



Affidavit cum declaration

राजस्थान RAJASTHAN

I Rameshwar Lal Khaddha S/o Arjun Ram aged 42 years R/o Khadda Ki Dhani Gopinathpura Sikar, Rajasthan 332710 duly authorised by the promoter of the proposed project do hereby solemnly declare, undertake and state as under: **BK 893844**

1. That our Project **Sunrise Westway Heights** is situated at Plot No. 32E & 32F, In Scheme West Way Heights (Truck Terminal), Village Keshopura, Asarpura, Bhankrota, Jaipur, Rajasthan-302026 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 **My Dream House** will be responsible for the same.

For My Dream House

For My Dream House

Partner Deponent

Verification

I Rameshwar Lal Khaddha S/o Arjun Ram aged 42 years R/o Khadda Ki Dhani Gopinathpura Sikar, Rajasthan 332710, 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 14th day of February, 2025.

For My Dream House

For My Dream House

Partner Deponent

ATTESTED

**NOTARY PUBLIC
GOVT OF INDIA JAIPUR**

15 FEB 2025

क्रमांक 7301 स्टाम्प विक्रेता दिनांक

स्टाम्प का मूल्य 100/-

14 FEB 2025

क्रेता का नाम : मैसर्स. माई. डी.म. हाऊस. जरिये. पार्टनर. 1.

रामेश्वर लाल खददा 2. भवानी शंकर ज्याणी पता:- प्लाट
नम्बर 123, हरी नगर, गोकुलपुरा, कालवाड़ रोड़, जयपुर,
राजस्थान

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

1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3-क)- 10% रुपये 10/-
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)- 20% रुपये 20/-
कुल योग 30/-

स्टाम्प खरीदने का उद्देश्य

शपथ-पत्र

शुद्ध

शक्कर लाल कुमावत
स्टाम्प विक्रेता ला.न. 13/2019
गाविस, मोटवाड़ा जयपुर

14 FEB 2025

स्टाम्प प्राप्तकर्ता हस्ताक्षर
मृदुल

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE
HUNDRED RUPEES



सत्यमेव जयते

NOTARY

Smt. Poonam Sharma

Reg. 11672

Jaipur

26/10/2026

GOVT. OF INDIA

NOTARY

Smt. Poonam Sharma

Reg. 11672

Jaipur

26/10/2026

GOVT. OF INDIA

राजस्थान RAJASTHAN

BV 893843

Affidavit for Separate Bank Account

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

Sub: Affidavit / Declaration for Separate Bank Account of Project "Sunrise Westway Heights".

1. I Rameshwar Lal Khaddha S/o Arjun Ram aged 42 years R/o Khadda Ki Dhani Gopinathpura Sikar, Rajasthan 332710 duly authorised by the promoter of the proposed project "Sunrise Westway Heights" is situated at Plot No. 32E & 32F, In Scheme West Way Heights (Truck Terminal), Village Keshopura, Asarpura, Bhankrota, Jaipur, Rajasthan-302026 do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account No 2402220661807071 opened at Vaishali Nagar, Jaipur of Au Small Finance Bank.

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

For My Dream House

Partner

Deponent

Verification

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

Verified by me at Jaipur on this 14th day of February, 2025.

For My Dream House

Partner

Deponent

ATTESTED

NOTARY PUBLIC

GOVT OF INDIA JAIPUR

15 FEB 2025

क्रमांक 7300 स्टाम्प विक्रेता दिनांक 14 FEB 2025

स्टाम्प का मूल्य 100/-

क्रेता का नाम : मैसर्स माई डीम हाऊस जरिये पार्टनर 1.

रामेश्वर लाल खददा 2. भवानी शंकर ज्याणी पता:- प्लॉट
नम्बर 123, हरी नगर, गोकुलपुरा, कालवाड़ रोड़, जयपुर,
राजस्थान

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत
स्टाम्प राशि पर प्रभारित अधि.भार

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

कुल योग 30/-

स्टाम्प खरीदने का उद्देश्य

शपथ-पत्र

शिवलाल

शक्कर लाल कुमावत
स्टाम्प विक्रेता ला.न. 13/2019
गाविन्दपुरा, झोटावाड़ा जयपुर

14 FEB 2025

स्टाम्प प्राप्तकर्ता हस्ताक्षर

शिवलाल

MY DREAM HOUSE

Reg. Office Address- Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
Rajasthan, 302012

Contact No. +91 9818245257

Email: mydreamhouse635gmail.com

DECLARATION CUM UNDERTAKING

I Rameshwar Lal Khaddha S/o Arjun Ram aged 42 years R/o Khadda Ki Dhani Gopinathpura Sikar, Rajasthan 332710 duly authorized by the promoter **My Dream House** regarding our project **Sunrise Westway Heights** is situated at Plot No. 32E & 32F, In Scheme West Way Heights (Truck Terminal), Village Keshopura, Asarpura, Bhankrota, Jaipur, Rajasthan-302026 declare that Promoter has obtained Project Finance of Rs. 100,000,000/- from **Shubham Housing Development Finance Company Limited**.

For My Dream House

For My Dream House


Partner

Authorised Signatory

Rameshwar Lal Khaddha

Date: 14/02/2025

Place: Jaipur

MY DREAM HOUSE

Reg. Office Address- Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
Rajasthan, 302012

Contact No. +91 9818245257

Email: mydreamhouse635gmail.com

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1. NOC from Airport Authority of India- Not Applicable
2. Environment NOC – Not Applicable

For My Dream House

For My Dream House



Partner

Authorised Signatory

Rameshwar Lal Khaddha

Date: 14/02/2025

Place: Jaipur

MY DREAM HOUSE

Reg. Office Address- Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
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Contact No. +91 9818245257

Email: mydreamhouse635gmail.com


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Water supply permission is not applicable.

For My Dream House

For My Dream House



Partner

Authorised Signatory

Rameshwar Lal Khaddha

Date: 14/02/2025

Place: Jaipur

MY DREAM HOUSE

Reg. Office Address- Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
Rajasthan, 302012

Contact No. +91 9818245257

Email: mydreamhouse635gmail.com

DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project "**Sunrise Westway Heights**" is situated at Plot No. 32E & 32F, In Scheme West Way Heights (Truck Terminal), Village Keshopura, Asarpura, Bhankrota, Jaipur, Rajasthan-302026.

I Rameshwar Lal Khaddha S/o Arjun Ram aged 42 years R/o Khadda Ki Dhani Gopinathpura Sikar, Rajasthan 332710, duly authorised by the promoter **My Dream House**, declare that no criminal case is pending against me or on any of my partner or on my partnership firm, neither we have been convicted in any criminal case in the Past.

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

For My Dream House

For My Dream House



Partner

Authorised Signatory

Rameshwar Lal Khaddha

Date: 14/02/2025

Place: Jaipur

MY DREAM HOUSE

Reg. Office Address- Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
Rajasthan, 302012


Contact No. +91 9818245257

Email: mydreamhouse635gmail.com

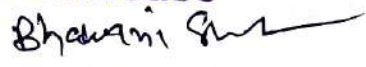
AUTHORISATION LETTER

Certified true copy of the authorisation passed by the Partners of **My Dream House** held at registered office of Partnership firm on 14.02.2025 at 11:00 am.

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

For My Dream House
For My Dream House

Partner


Rameshwar Lal Khaddha
Partner
Date: 14.02.2025

For My Dream House
For My Dream House

Partner

Bhawani Shankar
Partner
Date: 14.02.2025

Acceptance of the Authorised Signatory

I, Rameshwar Lal Khaddha hereby solemnly accord my acceptance to act as authorised signatory for the acts as mentioned above.

For My Dream House
For My Dream House

Partner

Signature of Authorised Signatory
Rameshwar Lal Khaddha

MY DREAM HOUSE

Reg. Office Address- Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
Rajasthan, 302012

Contact No. +91 9818245257

Email: mydreamhouse635gmail.com

Memo of Authorization

I Rameshwar Lal Khaddha S/o Arjun Ram aged 42 years R/o Khadda Ki Dhani Gopinathpura Sikar, Rajasthan 332710, duly authorised by the promoter **My Dream House** do hereby nominate and appoint, CA Praneti Agarwal, Kaushal jangid and Adv. Mayank Dube and all other associates of Praneti Agarwal and Co Chartered Accountants to act, represent, plead and appear on our behalf of the Promoter in all the proceedings related to Registration of the Project "**Sunrise Westway Heights**".

For My Dream House

For My Dream House



Partner

Authorised Signatory

Rameshwar Lal Khaddha

Date: 14/02/2025

Place: Jaipur

MY DREAM HOUSE

Reg. Office Address- Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
Rajasthan, 302012
Contact No. +91 9818245257
Email: mydreamhouse635gmail.com

DECLARATION CUM UNDERTAKING

In reference to our Project "**Sunrise Westway Heights**" is situated at Plot No. 32E & 32F, In Scheme West Way Heights (Truck Terminal), Village Keshopura, Asarpura, Bhankrota, Jaipur, Rajasthan-302026.

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

Details of Appointed Consultants are as under:

1. Architect

Name: Vijay Sharma

Email: vistaararchitects.web@gmail.com

Address: B-2/12, Opp. Mall of Jaipur, Gandhi Path, Chitrakoot
Vaishali Nagar, Jaipur

Contact No.: 9314918766

2. Chartered Accountants

Name: CA Praneti Agarwal

Email: pranetiagarwalandco@gmail.com

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

Contact No.: 8769264728

For My Dream House



Partner

MY DREAM HOUSE

Reg. Office Address- Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
Rajasthan, 302012

Contact No. +91 9818245257

Email: mydreamhouse635gmail.com

3. **Structure Engineer**

Name: Lokesh Wadhwa

Email: frameconsultantsjaipur@gmail.com

Address: D-85, Gautam Math Nirman Nagar, Jaipur

Contact No.: +91 9024160011

4. **Engineer**

Name: Krishna Kumar

Email: Vistaararchitects.web@gmail.com

Address: B-2/12, Opp. Mall of Jaipur, Gandhi Path, Chitrakoot

Vaishali Nagar, Jaipur

Contact No.: +91 9001010366

For My Dream House

For My Dream House


Partner

Authorised Signatory

Rameshwar Lal Khaddha

Date: 14/02/2025

Place: Jaipur

TO WHOMSOEVER IT MAY CONCERN

It is to hereby certify that, the proposed project "SUNRISE WESTWAY HEIGHTS" Building at Plot No. – 32E & 32F' WESTWAY HEIGHTS (TRUCK TERMINAL), VILL.KESHOPURA, ASARPURA,BHANKROTA, Jaipur Rajasthan –302026 being developed by M/s My Dream House situated at Plot no.- 123, Hari nagar, Gokulpura, Kalwad Road Jhotwara, Jaipur, -302012 Rajasthan, has the following area calculations for the stilt floor area based on actual parameters and measurements excluding projections;

Particulars	Area Details	Actual Area (in Sq.Mtr.)
Plot Area	Total Plot Area of the project or phase area	1351.54
Open Area	Actual Floor Plate Area	504.62

Accordingly, the open area for the aforementioned project turns out to be 504 .62 Sq.Mtr.

(1351.54 – 846.92) which is in tune with the JDA permissions and approvals accorded for the project.



VIJAY SHARMA
CA/2011/52069
CTP RAJ/Architect/2021/37

Ar.Vijay Sharma

Vistaar Architects & Planners

REG.NO- CA/11/52069

Date: 18/01/2025

Place: Jaipur

VISTAAR ARCHITECTS & PLANNERS

B-2/12, First Floor,OPP.MALL OF JAIPUR,CHITRKOOT,GANDHIPATH,JAIPUR-21

Email: vistaararchitects.web@gmail.com, ph-0141-4370233

Acknowledgement Number:639858641241024

Date of filing : 24-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	ABXFM0430E		
Name	MY DREAM HOUSE		
Address	PLOT NO 123 , HARI NAGAR,GOKULPURA KALWAR ROAD , JAIPUR , 27-Rajasthan, 91-INDIA, 302012		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	639858641241024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,83,090
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,83,090
	Net tax payable	5	2,44,324
	Interest and Fee Payable	6	20,551
	Total tax, interest and Fee payable	7	2,64,875
	Taxes Paid	8	2,64,880
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
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 24-Oct-2024 17:10:25 from IP address 122.160.175.72
and verified by RAMESHWAR LAL KHADDHA having PAN AXAPK8656R on 24-Oct-
2024 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



ABXFM0430E05639858641241024ca315070834783cfac1c05a51b4d016fea4c27e0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For My Dream House

Partner

Acknowledgement Number:639858641241024

Date of filing : 24-Oct-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	ABXFM0430E		
Name	MY DREAM HOUSE		
Address	PLOT NO 123 , HARI NAGAR,GOKULPURA KALWAR ROAD , JAIPUR , 27-Rajasthan, 91-INDIA, 302012		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	639858641241024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,83,090
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,83,090
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	Total tax, interest and Fee payable	7	2,64,875
	Taxes Paid	8	2,64,880
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
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 24-Oct-2024 17:10:25 from IP address 122.160.175.72
and verified by RAMESHWAR LAL KHADDHA having PAN AXAPK8656R on 24-Oct-
2024 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

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Barcode/QR Code



ABXFM0430E05639858641241024ca315070834783cfac1c05a51b4d016fea4c27e0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For My Dream House

Partner

Name of Assessee	MY DREAM HOUSE		
Address	PLOT NO 123,HARI NAGAR,GOKULPURA KALWAR ROAD,JAIPUR,RAJASTHAN,302012		
E-Mail	rameshwarchoudhary3196@gmail.com		
Status	Firm	Assessment Year	2024-2025
Ward	ITO WARD-6(1), JAIPUR	Year Ended	31.3.2024
PAN	ABXFM0430E	Partnership Deed	24/04/2023
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004),Trade Name:MY DREAM HOUSE		
A.O. Code	RJN-W-106-1		
Filing Status	Original		
Return Filed On	24/10/2024	Acknowledgement No.:	639858641241024
Bank Name	HDFC BANK, KISHANGARH RENWAL, JAIPUR, A/C NO:50200082144888		
	,Type: Current ,IFSC: HDFC0004702, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:+919636618762		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	7,83,091
Net profit as per profit & loss a/c	7,83,091
Add:	
Remuneration Paid to Partners	6,00,000
Total	13,83,091
Profit Before Remuneration	13,83,091
Remuneration Allowable	6,00,000
	7,83,091
Gross Total Income	7,83,091
Total Income	7,83,091
Round off u/s 288 A	7,83,090
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30%	2,34,927
Health & Education Cess (HEC) @ 4.00%	9,397
	2,44,324
T.D.S./T.C.S	73,700
	1,70,624
Interest u/s 234 A/B/C	20,551
	1,91,175
Round off u/s 288B	1,91,170
Deposit u/s 140A	1,91,180
Refundable (Round off u/s 288B)	10

Interest Charged	(Rs.)
u/s 234B (7 Month)	1,942

T.D.S./ T.C.S. From	(Rs.)
Non-Salary(as per Annexure)	73,700


Partner

NAME OF ASSESSEE : MY DREAM HOUSE A.Y. 2024-2025 PAN : ABXFM0430E Code :DREAM-1

u/s 234C 8,609

(765+2,301+3,837+1,706)

Interest calculated upto October,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:27 Sep 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	23/10/2024	04010	HDFC BANK LTD. NARIMAN POINT	191180
Total					191180

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
RAMESHWAR LAL KHADDHA	50.00	50.00	300000	0	391545	3642389
Bhawani Shankar Jyani	50.00	50.00	300000	0	391546	1056713
Total			600000	0	783091	4699102

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)	170624	15.00	25594	0	25500	3	765
2.	Second (Up to Sep)	170624	45.00	76781	0	76700	3	2301
3.	Third (Up to Dec)	170624	75.00	127968	0	127900	3	3837
4.	Fourth (Up to March)	170624	100.00	170624	0	170600	1	1706
Total								8609

Interest Calculation u/s 234B

Interest u/s 234C : 8609

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	170624	1706	0	0	0	10315	0
2	May-2024	170624	1706	0	0	0	12021	0
3	June-2024	170624	1706	0	0	0	13727	0
4	July-2024	170624	1706	0	0	0	15433	0
5	August-2024	170624	1706	0	0	0	17139	0
6	September-2024	170624	1706	0	0	0	18845	0
7	October-2024	170624	1706	0	191180	20551	0	170629
Total			11942	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	KISHANGARH RENWAL, JAIPUR	50200082144888	HDFC0004702	Current(Primary)	No	No

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Sep 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	HDFC BANK LIMITED	MUMH03189E	935000	18700	18700
2	Mahima Pareek	FLWPP7268H	5500000	55000	55000

For My Dream House

 Partner

NAME OF ASSESSEE : MY DREAM HOUSE A.Y. 2024-2025 PAN : ABXFM0430E Code : DREAM-1

TOTAL	6435000	73700	73700
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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
Business		5500000	22900000	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :22900000	55000
Business	194NF	935000	as above	as above	18700
Total		6435000	22900000		73700

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash withdrawals	935000		
2	GST purchases	34086105		
3	GST turnover	0		
4	Purchase of immovable property	37810000		
5	Receipts from transfer of immovable property and Sale of land or building	54632000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	
			22900000	
			22900000	22900000

Maximum Allowable Salary to Partners

Profit Before Remuneration	1383091
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (1083091 x 0.6)	649855
Maximum Allowable Salary to Partners	919855

Signature
(RAMESHWAR LAL KHADDHA)
For MY DREAM HOUSE
Date-24.12.2024

CompuTax : DREAM-1 [MY DREAM HOUSE]

For My Dream House

Partner

FORM NO. 3CB

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

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

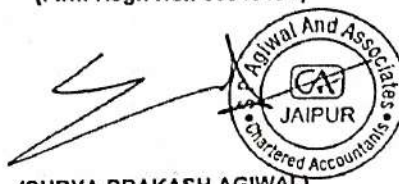
- We have examined the Balance Sheet as on 31-MAR-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of
MY DREAM HOUSE
PLOT NO 123, HARI NAGAR, GOKULPURA KALWAR ROAD, JAIPUR
PAN ABXFM0430E
- We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at PLOT NO 123, HARI NAGAR, JAIPUR, GOKULPURA KALWAR ROAD and Nil Branches
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any
(b) Subject to above -
 - We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
 - In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
 - in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2024; and
 - in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	Balances of Debtors, Creditors, Unsecured Loans, Deposits and Advances Are Subject to Confirmation.
2	Others	Under Clause 44 of TAR, Breakup of Expenses with Registered and Unregistered Dealers Under GST is Not Maintained by Assessee. The Accounting Software Used by Assessee is Also Not Able to Provide Any Such Report. However, We Have Tried to Extract the Required Details but Not Able to Quantify the Exact Figures. Hence, We Are Unable to Report on the Same AS Assessee Has Made No Classification of Expenses.
3	Others	It is Not Possible for The Auditors to Verify Whether Loans or Deposits Or Specified Advance Have Been Taken or Accepted Otherwise Than By Account Payee Cheque Or An Account Payee Bank Draft, AS The Necessary Evidence is Not in The Possession Of The Company. [clause 31(e)]
4	Others	It is Not Possible for The Auditors to Verify Whether Each Payment in Aggregate Made to A Person in A Day or in Respect of a Single Transaction or in Respect of Transactions Relating to One Event or Occasion to A Person Has Been Paid Otherwise Than by Cheque /Account Payee Cheque or Bank Draft/Account Payee Bank Draft or By Use of Electronic Clearing System Through a Bank Account, As the Necessary Evidence is Not in Possession of The Company.
5	Others	TDS provisions are followed by the Assessee at the year end due to nature of business and significance of transactions. Whenever applicable interest is being paid by the Assessee on such delayed payment.
6	Others	GST provisions are not applicable on the Assessee as the sale is made only after obtaining certificate of completion from competent authority.
7	Others	The Assessee Does Not Have The Information About The Suppliers Which Qualify Under The Definition Of Micro, Medium And Small Enterprises Under The Micro, Small And Medium Enterprises Development Act, 2006, Without Comprehensive Identification And Classification Of These Suppliers, We Were Unable To Verify Whether The Payments To Such Enterprises Were Made Within The Prescribed Time Frame And, Consequently, Whether Any Disallowances Under Section 43B(H) Are Applicable Accordingly No Disclosure in Respect Of The Amount Payable To Such Medium And Small Enterprises As At 31st March 2024 is Given.

For My Dream House

Partner
Partner

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



(SURYA PRAKASH AGIWAL)
PARTNER
Membership No: 429647

Place : JAIPUR
Date : 27/09/2024
UDIN : 24429647BKBJDJ5975

FORM NO. 3CD

[Suo rulo 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	MY DREAM HOUSE			
02	Address	PLOT NO 123,HARI NAGAR ,GOKULPURA KALWAR ROAD,JAIPUR			
03	Permanent Account Number (PAN)	ABXFM0430E			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same	No			
	Name of Act	State	Other	Registration No.	Description (optional)
05	Status	Partnership Firm			
06	Previous year	from 1-APR-2023 to 31-MAR-2024			
07	Assessment year	2024-25			
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted			
		Clause 44AB(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/115BAE ?	NA			

Part B

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

For My Dream House
Partner



FORM NO. 3CD

[Suo rulo 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	MY DREAM HOUSE			
02	Address	PLOT NO 123, HARI NAGAR, GOKULPURA KALWAR ROAD, JAIPUR			
03	Permanent Account Number (PAN)	ABXFM0430E			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	No			
	Name of Act	State	Other	Registration No.	Description (optional)
05	Status	Partnership Firm			
06	Previous year	from 1-APR-2023 to 31-MAR-2024			
07	Assessment year	2024-25			
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted			
		Clause 44AB(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/115BAE ?	NA			

Part B

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

For My Dream House


Partner

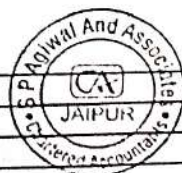

Whether the profit and loss account includes any profits and gains assessable on presumptive basis, If yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)

No

Section Amount

Remarks if any:

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



Partner

d) any other item of income;		Nil		Remarks if any:									
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		Others		Amount debited to P&L		Amount admissible as per the provisions of the Income-tax Act, 1961		Remarks if any:					
20 a)		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]						Nil					
		Description				Amount		Remarks if any:					
b)		Details of contributions received from employees for various funds as referred to in section 36(1)(va):						Nil					
		Name of fund		Month		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 expenditure etc											
1		expenditure of capital nature;						Nil					
		Particulars				Amount		Remarks if any:					

Sl. No.	Particulars	Amount in Rs.
1	For my Dam House	

Partner

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

For My Dream House

Partner



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	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iii as payment referred to in sub-clause (ib)

A Details of payment on which levy is not deducted:															Nil	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:		

B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.															Nil	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the Payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iv Fringe benefit tax under sub-clause (ic)

v Wealth tax under sub-clause (iia)

vi Royalty, license fee, service fee etc. under sub-clause (iib)

vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:

viii Payment to PF/other fund etc. under sub-clause (iv)

ix Tax paid by employer for perquisites under sub-clause (v)

c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks
Salary	Section 40b	600000		600000		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:

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:



Partner

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	(i) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			Nil			
	(ii) any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961			Nil			
23	Particulars of payments made to persons specified under section 40A(2)(b).						
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	
	Bhawani Shankar Jyani	Partner		300000	Remuneration to Partner		
	Rameshwar Khadda	Partner		300000	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			
	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);						
	Nature of Liability		Amount	Remarks if any:		Section	
	TDS Under Section 194C		261891			Sec 43B(a) -tax , duty,cess,fee etc	
	TDS Under Section 194A		594874			Sec 43B(a) -tax , duty,cess,fee etc	
	TDS Under Section 194J		60055			Sec 43B(a) -tax , duty,cess,fee etc	
	b) not paid on or before the aforesaid date.			Nil			
	Nature of Liability		Amount	Remarks if any:		Section	

For My Dream House

Partner



		State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss account.										No																							
27	a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.										No																							
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.										Nil																							
		Type		Particulars				Amount			Prior period to which it relates (Year in yyyy-yy format)			Remarks if any:																					
28	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)(vii), if yes, please furnish the details of the same.															No																			
		Name of the person from which shares received		PAN of the person		Aadhaar no		Name of the company whose shares are received			CIN of the company		No. of Shares Received		Amount of consideration paid		Fair Market value of the shares		Remarks if any:																
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii), if yes, please furnish the details of the same.															NA																			
		Name of the person from whom consideration received for issue of shares		PAN of the person		Aadhaar no		No. of Shares issued			Amount of consideration received			Fair Market value of the shares		Remarks if any:																			
29	A	Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56															NA																		
		Nature of Income										Amount			Remarks if any:																				
29	B	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56															NA																		
		Nature of Income										Amount			Remarks if any:																				
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]															No																			
		Name of the person from whom amount borrowed or repaid on hundi		Amount borrowed		Remarks if any:		PAN of the person		Aadhaar no		Country		Address Line 1		Address Line 2		Pin code		City or Town or District		Locality or Area		Post Office		State		Date of Borrowing		Amount due including interest		Amount repaid		Date of Repayment	
30	A	Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?															NA																		
		Clause under which of Sub section (1) of 92CE primary adjustments is made		Amount in Rs of primary adjustment		Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE				Whether the Excess money has been repatriated within the prescribed time		Amount (Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time			Expected Date		Remarks if any:																		



Partner

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 or 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	Remarks if any:

30 C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 93 during the previous year (This Clause is kept in abeyance till 31st March, 2022)

No

Nature of the impermissible avoidance arrangement

Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement

Remarks if any:

31 a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year

Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Ashima Shukhla	Jaipur		21000	Yes	21000	Cheque	Account payee cheque
Mahendra Samota	Jaipur		1300000	No	1201000	Cheque	Account payee cheque
Naveen Enterprises	Jaipur		350000	Yes	350000	Cheque	Account payee cheque
Prahalad Jat	Jaipur		1450000	No	1450000	Cheque	Account payee cheque
Pushpendra Singh	Jaipur		250000	No	250000	Cheque	Account payee cheque
Rakesh Kumar	Jaipur		900010	No	900010	Cheque	Account payee cheque
Ramswop Jyani	Jaipur		260000	No	25000	Cheque	Account payee cheque
Saroj Singh	Jaipur		300000	No	300000	Cheque	Account payee cheque
Shiv Pal Sewda	Jaipur		3000000	Yes	3000000	Cheque	Account payee cheque

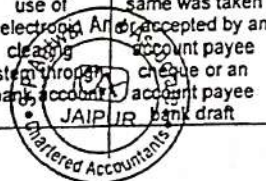
b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Nil

Name of the person from whom specified sum is received	Address of the 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

For My Dream House

Partner



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:							
	Name of the payee	Address 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	
	Ashima Shukhla	Jaipur		21000	21000	Cheque	Account payee cheque	
	Mahendra Samota	Jaipur		99000	1201000	Cheque	Account payee cheque	
	Naveen Enterprises	Jaipur		350000	350000	Cheque	Account payee cheque	
	Ramswoop Jyani	Jaipur		235000	25000	Cheque	Account payee cheque	
	Shiv Pal Sewda	Jaipur		3000000	3000000	Cheque	Account payee cheque	
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			
		For My Dream House						
		Partner						

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/115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE	Amount as assessed (give reference to relevant order)			Remarks
						Amount	Order U/S	date	

b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.

NA

c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.

No

d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.

No

e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.

NA

33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Nil

Section	Amount	Remarks if any:

34 a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:

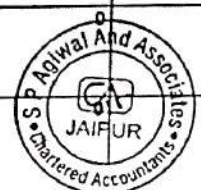
Yes

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
JPRM13652 C	194A	Interest other than Interest on securities	0	5948742	5948742	594875	0	0	0
JPRM13652 C	194C	Payments to Contractors	0	26209194	26209194	263890	0	0	0

For M. Dream House

[Signature]

Partner



PRM13652	194J	Fees for professional or technical services	0	580555	580555	58056	0	0	0
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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
JPRM13652C	26Q	31-May-2024	06-May-2024	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.	Remarks if any:

35 a) In the case of a trading concern, give quantitative details of principal items of goods traded :

Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any
NA						

b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :

A Raw Materials :

Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
NA									

B Finished products :

Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.
NA							

C By products :

Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.
NA							

36 A Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2 **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	22900000		0	



P
Partner

gross profit/turnover	2796301	22900000	12.21	0	0	0
Net profit/turnover	783091	22900000	3.42	0	0	0
Stock-in-trade/turnover	0	22900000	0	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/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund issued)	Date of demand raised/refund 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/transactions on which are not reported	Remarks if any:

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA	
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
44		Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)				Yes	
		Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST				Expenditure relating to entities not registered under GST
			Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities	
		114110917	112823707	0	169607	112993314	1117603

For My Dream House

(Signature)

Partner

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



(SURYA PRAKASH AGIWAL)
PARTNER
Membership No: 429647

Place :JAIPUR
Date : 27/09/2024
UDIN : 24429647BKBIDJ5975

Name of Assessee : M/s MY DREAM HOUSE
Plot No. 123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur,
Rajasthan, 302012

PAN : AXAPK8656R

Assessment Year : 2024-25

Notes to the Annexure to Form No. 3CD

1. The particulars provided in the Annexure to this Form No. 3CD, as read with notes appended thereto is the responsibility of the management of the assessee, and have been furnished by the assessee and in forming the above opinion, We have relied on the representations made to us by the assessee. Relying on to the Guidance Note on Tax Audit under Section 44AB of the Income Tax Act, 1961, issued by the Institute of Chartered Accountants of India, Our Examination has been carried out on a test basis to obtain reasonable assurance required for the purposes of issuing this report.
2. The assessee has certified that : (a) none of the capital assets converted in to stock in trade, (b) all the payments or aggregate of payments, exceeding Rs. 20,000 (Rs. 35000 in case of plying, hiring or leasing of goods carriage) is made to a person in a day have been made by an account payee cheque\ Draft or by electronic fund transfers, (c) acceptance and repayment of loans of an amount exceeding the limits specified in section 269SS and 269T are accepted/made by an account payee cheque\ Draft or by electronic fund transfers.
3. It is not possible for us to determine whether payments in excess of Rs 20,000 (Rs. 35000 in case of plying, hiring or leasing of goods carriage) each were made otherwise than by account payee cheques or account payee bank drafts, as the necessary evidence is not in the possession of the Company.
4. Goods and Services Tax, Sales Tax, Service tax or any other indirect tax, etc., on sales / services wherever applicable, is not passed through the profit and loss account.
5. We have relied on representation of the management for reporting on details of amount borrowed on hundi.
6. The Assessee has established internal control systems and procedures for authorizing accruals and payments of expenditure, based on reasonable checks and controls to ensure that taxes are deducted at source appropriately and deposited with the prescribed authorities within the prescribed due dates, in accordance with the provisions of Chapter XVII-B of the Income tax Act, 1961. The verification of

For My Dream House


Partner



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

7. The figure and information furnished in the report have been compiled by the management and have been verified by us on the basis such test checks as considered appropriate. Further, wherever the information is stated to be "NIL" or "Not Applicable" (N.A.), these have been concluded on the basis of management certificate/representation.
8. It is not possible to verify whether the taking or accepting of loan or deposit or repayment of the same have been made otherwise than by account payee cheque or bank draft as necessary evidence is not in the possession of the assessee. However, the assessee certifies that all such transactions were made by account payee or bank draft.
9. Since in the case of nature of business as carried on by the assessee, there are numerous items running in thousands, it is not possible to furnish quantitative details. It is not possible to determine ratios for each principal items of goods, as necessary bifurcation in respect of all the required attributes are not in possession of assessee.

As per our report of even date

M/s S P Agiwal And Associates
Chartered Accountants
FRN.034848C


S P Agiwal
Partner

Membership No.429647
Place : Jaipur
Date : 27.09.2024



For My Dream House
For M/s My Dream House


Partner

(Partner)

(Partner)

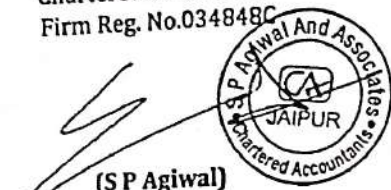
M/s MY DREAM HOUSE
Plot No. 123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur, Rajasthan, 302012
BALANCE SHEET AS ON 31ST MARCH, 2024

LIABILITIES	Figure for Current Year	ASSETS	Figure for Current Year
CAPITAL ACCOUNT (As per Schedule "A")	4699101.95	CURRENT ASSETS, LOANS & ADVANCES	
SECURED LOANS (As per Schedule "B")	69500000.00	ADVANCES	
UNSECURED LOANS (As per Schedule "C")	6489010.00	LOANS & ADVANCES (As per Schedule "F")	3000000.00
SUNDRY CREDITORS (As per Schedule "D")	21202949.20	CLOSING STOCK (As Certified by Proprietor)	91994008.17
OTHER PAYABLES (As per Schedule "E")	943097.20	SUNDRY DEBTORS (As per Schedule "G")	2000000.00
		CASH & BANK BALANCES (As per Schedule "H")	5171575.98
		OTHER CURRENT ASSETS (As per Schedule "I")	668574.20
TOTAL Rs.	102834158.35	TOTAL Rs.	102834158.35

AUDITOR'S REPORT

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

For S P AGI WAL AND ASSOCIATES
Chartered Accountants
Firm Reg. No.034848C



(S P Agiwal)
PARTNER
M.No. 429647

Place: Jaipur
Date:- 19.09.2024

For M/S My Dream House

For My Dream House

Partner

Partner

Partner

M/s MY DREAM HOUSE

Plot No. 123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur, Rajasthan, 302012
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	Figure for Current Year	PARTICULARS	Figure for Current Year
To Purchase	20672600.00	By Sales	22900000.00
To Direct Expenses		By Closing Stock	91994008.17
Construction Expenses	91425106.84		
To Gross Profit	2796301.33		
TOTAL Rs.	114894008.17	TOTAL Rs.	114894008.17
To Accounting Fees	144000.00	By Gross Profit B/d	2796301.33
To Audit Fees	25000.00		
To Bank Charges	607.18		
To Consultancy Charges	15000.00		
To Conveyance Expenses	34120.00		
To Festival Celeb Expenses	21500.00		
To General Expenses	10997.00		
To Loan Stamp Charges	300000.00		
To Partners Remuneration	600000.00		
To Professional Fees	600555.00		
To Rera Fees	109771.20		
To Salary	126000.00		
To Sales Promo Expenses	25660.00		
To Net Profit	783090.95		
(Carried to Capital A/c)			
TOTAL Rs.	2796301.33	TOTAL Rs.	2796301.33

For M/S My Dream House

AUDITOR'S REPORT

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

For My Dream House

For S P AGIWAL AND ASSOCIATES

Chartered Accountants
Firm Reg. No.0348486

(S P Agiwal)
PARTNER
M.No. 429647



Partner

Partner

Partner

Place:- Jaipur

Date:- 19.09.2024

M/s MY DREAM HOUSE

Plot No. 123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur, Rajasthan, 302012

SCHEDULE OF PARTNERS CAPITAL ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT
31ST MARCH 2024

SCHEDULE "A"

RAMESHWAR KHADDA

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Capital Account	9685199.00	By Profit & Loss Account	391545.47
To Closing Balance	3642388.98	By Capital Account	12635995.00
		By Misc Income	47.50
		By Partner Remmuneration	300000.00
TOTAL	13327587.98	TOTAL	13327587.98

BHAWANI SHANKAR IYANI

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Capital Account	3274880.00	By Profit & Loss Account	391545.47
To Closing Balance	1056712.98	By Capital Account	3640000.00
		By Misc Income	47.50
		By Partner Remmuneration	300000.00
TOTAL	4331592.98	TOTAL	4331592.98



For My Dream House

(Signature)

Partner

M/s MY DREAM HOUSE

Plot No. 123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur, Rajasthan, 302012

SCHEDULE "B" **SCHEDULE OF SECURED LOANS TO AND FORMING PART OF BALANCE SHEET AS** **AT 31ST MARCH, 2024**

S.No.	PARICULARS	AMOUNT
1	Shubham Housing Development	69500000.00
TOTAL		69500000.00

SCHEDULE "C" **SCHEDULE OF UNSECURED LOANS TO AND FORMING PART OF BALANCE SHEET AS** **AT 31ST MARCH, 2024**

S.No.	PARICULARS	AMOUNT
1	Dipanka Dutta	28000.00
2	Mahendra Samota	1201000.00
3	Maintence Amount	600000.00
4	Prahalad Jat	1450000.00
5	Pushpendra Singh	250000.00
6	Rakesh Kumar	900010.00
7	Saroj Singh	300000.00
8	Ramswoop Jayni	25000.00
9	Shashank Pareek	110000.00
10	Sudha Mangla	1100000.00
11	Sunita Agrawal	525000.00
TOTAL		6489010.00

SCHEDULE "D" **SCHEDULE OF SUNDRY CREDITORS TO AND FORMING PART OF BALANCE SHEET** **AS AT 31ST MARCH, 2024**

S.No.	PARICULARS	AMOUNT
1	Ashish Bath Collection	295649.00
2	Balaji Paints House	897330.00
3	Bhumi Traders	355554.00
4	Bijarniya Santary And Hardware	500000.00
5	Daksh Electricals	990514.00
6	Dharmendra & Company	590923.00
7	Gautam Traders	603150.00
8	Gopal Lal	500261.00

For My Dream House

 Partner



9 Govind Sales Corporation	826389.00
10 Gsy And Company	5771.20
11 Jai Mahakal Electronics	201715.00
12 Jai Shree Shyam Construction	198350.00
13 Jda	3099125.00
14 Jrc Industries	800514.00
15 Nai Baba Construction Company	209600.00
16 New Silicon Computers	529276.00
17 N K Construction	224540.00
18 Priyanka Choudhary	188600.00
19 Rahdey Radhey Group	793600.00
20 Sanjay Harwdare And Plywood	501760.00
21 Shree Dev Enterprises	276791.00
22 Shree Kanhiya Borwell	205990.00
23 Shree Radhe Krishna Engineering	472419.00
24 Shri Krishna Trading Company	590112.00
25 Sri Balaji Sales	622699.00
26 Vinayak Iron Store	297891.00
27 Vishwakrama Furniture	250160.00
28 Yadav Khad Beej Bhandar	686000.00
29 Banshidhar	1804454.00
30 Girdhari Lal Roj	1974456.00
31 Rameshwar ji Ghasal	1709356.00
TOTAL	21202949.20

SCHEDULE "E"
SCHEDULE OF OTHER PAYABLES TO AND FORMING PART OF BALANCE SHEET AS
AT 31ST MARCH 2024

S.No.	PARICULARS	AMOUNT
1	Audit Fees Payable	25000.00
2	Other Payables	1277.00
3	Tds Payables	916820.20
TOTAL		943097.20

SCHEDULE "F"
SCHEDULE OF LOAN AND ADVANCES TO AND FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH 2024

S.No.	PARICULARS	AMOUNT
1	Alls Well	2000000.00
2	Sitaram	1000000.00
TOTAL		3000000.00

For My Dream House

Partner



SCHEDULE "G"

SCHEDULE OF SUNDRY DEBTORS TO AND FORMING PART OF BALANCE SHEET AS
AT 31ST MARCH, 2024

S.No.	PARICULARS	AMOUNT
1	Amit Tyagi	2000000.00
TOTAL		2000000.00

SCHEDULE "H"

SCHEDULE OF CASH AND BANK BALANCES TO AND FORMING PART OF BALANCE
SHEET AS AT 31ST MARCH, 2024

S.No.	PARICULARS	AMOUNT
1	Cash in Hand	1140000.00
2	Cash at Bank	100000.00
	Au Rera Bank	3931575.98
	Hdfc Bank	
TOTAL		5171575.98

SCHEDULE "I"

SCHEDULE OF OTHER CURRENT ASSETS TO AND FORMING PART OF BALANCE
SHEET AS AT 31ST MARCH, 2024

S.No.	PARICULARS	AMOUNT
1	Tds Deposit on Shubham Finance	668574.20
TOTAL		668574.20



For My Dream House

(Signature)

Partner

SIGNIFICANT ACCOUNTING POLICIES:

1. BASIS OF ACCOUNTING:

The financial statements are prepared under historical cost convention and ongoing concern basis. They are in accordance with generally accepted accounting principles in India, Accounting Standards issued by the central government in consultation with National Advisory Committee on Accounting Standards in India.

2. RECOGNITION OF EXPENSES:

The Firm generally follows mercantile system of accounting and recognizes significant items of expenditure on accrual basis. However, some petty expenses not having any significant impact are recognised as and when they are incurred.

3. RECOGNITION OF INCOME:

The Entity is majorly engaged in Construction Activities. All Sales are recognized as per AS-7 and ICDS III, net of returns and trade discounts, on transfer of significant rights and rewards of ownership to the buyer adhering the relevant provisions of the Sale of Goods Act, 1930, which generally coincides with the delivery of goods to customer. Sale excludes VAT, GST and all other taxes. Interest income is recognised on a time proportionate basis considering the amount outstanding and the applicable interest rate. TDS, if any, deducted on Interest Income has been accordingly recognized in books.

4. USE OF ESTIMATES:

The preparation of financial statements requires estimates & assumptions to be made that affect the reported amount of assets & liabilities on date of financial statements and the reported amount of revenues & expenses during the reported period. Difference between actual results and estimates are recognized in the period in which the results are known/materialized.

5. FIXED ASSETS:

Fixed Assets like Property, Plant & Equipment are stated at cost less depreciation. Interest paid on borrowings pertaining to acquisition of such Property, Plant & Equipment are capitalized as part of assets cost and includes all taxes, duties, freight and other incidental expenses related to acquisition and installation of concerned assets. However, there is addition and sale of Fixed Assets during the previous year 2023-24 mentioned in "Schedule of fixed assets".

6. CASH AND CASH EQUIVALENTS:

Cash & Cash Equivalents includes Cash in Hand, Cash at Bank, Cheques in Hand, unused Revenue Stamps, unused Postal Stamps, Court Fee Stamps and all other demand deposits with banks. Partners are withdrawing cash on monthly basis. There are certain payments to creditors for purchase and expenses in cash but all such payments are below the threshold limit of 10,000/-. Firm is having a cash balance of Rs. 11,40,000/- as on 31/03/2024 which has been duly declared & accepted by Proprietor. However, we have not verified any physical cash balance as on date of signing of audit report.

7. DEPRECIATION:

Depreciation on Property, Plant & Equipment is provided on Written Down Value (WDV) Method on the basis of rates of depreciation specified in Income Tax Act, 1961. Depreciation in respect of addition to Property, Plant & Equipment acquired before expiry of 182 days of the Previous Year has been provided at full rate and acquired after 182 days have ~~passed~~ has been provided at Half Rate.

For My Dream House



Partner



8. **TAXATION:**

The firm has not adhered to the provisions relating to Advance Tax under the Income Tax Act, 1961. The proprietor has agreed to pay the tax liability including the Interest as per the provisions of Section 234A, 234B and 234C of the Income Tax Act, 1961.

9. **INVESTMENTS:**

Investment if any, are classified into current and non-current investments. Investment that are held for not more than one year are classified as current investment. All other investments are classified as non-current investment. Current investments are stated at lower of cost and fair value. Long term investments are stated at cost.

10. **BORROWING COST:**

Borrowing cost that are attributable to the acquisition or construction of qualifying asset are capitalized as part of the cost of such assets. A qualifying asset is one that takes necessarily substantial period of time to get ready for intended use. All other borrowing costs are charged to Statement of Profit and Loss as revenue expenditure.

11. **INVENTORIES:**

Raw Material and Consumable Goods are valued at cost. Cost excludes GST but includes all charges incurred in connection with purchase and bringing the material up to store. Scrap and Finished goods are valued at lower of cost or net realizable value. Cost includes all charges in bringing the goods to point of sale. Net realizable value is estimated Sale price in ordinary course of business, less estimated cost of completion and estimated cost necessary to make sale.

12. **PROVISIONS, CONTINGENT LAIBILITIES/ASSETS:**

The Firm recognizes a provision when there is a present obligation as a result of past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not require an outflow of resources.

13. **ROUND OFF:**

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

For My Dream House



Partner



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

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

Sl.No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1	2	3	4	6	7	8
1	Land Purchase	20672600.00			20672600.00	
2	Purchases including construction Expenses	91425106.84			91425106.84	
3	Audit fee			25000.00	25000.00	
4	Accounting Charges			144000.00	144000.00	
5	Bank charges			607.18	607.18	
6	Consultancy charges				0.00	15000.00
7	Conveyance expenses				0.00	34120.00
8	Festival celebration expenses				0.00	21500.00
9	General Expenses				0.00	10997.00
10	Loan Stamp Charges				0.00	300000.00
11	Partner Remuneration	600000.00			600000.00	
12	Professional Fees				0.00	600555.00
13	Rera Fees				0.00	109771.20
14	Salaries and other benefits	126000.00			126000.00	
15	Sales Promotion Expenses				0.00	25660.00
16	Total Expenditure as per P & L	112823706.84	0.00	169607.18	112993314.02	1117603.20

For My Dream House

P

Partner



NOTES TO ACCOUNTS:

1. All taxes including TDS & GST has been rounded off to nearest rupee, where ever required and difference if any arising due to such upward or downward rounding off has been separately debited or credited to Round Off Account and has been treated as revenue income or expenditure accordingly.
2. Provisions of GST Act are not applicable to the entity as it recognises revenue after obtaining completion certificate.
3. Provisions has been created for all Utility Bills/Expenses like Telephone and Electricity has been provided for as on 31/03/2024.
4. Provision of various taxes like TDS, has not been created by the Entity on the Interest paid to NBFC or Financial Institutions.
5. The Balances of Creditors, Debtors, Loans & Advances are subject to confirmation from respective entities. However, we have verified the balances of few Ledgers on test basis & have relied upon the statement of Firm where Confirmation of Accounts is not available.
6. Bank Balances as on 31/03/2024 have been verified from Statement of Bank Account provided by Firm for both bank accounts. However, such confirmation is limited to internal confirmation only as 3rd party/external confirmation directly with bank is not possible in this case.
7. The closing cash balance of Rs.11,40,000.00/- have been taken as reported and declared by Firm in Management Representation Letter (MRL) given to us, as the physical verification of such Cash is not possible. However, Firm was not able to provide exact denomination of Current Notes for Cash in Hand as on 31/03/2024.
8. Notes to Accounts along with Significant Accounting Policies are integral part of Financial Statements of the Firm and must be read herewith accordingly.
9. All our views, statements, findings and observations on the Financial Statements of Firm that need to be reported have been included in Form-3CB & 3CD filed along with these Financial Statements with Income Tax Department.

For My Dream House



Partner



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 **Sunrise Westway Heights** is situated at Plot No. 32E & 32F, In Scheme West Way Heights (Truck Terminal), Village Keshopura, Asarpura, Bhankrota, Jaipur, Rajasthan-302026.

The requisite particulars are as under:-


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

- (a) Name: **My Dream House**
- (b) Address: **Plot No.123, Hari Nagar, Gokulpura, Kalwar Road, Jaipur, Rajasthan, 302012**
- (c) Copy of registration certificate as firm/society/trust/company/limited liability partnership/competent authority etc: **Enclosed**
- (d) Main objects:
- (e) Name, photograph and address of chairman/partner/director and authorized person etc.:

Name	Designation	Address	Photograph
Rameshwar Lal Khaddha	Partner	Khadda Ki Dhani Gopinathpura Sikar, Rajasthan 332710.	

For My Dream House


Partner

Bhawani Shankar	Partner	Plot No. 164, Jyaniyano ki Dhani, Karad, sikar, Rajasthan 332710	
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(ii) PAN Number of the promoter: **ABXFM0430E**

(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 MY DREAM HOUSE SUNRISE WESTWAY HEIGHTS RETENTION ACCOUNT
Bank Name	AU SMALL FINANCE BANK
Account Number	2402220661807071
Branch Name	VAISHALI NAGAR, JAIPUR, 302021
IFSC Code	AUBL0002206

(iv) Details of project land **1351.54 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
SUNRISE HEIGHTS	COMPLETED	NO	NO	NO

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

Local Authority / Self Development:

For My Dream House



Partner

- (vii) Registration fee for an amount of **Rs.135.13** /-and standard fee of **Rs.29.00.7** /-paid through online payment...(give details of online payment such as transaction number, date etc.)

Transaction Id: **RERA-TRANS-495**

Date: **15-02-2025**

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

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

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

For My Dream House



Partner

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

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

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

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

**Yours faithfully,
For My Dream House**



Partner

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

Date: 14.02.2025

Place: Jaipur