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:
 - (a) Name: Shree Ram Infra
 - Address: Plot no 65, Govind Nagar Vistar, Gokulpura, Kalwar Road, Jhotwara, Jaipur- 302012
 - (c) Copy of registration firm/society/trust/company/ certificate as limited 1000 partnership/competent authority etc: Enclosed liability
 - (d) Main objects:
 - (e) Name, photograph and chairman/partner/director and authorized person etc.: address

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

M/s Shree Ram Infra 2100

fu.

		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 (l) 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 casespending 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. 2125. /-and standard fee of Rs. 2305. /-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 legallyvalid 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 betweenthe 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**

MVs Shree Ram Infra

- (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**
- (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 anyand 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 theappropriate 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 correctto my /our knowledge and belief.

Yours faithfully,

Mis Shree Ram Infra

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Signature and seal of the applicant(s)

Date: 13.02.2025



Affidavit cum declaration

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 Infranira

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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

Ms Shree Ram Infra

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Panner

ATTESTED

NOTARY PUBLIC GOVT OF INDIA JAIPUP

1.5 FFR 2025

क्रमांक 72-17 स्टाम्प विक्रेता दिनांक AFEB 2025 स्टाम्प का मूल्य 100/-क्रेता का नाम : श्री राम इन्फ्रा जरिये पार्टनर 1. मोहन सिंह 2. राजू चौधरी पता:— प्लाट नम्बर 65, गोविन्द नगर विस्तार, गोकुलपुरा, कालवाड़ रोड़, जयपुर, राजस्थान

राजस्थान स्टाम्प अधिनियम,1998 के अन्तर्गत स्टाम्प राशि पर प्रमारित अधिनार

- 1. आघारमूत अवसंरचना सुविधाओं हेतु (धारा 3—क)— 10% रूपये 10/—
- 2. गाय और उसकी नस्ल के संरक्षण और तंवर्धन हेतु (धारा 3—ख)— 20% रूपये 20/—

कुल योग 30/-

स्टाम्प खरीदने का उद्देश्यशपथ-पत्र

1 4 FEB 2025

aintaly

शकर लाल कुमावत स्टाम्प विकेता ला.न. १३/२०१९ गोविन्दपुरा, झोटवाझ अयप्र

स्टाम्प प्राप्तकर्ता हस्ताक्षर

We Shree Rain infra

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Rajasthan Real Estate Regulatory Authority, Brd 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

2. We shall comply with the provision of section 4(2)(l)(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 Ms Shree Ram Infra Retention Account.

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.

Mys Shree Ram Infra

Partner

ATTESTED

NOTARY PUBLIC GOVT OF INDIA IAIPUP 15 FEB 2025

क्रमांक 7298 स्टाम्प विक्रेता दिनांक 14 FEB 2026 स्टाम्प का मूल्य 100/-क्रेता का नाम : श्री राम इन्फ्रा जरिये पार्टनर 1. मोहन सिंह 2. राजू चौधरी पता:- प्लाट नम्बर 65, गोविन्द नगर विस्तार, गोकुलपुरा, कालवाड़ रोड़, जयपुर, राजस्थान

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

- 1. आधारमूत अवसंरचना सुविधाओं हेतु
- (धारा 3-क)- 10% रूपये 10/-2. गाय और उसकी नस्ल के संरक्षण और तांवर्धन हेतु (धारा 3-ख)- 20% रूपये 20/-

कुल योग 30/-

स्टाम्प खरीदने का उद्देश्यशपथ-पत्र

ZATON

1 4 FEB 2025 zintela :

शकर हाल कुमावत स्टाम्प विकेता ला.न. 13/2018 गाविष्दपुरा, झोटवाद्वा जवप्र

स्टाम्प प्राप्तकर्ता हस्ताक्षर

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

Shree Ram Infra

Mohan Singh

Partner

Date: 13.02.2025

For Shree Ram Infra

Mis 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

Add's Shree Ram Infra

Partner

Signature of Authorised Signatory

Raju Choudhary

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

计道:

Contact No.: 8769264728

Mis Shree Ram Infra

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Parmer.

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

Ws Shree Ram Infra

Raju Choudhary

Date: 13/02/2025

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 Cooperative 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

Mis Shree Ram Infra

Darrine

Raju Choudhary

Date: 13/02/2025

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 Cooperative 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

NUS Shree Ram Infra

Raju Choudhary

Date: 13/02/2025

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

Ws Shree Ram Infra

Paldici

Raju Choudhary

Date: 13/02/2025

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 Cooperative 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

- Mis Shree Ram Infra

Raju Choudhary

Date: 13/02/2025

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

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	Status of work
	1 2	Completion	
1.	Excavation	-	Completed
2.	Plinth	-	Completed
3.	Stilt Floor	-	Completed
4.	G+5 Slabs of Super Structure	- (-6)	Completed
5.	Internal and External Walls		Completed
6.	Internal and External plaster of walls	-	Completed
₂ 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	30-06-2026	
11.	building Installation of lifts.	24.42.222	-
	water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings to Common Areas, electro, mechanical	31-12-2026	
¥ .	equipment, compliance		

Ws Shree Ram Infra

Partner

Partner

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

	to conditions of environment/CRZ NOC,	
1.6		
	finishing to entrance	
-	lobby/s, plinth	
	protection, paving of	
	areas appurtenant to	
ā.	Building/Wing,	
	Compound Wall and all	
	other	, ,
	requirements as may be	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	required to Obtain	
	Occupation/Completion	
	Certificate	
12.	Completion and	30.06.2027
i s	possession	

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For Shree Ram Infra

Authorised Signatory

Ws Shree Ram Infra

Partner

Raju Choudhary

Date: 13/02/2025



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.) 30200

CA/2009/45196

CTP Raj./Architects/2021/32

(Seal and Sign of COA Registered Architect)

Date of filing: 10-Sep-2024

[Whe	re the data of	the Return of Income in Form ITR-1(SAHA) filed and verifie (Please see Rule 12 of the Incom), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6	, ITR-7	Assessment Year 2024-25
PAN		AFGFS0281J	ran und data data dan panjah bahin kalan sa sama sa saman bi kalang sadi sepanan kalan bahas pangkan dan bahas		
Name		SHREE RAM INFRA		-	altigram (antika rijerilah dengan kempulan persentan di Kalandara dan di
Addres	55	PLOT NO 65,GOVIND NAGAR VISTAR, G INDIA, 302012	OKULPURA, JHOTWARA, KALWAR ROAD , J	AIPUR, 2	7-Rajasthan, 91-
Status		Firm	Form Number		ITR-5
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	1	436223381100924
1	Current Ye	ar business loss, if any		1	16,193
<u>s</u>	Total Incon	ne		2	0
c Details	Book Profit	under MAT, where applicable		3	0
d Tax	Adjusted T	otal Income under AMT, where applicable	· Carrier Control	4	0
me and	Net tax pa	yable	100	5	0
Inco	Interest an	d Fee Payable	Mar W	6	0
Taxable Incom	Total tax, i	nterest and Fee payable		7	0
Ta	Taxes Paid	the side of		8	0
	(+) Tax Pay	yable /(-) Refundable (7-8)		29	(+)0
Detail	Accreted In	come as per section 115TD	The state of the s	10	= e980.y 0
Тах Do	Additional 7	Tax payable u/s 115TD	A DETAIL	11	0
e and	Interest pa	yable u/s 115TE	in.	12	0
Incom	Additional	Tax and interest payable		13	0
Accreted In	Tax and int	erest paid		14	0
Accr	(+) Tax Pay	rable /(-) Refundable (13-14)		15	0
Incor	me Tax Return	n electronically transmitted on10-5	Sep-2024 14:14:16 from IP address	12	2 160 175 72
and	verified by _	MOHAN SINGH har tion Form /Electronic Verification Code	ving PANALZPJ3358E on	10-Se	0-2024 using
	System Gener Barcode/QR C	ode	233811009243172698d167efd09789	(1h7-p-	
	118		WLEDGEMENT TO CPC, BENGALURU		abbe81696cb9d9

Ws Shree Ram Infra

Tame 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

Assessment Year

Partnership Deed

2024-2025

Ward **PAN**

ITO WD 4(2), JPR AFGFS0281J

Year Ended

31.3.2024 26/02/2024

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

Tele:

Mob:+919929443575

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

一种物物

Gross Total Income

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

-16,193

form.

Total Income Round off u/s 288 A

0 0

0

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

Tax Due @ 30%

0

Tax Payable

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 RAJU CHOUDHARY Total	50.00 50.00	50.00 50.00		Nil Nil	0 0	-8096 -8097	8004404
Statement of Co.				0	0	-16193	8008808

Statement of Current Yea	Loss Adjustment	1			
Head/Source of Income	Current Year Income	House Property	the Current Year	and oddicos	Remaining after Set
Loss to be adjusted House Property	NIL		16193 NIV	Shree Ramvio	ifra NIL

Partner

AME OF ASSESSEE : SHE	REE RAM INFRA	A.Y. 2024-2025	PAN: AFGFS0281J	Code SHDEEDAMIN	
Business Speculation Business Short term Capital Gain Long term Capital Gain Other Sources Total Loss Set off Loss Remaining after	NIL NIL NIL NIL NIL	NIL NIL NIL NIL NIL NIL	NIL NIL NIL NIL NIL	Code :SHREERAMIN NIL NIL NIL NIL NIL NIL NIL	NIL NIL NIL NIL
set off		NIL	16193	NIL	
D1 1	****				

Statement of Business losses Brought/Carried Forward

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

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Туре	Prevalidated	Nominate for
1 HD	FC BANK	KARDHANI, KALWAR ROAD, JAIPUR	71900462589	HDFC0CTUC BL	Current(Prim ary)	Yes	refund Yes
Details o	of Taxpayer Inform	nation Summary (TIS)					
S.NO			DERIVED VALUE(Rs.)	As Pe	As Per Computation		
1 P	urchase of immova	ble property	28000000				
	num Allowab Before Remur	le Salary to Partners neration	ēņ.		****		-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]

Ms Shree hammanila

Mis Shree Ram Infra

Famul

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

 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
- 3. (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 loss 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.

5. 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:

	Form No. 3CD are true and correct subject to following	Observations/Qualifications
SN	Qualification Type	
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
-	outer of the second of the sec	Registered and Unregistered Dealers Under GST is Not
		Maintained by Assessee. The Accounting Software Used
		byAssessee is Also Not Able to Provide Any Such
1	· · · · · · · · · · · · · · · · · · ·	Report However, We Have Tried to Extract the Required
		Details but Not Able to Quantify the Exact Figures. Hence,
1		We Are Unable to Report on The Same AS Assessee Has
		Made No Classification of Expenses.
<u></u>	Others	It Is Not Possible for The Auditors to Verify Whether Loans or
3	Others	Deposits Or Specified Advance Have Been Taken or
1		Accepted Otherwise Than By Account Payee Cheque Or An
		Account Payee Bank Draft, AS The Necessary Evidence Is
1		Not In The Possession Of The Company. [clause 31(e)]
1-	Others	It Is Not Possible for The Auditors to Verify Whether Each
4	Others	Payment in Aggregate Made to A Person in A Day or In
1	4	Respect of Single Transaction or In Respect of
		Transactions Relating to One Event or Occasion to A Person
1		Has Been Paid Otherwise Than by Cheque /Account Payee
1		Cheque or Bank Draft/Account Payee Bank Draft or By Use
- 1		of Electronic Clearing System Through a Bank Account, As
		the Necessary Evidence Is Not in Possession of The
1	1011	TDS provisions are followed by the Assessee at the year end
5	Others	due to nature of busniess and significance of transaction
1		Wherever applicable interest is being paid by the Assessed
1	01-2-1-	TAIPUR
1	Mys Shree main	on such delayed payment.

6	Others	GST provisions are not applicable on the Assessee sale is made only after obtaining certificate of complete.
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
F	garanti kan garanti kan	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
_	1 1 4	At 31St March 2024 Is Given.

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

For SP AGIWAL AND ASSOCIATES

Chartered Accountants (Firm Regn No.: 0034848C)

(SURYA PRAKASH AGIWAL)
PARTNER

Membership No: 429647

- 47751-

Ms Shree Ram Intra

2115

Partner

in the second se

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			SHDE	E RAM INFRA	
02	Address			PLOT VISTA	NO 65,GOVIND NAGA R,GOKULPURA,KALW	R /AR
03	Permanent Account Numb	er (PAN)			JHOTWARA, JAIPUR S0281J	
04	Whether the assessee is service tax, sales tax, go yes, please furnish the reother identification number	ods and service tax,cus	tomo dubi ata is	No	502010	
	Name of Act	State	Other		Registration No.	Description (optional)
05	Status	,		Partn	ership Firm	
06	Previous year			_	1-APR-2023 to 31-MAR	2024
07	Assessment year			2024-		-2024
08	Indicate the relevant clause been conducted	of section 44AB under w	which the audit has		evant clause of section 44A	B under which the audit has been
				Lapplic	e44AB(e)-When provisions	
08a	Whether the assessee 115BAV115BAAV115BABV	has opted for taxation 115BAC/115BAD/	on under section AE?	NA		

Part B

09	a)	If firm or asso partners/members	ciation of persons, and their profit sharing	indicate names of ratios.		Name	Pro	fit sharing ratio (%)
	Ì				MOHAN SI	NGH		50.00
- [RAJU CHO	UDHARY		50.00
	b)		ange in the partners or o since the last date of such change		No			
		Name of Partner/Membe	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	F	Remarks
10	a)					,	,	
			Sector			Sub Sect	or	Code
		CONSTRUCTION	l	4, 14 4,	Building of parts- c	f complete c ivil contract	constructions	06002
	b)	If there is any character the particulars of	ange in the nature of bu such change.	usiness or profession,	No			
		Business	Sector	Sub Sector	Code		Remarks i	f any:
11	_	List of books of a the books of according	occount maintained and bunts are kept. (In case	the address at which	Register, S	k, Bank Boo Sales Regist	k, Journal, Led er, Stock Regis	
	6	account generate accounts are no addresses of locaccounts maintain	computer system, med by such computer system to the system of the system	rstem. If the books of n, please furnish the details of books of		M/s Shr	ee Ram Ink	JAIPUR (\$
L	10	examined.	account and nature o	f relevant documents	No	214		Per Account

/	ass the	es	her the profit and lo ssable on presumpt elevant section (44	ve basis,if yes, AD, 44ADA, 4	indicate t	he amount F, 44B, 4	t and 4BB.			
jia V	448	BB	A, 44BBB, Chapter ant section.)	XII-G, First	Schedule	or any	other			$\overline{\widehat{\mathbf{v}}}$
			ection Amo	unt				Rer	marks if any:	
13	a)	M	lethod of accounting	a employed in th	0.000					
	b)	Į٧١	vnether there had	heen any ob	2222 !-	41		ercantil	e system	
			ccounting employe			employed i	in the	5		
	c)	11	answer to (b) above	e is in the eff	·					
	÷.	C	0110	or mereal an int	profit or	oss.	such			
		-	Particu	lars	Increa	se in profit	(Rs.) [Decrease	e in profit(Rs.)	Remarks if any:
	d)	V	Whether any adjust or loss for com	ment is required	110 ha ==					
		19	computation and d	sclosure standa	erds notifi	ons of ir ed under s	ncome section	0		
	e) !	If answer to (d) abo adjustments	ve is in the affir	mative, gi	ve details o	of such			
1			Particula		ncrease ir					
		-			(Rs.)	profit	Decreas profit(F		Net Effect(Rs.) Remarks if any:
	1	ŋ	Disclosure as per l	CDS				/		
				ICDS				-		
			ICDS I - Accounting	Policles	-	As per acco	Olintina -		Disclosure	
	1		ICDS II - Valuation	of Inventories		As per acco	ounting po	olicies &	notes to financial s	statements
			ICDS III - Construct ICDS IV - Revenue	ion Contracts		As per acco	ounting p	olicies &	notes to financial s	statements
			ICDS V - Tangible F	Recognition		As per acc	ounting p	olicies &	notes to financial	statemente
			ICDS VII - Governm	ents Grants		AS per Fixe	ed Assets	and Dep	reciation Chart and	neved in FORM son
1			ICDS IX - Borrowin	g Costs		va her acc	ounting p	olicies &	notes to financial	statements
			ICDS X - Provision	s,Contingent Lial	bilities	I F I UVISION	Contingo	nt I in Live	notes to financial	
1	4	a)	and Contingent As Method of valuati	sets Total on of closing sto	ock emplo	the notes	on accour	ts, if req	ues and Assets hav	statements ve been disclosed by way of notes in or NRV Whichever is lower
\vdash	+	b)	ln case of deviate	ion fee- 4	- cripio	yed in the p	previous	Finishe	d Goods :- Cost	or NRV Whichever is lower
		-	under section 145 please furnish:	A, and the effect	t thereof	aluation profit	escribed t or loss,	No		
			Part	iculars	Incr	ease in pro	fit (Rs.)	Decrea	se in profit(Rs.)	Domesto V
1	15	Gi	ive the following p	articulars of the	Capital	0001				Remarks if any:
		st	Tara da		——	sset conve	rted into	NA		
			Description of Capital Assets	Date of Acquisition		ost of quisition	Amoun			Remarks if any:
				· ioquioidon	1	ในเรเตอน	which			Tomarks if any.
							asset	s		
		-	·				into sto		***	•
-	16	A	mounts not credite	to the profit on	d loss ==	aumt 1				
		а	the items falling	within the scope	of section	ount, being], -	[A1**		
		1		Description	0.000101		ount	Nil		
1		F	b) the ===6===					-		Remarks if any:
		1	the proforma cre excise or service or Goods & Se refunds are adm	rvice Tay when	oi sales ta	x or value	added ta:	r Nii		
			returnos are aon	nitted as due by Description	the author	ities conce	rned; ·			
,							nount	-		Remarks if any:
			c) escalation claim	s accepted duri	ng the pre	vious vear		Nil		
				Description	No. of the last		nount	INII		Remarks if any:
		L	,			Z				at (2)
		1	d) any other item (of income;		- 3		NII		S JAIPUR
	3.0	12						VO.	M/s Shree	e Ram Infra

7112

	6			Danasi 11		-	- Desirable and	Maria and								
Λ	_			Description				Amount		-	-	D				
1	e) C	apital	receipt, if	ADV						Mineral Property and Property a	-	110	omarks if	any:		
1				Description						NII	-					
								Amount			-	R	emarks if			
I	Wher	e an	y land or	building	or both is	Isana							marks II	any;		
- 14	92268	ed to	22922E 10	able by ar 43CA or 5 Value	y authority OC, please Remarks	of a S	State h:	during adopted Governm	or nent							
	prop	erty	received or accrued	adopted or assesse d or assessa ble	if any:			Line 1	Add Lin		Pincode	City or Town or District	Locality or Area	Post Office	State	App 2r prov 0 43C) or prov to 56(2
В	Parti	culars	s of depre	ciation all	owable as or block of	Dor th	\perp									?
	be, ir	in re	spect of e	ach asset	owable as or block of	assets	e inco	ome-tax	Act,							
Ī	a)	Desc	ription of	orm :-	of assets.			- Case	пау							
	b)	Rate	of deprec	ation	or assets.					NA						
	c)	Actu	al cost or	written dow	n value, as	41-				NA						
										NA						
ł	cb)	Adjus	stment ma	de to write	essinent ye	ear 202	1-202	22 only)		NA						
}		due t	o excludir	ng value of	cu down va	lue of I	ntang	ible asse	t.	NA						
										NA						
	d)	Addit	tions/dedu	ctions duri	ing the year	with d	ates;	in the ca	se of	2						- 2
		on ac	count of	-	date put to	use; ir	ıcıngıı	ng adjust	ment						_	
2		i) C	entral Va	lue Added	Tax credit of	laimed	and	allowed u	ınder	NA						. 7.
	- 1	1 "		, <u> </u>	Rules, 194 st March, 1	14 10	respe	ect of a	ssets							
	[II) C	hange in r	ate of excl	nange of cu	frency	and			NA						24
1		iii) S	Subsidy or	grant or	reimburser	ment, I	by wh	natever r	name	NA NA						1
1	_		alled. eciation a													
1					end of the					NA						
9	Amo	unts a	admissible	under sec	tions	year.		-		NA						
Ì		Sect			thers	ΙΔn	nount	debited	لـــا							2
								%L	ad	lmissi	nount ble as per		Rem	arks if an	iy:	- 67
									t	he Inc	visions of come-tax 1961					ŕ
0	a)	Any s	um paid	lo an emp	lovee as b	onus o	r con	omission	(5-1)	he Ind Act	come-tax		2			
0	1 19	SCIAIC	es remuell	eu, wnere :	loyee as b such sum w	as oth	r con	nmission e payable	(5-1)	he Ind Act	come-tax		2			
:0	1 19	SCIAIC	es remuell	eu, wnere :	Such sum w Section 36	as oth	r con erwise	e payable	for h	he Inc Act	come-tax					19.00
0	ŀ	nim as	s profits or	dividend. Descrip	Section 360 tion	/as oth (1)(ii)]	erwise	e payable	for he to	he Inc Act	come-tax		Remark	ks if any;		The state of the s
20	1 1 1 (d	nim as	s profits or	dividend. Descrip	Section 360	(1)(ii)]	erwise	e payable	for he to	he Inc Act	come-tax		Remark	ks if any:		The second of the
0	1 1 1 (d	nim as	s profits or	Descrip	Section 36(tion ceived from	(1)(ii)]	erwise	e payable	for he to	he Inc Act	come-tax 1961		Remark	ks if any:		
0	1 1 1 (d	nim as	s profits or	dividend. Descrip	Section 36(tion ceived from	(1)(ii)]	erwise	e payable	for he to	he Inc Act	come-tax	Due	Remark Date		Jal amour	. 4
	b) [Detail	s profits or	dividend. Descrip ibutions re d to in sect	Such sum w (Section 36) tion ceived from ion 36(1)(vand	(1)(ii)]	erwise Dyees	for vari	for Ne to	he Inc Act	ual Date		Date	The actu	ual amour	nt paic
	b) [Detail	s profits or	dividend. Descrip ibutions re d to in sect	Such sum w (Section 36) tion ceived from ion 36(1)(vand	(1)(ii)]	erwise Dyees	for vari	for Ne to	he Inc Act	ual Date		Date	The actu		nt paic
	b) [Detail funds Pleas adver	s of contras referre	dividend. Descrip Descrip ibutions re d to in sect lame of Fu	Section 36(Section 36(Section 36(1)(vand	(1)(ii)]	erwise Dyees	for vari	for Ne to Amou	he Inc Act	ual Date		Date	The actu		nt paid
	b) [Detail funds Pleas adver	s of contras referre	ibutions red to in sect the details expenditure of capital r	ceived from ion 36(1)(vand etc nature;	(1)(ii)]	erwise Dyees	for variation	for Ne to Amou	he Inc Act	ual Date		Date n the nat	The actu		nt paic
20	b) [Detail funds Pleas adver	s of contras referre	ibutions red to in sect the details expenditure of capital r	Section 36(Section 36(Section 36(1)(vand	(1)(ii)]	erwise Dyees	for variation	for Ne to Amou	he Inc Act	ual Date		Date n the nat	The actu	apital, per	nt paid
	b) [Detail funds Pleas adver	s of contras referre	ibutions red to in sect the details expenditure of capital r	ceived from ion 36(1)(vand sof amountetcharter; iculars	(1)(ii)]	erwise Dyees	for variation	for N Amou	he Inc Act	ual Date		Date not the nat	The actu	apital, per	nt paid

Interl. pamphlet or the lake, published by a political party; Amount in Rs. Remarks if any:	Γ		-														-	_	
tract, pamphlet or the like, published by a political party. Amount in Rs. Remarks if any: Amount in Rs. Remarks if any: Expenditure incurred at clubs being cost for club services Nill Expenditure incurred at clubs being cost for club services Nill Particulars	3	exp	enditure o	n ndverti	sement	in any	souvenir,	broch	uro,	Nil	-	menousers La			-		management of a region of a		
Expenditure incurred at clubs being entrance fees and NiII subscriptions Particulars Amount in Rs. Remarks if any: 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 taw (enacted in India or outside India) Particulars Amount in Rs. Remarks if any: Expenditure by way of any other penalty or fine for violation of any taw (enacted in India or outside India) Particulars Amount in Rs. Remarks if any: Expenditure by way of any other penalty or fine for violation of any taw (enacted in India or outside India) Particulars Amount in Rs. Remarks if any: Expenditure incurred to compound an offence under any INII law for the time being in force, in India or outside India Particulars Amount in Rs. Remarks if any: Expenditure incurred to provide any benefit or perquisitely. INII law for the time being in force, in India or outside India Particulars Amount in Rs. Remarks if any: Expenditure incurred to provide any benefit or perquisitely in whatever form, to a person, whether or not carrying on a builbress or exercising a profession, and acceptance of any law or increasional referred to in sub-clause (i) Apounts indimissible under section 4D(a): I as payment to make that is a not deducted: I as payment to make the exply of time being in force, governing the conduct of of of of the of the payme paymen	1	rac	t, pamphle	t or the li	ke, publ	ished by	n politica	l party					d and the second						
Particulars Amount In Rs. Remarks if any: Expenditure incurred at clubs being cost for club services NiI Remarks if any:				Part	iculars				mou	int in	Rs.				Rem	arks if a	iny:	and the same of th	
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Particulars Amount in Rs. Remarks if any: Expenditure incurred at clubs being cost for club services Nill Expenditure for any purpose which is an offence or is Nill Expenditure for any purpose which is an offence or is Nill Expenditure for any purpose which is an offence or is Nill Expenditure for any purpose which is an offence or is Nill Farticulars Amount in Rs. Remarks if any: Expenditure by way of any other penalty or fine not Nill Farticulars Amount in Rs. Remarks if any: Expenditure incurred to compound an offence under any Nill Expenditure incurred to compound an offence under any Nill Expenditure incurred to provide any benefit or perquistle, Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste, Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perquiste Nill Expenditure incurred to provide any benefit or perqui	4	Exp	enditure i	ncurred	at clubs	being	entrance	fees	and	NII									
Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine portional particulars Amount in Rs. Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine portional particulars Amount in Rs. Expenditure by way of any other penalty or fine not Nill Particulars Amount in Rs. Expenditure incurred to compound an offence under any Nill Particulars Amount in Rs. Expenditure incurred to compound an offence under any Nill Particulars Amount in Rs. Expenditure incurred to provide any benefit or perquisite, Nill in whatever form, to a person when benefit or force, in India or outside India Particulars Amount in Rs. Expenditure incurred to provide any benefit or perquisite, Nill in whatever form, to a person when benefit or force, in India or outside India Particulars Amount in Rs. Remarks if any: Expenditure incurred to provide any benefit or perquisite, Nill in whatever form, to a person when benefit or perquisite, in whatever form, to a person when benefit or force, in India or outside India Particulars Amount in Rs. Remarks if any: Expenditure incurred to provide any benefit or perquisite, Nill in whatever form, to a person when benefit or perquisite, Nill in whatever form, to a person when benefit or perquisite, Nill 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: In the subsequent year before the expiry of time prescribed under section 200(1) Date of Amount Natur Name PANA (and Nadha Country Addre Addre Pinco City Locali Post State Remarks if any: I as payment to resident referred to in sub-clause (i) A Details of payment on which tax is not deducted: In the subsequent year before the expiry of time prescribed under section 200(1) Date of Amount Natur Name PANA (and Country Addre Addre Pinco City Locali Post State Remarks if any: I as payment to resident referred to in	1	suo	scriptions	Part	iculare			1		-11-	<u></u>				Rom	arke if	anv.		
Particulars	ŀ			T dit					\mou	חו זמנ	KS.				Kem	31/2 11 6	arry.		
Particulars	5	Eyr	enditure i	noured a	1 -1 -1 -														
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M/s Shree Ram Infra

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		Serial No	Assessmen Year	Nature of loss / Depreciation allowance	Amount as returned	losses/alk ances no allowed under section 115BAA/1 BAC/115I	of withdra of addit depreci on acc of optin BA taxat	ional ation ount ig for ion	ount as asse rele	ssed (give re vant order)	forence to	Tax dedta and colle Account N
		,			7	D/115BA	SE undo secti 115BA 5BAD/ AE	on C/11 115B				
	-		-				70		nount Or	der U/S	date	
	b)	Whether :	channe i-									
١	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. c) Whether the assesse has incurred any speculation loss referred to in section 73 during the previous											
4		please fu Whether	mish the de	tails of the sar	ne.	ar, If yes,	No					
		section 7	3A in respe	talls of the sar has incurred ct of any speci please furnish	any loss re	eferred to in	No					
	e)	In case o	fa compan	14 -1-	i details of t	he same.	9					
		referred details o	ed to be can in explanati I speculatio	rying on a spection 7 n loss if any in-	that whether the culation busings, if yes, plead the curred durings.	er the comp iness as ease furnish g the previo	the	<u>.</u>				
33	S	ection-wise	details	of deductions, III (Section 10			under Nil				· ·	
ĺ		Sec	tion	(Section 10	A, Section 1 Amount	IUAA).						
34	1	NI 100							Rem	narks if any:		
34	a	per the please f	r the asses provisions o umish:	see is required of Chapter XVII	d to deduct -B or Chapte	or collect to er XVII-BB,	ax as No if yes					
		Tax deducti	Section			Total	Total					
		and	on	payment	amount of payment	amount	amount	Amount of tax	Total amount	Amount of tax	Amount of tax	Remarks if
1	1	Accou			or receipt	on which tax was	on which tax was	deducted or	on which	deducted	deducted	any:
		Numb	er	,	of the nature	required to be	deducted	collected	tax was deducted	or collected	or collected	
		(TAN)		specified	deducted	or collected	out of (6)	or collected	on (8)	not	1
1			= 1		in column (3)	or collected	at specified		at less		deposited to the	
	1					out of (4)	rate out of		than specified		credit of	1 1
1	1			1			(5)		rate out o	f	the Central	
	1	-			}				(7)		Governm	
				,		*.				۰	ent out of (6) and	
	١	1	2	3	4	5	6	7	8	9	(8)	-
	1	b) Wheth	er the asse	sse is required	to furnish	45-2-1-1				+	10	11
				Conecied. If y	es please fu	mish the de	ent of NA				1	
1		1	deduction collection	Type of Form	Due dat	te for	Date of	Whether	the If not	please furn	ish liet Do	made is
			nt Number (TAN)	-	Tuttisi		rnishing, if urnished	stateme tax dedu or collec contai informa about transact	of dicted which which which which which which which which will be a second with the control of t	etails/transad h are not rep	ctions	marks if any:
					* Secretary	. ₃ . 3.		which required report	are to be			
		c) whath	or the co-		4.0				-		CAN VIO	Se
1		201(1/	A) or section	ssee is liable 206C(7). If ye	to pay inter s, please fu	rest under s	section NA		· .		JAIPUR	Liates
							ale Shre	e Ram	Infra	(Size Te d Accoun	lans

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		and	deduction collection unt Numbe (TAN)	intere	ount of est under ection \/206C(7	0,000	paid ou umn (2)	date o	f payment.			Rema	rks if any:		-
				is p	ayable										
5	a)	in the	case of a	trading on				_		-		-			
	,	11	em Name	trading Co	ncem, giv	ve quantitati	ve detai	ils of princ	ipal items	of good	e tradad				
					'''''	opening stock	Pulci	iases aurii	nal cales	during t					
	-	Two previous year previous year										ge / ex	cess,		
	p)	by-pr	case of a	manufact	uring con	cem, give o	uantital	live details	2 06 11-					airy	
		AR	aw Materia	als :				details	s of the pri	ncipal i	tems of	raw mate	rials, finished	1 produ	icts ar
		1	em Name	Unit	open										
	-				sto			onsumptio during the	sales durir the previou	-	osing	* yield of	*percentag	e sh	ortage
		N				prev		previous	year	s s	lock	finished products	of yield;		cess, i
						1 10	<u>ai</u>	year				products			any,
		1 4	Finished products :												
					Ur	l obe	ning	purchases	quan	tity	sales	turing 1			
						st	ock	during the previous	manufa	dured	the pre		closing stock		rtage / s, if any
		N	A					year	previou		yea	ar			s, 11 am
		CB	y products	:						700.					
			Item	Name	U	nit one	ening								
						l obe	cock	purchases during the		tity	sales d	furing c	losing stock	shor	tage /
		1 1	Α					previous	during	the	the pre			excess	s, if any
;	A		-					year	previou	s year					
- 1	A Whether the assessee has received any amount in the natur of dividends as referred to in sub-Clause (e) of clause(22) of section 2							ne nature	NA						
		secti	on 2		- III 30D-	Ciause (e)	of claus	se(22) of							
		And	unt Receive	ed(in Rs)		Date of rece	ipt				Rem	narks if any			
7	W	ether	any cost	Oudit							- Ten	iaiks ii aily			
	an	у, (of disqu	addit was Jalification	carned o	out, if yes, g disagreeme	ive the	details, if	NA						
	ma	atter/ite st aud	m/value/c	quantity as	s may b	aisagreeme e reported/i	dentified	n any							
8	W	nether	any audit	was con	ducted ur	ados the O									
									No						
		-9.00	ment on identified	anv ma	Hermemy	value/quanti	ty as	may be							
9	W	hether	any aud	it was co	nducted	under sec	ion 72	A 06 4h a							
Whether any audit was conducted under section 72A of the No Finance Act,1994 in relation to valuation of taxable services, if															
					of dicaus	lification or	dicages								
	130	s, give	: uie detai	is, it any, (by ac me		uisagret	ement on							
	an	s, give	ter/item/va	is, it any, (ty as ma	be repor	ted/ider	ement on ntified by							
	an	y mat e audit	ter/item/va	is, if any, on the second seco	ty as ma	be repor	ted/ider	ntified by							
	an the	y mate audit	ter/item/va	is, if any, of alue/quanti	ross profi	t, etc., for the	ted/ider	ntified by		·					
	an the De	y mate audite audite tails red	ter/item/va or egarding to eding prev Particular	urnover, g	ross profi	t, etc., for the	ted/ider	ntified by		-					
	an the De	y mate audite audite tails red	ter/item/va or egarding to eding prev	urnover, g	ross profi	t, etc., for the	ted/ider	ntified by	%	· _	Prec	ceding prev	rious Year		%
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	De an Tor Grown New Stor Ma	etails r d pred tal turn oss pr t profit ock-in- terial (egarding to egarding to eding prev Particular tover of the offt/turnover trade/turno	urnover, g vious year: s e assessee	ross profi	t, etc., for the Previous of t	he previ	ntified by	0 0 0		Prec	0 0	rious Year	0	%
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42	a Whether the Form No.61 (Income tax Department Reporting Entity Identification Number	assesse is re or Form 61A or Fo Type of Form	equired to furnis orm No 61B 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/transacti on which are not reported	Remarks if any	Z.
	1 2 1\000 the st							

43	а	Whether the asse entity is liable to f 2 of section 286	ssee or its parent er urnish the report as	ntity or alternate represented to in sub-s	orting NA ection				
44	F	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity Break-up of total	Name of parent entire expenditure of ere GST (This Clause in	Name of the Areporting Applica	Alternative entity(if ble)	Furnish Rep	٠ ,	Expected Date	Remarks if any:
	Total Amount of expenditure incurred during the year		goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating other regi	to the stered	Total Pa	ayment to red entities	Expenditure relating to entities not registered under GST
		16382703	16366510	0		15493		16382003	700

For SP AGIWAL AND ASSOCIATES **Chartered Accountants**

(Firm Regn No.: 0034848C)

(SURYA PRAKASH AGIWAL)

PARTNER Membership No: 429647

Place :JAIPUR Date: 09/09/2024

UDIN: 24429647BKBIAK4699

M/s Shree Ram Infra

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 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

M/s Shree Ram Infra 2102

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

For Shree Ram Infra

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Partner Partner

S.P. Agiwal Partner

Membership No.429647

Place: Jaipur

Date: 10.09.2024

M/s Shree kam infra

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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

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

AUDITOR'S REPORT

For M/S Shree Ram Infra

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

For S P AGIWAL AND ASSOCIATES

Chartered Accountants

Firm Reg. No.034848C, No. And

Place:- Jaipur

Date:- 09.09.2024

Partner

Partner

(S P Agiwal)

PARTNER

M. NO. 429647

M/s Shree Ram Infra

2102

Partner

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

	PARTICULARS	Figure for	PARTICULARS	Figure for			
To	Purchases	Current Year 15232300.00	Du Clasia a Co. I	Current Year 16366510.00			
To To	Direct Expenses Gross Profit	1134210.00	15232300.00 By Closing Stock 1134210.00				
	41033110111	0.00					
	TOTAL Rs.	16366510.00	momat s				
To	Audit Fees			16366510.00			
To	Bank Charges	15000.00	By Gross Profit B/d	0.00			
To	Other Expenses	492.65					
To	Net Profit	700.00					
	Rections	-16192.65					
	TOTAL Rs.	0.00	TOTAL Rs.				
		0.00	TOTAL NS.	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 Partner

Partner

(S P Agiwal)

PARTNER

M. NO. 429647

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Partner

M/S SHREE RAM INFRA

65. GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR, RAJASTHA SCHEDULE OF CAPITAL ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31.03.2024

SCHEDULE "A"

			Married Married Committee				
MOHAN SINGH JAT							
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT				
		By Capital Account	8012500.00				
To Closing Balance	8004403.68	-8096.33					
TOTAL	8004403.68	TOTAL	8004403.68				
)	RAIU					
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT				
m al		By Capital Account	12500.00				
To Closing Balance	4403.68	By Profit and Loss Account	-8096.33				
TOTAL	4403.68	TOTAL	4403.68				



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6.65. GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD, HOTWARA, JAIPUR, RAJASTHAN, 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"
PARICIII ARS	
Audit Fees Payable	AMOUNT
	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



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SIGNIFICANT ACCONTING 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.

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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.

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

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

<u> </u>	Clause 44 - Break-up of total ave			stered under	the GSI:			
,	Clause 44 - Break-up of total expenditure of entitles registered or not registered under the GST:							
			Expenditure relating to					
SI.No.	Total amount of Expenditure incurred during the year	Expenditure	Expenditure in respect of entities registered under GST					
		Relating to goods or services exempt from GST	Relating to entities falling under compositi on scheme	Relatin g to other register ed entities	Total paymen to register ed entities			
1	2	3	4	6	7	8		
-	Land Purchase	15232300.00			15232300.00	-		
2	Purchases including construction Expenses Audit fee	1134210.00	1	-	1134210.00			
4				15000.00	15000.00			
5	Bank charges			492.65	492.65			
6	Other Expenses			0.00	0.00	700.00		
	Total Expenditure as per P&L	16366510.00	0.00	15492.65	16382002.65	700.00		
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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.
- 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.



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