

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 **"Vinayak Residency I"** is situated at Plot no. 62, 63(West Part), 66(West Part), 67, In Scheme-Parmanand Nagar, Niwaroo Road, Jhotwara (Laxmi Nagar Grah Nirman Sahkari Samiti Limited), Jaipur, Rajasthan.

The requisite particulars are as under:-

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

Proprietorship firm

- (a) Name: **Shri Vinayak Real Estate**
(b) Address: **Plot No.29, Shri Vinayak Vihar, Gokulpura, Kalwar Road, Jaipur, Rajasthan- 302012.**
(c) Main objects:
(d) Name, photograph and address of chairman/partner/director and authorized person etc.:

Name	Designation	Address	Photograph
Dana Ram	Proprietor	Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan- 341509	

For Shri Vinayak Real Estate


Proprietor

(ii) PAN Number of the promoter: **AZLPR7956G**

(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. SHRI VINAYAK REAL ESTATE VINAYAK RESIDENCY I RETENTION ACCOUNT
Bank Name	AU SMALL FINANCE BANK
Account Number	2402221563944178
Branch Name	GOPALPURA BY PASS, JAIPUR, 302015
IFSC Code	AUBL0002215

(iv) Details of project land **1191.44 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
NO	NO	NO	NO	NO

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

Local Authority / Self Development:

(vii) Registration fee for an amount of **Rs. 11920/-** and standard fee of **Rs. 29560** -paid through online payment...(give details of online payment such as transaction number, date etc.)

Transaction Id: **RERA- TRANS - 653.**

Date: **24-01-2025.**

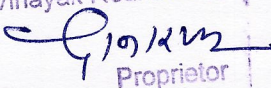
For Shri Vinayak Real Estate

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 Shri Vinayak Real Estate


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,

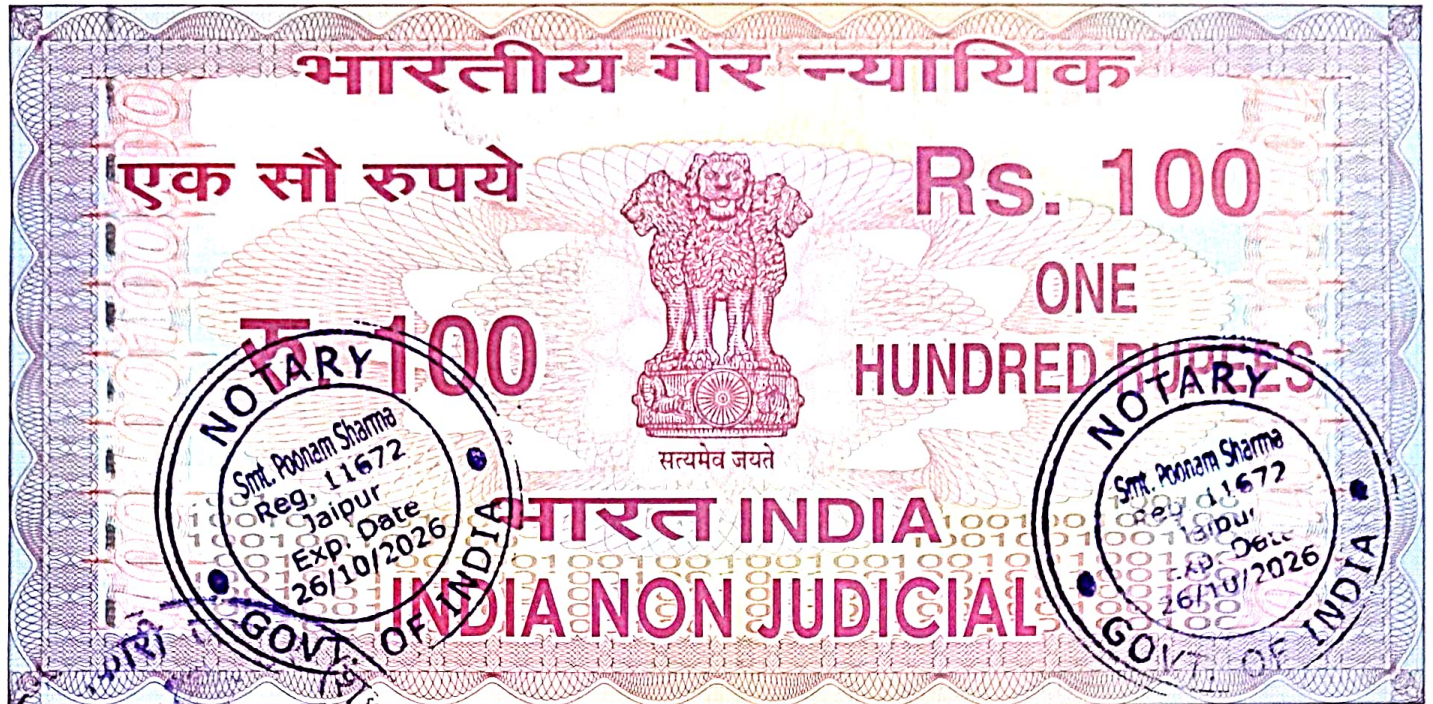
For Shri Vinayak Real Estate


Proprietor

Signature and seal of the
applicant(s)

Date: 22.01.2025

Place: Jaipur



Affidavit cum declaration

BX 478542

I Dana Ram S/o Narayan Ram, aged 61 years R/o Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan- 341509, the proprietor of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project **Vinayak Residency I** is situated at Plot no. 62, 63(West Part), 66(West Part), 67, In Scheme:Parmanand Nagar Niwaroo Road, Jhotwara (Laxmi Nagar Grah Nirman Sahkari Samiti Limited), Jaipur, Rajasthan 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 **Shri Vinayak Real Estate** will be responsible for the same.

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

Proprietor

Deponent

Verification

I Dana Ram S/o Narayan Ram, aged 61 years R/o Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan- 341509, 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 22th Day of January, 2025.

ATTESTED

Poonam Sharma
NOTARY PUBLIC
GOVT OF INDIA JAIPUR

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

Proprietor

Deponent

23 JAN 2025

100 श्री विनायक रिमल एस्टेट

क्रमांक 6115 श्रीमपविनिमयदिकिबल एस्टेट

सोवार्कमूल्यदानाराम पता:- 29, श्री
क्रिनाककनामविहार, गोकुलपुरा, कालवाड़
रोड़, जयपुर, राजस्थान

7 JAN 2025

शपथ-पत्र

स्टाम्प खरीदने का उद्देश्य

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिभार	
1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3-क)- 10% रूपये 10/-	
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)- 20% रूपये 20/-	
कुल योग 30/-	

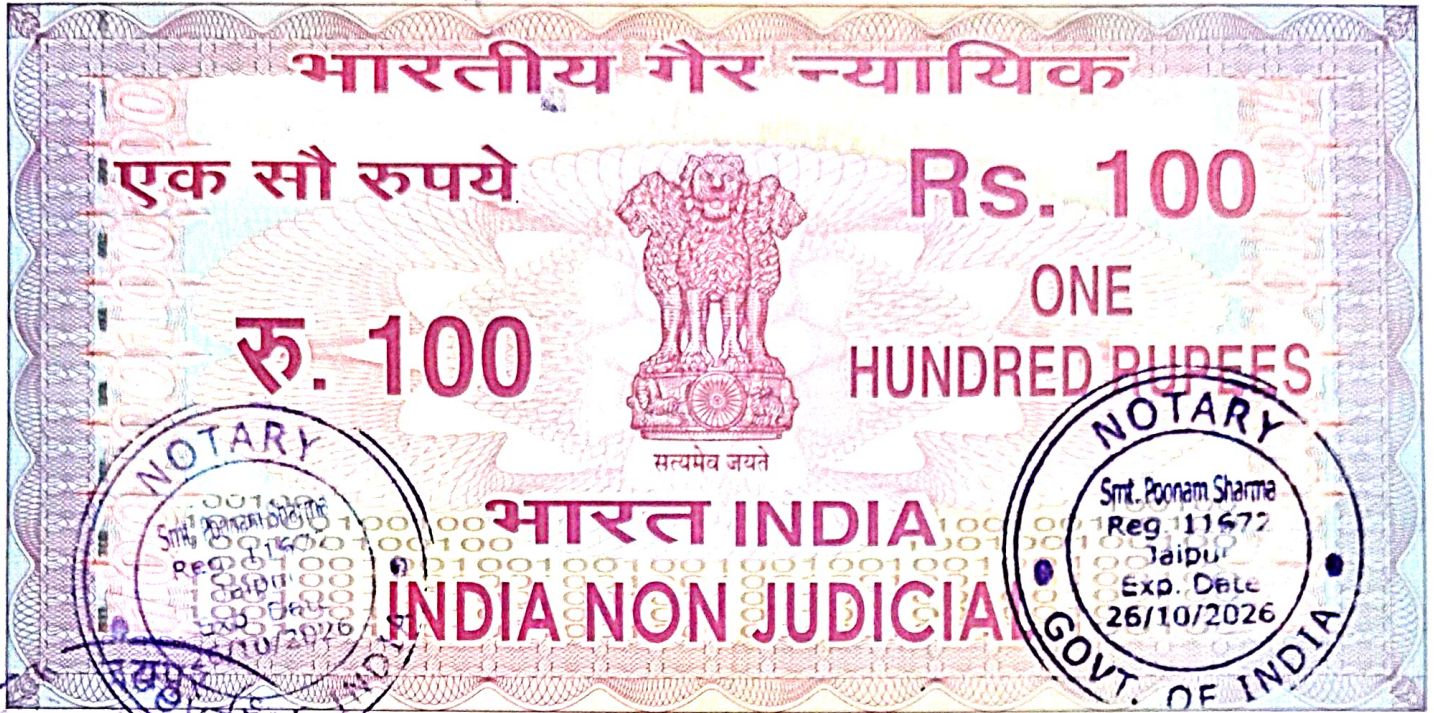
श्री 2151 लाल
शदर लाल कुमावत
स्टाम्प विक्रेता ला.न. 13/2019
गोविन्दपुरा, झोटवाड़ा जयपुर

7 JAN 2025

स्टाम्प प्राप्तकर्ता हस्ताक्षर

ATTESTED

2909 1181 88



राजस्थान RAJASTHAN

Affidavit for Separate Bank Account

BX 478541

3 To: 2025

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 "Vinayak Residency I".

I, I Dana Ram S/o Narayan Ram, aged 61 years R/o Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan- 341509, the promoter of the proposed project "Vinayak Residency I" is situated at Plot no. 62, 63(West Part), 66(West Part), 67, In Scheme-Parmanand Nagar, Niwaroo Road, Jhotwara (Laxmi Nagar Grah Nirman Sahkari Samiti Limited), Jaipur, Rajasthan 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 2402221563944178 opened at Gopalpura By Pass, 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 Shri Vinayak Real Estate
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 22th Day of January, 2025.

For Shri Vinayak Real Estate
Proprietor
Deponent

ATTESTED

NOTARY PUBLIC
GOVT OF INDIA JAIPUR

23 JAN 2025

क्रमांक ६२३५ स्टाम्प विक्रेता दिनांक

स्टाम्प का मूल्य 1.00.....

क्रेता का नाम : श्री विनायक रियल एस्टेट

प्रोपराईटर दानाराम पता:- 29, श्री
विनायक विहार, गोकुलपुरा, कालवाड़
रोड़, जयपुर, राजस्थान

स्टाम्प खरीदने का उद्देश्य

शपथ-पत्र

श्री विनायक

शपथ करने वाला

स्टाम्प विक्रेता ला.न. 13/2019
गोविन्दपुरा, झोटवाड़ा जयपुर

1-7 JAN 2025

स्टाम्प प्राप्तकर्ता हस्ताक्षर

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

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

Shri Vinayak Real Estate

Reg. Office Address- Plot no. 29, Shri Vinayak Vihar, Gokulpura, Kalwar Road,
Jaipur, Rajasthan, Pincode-302012


Mob. No.: 9772737778

E-mail: danaramsesma9828@gmail.com

DECLARATION CUM UNDERTAKING

I Dana Ram S/o Narayan Ram, aged 61 years R/o Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan- 341509, the proprietor of **Shri Vinayak Real Estate** regarding our project **Vinayak Residency I** is situated at Plot no. 62, 63(West Part), 66(West Part), 67, In Scheme-Parmanand Nagar, Niwaroo Road, Jhotwara (Laxmi Nagar Grah Nirman Sahkari Samiti Limited), Jaipur, Rajasthan declare that Promoter has obtained a Dropline overdraft facility with interest payment period of Rs. 100000000/- (Rupees Ten Crores only) from AU Small Finance Bank.

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

Proprietor

Proprieter

Dana Ram

Date: 22/01/2025

Place: Jaipur

Shri Vinayak Real Estate

Reg. Office Address- Plot no. 29, Shri Vinayak Vihar, Gokulpura, Kalwar Road,
Jaipur, Rajasthan, Pincode-302012

Mob. No.: 9772737778

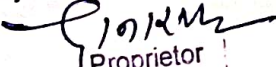
E-mail: danaramsesma9828@gmail.com

DECLARATION CUM UNDERTAKING

I Dana Ram S/o Narayan Ram, aged 61 years R/o Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan- 341509, the proprietor of **Shri Vinayak Real Estate** regarding our project **Vinayak Residency I** is situated at Plot no. 62, 63(West Part), 66(West Part), 67, In Scheme-Parmanand Nagar, Niwaroo Road, Jhotwara (Laxmi Nagar Grah Nirman Sahkari Samiti Limited), Jaipur, Rajasthan 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

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

Proprietor

Proprieter

Dana Ram

Date: 22/01/2025

Place: Jaipur

Shri Vinayak Real Estate

Reg. Office Address- Plot no. 29, Shri Vinayak Vihar, Gokulpura, Kalwar Road,
Jaipur, Rajasthan, Pincode-302012

Mob. No.: 9772737778

E-mail: danaramsesma9828@gmail.com

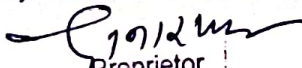
DECLARATION CUM UNDERTAKING

I Dana Ram S/o Narayan Ram, aged 61 years R/o Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan- 341509, the proprietor of **Shri Vinayak Real Estate** regarding our project **Vinayak Residency I** is situated at Plot no. 62, 63(West Part), 66(West Part), 67, In Scheme-Parmanand Nagar, Niwaroo Road, Jhotwara (Laxmi Nagar Grah Nirman Sahkari Samiti Limited), Jaipur, Rajasthan declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate


Proprietor

Proprieter

Dana Ram

Date: 22/01/2025

Place: Jaipur

Shri Vinayak Real Estate

Reg. Office Address- Plot no. 29, Shri Vinayak Vihar, Gokulpura, Kalwar Road,
Jaipur, Rajasthan, Pincode-302012

Mob. No.: 9772737778

E-mail: danaramsesma9828@gmail.com

DECLARATION FOR NO CRIMINAL RECORD


In reference to our Project **Vinayak Residency I** is situated at Plot no. 62, 63(West Part), 66(West Part), 67, In Scheme-Parmanand Nagar, Niwaroo Road, Jhotwara (Laxmi Nagar Grah Nirman Sahkari Samiti Limited), Jaipur, Rajasthan.

I Dana Ram S/o Narayan Ram, aged 61 years R/o Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan, the proprietor of **Shri Vinayak Real Estate**, 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.

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate


Proprietor

Proprieter

Dana Ram

Date: 22/01/2025

Place: Jaipur

Shri Vinayak Real Estate

Reg. Office Address- Plot no. 29, Shri Vinayak Vihar, Gokulpura, Kalwar Road,
Jaipur, Rajasthan, Pincode-302012

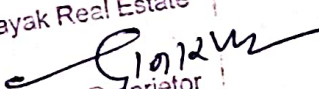
Mob. No.: 9772737778

E-mail: danaramsesma9828@gmail.com

Memo of Authorization

I Dana Ram S/o Narayan Ram, aged 61 years R/o Nehru Nagar, Tehsil Nawa, Nagaur, Rajasthan- 341509, the proprietor of **Shri Vinayak Real Estate** do hereby nominate and appoint, CA Praneti Agarwal, Kaushal jangid and Adv. Mayank Dube and all other associates of Praneti Agarwal and Co Chartered Accountants to act, represent, plead and appear on our behalf of the Promoter in all the proceedings related to Registration of the Project **"Vinayak Residency I"**.

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

Proprietor

Proprietor

Dana Ram

Date: 22/01/2025

Place: Jaipur

THE URBAN SQUARE

C-49, VIDYA APARTMENT, PARAS MARG, BAPU NAGAR,
JAIPUR-302015 PH-9461302542, Email: -
ar.urbansquare@gmail.com

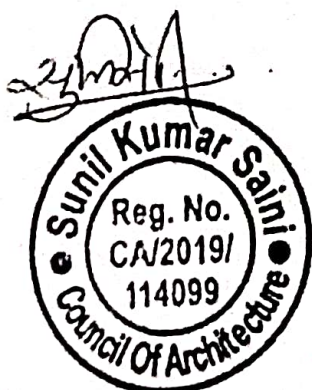
Date: -22-01-2025

Declaration

This Is Certify That the Project Situated at PLOT NO.- 62,63(West Part),66
(West Part) & 67, PARMANAND NAGAR, NIWAROO ROAD, JHOTWARA,
JAIPUR, Rajasthan, having Plot Area is 1191.44 Sq.mt. Open Area of the
Project is 563.48 Sq.mt. as Described below

	Area (in sqm)
Plot Area (A)	1191.44
Stilt Floor Area Without Projection (B)	618.73
Guard Room & DG Transformer Area (C)	9.23
Total Open Area [A-(B+C)]	563.48

Thanking You,



For Shri Vinayak Real Estate

Proprietor

Shri Vinayak Real Estate

Reg. Office Address- Plot no. 29, Shri Vinayak Vihar, Gokulpura, Kalwar Road,
Jaipur, Rajasthan, Pincode-302012

Mob. No.: 9772737778

E-mail: danaramsesma9828@gmail.com

DECLARATION CUM UNDERTAKING

In reference to our Project **"Vinayak Residency I"** is situated at Plot no. 62, 63(West Part), 66(West Part), 67, In Scheme-Parmanand Nagar, Niwaroo Road, Jhotwara (Laxmi Nagar Grah Nirman Sahkari Samiti Limited), Jaipur, Rajasthan.

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: Sunil Kumar Saini

Email: ar.urbansquare@gmail.com

Address: C-49, Vidya Apartment, Paras Marg, Bapu Nagar,
Jaipur-302015 Rajasthan.

Contact No.: 9461302542

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 Shri Vinayak Real Estate


Proprietor

Shri Vinayak Real Estate

Reg. Office Address- Plot no. 29, Shri Vinayak Vihar, Gokulpura, Kalwar Road,
Jaipur, Rajasthan, Pincode-302012

Mob. No.: 9772737778

E-mail: danaramsesma9828@gmail.com

3. Structure Engineer

Name: Hemant Kachhwaha

Email: skcreations.hk@gmail.com

Address: 67, Gaytri Nagar-A , Durgapura, Jaipur, Rajasthan, 302018

Contact No.: +91 9351388735

4. Engineer

Name: Ravi Kant Pareek

Email: ampinfrajpr@gmail.com

Address: Villa No 16, Shubhasis Geeta, Jaisinghpura, Bhankrota &
Chimanpura, Jaipur, 302026

Contact No.: +91 9462866389

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

Proprietor

Proprietor

Dana Ram

Date: 22.01.2025

Place: Jaipur

Acknowledgement Number:602597360141024

Date of filing : 14-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment
Year
2024-25

PAN	AZLPR7956G		
Name	DANA RAM		
Address	C-68 , Kardhani Yozna,Govindpura, Kalwar Road , Jaipur , Rajasthan, INDIA, 302012		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	602597360141024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,98,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	62,199
	Interest and Fee Payable	6	6,861
	Total tax, interest and Fee payable	7	69,060
	Taxes Paid	8	69,060
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return electronically transmitted on 14-Oct-2024 13:49:14 from IP address 49.36.239.172
and verified by DANA RAM having PAN AZLPR7956G on 14-Oct-2024 using paper
ITR-Verification Form /Electronic Verification Code TNRKVBX47I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AZLPR7956G036025973601410246c1c018dee49b9860539a1e968c167a5cd8b8475

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shri Vinayak Real Estate

Proprietor

Name of Assessee	DANA RAM		
Father's Name	NARAYAN RAM		
Address	SHRI VINAYAK REAL ESTATE, C-68, KARDHANI YOZANA, KALWAR ROAD, JAIPUR, RAJASTHAN, 302012		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AZLPR7956G	Date of Birth	23/05/1963
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002), Trade Name: DANA RAM		
Method of Accounting	Mercantile		
Filing Status	Original		
Last Year Return Filed On	05/10/2023	Acknowledgement No.:	387447711051023
Last Year Return Filed u/s	115BAC		
Aadhaar No:	565893087242	Mobile No Linked with Aadhaar	
Bank Name	State Bank of India, KHODD, SIKAR, A/C NO: 61293178234, Type: Saving, IFSC: SBIN0003874, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob: 9772519981		

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

Income from Business or Profession (Chapter IV D) **9,98,685**

Profit as per Profit and Loss a/c	<u>9,98,685</u>	
Total		<u>9,98,685</u>

Income from Other Sources (Chapter IV F) **19**

Interest From Saving Bank A/c (as per Annexure)	<u>19</u>
---	-----------

Gross Total Income **9,98,704**

Less: Deductions (Chapter VI-A)	<u>0</u>
--	----------

Total Income **9,98,704**

Round off u/s 288 A **9,98,700**

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

Tax Due (Exemption Limit Rs. 300000)	59,805
Health & Education Cess (HEC) @ 4.00%	<u>2,392</u>
	62,197
Interest u/s 234 A/B/C	6,861
Fee for default in furnishing return of income u/s 234F	<u>5,000</u>
	74,058
Round off u/s 288B	74,060
Deposit u/s 140A	<u>74,060</u>
Tax Payable	0

Tax calculation on Normal Income of Rs 9,98,700/-

For Shri Vinayak Real Estate

[Signature]
Proprietor

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 9,98,700 = 98,700 @15% = 14,805

Total Tax = 59,805**Interest Charged (Rs.)**

u/s 234B (9 Month) 3,726

u/s 234C 3,135

(279+837+1,398+621)

Interest calculated upto December,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:28 Sep 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	27/09/2024	19979		69060
2	.				5000
Total					74060

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)	62197	15.00	9330	0	9300	3	279
2.	Second (Up to Sep)	62197	45.00	27989	0	27900	3	837
3.	Third (Up to Dec)	62197	75.00	46648	0	46600	3	1398
4.	Fourth (Up to March)	62197	100.00	62197	0	62100	1	621
Total								3135

Interest Calculation u/s 234B

Interest u/s 234C : 3135

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	62197	621	0	0	0	3756	0
2	May-2024	62197	621	0	0	0	4377	0
3	June-2024	62197	621	0	0	0	4998	0
4	July-2024	62197	621	0	0	0	5619	0
5	August-2024	62197	621	0	0	0	6240	0
6	September-2024	62197	621	0	69060	6861	0	62199
7	October-2024	-2	0	0	0	0	0	0
8	November-2024	-2	0	5000	0	0	0	0
9	December-2024	-2	0	0	0	0	0	0
Total			3726	5000				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	State Bank of India	KHODD,SIKAR	61293178234	SBIN0003874	Saving(Primary)	Yes	Yes

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
-------	-------------	--------

For Shri Vinayak Real Estate

Proprietor

NAME OF ASSESSEE : DANA RAM A.Y. 2024-2025 PAN : AZLPR7956G Code :D-60

1	PUNJAB NATIONAL BANK	19
	TOTAL	19

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash deposits	0		
2	Cash withdrawals	12534000		
3	Interest from savings bank	19	Interest from saving bank a/c	19 NIL
4	Purchase of immovable property	46700000		
5	Sale of land or building	3200000		

Signature
(DANA RAM)
Date-06.12.2024

CompuTax : D-60 [DANA RAM]

For Shri Vinayak Real Estate

[Signature]
Proprietor


FORM 3CD

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- NITESH KUMAWAT	Signing Person Name :- DANA RAM
Membership No. :- 441485	PAN :- AZLPR7956G
Firm Name :- S R N K & ASSOCIATES	Status :- Proprietor
FRN No. :- 0031824C	
Status :- PARTNER	

Digitally signed by: NITESH KUMAWAT
Signing Date: 28/09/2024 12:09:44 PM
Serial No.: -1305994211
Issued by: IDSign sub CA for Consumers 2022

For Shri Vinayak Real Estate


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
SHRI VINAYAK REAL ESTATE (Proprietor : DANA RAM)
C-68,Kardhani Yozna,Kalwar Road,Govindpura,Jaipur
PAN **AZLPR7956G** Aadhar No **565893087242**
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 C-68,Kardhani Yozna,Kalwar Road,Govindpura,Jaipur and Nil Branches
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

(b) Subject to above -

- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-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	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record
4	Valuation of closing stock is not possible.	Valuation has been taken as certified by proprietor.
5	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.
6	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.

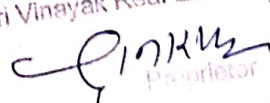
For S R N K & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0031824C)

For Shri Vinayak Real Estate

Proprietor

Place : Jaipur
Date : 24/09/2024
UDIN : 24441485BKEQMV5301

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

For Shri Vinayak Real Estate

Proprietor

FORM NO. 3CD

[See rule 6G(2)]

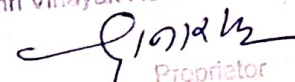
**Statement of particulars required to be furnished under
section 44AB of the Income-tax Act, 1961****Part A**

01	Name of the assessee		SHRI VINAYAK REAL ESTATE (Proprietor : DANA RAM)		
02	Address		C-68, Kardhani Yozna, Kalwar Road, Govindpura, Jaipur		
03	Permanent Account Number (PAN)		AZLPR7956G		
	Aadhar No		565893087242		
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same		No		
	Name of Act	State	Other	Registration No.	Description (optional)
05	Status		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, Purchases Register, Sales 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.)			C-68, Kardhani Yozna, Jaipur, Kalwar Road, Govindpura, RAJASTHAN, 302012, INDIA		Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register (Computerized)	
	c)	List of books of account and nature of relevant documents examined.			Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register			

For Shri Vinayak Real Estate



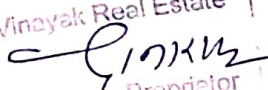
Proprietor

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 Shri Vinayak Real Estate

 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 :-													
a)	Description of asset/block of assets.						NA						
b)	Rate of depreciation.						NA						
c)	Actual cost or written down value, as the case may be.						NA						
ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)						NA						
cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession						NA						
cc)	Adjusted written down value						NA						
d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-						NA						
i)	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.						NA						
ii)	change in rate of exchange of currency, and						NA						
iii)	Subsidy or grant or reimbursement, by whatever name called.						NA						
e)	Depreciation allowable.						NA						
f)	Written down value at the end of the year.						NA						
19 Amounts admissible under sections													
Section		Others		Amount debited to P&L		Amount admissible as per the provisions of the Income-tax Act, 1961		Remarks if any:					
20 a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]													
Nil													
Description		Amount		Remarks if any:									
b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):													
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 Shri Vinayak Real Estate

 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	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:	
B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)														Nil	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Remarks if any:

ii as payment to resident referred to in sub-clause (ia)

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

For Shri Vinayak Real Estate

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	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);

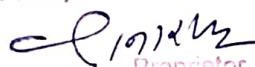
Yes

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 Shri Vinayak Real Estate


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		351943			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 Shri Vinayak Real Estate

[Signature]
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)(viia), 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 Shri Vinayak Real Estate

Ginku
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.
		Dev Builders	Jaipur		750000	No	750000	Cheque	Account payee cheque
		Evershine Reality	Jaipur		820000	Yes	820000	Cheque	Account payee cheque
		RK Builders & Developers	Jaipur		3000000	Yes	3000000	Cheque	Account payee cheque
		Sharda Devi	Jaipur		2000000	No	3200000	Cheque	Account payee cheque
		Shri Narayan Enterprises	Jaipur		1740000	No	1740000	Cheque	Account payee cheque
		Vinayak Dream Home Service	Jaipur		200000	No	200000	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	
		ASHISH JAKHAR	COLONY MAKHAR KI DHANI,ISLAMPUR,JHUNJHUN U,333024	BSTPA5150P		2700000	Cheque	Account payee cheque	
		BEENA SRI VASTAWA	LIG-1669,COLO NY AVAS VIKASH SCHEME NO	BAGPS8242F		2900000	Cheque	Account payee cheque	

For Shri Vinayak Real Estate

[Signature]
Proprietor

BHAWANI SHARMA	3,KALANPUR,K ANPUR,208017 10,COLONY DEVI PATH,KANOTA BAGH,JAIPUR, 302004	AHXPS8846C	2500000	Cheque	Account payee cheque
DEVI LAL KUMAWAT	538,COLONY RATANGARH,S ALASAR,CHUR U,331506	ACBPK4630M	2700000	Cheque	Account payee cheque
GARIMA JAIN	63,GREATER KAILASH COLONY,LAL KOTHI,JAIPUR, 302015	ATAPJ3708M	3000000	Cheque	Account payee cheque
GYANA DEVI	jaipur		2300000	Cheque	Account payee cheque
JAINDRA SINGH	COLONY HUDEEL,NAGA UR,341509	CZWPS6366J	2750000	Cheque	Account payee cheque
JASMEET SINGH	C-149 FF,COLONY MANSAROVAR GARDEN,RAM ESH NAGAR,WEST DELHI,110015		3000000	Cheque	Account payee cheque
NIDHI KATARIYA	COLONY GUDRAWAS MADHOPURA, RAMGHRH,SIK AR,331024	IVOPK9773B	2500000	Cheque	Account payee cheque
PARMESHWARI DEVI	COLONY SHIVPURVI,NA WA,NAGAUR,3 41519	GKBPD4197L	2700000	Cheque	Account payee cheque
PREM CHAND JAIN	D-201,COLONY AJAD NAGAR,BHILW ARA,311001	ADOPJ6152F	2500000	Cheque	Account payee cheque
RADHA KRISHAN AGRWAL	jaipur		3000000	Cheque	Account payee cheque
RAVI KESWANI	AB-307,COLON Y CHETAK MARG,NIRMAN NAGAR,JAIPU R,302019	AOZPK8333F	3000000	Cheque	Account payee cheque
VIRENDRA SINGH	152,COLONY POONIYA KA BAS,NABIPUR A,SIKAR,33230 3	CMXPS4061C	3200000	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
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					

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

[Signature]

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
RK Builders & Developers	Jaipur		3000000	3000000	Cheque	Account payee cheque
Sharda Devi	Jaipur		800000	3200000	Cheque	Account payee cheque
Shri Narayan Enterprises	Jaipur		1260000	1740000	Cheque	Account payee cheque
Priya Enterprises	Jaipur		200000	200000	Cheque	Account payee cheque
Shri Vinayak Developers	Jaipur		1400000	1400000	Cheque	Account payee cheque
Vikas Enterprises	Jaipur		1200000	1200000	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						
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		

For Shri Vinayak Real Estate

[Signature]
Proprietor

32	a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:					Nil				
		Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD/115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE	Amount as assessed (give reference to relevant order)		Remarks	
								Amount	Order U/S	date	
		b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.					NA				
		c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same.					No				
		d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.					No				
		e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.					NA				
33		Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).					Nil				
		Section		Amount			Remarks if any:				
34	a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:					Yes				
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
		1	2	3	4	5	6	7	8	9	10
		JPRD08257E	194J	Fees for professional or technical services	1100000	1100000	1100000	110000	0		0
		JPRD08257E	194C	Payments to contractors	24194146	24194146	24194146	241943	0	0	0
	b)	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details					Yes				
		Tax deduction and collection Account Number (TAN)		Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported			
		JPRD08257E		26Q	31-May-2024	24-Sep-2024	Yes				
	c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:					Yes				
		Tax deduction and collection Account Number (TAN)		Amount of interest under section 201(1A)/206C(7) is payable		Amount paid out of column (2)		date of payment.			
		JPRD08257E		30519		30519		24-Sep-2024			
35	a)	In the case of a trading concern, give quantitative details of principal items of goods traded :									

For Shri Vinayak Real Estate

9/10/24
Proprietor

Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any				
NA										
b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :										
A Raw Materials :										
Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield,	*shortage / excess, if any.	
NA										
B Finished products :										
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.			
NA										
C By products :										
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.			
NA										
36	A	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2				NA				
		Amount Received(in Rs)	Date of receipt		Remarks if any:					
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.				NA					
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.				No					
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				No					
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
Particulars		Previous Year		%	Preceding previous Year		%			
Total turnover of the assessee			38750000			47501023				
Gross profit/turnover		1221768	38750000	3.15	1880759	47501023	3.96			
Net profit/turnover		998686	38750000	2.58	996510	47501023	2.10			
Stock-in-trade/turnover		30066450	38750000	77.59	12548700	47501023	26.42			
Material consumed/finished goods produced		0	0	0	0	0	0			
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.				Nil					
	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund issued)	Date of demand raised/refund issued	Amount	Remarks		
42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B				NA				

For Shri Vinayak Real Estate

[Signature]
Proprietor

	Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transactions on which are not reported	Remarks if any:

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286			NA		
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
44		Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)			No		

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

Place :Jaipur
Date : 24/09/2024
UDIN : 24441485BKEQMV5301

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

For Shri Vinayak Real Estate


Proprietor

SHRI VINAYAK REAL ESTATE (Proprietor : DANA RAM)
C-68, Kardhani Yozna, Kalwar Road, Govindpura, Jaipur

(F.Y. 2023-24)

Trading and P&L A/c 1 for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Finished Goods	1,25,48,700.00	By Sales of goods	3,87,50,000.00
To Purchases	2,83,73,636.00	By Finished Goods	3,00,66,450.00
To Labour Contract	2,41,94,146.00		
To Construction Expenses	13,78,200.00		
To Architect Fees	11,00,000.00		
To Gross Profit	12,21,768.00		
Total	6,88,16,450.00	Total	6,88,16,450.00
To Accounting Charges	35,000.00	By Gross Profit	12,21,768.00
To Audit Fee	5,000.00		
To Bank Charges	2,610.75		
To Electricity Expenses	1,80,471.50		
To Net Profit	9,98,685.75		
Total	12,21,768.00	Total	12,21,768.00

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

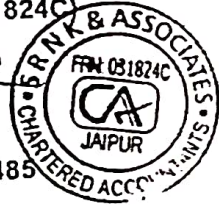
NITESH KUMAWAT
PARTNER

Membership No.: 441485

Place: Jaipur

Date: 24/09/2024

UDIN : 24441485BKEQMV5301



For SHRI VINAYAK REAL ESTATE

Dana Ram
Proprietor

For Shri Vinayak Real Estate

Dana Ram
Proprietor

(F.Y. 2023-24)

SHRI VINAYAK REAL ESTATE (Proprietor : DANA RAM)
C-68, Kardhani Yozna, Kalwar Road, Govindpura, Jaipur

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	50,16,661.65	Closing Stock	3,00,66,450.00
Unsecured Loans From Others	46,30,000.00	Cash in Hand	1,54,802.00
Sundry Creditors Others	4,40,90,550.00	Cash at Bank	10,89,308.65
Advance from others	6,90,000.00	Advances recoverable in cash or in kind or for value to be received	2,34,22,800.00
TDS Payable	3,51,943.00	Sundry Debtors Others	50,794.00
Audit Fees Payable	5,000.00		
Total	5,47,84,154.65	Total	5,47,84,154.65

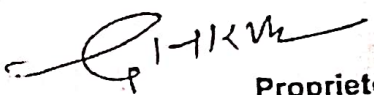
The accompanying notes are an integral part of the financial statements.

As per our report of even date
For S R N K & ASSOCIATES
Chartered Accountants
(Registration No. 0031824C)

For SHRI VINAYAK REAL ESTATE

NITESH KUMAWAT
PARTNER
Membership No.: 441485
Place: Jaipur
Date: 24/09/2024
UDIN : 24441485BKEQMV5301




Proprietor

For Shri Vinayak Real Estate


Proprietor

(F.Y. 2023-24)

SHRI VINAYAK REAL ESTATE (Proprietor : DANA RAM)
C-68, Kardhani Yozna, Kalwar Road, Govindpura, Jaipur

Capital A/c as on 31st March 2024

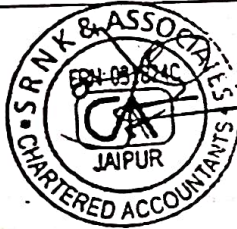
Schedule: 1

Particulars	Amount	Particulars	Amount
To Drawings	5,57,777.10	By Balance B/F	45,75,753.00
To Balance C/F	50,16,661.65	By Net Profit	9,98,685.75
Total	55,74,438.75	Total	55,74,438.75

Schedule for Cash at Bank

Schedule : 2

Particulars	Amount
Fingrowth Co-Op Bank Ltd A/c 16028	9,57,373.52
FINGROWTH BANK SAVING A/C-71900217865	1,31,935.13
Total	10,89,308.65



For Shri Vinayak Real Estate

[Signature]
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 (FIFO/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 Nil.
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.
13. The carrying amount of inventories as on 31/03/2024 is as follows:
Finished Goods: Rs. 30066450.00



For Shri Vinayak Real Estate

[Signature]
Proprietor

[Signature]

Schedule '1' to '3' 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)

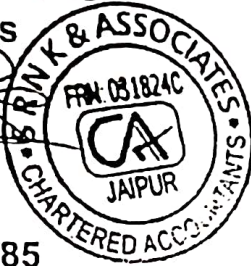
PARTNER

Membership No. 441485

Registration No. 0031824C

Place:- Jaipur

Date: - 24/09/2024



SHRI VINAYAK
For SHRI VINAYAK REAL ESTATE

()

For Shri Vinayak Real Estate

SHRI VINAYAK
Proprietor

Annexure-1

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

In the matter of : : DANA RAM
PAN : : AZLPR7956G
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 Shri Vinayak Real Estate

[Signature]
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.

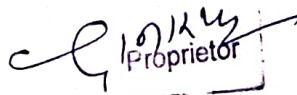
We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place : Jaipur

Date : 24/09/2024

UDIN : 24441485BKEQMV5301

For Shri Vinayak Real Estate


Proprietor

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


(NITESH KUMAWAT)
PARTNER

Membership No: 441485

