

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 "**TOWN SQUARE III**" is situated at Khasara No-765/221, Village-Narsingpura Urf Riksha Tehsil-Sanganer, Jaipur-Rajasthan-302017

The requisite particulars are as under:-

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

- (a) Name: **M/s CM RESIDENCY**
(b) Address: - Plot No. 167, Hanuman Vatika-A, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan-302012
(c) Main objects: Real Estate and Group Housing Developments
(d) Name, photograph and address of chairman/partner/director and authorized person etc.:

Name	Designation	Address	Photograph
NARENDRA KUMAR S/o Sh. CHHITAR MAL RUNDLA M-9828551121 Mail- narendrakbc4647@gmail.com	Proprietor	Ward No-2, VPO- Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist- Sikar-Raj-332703	

CM RESIDENCY

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Proprietor

- (ii) PAN Number of the promoter: DOTPK1180P
- (iii) Name and address of the bank or banker with which account in terms of sub- clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained:

Name of Account	M/s. CM RESIDENCY TOWN SQUARE III RETENTION ACCOUNT
Bank Name	KOTAK MAHINDRA BANK
Account Number	6051625568
Branch Name	SANJAY NAGAR-A, KALWAR ROAD, JAIPUR-RAJ
IFSC Code	KKBK0003555

- (iv) Details of project land -1003.54 Sq. mtrs:
- (v) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.

Name of Project	Current Status	Any delay in completion	Details of cases pending related to project land	Details of land and payments pending
TOWN SQUARE-III	Construction Ongoing	NA	No Cases	No

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

Local Authority / Self Development:

- (vii) Registration fee for an amount of **Rs. 10035/-** and standard fee of **Rs. 24055/-** -paid through online payment...(give details of online payment such as transaction number, date etc.)

Transaction Id: RERA-TRANS-357 (31743520250623114018)

Date: 23/6/25

CM RESIDENCY

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Proprietor

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

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

- (i) authenticated copy of the PAN card of the promoter: **Enclosed**
- (ii) ITR and balance sheet of the promoter for the preceding financial year: **Enclosed**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Enclosed**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **Not Applicable**
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed.**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Enclosed**
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Enclosed**
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Enclosed**
- (xii) the number and areas of garage for sale in the project: **Not Applicable**

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Proprietor

(xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Enclosed**

(xiv) the names and addresses of his real estate agents, if any, for the proposed project: **Not Available**

(xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Enclosed**

(xvi) a declaration in Form-B. **Enclosed**

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

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

(i)

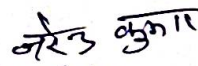
(ii)

(iii).....

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

Yours faithfully,

CM RESIDENCY


Proprietor

For CM Residency

Signature and seal of the
applicant(s)

Date: 07/06/2025

Place: Jaipur

M/s CM RESIDENCY

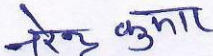
H.O. - Plot No-167, HANUMAN VATIKA-A, GOKULPURA, KALWAR ROAD, JAIPUR, RAJASTHAN-302012

DECLARATION CUM UNDERTAKING

I NARENDRA KUMAR S/o Sh CHHITAR MAL RUNDALA, Aged-30 years R/o Ward No-02, VPO-Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist-Sikar-Raj-332703 the Proprietor of M/s CM RESIDENCY who is Promoter Firm of the proposed project **"TOWN SQUARE III"** situated at Khasara No-765/221, Village-Narsingpura Urf Riksha Tehsil-Sanganer, Jaipur-Rajasthan-302017 do hereby solemnly declare that:

1. I/We hereby declare that we have appointed Jitendra Sharma as Architect, Rahul Sharma Prop of M/s Shyam design Consultant as structural/Civil Engineer, Sanjeev Sharma as Service Consultant and CA Harish Sharma as Chartered Accountant for our project. We have not yet appointed any contractor, HVAC Consultants or any other Consultants as on date. If we appoint any Consultant before the completion of the project, we will inform RERA authority accordingly.
2. I/We hereby declare that whatever has been stated above is true to the best of my/our knowledge, correct and nothing material has been concealed there from.

CM RESIDENCY



Proprietor

Deponant

M/s CM RESIDENCY

H.O. - Plot No-167, HANUMAN VATIKA-A, GOKULPURA, KALWAR ROAD, JAIPUR, RAJASTHAN-302012

DECLARATION CUM UNDERTAKING

I NARENDRA KUMAR S/o Sh CHHITAR MAL RUNDALA, Aged-30 years R/o Ward No-02, VPO-Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist-Sikar-Raj-332703 the Proprietor of M/s CM RESIDENCY who is Promoter Firm of the proposed project "**TOWN SQUARE III**" situated at Khasara No-765/221, Village-Narsingpura Urf Riksha Tehsil-Sanganer, Jaipur-Rajasthan-302017 do hereby declares that:

We are submitting herewith the Balance Sheet and Financial Statements for FY 2023-24 with application Form.

I/We undertake to submit the Financial Statements for Subsequent period will be prepared in due time and will being made available as on time to time if needed by the authority.

CM RESIDENCY
12/3 3/11

Proprietor

Deponent

M/s CM RESIDENCY

H.O. - Plot No-167, HANUMAN VATIKA-A, GOKULPURA, KALWAR ROAD, JAIPUR, RAJASTHAN-302012

Memo of Authorization

I NARENDRA KUMAR S/o Sh CHHITAR MAL RUNDALA, Aged-29 years R/o Ward No-02, VPO-Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist-Sikar-Raj-332703 the Properietor of M/s CM RESIDENCY do hereby nominate and appoint CA HARISH SHARMA and His Associates to act, represent, plead and appear on our behalf the Promoter in all the proceedings related to Registration of the Project **"TOWN SQUARE III"**.

For CM Residency

CM RESIDENCY

नरेंद्र कुमार

Proprietor

Proprietor

Mr. Narendra Kumar

Date: 07/06/2025

Place: Jaipur

M/s CM RESIDENCY

H.O. - Plot No-167, HANUMAN VATIKA-A, GOKULPURA, KALWAR ROAD, JAIPUR, RAJASTHAN-302012

DECLARATION CUM UNDERTAKING

I NARENDRA KUMAR S/o Sh CHHITAR MAL RUNDALA, Aged-30 years R/o Ward No-02, VPO-Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist-Sikar-Raj-332703 the Proprietor of M/s CM RESIDENCY who is Promoter Firm of the proposed project **"TOWN SQUARE III"** situated at Khasara No-765/221, Village-Narsingpura Urf Riksha Tehsil-Sanganer, Jaipur-Rajasthan-302017 do hereby solemnly declare that:

1.	NOC for Environment	Not Applicable as per RERA Rules
2.	NOC for Airport Authority of india	Uploaded
3.	NOC for fire	We Will uploaded/submit either before completion of the Project or in due course of time whichever is earlier via Project Profile modification module
4.	Water Supply Permission	Not Applicable Because of Self Boaring Supply

We hereby declare that whatever has been stated above is true to the best of my knowledge, correct and nothing material has been concealed there from.

C M RESIDENCY

नरेंद्र कुमार

Proprietor

Deponent

M/s CM RESIDENCY

H.O. - Plot No-167, HANUMAN VATIKA-A, GOKULPURA, KALWAR ROAD, JAIPUR, RAJASTHAN-302012

DECLARTION CUM UNDERTAKING

I NARENDRA KUMAR S/o Sh CHHITAR MAL RUNDALA, Aged-30 years R/o Ward No-02, VPO-Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist-Sikar-Raj-332703 the Properietor of M/s CM RESIDENCY who is Promoter Firm of the proposed project **"TOWN SQUARE III"** situated at Khasara No-765/221, Village-Narsingpura Urf Riksha Tehsil-Sanganer, Jaipur-Rajasthan-302017 do hereby solemnly declare and undertake:

1. No criminal case is pending against me or any other partners, neither I have been convicted in any criminal case in the past.
2. There is no litigation pending against the land and the project in any court.

We hereby declare that whatever has been stated above is true to the best of my knowledge, correct and nothing material has been concealed there from.

CM RESIDENCY

नरेन्द्र कुमार
Proprietor

Deponant

M/s CM RESIDENCY

H.O. - Plot No-167, HANUMAN VATIKA-A, GOKULPURA, KALWAR ROAD, JAIPUR, RAJASTHAN-302012

DECLARATION CUM UNDERTAKING

I NARENDRA KUMAR S/o Sh CHHITAR MAL RUNDALA, Aged-29 years R/o Ward No-02, VPO-Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist-Sikar-Raj-332703 the Proprietor of M/s CM RESIDENCY who is Promoter Firm of the proposed project **"TOWN SQUARE III"** situated at Khasara No-765/221, Village-Narsingpura Urf Riksha Tehsil-Sanganer, Jaipur-Rajasthan-302017 declare that Promoter Firm has obtained a Project Loan of Rs 100000000.00 Rs Ten Crore Only) from Shubham Housing Development Finance Company Ltd.

CM RESIDENCY
नरेन्द्र कुमार
Proprietor
Deponent



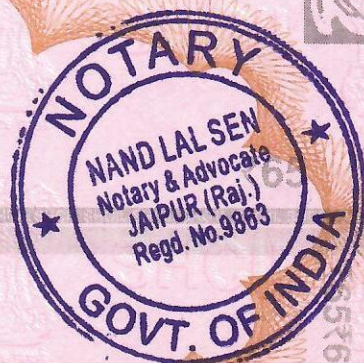
सत्यमेव जयते



IN-RJ11281322662695X

INDIA NON JUDICIAL

Government of Rajasthan



e-Stamp

Certificate No.	: IN-RJ11281322662695X
Certificate Issued Date	: 07-Jun-2025 12:22 PM
Account Reference	: NONACC (SV)/ rj3239604/ JAIPUR/ RJ-JP
Unique Doc. Reference	: SUBIN-RJRJ323960405424982234398X
Purchased by	: C M RESIDENCY
Description of Document	: Article 4 Affidavit
Property Description	: 167, HANUMAN VATIKA-A GOKULPURA KALWAR ROAD, JHOTWARA, JAIPUR 302012
Consideration Price (Rs.)	: 0 (Zero)
First Party	: C M RESIDENCY
Second Party	: NA
Stamp Duty Paid By	: C M RESIDENCY
Stamp Duty Payable (Rs.)	: 50 (Fifty only)
Surcharge for Infrastructure Development (Rs.)	: 5 सत्यमेव जयते (Five only)
Surcharge for Propagation and Conservation of Cow (Rs.)	: 5 (Five only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.)	: 5 (Five only)
Stamp Duty Amount(Rs.)	: 65 (Sixty Five only)

C M RESIDENCY

Proprietor



ATTESTED

NOTARY PUBLIC
JAIPUR (RAJ.)

IN-RJ11281322662695X

QE 0013188452

VOID VOID 07 JUN 2025

Statutory Alert:

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



Affidavite cum declaration

I NARENDRA KUMAR S/o Sh CHHITAR MAL RUNDALA, Aged-30 years R/o Ward No-02, VPO-Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist-Sikar-Raj-332703 the Proprietor of M/s CM RESIDENCY do hereby solemnly declare, undertake and state as under that the proposed project :

1. That our Project **"TOWN SQUARE III"** is situated at Khasara No-765/221, Village-Narsingpura Urf Riksha Tehsil-Sanganer, Jaipur-Rajasthan-302017 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 me and My Firm will be responsible for the same.

For CM Residency

CM RESIDENCY

नरेन्द्र कुमार

Deponent **Proprietor**

Verification

I NARENDRA KUMAR S/o Sh CHHITAR MAL RUNDALA, Aged-29 years R/o Ward No-02, VPO-Mei-Rajanpura, Tehsil-Danta Ramgarh, Dist-Sikar-Raj-332703 the Proprietor of M/s CM RESIDENCY 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 07th day of June 2025.

ATTESTED

NOTARY PUBLIC
JAIPUR (RAJ.)

For CM Residency

07 JUN 2025

नरेन्द्र कुमार

Deponent

Proprietor

Acknowledgement Number:548196070300924

Date of filing : 30-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[Where the data of the Return of Income in Form ITR-1(SAHA)), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2024-25
PAN	DOTPK1180P		
Name	NARENDRA KUMAR		
Address	PLOT NO-17, ANNU VIHAR, KALWAR ROAD, GOKULPURA , JHOTWARA,JAIPUR , Rajasthan, INDIA, 302012		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	548196070300924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,88,720
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,27,654
	Interest and Fee Payable	6	14,098
	Total tax, interest and Fee payable	7	1,41,752
	Taxes Paid	8	1,41,752
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
This return has been digitally signed by <u>NARENDRA KUMAR</u> in the capacity of <u>Self</u> having PAN <u>DOTPK1180P</u> from IP address <u>183.83.54.204</u> on <u>30-Sep-2024</u> <u>13:14:00</u> DSC SI.No & Issuer <u>7798017</u> & <u>71604536259CN=Capricorn Sub CA for Individual DSC</u> <u>2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 DOTPK1180P03548196070300924afc5129ada431a9aeb9a44001bb202872939b2b		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

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Name of Assessee	NARENDRA KUMAR		
Father's Name	SH CHHITAR MAL RUNDLA		
Address	PLOT NO-17,ANNU VIHAR,GOKULPURA,KALWAR ROAD,JHOTWARA,JAIPUR,RAJASTHAN,302012		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	DOTPK1180P	Date of Birth	04/05/1995
Residential Status	Resident	Gender	Male
Nature of Business	REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001),Trade Name:CM RESIDENCY		
Filing Status	Original		
Return Filed On	30/09/2024	Acknowledgement No.:	548196070300924
Last Year Return Filed On	30/10/2023	Acknowledgement No.:	466280741301023
Last Year Return Filed u/s	Normal		
Aadhaar No:	966624942199	Mobile No Linked with Aadhaar	8426000094
Bank Name	STATE BANK OF INDIA, , A/C NO:61122603019 ,Type: Saving ,IFSC: SBIN0031127, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:8426000094		

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

Income from Business or Profession (Chapter IV D) 12,81,466

From Firm MAHADEV BUILDERS,PAN:ABUFM9467E (33.33% Share)

Remuneration	1,25,000
Interest	0

(Profit Exempt u/s 10(2A) 112286/-)

From Firm SHRI RAM BUILDERS GROUP,PAN:AEVFS9840R (20.00% Share)

Remuneration	2,00,000
Interest	17,668

(Profit Exempt u/s 10(2A) 149976/-)

3,42,668

CM RESIDENCY AND CM ENTERPRISES

Profit as per Profit and Loss a/c	<u>9,38,798</u>
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Total	<u>9,38,798</u>
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Income from Other Sources (Chapter IV F) 7,249

Interest From Saving Bank A/c(as per Annexure)	<u>7,249</u>
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Gross Total Income 12,88,715

Less: Deductions (Chapter VI-A)

Total Income	<u>0</u>
	<u>12,88,715</u>

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Round off u/s 288 A

Agriculture Income

Income Exempt u/s 10

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

Gross Tax Payable	1,27,744
Rebate Agriculture Income	5,000
Tax Due (Exemption Limit Rs. 300000)	1,22,744
Health & Education Cess (HEC) @ 4.00%	4,910
	1,27,654
Interest u/s 234 A/B/C	14,098
	1,41,752
Round off u/s 288B	1,41,752
Deposit u/s 140A	1,41,752
Tax Payable	0

Interest Charged	(Rs.)
u/s 234B (10 Month)	7,656
u/s 234C	6,442
(573+1,722+2,871+1,276)	

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm MAHADEV BUILDERS	112286
2	Profit from Firm SHRI RAM BUILDERS GROUP	149976
	Total	262262

Details of Agricultural Income

S.No.	Particulars	Amount
i	Agricultural Income	215400
ii	Expenses relating to above Agricultural income	115400
iii	Brought forward loss as per part IV of Schedule I of the Finance Act	0
iv	Net Agricultural income for the year (i-ii-iii)	100000

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Sep 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6939001	30/09/2024	01966		141752
	Total				141752

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)	127654	15.00	19148	0	19100	3	573
2.	Second (Up to Sep)	127654	45.00	57444	0	57400	3	1722

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NAME OF ASSESSEE : NARENDRA KUMAR A.Y. 2024-2025 PAN : DOTPK1180P Code :N-7

3.	Third (Up to Dec)	127654	75.00	95741	0	95700	3	2871
4.	Fourth (Up to March)	127654	100.00	127654	0	127600	1	1276
	Total							6442

Interest Calculation u/s 234B

Interest u/s 234C : 6442

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	127654	1276	0	0	0	7718	0
2	May-2024	127654	1276	0	0	0	8994	0
3	June-2024	127654	1276	0	0	0	10270	0
4	July-2024	127654	1276	0	0	0	11546	0
5	August-2024	127654	1276	0	0	0	12822	0
6	September-2024	127654	1276	0	141752	14098	0	127654
7	October-2024	0	0	0	0	0	0	0
8	November-2024	0	0	0	0	0	0	0
9	December-2024	0	0	0	0	0	0	0
10	January-2025	0	0	0	0	0	0	0
	Total		7656	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		61122603019	SBIN0031127	Saving(Primary)	Yes	Yes
2	HDFC BANK		5010000211224915	HDFC0000501	Saving	No	No
3	AU SMALL FINANCE BANK LIMITED		1711217313965333	AUBL0002173	Current	Yes	No
4	AU SMALL FINANCE BANK LIMITED		1821217316508172	AUBL0002173	Saving	Yes	No
5	HDFC BANK		00000021900022130	HDFC0CTUCBL	Current	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK LIMITED	3763
2	HDFC BANK LIMITED	1872
3	PUNJAB NATIONAL BANK	1333
4	SIKAR KENDRIYA SAHAKARI BANK LIMITED	192
5	IDFC BANK LIMITED	54
6	STATE BANK OF INDIA	35
	TOTAL	7249

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	373044		
2	GST turnover	0		
3	Interest from savings bank	7249	Interest from saving bank a/c	7249
	Business receipts		Trading Account->Sales/ Gross receipts of business	18150000
				18150000

नरेन्द्र कुमार

NAME OF ASSESSEE : NARENDRA KUMAR A.Y. 2024-2025 PAN : DOTPK1180P Code :N-7

Signature
(NARENDRA KUMAR)
Date-22.04.2025

नरेन्द्र कुमार

CompuTax : N-7 [NARENDRA KUMAR]

M/S C M RESIDENCY

BALANCE SHEET AS AT 31ST MARCH 2024

PARTICULARS	ANNEXURE	AMOUNT/RS.
SOURCES OF FUND		
CAPITAL ACCOUNT	"A"	4,777,563.91
SECURED LOAN		2,999,528.00
UNSECURED LOAN		2,799,901.00

10,576,992.91

APPLICATION OF FUND

CURRENT ASSETS, LOANS & ADVANCE		
A) SUNDRY DEBTORS	"B"	707,450.00
B) INVENTORY	"C"	3,500,000.00
B) LOAN, DEPOSIT & ADVANCES	"D"	11,070,000.00
C) CASH & BANK BALANCE	"E"	87,142.91
		<u>15,364,592.91</u>
LESS: CURRENT LIABILITIES & PROVISION	"F"	<u>4,787,600.00</u>

NET CURRENT ASSETS 10,576,992.91

10,576,992.91

SIGNIFICANT ACCOUNTING POLICIES,
NOTES TO ACCOUNTS.

"K"
"L"

ANNEXURE A TO L ATTACHED TO FORMING PART OF ACCOUNTS.

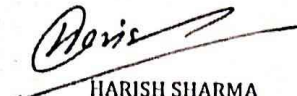
FOR C M RESIDENCY

AS PER OUR REPORT OF EVEN DATE
HARISH SHARMA
CHARTERED ACCOUNTANTS

PROPRIETOR

PLACE: JAIPUR
DATED: 18/09/2024




HARISH SHARMA
M.No. 403129

12/9/24

M/S C M RESIDENCY

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	ANNEXURE	AMOUNT / RS.
INCOME		
A) SALES	"G"	18,150,000.00
TOTAL		<u>18,150,000.00</u>
EXPENDITURE		
A) COST OF GOODS SOLD	"H"	16,289,144.00
B) ADMINISTRATIVE & SELLING EXPENSES	"I"	552,220.00
C) FINANCIAL EXPENSES	"J"	369,837.60
		<u>17,211,201.60</u>
NET PROFIT /(LOSS)		938,798.40
SIGNIFICANT ACCOUNTING POLICIES.	"K"	
NOTES TO ACCOUNTS.	"L"	

ANNEXURE A TO L ATTACHED TO FORMING PART OF ACCOUNTS.

FOR C M RESIDENCY

AS PER OUR REPORT OF EVEN DATE
HARISH SHARMA
CHARTERED ACCOUNTANTS

PROPRIETOR

PLACE: JAIPUR
DATED: 18/09/2024




HARISH SHARMA

M.No. 403129

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M/S C M RESIDENCY

ANNEXURE "B" SUNDRY DEBTORS

707,450.00

707,450.00

ANNEXURE "C" INVENTORY

3,500,000.00

3,500,000.00

ANNEXURE "D" LAON ,DEPOSIT & ADVANCES CM DEVELOPERS MAHAVEER RANWA SHREE RAM CONSTRUCTION

7,000,000.00

1,800,000.00

2,270,000.00

11,070,000.00

ANNEXURE "E" CASH & BANK BALANCE

CASH ON HAND

66,258.00

(As valued and certified by proprietor / management)

CASH AT BANK

20,884.91

87,142.91

ANNEXURE "F" CURRENT LIABILITIES & PROVISIONS SUNDRY CREDITORS

4,787,600.00

4,787,600.00



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M/S C M RESIDENCY

ANNEXURE "G"

SALES

SALES

18,150,000.00

18,150,000.00

ANNEXURE "H"

COST OF GOODS SOLD

OPENING STOCK

15,950,000.00

ADD: PURCHASES

2,963,528.00

DIRECT EXPENSES

875,616.00

19,789,144.00

LESS: CLOSING STOCK

3,500,000.00

16,289,144.00

ANNEXURE "I"

ADMINISTRATIVE & SELLING EXPENSES

COMMISSION PAID

300,000.00

SALARY EXPENSES

120,000.00

AUDIT FEE

9,500.00

TELEPHONE EXP

11,200.00

ELECTRICITY EXP

50,000.00

OFFICE EXPENSES

45,100.00

STAFF WELFARE

12,300.00

STATIONERY EXP

4,120.00

552,220.00

ANNEXURE "J"

FINANCIAL EXPENSES

BANK CHARGES

1,321.60

BANK INTEREST

368,516.00

369,837.60



नरेश कुमार

C M RESIDENCY
JAIPUR

Secured Loans
Group Summary
1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
Secured Loan Ac 9937		29,99,528.00
Grand Total		29,99,528.00



नरेश कुमार

Unsecured Loans

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
An Kumari		2,99,901.00
Subhash Simar		25,00,000.00
Grand Total		27,99,901.00



Harish

रेखा गुप्ता