

राजस्थान अधिनियम-1998 के अन्तर्गत HIGHLIGHTED कानून के अन्तर्गत अधिनियम	
1. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
2. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
3. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
4. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
5. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
6. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
7. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
8. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
9. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%
10. आवासीय-वास्तविकता अधिनियम, 1998 (आवा 3-क)-10%	10%

AFFIDAVIT CUM DECLARATION

I, Suman Agarwal W/o. Shri Hemnant Kumar Agarwal, Age 50 Yrs., R/o. Agarwal Sadan, Ward No.38, RadhaKishanpura (rural), Sikar, Rajasthan 332001, promoter of the proposed project does hereby solemnly declare, undertake and state as under: -

1. That Our Project "SHYAM VATIKA RESIDENTIAL SCHEME" admeasuring 13448 Sq. Mtr. situated at Khasra No. 1438/423, 1440/424, 425, 426, 1407/427 of Revenue Village - Chainpura, Dist. Sikar (Raj.) is a new project.
2. That we have not accepted any booking till date and advance payment from allottees towards the booking of plot/apartment till date of signing this declaration and even will not take till the time we get our RERA Registration Number.
3. That we have not done any marketing or any other promotions for the project "SHYAM VATIKA RESIDENTIAL SCHEME" till date of signing this declaration and will not do till the time we get our RERA registration
4. That if any contradiction arises in the future, the deponent will be responsible for the same.

सुमन अग्रवाल
Deponent

Verification

I, Suman Agarwal W/o. Shri Hemnant Kumar Agarwal, Age 50 Yrs., R/o. Agarwal Sadan, Ward No.38, RadhaKishanpura (rural), Sikar, Rajasthan 332001 do hereby verify that the contents in para-No. 1 to 3 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Sikar on this 22th of August, 2024.

सुमन अग्रवाल
Deponent

ATTESTED
22/08/24
NOTARY PUBLIC
SIKAR-RAJASTHAN

क्रमांक २१२५ दिनांक 22.08.2024 Suman Agarwal W/o. Shri Hemnant Kumar
Agarwal, Age 50 Yrs., R/o. Agarwal Sadan, Ward No.38, RadhaKishanpura (rural), Sikar,
Rajasthan 332001


सुभाष कुमार शर्मा पुत्र श्री मालाराम
मो.नं.9783907027 स्टाम्प वेन्डर ला. नं.34/2022-23
मुद्रांक विक्रय स्थल- कोर्ट परिसर, सीकर
स्थाई पता-वार्ड नं.10, सवाईपुरा, पल्लवान, दांतारामगढ़(सीकर)


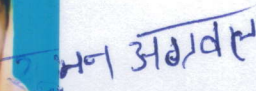
FORM 'A'
[See rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur.

Sir,

I, Suman Agarwal W/o. Shri Hemnant Kumar Agarwal, Age 50 Yrs., R/o. Agarwal Sadan, Ward No.38, Radha Kishanpura (rural), Sikar, Rajasthan 332001, promoter of the proposed project applies for the grant of registration of "SHYAM VATIKA RESIDENTIAL SCHEME" situated at **Khasra No. 1438/423, 1440/424, 425, 426, 1407/427 of Revenue Village - Chainpura, Dist. Sikar (Raj.).**

1. The requisite particulars are as under: -
(i) Status of the applicant: Individual

NAME	AADHAR NUMBER	PAN	ADDRESS	PHOTO	SIGNATURE
Suman Agarwal	96XXXXXX2010	ABPPAXXXD	Agarwal Sadan, Ward.38, Radha Kishanpura(Rural), Sikar-332001 (Raj)		

- (ii) PAN of the promoter – ABPPA5495D

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

Account Holder: **SUMAN AGARWAL-SHYAM VATIKA RESIDENTIAL SCHEME - PROMOTER ACCOUNT**

Bank Name: **AXIS BANK**

Branch Address - **Piprali Road, Near Gurukripa Hospital, Sikar 332001 Rajasthan**

Account Type: **SUMAN AGARWAL-SHYAM VATIKA RESIDENTIAL SCHEME - PROMOTER ACCOUNT**

Account Number: **924020036159683**

IFSC Code: **UTIB0004679**

Account Holder: **SUMAN AGARWAL-SHYAM VATIKA RESIDENTIAL SCHEME- COLLECTION ACCOUNT**

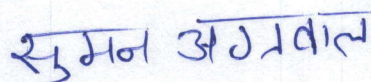
Bank Name: **AXIS BANK**

Branch Address - **Piprali Road, Near Gurukripa Hospital, Sikar 332001 Rajasthan**

Account Type: **SUMAN AGARWAL-SHYAM VATIKA RESIDENTIAL SCHEME- COLLECTION ACCOUNT**

Account Number: **924020036159780**

IFSC Code: **UTIB0004679**



Account Holder: **SUMAN AGARWAL-SHYAM VATIKA RESIDENTIAL SCHEME-RETENTION ACCOUNT**

Bank Name: **AXIS BANK**

Branch Address - **Piprali Road, Near Gurukripa Hospital, Sikar 332001 Rajasthan**

Account Type: **SUMAN AGARWAL-SHYAM VATIKA RESIDENTIAL SCHEME-RETENTION ACCOUNT**

Account Number: **924020036159719**

IFSC Code: **UTIB0004679**

(iv) Details of project land: ""SHYAM VATIKA RESIDENTIAL SCHEME"" situated at Khasra No. 1438/423, 1440/424, 425, 426, 1407/427 of Revenue Village - Chainpura, Dist. Sikar (Raj.).

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

- | | |
|---|---|
| 1. Project Name | : |
| 2. Project Type | : |
| 3. Address of the Project | : |
| 4. Project Land Area (In Sq. Meters) | : |
| 5. Number of Building/Plots | : |
| 6. Number of Apartments/Plots/Shops etc | : |
| 7. Pending statutory payments against the project (In INR): | : |
| 8. Land Situated on khasra/Plot No. | : |
| 9. Original Proposed Date of Completion | : |
| 10. Actual Completion Date | : |

(vi) Agency to take up external development works: **Self Development;**

(vii) Registration fee by way of a demand draft/bankers cheque dated **10-08-2024** bearing **PRN NO. 22962820240810120812** and **Transaction No. RERA-TRANS-4767** for an amount of Rs. **134480.00** /- calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment as the case may be..... (gssive details of online payment such as transaction number, date etc.): - **Online Challan Payment Receipt Enclosed**

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

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

- (i) authenticated copy of the PAN card of the promoter; **Attached in promoter profile**
- (ii) audited balance sheet of the promoter for the preceding financial year: **Promoter is an individual so ITR and Computation Copy has been attached.**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which development is proposed to be developed along with legally valid documents for chain of title with authentication of such title; **Attached in legal document tab**

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(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: **NA**

(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; **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 in approval documents tab**

(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 in other approval tab**

(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; **Google Map is attached in common document tab**

(x) proforma of the allotment letter and agreement for sale proposed to be executed with the allottees; **Attached in legal document tab**

(xi) the number, type and the carpet area of apartment for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas apartment with the apartment, if any; **Attached in apartment type details**

(xii) the number and areas of garage for sale in the project: **NA**

(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; **NA**

(xiv) the name and addresses of his real estate agents for the proposed project: enclosed

(xv) the names and addresses of the contractors, architect, structural engineer, if any and other person concerned with the development of the proposed project; enclosed. **Mentioned in project professional details**

(xvi) a declaration in FORM 'B'. **Attached**

(Note: If any of the above items is not applicable write "N.A." against the appropriate items)

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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:-

- (i) Summary of the Project uploaded on RERA Website
- (ii) Payment Slip with respect to RERA Registration Fee.

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

Dated: 20-08-2024

Yours faithfully,

Signature and seal of the applicant(s)

Place: Sikar

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DECLARATION CUM UNDERTAKING

I/We hereby declare that we will be providing water from the existing tube well/boring plant for our project "**SHYAM VATIKA RESIDENTIAL SCHEME**". Meanwhile we are in process of applying the application to PHED office for the water supply arrangement/pipelines for our said project.

I/We further declare that as soon as the said permission has been obtained from PHED. We will file/update it to RERA Authority before completion of project by way of project profile modification.

Thanking You,

Suman Agarwal

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Date: -26-07-2024

Place: - Sikar

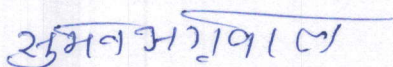
DECLARATION OF NO CRIMINAL RECORD

In refence to our Project "**SHYAM VATIKA RESIDENTIAL SCHEME**" admeasuring 13448 Sq. Mtr. situated at Khasra No. 1438/423, 1440/424, 425, 426, 1407/427 of Revenue Village - Chainpura, Dist. Sikar (Raj.).

I, Suman Agarwal W/o. Shri Hemnant Kumar Agarwal, Age 50 Yrs., R/o. Agarwal Sadan, Ward No.38, Radha Kishanpura (rural), Sikar, Rajasthan 332001 do hereby solemnly declare that there is no Criminal case is pending against me or any other land owners, neither we have been convicted in any criminal case in past.

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

Thanking You



Suman Agarwal

Date: -26-07-2024

Place: - Sikar

DECLARATION FOR NO ENCUMBRANCE

In refence to our Project "SHYAM VATIKA RESIDENTIAL SCHEME" admeasuring 13448 Sq. Mtr. situated at Khasra No. 1438/423, 1440/424, 425, 426, 1407/427 of Revenue Village - Chainpura, Dist. Sikar (Raj.).

I, Suman Agarwal W/o. Shri Hemnant Kumar Agarwal, Age 50 Yrs., R/o. Agarwal Sadan, Ward No.38, Radha Kishanpura (rural), Sikar, Rajasthan 332001 do hereby solemnly declare that there are no encumbrances on the project/ project land "SHYAM VATIKA RESIDENTIAL SCHEME"

Thanking You



Suman Agarwal

Date: -26-07-2024

Place: - Sikar

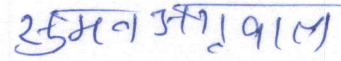
AUTHORIZATION LETTER

We, Kiran Devi and Suman Agarwal owners of the land bearing Khasra No. 1438/423, 1440/424, 425, 426, 1407/427 of Revenue Village - Chainpura, Dist. Sikar (Raj.). We have applied for registration of the above land with Project Name "SHYAM VATIKA RESIDENTIAL SCHEME" with RERA, Rajasthan.

We hereby agree to be the other promoter for the applied project and thus authorize **Suman Agarwal** as to represent, submit and file all the document related to our project with RERA and any other government authority relating to it on behalf of us.



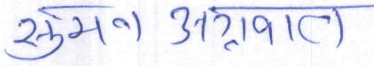
Kiran Devi
Agarwal



Suman

Acceptance of the

I, Suman Agarwal hereby solemnly accord my acceptance to act as for the above referred business and all my acts shall be binding on the business.



Signature

Date: - 24-07-2024

Place: - Sikar

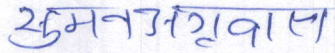
DECLARATION CUM UNDERTAKING

We hereby declare that there is no statutory liability on us to obtain Airport NOC, Fire NOC and Environment NOC for our project "SHYAM VATIKA RESIDENTIAL SCHEME".

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

Thanking You,

Suman Agarwal



Date: -26-07-2024

Place: - Sikar

DECLARATION CUM UNDERTAKING

In refence to our Project "SHYAM VATIKA RESIDENTIAL SCHEME" admeasuring 13448 Sq. Mtr. situated at Khasra No. 1438/423, 1440/424, 425, 426, 1407/427 of Revenue Village - Chainpura, Dist. Sikar (Raj.).

I/We hereby declare that there we have appointed Architect, Engineer and CA. However Structural Engineer, HVAC Consultant or any other Consultant are yet to be finalized. We shall submit the details of any other Consultant we appoint before completion of the project, we will inform RERA authority accordingly.

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


Thanking You,

Suman Agarwal

सुमन अग्रवाल

Date: -26-07-2024

Place: - Sikar

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ABPPA5495D			
Name	SUMAN AGARWAL			
Address	0, AGARWAL SADAN , RADHAKISHAN PURA , SIKAR , 27-Rajasthan, 91-INDIA, 332001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	583230830281223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	13,90,080	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	13,90,080	
	Net tax payable	5	2,38,060	
	Interest and Fee Payable	6	30,242	
	Total tax, interest and Fee payable	7	2,68,302	
	Taxes Paid	8	2,68,299	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
Income Tax Return submitted electronically on <u>28-Dec-2023 17:10:42</u> from IP address <u>182.68.70.46</u> and verified by <u>SUMAN AGARWAL</u> having PAN <u>ABPPA5495D</u> on <u>28-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74Z89CDVZI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ABPPA5495D035832308302812232642f6c25cdf03bfb30d06d3e7cba174bc2407cb			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	SUMAN AGARWAL		
Father's Name	MR. JAI PRAKASH AGARWAL		
Address	0,AGARWAL SADAN,RADHAKISHAN PURA,SIKAR,RAJASTHAN,332001		
E-Mail	ca.anajaipur@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WD 1, SIKAR/	Year Ended	31.3.2023
PAN	ABPPA5495D	Date of Birth	07/11/1973
Residential Status	Resident	Gender	Female
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
A.O. Code	RJN-W-107-93		
Filing Status	Original		
Return Filed On	28/12/2023	Acknowledgement No.:	583230830281223
Last Year Return Filed On	20/09/2022	Acknowledgement No.:	511501940200922
Last Year Return Filed u/s	Normal		
Aadhaar No:	,2010	Mobile No Linked with Aadhaar:	
Bank Name	Bank of India, KALYAN CIRCLE, SIKAR, A/C NO:663510100006245 ,Type: Saving ,IFSC: BKID0006635		
Tele:	Mob:9352812583		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	1015000
--	----------------

From Firm TIRUPATI
INDUSTRIES,PAN:AAQFT1326C
(15.00% Share)

Remuneration	0	
Interest	0	
(Profit Exempt u/s 10(2A) -330082/-)		
(Capital Bal 5069918/-)		
	0	
Income u/s 44AD		1015000

Income from Capital Gain (Chapter IV E)	410601
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Short Term Capital Gain

Capital Gain as per Details Attached (stt)	4126
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1. Residential Land 17/02/2023

Value u/s 50C	225000		
Sales Consideration Received	225000		
Sales Consideration	225000		
Less: Transfer Expenses	5000		
	220000		
Residential Land 26/04/2021	226260		
	226260		
	-6260		
			-6260

2. Industrial Land 17/03/2023

Value u/s 50C	1750000		
Sales Consideration Received	1750000		
Sales Consideration		1750000	
Less: Transfer Expenses		20000	
		1730000	
Industrial Land 11/10/2021	1250025		
RIICO Transfer Expenses	67240		
		1317265	
		412735	
			412735
Total Short Term Capital Gain			410601

Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached 24526

Note: - Threshold Limit of Rs. 1,00,000 as given u/s 112A is the part of Total Income but in tax calculation this amount will be excluded.

1. Residential Land 16/05/2022

Value u/s 50C	295000		
Sales Consideration Received	295000		
Sales Consideration		295000	
Less: Transfer Expenses		5000	
		290000	
Less:indexed Cost			
Cost of Acquisition	378017		
F.Y. 2016-17 301500/264*331		378017	
			-88017

2. Residential Land 04/05/2022

Value u/s 50C	270000		
Sales Consideration Received	270000		
Sales Consideration		270000	
Less: Transfer Expenses		5000	
		265000	
Less:indexed Cost			
Cost of Acquisition	319089		
F.Y. 2016-17 254500/264*331		319089	
			-54089
Total Long Term Capital Gain			-117580

Capital Loss Rs. 117580/- will not set off from any other head of income

Income from Other Sources (Chapter IV F)

Interest From Saving Bank A/c(as per Annexure)	24536
Interest on F.D.R.(as per Annexure)	16279
Interest From Parties(as per Annexure)	53937
Dividend From Shares	1445
	<u>96197</u>

Gross Total Income**1521798****Less: Deductions (Chapter VI-A)**

u/s 80C

L.I.P.

102250

102250

u/s 80TTA (Interest From Saving Bank Account.)

10000

u/s 80D

Own Family Preventive Health Checkup

5000

Own Family Medical Insurance Premium

14468

Total Payment Rs.

19468

19468**131718****Total Income****1390080**

Round off u/s 288 A

1390080

Income Exempt u/s 10

-330082

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

Tax Due (Exemption Limit Rs. 250000)	228285
Short Term Capital Gain @ 15%	<u>619</u>
Total Tax	228904
Health & Education Cess (HEC) @ 4.00%	<u>9156</u>
	238060
T.D.S./T.C.S	<u>27829</u>
	210231
Interest u/s 234 A/B/C	25242
Fee for default in furnishing return of income u/s 234F	5000
	<u>240473</u>
Round off u/s 288B	240470
Deposit u/s 140A	<u>240470</u>
Tax Payable	0

Tax calculation on Normal income of Rs 1385950/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1385950 = 385950 @30% = 115785

Total Tax = 228285

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (2 Month)	4204	Non-Salary(as per Annexure)	5889
u/s 234B (9 Month)	18918	T.C.S.(as per Annexure)	21940
u/s 234C (0+6+12+2102)	2120		

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm TIRUPATI INDUSTRIES	-330082
	Total	-330082

Interest calculated upto December,2023, Due Date for filing of Return October 31, 2023

Income Declared u/s 44 AD Township and Real Estate Business (Sale Purchase of Real Estate)

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	9299000.00
Gross Receipts/Turnover (Total)	9299000.00
Book Profit	1015000.00 10.92 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	557940.00 6.00 %
Net Profit Declared	1015000.00 10.92 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:25 Dec 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	28/12/2023	33473	HDFC BANK LTD. NARIMAN POINT	240470
	Total				240470

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)	644	15.00	97	0	0	3	0
2.	Second (Up to Sep)	644	45.00	290	0	200	3	6
3.	Third (Up to Dec)	644	75.00	483	0	400	3	12
4.	Fourth (Up to March)	210231*	100.00	210231	0	210200	1	2102
	Total							2120

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 2120

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	210231	2102	0	0	0	4222	0
2	May-2023	210231	2102	0	0	0	6324	0
3	June-2023	210231	2102	0	0	0	8426	0
4	July-2023	210231	2102	0	0	0	10528	0

5	August-2023	210231	2102	0	0	0	12630	0
6	September-2023	210231	2102	0	0	0	14732	0
7	October-2023	210231	2102	0	0	0	16834	0
8	November-2023	210231	2102	7102	0	0	21038	0
9	December-2023	210231	2102	2102	240470	25242	0	215228
Total			18918	9204				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of India	KALYAN CIRCLE, SIKAR	663510100006245		BKID0006635	Saving(Primary)
2	Axis Bank	SIKAR	915010043623905		UTIB0000763	Saving

Details of Interest From Parties

S.NO.	PARTICULARS	AMOUNT
1	AMIT KUMAR AGARWAL	53937
	TOTAL	53937

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	LISTED COMPANIES	1445
	TOTAL	1445

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Dec 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	AMIT KUMAR AGRAWAL	JDHA12237B	53937	5394	5394
2	AXIS BANK LIMITED	MUMU05151G	4950	495	495
	TOTAL		58887	5889	5889

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	58887	96197	Dividend Income:1445 Interest Income:94752	5889
Total		58887	96197		5889

Details of T.C.S.(26 AS Import Date:25 Dec 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	GEHLOT MOTORS PRIVATE LIMITED	JPRG00631B	21940	21940
	TOTAL		21940	21940

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	1445	Dividend From Shares	1445
2	Interest from deposit	70216	Interest on FDR Interest from Parties	16279 53937
			70216	NIL
3	Interest from savings bank	24536	Interest from saving bank a/c	24536
4	Purchase of time deposits	11600000		NIL

5	Purchase of vehicle	2194000			
6	Sale of land or building	6500000	Sale of land or building(Long Term)	565000	
			Sale of land or building(Short Term)	1975000	
				2540000	3960000
7	Sale of securities and units of mutual fund	70936	Sale of STCG Shares/Mutual fund	18280	
			Sale of LTCG Shares/Mutual fund	52526	
				70806	130
	Business receipts		Total Gross Receipts/Turnover (44AD)	9299000	
				9299000	9299000

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
CONSOLIDATED		18280	0	18280		14154	0	4126
TOTAL		18280		18280		14154		4126

Statement of Long Term Capital Gain Transaction Tax u/s 112A

Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
CONSOLIDATED	INNOTREQ UIRED	0		52526	52526	28000		0	0	24526
TOTAL				52526	52526	28000				24526

Calculated Purchase Cost:-

(i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration

(ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	287000	5.	Cash in hand	243000
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		287000	Total		243000

Signature
(SUMAN AGARWAL)

CompuTax : S-10 [SUMAN AGARWAL]