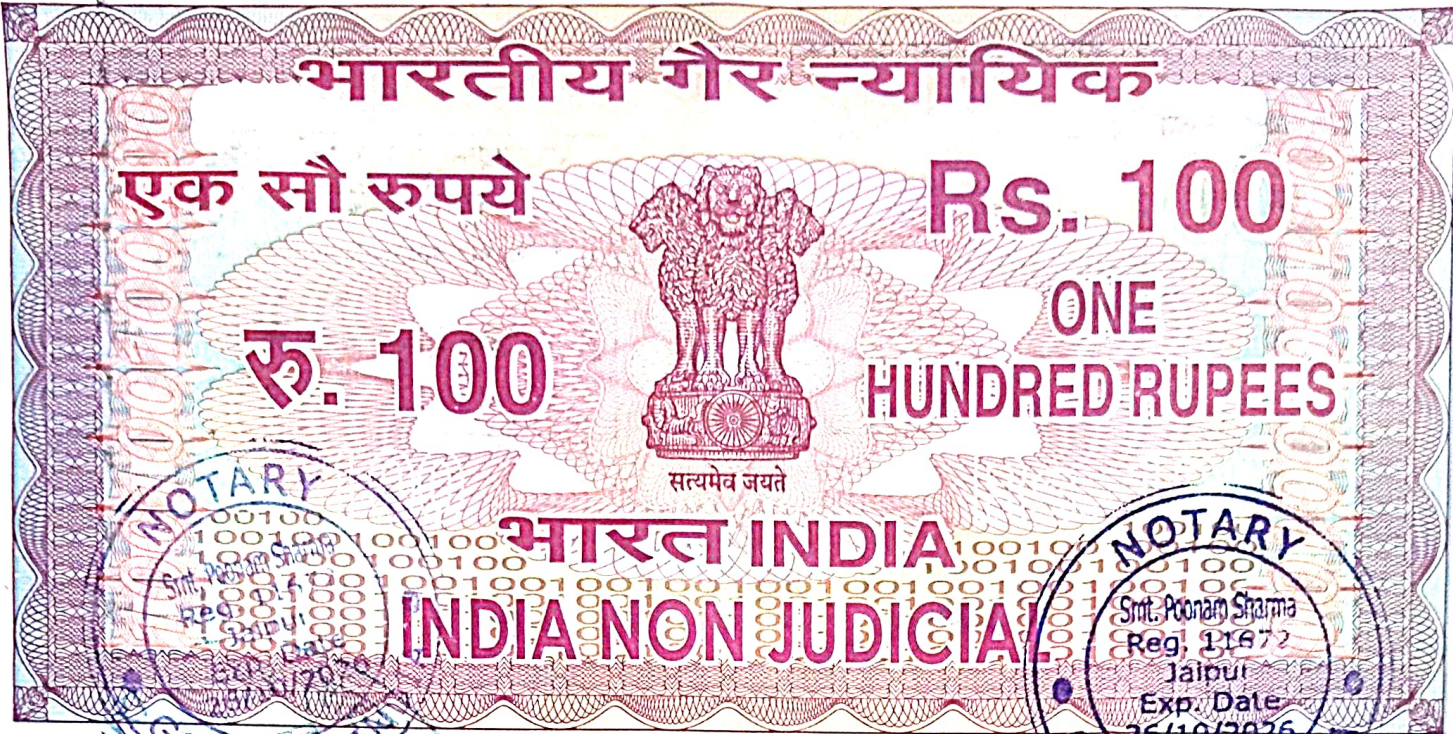




राजस्थान RAJASTHAN

Affidavit cum declaration

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project **BALAJI AASHIYANA I** is situated at Plot No. 51, 52, 60, 61, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 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 **BALAJI BUILDERS** will be responsible for the same.

For BALAJI BUILDERS

For BALAJI BUILDERS

भगवान सहाय

Proprietor

Verification

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, do hereby verify that the contents in para no. 1 to 4 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 27th Day of March, 2025.

For BALAJI BUILDERS

भगवान सहाय

Proprietor

For BALAJI BUILDERS

ATTESTED

NOTARY PUBLIC
GOVT OF INDIA JAIPUR

Deponent

28 MAR 2025

GOVT OF INDIA

क्रमांक ०३०८ स्टाम्प विक्रेता दिनांक

स्टाम्प का मूल्य ००/-

24 MAR 2025

क्रेता का नाम : मैसर्स बालाजी बिल्डर्स जरिये

प्रोपराईटर भगवान सहाय जाट पता:- हिरनोदा, फुलेरा,

जयपुर, राजस्थान

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत
स्टाम्प राशि पर प्रभाविता अ. मार

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 21/4/21-4/21

24 MAR 2025

शंकर लाल कुमावत

शंकर लाल कुमावत

स्टाम्प विक्रेता ला.न. 13/2019

बाबिनपुरा, झोटावाडा जयपुर

स्टाम्प प्राप्तकर्ता हस्ताक्षर



राजस्थान RAJASTHAN

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
"BALAJI AASHIYANA I".

1. I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan-303338 the promoter of the proposed project "BALAJI AASHIYANA I" is situated at Plot No. 51, 52, 60, 61, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 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 2502220665336352 opened at Vaishali Nagar, Jaipur of Au Small Finance Bank.

2. We shall comply with the provision of section 4(2)(I)(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 therewith and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account.

For BALAJI BUILDERS

भगवान सहाय
Proprietor

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 27th Day of March, 2025.

ATTESTED

For Notary Public
NOTARY PUBLIC
GOVT OF INDIA JAIPUR

For BALAJI BUILDERS

भगवान सहाय
Proprietor
28 MAR 2025
Deponent

क्रमांक ७३०६ स्टाम्प विक्रेता दिनांक

स्टाम्प का मूल्य १००/-

24 MAR 2025

क्रेता का नाम : मैसर्स बालाजी बिल्डर्स जयपुर

प्रोपराईटर भगवान सहाय जाट पता:- हिरनोदा, फुलेरा,

जयपुर, राजस्थान

राजस्थान स्टाम्प अधिनियम, १९९८ के अन्तर्गत
स्टाम्प राशि पर प्रभारित ३० प्रभार

1. आधारभूत अवसंरचना सुविधाओं हेतु

(धारा ३-क)- १०% रुपये १०/-

2. गाय और इसकी नस्ल के संरक्षण और संवर्धन हेतु

(धारा ३-ख)- २०% रुपये २०/-

कुल राशि ३०/-

स्टाम्प खरीदने का उद्देश्य २१५१-५४

24 MAR 2025

शिव लाल कुमावत
स्टाम्प विक्रेता ला.न. १३/२०१९
गाव.पु. नौटवाड़ा जयपुर

स्टाम्प प्राप्तकर्ता हस्ताक्षर

BALAJI BUILDERS

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338

E-mail: Bhagwanshaya182@gmail.com

Contact No: 9660324071

DECLARATION CUM UNDERTAKING

In reference to our Project "**BALAJI AASHIYANA I**" is situated at Plot No. 51, 52, 60, 61, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012.

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: Jitendra Sharma

Email: jeets.arch@gmail.com

Address: Plot No. 72, S.P. Marg, C-Scheme, Jaipur, Rajasthan

Contact No.: +91 9950595991

2. Chartered Accountants

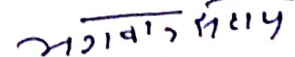
Name: CA Praneti Agarwal

Email: pranetiagarwalandco@gmail.com

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

Contact No.: 8769264728

For BALAJI BUILDERS



Proprietor

BALAJI BUILDERS

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338

E-mail: Bhagwanshaya182@gmail.com

Contact No: 9660324071

3. Structure Engineer

Name: RAHUL SHARMA

Email: shyamdesignconsultants1211@gmail.com

Address: 82/64, Mansarovar, Sector 8, Jaipur

Contact No.: +91 9680459482

4. Engineer

Name: Sanjeev Sharma

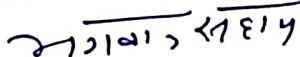
Email: sanjeevsharma10986@gmail.com

Address: Plot No. 72, S.P. Marg, C-Scheme, Jaipur, Rajasthan

Contact No.: +91 9929363755

FOR BALAJI BUILDERS

For BALAJI BUILDERS



Proprietor

Proprieter

Bhagwan Sahay Jat

Date: 27/03/2025

Place: Jaipur

BALAJI BUILDERS

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338

E-mail: Bhagwanshaya182@gmail.com

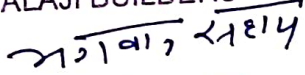
Contact No: 9660324071

Memo of Authorization

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, the proprietor of **BALAJI BUILDERS** do hereby nominate and appoint, CA Praneti Agarwal, Kaushal Jangid and Adv. Muskan Gupta 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 "**BALAJI AASHIYANA I**".

BALAJI BUILDERS

For BALAJI BUILDERS


Proprietor

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Place: Jaipur

BALAJI BUILDERS

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338

E-mail: Bhagwanshaya182@gmail.com

Contact No: 9660324071

DECLARATION CUM UNDERTAKING

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, The Proprietor of the promoter **BALAJI BUILDERS** regarding our project "**BALAJI AASHIYANA I**" is situated at Plot No. 51, 52, 60, 61, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 declare that:

1. NOC from Airport Authority of India- Not Applicable
2. NOC from fire Department- We will submit the same either before completion of the project or in due course of time, if received earlier via project profile modification.
3. Environment NOC – Not Applicable

BALAJI BUILDERS

For BALAJI BUILDERS
27/03/2025
Proprietor

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Place: Jaipur

BALAJI BUILDERS

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338

E-mail: Bhagwanshaya182@gmail.com

Contact No: 9660324071

DECLARATION CUM UNDERTAKING

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, The Proprietor of the promoter **BALAJI BUILDERS** regarding our project "**BALAJI AASHIYANA I**" is situated at Plot No. 51, 52, 60, 61, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

BALAJI BUILDERS

For BALAJI BUILDERS
12/19/25 11/14
Proprietor

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Place: Jaipur

BALAJI BUILDERS

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338

E-mail: Bhagwanshaya182@gmail.com

Contact No: 9660324071

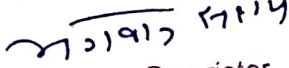
DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project "**BALAJI AASHIYANA I**" is situated at Plot No. 51, 52, 60, 61, In Scheme Laxman Rekha Scheme No. 17. (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012.

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, The Proprietor of the promoter **BALAJI BUILDERS**, declare that no criminal case is pending against me or my proprietary concern, 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.

BALAJI BUILDERS

For BALAJI BUILDERS

Proprietor

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Place: Jaipur

BALAJI BUILDERS

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338

E-mail: Bhagwanshaya182@gmail.com

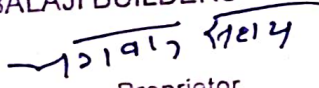
Contact No: 9660324071

DECLARATION CUM UNDERTAKING

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338 proprietor of the promoter **BALAJI BUILDERS** regarding our project **BALAJI AASHIYANA I** is situated at Plot No. 51, 52, 60, 61, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 declare that Promoter has obtained a Dropline overdraft facility with interest payment Period of Rs. 9,50,00,000/- from AU Small Finance Bank.

BALAJI BUILDERS

For BALAJI BUILDERS


Proprietor

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

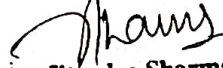
Place: Jaipur

Date:- 19.03.2025

AREA CALCULATION OF PROJECT " BALAJI AASHIYANA I"

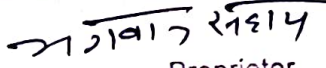
Site Address-Plot No. 51,52,60& 61 Scheme No.17 Laxman Rekha District- Jaipur,
State- Rajasthan

1. Total Land Area: 991.54 sq.mtr.
2. Total Open Area: 279.56 sq.mtr.
3. Total Gross Builtup Area: 4935.01 sq.mtr.
4. Total No. of saleable Units: 36


Ar. Jitendra Sharma
72, Sardar Patel Marg. Opp. CPMG
Office, C-Scheme, Jaipur (Raj.) 302001
CA/2009/45196
CTP Raj./Architects/2021/32

(Seal and Sign of COA Registered Architect)

For BALAJI BUILDERS


Proprietor

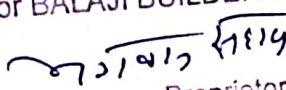
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	BNQPJ1294R			
Name	BHAGWAN SAHAY JAT			
Address	VILL- HIRNODA , PHULERA , JAIPUR,JAIPUR , 27-Rajasthan, 91-India, 303628			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	602451650141024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	13,92,420	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,33,623	
	Interest and Fee Payable	6	8,570	
	Total tax, interest and Fee payable	7	1,42,193	
	Taxes Paid	8	1,42,189	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0	
	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 <u>14-Oct-2024 13:20:27</u> from IP address <u>49.36.239.172</u> and verified by <u>BHAGWAN SAHAY JAT</u> having PAN <u>BNQPJ1294R</u> on <u>14-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TNRKVBWPLI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>				
System Generated	 BNQPJ1294R0360245165014102444a8b7cd39480601da83aabd7d8dadbccadf550a			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

For BALAJI BUILDERS
 21.10.24, 11:19
 Proprietor

Name of Assessee	BHAGWAN SAHAY JAT		
Father's Name	HEERA LAL JAT		
Address	VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR, RAJASTHAN, 303628		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	BNQPJ1294R	Date of Birth	15/03/1991
Residential Status	Resident	Gender	Male
Particular of Business			
Filing Status	Original		
Last Year Return Filed u/s	115BAC		
Aadhaar No:	620200895616	Mobile No Linked with Aadhaar	
Bank Name	HDFC Bank Ltd, NIWARU LINK ROAD, JAIPUR, A/C NO:50100214448854		
	, Type: Saving , IFSC: HDFC0003468, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9660324071		

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

Income from Business or Profession (Chapter IV D)		13,89,497
Profit as per Profit and Loss a/c	13,89,497	
Total	<u>13,89,497</u>	
Income from Other Sources (Chapter IV F)		2,919
Interest From Saving Bank A/c(as per Annexure)	1,183	
Interest on F.D.R.(as per Annexure)	<u>1,736</u>	
	<u>2,919</u>	
Gross Total Income		<u>13,92,416</u>
Less: Deductions (Chapter VI-A)		
Total Income		<u>0</u>
Round off u/s 288 A		13,92,416
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		13,92,420
 Tax Due (Exemption Limit Rs. 300000)	 1,28,484	
Health & Education Cess (HEC) @ 4.00%	<u>5,139</u>	
	1,33,623	
T.D.S./T.C.S	<u>1,699</u>	
	1,31,924	
Advance Tax	<u>1,00,000</u>	
	31,924	
Interest u/s 234 A/B/C	<u>8,570</u>	
	40,494	
Round off u/s 288B	40,490	
Deposit u/s 140A	<u>40,490</u>	
Tax Payable	0	

For BALAJI BUILDERS

Proprietor

Tax calculation on Normal income of Rs 13,92,420/-

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 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 to 13,92,420 = 1,92,420 @20% = 38,484

Total Tax = 1,28,484

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	1,914	T.C.S.(as per Annexure)	1,699
u/s 234C	6,656		
(591+1,779+2,967+1,319)			

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:21 Aug 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	30/03/2024	36529	HDFC BANK LTD. NARIMAN POINT	100000
2	0510002	28/09/2024	05024	HDFC BANK LTD. NARIMAN POINT	40490
Total					140490

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)	131924	15.00	19789	0	19700	3	591
2.	Second (Up to Sep)	131924	45.00	59366	0	59300	3	1779
3.	Third (Up to Dec)	131924	75.00	98943	0	98900	3	2967
4.	Fourth (Up to March)	131924	100.00	131924	0	131900	1	1319
Total								6656

Interest Calculation u/s 234B

Interest u/s 234C : 6656

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	31924	319	0	0	0	6975	0
2	May-2024	31924	319	0	0	0	7294	0
3	June-2024	31924	319	0	0	0	7613	0
4	July-2024	31924	319	0	0	0	7932	0
5	August-2024	31924	319	0	0	0	8251	0
6	September-2024	31924	319	0	40490	8570	0	31920
7	October-2024	4	0	0	0	0	0	0
Total			1914	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC Bank Ltd	NIWARU LINK ROAD, JAIPUR	50100214448854	HDFC0003468	Saving(Primary)	Yes	Yes

Details of Interest From Bank

For BALAJI BUILDERS

Bhagwan Sahay Jat

Proprietor

S.NO.	PARTICULARS	AMOUNT
1	UCO BANK	453
2	HDFC BANK LIMITED	439
3	FINGROWTH CO-OPERATIVE BANK LIMITED	291
	TOTAL	1183

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	FINGROWTH CO-OPERATIVE BANK LIMITED	1496
2	HDFC BANK LIMITED	240
	TOTAL	1736

Details of T.C.S.(26 AS Import Date:21 Aug 2024)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	NUVOCO VISTAS CORPORATION LIMITED	CALL01129C	607	607
2	NUVOCO VISTAS CORPORATION LIMITED	CALL01129C	223	223
3	NUVOCO VISTAS CORPORATION LIMITED	CALL01129C	431	431
4	NUVOCO VISTAS CORPORATION LIMITED	CALL01129C	438	438
	TOTAL			1699

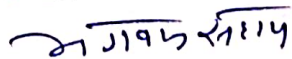
Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	1699601		
2	Cash deposits	325000		
3	Cash withdrawals	7785000		
4	Interest from deposit	1736	Interest on FDR	1736
5	Interest from savings bank	1183	Interest from saving bank a/c	1183
6	Purchase of immovable property	3300000		
7	Sale of land or building	17100000		

Signature
(BHAGWAN SAHAY JAT)
Date-28.03.2025

CompuTax : B-204 [BHAGWAN SAHAY JAT]

For BALAJI BUILDERS



Proprietor

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT)
VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	47,87,407.43	Fixed Assets	13,78,969.00
Secured Rupee Loans From Banks	10,00,68,035.20	Advances recoverable in cash or in kind or for value to be received	2,05,59,300.00
Unsecured Loans From Others	3,74,43,500.00	Closing Stock	12,04,93,200.00
Audit Fees Payable	5,000.00	Cash in Hand	3,83,093.00
Advance from others	4,18,900.00	Cash at Bank	1,53,576.63
TDS Payable	2,45,296.00		
Total	14,29,68,138.63	Total	14,29,68,138.63

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

As per our report of even date

For S R N K & ASSOCIATES

Chartered Accountants

(Registration No. 0031824C)

Nitesh Kumawat

NITESH KUMAWAT
PARTNER

Membership No.: 441485

Place: Jaipur

Date: 05/09/2024

UDIN : 24441485BKEQLT7970



For BALAJI BUILDERS

भगवान साहय

BHAGWAN SAHAY JAT
Proprietor

For BALAJI BUILDERS

भगवान साहय

Proprietor

(F.Y. 2023-24)

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT)
VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

Trading and P&L Account for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Finished Goods	3,69,47,540.00	By Sales of goods	3,88,00,000.00
To Purchases	7,48,66,522.00	By Finished Goods	12,04,93,200.00
To Construction Expenses	4,41,15,725.00		
To Gross Profit	33,63,413.00		
Total	15,92,93,200.00	Total	15,92,93,200.00
To Accounting Charges	35,000.00	By Gross Profit	33,63,413.00
To Advertisement	1,79,000.00		
To Audit Fee	5,000.00		
To Bank Charges	15,498.32		
To Conveyance Expenses	2,000.00		
To Loan Processing Fees	14,90,804.00		
To Telephone Expenses	3,266.00		
To Depreciation	2,43,348.00		
To Net Profit	13,89,496.68		
Total	33,63,413.00	Total	33,63,413.00

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

As per our report of even date

For S R N K & ASSOCIATES

Chartered Accountants

(Registration No. 0031824C)

Nitesh Kumawat

NITESH KUMAWAT

PARTNER

Membership No.: 441485

Place: Jaipur

Date: 05/09/2024

UDIN : 24441485BKEQLT7970



For BALAJI BUILDERS

भगवान सहय
BHAGWAN SAHAY JAT
Proprietor

For BALAJI BUILDERS

भगवान सहय
Proprietor

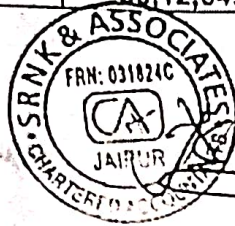
(F.Y. 2023-24)

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT)
VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

Capltal A/c as on 31st March 2024

Schedule: 1

Particulars	Amount	Particulars	Amount
To Drawings	8,25,241.92	By Balance B/F	42,23,152.67
To Balance C/F	47,87,407.43	By Net Profit	13,89,496.68
Total	56,12,649.35	Total	56,12,649.35



भगवान साहय

For BALAJI BUILDERS

भगवान साहय
Proprietor

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT)
VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

(F.Y. 2023-24)

Fixed Assets as on 31st March 2024

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Motor Car	15.00%	16,22,317.00	-	-	-	16,22,317.00	2,43,348.00	13,78,969.00
Total		16,22,317.00	-	-	-	16,22,317.00	2,43,348.00	13,78,969.00

Schedule: 2



27/3/24

For BALAJI BUILDERS
27/3/24, 27/3/24
Proprietor

(F.Y. 2023-24)

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT)
VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

Schedule for Purchases

Schedule : 3	
Particulars	Amount
Construction Material	5,39,66,522.00
Land Purchases P.No- 53 to 59 Laxman Rokha	2,09,00,000.00
Total	7,48,66,522.00

Schedule for Construction Expenses

Schedule : 4	
Particulars	Amount
On Site Construction Expenses	1,15,48,700.00
Fire Cess Expenses	1,70,900.00
Site Insurance Expenses	2,50,781.00
RERA Charges	63,000.00
JDA Expenses	27,46,981.00
Amount Paid to Contractors	2,14,35,032.00
Amount Paid to Regular Workers	19,59,889.00
Interest Cost capitalized	51,26,711.00
Power and Fuel at Site	8,13,731.00
Total	4,41,15,725.00



भगवान साहय

For BALAJI BUILDERS

भगवान साहय
Proprietor

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. General :-
Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.
2. Revenue Recognition :-
Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.
3. Fixed Assets :-
Fixed Assets are stated at their written down value.
4. Depreciation :-
Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.
5. Inventories :-
Inventories are valued at cost (Retail Method) or market price whichever is less as certified by proprietor.
6. Borrowing cost:-
Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes a substantial period of time to get ready for its intended uses or sale. All other borrowing costs are charged to revenue in the year of incurrence. The amount of borrowing cost capitalized during the year is Rs. 51,26,711.00
7. Investments :-
Investments are stated at cost.
8. Foreign Exchange Transactions :-
All receivables/payables at the year-end invoiced in foreign currencies in respect of exports/imports made, for which no forward cover has been taken, are accounted for at the appropriate respective year-end exchange rates.
9. Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.
10. No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.
11. Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.
12. Amount not recognized as revenue during the previous year due to lack of reasonably certainty of its ultimate collection is Rs. Nil.



21/9/24

For BALAJI BUILDERS

21/9/24

Proprietor

13. The carrying amount of inventories as on 31/03/2024 is as follows:
Finished Goods: Rs. 120493200.00

Schedule '1' to '5' Signed for Identification
As per Our Separate Audit Report of Even date attached.

For S R N K & ASSOCIATES
Chartered Accountants

Nitesh Kumawat

(NITESH KUMAWAT)

PARTNER

Membership No. 441485

Registration No. 0031824C

Place:- Jaipur

Date: - 05/09/2024



For BALAJI BUILDERS

Bhagwan Sahay Jat

(BHAGWAN SAHAY JAT)
PROPRIETOR

For BALAJI BUILDERS

Bhagwan Sahay Jat

Proprietor

Annexure-1

Forming part of Audit Report issued u/s 44AB of Income Tax Act 1961 in Form 3CB

In the matter of : BHAGWAN SAHAY JAT
PAN : BNQPJ1294R
Financial Year : 2023-24
Assessment year : 2024-25

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Income Tax Act 1961 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern; disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

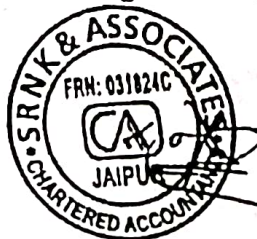
Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from



For BALAJI BUILDERS

22/11/2024
Proprietor

error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For S R N K & ASSOCIATES
Chartered Accountants
(F.R.N.: 031824C)

Nitesh Kumawat

(NITESH KUMAWAT)
PARTNER

Membership No: 441485



Place : Jaipur

Date : 05/09/2024

UDIN : 24441485BKEQLT7970

For BALAJI BUILDERS

Balaji Builders

Proprietor

Annexure-1

Forming part of Audit Report issued u/s 44AB of Income Tax Act 1961 in Form 3CB

In the matter of : BHAGWAN SAHAY JAT
PAN : BNQPJ1294R
Financial Year : 2023-24
Assessment year : 2024-25

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Income Tax Act 1961 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

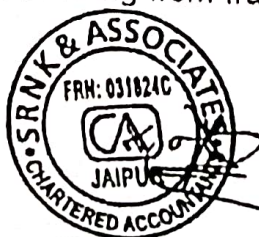
Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

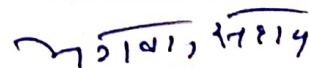
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from



For BALAJI BUILDERS


Proprietor

error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place : Jaipur
Date : 05/09/2024
UDIN : 24441485BKEQLT7970

For S R N K & ASSOCIATES
Chartered Accountants
(F.R.N.: 031824C)

Nitesh Kumawat

(NITESH KUMAWAT)
PARTNER

Membership No: 441485



For BALAJI BUILDERS

म. राजीव कुमार
Proprietor

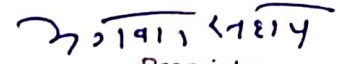
FORM 3CD

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- NITESH KUMAWAT	Signing Person Name :- BHAGWAN SAHAY JAT
Membership No. :- 441485	PAN :- BNQPJ1294R
Firm Name :- S R N K & ASSOCIATES	Status :- Proprietor
FRN No. :- 0031824C	
Status :- PARTNER	

Digitally signed by: NITESH KUMAWAT
Signing Date: 28/09/2024 11:05:08 AM
Serial No.: -1305994211
Issued by: IDSign sub CA for Consumers 2022

For BALAJI BUILDERS


Proprietor

FORM NO. 3CB

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

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

1. We have examined the Balance Sheet as on 31-MAR-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of
BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT)
VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR
PAN BNQPJ1294R Aadhar No 620200895616

2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR and Nil Branches

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

Refer Annexure 1 attached with balance sheet for responsibilities of management and auditor.

(b) Subject to above -

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-

(i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2024; and

(ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

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

5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSMED Act, 2006 is not been given.
2	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	This has been reported as informed to us by the management.
3	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.
4	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record
5	Valuation of closing stock is not possible.	Valuation has been taken as certified by proprietor.
6	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3)/269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.

For S R N K & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0031824C)

For BALAJI BUILDERS
25/11/24 5/11/24
Proprietor

Place : Jaipur
Date : 05/09/2024
UDIN : 24441485BKEQLT7970

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

For BALAJI BUILDERS

मनोज, १९१५
Proprietor

FORM NO. 3CD

[See rule 6G(2)]

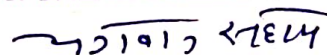
**Statement of particulars required to be furnished under
section 44AB of the Income-tax Act, 1961****Part A**

01	Name of the assessee	BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT)			
02	Address	VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR			
03	Permanent Account Number (PAN)	BNQPJ1294R			
	Aadhar No	620200895616			
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	Yes			
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	RAJASTHAN		08BNQPJ1294R1Z1	Cancelled with effect from 30-06-2022 on application of Taxpayer
05	Status	Individual			
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)-Proviso where aggregate cash receipts and cash payments of business exceeding specified limits			
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD/115BAE ?	Yes (section : 115BAC)			

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name	Profit sharing ratio (%)			
			NA				
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No				
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)					
		Sector	Sub Sector		Code		
		CONSTRUCTION	Building of complete constructions or parts- civil contractors		06002		
	b)	If there is any change in the nature of business or profession, the particulars of such change.	No				
		Business	Sector	Sub Sector	Code	Remarks if any:	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Bank Book, Cash Book, Journal, Ledger, Sales Register, Purchases 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.)	VILL- HIRNODA, JAIPUR, JAIPUR, PHULERA, RAJASTHAN, 303628, INDIA		Bank Book, Cash Book, Journal, Ledger, Sales Register, Purchases Register (Computerized)		
	c)	List of books of account and nature of relevant documents examined.	Bank Book, Cash Book, Journal, Ledger, Sales Register, Purchases Register				

For BALAJI BUILDERS



Proprietor

12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)				No	
Section		Amount		Remarks if any:		
13	a) Method of accounting employed in the previous year				Mercantile system	
	b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				No	
	c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.					
	Particulars		Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
	d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)				No	
	e) If answer to (d) above is in the affirmative, give details of such adjustments					
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:	
	f) Disclosure as per ICDS					
	ICDS		Disclosure			
	ICDS I - Accounting Policies		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		NA			
	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		NA			
	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.			
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:		
	d) any other item of income;				Nil	
	Description	Amount		Remarks if any:		

For BALAJI BUILDERS

25/11/2017

Proprietor

	e) capital receipt, if any.		Nil										
	Description	Amount	Remarks if any:										
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 :-							As Per Annexure "A"					
	a) Description of asset/block of assets.												
	b) Rate of depreciation.												
	c) Actual cost or written down value, as the case may be.												
	ca) Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)												
	cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession												
	cc) Adjusted written down value												
	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 :-												
	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.												
	ii) change in rate of exchange of currency, and												
	iii) Subsidy or grant or reimbursement, by whatever name called.												
	e) Depreciation allowable.												
	f) Written down value at the end of the year.												
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			Amount	Actual Date	Due Date	The actual amount paid						
21	a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc												
	1 expenditure of capital nature;		Nil										
	Particulars			Amount in Rs.			Remarks if any:						
	2 expenditure of personal nature;		Nil										
	Particulars			Amount in Rs.			Remarks if any:						

For BALAJI BUILDERS

22/12/2024

Proprietor

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																															
	<table border="1"> <thead> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee</th> <th>Aadhaar no</th> <th>Country</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>Pincode</th> <th>City or Town or District</th> <th>Locality or Area</th> <th>Post Office</th> <th>State</th> <th>Remarks if any:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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:																
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)																															
	<table border="1"> <thead> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee</th> <th>Aadhaar no</th> <th>Country</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>Pincode</th> <th>City or Town or District</th> <th>Locality or Area</th> <th>Post Office</th> <th>State</th> <th>Amount of tax deducted</th> <th>Remarks if any:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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:															
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																															
	<table border="1"> <thead> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee</th> <th>Aadhaar no</th> <th>Country</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>Pincode</th> <th>City or Town or District</th> <th>Locality or Area</th> <th>Post Office</th> <th>State</th> <th>Remarks if any:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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:																
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																															

For BALAJI BUILDERS

27/05/2014
Proprietor

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	Amount of tax deducted	Amount out of (VI) deposited, if any	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)								Nil								
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	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:	
vii Payment to PF/other fund etc. under sub-clause (iv)																
ix Tax paid by employer for perquisites under sub-clause (v)																
c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;								NA								
Particulars		Section		Amount debited to P/L A/C		Description		Amount admissible		Amount inadmissible		Remarks				
d) Disallowance/deemed income under section 40A(3):																
A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:								Yes								
Date of payment	Nature of payment		Amount		Name of the payee		PAN of the payee		Aadhaar no		Remarks if any:					
B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);								Yes								
Date of payment	Nature of payment		Amount		Name of the payee		PAN of the payee		Aadhaar no		Remarks if any:					
e) provision for payment of gratuity not allowable under section 40A(7);								Nil								

For BALAJI BUILDERS

25/11/2014

Proprietor

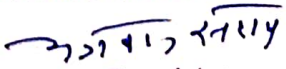
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);				Nil		
g)	particulars of any liability of a contingent nature;				Nil		
	Nature of Liability		Amount		Remarks if any:		
h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred 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).				Nil		
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no
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 Payable		245296			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
	ii	State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.				No	
27	a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.				No	
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.				NA	
		Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any:	

For BALAJI BUILDERS

मन्मथ शर्मा
Proprietor

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)(viii), if yes, please furnish the details of the same.										NA																			
	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)(viib), 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	Pincode	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:												
30	B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B										NA																			

For BALAJI BUILDERS


Proprietor

	Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	Remarks if any:	
30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March, 2022)				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.
		BALAJI HOME	Jaipur		3600000	No	3600000	Cheque	Account payee cheque
		DEV BUILDERS AND DEVELOPERS	Jaipur		10200000	No	10100000	Cheque	Account payee cheque
		DHANNA RAM	Jaipur		2500000	No	2470000	Cheque	Account payee cheque
		KAMLA DEVI	Jaipur		1100000	No	1100000	Cheque	Account payee cheque
		KANA RAM CHOUDHARY	Jaipur		11520000	No	16676000	Cheque	Account payee cheque
		NIKHIL GURJAR	Jaipur		6100000	No	6100000	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 :-							
		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	
		JYOTI SHARMA	10/82, COLONY SWARN PATH, MANSAR OVER, JAIPUR, 302020	BGJPD1407J		2500000	Cheque	Account payee cheque	
		KANCHAN SHRMA RAHUL JOSHI	COLONY WARD NO 42 CHOUDHARY CHARAN	IXXPS0841B		2400000	Cheque	Account payee cheque	

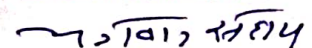
For BALAJI BUILDERS

मन्ता, १५/०४/२०२४

Proprietor

	Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax, depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	Remarks if any:	
30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March, 2022)				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.
		BALAJI HOME	Jaipur		3600000	No	3600000	Cheque	Account payee cheque
		DEV BUILDERS AND DEVELOPERS	Jaipur		10200000	No	10100000	Cheque	Account payee cheque
		DHANNA RAM	Jaipur		2500000	No	2470000	Cheque	Account payee cheque
		KAMLA DEVI	Jaipur		1100000	No	1100000	Cheque	Account payee cheque
		KANA RAM CHOUDHARY	Jaipur		11520000	No	16676000	Cheque	Account payee cheque
		NIKHIL GURJAR	Jaipur		6100000	No	6100000	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 :-							
		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	
		JYOTI SHARMA	10/82, COLONY SWARN PATH, MANSAR OVER, JAIPUR, 302020	BGJPD1407J		2500000	Cheque	Account payee cheque	
		KANCHAN SHRMA RAHUL JOSHI	COLONY WARD NO 42 CHOUDHARY CHARAN	IXXPS0841B		2400000	Cheque	Account payee cheque	

For BALAJI BUILDERS



Proprietor

	SINGH GATE,NAVALG ARH ROAD,SIKAR,3 32001					
KAPIL PALIWAL	33,COLONY GYAN VIHAR MANYAWAS,M ANSAROVER,J AIPUR,302020	BAQPP4249F		3400000	Cheque	Account payee cheque
MOHINI CHELANI	4-B,COLONY GANPATI ENCLAVE MANGYAWAS, MANSAROVAR ,JAIPUR,30202 0	AREPC2552L		3200000	Cheque	Account payee cheque
MONIKA	JAIPUR			2400000	Cheque	Account payee cheque
NEHA SAIN	30,COLONY SHIV,JANTA NAGAR RANKDI SODALA,JAIPU R,302006	ECEPS9300B	8882994462 41	2400000	Cheque	Account payee cheque
NIKHIL SHARMA	119,113/199,CO LONY THADI MARKET,MAN SAROVER,JAIP UR,302020	PBDPS8767K	9314917817 80	2500000	Cheque	Account payee cheque
PALAK SHARMA	158,COLONY SURYA NAGAR GOPALPURA,G ANDHI NAGAR,JAIPU R,302015	EEMPS3441M		3500000	Cheque	Account payee cheque
RADHA DEVI	132,GOVERDH AN COLONY,SANG ANER ROAD,JAIPUR, 302019	ANYPS0272R		3500000	Cheque	Account payee cheque
REKHA JAIN	JAIPUR			2500000	Cheque	Account payee cheque
RIMANSHU KUMAR JAIN	COLONY SETHAN MOHALLA,PIR AWA,JAIPUR,3 26034	BYCPJ6741E	8946426359 20	2100000	Cheque	Account payee cheque
SANNI SAINI	COLONY NEAR BUS STAND,BARDO D,JAIPUR,3010 20	HGVPS5465M	5561674761 35	2500000	Cheque	Account payee cheque
SAPNA SAINI MUKESH KUMAR	S-3,NEAR DELHI EYES HOSPITAL,JA WAHAR NAGAR,JAIPU R,302004	FLCPS5805P		2400000	Cheque	Account payee cheque
SUNITA SHARMA	A-128,COLONY SUBHASH NAGAR SHOPPING CENTRE,SHAS TRI NAGAR,JAIPU R,302016	AORPS8937F		3500000	Cheque	Account payee cheque

b)	a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person , during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account	Nil					
		Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt

For BALAJI BUILDERS

मन्मथ शर्मा
Proprietor

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		
	BALAJI HOME	Jaipur		2000000	3600000	Cheque	Account payee cheque		
	DEV BUILDERS AND DEVELOPERS	Jaipur		4500000	10200000	Cheque	Account payee cheque		
	DHANNA RAM	Jaipur		80000	2470000	Cheque	Account payee cheque		
	KANA RAM CHOUDHARY	Jaipur		5460000	16676000	Cheque	Account payee cheque		
	RAJA CHOUDHARY	Jaipur		4905000	1430000	Cheque	Account payee cheque		
	HEMRAJ SUKLA	Jaipur		893000	227000	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		
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				

For BALAJI BUILDERS

20/11/2014
Proprietor

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 :									
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
JPRB07930 G	194C	Payments to contractors	20630800	20630800	20630800	206309	0	0	0
JPRB07930 G	194A	Interest other than Interest on securities	1250690	1250690	1250690	125069	0	0	0
JPRB07930 G	194J	Fees for professional or technical services	300000	300000	300000	30000	0	0	0
b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details					Yes				

For BALAJI BUILDERS

(Signature)
Proprietor

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
JPRB07930G	26Q	31-Jan-2024	31-Jan-2024	Yes	
JPRB07930G	26Q	31-May-2024	01-Jun-2024	Yes	

c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

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.
JPRB07930G	4705	4705	18-Jan-2024
JPRB07930G	15515	15515	01-Jun-2024

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
As explained to us, it is not possible to maintain stock record						

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

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.

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.

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

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		38800000			24968216	
Gross profit/turnover	3363413	38800000	8.67	1121623	24968216	4.49
Net profit/turnover	1389497	38800000	3.58	891758	24968216	3.57
Stock-in-trade/turnover	120493200	38800000	310.55	36947540	24968216	147.98
Material consumed/finished goods produced	0	0	0	0	0	0

For BALAJI BUILDERS

Proprietor

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/transaction which are not reported	Remarks if any:	

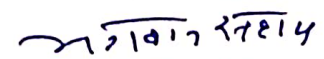
43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA	
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	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)				No	

For S R N K & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0031824C)

Place :Jaipur
Date : 05/09/2024
UDIN : 24441485BKEQLT7970

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

For BALAJI BUILDERS


Proprietor

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT)
Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep. %	Actual cost or written down values	Adjustment made to the written value under section 115BAC/1	Adjustment made to written value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value	Additions/deductions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	Central Value Added Tax credit allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Other Adjustments	Depreciated on allowable	Written down value at the end of the year	B/F Add. Dep added in depreciation allowable
Motor Car	15%	16,22,317	0	0	16,22,317	0	0	0	0	0	2,43,348	13,78,969	0
Total		16,22,317	0	0	16,22,317	0	0	0	0	0	2,43,348	13,78,969	0

For BALAJI BUILDERS

Bhagwan Sahay Jat

Proprietor

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 "**BALAJI AASHIYANA I**" is situated at Plot No. 51, 52, 60, 61, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012.

The requisite particulars are as under:-

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

(a) Name: **BALAJI BUILDERS**

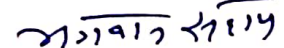
(b) Address: - Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338.

(c) Main objects:

(d) Name, photograph and address of chairman/partner/director and authorized person etc.:

Name	Designation	Address	Photograph
Bhagwan Sahay Jat	Proprietor	Kankad, Hirnoda, Jaipur, Rajasthan- 303338	

For BALAJI BUILDERS



Proprietor

(ii) PAN Number of the promoter: **BNQPJ1294R**

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

Name of Account	M/S. BALAJI BUILDERS BALAJI AASHIYANA I RETENTION ACCOUNT
Bank Name	AU SMALL FINANCE BANK
Account Number	2502220665336352
Branch Name	VAISHALI NAGAR, JAIPUR
IFSC Code	AUBL0002206

(iv) Details of project land **991.54 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
BALAJI AASHIYANA	Completed	No	No Cases	No

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

Local Authority / Self Development:

(vii) Registration fee for an amount of **Rs. 4960 /-** and standard fee of **Rs. 24680** -paid through online payment...(give details of online payment such as transaction number, date etc.)

Transaction Id: **RERA/TRANS/133**

Date: **29.03.2025**

For BALAJI BUILDERS

8121913 4814

Proprietor

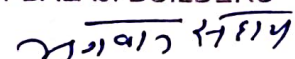
(viii) Any other information the applicant may like to furnish.

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**
- (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**

For BALAJI BUILDERS



Proprietor

- (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)

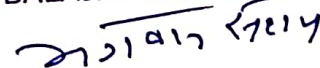
3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:- **Not Applicable**

- (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 BALAJI BUILDERS



Proprietor

Signature and seal of the applicant(s)

Date: 27.03.2025

Place: Jaipur