

भारतीय गैर न्यायिक

पचास  
रुपये  
रु.50



FIFTY  
RUPEES  
Rs.50

INDIA NON JUDICIAL

BV 864412

DECLARATION

I, Bhawani Singh Choudhary Son of Mr. Shyoji Ram Choudhary aged about 34 years R/o 44, Ladu ki Dhani, Near Iskcon Temple, Dholai, Mansarovar, Jaipur, Rajasthan-302020 duly authorized by the Quality King Constructions Company who is the promoter of the proposed project “AYANSH PRIME-24” situated at Plot No. A-12 (N.P.) & A-13, Scheme- Chopra Enclave, Mansarovar, Village- Ganpatpura, Tehsil- Sanganer, District-Jaipur, State-Rajasthan do hereby solemnly declare, undertake and state as under:-

1. That the aforesaid project is a New Project.

2. That in pursuant to section 3 of the Act, we have not advertise, market, book, sell or offer for sale, or invite person to purchase in any manner any flat/unit of the project and not accepted any advance payment and booking from the allottees towards any flat/unit of the said project till date of signing this declaration and even will not take till the time we get our RERA Registration number.

ATTESTED

Anil Kumar Jain  
Notary (Govt. of India)  
JAIPUR (Raj.)

For Quality King Constructions Company

B. Singh  
Partner

02 JUL 2024





क्रमांक 1983 दिनांक 1 JUL 2021

क्रेता का नाम  
 पिता का नाम  
 निवासी  
 मुद्रांक

बबाली किंग कटोडा

मामू

मामू

प्रकार का निवेदन  
 स्टाम्प विनियम नं. 95/15  
 शॉप नं. 2, नन्दपुरी मार्केट, हवा राइड, जयपुर

अवधारणा स्टाम्प अधिनियम 1908 के अन्तर्गत  
 स्टाम्प अधिनियम पर प्रभावी अधिभार  
 1- ~~अवधारणा~~ अवधारणा सुविधाओं हेतु  
 (धारा 3-क) - 10 प्रतिशत  
 2- भाव और उसकी जड़ों के संरक्षण और संयोजन हेतु  
 (धारा 3-ख)/प्राकृतिक आपदाओं एवं कृत्रिम आपदाओं के निवारण हेतु - 20 प्रतिशत  
 कुल योग  
 हस्ताक्षर स्टाम्प वेन्डर

8

10

10



3/ That if any contradiction arises in the future the promoter will be responsible for it.

For Quality Kings Constructions Company

*B. Singh* Partner

**BHAWANI SINGH CHOUDHARY**  
Deponent

### VERIFICATION

I, Bhawani Singh Choudhary Son of Mr. Shyoji Ram Choudhary aged about 34 years R/o 44, Ladu ki Dhani, Near Iskcon Temple, Dholai, Mansarovar, Jaipur, Rajasthan-302020, duly authorized by the Quality King Constructions Company do hereby verify the contents in para No. 1 to 3 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from.



**ATTESTED**  
*Anil Kumar Jain*  
Notary (Govt. of India)  
JAIPUR (Raj.)

**BHAWANI SINGH CHOUDHARY**  
Deponent

For Quality Kings Constructions Company

*B. Singh* Partner

02 JUL 2024

# **QUALITY KING CONSTRUCTIONS COMPANY**

Registered Address: 23, Krishna Sarover, Near Iskcon Temple, Mansarovar, Jaipur, Rajasthan-302020

## **DECLARATION CUM UNDERTAKING**

I, Bhawani Singh Choudhary Son of Mr. Shyoji Ram Choudhary aged about 34 years R/o 44, Ladu ki Dhani, Near Iskcon Temple, Dholai, Mansarovar, Jaipur, Rajasthan-302020 duly authorized by the Quality King Constructions Company who is the promoter of the proposed project "**AYANSH PRIME-24**" situated at Plot No. A-12 (N.P.) & A-13, Scheme- Chopra Enclave, Mansarovar, Village- Ganpatpura, Tehsil- Sanganer, District- Jaipur, State-Rajasthan, do hereby solemnly declare that:

1.	NOC for Environment	Not Applicable
2.	NOC for Airport Authority Of India	Not Applicable
3.	NOC for Fire	Not Applicable
4.	Water Supply Permission	Not Available *

\*That NOC for Water Supply Permission shall be uploaded/submitted either before completion of the Project or in due course of time whichever is earlier via Project Profile modification module.

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

For **QUALITY KING CONSTRUCTIONS COMPANY**

**BHAWANI SINGH CHOUDHARY**  
(Authorized Signatory)

For Quality Kings Constructions Company

*B Singh*  
Perman



# **QUALITY KING CONSTRUCTIONS COMPANY**

Registered Address: 23, Krishna Sarover, Near Iskcon Temple, Mansarovar, Jaipur, Rajasthan-302020

## **DECLARATION CUM UNDERTAKING**

I, Bhawani Singh Choudhary Son of Mr. Shyoji Ram Choudhary aged about 34 years R/o 44, Ladu ki Dhani, Near Iskcon Temple, Dholai, Mansarovar, Jaipur, Rajasthan-302020 duly authorized by the Quality King Constructions Company who is the promoter of the proposed project “**AYANSH PRIME-24**” situated at Plot No. A-12 (N.P.) & A-13, Scheme- Chopra Enclave, Mansarovar, Village- Ganpatpura, Tehsil- Sanganer, District- Jaipur, State-Rajasthan do hereby solemnly declare and undertake:

1. No criminal case is pending against me or any other partners; neither have I been convicted in any criminal case in the past. There is no litigation pending against the land and the Project in any court.
2. There is no Encumbrance and Dispute on the aforesaid Project and the project is free from all encumbrances and charge.

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

For **QUALITY KING CONSTRUCTIONS COMPANY**

*BSingh*  
Partner

**BHAWANI SINGH CHOUDHARY**  
(Authorized Signatory)

For Quality Kings Constructions Company

*BSingh*  
Partner

# **QUALITY KING CONSTRUCTIONS COMPANY**

Registered Address: 23, Krishna Sarover, Near Iskcon Temple, Mansarovar, Jaipur, Rajasthan-302020

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## **DECLARATION CUM UNDERTAKING**

I, Bhawani Singh Choudhary Son of Mr. Shyoji Ram Choudhary aged about 34 years R/o 44, Ladu ki Dhani, Near Iskcon Temple, Dholai, Mansarovar, Jaipur, Rajasthan-302020 duly authorized by the Quality King Constructions Company who is the promoter of the proposed project “**AYANSH PRIME-24**” situated at Plot No. A-12 (N.P.) & A-13, Scheme- Chopra Enclave, Mansarovar, Village- Ganpatpura, Tehsil- Sanganer, District- Jaipur, State-Rajasthan, do hereby solemnly declare that:-

I/We hereby declare that we have appointed Ar. Surya Prakash..... as Architect, Er. Sunil Goyal..... as structural/Civil Engineer, CA Anil Kumar Goyal as Chartered Accountant for our project We have not yet appointed any contractor, HVAC Consultants or any other Consultants as on date. If we appoint any Consultant before the completion of the project, we will inform RERA authority accordingly.

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

For **QUALITY KING CONSTRUCTIONS COMPANY**

For Quality Kings Constructions Company

  
**BHAWANI SINGH CHOUDHARY**  
(Authorized Signatory)



# QUALITY KING CONSTRUCTIONS COMPANY

Registered Address: 23, Krishna Sarover, Near Iskeon Temple, Mansarovar, Jaipur, Rajasthan-302020

## AUTHORIZATION LETTER

We, **BHAWANI SINGH CHOUDHARY** and **JAGDISH NARAYAN CHOPRA** Partners of **Quality King Constructions Company** who is the promoter of the project "**AYANSH PRIME-24**" situated Plot No. A-12 (N.P.) & A-13, Scheme- Chopra Enclave, Mansarovar, Village- Ganpatpura, Tehsil- Sanganer, District-Jaipur, State-Rajasthan do hereby decided that **BHAWANI SINGH CHOUDHARY** shall act as an authorized signatory to sign all the documents related to our Project with RERA and by any other government authority relating to it on behalf of our firm.

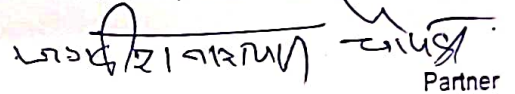
For Quality Kings Constructions Company



Partner

**BHAWANI SINGH CHOUDHARY**  
(Partner)

For Quality Kings Constructions Company



Partner

**JAGDISH NARAYAN CHOPRA**  
(Partner)

Date: 01.07.2024

**FORM-A**  
[See rule 3(2)]  
**APPLICATION FOR REGISTRATION OF PROJECT**

To

The Real Estate Regulatory Authority  
Rajasthan, Jaipur

Sir,

1. I/We hereby apply for the grant of registration of my/our project “**AYANSH PRIME-24**” situated at Plot No. A-12 (N.P.) & A-13, Scheme- Chopra Enclave, Mansarovar, Village- Ganpatpura, Tehsil- Sanganer, District-Jaipur, State-Rajasthan.

(i) Status of the applicant: **Partnership Firm**

(ii) Details of Promoter

- a. Name: Quality King Constructions Company
- b. Address: 23, Krishna Sarover, Near Iskcon Temple, Mansarovar, Jaipur, Rajasthan-302020
- c. Copy of registration certificate –**Attached**
- d. Main Objects: **Real Estate**
- e. Name, photograph and address of partners:

1.	NAME	<b>MR. BHAWANI SINGH CHOUDHARY</b> <b>(Authorized Signatory)</b>	
	ADDRESS	44, Ladu ki Dhani, Near Iskcon Temple, Dholai, Mansarovar, Jaipur, Rajasthan-302020	
	CONTACT DETAILS AND MAIL ID	9351585858 Bhawanichoudhary.5858@gmail.com	

For Quality Kings Constructions Company

  
Partner



2.	NAME	MR. JAGDISH NARAIN CHOPRA (Partner)	
	ADDRESS	Chopra Farms, Ganpatpura, Heera Path ke samne, New Sanganer Road, Mansarovar, Jaipur, Rajasthan-302020	
	CONTACT DETAILS AND MAIL ID	9351585858 Bhawani Choudhary. 5858@gmail.com	

(iii) PAN of Promoter: AAAFQ9857F

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

Bank Name- Kotak Mahindra Bank

Branch Name - Muhana Mandi Road

IFSC code- KKBK0003543

Bank A/c Number- 5349751248

(v) Details of project land: Plot No. A-12 (N.P.) & A-13, Scheme- Chopra Enclave, Mansarovar, Village- Ganpatpura, Tehsil- Sanganer, District- Jaipur, State-Rajasthan.

Total Area: 824.58 Square meters

(vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.: N.A.

(vii) Agency to take up external development works \_\_\_\_\_ Local Authority/Self Development: **Self Development.**

For Quality Kings Constructions Company

  
Partner


(viii) Registration fee through online payment as the case may be Payment ID 58268820240705144523 Transaction No. RERA-TRANS-3563 of Rs 24,400 on 05/07/2024.

(ix) Any other information the applicant may like to furnish: **N.A.**

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

- (i) Authenticated copy of the PAN card of the promoter: **Attached**
- (ii) ITR/Audited Balance sheet of the promoter for the preceding financial year: **Attached**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Attached**
- (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: **N.A.**
- (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: **N.A.**
- (vi) An authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be

For Quality Kings Constructions Company

  
Partner



developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Attached**

- (vii) The Sanctioned Plan, Layout plan and Specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Attached**
- (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: **Attached**
- (x) Performa of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Attached**
- (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: **N.A.**
- (xii) The number and areas of garage for sale in the project: **N.A.**
- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **N.A.**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project **N.A.**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Declaration Attached**

For Quality Kings Constructions Company

  
Partner

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

(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 there under, namely:-

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


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

Yours faithfully  
Signature and seal of the applicant(s)

For Quality Kings Constructions Company

  
Partner



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2023-24
PAN	AAAFQ9857F		
Name	QUALITY KING CONSTRUCTIONS COMPANY		
Address	0,23, KRISHNA COMPLEX SAROVER, HEERA PATH MANSAROVAR, NEAR ISKCON TEMPLE MANSAROVAR , JAIPUR,JAIPUR , 27-Rajasthan, 91-INDIA, 302020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	435083551241023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	41,020
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	41,020
	Net tax payable	5	12,798
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	12,798
	Taxes Paid	8	65,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 52,200
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 submitted electronically on 24-Oct-2023 12:12:51 from IP address 150.107.189.201 and verified by BHAWANI SINGH CHOUDHARY having PAN ANYPC1275G on 24-Oct- 2023 using paper ITR-Verification Form /Electronic Verification Code generated through mode			
System Generated Barcode/QR Code	 AAAFQ9857F0543508355124102368885b9432ce30b467d51b1569d8e386c975c518		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

For Quality King Constructions Company

  
Partner

  
ANIL KISHAN & CO.  
M No 072014  
JALPAIGURI  
CHARTERED ACCOUNTANTS

Name of Assessee	QUALITY KING CONSTRUCTIONS COMPANY		
Address	0,23,KRISHNA COMPLEX SAROVER,NEAR ISKCON TEMPLE MANSAROVAR,HEERA PATH MANSAROVAR,JAIPUR,JAIPUR,RAJASTHAN,302020		
Status	Firm	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAAFQ9857F	Partnership Deed	01/09/2021
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Method of Accounting	Mercantile		
GSTIN No.	08AAAFQ9857F1ZV		
Filing Status	Original		

### Computation of Total Income

**Income from Business or Profession (Chapter IV D) 41017**

Profit as per Profit and Loss a/c	43614
<u>Add:</u>	
Depreciation Debited in P&L A/c	4117
Remuneration Paid to Partners	290421
<b>Total</b>	<b>338152</b>

Less:

Depreciation as per Chart u/s 32	4117
	4117
	334035

Profit Before Remuneration	334035
Remuneration Allowable	290421
	43614

Brought Forward Business Loss Set off	-372
Brought Forward Depreciation Set off	-2225

**Gross Total Income 41017**

**Total Income 41017**

Round off u/s 288 A 41020  
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec 80P) not claimed hence AMT not applicable.

Tax Due @ 30%	12306
Health & Education Cess (HEC) @ 4.00%	492
	12798
T.D.S./T.C.S	65000
	-52202
Refundable (Round off u/s 288B)	52200

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 65000  
Due Date for filing of Return October 31, 2023

For **Quality King Constructions Company**

*B Singh*  
Partner





#### Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
BHAWANI SINGH CHOUDHARY	50.00	50.00	145211	0	21806	215719
SUMAN CHOUDHARY (Retired)	50.00	50.00	Nil	0	0	0
Lalit Kumar Chatwani	25.00	25.00	72605	0	10903	108508
Kamal Kumar Chatwani	25.00	25.00	72605	0	10903	108508
<b>Total</b>			<b>290421</b>	<b>0</b>	<b>43612</b>	<b>432735</b>

#### Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2022-2023(31/07/2022)	372	372	0
<b>Total</b>	<b>372</b>	<b>372</b>	<b>0</b>

#### Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2022-2023(31/07/2022)	2225	2225	0
<b>Total</b>	<b>2225</b>	<b>2225</b>	<b>0</b>

#### Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
CASH MACHINE	15%	27445	0	0	27445	0	0	27445	4117	23328
<b>Total</b>		<b>27445</b>	<b>0</b>	<b>0</b>	<b>27445</b>	<b>0</b>	<b>0</b>	<b>27445</b>	<b>4117</b>	<b>23328</b>

#### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	KOTAK MAHINDRA BANK LIMITED	GR FLOOR KHASRA NO 136 137 MUHANA RD MANSAROVAR TEHSIL SANGANER DISTRICT JAIPUR RAJASTHAN PIN 302020	5345861453	302485011	KKBK0003543	Saving(Primary)

#### GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AAAFQ9857F1ZV	0
	<b>TOTAL</b>	<b>0</b>

#### Details of T.D.S. on Non-Salary(26 AS Import Date:24 Oct 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	SOHAN LAL	AJJPL7083Q	65000	65000	
	<b>TOTAL</b>			<b>65000</b>	

#### Head wise Summary on Income and TDS thereon

For Quality King Constructions Company

  
Partner



Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business		6500000	9750000	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income ) in profit & Loss A/c :9750000	65000
Total		6500000	9750000		65000

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	261434		
2	GST turnover	0		
3	Purchase of immovable property	4000000		
4	Receipts from transfer of immovable property	6500000		
5	Sale of land or building	9750000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	9750000
				9750000
				9750000

Maximum Allowable Salary to Partners

Profit Before Remuneration 334035

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000  
2. 60% of the rest (34035 x 0.6) 20421

Maximum Allowable Salary to Partners 290421

For Quality King Constructions Company

  
Partner

Signature  
(BHAWANI SINGH CHOUDHARY)  
For QUALITY KING CONSTRUCTIONS  
COMPANY

Date-22.11.2023

CompuTax : CM [QUALITY KING CONSTRUCTIONS COMPANY]





## 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-2023, and the Profit and Loss Account for the period beginning from 01-Apr-2022 to ending on 31-MAR-2023, attached herewith, of  
**QUALITY KING CONSTRUCTIONS COMPANY**  
23, KRISHNA COMPLEX SAROVER, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH  
MANSAROVAR, JAIPUR, JAIPUR  
PAN **AAAFQ9857F**
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 0, KRISHNA COMPLEX SAROVER, 23, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH  
MANSAROVAR, JAIPUR, JAIPUR
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-2023; 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	All the information and explanations which to the best of my/our knowledge and belief were necessary for the purpose of my/our audit has not been provided by the assessee	As Per Explain by the Assessee

For Anil Kishan And Company  
Chartered Accountants  
(Firm Regn No.: 009995C)



Sd/-  
(Anil Kumar Goyal)  
Partner  
Membership No: 079304

Place : JAIPUR  
Date : 19/09/2023  
UDIN : 23079304BGUPNB7316



# 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		QUALITY KING CONSTRUCTIONS COMPANY		
02	Address		23, KRISHNA COMPLEX SAROVER, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH MANSAROVAR, JAIPUR, JAIPUR		
03	Permanent Account Number (PAN)		AAAFQ9857F		
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same		Yes		
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	RAJASTHAN		08AAAFQ9857F1ZV	
05	Status		Partnership Firm		
06	Previous year		from 01-Apr-2022 to 31-MAR-2023		
07	Assessment year		2023-24		
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(e)-When provisions of section 44AD(4) are applicable		
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?		NA		

### Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name		Profit sharing ratio (%)		
			BHAWANI SINGH CHAUDHARY		50.00		
			Lalit Kumar Chatwani		25.00		
			Kamal Kumar Chatwani		25.00		
b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No					
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Sector		Sub Sector	Code	
			CONSTRUCTION		Other construction activity n.e.c.	06010	
			b) If there is any change in the nature of business or profession, the particulars of such change.				
			Business	Sector	Sub Sector	Code	Remarks if any:
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Cash Book, Bank Book, Journal, 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.)	23, KRISHNA COMPLEX SAROVER, JAIPUR, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH MANSAROVAR, RAJASTHAN, 302020, INDIA	Cash Book, Bank Book, Journal, Purchases Register, Sales Register (Computerized)
c)	List of books of account and nature of relevant documents examined	Cash Book, Bank Book, Journal, Purchases Register, Sales Register	
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.)		
	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.)
	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.)
	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	As per accounting policies & notes to financial statements	
14	a) Method of valuation of closing stock employed in the previous year.		
	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.)
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:						
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		Amount debited to P&L		Amount admissible as per the provisions of the Income-tax Act, 1961			Remarks if any:						
20	a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]					Nil							
		Description			Amount			Remarks if any:						
b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):							Nil						





[illegible]

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

B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.														Nil		
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	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	Pin code	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.

Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks
Salary	Section 40b	290421		290421		As per partnership deed.

d) Disallowance/deemed income under section 40A(3)

A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:	

*Handwritten signature and stamp*

B	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);					Yes	
	Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:
e)	provision for payment of gratuity not allowable under section 40A(7);				Nil		
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);				Nil		
g)	particulars of any liability of a contingent nature,				Nil		
	Nature of Liability		Amount	Remarks if any:			
h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;				Nil		
	Particulars		Amount	Remarks if any:			
i)	amount inadmissible under the proviso to section 36(1)(iii)				Nil		
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				Nil		
23	Particulars of payments made to persons specified under section 40A(2)(b).						
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no
	Bhawani Singh Choudhary	Partner		145211	Remuneration		
	Lalit Kumar Chatwani	Partner		72605	Remuneration		
	Kamal Kumar Manghani	Partner		72605	Remuneration		
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		39375			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		

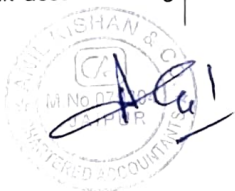




27	a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.										No						
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.										Nil						
		Type	Particulars				Amount		Prior period to which it relates (Year in yyyy-yy format)		Remarks if any:							
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same.										No							
		Name of the person from which shares received	PAN of the person	Aadhaar no	Name of the company whose shares are received		CIN of the company	No of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any:							
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(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	
		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.
		KAMAL KUMAR MANGHANI	Jaipur		3000000	No	3000000	Cheque	Account payee cheque
	b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year -						Nil	
		Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft	
	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 a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account						Nil	

	Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt	
b) b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year			Nil				
	Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of receipt			
b) c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			Nil				
	Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment	
b) d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year			Nil				
	Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Amount of payment			
c)	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:			Nil				
	Name of the payee	Address of the payee	PAN 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
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

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	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)		Remarks	
							Amount	Order U/S and 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
	JPRQ00184C	194H	Commission on or brokerage	0	787500	787500	39375	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				
	JPRQ00184C	26Q	31-May-2023	31-May-2023	Yes					
	c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish					Yes				
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment	Remarks if any.					







42	a	Whether the assessee is required to furnish statement in Form No 61 or Form 61A or Form No 61B					NA	
		Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transac tions which are required to be reported	if not, please furnish the list of details/transac tion 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	
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For Anil Kishan And Company  
Chartered Accountants  
(Firm Regn No.: 009995C)



Sd/-  
(Anil Kumar Goyal)  
Partner  
Membership No: 079304

Place :JAIPUR  
Date : 19/09/2023  
UDIN : 23079304BGUPNB7316

(F.Y. 2022-23)

QUALITY KING CONSTRUCTIONS COMPANY  
23, KRISHNA COMPLEX SAROVER, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH  
MANSAROVAR, JAIPUR, JAIPUR

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account	4,32,736.16	Fixed Assets	23,328.00
Unsecured Loans From Others	30,00,000.00	Loan and Advances	80,00,000.00
Current Liabilities and Provisions	50,30,351.65	Cash and Bank Balance	3,74,759.81
		Other Current Assets	65,000.00
<b>Total</b>	<b>84,63,087.81</b>	<b>Total</b>	<b>84,63,087.81</b>

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

As per our report of even date

For Anil Kishan And Company

Chartered Accountants

(Registration No. 009995C)

Sd/-  
Anil Kumar Goyal  
Partner



Membership No.: 079304

Place: JAIPUR

Date: 19/09/2023

For QUALITY KING CONSTRUCTIONS  
COMPANY  
For Quality King Constructions Company

Sd/-  
BHAWANI SINGH  
CHOUHARY  
Partner

Sd/-  
Lalit Kumar Chatwani  
Partner

(F.Y. 2022-23)

QUALITY KING CONSTRUCTIONS COMPANY  
23, KRISHNA COMPLEX SAROVER, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH  
MANSAROVAR, JAIPUR, JAIPUR

Capital A/c as on 31st March 2023

Schedule: 1  
Dr

Particulars	BHAWANI SINGH CHOUDHARY	SUMAN CHOUDHARY	Lalit Kumar Chatwani	Kamal Kumar Chatwani
To Drawings	-	48,701.65	-	-
To Balance C/F	2,15,719.40	-	1,08,508.38	1,08,508.38
Total	2,15,719.40	48,701.65	1,08,508.38	1,08,508.38

Cr

Particulars	BHAWANI SINGH CHOUDHARY	SUMAN CHOUDHARY	Lalit Kumar Chatwani	Kamal Kumar Chatwani
By Balance B/F	48,701.65	48,701.65		
By Salary to Partners	1,45,211.00		72,605.00	72,605.00
By Capital Account	-	-	25,000.00	25,000.00
By Net Profit	21,806.75	-	10,903.38	10,903.38
Total	2,15,719.40	48,701.65	1,08,508.38	1,08,508.38

For Quality King Constructions Company

For Quality King Constructions Company



*B. Singh*  
Partner

*K. Singh*  
Partner



(F.Y. 2022-23)

QUALITY KING CONSTRUCTIONS COMPANY  
23, KRISHNA COMPLEX SAROVER, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH MANSAROVAR, JAIPUR, JAIPUR

Fixed Assets as on 31st March 2023

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Cash Mahcine	15.00%	27,445.00	-	-	-	27,445.00	4,117.00	23,328.00
Total		27,445.00	-	-	-	27,445.00	4,117.00	23,328.00



For Quality King Constructions Company

*B. Singh*  
Partner

For Quality King Constructions Company

*Partner*  
Partner

(F.Y. 2022-23)

QUALITY KING CONSTRUCTIONS COMPANY  
23, KRISHNA COMPLEX SAROVER, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH  
MANSAROVAR, JAIPUR, JAIPUR

Trading Account for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Opening stock (Cost of goods sold)	2,70,928 38	By Sales	97,50,000.00
To Purchases	65,28,670 00		
To Direct Expenses	18,70,889 62		
To Gross Profit	10,79,512 00		
Total	97,50,000.00	Total	97,50,000.00

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

As per our report of even date

For Anil Kishan And Company

Chartered Accountants

(Registration No. 009995C)

For Quality King Constructions Company


For QUALITY KING CONSTRUCTIONS

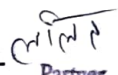
COMPANY

For Quality King Constructions Company

Sd/-  
Anil Kumar Goyal  
Partner



  
BHAWANI SINGH  
CHOUDHARY  
Partner

  
Lalit Kumar Chatwani  
Partner

Membership No.: 079304

Place: JAIPUR

Date: 19/09/2023

(F.Y. 2022-23)

QUALITY KING CONSTRUCTIONS COMPANY  
23, KRISHNA COMPLEX SAROVER, NEAR ISKCON TEMPLE MANSAROVAR, HEERA PATH  
MANSAROVAR, JAIPUR, JAIPUR

Profit & Loss for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Audit Fee	21,000.00	By Gross Profit	10,79,512.00
To Bank Charges	360.49		
To Salary Expenses	7,20,000.00		
To Depreciation	4,117.00		
To Balance C/F	3,34,034.51		
	10,79,512.00		10,79,512.00
To Salary to Partners	2,90,421.00	By Balance B/F	3,34,034.51
To Net Profit	43,613.51		
Total	3,34,034.51	Total	3,34,034.51

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

As per our report of even date

For Anil Kishan And Company

Chartered Accountants

(Registration No. 009995C)

For Quality King Constructions Company

For QUALITY KING CONSTRUCTIONS

For Quality King Constructions Company

Sd/-  
Anil Kumar Goyal  
Partner

Sd/-  
BHAWANI SINGH  
CHOUDHARY  
Partner

Sd/-  
Lalit Kumar Chatwani  
Partner

Membership No.: 079304

Place: JAIPUR

Date: 19/09/2023