:									

M/s Shree

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Partner

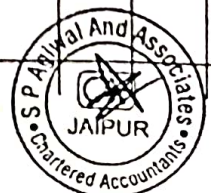


3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil	
	Particulars	Amount in Rs.	Remarks if any:
4	Expenditure incurred at clubs being entrance fees and subscriptions	Nil	
	Particulars	Amount in Rs.	Remarks if any:
5	Expenditure incurred at clubs being cost for club services and facilities used.	Nil	
	Particulars	Amount in Rs.	Remarks if any:
6	Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)	Nil	
	Particulars	Amount in Rs.	Remarks if any:
7	Expenditure by way of any other penalty or fine not covered above	Nil	
	Particulars	Amount in Rs.	Remarks if any:
8	Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India	Nil	
	Particulars	Amount in Rs.	Remarks if any:
9	Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person	Nil	
	Particulars	Amount in Rs.	Remarks if any:
b) Amounts inadmissible under section 40(a):-			
i) as payment to non-resident referred to in sub-clause (i)			
A) Details of payment on which tax is not deducted: Nil			
	Date of payment	Amount of payment	Nature of payment
	Name of the payee	PAN of the payee	Aadhaar no
	Country	Address Line 1	Address Line 2
	Pincode	City or Town or District	Locality or Area
	Post Office	State	Remarks if any:
B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) Nil			
	Date of payment	Amount of payment	Nature of payment
	Name of the payee	PAN of the payee	Aadhaar no
	Country	Address Line 1	Address Line 2
	Pincode	City or Town or District	Locality or Area
	Post Office	State	Amount of tax deducted
			Remarks if any:
ii) as payment to resident referred to in sub-clause (ia)			
A) Details of payment on which tax is not deducted: Nil			
	Date of payment	Amount of payment	Nature of payment
	Name of the payee	PAN of the payee	Aadhaar no
	Country	Address Line 1	Address Line 2
	Pincode	City or Town or District	Locality or Area
	Post Office	State	Remarks if any:

Ms Shree Ram Infra

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Patil



B Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.															Nil		
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:	
iii as payment referred to in sub-clause (ib)																	
A Details of payment on which levy is not deducted:															Nil		
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:			
B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.															Nil		
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:	
iv Fringe benefit tax under sub-clause (ic)																	
v Wealth tax under sub-clause (iia)																	
vi Royalty, license fee, service fee etc. under sub-clause (iib)																	
vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)															Nil		
Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:				
viii Payment to PF/other fund etc. under sub-clause (iv)																	
ix Tax paid by employer for perquisites under sub-clause (v)																	
c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;															Nil		
Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks											
d) Disallowance/deemed income under section 40A(3):																	
A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:				Yes													
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:											
B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A):				Yes													
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:											



Ms Shree Ram Infra

Partner

Whether the property, being the public an inadequate? yes, please

e)	provision for payment of gratuity not allowable under section 40A(7);	Nil
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	Nil
g)	particulars of any liability of a contingent nature;	Nil
	Nature of Liability	Amount
	Remarks if any:	
h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	Nil
	Particulars	Amount
	Remarks if any:	
i)	amount inadmissible under the proviso to section 36(1)(iii).	Nil
22	(i) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	Nil
	(ii) any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961	Nil
23	Particulars of payments made to persons specified under section 40A(2)(b).	Nil
	Name of Related Party	Relation
	Date	Payment made(Amount)
	Nature of transaction	PAN of Related Party
	Aadhaar no	
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.	Nil
	Section	Description
	Amount	Remarks if any:
25	Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil
	Name of Party	Amount of Income
	Section	Description of transaction
	Computation if any	Remarks if any:
26	i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	
	A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
	a) paid during the previous year;	Nil
	Nature of Liability	Amount
	Remarks if any:	Section
	b) not paid during the previous year;	Nil
	Nature of Liability	Amount
	Remarks if any:	Section
	B was incurred in the previous year and was	
	a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	Nil
	Nature of Liability	Amount
	Remarks if any:	Section
	b) not paid on or before the aforesaid date.	Nil
	Nature of Liability	Amount
	Remarks if any:	Section
	ii State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.	No
27	a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	No
	b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	Nil
	Type	Particulars
	Amount	Prior period to which it relates(Year in yyyy-yy format)
	Remarks if any:	

M/s Shree Ram Infra

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Partner



Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same.										No																			
Name of the person from which shares received			PAN of the person		Aadhaar no		Name of the company whose shares are received			CIN of the company		No. of Shares Received		Amount of consideration paid		Fair Market value of the shares		Remarks if any.											
29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.										NA																			
Name of the person from whom consideration received for issue of shares				PAN of the person		Aadhaar no		No. of Shares issued		Amount of consideration received		Fair Market value of the shares		Remarks if any:															
29 A Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56										NA																			
Nature of Income										Amount										Remarks if any:									
29 B Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56										NA																			
Nature of Income										Amount										Remarks if any:									
30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]										No																			
Name of the person from whom amount borrowed or repaid on hundi		Amount borrowed	Remarks if any:	PAN of the person	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment												
30 A Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?										NA																			
Clause under which of Sub section(1) of 92CE primary adjustments is made				Amount in Rs of primary adjustment		Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE				Whether the Excess money has been repatriated within the prescribed time		Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time			Expected Date		Remarks if any:												
30 B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B										NA																			

M/s Shree Ram Infra

21/12

Partner



Particulars of the expenditure incurred

Amount (in Rs) of interest or similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	
30 C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March, 2022)				No			
Nature of the impermissible avoidance arrangement			Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement		Remarks if any:		
31 a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year							
Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Balaji Construction	Jaipur		9150000	No	9150000	Cheque	Account payee cheque
b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-				Nil			
Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	PAN of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft	
b a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account				Nil			
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt	
b b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year				Nil			
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of receipt			



M/s Shree Ram Infra

21/12

Particulars

c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year					Nil			
	Name of the Payee	Address of the Payee		PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment	
b)	d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year					Nil			
	Name of the Payee	Address of the Payee		PAN of the Payee	Aadhaar no	Amount of payment			
c)	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:					Nil			
	Name of the payee	Address of the payee	PAN of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft	
d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year					Nil			
	Name of the payer	Address of the payer			PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year					Nil			
	Name of the payer	Address of the payer			PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year		
32	a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :					Nil		

M/s Shree Ram Infra

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Partner



Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD/115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE	Amount as assessed (give reference to relevant order)			Tax deducted and collected Account Number (TAN)		
						Amount	Order U/S	date			
b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.				NA						
c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.				No						
d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.				No						
e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.				NA						
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).				Nil						
		Section	Amount		Remarks if any:						
34	a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:				No						
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any:
	1	2	3	4	5	6	7	8	9	10	11
b)	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details				NA						
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported			Remarks if any:		
c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:				NA						



M/s Shree Ram Infra

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Partner

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:					
35 a) In the case of a trading concern, give quantitative details of principal items of goods traded :									
Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any			
NA									
b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :									
A Raw Materials :									
Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
NA									
B Finished products :									
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
NA									
C By products :									
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
NA									
36 A Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2									
Amount Received(in Rs)		Date of receipt		Remarks if any:					
				NA					
37 Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.									
NA									
38 Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.									
No									
39 Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
No									
40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year.									
Particulars		Previous Year		%	Preceding previous Year		%		
Total turnover of the assessee		0							
Gross profit/turnover		0		0	0		0		
Net profit/turnover		-16193		0	0		0		
Stock-in-trade/turnover		0		0	0		0		
Material consumed/finished goods produced		0		0	0		0		
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.									
Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund issued)	Date of demand raised/refund issued	Amount	Remarks		
							Nil		

M/s Shree Sam Infra

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Panner

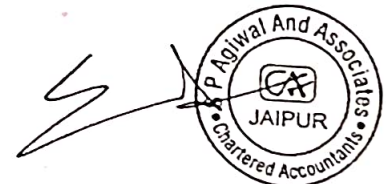


42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B				NA		
		Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transactions on which are not reported	Remarks if any

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA		
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:	

44	Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)					Yes		
	Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST				Expenditure relating to entities not registered under GST		
		Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities			
	16382703	16366510	0	15493	16382003	700		

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



(SURYA PRAKASH AGI WAL)
PARTNER
Membership No: 429647

Place :JAIPUR
Date : 09/09/2024
UDIN : 24429647BKBIK4699

M/s Shree Ram Infra

21/2

Partner

Name of Assessee : SHREE RAM INFRA

PLOT NO. 65, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR
ROAD, JHOTWARA, JAIPUR, RAJASTHAN, 302012

PAN : AFGFS0281J

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 assessee, 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

M/s Shree Ram Infra

21/02

Partner

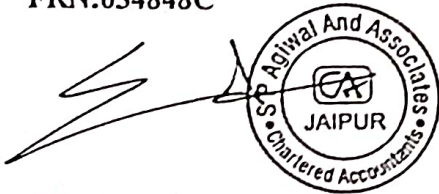


the Assessee's compliance with the provisions of Chapter XVII-B regarding deduction of tax at source and payment thereof to the credit of Central Government has been carried out by us in accordance with auditing standards generally accepted in India, which included examination on a test check basis and 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 : 10.09.2024

For Shree Ram Infra

Partner Partner

M/s Shree Ram infra

21/2

Partner

M/S SHREE RAM INFRA

PLOT NO. 65, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHAN, 302012

BALANCE SHEET AS ON 31ST MARCH, 2024

LIABILITIES	Figure for Current Year	ASSETS	Figure for Current Year
<u>CAPITAL ACCOUNT</u> (AS per schedule "A")	8008807.35	<u>CURRENT ASSETS , LOANS & ADVANCES</u>	
<u>UNSECURED LOANS</u> (AS per schedule "B")	9150000.00	<u>CLOSING STOCK</u> (Valued at cost and certified)	16366510.00
<u>OTHER PAYABLES</u> (AS per schedule "C")	15000.00	<u>CASH & BANK BALANCES</u> (As per schedule "D")	807297.35
TOTAL Rs.	17173807.35	TOTAL Rs.	17173807.35

AUDITOR'S REPORT

In term of our audit report of even date annexed herewith.

For M/S Shree Ram Infra

For S P AGIWAL AND ASSOCIATES

Chartered Accountants

Firm Reg. No.034848C

Place:- Jaipur

Date:- 09.09.2024

Partner

Partner

(S P Agiwal)

PARTNER

M. NO. 429647



M/s Shree Ram Infra

21/2

Partner

M/S SHREE RAM INFRA
PLOT NO. 65, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHAN, 302012
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	Figure for Current Year	PARTICULARS	Figure for Current Year
To Purchases	15232300.00	By Closing Stock	16366510.00
To Direct Expenses	1134210.00		
To Gross Profit	0.00		
TOTAL Rs.	16366510.00	TOTAL Rs.	16366510.00
To Audit Fees	15000.00	By Gross Profit B/d	0.00
To Bank Charges	492.65		
To Other Expenses	700.00		
To Net Profit	-16192.65		
TOTAL Rs.	0.00	TOTAL Rs.	0.00

AUDITOR'S REPORT

In term of our audit report of even date annexed herewith.

For M/S Shree Ram Infra

For S P AGIWAL AND ASSOCIATES

Chartered Accountants

Firm Reg. No.034848C

Place:- Jaipur

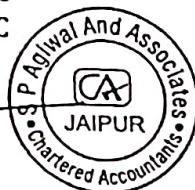
Date:- 09.09.2024



(S P Agiwal)

PARTNER

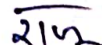
M. NO. 429647



Partner

Partner

M/s Shree Ram Infra



Partner

M/S SHREE RAM INFRA
65, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHAN
SCHEDULE OF CAPITAL ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT
31.03.2024

SCHEDULE "A"

MOHAN SINGH IAT			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Capital Account	8012500.00
To Closing Balance	8004403.68	By Profit and Loss Account	-8096.33
TOTAL	8004403.68	TOTAL	8004403.68

RAJU			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Capital Account	12500.00
To Closing Balance	4403.68	By Profit and Loss Account	-8096.33
TOTAL	4403.68	TOTAL	4403.68



M/s Shree Ram infra

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Partner

M/S SHREE RAM INFRA

**Q. 65. GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHAN. 3
SCHEDULE ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31.03.2024**

Details of Unsecured Loans as on 31.03.2024

SCHEDULE "B"

PARICULARS	AMOUNT
Balaji Construction	9150000.00
TOTAL	9150000.00

Details of Other Payables as on 31.03.2024

SCHEDULE "C"

PARICULARS	AMOUNT
Audit Fees Payable	15000.00
TOTAL	15000.00

Details of Cash and Bank Balances as on 31.03.2024

SCHEDULE "D"

PARICULARS	AMOUNT
Cash in hand	20000.00
Cash at bank	
Fingrowth Co-Oprative Bank Ltd	787297.35
TOTAL	807297.35



M/s Shree Ram infra

21/2

Partner

SIGNIFICANT ACCOUNTING POLICIES:

1. BASIS OF ACCOUNTING:

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.20000/- 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 provided at Half Rate.

M/s Shree Ram Infra

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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 contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not require an outflow of resources.

13. **ROUND OFF:**

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



M/s Shree Ram Infra

21/12

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

Clause 44 - Break-up of total expenditure of entities registered or not registered under the GST

Sl.No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1	2	3	4	6	7	8
1	Land Purchase	15232300.00			15232300.00	
2	Purchases including construction Expenses	1134210.00			1134210.00	
3	Audit fee			15000.00	15000.00	
4	Bank charges			492.65	492.65	
5	Other Expenses			0.00	0.00	700.00
6	Total Expenditure as per P & L	16366510.00	0.00	15492.65	16382002.65	700.00



M/s Shree Ram mra

21/2
Partner

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 accordingly.
2. Provisions of GST Act are not applicable to the entity as it recognises revenue after obtaining completion certificate.
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.20000.00/- 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.



M/s Shree Ram Infra
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Partner