

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be set up at
Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan.

1. The requisite particulars are as under :-

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

INDIVIDUAL

- (ii) (a) Name: Vinod Kumar Sewani
(b) Fathers Name- Shri Vijay Kumar Sewani
(c) Address: 17, Krishnapuri, Malviya Nagar, Jaipur-302017
(d) Occupation: Businessman
(e) Name, photograph and address of Promoter and Other Promoters.:

ATTACHED

- (iii) PAN Number of the promoter: **CFEPS1540A**
(iv) Name and address of the bank or banker with which account in terms of
sub-clause (D) of clause (1) of subsection (2) of section 4 of the Real
Estate (Regulation and Development) Act, 2016 will be maintained:

NAME	MR. VINOD KUMAR SEWANI SHRINATH ENCLAVE 2 COLLECTION ACCOUNT
BANK	AU Small Finance Bank Limited
BRANCH	Sitapura Branch
BRANCH ADDRESS	CP3-235, Ground Floor, Industrial Area, Apparel Park, Sitapura, Jaipur- 302022, Rajasthan
IFSC CODE	AUBL0002596
BANK A/C NUMBER	2402259664307572

NAME	MR. VINOD KUMAR SEWANI SHRINATH ENCLAVE 2 RETENTION ACCOUNT
BANK	AU Small Finance Bank Limited
BRANCH	Sitapura Branch
BRANCH ADDRESS	CP3-235, Ground Floor, Industrial Area, Apparel Park, Sitapura, Jaipur- 302022, Rajasthan
IFSC CODE	AUBL0002596
BANK A/C NUMBER	2402259664311329

Vinod mm

NAME	MR. VINOD KUMAR SEWANI SHRINATH ENCLAVE 2 COLLECTION ACCOUNT
BANK	AU Small Finance Bank Limited
BRANCH	Sitapura Branch
BRANCH ADDRESS	CP3-235, Ground Floor, Industrial Area, Apparel Park, Sitapura, Jaipur- 302022, Rajasthan
IFSC CODE	AUBL0002596
BANK A/C NUMBER	2402259664265532

- (v) Detail of Project land: **Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan admeasuring 4,200 Square Meters.**
- (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 - Local Authority / Self Development: **Self Development**
- (viii) Registration fee by way of a demand draft/bankers cheque dated _____ drawn on _____ bearing number _____ for an amount of Rs. 42,000/- calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment as the case may be _____ (given details of online payment such as transaction number, date etc.): Payment ID is 54715720250109165736, Transaction No. **RERA-TRANS-107**, Payment Date and Time is 09-01-2025 16:57:36
- (ix) Any other information the applicant may like to furnish. **(N.A)**

2. I/We enclose the following documents in triplicate, namely:-

- (i) Authenticated copy of the PAN card of the promoter: **YES**
- (ii) Audited balance sheet of the promoter for the preceding financial year: **ITR ATTACHED**
- (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: **YES**
- (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: **NOT APPLICABLE**
- (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 any be, duly executed, entered into between the promoter and

Vinod Kumar

such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **N/A**

- (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:

ATTACHED

- (vii) The sanctioned plan, layout plan and specifications of the proposed projected or the phase thereof, and the whole project as sanctioned by the competent authority: **Yes Attached**

- (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**

ATTACHED

- (ix) The location details of the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**

- (x) Performa of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Yes Attached.**

- (xi) The number, type and the carpet area of apartments for sale in project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **PLOT**

DETAILS ATTACHED

- (xii) The number and areas of garage for sale in the project: **N/A**

- (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: **NOT APPLICABLE AS IT IS PLOTTED DEVELOPMENT PROJECT.**

- (xiv) The names and address of his real estate agents if any, for the proposed project: **N/A**

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

- (xvi) A declaration in Form-B. : **Attached**

(Note: If any of the above items is not application 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

Vinod MM

(Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made there under, namely:-

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

.....

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

Date: 03.01.2025

Place: Jaipur

Vinod Kumar

Yours faithfully

Signature and Seal of the
Applicant(s)

Serial No.	Name and Details of Promoter and Other Promoters	Photograph
1.	Vinod Kumar Sewani Fathers Name - Shri Vijay Kumar Sewani Address - 17, Krishnapuri, Malviya Nagar, Jaipur-302017 PAN Number - CFEPS1540A	



INDIA NON JUDICIAL

Government of Rajasthan



IN-RJ81233696829507W

सत्यमेव जयते

e-Stamp



Certificate No. : IN-RJ81233696829507W
Certificate Issued Date : 16-Dec-2024 07:47 PM
Account Reference : NONACC (SV) / rj3147604/ JAIPUR/ RJ-JP
Unique Doc. Reference : SUBIN-RJRJ314760446983292744867W
Purchased by : VINOD KUMAR SEWANI SON OF VIJAY KUMAR
Description of Document : Article 4 Affidavit
Property Description : 17, KRISHNA PURI MALVIYA NAGAR JAIPUR
Consideration Price (Rs.) : 0
 (Zero)
First Party : VINOD KUMAR SEWANI SON OF VIJAY KUMAR
Second Party : NA
Stamp Duty Paid By : VINOD KUMAR SEWANI SON OF VIJAY KUMAR
Stamp Duty Payable (Rs.) : 100
 (One Hundred only)
Surcharge for Infrastructure Development (Rs.) : 10
 (Ten only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 10
 (Ten only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.) : 10
 (Ten only)
Stamp Duty Amount(Rs.) : 130
 (One Hundred And Thirty only)

Vinod kumar

ATTESTED

NOTARY PUBLIC
JAIPUR (RAJ.) INDIA

05 JAN 2025

₹130



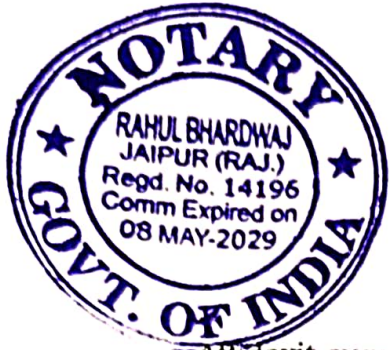
IN-RJ81233696829507W

QE 0026262446

Statutory Alert:

1. The authenticity of this Stamp-certificate should be verified at 'www.shcilestamp.com' or 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.

VOID VOID VOID



DECLARATION

Affidavit cum Declaration of Vinod Kumar Sewani S/o Shri Vijay Kumar Sewani
aged 35 years R/o 17, Krishnapuri, Malviya Nagar, Jaipur-302017, promoter of
project Namely "SHRINATH ENCLAVE- II"

I, Vinod Kumar Sewani S/o Shri Vijay Kumar Sewani aged 35 years R/o 17, Krishnapuri, Malviya Nagar, Jaipur-302017, promoter of project Namely **"SHRINATH ENCLAVE- II"**, do hereby solemnly declare, undertake and state as under:-

1. That our project named **"SHRINATH ENCLAVE- II"** situated at Khasra Number 774 at Village Bassi, Tehsil - Bassi, District- Jaipur, Rajasthan admeasuring 4,200 Square Meters is a new project.
2. That we have not accepted any booking nor any advance Payment from the allottees towards the booking of the Plots/Informal Commercial till date and we will not accept the same till the date of obtaining RERA registration of the project.
3. That we have not done any marketing or advertisement activity in respect of this project or any unit till the date we have filed the RERA Application and will not do such marketing activity till we obtain RERA registration of the project.
4. That if any contradiction arises in the future the deponent will be responsible for the same.

Vinod Kumar

Deponent

Verification

I, Vinod Kumar Sewani S/o Shri Vijay Kumar Sewani aged 35 years R/o 17, Krishnapuri, Malviya Nagar, Jaipur-302017, promoter of project Namely **"SHRINATH ENCLAVE- II"** do hereby verify that the contents in para no. 1 to 3 of my above affidavit are true and correct and nothing material has been concealed by me there from

ATTESTED

5/1/2025
NOTARY PUBLIC
JAIPUR (RAJ.), INDIA

Vinod Kumar
Deponent

SHRINATH ENCLAVE- II

Project Address- Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur,
Rajasthan

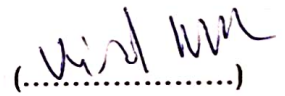
Declaration

In reference to the project “SHRINATH ENCLAVE- II” situated at Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan.

I, Vinod Kumar Sewani S/o Shri Vijay Kumar Sewani aged 35 years R/o 17, Krishnapuri, Malviya Nagar, Jaipur-302017, promoter of project Namely “SHRINATH ENCLAVE- II” situated at Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan do hereby declare that NOC from the Airport Authority of India, NOC for Environment, NOC for Fire are also not applicable and further Permission for Water Supply is also not Applicable as in this project water supply will be done through bore well, If Permission for Water Supply is required in future we will obtain it and provide the same and we shall upload the same and Intimate the RERA at the time of Quarterly Updation.

Date - 03/01/2025

Place - Jaipur

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Vinod Kumar Sewani

SHRINATH ENCLAVE- II

Project Address- Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan

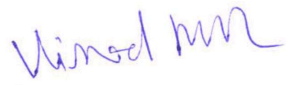
DECLARATION OF NO CRIMINAL RECORD

In reference to the project “**SHRINATH ENCLAVE- II**” situated at Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan.

I, Vinod Kumar Sewani S/o Shri Vijay Kumar Sewani aged 35 years R/o 17, Krishnapuri, Malviya Nagar, Jaipur-302017, promoter of project Namely “SHRINATH ENCLAVE- II” situated at Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan do hereby solemnly declare that no criminal or police cases are pending against me.

Further, There is no litigation pending against the aforesaid land, promoter and project in any court and there is no any registration in other state other than Rajasthan.

Place Jaipur
Date


Signature of the Applicant
(Vinod Kumar Sewani)

SHRINATH ENCLAVE- II

Project Address- Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan

DECLARATION CUM UNDERTAKING

In reference to the project “SHRINATH ENCLAVE- II” situated at Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan.

I, Vinod Kumar Sewani S/o Shri Vijay Kumar Sewani aged 35 years R/o 17, Krishnapuri, Malviya Nagar, Jaipur-302017, promoter of project Namely “SHRINATH ENCLAVE- II” situated at Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan do hereby declare that we have appointed Architect, Engineer, CA and Contractor only and we have not appointed any Structural Engineer, Real Estate Agent, HVAC consultants, Plumbing Consultant, Other consultant or any other consultants as on date. If we appoint any consultant before the completion of the project, we will inform RERA authority accordingly.

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

Architect: Narendra Yadav

Address- 113, Gordhan Colony, New Sanganer Road, Sodala, Jaipur

Phone – 9828473456

Email – narendrayadav376@gmail.com

ENGINEER – Divyajeet Marothia

Address- G-23, Basement, Path Number 6, Vijay Badi, Murlipura, Jaipur-3020239

Phone – 9413563738

Email – divyajeetmarothiya@gmail.com

CA- Rajneesh Shrimal

Address- Goshala Road, Pratap Nagar Sector 8 Jaipur

Phone – 978462883

Email – rajneesh.shrimal@gmail.com

CONTRACTOR- Shankar Lal Sharma

Address- Village Lasadiya Teh- Bassi, Jaipur

Phone – 9828288513

Email – shankarlal.sharma@gmail.com

Place Jaipur

Signature of the Applicant

(Vinod Kumar Sewani)

SHRINATH ENCLAVE- II

Project Address- Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur,
Rajasthan

ENCUMBRANCE DETAILS


I, Vinod Kumar Sewani S/o Shri Vijay Kumar Sewani aged 35 years R/o 17, Krishnapuri, Malviya Nagar, Jaipur-302017, promoter of project Namely "SHRINATH ENCLAVE- II" situated at Khasra Number 774 at Village Bassi, Tehsil – Bassi, District- Jaipur, Rajasthan have no loan or any encumbrance from any Bank, Non-Banking Financial Company or any other Financial Institution.

Date -03.01.2025

Place - Jaipur

Vinod Kumar
(.....)

Vinod Kumar Sewani

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 2024-25
PAN	CFEPS1540A		
Name	VINOD KUMAR SEWANI		
Address	17 , Krishna Puri Malviya Nagar , Jaipur , Rajasthan, INDIA, 302017		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	704850990140724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,34,340
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	66,247
	Interest and Fee Payable	6	2,524
	Total tax, interest and Fee payable	7	68,771
	Taxes Paid	8	75,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,230
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return electronically transmitted on 14-Jul-2024 14:37:44 from IP address 27.57.104.14 and verified by VINOD KUMAR SEWANI having PAN CFEPS1540A on 14-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TURZKNFHWI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 CFEPS1540A037048509901407246ab6e071a1ec06a0c06bd36cac71f5cb2bd08086		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	VINOD KUMAR SEWANI		
Father's Name	VIJAY KUMAR SEWANI		
Address	17,Krishna Puri Malviya Nagar,Jaipur,RAJASTHAN,302017		
E-Mail	vksewanikumar@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	CFEPS1540A	Date of Birth	20/07/1989
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name:		
Filing Status	Original		
Return Filed On	14/07/2024	Acknowledgement No.:	704850990140724
Last Year Return Filed u/s	Normal		
Bank Name	KOTAK MAHINDRA BANK, , A/C NO:8611490074 ,Type: ,IFSC: KKBK0003538, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	9782508920 Mob:9782508920		

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

Income from Business or Profession (Chapter IV D) 6,08,392

Profit as per Profit and Loss a/c	6,08,392	
Add:		
Depreciation Debited in P&L A/c	41,608	
Total	6,50,000	
Less:		
Depreciation as per Chart u/s 32	41,608	
	41,608	
	6,08,392	

Income from Capital Gain (Chapter IV E) 2,85,867

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	-1,286
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1. C-19 27/09/2023

Value u/s 50C	150000		
Sales Consideration Received	150000		
Sales Consideration		1,50,000	
PLOT 03/07/2023	1,22,500		
		1,22,500	
		27,500	
			27,500

2. S-46 19/08/2023

Value u/s 50C	255500		
Sales Consideration Received	255500		
Sales Consideration		2,55,500	
PURCHASE 28/07/2023	2,32,000		
		2,32,000	
		23,500	
			23,500

3. C-26 29/08/2023

Value u/s 50C	150000		
Sales Consideration Received	150000		
Sales Consideration		1,50,000	
PURCHASE 31/07/2023	1,30,500		
		<u>1,30,500</u>	
		<u>19,500</u>	
			19,500

4. F-65 13/12/2023

Value u/s 50C	425000		
Sales Consideration Received	425000		
Sales Consideration		4,25,000	
PURCHASE 07/11/2023	3,81,000		
		<u>3,81,000</u>	
		<u>44,000</u>	
			44,000

5. S-47 27/10/2023

Value u/s 50C	250000		
Sales Consideration Received	250000		
Sales Consideration		2,50,000	
PURCHASE 26/08/2023	2,30,000		
		<u>2,30,000</u>	
		<u>20,000</u>	
			<u>20,000</u>
Total Short Term Capital Gain			1,33,214

Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached	-2,112
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1. SHOP NO. 12 07/03/2024

Value u/s 50C	550000	
Sales Consideration Received	550000	
Sales Consideration		5,50,000
Less: Transfer Expenses		<u>0</u>
		5,50,000

Less:indexed Cost

Cost of Acquisition	1,21,800
F.Y. 2001-02 35000/100*348	
Expenses	21,298
F.Y. 2002-03 6426/105*348	
Expenses	77,016
F.Y. 2006-07 27000/122*348	
Expenses	1,99,000
F.Y. 2023-24 199000/348*348	
Expenses	8,411

F.Y. 2022-23 8000/331*348

Expenses 46,195

F.Y. 2004-05 15000/113*348

4,73,720

76,280

2. SHOP NO. 7 07/03/2024

Value u/s 50C 750000

Sales Consideration Received 750000

Sales Consideration 7,50,000

Less: Transfer Expenses 0

7,50,000

Less:indexed Cost

Cost of Acquisition 1,56,600

F.Y. 2001-02 45000/100*348

Expenses 27,358

F.Y. 2003-04 8569/109*348

Expenses 1,14,098

F.Y. 2006-07 40000/122*348

Expenses 2,99,250

F.Y. 2023-24 299250/348*348

Expenses 12,616

F.Y. 2022-23 12000/331*348

Expenses 61,593

F.Y. 2004-05 20000/113*348

6,71,515

78,485

Total Long Term Capital Gain

1,52,653

Income from Other Sources (Chapter IV F)**40,076**

Interest From Saving Bank A/c

27,141

Interest on F.D.R.

12,656

Dividend From Shares

279

40,076

Gross Total Income**9,34,335****Less: Deductions (Chapter VI-A)****0****Total Income****9,34,335**

Round off u/s 288 A

9,34,340

Income Exempt u/s 10

1,36,995

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

Tax Due (Exemption Limit Rs. 300000)

33,168

Tax on Long Term Capital Gain

30,531

Total Tax	63,699
Health & Education Cess (HEC) @ 4.00%	2,548
	66,247
Interest u/s 234 A/B/C	2,524
	68,771
Round off u/s 288B	68,770
Deposit u/s 140A	75,000
Refundable (Round off u/s 288B)	6,230

Tax calculation on Normal income of Rs 7,81,680/-

Exemption Limit :3,00,000

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

Tax on 6,00,001 to 7,81,680 = 1,81,680 @10% = 18,168

Total Tax = 33,168

Interest Charged	(Rs.)
u/s 234B (5 Month)	662
u/s 234C	1,862
(90+336+774+662)	

Details of Exempt Income

S.No.	Particulars	Amount
1	Property through Will from Mother	136995
	Total	136995

Interest calculated upto July,2024, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:03 Jul 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0180002	03/04/2024	01433	KOTAK MAHINDRA BANK LTD. TONK ROAD	75000
	Total				75000

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINARY	15%	277385	0	0	277385	0	0	277385	41608	235777
Total		277385	0	0	277385	0	0	277385	41608	235777

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)	20641	15.00	3096	0	3000	3	90
2.	Second (Up to Sep)	24979	45.00	11241	0	11200	3	336
3.	Third (Up to Dec)	34495	75.00	25871	0	25800	3	774
4.	Fourth (Up to March)	66247	100.00	66247	0	66200	1	662

Total

1862

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 1862

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	66247	662	0	75000	2524	0	72476
2	May-2024	-6229	0	0	0	0	0	0
3	June-2024	-6229	0	0	0	0	0	0
4	July-2024	-6229	0	0	0	0	0	0
5	August-2024	-6229	0	0	0	0	0	0
Total			662	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AU Small Finance Bank		2211255039898099	AUBL0002550		No	No
2	The Rajasthan State Co-Operative Bank Ltd		1000910114000498	RSCB0000000		No	No
3	KOTAK MAHINDRA BANK		8611490074	KKBK0003538	(Primary)	Yes	Yes
4	AU SMALL FINANCE BANK LIMITED		2302255049844594	AUBL0002550	Current	No	No

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1		279
	TOTAL	279

Details of T.D.S. on Non-Salary(26 AS Import Date:03 Jul 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ENGINEERS INDIA LIMITED	RTKE03121G	50	0	0
2	INDIAN ENERGY EXCHANGE LIMITED	DEL10799F	30	0	0
	TOTAL		80	0	0

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194	80	40076	Dividend Income:279 Interest Income:39797	
Total		80	40076		

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	80	Dividend From Shares	279
2	Purchase of securities and units of mutual funds	9500		
3	Sale of securities and units of mutual fund	7383	Sale of STCG Shares/Mutual fund	41414
			Sale of LTCG Shares/Mutual fund	53888
				95302
				-87919

Interest from savings bank	- Interest from saving bank a/c	27141	27141
Interest from deposit	Interest on FDR	12656	
		12656	12656
Receipts from transfer of immovable property	- Sale of land or building	2530500	2530500
Business receipts	Profit and Loss	650000	
	Account->Other income		
		650000	650000

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
CONSOLIDATED		26305	0	26305		28123	0	-1818
CONSOLIDATED		15109	0	15109		14577	0	532
TOTAL		41414		41414		42700		-1286

Statement of Long Term Capital Gain Transaction Tax u/s 112A

Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
CONSOLIDATED	INNOTREQ UIRED	0		53888	53888	56000		0	0	-2112
TOTAL				53888	53888	56000				-2112

Calculated Purchase Cost:-

(i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration

(ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

Signature
(VINOD KUMAR SEWANI)
Date-02.08.2024

CompuTax : [VINOD KUMAR SEWANI]