#### 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/ limited liability partnership / competent 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	Thotograph 1



#### (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 casespending 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 throughonline 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

| G| | W |
| 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 legallyvalid 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 betweenthe 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 orthe phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
  - (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Enclosed**
  - (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Enclosed**

- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Enclosed
- (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Enclosed**
- (xii) the number and areas of garage for sale in the project: Not Applicable
- (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 anyand 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 theappropriate 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).....

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

Yours faithfully,

For Shri Vinayak Real Estate

Signature and seal of the applicant(s)

Date: 22.01.2025



#### Affidavit cum declaration

BX 478542

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

at 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 Jaipur, Rajasthan is a new project.

nat we have not accepted any advance payment and booking from the allottees towards the booking of any aparament till the signing of this declaration and even will not take till the time we get the RERA Registration number.

B. 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.

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

Proprietor

Deponent

ATTESTED

NOTARY PUBLIC BOUT OF INDIA JAIPUR

2 3 JAN 2025

## 100 श्री विनागड रियाल एएटेट

क्रमांक 6225 श्रीम्पविन	क्रेमफदिसिकाल एस्टेट
स्रोफ्दाईक्रय्मूल्यदानाराम	पताः– २१, श्री
क्रितासकानाम विहार, गोव	<u> यु</u> लपुरा, कालवाड
रोड़, जयपुर, राजस्थान	
11 1 sones and the X	-7 JAN 2025
(*/	- Opti
15/20/200	
स्टाम्प खरीदने का उद्देश्य	शपथ-पत्र

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

1. आधारमूत 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/-

2 15 < ला ल शक्य लाल कुमावत शक्य विक्रेता **ला.न. 13/2019** गोविन्दपुरा, झोटवाझा जयप्र -7 JAN 2025

स्टाम्प प्राप्तकर्ता हस्ताक्षर

CHERTIA

MUNICIPAL NUMBER NO

23 Jan 2025



3rd Floor, RSIC Building, Udyog Bhavan, Tilak Marg, C-Scheme, Jaipur-302005 (Raj.) ffidevit / Declaration for Separate Bank Account of Project "Vinayak Residency I".

1. 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)(1)(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 11-912M

Deponentietor

#### 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

SOUT OF INDIA MAINUR 23 JAN 2025

क्रमांक ६२३५ स्टाम्प विक्रेता दिनांक स्टाम्प का मूल्य 100 केता का नाम : श्री विनायक रियली एस्टेट प्रोपराईटर दानाराम पताः— 29, श्री विनायक विहार, गोकुलपुरा, कालवाइ रोइ, जयपुर, राजस्थान

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

1. आधारमूत अवसंरचना सुविधाओं हेतु

(घारा 3-क)- 10% रूपये 10/-

2. गाय और उसकी नस्ल के संरक्षण और रांवर्धन हेतु (धारा 3—ख)— 20% रूपये 20/—

कुल योग 30/-

स्टाम्प खरीदने का उद्देश्य

शपथ-पत्र

२ १५ (ल। ल) शस्त्र लाल कुम्लल स्टाम्य दिल्लेता ला.म. १३/२०१९ गोविन्वपुरा, झोटवाझा जयप्र

:- 7 JAN 20?

स्टाम्प प्राप्तकर्ता हस्ताक्षर

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

Proprieter

Dana Ram

Date: 22/01/2025

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

Mob. No.: 9772737778

E-mail: danaramsesma9828@gmail.com

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- 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

Proprieter

设施红

Dana Ram

Date: 22/01/2025

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

Mob. No.: 9772737778

E-mail: danaramsesma9828@gmail.com

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Water supply permission is not applicable.

For Shri Vinayak Real Estate

For Shri Vinayak Real Estate

Proprietor

Proprieter

Dana Ram

Date: 22/01/2025

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 proprietory 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

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** 

Dana Ram

Date: 22/01/2025

### 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
Total Open Area [A-(B+C/)	

Thanking You,

For Shri Vinayak Real Estate

Proprietor

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

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: <a href="mailto:skcreations.hk@gmail.com">skcreations.hk@gmail.com</a>

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

Proprietor

**Proprietor** 

Dana Ram

Date: 22.01.2025

Date of filing: 14-Oct-2024

#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

year 2024-25

PAN		AZLPR7956G			
Name		DANA RAM			
Addres	SS	C-68 , Kardhani Yozna,Govindpura, Kal	war Road , Jaipur , Rajasthan, INDIA, 3	302012	
Status		Individual	Form Number		ITR-3
Filed u	/s	139(1)- On or Before due date	e-Filing Acknowledgement Nun	nber	602597360141024
	Current Ye	ar business loss, if any		1	0
<u>s</u>	Total Incon	ne		2	9,98,710
Tax Details	Book Profit	under MAT, where applicable		3	0
д Тах	Adjusted T	otal Income under AMT, where applicable		4	0
Taxable Income and	Net tax pa	yable	5	62,199	
Incor	Interest an	nd Fee Payable		6	6.861
xable	Total tax, i	interest and Fee payable		7	69,060
Та	Taxes Paid	i di	See All	8	69,060
	(+) Tax Pa	yable /(-) Refundable (7-8)		9 ***	0
etail	Accreted I	ncome as per section 115TD		10	0
Tax Detail	Additional	Tax payable u/s 115TD		11	0
Accreted Income and	Interest pa	ayable u/s 115TE		12	0
тсош	Additional	Tax and interest payable		13	0
ted I	Tax and in	nterest paid		14	0
Accre	(+) Tax Pa	ayable /(-) Refundable (13-14)		15	(+) 0
and	verified by_	DANA RAM having Form /Electronic Verification Code	PAN AZLPR7956G on	14-Oct-20	using paper

System Generated

Barcode/QR Code



AZLPR7956G036025973601410246c1c018dee49b9860539a1e968c167a5cd8b8475

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Shri Vinayak Real Estate

Proprietor

Name of Assessee Father's Name

DANA RAM

NARAYAN RAM

Address

SHRI VINAYAK REAL ESTATE, C-68, KARDHANI YOZANA, KALWAR

ROAD, JAIPUR, RAJASTHAN, 302012

Status

Individual

Assessment Year

2024-2025 31.3.2024

Ward PAN

AZLPR7956G

Year Ended Date of Birth

23/05/1963

Residential Status

Resident

Gender

Male

CONSTRUCTION-Building of complete constructions or parts- civil

Nature of Business

contractors(06002), Trade Name: DANA RAM

Method of Accounting

Original

Filing Status

05/10/2023

Mercantile

Acknowledgement No.:

387447711051023

Last Year Return Filed u/s

Last Year Return Filed On

**115BAC** 

Aadhaar No: Bank Name

565893087242

Mobile No Linked with Aadhaar

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)]

#### 9,98,685 Income from Business or Profession (Chapter IV D) 9,98,685 Profit as per Profit and Loss a/c 9,98,685 Total 19 Income from Other Sources (Chapter IV F) 19 Interest From Saving Bank A/c(as per Annexure) milita 9,98,704 **Gross Total Income** Less: Deductions (Chapter VI-A) 9.98.704 **Total Income** 9,98,700 Round off u/s 288 A 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%			2,392
, , ,			62,197
Interest u/s 234 A/B/C			6,861
Fee for default in furnishing return of income u/s			5,000
234F		· · · · · · -	
Account of the control of the contro			74,058
Round off u/s 288B	• 4		74,060
Deposit u/s 140A		F. 10 10 10 10 10 10 10 10 10 10 10 10 10	74,060
Tax Payable			0

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

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

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

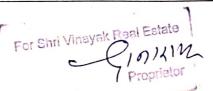
S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	62197	621	. 0	0	0	3756	0
2	May-2024	62197	621	0	0	0	4377	0
3	June-2024	62197	621	0	0	0	4998	E
4	July-2024	62197	621	0	0	0	5619	0
5	August-2024	62197	621	0	0	0	6240	0
6	September-2024	62197	621	0	69060	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	Туре	Prevalidated	Nominate for refund
1	State Bank of India	KHODD,SIKAR	61293178234	SBIN0003874	Saving(Prima	Yes	Yes

**Details of Interest From Bank** 

S.NO. PARTICULARS AMOUNT



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

1 PUNJAB NATIONAL BANK TOTAL

19 19

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	4.0		
	Sale of land or building	3200000			

Signature (DANA RAM) Date-06.12.2024

CompuTax : D-60 [DANA RAM]

### 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

#### 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	The information regarding applicability of MSMED Act, 2006
	Development Act, 2006 are not ascertainable	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		This has been reported as informed to us by the
	during the previous year under any tax laws other	management.
1	than Income-tax Act, 1961 and Wealth tax Act, 1957	
	was not made available.	
3	Proper stock records are not maintained by the	As explained to us, it is not possible to maintain stock record
	assessee.	
4	Valuation of closing stock is not possible.	Valuation has been taken as certified by proprietor.
5	Records produced for verification of payments	The assessee has not made any payments exceeding the
	through account payee cheque were not sufficient	limit in section 40A(3)/269SS/269T in Cash. However, it is
		not possible for us to verify whether the payments in excess
1		the specified limit in section 40A(3) /269SS/269T have been
1		made otherwise than by account payee cheque or account
1	5 1 8 g	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
	and the second s	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

1914

Proprietor

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

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



### 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 ESTAT	E (Proprietor: DANA RAM)			
02	Address					Road,Govindpura,Jaipur			
03	Permanent Account Numb	er (PAN)			R7956G	, toda, cottina para, e a para			
	Aadhar No				3087242				
04	Whether the assessee is I service tax, sales tax, gor yes, please furnish the requother identification number	ods and service tax,cus distration number or GS	toms duty etc. if	No	3007242				
-	Name of Act	State	Other	Registration No. Description (option					
05	Status			Indiv	idual	,			
06	Previous year				1-APR-2023 to 31-MAR	-2024			
07	Assessment year			2024		or.			
80	Indicate the relevant clause been conducted	of section 44AB under w	which the audit has						
	3			Clause 44AB(a)-Proviso where aggregate cash receipts and ca payments of business exceeding specified limits					
08a	Whether the assessee 115BA/115BAA/115BAB/	has opted for taxation 115BAC/115BAD/	n under section AE?	Yes	(section : 115BAC)				

#### Part B

09	a)		ciation of persons, and their profit sharing			Name	Pro	ofit sharing ratio (%)			
		partiters/members	and their profit sharing	ratios.	NA .						
2	b)		nge in the partners or since the last date of uch change		No						
iq 		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	F	Remarks			
10	a)		or profession (if more ed on during the prevorofession)  Sector								
	7	CONSTRUCTION	Sector		Building of complete constructions or parts- civil contractors						
	b)	If there is any char the particulars of s	nge in the nature of buuch change.	siness or profession,							
		Business	Sector	Sub Sector	Code		Remarks i	if any:			
11		if yes, list of books		a salas	, Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register						
	b)	the books of accormaintained in a account generated accounts are not addresses of loca accounts maintain	computer system, mad by such computer sy kept at one location, ations along with the led at each location.)	books of account are ention the books o stem. If the books o please furnish the details of books o	re Jaipur, Kalwar Road, of Govindpura, Register (Computerized) RAJASTHAN, 302012, in INDIA						
	С	List of books of a examined.	account and nature o	f relevant documents	ents Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register						

For Shri Vinayak Real Estate

Proprietor

Whether the profit and loss account includes any profits and gains all salessesable on presumptive basis if yes, indicate the amount and salessesable on presumptive basis if yes, indicate the amount and the profit of the profi	he	seet to profit at	id loss account	includes any	profits and	t gains M	-	the same of the sa						
48BB Chapter XII-C. First Schedule or any other reviewant section.  3) Method of accounting employed in the provious year	ue	essable on presu	mptive basis, if	yes, indicate	the amou	nt and	0	the same of the sa						
relevant section.) Section Amount Remarks if any.  a) Method of accounting employed in the previous year Mercantile system accounting employed vis-a-vis the method of longer processing previous year.  b) Whether there had been any change in the method of longer processing previous year.  c) Method of accounting employed in the previous year method employed in the counting processing previous year.  c) I answer to great in the affirmative, give details of such computation and disclosure standards notified under section of loss for complying with the provisions of income 115(2).  d) Whether any adjustment is required to be made to the profits or one computation and disclosure standards notified under section 11 answer to (c) above is in the affirmative, give details of such adjustments.  Particulars Increase in profit Decrease in profit(Rs.) Perticulars Particulars Increase in profit (Rs.) Profit(Rs.) Remarks if any:  (Rs.) Disclosure as per ICDS  ICDS I - Accounting policies Anotes to financial statements  ICDS II - Construction Contracts  ICDS II - Contr	AAD	relevant section	(44AD, 44AD)	A, 44AE, 4	4AF, 44B	44RR								
Section Amount Remarks if any.  3) Method of accounting employed in the previous year by Whether there had been any change in the method of accounting employed vis-x-six the method employed in the immediately preceding previous year.  4) Unsower to (b) above is in the affirmative, give details of such classification of the provisions of income computation and disclosure standards notified under section or loss.  7) Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any:  6) Unsolvent to (d) above is in the affirmative, give details of such computation and disclosure standards notified under section or loss for complying with the provisions of income computation and disclosure standards notified under section or loss in the affirmative, give details of such adjustments  7) Disclosure as per ICDS  1 (CDS II) Accounting Policies  1 (CDS II) Accounting Policies  1 (CDS III) Accounting Policies As per accounting policies & notes to financial statements  1 (CDS III) Accounting Policies  1 (CDS III) Accounting Policies As per accounting policies & notes to financial statements  1 (CDS III) Accounting Policies  1 (CDS III) Accounting Policies  1 (CDS III) Accounting Policies  1 (CDS III) Accounting Policies As per accounting policies & notes to financial statements  1 (CDS III) Accounting Policies & notes to financial statements  1 (CDS III) Accounting Policies & notes to financial statements  1 (CDS III) Accounting Policies & notes to financial statements  1 (CDS III) Accounting Policies & notes to financial statements  1 (CDS III) Accounting Policies & notes to financial statements  1 (CDS III) Accounting Policies & notes to financial statements  1 (CDS III) Accounting Policies & notes to financial statem	140	BBA, 44BBB,Cha	apter XII-G, Fi	rst Schedu	le or any	Other								
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ICDS IV - Revenue Recognition   As per accounting policies & notes to financial statements					As per acc	ounting p	olicies &	notes to financial state	ements					
ICDS V - Tangible Fixed Assets					NA									
ICDS VII - Governments Grants   NA		1003 IV - Revent	e Recognition		As per accounting policies & notes to financial statements									
ICDS IX - Borrowing Costs   As per accounting policies & notes to financial statements   ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total   Provision, Contingent Liabilities and Assets have been disclosed by way of note the notes on accounts, if required.   Provision of closing stock employed in the previous para.   Provision of closing stock employed in the previous para.   Provision of closing stock employed in the previous para.   Provision of closing stock employed in the previous para.   Provision of closing stock employed in the previous para.   Provision of closing stock employed in the previous para.   Provision of closing stock employed in the previous para.   Provision of closing stock employed in the previous para.   Provision of closing stock employed in the previous para.   Provision of closing particulars of the capital asset converted into stock-in-trade:    Description of closing particulars of the capital asset converted into stock in the provision particulars of the capital asset converted into stock into stock   Provision of closing particulars of the capital asset converted into stock   Provision of closing particulars of the capital asset converted into stock   Provision of closing particulars of the capital asset converted para particulars of the capital asset converted para particulars of the capital asset converted particulars of the capital particulars of the capital asset converted particulars of the capital particulars of the capital particulars of the capital particulars of the capital particula					As per Fixed Assets and Depreciation Chart annexed in FORM 3CD									
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	e) c	capital	receipt, if	any.						Nil							
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	be, i	n the	following t	form :-			, as an	c case	inay								
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	ca)	Adju	stment ma	ade to the v	vritten dow	n value	under	section		NA		+ 6					
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	d)	any	tions/dedu addition o	uctions dur f an asset,	ing the year	r with o	dates; i ncludin	n the ca	ase o	f NA							
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		i) (	Central Va	lue Added	Tax credit	claime	d and a	allowed	unde	r NA	-				-		
			ne Centra acquired o	al Excise on or after 1	Rules, 19	144, in 1994	respe	ct of a	asset	S							
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	e)		called. reciation a	allowable.						NA							-
	f)	<u> </u>		value at the	e end of the	e year.	1.			NA					F1		
19	Am	ounts	admissibl	e under se	ctions										-		н
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	trac	t, pamphi	et or the li Part	iculars	iisneu b	y a poin		An	nount	in Rs				Rema	rks if an	y;		
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ii	а	s paymen	t to reside	ent refer	red to in	sub-cl	ause	(ia)							<u> </u>			
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,1,	1	sub-se	ction (1) o	section	1 139.				-	I		FO	or Shri V	mayak	RealE	1111		
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		Date of paymen t	Amoun t of payme nt	Nature of payme nt	Nam e of the pay ee	PAN of the Paye e	e aa	r	Count	Addr ess Line 1	ess	ode	,	ty or Area	Post Office	State	Amou nt of tax dedu cted	Amou nt out of (VI) depo sited, if any	Rem arks if any:
	1	payment	lossod	to lo ou	b olar	ino (ib										-			
		Details of			The state of the s	AND DESCRIPTION OF THE PERSON		uctor	4.	N	11			-					and the same of th
'	1	-				-		and the second division in which the	-			Addre	Pinco	City	Locali	Post	State	Rema	rks if
		Date of paymen t	of paymer	Nature of payment	of t	he of	the aye e	Aadh aar no	ry		ss ine 1	ss Line 2	de	or Town or Distri	ty or Area	Office		k .	ry:
	В	Details of has not be	een pai	d on or t	efore	the d					lil			1				1	
		sub- sect Date of		of section Nature			NI A	idh T	Count	I Add	r Ad	dr Pin	c City	Locali	Post	State	Amou	Amou	Rem
		paymen t	t of payme nt	of	еo	f of the Pay	ne a /e r	ar io	ry	ess Line 1	es	s od		ty or Area	Office		nt of tax dedu cted	nt out	arks if any
iv	F	ringe ben	efit tax u	ınder su	b-clau	se (ic)	)												
V	W	ealth tax	under s	ub-claus	e (iia	)													
		oyalty, lic	-																
		alary pay			a/to a	non r	esider	it wit	hout 7	rds I	lik								
1 }	e	tc. under Date of	Sub-cla Amou		D /	N of	Aadha		ountr	٨٨٨	00 1	ddres	Pinco	d City	25 1 00	calit   F	Post S	State	Rema
		payment	t of payme	of the	e t	he ayee	ar no		y	s Lir		Line 2	е	Tow or Distr	n y Ar		ffice		ks if any:
													-						
vii	Р	ayment to	PF/oth	er fund	etc. u	nder s	ub-cla	use (	iv)										
i	ļ	Tax paid b	a comple	wor for r	oroui	citos	ındor	sub-c	dauso	(1)								-	
ix		unts debi									NA								
) Am	ar	y, bonus,	commis	sion or I	emur	eratio	n inad	miss	ible u	nder	110								
sec	ctio	on 40(b)/4	10(ba) a	nd comp	utatio	n ther	eof;			1					_				
		articulars		Section		Amou	nt deb		[	Descri	ption		Amo			Amount		Rema	arks
_						to	P/L A/0	<u> </u>	-			-	admis	sible	ina	dmissit	ole		
	_	11	4		unda	- anati	on 40/	1/21:											
·		llowance/ On the ba							201:24	and	Yes	4 .							
A	6		levant re cover made	docum ed unde by acco	ents/ersecunt p	eviden tion 40 ayee	ce, 0A(3) chequ	whe read le dra	ther I with awn (	the rule on a	163								
1		details: Date of payment	Nat	ture of p			Amou			ame c			N of the		haar		Remark	s if any	:
	1																		
В	1 1 1	On the ba other rele- referred to made by account pof amount or profess	vant doo o in sec accoun ayee ba t deeme	tion 40A tion 40A t payee ink draft d to be	evide (3A) che If not the pr	nce, v read que d , plea ofits a	vhethe with i rawn se furi	r the rule on a nish	e payi 6DD a bar the de	ment were ik or etails	Yes	n <sup>a</sup>	n 2, <u></u> ,	. 4 -	j	-		27	
		Date of paymen		ture of p	ayme	nt	Amo	unt	N	ame o			N of th payee	1	lhaar no		Remark	ks if any	<i>'</i> :
e) pr	LO.	vision for	paymen	t of graf	uitv r	ot alle	wable	unr	ler se	ction	Nii						Andrew Carlotter	-	
		A(7);	,	- g. u.				5,,,		2,011			t	Cars	thri Vic	avak l	Real E	state	

Proprietor

	-				L 41			col	allowabla	INI	AND THE PARTY NAMED AND POST OF	to a southern control of the south	magninostrum (an ittilizamentalizatione) es i Astron	Option of the State Space (St.)	
	f)	any	sum	paid	by the ass 40A(9);	sessee as	an emplo	yer not	allowable	NII					
	0)	part	icula	rs of a	iny liability	of a contin	gent natu	ıre;		Nil	Mings course ministratives con		their control of spherostic pathologic problems		
	97	20,1			f Liability		mount	İ				Remarks if	any:		
	1				,										The state of the s
	h)	amo	unt	of dec	luction ina	dmissible	in terms	of section	n 14A ir	Nil					
		resp	ect	of the	expenditu	re incurred	in relatio								
		doe	s no			total incom	ne;							agrec of complete when	
				Partic	culars	A	mount					Remarks if	any:		
l															
						der the prov				Nil					
22						nissible und				Nil					
-						rprises Dev owable und				Nil					
					ome-tax A		iei ciausi	6 (11) 01 5	ection	NII					
23	Par	ticul	ars (			de to perso	ons spec	ified und	er section	Nil					
		(2)(			,			1							
	Na			elated	Rel	ation	D:	ate		ment	1	ture of	PAN of Re	ated	Aadhaar no
			arty						made(	Amount)	tran	saction	Party		
24	Δm	OLIC	te de	emad	to be pre	ofits and ga	ine und	r coelic	3340	NE NEI					
-7	32/	الم	r 33	AB or	33ABA or	33AC.	mis ulide	a section	I JZAU (	7 1111					
-		Sec		T	Descri		Ar	nount				Remark	s if any:		
											,				
25	An	y am	noun	t of	profit char	geable to	tax und	er section	on 41 an	d Nil		21 1 2 5	68		
	cor			n there								1 2			
777		V	lame	of Pa	arty	Amoun		Sect	tion	Descript transa		Computa		Rer	marks if any:
						Incom	ie			transa	Clion	any			
26	i	In r	esne	ect of a	any sum re	eferred to in	n clause (	(a) (b) (c)	) (d) (e) (f	) or (a) of	section :	43B, the lial	oility for which	:h:-	
	<u> </u>					first day of					00011011	100, 110 110			1
`		``				assessmen									
	-			r and											
			a)	paid c		previous ye	ear;			Nil					<del></del>
					Nature	of Liability		Amour	nt	Rema	arks if ar	ny:		Se	ection
										1					
			b)	not pa		the previou	s year;			Nil			T		-4'
		=.			Nature	of Liability		Amoui	nt	Rema	arks if ar	ny:		Se	ection
		В				previous ye									
			a)	paid o	on or before	re the due e previous y	date for f	iurnishing er section	y tne retu n 139/11:	[1]					
				oi inc	Nature	of Liability	rear unite	Amour	nt	Rem	arks if ar	ıy:		Se	ection
				TDS F	ayable			351	943				Sec 43B(a	-tax .	duty,cess,fee etc
			ы		-	efore the a	foresaid			Nil					
	120		5)	not po		of Liability		Amou	nt		arks if a	ny:		Se	ection
										1		-			
	ii	Sta	ate v	vhethe	er sales ta	x,goods &	service	Tax, cus	stoms du	y, No					
	"	ex	cise	duty	or any of	ther indirect	t tax,levy	,,cess,im	post etc	is					
		lpa	ssec	throu	ah the pro	fits and los	s accour	nt.						-	
27	a)	An	nour	t of	Central Va	alue Added	d Tax ci	redits av	ailed of	or No					
		uti	lised	durin	g the prev	rious year a treatment	and its tre	earment nding Ce	าก เกษ pro entral Val	ue					
						ne accounts		iding Ce	ziniai vai	<u></u>					
	b)	Pa	rticu	lars o	f income o	or expenditu	ure of pri	or period	credited	or NA					
ŀ	'	de	bite	d to th	e profit an	d loss acco	unt.	11.					1111-1-1-1		D
				Ту	эе	P	articulars	s	4	Amount			to which it		Remarks if any:
1													ir in yyyy-yy nat)		
												1011		1	
1	1	1				1								1	



28	Whether	during	the prev	ious yea	r the a	ssesse	e has	receive	ed any	NA	-			Andrew Control		-		
1	property	, being s	hare of	a compa	any not	being a	a com	pany in	which	1								
	the publi	ic are su	ibstantia	ally intere	ested, w	rithout	consid	deration	or fo	r								
	inadequ	ate cons	ideration	n as ref	erred t	o in se	ection	56(2)(v	iia), i	f								
	yes, plea																	
	Name of	f the per	son PA	N of the	Aadh	aar no	N	ame of	the	CIN	of the	1 9	lo. of	Arr	ount o	Fair	Market	Remarks
1		nich shar	res p	person			con	npany v	vhose	co	mpany	s	hares		siderat		e of the	if any:
	rec	ceived					share	es are r	eceive	d		Re	ceived		n paid		nares	
29	Whethe	r during	the pr	evious y	ear the	e asse	ssee	receive	ed an	VINA								
-	conside	ration fo	r issue	of share	s which	exce	eds th	ne fair i	marke	1								
1	value of	f the sha	ares as	referred	to in	section	56(2	)(viib),	if yes	5,								
	please f	urnish th	ne detail	s of the	same.													
	Name o	f the per	son fror	n whom	PAN o	f the pe	erson	Aadha	ar no	No.	of	Amou	int of	Fair M	larket	R	emarks i	f any:
	cons	ideration		ed for						Sha	res	consid	derati	value	of the			
		issue of	shares							issu	led	on rec	eived	sha	res			
29	A   Whe	ether an	y amour	nt is to b	e includ	ded as	Incom	ne Char	geabl	e NA								
	luna	er the h	lead inc	ome fror	n other	sourc	es as	referre	d to i	n								
_	clau	ise (ix) c		ection 2 c		n 56												
			Nature	of Incor	ne				Amo	ount				R	emark	s if any	:	
																	-	
29	B Wh	ether an	y amou	nt is to I	be inclu	ded as	incor	ne cha	rgeabl	e NA								
	lund	er the h	ead Inc	ome from	m other	sourc	es as	referre	d to i	in								
	Idar	ise (x) o	t sub se	ction 2 c	of section	n 56												
			Nature	e of Inco	me				Am	ount				F	Remarks	s if any	:	
30	Details	of any	amount	borrow	ed on	hundi	or an	y amou	nt du	e No					,			
	thereor	i (includ	ding int	erest o	n the	amoun	t bori	rowed)	repai	d,								
	otnerwi	se than	through	an acco	unt pay	ee che					,							
	Name		Rema		Aadha		1	Addr	Pinc	-	Loca		State		Amo	Amo		ite of
	of the perso	nt borro	rks if any:	of the	ar no	ntry	ess	ess	ode	or	lity	Offic		of	unt	unt .	Repa	ayment
	n from	wed	ally.	perso n			Line 1	Line 2		Tow	or Area	е	1	Borr	due	repai		
	whom						١.	2	2	Distri		×		owin	inclu ding	d		
	amou									ct				9	inter			
	nt										ŀ				est			
	borro		.1			1	1			s)			-					
	wed					ĺ		1										
	or		Ì					1					200	ĺ		_		
	repaid					l						1	etri)	1		15		
	hundi			7					3	4								
-	Haria					1	<del>                                     </del>		-	-	-		<del> </del>					
30	A JACK	other or	iman, a	djustme	nte to ti	ransfor	price	as ref	erred	to NA	1							
30	lin	sub sect	ion (1)	of section	n 92CF	has h	een n	, as ici nade di	irina tl	ne								
		evious ye				,			9	.								
		se under		of Am	ount in	Rs V	Vheth	er the e	xcess	Wh	ether	Amo	ount(R	s) of	Expec	ted	Remark	s if any:
	Subs	ection(1	) of 92C		f primar			availab		the E	Excess		ted int		Date			· · · · · · · · · · · · · · · · · · ·
	prima	ary adjus		is ac	djustme	nt		sociate			ey has		me on					
		made	е	2		-		erprise		1	een		ess mo			_		
								uired to			triated		ch has					
								ated to the pro			in the cribed		repati ithin th					
								section			ime		cribed					
1								tion 92		1 "		P. CC						
30	BW	hether t	he asse	essee ha	as incur	red ex	pendit	ure du	ring t	he NA	<u> </u>							
1	pr	evious y	ear by v	vay of in	terest o	r of sin	nilar na	ature e	ceedi	ng								
			rupees	as refer	red to i	n sub	sectio	n (1) o	f secti	on								
1	94	B								l								



	Amo	ount(in Rs)	Earnings	Amour			Year of	1	Amount of		Ass Year		Amoun		Remarks if any:
	of i	nterest or ilar nature ncurred	before interest, tax,depreciati on and amortization(E BITDA) during the previous year (In Rs)		diture by of st of nature er(i) which s 30% DA as	exp br forwa sub	nterest enditure rought and as per o section of section 94B	for	interest xpenditure brought ward as p ub section ) of section 94B	er n	expenditi carried forward carried forward as sub sect (4) of sec 94-B	ire I I I per on	expendicarries forward a sub sec (4) of se 94-E	ture ed rd ed is per etion ction	
0	- 1	avoidance a	ne assessee l arrangement, a ear (This Cla	is referred	to in s	ection	n 96 during	the	е						
		March, 2022		sible avoid			Amount benefit ii year aggregat	(in n th ari te, t	Rs) of tax ne previou sing, in o all partie angement	s es			Remar	ks if any	<i>T</i> .
1		limit specifi	of each loan o	r deposit i 269SS tal	in an ar ken or	nount	t exceeding oted during	g th	e e						
	8	previous ye Name of the lender or depositor	Address of the	Address of the lender or depositor			or deposit taken or accepted	an	Whether the loan/dep osit was squared up during the Previous Year	out the at d	Maximum amount standing in e account t any time luring the Previous Year	loan d was acco che band t ele cl syste	ether the or deposit taken or epted by eque or k draft or use of ectronic earning m through k account	was to che whethe or acc payee o	e the loan or deposit aken or accepted by que or bank draft, r the same was taken epted by an account cheque or an account ayee bank draft.
	-	Dev Builders	Jaipur				7500	00	No	÷	750000	Chec	lue	_	nt payee cheque
		Evershine Reality	Jaipur				8200	00	Yes		820000				nt payee cheque
		RK Builders & Developers					30000		Yes		3000000				nt payee cheque
		Sharda Devi	Jaipur				17400		No No	-	1740000				nt payee cheque
	-	Shri Narayan Enterprise	Jaipur		75										
		Vinayak Dream Home Service	Jaipur	29.7			2000	)UU	No		200000	Chec		Accou	nt payee cheque
	b)	Particular	s of each spec fied in section rear:-	ified sum 269SS ta	in an a aken or	acce	t exceedin pted durin	g tr	ne					-	
	(b)	Name of the	Name of the person from whom specified sum is received received sum is received sum is received						adhaar no		Amount of pecified sum taken or accepted	s s t acc cl ball	nether the pecified um was aken or cepted by neque or nk draft or use of lectronic clearing system nrough a bank account	taken o or bai same v by an a or an	the specified sum was r accepted by cheque hk draft, whether the vas taken or accepted iccount payee cheque account payee bank draft
		ASHISH J	AKHAR	COLONY MAKHAR DHANI,IS UR,JHUN U,333024	R KI SLAMP NJHUN	ВЅТР	PA5150P				270000	00	Cheque		t payee cheque
		BEENA S	RI VASTAWA	LIG-1669 NY AVA VIKASH SCHEME	,COLO S	BAG	PS8242F				29000	00	Cheque	Accour	t payee cheque

						}		
	3,KALANPUR,K ANPUR,208017						· · · · · · ch	eane
HAWANI SHARMA	10,COLONY DEVI PATH,KANOTA BAGH,JAIPUR,	AHXPS8846C	1	2500000	Cheque		t payee ch	
DEVI LAL KUMAWA	302004 538,COLONY RATANGARH,S ALASAR,CHUR	ACBPK4630M		2700000	Cheque		t payee ch	
GARIMA JAIN	U,331506 63,GREATER KAILASH COLONY,LAL KOTHI,JAIPUR,	ATAPJ3708M		3000000	Cheque		t payee ch	
	302015			2300000	Cheque	Accoun	it payee ch	reque
GYANA DEVI	jaipur	CZWPS6366J	2-4	2750000	Cheque	Accoun	t payee ch	reque
IAINDRA SINGH	COLONY HUDEEL,NAGA UR,341509	· · · ·		3000000	Cheque	Accoun	nt payee ch	neque
IASMEET SINGH	C-149 FF,COLONY MANSAROVAR GARDEN,RAM ESH NAGAR,WEST			3000000	Olloque			<sub>-</sub>
NIDHI KATARIYA	COLONY GUDRAWAS	IVOPK9773B		2500000	Cheque	Accour	nt payee cl	neque
	MADHOPURA, RAMGHRH,SIK AR,331024		= =		ÿê.	A	nt payee cl	200118
PARMESHWARI DE			ine. Pro	2700000	Cheque		a	:
PREM CHAND JAIN	D-201,COLONY AJAD NAGAR,BHILW	ADOPJ6152F	New Market	2500000	Cheque	37	nt payee c	
RADHA KRISHAN	ARA,311001 jaipur			3000000	Cheque	Accou	nt payee c	heque
AGRWAL	Jaipui		24 N	3000000	Cheque	Accoun	nt payee c	heaue
RAVI KESWANI	AB-307,COLON Y CHETAK MARG,NIRMAN NAGAR,JAIPU R,302019	N	, s	300000	Ollegae		(A + 20 )	
VIRENDRA SINGH	152,COLONY POONIYA KA BAS,NABIPUR A,SIKAR,33230	CMXPS4061C	· // // // // // // // // // // // // //	3200000	Cheque	Accou	nt payee c	heque
limit specified person in a da respect of trar from a perso	each receipt in an in section 269ST, by or in respect of a sactions relating to on, during the previouse than by a check earing system through payer.	in aggregate from single transaction one event or occapus year, where the or bank draft of	or in asion such	payer Aadhaa	r no Natui transa	1000	mount of receipt	Date o
limit specified person in a correspect of tra	each receipt in an in section 269ST ay or in respect of a saction relating to the received by cheque yee cheque or an activious year apayer Address	in aggregate from in aggregate from single transaction one event or occasion bank draft, not be in aggregate.	or in asion being	payer	Aadhaar n	0	Amoun	t of receip
the limit spec	each payment made	in an amount exce 9ST, in aggregate single transaction	to a		=	-		l l

		Name of the	Payee	Address	of the Payee	PAN	of the	e Payee	Aadha	ar no	Nature o		nount of	Date of
							Street, or the last				transaction	on p	ayment	payment
b	d)	Particulars of limit specified in a day or in relating to one cheque or ba cheque or a previous year  Name of the	in section respect of event or ink draft, n accoun	269ST, in action of single transference occasion to not being the payee bare.	ggregate to a saction or in a person, ma e an accoun	a person respect ade by a it payee iring the	-	Payee				1		
1				1.00.000	the rayee	FAIN	or the	Payee		Aa	dhaar no		Amount	of payment
c)	in s	rticulars of ea ecified advance section 269T m Name of the	e in an am ade durin	nount exceed	ing the limit : s year:	specified								
		payee		or the payee	Aadhaar no	Amount or repaym		Maxir amo outstan the acco any time the Pre Ye	unt ding in ount at during evious	repayi ma che bank u ele cle syster	ther the ment was ide by eque or draft or se of ctronic earing in through k account	made i wheth by an or a	by cheque er the sar account p	ayment was e or bank draft, ne was repaid payee cheque payee bank ft
	De	Builders & velopers	Jaipur			300	00000	3	000000		neque		ınt payee	cheque
		arda Devi	Jaipur			8	00000	3	200000	CI	neque	Accou	int payee	cheque
	En	ri Narayan terprises	Jaipur		ii ii	12	60000	1	740000		neque	-	ınt payee	<u>.</u>
	Er	iya iterprises	Jaipur			2	00000		200000	С	heque	Accou	unt payee	cheque
	De	ri Vinayak evelopers	Jaipur	, 1		14	00000	1	40000	С	heque	Acco	unt payee	cheque
	Er	kas iterprises	Jaipur				00000	1	20000	С	heque	Acco	unt payee	cheque
d)	of th	articulars of redvance in an a 69T received of electronic cleeprevious year Name of the p	mount exc therwise the aring system ar ayer	ceeding the li	mit specified que or bank d a bank accou Address of	in sectior fraft or use unt during f the payer			F	PAN of t payer		haar no	of loai any spe received by a c dra elect system acco	nt of repayment n or deposit or ecified advance d otherwise tha heque or bank aft or use of ronic clearing through a ban unt during the evious year
e	a 2 a	articulars of redvance in an a 69T received ccount payee revious year  Name of the	amount ex by a che cheque or	ceeding the I	imit specified draft which ee bank draft	in section	n an ie	2 × 10		PAN of	the A-	dhac- =		
			201			payo				paye		dhaar n	of loa any sp receiv or a ba not an chee payee	nt of repaymer an or deposit or pecified advance yed by a chequi ank draft which in account paye que or account bank draft duri previous year



32	a)  [	Jelans of Cit	agin ioine		preciation allowa							
,2	f	ollowing mann	ner, to the ex	tent available :	Amount as	All		Amount as as	socsed (give	reference	0 1	Remarks
	,	Serial No	Assessment Year	Nature of loss / Depreciation allowance	returned lo	ances not allowed under section 15BAA/115 BAC/115BA	adjusted by withdrawal of additional depreciation on account		elevant order			
		-				D/115BAE	under section 115BAC/11 5BAD/115B					
1		2		4	1 *		AE	Amaunt	Order U/S	date		
								Amount	Older 0/3		_	
	- 1	place in the	previous	vear due to v	of the company which the losse	es incurred	<b>a</b>	*				
		prior to the forward in to	previous grms of sec	year cannot tion 79.	be allowed to any speculation	be carried	No	-	- a a	-		
		referred to in please furni	n section 73 sh the deta	3 during the p ils of the sam	orevious year, If ne.	yes,	1				)	= 1
		section 73A previous ye	in respect ar, if yes, p	of any specifi lease furnish	any loss referre ied business du details of the s	uring the ame.	No	, i		y 2		
r		is deemed to referred in education of specific details of specific	o be carryin	ng on a spect to section 73	that whether thulation busines: I, if yes, please Burred during the	s as furnish the	-			- 5 - 2 - 2		
33	Sec	year. ction-wise of	details of	deductions,	if any, admis A, Section 10AA	sible und	er Nil					
	Cita	Sectio		(0000011107	Amount		Straft -	F	Remarks if	any:		
,												
34	a)	Whether the per the proplease furn	visions of C	hapter XVII-	to deduct or co B or Chapter XV	VII-BB, if ye	es Total	Amount of	Total		unt of	Amount of
	10	deduction and collection Account Number (TAN)		payment		amount o which tax was requir to be deducted collected o of (4)	which tax ed was deducted o or collected a	or collected out of (6)	d which ta	or col on d or d at an ed	ducted lected (8)	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
	4	JPRD08257 E		Fees for profession I or technical	1100000	11000	110000	11000	00	0	П	0
		JPRD08257	194C	services Payments	24194146	241941	2419414	16 2419	43	0	0	C
	b)	Whether th	ne assesse	contracto is required to	furnish the sta	itement of	tax Yes		-			
		Tax deducted collection	ction and Account	ted. If yes ple		late for shing	Date of furnishi furnished	statem dedi collecte informa all tra which a to be	ether the ment of tax ucted or ed contains ation about nsactions are required reported	details/tra		rnish list of ns which are rted
		JPRD0825		26Q	31-May-2		24-Sep-2024	Yes				
1	C	) whether the	ne assesse	e is liable to	pay interest ι , please furnish	inder secti	ion Yes					
		1201(1A) o	r section 20	InCLAN IT VAS	niease turnish		1					
		Tax ded	uction and co unt Number (	ollection A	mount of interest 201(1A)/206C(7	under secti		paid out of col		dat 24-Sep-202	e of pay	ment.

For Shri Vinayak Real Estate | Proprietor

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B	Raw Mate Item Name  NA Finished p	rials : Dunit	opening	g purchase during th	es consumptio	of the pri	ncipal it	tems of raw ma	terials, finished	products and
В	Raw Mate Item Name  NA Finished p	Unit		during th	es consumptio	-		*************		the same of the sa
В	Item Name  NA  Finished p	Unit		during th	s consumptio					
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С	ALA				year	previou	is year			
C	NA									
	By produ							I salas during	closing stock	shortage /
	Ite	m Name	Unit	openir			actured	sales during the previous year	Closing stock	excess, if any.
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	NA							0.		
of	dividends					NA				
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44	if ves	nive the d	etails, if a	nv. of disau	ialification or	110				
agr	eement o	on any mat	ter/item/valu	ue/quantity	as may be	-				
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nan	ce Act, 199	4 in relation	of disqualif	ication or dis	sagreement on	11				
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etail	s regardin	g turnover,	gross profit,	etc., for the	previous year					
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				Previous				receding	· eg - e e e e e e e e	
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Latis regarding turnover, gross profit, etc., for the previous year of preceding previous year:  The profiturior of the assessee 38750000 3.15 1880759 4750 2.58 pag6510 4750 2.58 pag651

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/transacti ons which are required to be reported	if not, please furnish the list of details/transacti on which are not reported	Remarks if any:

43	а	entity is liable to	furnish the report as refe	or alternate reporting NA rred to in sub section			n e e
	fu a pa	2 of section 286 Whether report has been urnished by the assessee or its rent entity or an ernate 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	reç	eak-up of total gistered under the arch,2022)	expenditure of entities e GST (This Clause is kep	s registered or not No ot in abeyance till 31st	, .		

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

(F.Y. 2023-24)

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

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

Particulars		year Ending 31st Marc	
To Finished Goods To Purchases To Labour Contract To Construction Expenses To Architect Fees	Amount 1,25,48,700.00 2,83,73,636.00 2,41,94,146.00 13,78,200.00 11,00,000.00		3,87,50,000.00 3,00,66,450.00
To Gross Profit Total	12,21,768.00 6,88,16,450.0		6,88,16,450.0 12,21,768.0
To Accounting Charges To Audit Fee To Bank Charges	35,000.0 5,000.0 2,610.7		12,21,100.0
To Electricity Expenses To Net Profit	1,80,471.5 9,98,685.7	50 75	12,21,768.
Total	12,21,768.	00 Total	

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. 0031824)

Kilnawate

NITESH KUMAWA I

**PARTNER** 

Membership No.: 441485

Place: Jaipur Date: 24/09/2024

UDIN: 24441485BKEQMV5301

For SHRI VINAYAK REAL ESTATE

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

Balance Sheet as on 31

Liabilities	Balance Sheet as o	n 31st March 2024	
Carital	Amount	Assets	Amount
Capital Account		Closing Stock	3,00,66,450.00
Unsecured Loans From Others	1	Cash in Hand	1,54,802.00
Sundry Creditors Others	4,40,90,550.00		10,89,308.65
Advance from others	4,40,50,550.00	Advances recoverable in cash or in kind or for value to be received	2,34,22,800.00
	6,90,000.00	kind or for value to be received	50,794.00
TDS Payable	3,51,943,00	Sundry Debtors Others	50,75
Audit Fees Payable	5,000.00	l .	5,47,84,154.65
Total	5,47,84,154.65		5,47,04710

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

As per our report of even date

For SRNK & ASSOCIATES

**Chartered Accountants** 

(Registration, No. 0031824C

NITESH KUMAWAT

**PARTNER** 

Membership No.: 441485

Place: Jaipur Date: 24/09/2024

UDIN: 24441485BKEQMV5301

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

	Capital A/c as on		Schedule: 1
Particulars	Amount	Particulars	45.75.753.00
To Drawings	5,57,777.10	By Balance B/F By Net Profit	9,98,685.75
To Balance C/F	50,16,661.65		55,74,438.75
Total	55,74,438.75	Total	

### Schedule for Cash at Bank

the state of the s	Schedule for Cash at Bank	Schedule: 2
	Particulars	9,57,373.52
Fingrowth Co-Op Bank Ltd	A/c 16028	1,31,935.13
FINGROWTH BANK SAVIN	NG A/C-71900217865	10,89,308.65
Total	<u> </u>	

### C-68,Kardhani Yozna,Kalwar Road,Govindpura,Jalpur,RAJASTHAN,302012 SHRI VINAYAK REAL ESTATE

Email: mkmanish614@gmall.com

### ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Schedule "3"

1. General:-

Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally 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.
- Depreciation has been provided as per the rates prescribed under Income Tax Rules 4 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.
- Inventories are valued at cost (FIFO/Retail Method) or market price whichever is less 5. as certified by proprietor.
- Borrowing costs that are attributable to the acquisition or construction of the 6. 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.
- Investments:-7. Investments are stated at cost.
- 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 8. at the appropriate respective year-end exchange rates.
- Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation. 9.
- 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. 10.
- Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required 11. vide clause 22 of Chapter V of MSMED Act, 2006 Is not being given.
- Amount not recognized as revenue during the previous year due to lack of reasonably certainty of its ultimate collection is Rs. Nil. 12.

The carrying amount of inventories as on 31/03/2024 is as follows:

Finished Goods: Rs. 30066450.00 13.



Schedule '1' to '3' Signed for Identification As per Our Separate Audit Report of Even date attached.

FOR SHRI VINAYAK REAL ESTA

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For S R N K & ASSOCIATES

Chartered Accountants

(NITESH KUMAWAT)

**PARTNER** 

Membership No. 441485 Registration No. 0031824C

Place:- Jaipur

Date: - 24/09/2024

#### Annexure-1

In the matter of

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

PAN

:: DANA RAM : AZLPR7956G

Financial Year Assessment year

: 2023-24 : 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



error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the

- 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 accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or applications. related to events or conditions that may cast significant doubt on the entity's ability to draw as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our cuditate and a material uncertainty exists, we are required to draw attention in our cuditate and a material uncertainty exists. 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 Shri Vinayak Real Estate

Place : Jaipur Date: 24/09/2024

UDIN: 24441485BKEQMV5301

For SRNK & ASSOCIATES **Chartered Accountants** (F.R.N.: 031824C)

> (NITESH KUMAWAT) PARTNER

Membership No: 441485