

FORM-A
[see rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority
Rajasthan, Jaipur
Sir,

I hereby apply for the grant of registration of my project to be set up at Jaipur Tehsil
Jaipur District Jaipur State Rajasthan.

1. The requisite particulars are as under:-

(i) Status of the applicant: **PARTNERSHIP FIRM**

(ii) Partnership Firm Details:

(a) Name of Entity and Promoter : M/s SHRI BALAJI SUNSHINE BUILDERS

(Represented by its partner and authorized signatory Mr. Ram Chandra son of
Lt. Sh. Jetha Ram)

(a) Address of the Entity: Plot No. 36, Kardhani Enclave, Gokulpura, Kalwar Road,
Jaipur, Rajasthan – 302012

(b) Copy of registration certificate as firm / society / trust / company / limited
liability partnership / competent authority etc: Enclosed in Promoter Profile

(c) Main objects: CONSTRUCTION SERVICES

(d) Name, photograph and address of proprietor and authorised person and
partners of the firm etc:

S. No	Name of Proprietor	Designation	Photo
1.	RAM CHANDRA	Partner and Authorised Signatory	

M/s SHRI BALAJI SUNSHINE BUILDERS



PARTNER

2	RAJU RAM	Partner	
3	BANWARI LAL JAT	Partner	
4	JEEVAN RAM	Partner	

Partner and Authorised Signatory Details: Mr. Ram Chandra son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012

+91- 86191- 05256 | sycjpr218@gmail.com

(iii) PAN Number of the promoter: AEIFS2775J

M/s SHRI BALAJI SUNSHINE BUILDERS

 PARTNER

(iv) 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: AU SMALL FINANCE BANK LIMITED

Address: Jagatpura, Jaipur

(v) Details of project land: Enclosed (Area 1042.59Sq. Mtr. As Approved and Sanctioned)
(vi) 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.

NOT APPLICABLE

(vii) Agency to take up external development works : Self Development

(viii) Registration fee calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 through online payment as having details: AS PER SUMMARY OF APPLICATION

(ix) Any other information the applicant may like to furnish: As Provided

2. I enclose the following documents , namely:-

(i) authenticated copy of the PAN card of the promoter: Enclosed in Promoter Profile
(ii) audited balance sheet of the promoter for the preceding financial year: Audited Balance Sheet and Audit Report is attached under other documents tab
(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 in Project Details
(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: No encumbrance. Declaration is enclosed in Project Details.
(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: -----NA-----
(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: -----NA-----
(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 in Project Details

Ms SHRI BALAJI SUNSHINE BUILDERS

 PARTNER

- (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: Declaration Enclosed in Project Details
- (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 in Project Details
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Enclosed in Project Details
- (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: 36 Apartments, comprising of 30 Residential Apartments of 3BHK each and 6 Residential Apartments of 4BHK each as Mentioned in Building Tab of Application
- (xii) the number and areas of garage for sale in the project: Mentioned in Application, NIL
- (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: Open & Stilt Parking Facility, having capacity as 30Cars and 29 Two Wheelers for residents and 3 Cars and 3 Two Wheelers for Visitors Parking
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: Not Appointed any Real Estate Agent. Declaration Uploaded in Other-Documents Tab for any future appointment, if any.
- (xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project:

Architect Details are :

Name: Sandeep Goyal

Address: SOMYAKRITI ARCHITECTS, BASEMENT 3/23, KAVITA ENCLAVE, CHITRAKOOT SCHEME, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

Contact Number: 9829-535-752

E-mail: saar.sandeepgoyal@gmail.com

Structural Engineer Details are:

Name: Lokesh Wadhwa

Address: D-85, GAUTAM MATH NIRMAN NAGAR ,JAIPUR

Contact Number: 9024-160-011

E-mail: frameconsultantsjaipur@gmail.com

For Other Consultants: Declaration Uploaded in Other-Documents Tab for any future appointment, if any

M/s SHRI BALAJI SUNSHINE BUILDERS


PARTNER

- (xvi) a declaration in Form-B. Attached in respective tab

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:-

(i) Form G, Affidavit related to Form G

(ii) Bank Affidavit

(iii) New Project Affidavit

(iv) Other Documents and Declarations as required; No Criminal Record Declaration by Authorized Signatory and All Partners, NOC related Declaration, Authorization Letter, No Litigation Declaration

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

Yours faithfully

Date: 05.10.2022

M/s SHRI BALAJI SUNSHINE BUILDERS

Place: Jaipur

 PARTNER

SHRI BALAJI SUNSHINE BUILDERS

Declaration for Authorised Signatory

I/We:-

S. No.	Name of Partners / Directors / Members of Managing Committee
1.	RAM CHANDRA
2.	BANWARI LAL JAT
3.	JEEVAN RAM
4	RAJU RAM

hereby solemnly affirm and declare that **Mr. RAM CHANDRA** to act as an authorized signatory for the business **M/s SHRI BALAJI SUNSHINE BUILDERS** for which application for registration is being filed / is registered under THE REAL ESTATE (REGULATION AND DEVELOPMENT) ACT, 2016.

Signatures

S. No	Name of Partners/Directors/Members of Managing Committee	Designation/status	Signature
1.	RAM CHANDRA	Partner	M/s SHRI BALAJI SUNSHINE BUILDERS  PARTNER
2.	BANWARI LAL JAT	Partner	M/s SHRI BALAJI SUNSHINE BUILDERS  PARTNER
3.	JEEVAN RAM	Partner	M/s SHRI BALAJI SUNSHINE BUILDERS  PARTNER
4	RAJU RAM	Partner	M/s SHRI BALAJI SUNSHINE BUILDERS  PARTNER

SHRI BALAJI SUNSHINE BUILDERS

Acceptance as an authorized signatory

I RAM CHANDRA hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business. Signature of Authorised Signatory

M/s SHRI BALAJI SUNSHINE BUILDERS

PARTNER

Date: - 09/01/2022

Place: - Jaipur



PARTNER



e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0067192242



Payment Date: 04/10/2022 16:41:22

Office Name: SUB REGISTRAR-VII REGISTRATION & STAMPS, JAIPUR

Location: JAIPUR (CITY)

Period: 01/04/2022-To-31/03/2023

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार	5.00
2	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार	5.00
3	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	5.00
4	0030-02-103-01-00-दस्तावेजों के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय	50.00
Commision(-):		0.00
Total/NetAmount:		65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: SHRI BALAJI SUNSHINE BUILDERS	Tin/Actt.No./VehicleNo./Taxid AEIFS2775J
Pan No.(If Applicable):	City(Pincode): JAIPUR(302012)
Address:PLOT NO. 36, KARDHANI ENCLAVE, GOKULPURA, KALWAR ROAD, JAIPUR	Remarks:FOR RERA PROJECT REGISTRATION - NEW PROJECT AFFIDAVIT

Payment Details:

Challan No. - 0

Bank:	State Bank Of India	Bank CIN No:	SBIN6719224204102022
Date:	04/10/2022 16:41:22	Refrence No:	CKU9992638

Computer generated copy on : 04/10/2022

Courtesy : <https://Egras.rajasthan.gov.in>

M/s SHRI BALAJI SUNSHINE BUILDERS


Bhanwar Singh
PARTNER

ATTESTED
NOTARY PUBLIC
Bhanwar Singh

DECLARATION

Affidavit cum Declaration of proposed project "NIRVANA HEIGHTS"

I, Ram Chandra son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012, authorised signatory of the proposed project "NIRVANA HEIGHTS" under M/s Shri Balaji Sunshine Builders, do hereby solemnly declare, undertake and state as under,-

1. That, our project is in the name and style of "NIRVANA HEIGHTS", situated at Plot No. 87, In Scheme – NIKUNJ VILLAS, Kanakpura, Jaipur, Rajasthan - 302012.
2. That, this project is a New Project.
3. That, we have not accepted any advance payment from the allottees towards the booking of the apartment till date of signing this declaration and we will not take any advance till the time we get our RERA registration.
4. That, we have not accepted any "bookings" yet and as mentioned in point number (3) above, we will not accept any booking before grant of RERA registration.
5. That, if any contradiction arises in the future the deponent will be responsible for the same.

M/s SHRI BALAJI SUNSHINE BUILDERS

Rayha
PARTNER

Deponent

Verification

I, Ram Chandra son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012, authorised signatory of the proposed project "NIRVANA HEIGHTS" under M/s Shri Balaji Sunshine Builders, do hereby verify that the contents in Para No.1 to 5 of my above Affidavit are true correct and nothing material has been concealed by me there from and I will be solely responsible for any deviation from aforementioned information. Verified by me at Jaipur on Date 04/10/2022.

M/s SHRI BALAJI SUNSHINE BUILDERS

Rayha
Deponent
PARTNER

ATTESTED

NOTARY PUBLIC
BHANWAR SINGH





e-Challan
Registration and Stamps department
Government of Rajasthan

GRN: 0067192567



Payment Date: 04/10/2022 16:45:37

Office Name: **SUB REGISTRAR-VII REGISTRATION & STAMPS, JAIPUR**
 Location: **JAIPUR (CITY)**
 Period: **01/04/2022-To-31/03/2023**

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार	5.00
2	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार	5.00
3	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	5.00
4	0030-02-103-01-00-दस्तावेजों के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय	50.00
	Commision(-):	0.00
	Total/NetAmount:	65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:	
Full Name: SHRI BALAJI SUNSHINE BUILDERS	Tin/Actt.No./VehicleNo./Taxid AEIFS2775J
Pan No.(If Applicable):	City(Pincode): JAIPUR(302012)
Address: PLOT NO. 36, KARDHANI ENCLAVE, GOKULPURA, KALWAR ROAD, JAIPUR	Remarks: FOR RERA PROJECT REGISTRATION - BANK AFFIDAVIT

Payment Details:		Challan No. -	0
Bank:	SBlePAY(Credit/Debit Cards)	Bank CIN No:	SBIN6719256704102022
Date:	04/10/2022 16:45:37	Refrence No:	9147830914412

Computer generated copy on : 04/10/2022

Courtesy : <https://Egras.rajasthan.gov.in>

Ms SHRI BALAJI SUNSHINE BUILDERS

PARTNER

ATTESTED

NOTARY PUBLIC
BHANWAR SINGH

AFFIDAVIT

I, Ram Chandra son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012, authorised signatory of the proposed project "NIRVANA HEIGHTS" under M/s Shri Balaji Sunshine Builders, do hereby declare, undertake and state as under:

1. That we have applied for registration of our project "NIRVANA HEIGHTS", situated at Plot No. 87, In Scheme - NIKUNJ VILLAS, Kanakpura, Jaipur, Rajasthan - 302012 under the provisions of the real estate regulation and development Act,2016 read with Rajasthan Real Estate (Regulations and Development Rules,2017)
2. That we have given the details of RERA Designated Account as per Section 4(2)(1)(d) of the Act which are as under:-

Bank Name - AU SMALL FINANCE BANK LIMITED

Branch - Jagatpura , Jaipur (Address: Fifth Sixth Floor Sunny Big Junction Stc Khasra No 64 To 67 Gram Sukhaipura New Atish Market, Jaipur - 302020)

Account Name — M/S. Shri Balaji Sunshine Builders Nirvana Heights RERA Account

Account Number — 2221259644113553

IFSC Code - AUBL0002011

3. Further, I declare that any amount withdrawn from the designated bank account shall be used only for our project "NIRVANA HEIGHTS".

4. Further, I declare that any account shall be not shared for any other Real Estate project or any other purpose whatsoever.

M/s SHRI BALAJI SUNSHINE BUILDERS



PARTNER

Deponent

Verification

I, Ram Chandra son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012, authorised signatory of the proposed project "NIRVANA HEIGHTS" under M/s Shri Balaji Sunshine Builders, do hereby verify that, the contents in Para No.1 to 4 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from. I will be solely responsible for it and will indemnify as per law. Verified by me at Jaipur on 18/08/2022.

Ms SHRI BALAJI SUNSHINE BUILDERS


Deponent

PARTNER

ATTESTED

NOTARY PUBLIC
BHANWAR SINGH

SHRI BALAJI SUNSHINE BUILDERS NIRVANA HEIGHTS RERA ACCOUNT
 P NO. 36 KARDHANI ENCLAV
 GOKULPURAKALWAH ROAD
 JAIPUR 302012
 RAJASTHAN India

JOINT HOLDERS :

Account Branch : Mahal Road Jagatpura jaipur
 Address : CP3-235, Ground Floor,
 Industrial Area,
 Apparel Park, Sitapura,
 City : Jaipur 302022
 State : RAJASTHAN
 Phone no. : 180012001200
 RTGS/NEFT IFSC : AUBL0002596 MICR: 302765023
 Email : RCKAJLA1968@GMAIL.COM
 OD Limit : 0.00 Currency : INR
 Cust ID : 27927476 Pr.Code : 20235 Br.Code : 2596

Nomination : Not Registered
 Statement From: 23/09/22

To: 03/10/22

Account No : 2221259644113553 OTHER
 A/C Open Date : 23/09/2022
 Account Status : DR Blocked

Trn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balanc
23/09/22	BALANCE BROUGHT FORWARD					0.

STATEMENT SUMMARY :-

Opening Balance	Debits	Credits	Closing Bal
0.00	0.00	0.00	0.00

Dr Count 0 Cr Count 0

AU Small Finance Bank GST No (PAN Based):

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmer Road, Jaipur, Jaipur 302001

M/s SHRI BALAJI SUNSHINE BUILDERS


 PARTNER

SHRI BALAJI SUNSHINE BUILDERS

TO WHOMSOEVER- IT MAY CONCERN

I, **Ram Chandra** son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012, **authorised signatory** of the proposed project "**NIRVANA HEIGHTS**" under **M/s Shri Balaji Sunshine Builders**, do hereby declare that, we have not appointed Real Estate Agent, Contractor, Plumbing & HVAC consultants and other consultants till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of the project.

With regards to Structural Engineer and Architect, we would like to inform that it has been appointed and details are mentioned under Consultants Tab and also mentioned hereunder:

Architect Details are:

Name: Sandeep Goyal

Address: SOMYAKRITI ARCHITECTS, BASEMENT 3/23, KAVITA ENCLAVE, CHITRAKOOT SCHEME, VAISHALI NAGAR, Jaipur, Rajasthan, 302021

Contact Number: 9829-535-752

E-mail: saar.sandeepgoyal@gmail.com

Structural Engineer Details are:

Name: Lokesh Wadhwa

Address: D-85, GAUTAM MATH NIRMAN NAGAR, JAIPUR

Contact Number: 9024-160-011

E-mail: frameconsultantsjaipur@gmail.com

For M/s Shri Balaji Sunshine Builders

M/s SHRI BALAJI SUNSHINE BUILDERS

Partner

 PARTNER

Date: 05/10/2022

Place: Jaipur

SHRI BALAJI SUNSHINE BUILDERS

TO WHOMSOEVER IT MAY CONCERN

DECLARATION OF NO CRIMINAL RECORD

In reference to our project "NIRVANA HEIGHTS" situated at Plot No. 87, In Scheme – NIKUNJ VILLAS, Kanakpura, Jaipur, Rajasthan – 302012, a declaration that;-

I, Ram Chandra son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012, **authorised signatory** of the proposed project “NIRVANA HEIGHTS” under **M/s Shri Balaji Sunshine Builders**, do hereby solemnly declare that, **no criminal case is pending against me or my partner(s) Mr. Raju Ram s/o Sh. Moti Ram, Mr. Banwari Lal Jat s/o Sh. Ganpat Lal Jat and Mr. Jeevan Ram s/o Narayan Ram Choudhari and I/we have not been convicted in any criminal case in the past.**

There is no litigation pending against the Land and the Project in any court.

For M/s Shri Balaji Sunshine Builders

M/s SHRI BALAJI SUNSHINE BUILDERS

Partner

 PARTNER

Date: 05/10/2022

Place: Jaipur

SHRI BALAJI SUNSHINE BUILDERS

TO WHOMSOEVER IT MAY CONCERN

This is in with relation to our project "NIRVANA HEIGHTS" situated at Plot No. 87, In Scheme - NIKUNJ VILLAS, Kanakpura, Jaipur, Rajasthan - 302012, a declaration that;-

1. NOC for FIRE - Not Applicable (as per local laws)
2. Water supply permission - Not Applicable (as per local laws, as the water is sourced from the borewell dwelled at the project site)
3. NOC from Airport Authority - Not Applicable (as per local laws)
4. Environment NOC: Not Applicable (As per local laws)

For M/s Shri Balaji Sunshine Builders

M/s SHRI BALAJI SUNSHINE BUILDERS

Partner



PARTNER

Date: 05/10/2022

Place: Jaipur

SHRI BALAJI SUNSHINE BUILDERS

TO WHOMSOEVER- IT MAY CONCERN

I, **Ram Chandra** son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012, **authorised signatory** of the proposed project "**NIRVANA HEIGHTS**" under **M/s Shri Balaji Sunshine Builders**, do hereby declare that, we do not have any litigation on our new project "NIRVANA HEIGHTS", kindly take a note.

For M/s Shri Balaji Sunshine Builders

M/s SHRI BALAJI SUNSHINE BUILDERS



PARTNER

Partner

Date: 05/10/2022

Place: Jaipur

SHRI BALAJI SUNSHINE BUILDERS

TO WHOMSOEVER- IT MAY CONCERN

I, **Ram Chandra** son of Lt. Sh. Jetha Ram aged 53 years R/o P.No. 36, Kardhani Enclave, Gokulpura, Kalwar Road, Jaipur - 302012, **authorised signatory** of the proposed project "**NIRVANA HEIGHTS**" under **M/s Shri Balaji Sunshine Builders**, hereby declare that, we do not have any encumbrance on our project "NIRVANA HEIGHTS", kindly take a note.

For M/s Shri Balaji Sunshine Builders

M/s SHRI BALAJI SUNSHINE BUILDERS

Partner



PARTNER

Date: 05/10/2022

Place: Jaipur

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AEIFS2775J		
Name	SHRI BALAJI SUNSHINE BUILDERS		
Address	36 , KARDHANI ENCLAVE , KARDHANI ENCLAVE , GOKULPURA , GOKULPURA , JAIPUR , JAIPUR , 27-Rajasthan , 91-India , 302012		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	531461781240922
Taxable Income and Tax details		Current Year business loss, if any	1 0
		Total Income	3,57,630
		Book Profit under MAT, where applicable	0
		Adjusted Total Income under AMT, where applicable	3,57,630
		Net tax payable	1,11,581
		Interest and Fee Payable	12,320
		Total tax, interest and Fee payable	1,23,901
		Taxes Paid	1,23,900
		(+) Tax Payable /(-) Refundable (6-7)	0
Accrued Income & Tax Detail		Accrued Income as per section 115TD	9 0
		Additional Tax payable u/s 115TD	10 0
		Interest payable u/s 115TE	11 0
		Additional Tax and interest payable	12 0
		Tax and interest paid	13 0
		(+) Tax Payable /(-) Refundable (12-13)	14 0

Income Tax Return submitted electronically on 24-Sep-2022 20:08:06 from IP address 49.36.236.89 and verified by RAM CHANDRA having PAN AHSPC6960C on 24-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



AEIFS2775J05531461781240922814E7225842E8CD380812C0A2E2555FE8A9967EA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHRI BALAJI SUNSHINE BUILDERS		
Address	P. No- 36,Kardhani Enclav,Gokulpura,Kalwar Road,Jaipur,RAJASTHAN,302012		
Status	Firm	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AEIFS2775J	Partnership Deed	23/12/2020
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Filing Status	Original		
Last Year Return Filed On	18/12/2021	Acknowledgement No.:	250910440181221
Bank Name	Fingrowth Co-op Bank Ltd, Govindam Tower, A/C NO:71900213305 ,Type: Current ,IFSC: HDFC0CTUCBL		
Tele:	Mob:8619105256		

Computation of Total Income

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.304576)	357626
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Profit as per Profit and Loss a/c	<u>357626</u>
Total	<u>357626</u>

Gross Total Income	357626
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Total Income	357626
Round off u/s 288 A	<u>357630</u>

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

Tax Due @ 30%	107289
Health & Education Cess (HEC) @ 4.00%	<u>4292</u>
	111581
Interest u/s 234 A/B/C	<u>12320</u>
	123901
Round off u/s 288B	123900
Deposit u/s 140A	<u>123900</u>
Tax Payable	0

Interest Charged	(Rs.)
u/s 234B (6 Month)	6690
u/s 234C	5630

(501+1506+2508+1115)

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Jul 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011349	23/09/2022	02400		123900
			Total		123900

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	111581	15.00	16737	0	16700	3	501
2.	Second (Up to Sep)	111581	45.00	50211	0	50200	3	1506
3.	Third (Up to Dec)	111581	75.00	83686	0	83600	3	2508
4.	Fourth (Up to March)	111581	100.00	111581	0	111500	1	1115
Total								5630

Interest Calculation u/s 234B

Interest u/s 234C : 5630

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	111581	1115	0	0	0	6745	0
2	May-2022	111581	1115	0	0	0	7860	0
3	June-2022	111581	1115	0	0	0	8975	0
4	July-2022	111581	1115	0	0	0	10090	0
5	August-2022	111581	1115	0	0	0	11205	0
6	September-2022	111581	1115	0	123900	12320	0	111580
Total			6690	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Fingrowth Co-op Bank Ltd	Govindam Tower	71900213305		HDFC0CTUCBL	Current(Primary)

Signature
(Chandra Ram)

For SHRI BALAJI SUNSHINE BUILDERS

Date-06.10.2022

CompuTax : S-531 [SHRI BALAJI SUNSHINE BUILDERS]

Balance Sheet

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- NITESH KUMAWAT	Signing Person Name :- RAM CHANDRA
Membership No. :- 441485	PAN :- AHSPC6960C
Firm Name :- S R N K & ASSOCIATES	Status :- Partner
FRN No. :- 031824C	
Status :- PARTNER	

Digitally signed by: NITESH KUMAWAT
Signing Date: 24/09/2022 08:00:43 PM
Serial No.: 1518100872
Issued by: IDSign sub CA for Consumers 2014

Digitally signed by: RAM CHANDRA
Signing Date: 24/09/2022 08:01:09 PM
Serial No.: -818642728
Issued by: PantaSign CA 2014

SHRI BALAJI SUNSHINE BUILDERS
36, KARDHANI ENCLAVE, GOKULPURA, JAIPUR

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account	1,19,20,432.48	Advances recoverable in cash or in kind or for value to be received	69,500.00
Secured Rupee Loans From Banks	31,12,165.00	Closing Stock	2,92,50,000.00
Unsecured Loans From Others	91,98,000.00	Sundry Debtors Others	20,70,000.00
Sundry Creditors Others	83,20,580.00	Cash in Hand	3,15,676.90
Advance from others	2,89,000.00	Cash at Bank	11,35,000.58
Total	3,28,40,177.48	Total	3,28,40,177.48

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For S R N K & ASSOCIATES
Chartered Accountants
(Registration No. 031824C)

For SHRI BALAJI SUNSHINE BUILDERS

Sd/-
NITESH KUMAWAT
PARTNER
Membership No.: 441485

Sd/-
Ram Chandra
Partner

Place: Jaipur
Date: 15/09/2022
UDIN : 22441485AURECM9082

(F.Y. 2021-22)

SHRI BALAJI SUNSHINE BUILDERS
36, KARDHANI ENCLAVE, GOKULPURA, JAIPUR

Capital A/c as on 31st March 2022

Dr

Particulars	Ram Chandra	Raju Ram	Banwari Lal Jat	Jeevan Ram Jat
To Drawings	50,000.00	2,20,750.50	-	-
To Balance C/F	62,36,100.00	46,52,214.50	6,96,352.00	3,35,765.98
Total	62,86,100.00	48,72,965.00	6,96,352.00	3,35,765.98

Cr

Particulars	Ram Chandra	Raju Ram	Banwari Lal Jat	Jeevan Ram Jat
By Balance B/F	24,00,000.00	22,00,000.00	50,000.00	50,000.00
By Net Profit	89,406.50	89,406.50	89,406.50	89,406.48
By Salary to Partners	1,90,359.50	1,90,359.50	1,90,359.50	1,90,359.50
By Interest to Partners	5,06,334.00	4,19,999.00	16,586.00	6,000.00
By Capital Account	31,00,000.00	19,73,200.00	3,50,000.00	-
Total	62,86,100.00	48,72,965.00	6,96,352.00	3,35,765.98

(F.Y. 2021-22)

SHRI BALAJI SUNSHINE BUILDERS
36, KARDHANI ENCLAVE, GOKULPURA, JAIPUR

Profit and Loss A/C

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- NITESH KUMAWAT	Signing Person Name :- RAM CHANDRA
Membership No. :- 441485	PAN :- AHSPC6960C
Firm Name :- S R N K & ASSOCIATES	Status :- Partner
FRN No. :- 031824C	
Status :- PARTNER	

Digitally signed by: NITESH KUMAWAT
Signing Date: 24/09/2022 08:00:42 PM
Serial No.: 1518100872
Issued by: IDSign sub CA for Consumers 2014

Digitally signed by: RAM CHANDRA
Signing Date: 24/09/2022 08:01:03 PM
Serial No.: -818642728
Issued by: PantaSign CA 2014

SHRI BALAJI SUNSHINE BUILDERS
36, KARDHANI ENCLAVE, GOKULPURA, JAIPUR

Trading and P&L Account for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Finished Goods	89,35,200.00	By Sales of goods	2,53,50,000.00
To Purchases	2,20,85,397.20	By Finished Goods	2,92,50,000.00
To Construction Expenses Direct	1,96,36,389.00		
To Gross Profit	39,43,013.80		
Total	5,46,00,000.00	Total	5,46,00,000.00
To Accounting Charges	35,000.00	By Gross Profit	39,43,013.80
To Advertisement	38,500.00		
To Audit Fee	5,000.00		
To Bank Charges	4,985.00		
To Power and Fuel (Indirect)	2,11,980.82		
To Interest Paid to others	14,14,365.00		
To Loan Processing Charges	1,65,200.00		
To Balance C/F	20,67,982.98		
	39,43,013.80		39,43,013.80
To Salary to Partners	7,61,438.00	By Balance B/F	20,67,982.98
To Interest to Partners	9,48,919.00		
To Net Profit	3,57,625.98		
Total	20,67,982.98	Total	20,67,982.98

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For S R N K & ASSOCIATES

Chartered Accountants

(Registration No. 031824C)

For SHRI BALAJI SUNSHINE BUILDERS

Sd/-

NITESH KUMAWAT

PARTNER

Membership No.: 441485

Sd/-

Ram Chandra

Partner

Place: Jaipur

Date: 15/09/2022

UDIN : 22441485AURECM9082

FORM 3CD

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- NITESH KUMAWAT	Signing Person Name :- RAM CHANDRA
Membership No. :- 441485	PAN :- AHSPC6960C
Firm Name :- S R N K & ASSOCIATES	Status :- Partner
FRN No. :- 031824C	
Status :- PARTNER	

Digitally signed by: NITESH KUMAWAT
Signing Date: 24/09/2022 08:00:43 PM
Serial No.: 1518100872
Issued by: IDSign sub CA for Consumers 2014

Digitally signed by: RAM CHANDRA
Signing Date: 24/09/2022 08:01:09 PM
Serial No.: -818642728
Issued by: PantaSign CA 2014

**FORM NO. 3CB**

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

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

1. We have examined the Balance Sheet as on 31-MAR-2022, and the Profit and Loss Account for the period beginning from 1-APR-2021 to ending on 31-MAR-2022, attached herewith, of
SHRI BALAJI SUNSHINE BUILDERS
 36, KARDHANI ENCLAVE, GOKULPURA, JAIPUR
 PAN **AEIFS2775J**
2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at 36, KARDHANI ENCLAVE, GOKULPURA, JAIPUR
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-2022; and
 - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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:

SN	Qualification Type	Observations/Qualifications
1	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSMED Act, 2006 is not been given.
2	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	This has been reported as informed to us by the management.
3	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.
4	Others	According to the information and explanations given to us and on the basis of the records of assessee, nothing has come to our attention, which causes us to believe that assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year. We, however, state that this is not an assurance, our reporting is based on the facts up to the date of the audit report and we neither give any guarantee nor any assurance that assessee had not entered into an impermissible avoidance arrangement.
5	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record

6	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3) /269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.
7	Valuation of closing stock is not possible.	Valuation has been taken as certified by partner.

**For S R N K & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 031824C)**

**Sd/-
(NITESH KUMAWAT)
PARTNER
Membership No: 441485**

**Place :Jaipur
Date : 15/09/2022
UDIN : 22441485AURECM9082**

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			SHRI BALAJI SUNSHINE BUILDERS	
02	Address			36,KARDHANI ENCLAVE,GOKULPURA,JAIPUR	
03	Permanent Account Number (PAN)			AEIFS2775J	
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-2021 to 31-MAR-2022	
07	Assessment year			2022-23	
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(a)- Total sales/turnover/gross receipts in business exceeding specified limits	
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?			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 (%)		
					RAM CHANDRA	25.00		
					RAJU RAM	25.00		
					Banwari Lal Jat	25.00		
		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.			Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register			
		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.)			36, KARDHANI ENCLAVE, JAIPUR, GOKULPURA, RAJASTHAN, 302012, INDIA	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register (Computerized)		

	c) List of books of account and nature of relevant documents examined.	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register			
12	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	Mercantile method of accounting employed. Expenses and Income are accounted for on accrual basis as per generally accepted accounting principles in India.			
	ICDS II - Valuation of Inventories	As per Cost or NRV whichever is lower on First In First Out valued as per Retail Method.			
	ICDS III - Construction Contracts	NA			
	ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements			
	ICDS V - Tangible Fixed Assets	NA			
	ICDS VII - Governments Grants	NA			
	ICDS IX - Borrowing Costs	In case of specific borrowing, actual borrowing cost has been capitalized on that asset and in case of general borrowing, borrowing cost is being capitalized as per Para 6 of ICDS IX.			
	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.				
	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			Remarks if any:						
	Description		Amount										
				Nil			Remarks if any:						
d)	any other item of income;			Nil									
	Description		Amount										
e)	capital receipt, if any.			Nil			Remarks if any:						
	Description		Amount										
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.					NA							
b)	Rate of depreciation.					NA							
c)	Actual cost or written down value, as the case may be.					NA							
ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)					NA							
cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession					NA							
cc)	Adjusted written down value					NA							
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 :-					NA							
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.					NA							
ii)	change in rate of exchange of currency, and					NA							
iii)	Subsidy or grant or reimbursement, by whatever name called.					NA							
e)	Depreciation allowable.					NA							
f)	Written down value at the end of the year.					NA							
19	Amounts admissible under sections												
	Section		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):					Nil							
		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;								Nil		Remarks if any:							
	Particulars				Amount in Rs.													
2	expenditure of personal nature;								Nil		Remarks if any:							
	Particulars				Amount in Rs.													
3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;								Nil		Remarks if any:							
	Particulars				Amount in Rs.													
4	Expenditure incurred at clubs being entrance fees and subscriptions								Nil		Remarks if any:							
	Particulars				Amount in Rs.													
5	Expenditure incurred at clubs being cost for club services and facilities used.								Nil		Remarks if any:							
	Particulars				Amount in Rs.													
6	Expenditure by way of penalty or fine for violation of any law for the time being force								Nil		Remarks if any:							
	Particulars				Amount in Rs.													
7	Expenditure by way of any other penalty or fine not covered above								Nil		Remarks if any:							
	Particulars				Amount in Rs.													
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law								Nil		Remarks if any:							
	Particulars				Amount in Rs.													
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:				
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	Pin code	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	Pin code	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	Pin code	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)																												
		Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	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:												
vii	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;																												
	Particulars	Section		Amount debited to P/L A/C		Description			Amount admissible		Amount inadmissible		Remarks																
	Interest	Section40b		948919					948919				As per partnership deed.																
	Salary	Section40b		761438					761438				As per partnership deed.																
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:
	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	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				Nil		
	23	Particulars of payments made to persons specified under section 40A(2)(b).						
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no	
	Banwari Lal Jat	Partner		16586	Interest to Partner			
	Jeevan Ram Jat	Partner		6000	Interest to Partner			
	Raju Ram	Partner		419999	Interest to Partner			
	Ram Chandra	Partner		506334	Interest to Partner			
	Banwari Lal Jat	Partner		190360	Remuneration to Partner			
	Jeevan Ram Jat	Partner		190360	Remuneration to Partner			
	Raju Ram	Partner		190360	Remuneration to Partner			
	Ram Chandra	Partner		190360	Remuneration to Partner			
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		
		b)	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										
28		Type	Particulars		Amount		Prior period to which it relates(Year in yyyy-yy format)		Remarks if any:							
28		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 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)(viiia), if yes, please furnish the details of the same.				No										
		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	Pincode	City or Town or District	Locality or Area	Post Office	State	Date of Borrowing	Amount due including interest	Amount repaid
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			
		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)			NA			
		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			Nil			
		Name of the lender or depositor	Address of the lender or depositor	PAN 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
	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 Name of the person from whom specified sum is received	PAN of the Name 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	
b 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				
		Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)	Remarks		
								Amount	Order U/S and 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:					Yes				
		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)
		1	2	3	4	5	6	7	8	9	10
		JPRS24100G	194C	Payments to contractors	0	950000	950000	9500	0	0	0
	b)	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details					Yes				
		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			
		JPRS24100G		26Q	31-May-2022	28-May-2022	Yes				
	c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:					Yes				
		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.			
		JPRS24100G		490		490		30-Apr-2022			

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	purchase s during the previous year	consumpt ion during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentag e of yield;		
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				NA					
		Amount Received(in Rs)	Date of receipt			Remarks if any:					
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				25350000				0			
Gross profit/turnover		3943014		25350000	15.55	0		0	0		
Net profit/turnover		357626		25350000	1.41	0		0	0		
Stock-in-trade/turnover		29250000		25350000	115.38	0		0	0		
Material consumed/finished goods produced		0		0	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.				Nil						
	Financial year to which demand/re fund relates to	Name of other Tax law	State	Other	Type (Demand raised/Ref und issued)	Date of demand raised/refu nd issued	Amount	Remarks			
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/transaction 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
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)	NA			

For S R N K & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 031824C)

Place :Jaipur
Date : 15/09/2022
UDIN : 22441485AURECM9082

Sd/-
(NITESH KUMAWAT)
PARTNER
Membership No: 441485