

राजस्थान RAJASTHAN

Reg. No. 19

NOTARY

JAIPUR (K.S.) INJUNIA Reg. No. 19138 Exp. Dt. 5-2-21

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BX 938898

#### **DECLARATION CUM UNDERTAKING**

I, Banshi Ram Choudhary S/o Mr. Ram Chand Choudhary aged 40 years R/o 101, Pawan Putra D Colony, Sirsi Road, panchyawala, Jaipur, Rajasthan-302034 authorized partner of the M/s Viaan Builders and Developers, who is promoter of the project "Viaan"s Radiant" situated at Plot No A-99 and A-100 Narayanpuri-A Bishanawala, Jaipur do hereby solemnly declare, undertake and state that

 That our project "Viaan Radiant" situated at A-99 & A-100 (Reorganized) in the Scheme Narayanpuri-A, Village Bishnawala, Jaipur, Rajasthan is a new project.

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

FOR VIAAN BUILDERS & DEVELOPERS

Partner

1 4 NOV 2024

कमार १८३४ विस्ता 1 1 NOV 2024

पुरांक का पूर्व प्रिकार विस्ता एक उपत्पर्पति

क्या का नाम विद्यान विस्ति रेग प्राचार ।

पता १३ प्राच्यावार विस्ति रेग प्राचार ।

पवित्र कार्य का मुखांकनारी

सावहम्मत शर्मा स्टाब्ध विकेता मा.चं 31/2018 41 जगदम्बा नगर, सैनी पार्वेट शेखावत मार्ग, कालबार ६,, बोटवासा १९९७ 302012

राजन्थान गरामा अवाते प्रम् 1998 के अन्तर्गत जरामा शांश वर प्रभारत अधिमार 1 आधारमून अवस्त्यमा मुख्याओं हेतु धारा 3-का-10% स्वतः 2.गय और उमकी नस्त व सरकात का स्वतः हेतु (बारा 3-खा, पाकृतिक प्रापदाओं एवं महात लिक्न आपटाओं के निवारण हेतु अधिक स्वतः (अ 3. Further if any contradiction arise in the future promoter will be responsible for it.

For VIAAN BUILDERS & DEVELOPERS

(Banshi Ram Choudhary)

Deponent

#### VERIFICATION

I, Banshi Ram Choudhary S/o Mr. Ram Chand Choudhary aged 40 years R/o 101, Pawan Putra D Colony, Sirsi Road, panchyawala, Jaipur, Rajasthan-302034 authorized partner of the M/s Viaan Builders and Developers, who is promoter of the project "Viaan"s Radiant" situated at Plot No A-99 and A-100 Narayanpuri-A Bishanawala, Jaipur do hereby verify that 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.

Verified by me at Jaipur on this 11th day of November, 2024 FOR VIAAN BUILDERS & DEVELOPERS

Partner

(Banshi Ram Choudhary)

Deponent

GANESH KATARIA
Advocate
JAIPI R (RAJ.)
Reg. No. 19138
Exp. Dr. 5-2025

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GANESIE A GARCEA
NOTARY (GOV. OF INDIA
Peg. No. 19138 Exp. Dl. 5-2-2106

1 4 NOV 2024

D-82, PAWANPUTRA COLONY, PANCHYAWALA, SIRSI ROAD, JAIPUR-302034

#### **DECLARATION CUM UNDERTAKING**

<u>I</u>, Banshi Ram Choudhary S/o Mr. Ram Chand Choudhary aged 40 years R/o 101, Pawan Putra D Colony, Sirsi Road, panchyawala, Jaipur, Rajasthan-302034 authorized partner of the M/s Viaan Builders and Developers, who is promoter of the project "Viaan"s Radiant" situated at Plot No A-99 and A-100 Narayanpuri-A Bishanawala, Jaipur do hereby solemnly declare, undertake and state that

- No criminal case is pending against me and any other partner of M/s M/s Viaan Builders and Developers promoter of the project neither we have been convicted in any criminal case the past.
- There is no litigation pending against the project land on which RERA registration is applied.
- 3. There is no Encumbrance and dispute on the aforesaid project and the project is free from all encumbrances and charges.
- 4. That if any contradiction arises in the future, M/s Viaan Builders and Developers will be responsible for it.

FOR VIAAN BUILDERS & DEVELOPERS

**Partner** 

Banshi Ram Choudhary

Partner Place: Jaipur Date: 44.10.2024

D-82,PAWANPUTRA COLONY,PANCHYAWALA,SIRSI ROAD,JAIPUR-302034

#### DECLARATION CUM UNDERTAKING

I, Banshi Ram Choudhary S/o Mr. Ram Chand Choudhary aged 40 years R/o 101, Pawan Putra D Colony, Sirsi Road, panchyawala, Jaipur, Rajasthan-302034 authorized partner of the M/s Viaan Builders and Developers, who is promoter of the project "Viaan's Radiant" situated at Plot No A-99 and A-100 Narayanpuri-A Bishanawala, Jaipur do hereby solemnly declare, undertake and state that

1. That following NOC is not applicable on this project:-

NOC for Environment

NOC for Fire

NOC From Airpot Authority of India

- That NOC of 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.
- 3. Further if any contradiction arise in the future promoter will be responsible for it.

For M/s Viaan Builders and Developers

For VIAAN BUILDERS & DEVELOPERS

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Banshi Ram Choudhary

Partner

Place: Jaipur

D-82, PAWANPUTRA COLONY, PANCHYAWALA, SIRSI ROAD, JAIPUR-302034

#### **DECLARATION CUM UNDERTAKING**

I, Banshi Ram Choudhary S/o Mr. Ram Chand Choudhary aged 40 years R/o 101, Pawan Putra D Colony, Sirsi Road, panchyawala, Jaipur, Rajasthan-302034 authorized partner of the M/s Viaan Builders and Developers, who is promoter of the project "Viaan's Radiant" situated at Plot No A-99 and A-100 Narayanpuri-A Bishanawala, Jaipur do hereby solemnly declare, undertake and state that

- We have appointed Shri Mayank Kumar Sharma (Space Grid) as Architect, Shri Sunil Goyal as Structural Engineer, Shri Vijay Kumar as Engineer, CA Arushi Jain as Chartered Accountant, Shri Vipul Agarwal as HVAC & Plumbing Consultants and M/s Viaan Infra as Contractor for our project.
- We have not yet appointed any Real Estate Agent 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 M/s Viaan Builders and Developers

FOR VIAAN BUILDERS & DEVELOPERS

Partner

Banshi Ram Choudhary Partner

Place: Jaipur Date: 13.11.2024

D-82.PAWANPUTRA COLONY, PANCHYAWALA, SIRSI ROAD, JAIPUR-302034

Date: 09-11-2024

#### TO WHOM SO EVER IT MAY CONCERN

I, Bhanwar Lal Choudhary, Partner of M/s Viaan Builders and Developers, hereby give my consent to authorize Shri Banshi Ram Choudhary, Partner of M/s Viaan Builders and Developers hereby authorized to execute sale deed, present in JDA, RERA for the Project "VIAAN'S RADIANT" situated at A-99 & A-100 Narayanpuri-A, Jaipur.

Further Shri Banshi Ram Choudhary Partner of Firm is also authorized to do signs on necessary deed, documents, acts or things as may be necessary for the proper execution of sale deed or representation in JDA and Further He is solely authorized for RERA Registration of the Project "VIAAN'S RADIANT" situated at A-99 & A-100 Narayanpuri-A, Jaipur.

Thanking you,

For Viaan Builders and Developers

Bhanwar Lal Choudhary

Partner

PVIAAN BUILDERS & DEVELOPERS भावा कात

Specimen Signature

Banshi Ram Choudhary

Partner

#### 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 "Viaan's Radiant" to be set up at P.No. A-99 and A-100, Narayanpuri A, Bishnawala, District Jaipur, Rajasthan.

- 1. The requisite particulars are as under:-
  - (i) Status of the applicant:- Partnership Firm
  - (ii)
- (a) Name: Viaan Builders and Developers
- (b) Address: D-82, Pawanputra Colony, Sirsi Road, Pachyawala, Jaipur
- (c) Copy of Partnership Deed: Enclosed
- (d) Main objects: Real Estate
- (e) Name, photograph and address of Partner and authorized person etc.:

Banshi Ram Choudhary R/o 101, Pawanputra D Colony Sirsi Road, Panchyawala Jaipur, Rajasthan-302031 PAN:- APMPC1637L



Bhanwar Lal Choudhary R/o Bhojpurakalan, Jaipur, Rajasthan-303328 PAN:- AHOPC8598C

For VIAAN BUILDERS & DEVELOPERS

For VIAAN BUILDERS & DEVELOPERS

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Partner

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(iii) PAN Number of the promoter:

#### Viaan Builders and Developers:- AAVFV0482E

(iv) Name and address of the bank or banker with which account in terms of subclause (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 Bank Account Holder: Viaan Builders and Developers Viaans Radiant Retention Account

Account No:- 2402220662718225

Bank Name: - AU Small Finance Bank

IFSC Code:- AUBL0002206

Address:- Vaishali Nagar, Jaipur

- (v) Details of project land: At P.No. A-99 and A-100, Narayanpuri A, Bishnawala, District Jaipur, Rajasthan
- (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.
  :-NA
- (vii) Agency to take up external development works :- Jaipur Development Authority
- (viii)Registration fees through online payment as the case may be payment ID 89849120241114175431 Transac

tion No RERA-TRANS-244 -of Rs 37,300/-

Rupess Thirty Seven Thousand Three Hundred Onlyon 14-11-2024

- (ix) Any other information the applicant may like to furnish. N.A.
- 2. We enclose the following documents in triplicate, namely:-
  - (i) Authenticated copy of the PAN card of the promoter: Enclosed
  - (ii) Audited balance sheet of the promoter for the preceding financial year: **Enclosed**
  - (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**
  - (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: ----NA----(Declaration Enclosed)
  - (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be

For VIAAN BUILDERS & DEVELOPERS

FOR VIAAN BUILDERS & DEVELOPERS

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- (vi) An authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed**
- (vii)The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: Enclosed
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, Drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **NA**
- (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) Performa 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: (as per type and design passed by the competent authority)
- (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: (as per type and design passed by the competent authority)
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: ---NA---
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: No
- (xvi) A declaration in Form-B. Enclosed
- (Note: If any of the above items is not applicable write "N.A." against the appropriate items)
- 3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made there under, namely:-
  - (i) Legal Title Search Report of Advocate
  - (ii) Payment Acknowledgement

Partner

For VIAAN BUILDERS & DEVELOPERS

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Partner

## (iii) Form G Declaration

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

Yours faithfully,

FOR VIAAN BUILDERS & DEVELOPERS

Signature and seal of the applicant(s)

Date: 13.11.2024

Place: Jaipur

FOR VIAAN BUILDERS & DEVELOPERS

Partner

#### FORM 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

 We have examined the balance sheet as on 31st March 2024, and the Profit and loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024 attached herewith, of

Name

Address

Address

PLOT NO 82, PAWANPUTRA COLONY,
PANCHYAWALA, SIRSI ROAD, 27-Rajasthan, 91-India,
Pincode - 302034

PAN

Aadhaar Number of the assessee, if available

- 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 PLOT NO 82,PAWANPUTRA COLONY,PANCHYAWALA,SIRSI ROAD,JAIPUR and 0 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 purposes of the audit.
  - B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee 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 31st March 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 the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No.	Qualification Type	Observations/Qualifications
1	Others	Clause no 22. It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, As necessary information is not maintained by the assessee in the booka of accounts.

#### Accountant Details

Name	KESHAV KUMAR MITTAL
Membership Number	424520
FRN(Firm Registration Number)	0105929W
Address	201, AANCHAL APPARTMENT, JYOTI NAGAR, NEAR VIDHAN SABHA, 27-Rajasthan, 91-India, Pincode - 302015

Date of signing Tax Audit Report	02-Oct-2024
Place	JAIPUR
Date	02-Oct-2024

This form has been digitally signed by KESHAV KUMAR MITTAL having PAN BCGPM8971D from IP Address 106.219.70.139 on 02/10/2024 06:15:42 PM Dsc Sl.No and issuer 756164884765671747CN=IDSign sub CA for Consumers 2022,C=IN,O=QCID Technologies Private Limited,OU=Certifying Authority



## FORM 3CD [See rule 6G(2)]

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

PART . A

Goods and Services Tax 27-Rajasthan  BRANFV0482E12S  Firm  O1-Apr-2023 to 31-Mar-2024  Assessment year  O1-Apr-2023 to 31-Mar-2024  Assessment year  2024-25  Indicate the relevant clause of section 44AB under which the audit has been conducted  Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits  (a) Whether the assessee has opted for taxation under section 115BA / 115BAB / 115BAB / 115BAD / 115BAE ?  No.  Section under which option exercised  PART - B  (b) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?  Six No.  Name  Profit Sharing Ratio (%)  BANSHI RAM CHOUDHARY  50  (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  No of such change?	lame of the Assesse			٧	IAAN BUILDERS And DEVELOPERS
near Number of the assesses is able to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, cuotioms duty,etic. If yes, the think he repits abanon number of any other identification number allotted for the same?  No.   Type				PANCHYAWALA, S	IRSI ROAD, 27-Rajasthan, 91-India,
near Number of the assesses is able to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, cuotioms duty,etic. If yes, the think he repits abanon number of any other identification number allotted for the same?  No.   Type	ermanent Account N	Number (PAN)			AAVFV0482E
No. 1/10 Page 1	thaar Number of the	assessee, if available		*	
Coods and services Tax 27-Rajasthan  CRAAVFY088ZE1ZS  Satus  CRAAVFY088ZE1ZS  Firm  O1-Apr-2023 to 31-Mar-2024 Assessment year  O2-Apr-2023 to 31-Mar-2024 Assessment year  Receivant clause of section 44AB under which the audit has been conducted  No. Relevant clause of section 44AB under which the audit has been conducted  Clause 44AB(a)- Provisor where aggregate cash receipts and cash payments of business exceeding specified limits  (Q). Whether the assessee has opted for taxation under section 15BA / 115BA / 11	whether the assesse ase furnish the regis	e is liable to pay indirect tax like tration number or,GST number o	excise duty, service tax, sales tax, goods r any other identification number allotted f	and services tax,customs duty,etc. If yes, or the same ?	Yes
Spatus   Spa	No.	Туре	Regis	tration //dentification Number	
previous year			OBAA	VFV0482E1ZS	
Assessment year  Indicate the relevant clause of section 44AB under which the audit has been conducted  I. No. Relevant clause of section 44AB under which the audit has been conducted  Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits  [a], Whether the assessee has opted for taxation under section 115BA/115BAA/	Status				Firm
Indicate the relevant clause of section 44AB under which the audit has been conducted  Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits  (a), Whether the assessee has opted for taxation under section 11SBA/11SBAA/11SBAB/11SBAC(1A)/11SBAD/11SBAE?  No Section under which option exercised  PART - B  (b), If there is an indeterminate or unknown?  Set, No.  Name  Profit Sharing Ratio (%)  BANSH RAM CHOUDHARY  S0  (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  No of such change?  SI, No.  Date of change  Name of Partner/Member  Type of change  Old profit sharing ratio (%)  New profit Sharing Ratio (%)  Remarks  No records added  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).  SI, No.  Sector  Sub Sector  Sub Sector  Code  Partner on the constraint of sub-partners or partners on the constraint of constraints or partners or partners on partners on partners on partners or partners on constraints or partners on partners on constraints or partners on partners on constraints or partners on con	Previous year			*** ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	01-Apr-2023 to 31-Mar-2024
Relevant clause of section 44AB under which the audit has been conducted  Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits  (a) Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC(1A)/115BAD/115BAE?  No.  Section under which option exercised  PART - B  PART - B  (b), it firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of the embers are indeterminate or unknown?  SI, No.  Name Profit Sharing Ratio (%)  BANSHI RAM CHOUDHARY 50  (c), it 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  No of such change?  SI, No.  Date of change Name of Partner/Member Type of change No records added  10, (a), Nature of business or profession (if more than one business or profession is carned on during the previous year, nature of every business or profession).  SI, No.  Sector Sub Sector	Assessment year		A Laboratory of the laboratory	13.17	2024-25
Relevant clause of section 44AB under which the audit has been conducted  Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits  (a) Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC(1A)/115BAD/115BAE?  No.  Section under which option exercised  PART - B  PART - B  (b), it firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of the embers are indeterminate or unknown?  SI, No.  Name Profit Sharing Ratio (%)  BANSHI RAM CHOUDHARY 50  (c), it 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  No of such change?  SI, No.  Date of change Name of Partner/Member Type of change No records added  10, (a), Nature of business or profession (if more than one business or profession is carned on during the previous year, nature of every business or profession).  SI, No.  Sector Sub Sector	2 54 (d)	I days of section 4440 and	THE PROPERTY	100000	TO THE WASHINGTON TO SEE
Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits  (a) Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC (1A) / 115BAD / 115BAE ?  No.  Section under which option exercised  PART - B  (a) It firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?  SI. No.  Name  Profit Sharing Ratio (%)  1 BANSHI RAM CHOUDHARY  50  (b) It 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  No of such change?  SI. No.  Date of change  Name of Partner/Member  Type of change  Old profit sharing ratio (%)  New profit Sharing Ratio (%)  Remarks  No records added  10 (a). Nature of business or profession (if more than one business or profession is carned on during the previous year, nature of every business or profession).  SI. No.  Sector  Sub Sector  Code	Indicate the relevant	t clause or section 44AB under w	which the audit has been conducted		1.781 (A. 1812) (A. 1812) (A. 1812)
(a). Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC(1A)/115BAD/115BAE?  No.  Section under which option exercised  PART - B  No. (a). It firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?  SI. No. Name Profit Sharing Ratio (%)  BANSHI RAM CHOUDHARY 50  (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 No of such change?  SI. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks No records added  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).  SI. No. Sector Sub-Sector Code	, No. Rele	vant clause of section 44AB u	nder which the audit has been conduct	ed 1997	
Section under which option exercised  PART - B  PART - B	Clau	se 44AB(a)- Proviso where aggre	egate cash receipts and cash payments of	business exceeding specified limits	
Section under which option exercised  PART - B  PART - B	(a), Whether the ass	sessee has opted for taxation und	der section 115BA/115BAA/115BAB/11	5BAC(1A) / 115BAD / 115BAE ?	No
PART - B  Profit Sharing Ratio (%)  SI. No. Name Profit Sharing Ratio (%)  Profit Sharing Ratio (%)  BANSHI RAM CHOUDHARY SO  BHANWAR LAL CHOUDHARY SO  (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 ?  SI. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks No records added  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).		Control		147	
1 BANSHI RAM CHOUDHARY 50  2 BHANWAR LAL CHOUDHARY 50  (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 Not of such change ?  SI. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks No records added  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).  SI. No. Sector Sub Sector Code				ing ratios. In case of AOP, whether shares	7.
1 BANSHI RAM CHOUDHARY 50  2 BHANWAR LAL CHOUDHARY 50  (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 Not of such change ?  SI. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks No records added  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).  SI. No. Sector Sub Sector Code				Profit Sharing Ratio (%)	
BHANWAR LAL CHOUDHARY  2 BHANWAR LAL CHOUDHARY  50  (D). 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  Not of such change?  SI. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks  No records added  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).  SI. No. Sector Sub Sector Code					
(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  Not of such change?  SI. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks  No records added  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).  SI. No. Sector Sub Sector Code	1		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111100 2000	
of such change?  SI. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks  No records added  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).  SI. No. Sector Sub Sector Code	2	BHANWAR LAL CHOOL	JAK!		
No records added  No records added  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).  SI. No. Sector Sub Sector Code	(b). If there is any cl of such change ?	hange in the partners or members	s or in their profit sharing ratio since the las	st date of the preceding year, the particulars	No
St. No. Sector Sub Sector Code  Sub Sector Sub Sector 06002	SI. No. Date of	of change Name of Partne	Constitution ()	A CONTRACTOR OF STREET	fit Sharing Ratio (%) Remarks
SI. No. Sector Sub Sector Code  Sub Sector Sub Sector 06002					
SI. No. Sector Sub Sector Code  Sub Sector Sub Sector 06002	-4.1.2		11 100 14 2000 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
St. No. Sector Sub-Sector Sub-Sec		usiness or profession (if more that sion).	n one business or profession is carried on	during the previous year, nature of every	
1 CONSTRUCTION Building of complete constructions or parts- civil contractors 05002	10.(a). Nature of bu business or profess	The second secon	The state of the s		Committee and the second second second
	business or profess	Sector			Code



# Acknowledgement Number:560657380021024

	Business			
SI. No.	THE REPORT OF THE PARTY OF THE	Sector	Sub Sector	Code
		No records ad	ded	

11 (a). Whether books of account	s are prescribed under section 44AA, if yes, list of books so prescribed ?	Yes
SI. No.	Books prescribed	
i	Cash Book	
2	Bank Book	A CONTRACTOR OF THE PARTY OF TH
3	Journal	
Kanana	Ledger	
5	Purchases Register	
6	Sales Register	
	Stock 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.)

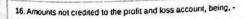
SI. No.	Books maintained	Address Line	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Cash Book (Computerized)	PLOT NO 82, PAWANPUTR A COLONY	PANCHYAWALA	JAIPUR	302034	91-India	27-Rajasthan
2	Bank Book (Computerized)	PLOT NO 82, PAWANPUTR A COLONY	PANCHYAWALA	JAIPUR	302034	91-India	27-Rajasthan
3	Journal (Computerized)	PLOT NO 82, PAWANPUTR A COLONY	PANCHYAWALA	JAIPUR	302034	91-India	27-Rajasthan
4	Ledger (Computerized)	PLOT NO 82, PAWANPUTR A COLONY	PANCHYAWALA	JAIPUR	302034	91-India	27-Rajasthan
5	Purchases Register (Computerized)	PLOT NO 82, PAWANPUTR A COLONY	PANCHYAWALA	JAIPUR	302034	91-India	27-Rajasthan
6	Sales Register (Computerized)	PLOT NO 82, PAWANPUTR A COLONY	PANCHYAWALA	JAIPUR	302034	91-India	27-Rajasthan
7	Stock Register (Computerized)	PLOT NO 82, PAWANPUTR A COLONY	PANCHYAWALA	JAIPUR	302034	91-India	27-Rajasthan

(c). List of books of account and nature of relevant documents examined.

SI. No.	Books examined
1	Cash Book
2	Bank Book
3	Journal
4	Ledger
5	Purchases Register
6	Sales Register
7	Stock Register



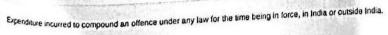
knowledgem	nent Number:560657380	21024		
. whether the	profit and loss account includes	any profits and name as	ssessable on presumptive basis, if yes, indicate the amount and ABBB, Chapter XII-G. First Schedule or any other relevant section.)	No
51. No.	n Coix Selected	Section		Amount
2			No records added	and the second second second second
13.(a). Method	of accounting employed in the pre	vious year.		Mercantile system
(b). Whether the preceding previ	ere had been any change in the n lous year ?	nethod of accounting er	mployed vis-a-vis the method employed in the immediately	No
(c). If answer to	(b) above is in the affirmative, gi	ve details of such chan	ge , and the effect thereof on the profit or loss ?	
SI, No.	Particulars	Mark Mark	Increase in profit	Decrease in profit
	•		No records added	
(d). Whether ar disclosure stan	ny adjustment is required to be m idards notified under section 145	ade to the profits or los	is for complying with the provisions of income computation and	No
(e). If answer to	o (d) above is in the affirmative, g	ive details of such adju	istments:	
SI. No.	ICDS		Increase in profit Decrease in profit	Net effect
			No records added	
(f). Disclosure	as per ICDS:	81/1		
SI. No.	ICDS	47.	Disclosure	
1	ICDS I - Accounting Policie	s S	As per accounting policies & notes to financial statements	
2	ICDS II - Valuation of Inver	itories	As per accounting policies & notes to financial statements	
3	ICDS III - Construction Co	ntracts	As per accounting policies & notes to financial statements	
4	ICDS IV - Revenue Recog	nition	As per accounting policies & notes to financial statements	
5	ICDS IX - Borrowing Costs		As per accounting policies & notes to financial statements	
			Trines control to the Control	
14.(a). Metho	od of valuation of closing stock en	nployed in the previous	year	Lower of Cost or Market Rate
(b). In case of furnish:	of deviation from the method of va	luation prescribed unde	er section 145A, and the effect thereof on the profit or loss, please	No
Term.	1988		Increase in profit	Decrease in profit
SI. No.	Particulars	11-725-55-52	No records added	Kirkin sakata a metri dikusasa d
L "				990
15. Give the	following particulars of the capital	l asset converted into st	gock-in-trade	
			Stage Control of the	verted into stock-in trade (d)
SI. No.	Description of capital asset (a)	Date of acquisit	No records added	, and the same (u)
1				





	teur m	nin the scope o	*	1024									
-				Description	-					7		S E 81	Amount
NO.		• 2005				No records a				L toward.		17. 3. 71%	ZDINOT Z
The F	proforma credits	s, drawbacks, re e admitted as c	efunds of du	rty of customs outhorities conce	or excise or s erned;	service tax, or r	efunds of sa	les tax of v	alue added ta	x or Goods & Ser	vices Tax, wt	nere such c	redits,
MORE	KS OF THE									La source at	252735978		Amount
NO.				Description		1							N. Actor.
		5744				No records	added						
ESC8	lation claims ac	ccepted during	the previous	s year;									
-			v. J. b.	Description	Marie Contract	19				o kamia	13.5		Amount
NO.					- Philip	No records	added		1, 1211	1 m	40.00		
ا المامان المامان											2/10/11/19	0.00	
any (	other item of inc	come,		775					<del></del>		V 100 250	eg - (s-1)	Amount
No.				Description								1000	₹0
	- 66.65												
Capi	ital receipt, if a	ny.			of Southern	. /-	1 - 1						
No	- XC247651			Description	Salar Sa	W 355	MATS S	To Mari	A close	N. BENTS S			Amount
No.	NAME OF STREET				4	No records	added		100	22 102 102 1 104			
				700					340	r gester	4-10-9		
						11.75							The second
MA	ore any land or	building or bot	h is transfer	red during the p	previous year	r for a consider	ation less the	an value ad	opted or asse	ssed or			
sessa	able by any aut	thority of a Stat	e Governme	ent referred to it	n section 430	CA or 50C, plea	se furnish:		nitty.			7027	71.2000
_	Details of		Real Distriction Officers	Address of	f Property	deri.	1		ideration	Value adopted	Whethe	r provision proviso to	ns of
۸.	property					13.4	a with	re	ceived or	or assessed	second	proviso to	ion
		A SECOND PORT	Single -	-14	many of the			100		or assessable	section	(1) of sect	
		Address	Address		Zip	Country	State		accrued		section 43CA o	r fourth pro	oviso to
		Address Line 1	Address Line 2	City Or Town Or District		Country	State				section 43CA o clause (2) of se	r fourth pro (x) of sub- ection 56	oviso to
			Charles Share Ball Str.	Town Or	Code	Country	State				section 43CA o clause	r fourth pro (x) of sub- ection 56	oviso to
			Charles Share Ball Str.	Town Or	r Code /Pin	Country	State				section 43CA o clause (2) of se	r fourth pro (x) of sub- ection 56	oviso to
			Charles Share Ball Str.	Town Or	r Code /Pin	Country No record					section 43CA o clause (2) of se	r fourth pro (x) of sub- ection 56	oviso to
			Charles Share Ball Str.	Town Or	r Code /Pin						section 43CA o clause (2) of se	r fourth pro (x) of sub- ection 56	oviso to
		Line 1	Line 2	Town Or District	r Code /Pin Code	No record	s added		accrued	or assessable	section 43CA o clause (2) of se	r fourth pro (x) of sub- ection 56	oviso to
3. Pa	nriculars of dep		Line 2	Town Or District	r Code /Pin Code	No record	s added		accrued	or assessable	section 43CA o clause (2) of se	r fourth pro (x) of sub- ection 56	oviso to
e 1011	irticulars of dep lowing form:-	Line 1  reciation allows	Line 2	Town Or District	r Code /Pin Code	No record respect of each	s added		accrued s, as the case	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56	oviso to section
e foll	lowing form:-	Line 1	Line 2  able as per t	Town Or District	Code /Pin Code  Act, 1961 in I	No record respect of each	s added	ick of assets	accrued s, as the case	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56 ble ?	Witson Witson Down White art the and of the
e 1011	lowing form:-	Description of the Block	Line 2  able as per t	Town Or District	Act, 1961 in I	No record  Adjustment made to the vertice of intendible asset due to succiding	asset of blo  Adjusted written stown	ick of assets	accrued  s, as the case  Yalus of  Purchases	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56 ble ?	Wittaun Down Value at the and of the
8. Pa	lowing form:-	Description of the Block of Assett/Class	Line 2  able as per t	Town Or District	Act, 1961 in I	No record  Adjustment made to the written down value of intangible asset due to succuding value of goodwill of a business or	asset of blo  Adjusted written stown	ick of assets	accrued  s, as the case  Yalus of  Purchases	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56 ble ?	Witson to section Down Table at the soil of the year(Al-year(A
e foll	lowing form:-	Description of the Block of Assett/Class	Line 2  able as per t	Town Or District	Act, 1961 in I  Adjustment made to the extram down value under the section 1150AA(3)/1156 AD(3) (To be 1844 in only year 2020-21.	No record  Adjustment made to the written down value of intangible asset due to excluding value of goodwill of a	asset of blo  Adjusted written stown	ick of assets	accrued  s, as the case  Yalus of  Purchases	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56 ble ?	Witten Down Yake at the work year(A-se)
e 1011	lowing form:-	Description of the Block of Assett/Class	Line 2  able as per t	Town Or District	Act, 1961 in I	No record  Adjustment made to the written down value of intangible asset due to succuding value of goodwill of a business or	asset of blo  Adjusted written stown	ick of assets	accrued  s, as the case  Yalus of  Purchases	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56 ble ?	Witten Down Yake at the work year(A-se)
e 1011	lowing form:-	Description of the Block of Assett/Class	Line 2  able as per t	Town Or District	Act, 1961 in I  Adjustment made to the extrama down value under section 1158AC(3)2138 AD(3) (To be 1864 in only for assessment year 2020-21, 2021-22 and 2021-32 only, as applicable)	No record  Adjustment made to the written down value of intangible asset due to succuding value of goodwill of a business or	asset of blo  Adjusted written stown	ick of assets	accrued  s, as the case  Yalus of  Purchases	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56 ble ?	Witten Down Value at the and of
e 1011	lowing form:-	Description of the Block of Assets/Class	Line 2  able as per t	Town Or District	Act, 1961 in I  Adjustment made to the extrama down value under section 1158AC(3)2138 AD(3) (To be 1864 in only for assessment year 2020-21, 2021-22 and 2021-32 only, as applicable)	No record  Adjustment made to the written down value of intangible asset due to excluding value of goodwill of a business or profession	asset of blo  Adjusted written stown	ick of assets	accrued  s, as the case  Yalus of  Purchases	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56 ble ?	Witten Down Value at the and of
e foll	Method of Depreciation	Description of sectors of Assets of Assets	Line 2  Able as per to the per class of	Town Or District	Act, 1961 in I  Adjustment made to the extrama down value under section 1158AC(3)2138 AD(3) (To be 1864 in only for assessment year 2020-21, 2021-22 and 2021-32 only, as applicable)	No record  Adjustment made to the written down value of intangible asset due to excluding value of goodwill of a business or profession	asset of blo  Adjusted written stown	ick of assets	accrued  s, as the case  Yalus of  Purchases	or assessable	section 43CA o clause (2) of se applica	r fourth pro (x) of sub- ection 56 ble ?	Witten Down Value at the and of
e toll	Method of Depreciation	Description of the Block of Assets/Class	Line 2  Able as per to the per class of	he Income-lax	Act, 1961 in I Code  Act, 1961 in I Adjustment made to the writem down value under section 1150AC(3/138 AD(3)/138 AD	No record  respect of each  Adjustment made to the written down value of introgible asset due to aschuding value of poodwill of a business or profession	asset or blo  Adjusted  writen slown value(a)	Purchas • Value	Total Value of Purchases (9)	or assessable e may be, in  Deductions (C) Ad	section 43CA o clause (2) of se applica	r fourth pro (x) of sub-section 56 bile ?	Witten Down Walke at the ond of the CO
e follows	Method of Depreciation	Description of the Block of Assets of Assets  Die under section	Line 2  able as per t  Rase of Depre class o n(%)	he Income-lax  Opening WOY/Actual	Act, 1961 in I  Adjustment made to the worten down value under 1159A(2)118 8AC(2)1188 AD(3) (To be 88-00 in only year 2020-21, 2021-22 and 2021-25 only, as applicable)	No record  Adjustment made to the written down value of intantible asset due to excluding value of goodwill of a business or profession	Adjusted written value(A)	Purchas a Value	Total Value of Purchases (9)	or assessable may be, in Deductions (C) Ad	section 43CA o clause (2) of se applica  Other patricular section  Oth	r fourth pri (x) of sub- ection 56 ble ?  Depreciation Altora It as	Witten  Witten  White the condition of t
e 10#	Method of Depreciation	Description of the Block of Assets of Assets  Die under section	able as per to see the see that	he Income-lax  Opening WOY/Actual	Act, 1961 in I  Adjustment made to the worten down value under 1159A(2)118 8AC(2)1188 AD(3) (To be 88-40)118 1159A(2)218 AD(3) (To be 88-40)118 AD(3) (To be 88-40)118 ACT (To be	No record  Adjustment made to the written down value of intantible asset due to excluding value of goodwill of a business or profession	Adjusted written value(A)	Purchas a Value	Total Value of Purchases (9)	or assessable e may be, in  Deductions (C) Ad	section 43CA o clause (2) of se applica  Other usbments	r fourth pri (x) of sub- ection 56 ble ?  Depreciation Altora It as	Witten  Witten  Down  Value at the sod of year(A-3-C-0)
e foll	Method of Depreciation	Description of the Block of Assets of Assets  Die under section	Line 2  able as per t  Rase of Depre class o n(%)	he Income-lax  Opening WOY/Actual	Act, 1961 in I  Adjustment made to the worten down value under 1159A(2)118 8AC(2)1188 AD(3) (To be 88-40)118 1159A(2)218 AD(3) (To be 88-40)118 AD(3) (To be 88-40)118 ACT (To be	No record  Adjustment made to the written down value of intantible asset due to excluding value of goodwill of a business or profession	Adjusted written value(A)	Purchas a Value	Total Value of Purchases (9)	or assessable may be, in Deductions (C) Ad	Section 43CA o clause (2) of se applica  Other usbments	r fourth pri (x) of sub- ection 56 ble ?  Depreciation Allowable (D)	Witten Section  Witten Down Value The and of year(A-5- C-0)

	the state of the s	No records added	
			OCCUPANT
o. (a).Any sum paid to an employe	e as bonus or commission for services rende	red, where such sum was otherwise paya	able to him as profits or dividend. [Section 36(1)(ii)]
I, No.	Description		Amount
		No records added	SELECTION SELECT
at contributions received	f from employees for various funds as referred	d to in section 38(1)(ve)	
The second secon		****	t
il. Nature of	Sum received from Due date for employees payment	The actual amount paid	The actual date of payment to the concerned authorities
0.	research management to	No records added	
- THE RESIDENCE OF THE PARTY OF	Service Visitable Services	Environment	2057 - 178 107 COTORS E 5 0 2 15 17 17 15 15 15 15 15 15 15 15 15 15 15 15 15
110000			
1.(a). Please furnish the details o	of amounts debited to the profit and loss accou	unt, Being in the nature of capital, persona	al, advertisement
xpenditure etc.	and the second		
ital expenditure			
10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ASP 4	The state of the s	Amoun
SI, No.	Particulars		The state of the s
		No records added	<i>. V</i> -
rsonal expenditure			M
(A.2) (A.2)	Man A Company	<u> </u>	Amour
SI. No.	Particulars		francisco de la companya de la comp
A North		No records added	41
hensement expenditure in any s	ouvenir, brochure, tract, pamphlet or the like p	published by a political party	
venuseinen v +	All of V	17 19 Kan 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amou
Si. No.	Particulars		- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		No records added	7 T T T T T T T T T T T T T T T T T T T
mondaire incurred at clubs being	entrance fees and subscriptions		
фенодоге политея из отказо также	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2		Amou
SI. No.	Particulars		
		No records added	
presidents increased at clubs height	g cost for club services and facilities used.		
penditure incurred at claus being	- 17 (FEEFER)	Market Carlo	Amou
SI. No.	Particulars		2. 15. 2
		No records added	
	the second of is prohibited by law or expen	diture by way of penalty or fine for violation	on of any law (enacted in India or outside India)
	is an offerice of is promise		
xpenditure for any purpose which	147000000000000000000000000000000000000	A STATE OF THE STA	the control of the case of the
expenditure for any purpose which	Particulars		Amo
	The state of the s		₹/
SI. No.	Particulars Interest On Tds		Paranta Liberatana de Carriera
SI. No.	Particulars		1
SI. No.	Particulars Interest On Tds	No records added	Paranta Liberatana de Carriera





						Particulars	No records	added	ing ter	47.5E	91/E00220	Medili		mount
6	xpend r perqu	iture incurre	ed to provide ch person is i	any benefit on violation of	or perquisite I any law or	e, in whatever form, to rule or regulation or g	a person, wheth uideline, as the c	er or not carrying ase may be, for t	on a busines he time being	s or exercis	sing a profession overning the cor	, and acception	otance of such person	ch benefit
	SI. N	0.	like.	- 4		Particulars	No records	s added	.051.kg	21234.		12.52		mount
T	510	Verilla de		X107.75			115111		1 100					SYYKO
1	(b). A	mounts ina	dmissible un	der section 4	10(a);									357
	i. as p	payment to	non-resident	referred to i	n sub-clause	e (i)					87-1-1 E-100			
	A. De	tails of pay	ment on which	ch tax is not	deducted:									
-	<b>S</b>	Date of payment	Amount of payment	Nature of payment	Name of the payer	Permanent Account N payee H available		lhear Number of the ee, If available added	Address Line 1	Address Line 2	City Or Town Or District	2)p Code / Pin Code	Country	500 200
L	1		1995	Park Health		STORESTAND THE	district that			800000				
1	B. De section	n 139	ment on whi	ch tax has b	een deducte	d but has not been pa	id on or before the	ie due date specif	fied in sub-se	ction (1) of				
	SL Ha	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Andhaar Humb payee, if availa		Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country		Amount of deducted
		5-5-50	T-17404	THE COURT	THE PRINCE	1757	No records	added	18.0	र्षे क्रिक्ट्यागरा		W 24 T 025 T	KASTARE E	USTAINS
			College								11.100, 10.000	Supply against	11-17-00	-
1	ii. as	payment re	eferred to in s	sub-clause (i	a)		foreigns		3,	1/2		V 200		10.052-1
	A. De	etails of pa	yment on whi	ich tax is not	deducted:		16	1 1 1 f	71.3					
-	SL No.	Date of payment	Amount of payment	Nature of payment	Name of the paye	Permanent Account N payee, it available	number of the And pay	thear Number of the es, if available added	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	er sam
-	455			250025	di da		1 2 4 kg	177	Carrier Son	a <b>C</b> 237 s		Haller	C. (2004)	9095
-		etails of pa on 139.	yment on wh	ich tax has b	een deducte	ed but has not been pa	d on or before th	ie due date specif	fied in sub-se	ction (1) of	CIC)	r		1
J.	- National Control			Nature of	College Fo	Parmanent Account	Andisser Number of	Address Ad-	dress City C	, Z	Code Country	State	Amount	Amount
-	SL No.	Date of payment	Amount of payment	payment	the payee	Number of the payor, il available	the payee if available	Line 1 Liu		Or /P	in .	i	of tax deducts d	deposite d out of "Amoun t of tax deducte
-					A SHARBA	Middle.	No records	adoed						
1	50	57525	7. (Olive)	Sett 2762	institut,			ing the kine	Dan 2 10	ALPEN Y	9-04-04-25	PI-STATE	fordal.	
-	iii. as	payment	elerred to in	sub-clause (	ib)				ent to the same	THE VIETE	7	ye, men	10-10-57.43	gran.
-	A. De	etails of pa	yment on whi	ich levy is no	t deducted:	77	Comment of the commen							
h	SL No.	Date of payment	Amount of payment	Nature of payment	Name of the payor	Permanent Account N payee,if available	Pay	haar Number of the ee, If available	Address Line 1	Address Line 2	City Or Yown Or District	Zip Code / Pin Code	Country	State
-	34.07		5.9.3924	7596.ST.	-771X	TALE STATES	No records	used	225 <u>1</u> 352	F4C/5.7	JAHVANA	EURA.	Z.4,132	12,000
-		etails of pay	ment on whi	ch levy has t	een deduct	ed but has not been p	aid on or before	he due date spec	ified in sub-s	ection (1) o	of			
Ť			Amount	Nature of	Name of	Permanent Account	Andhear Humber of		dress City C	or Zaj	Code Country	Siate	Amount	Amount
-	Mo.	Date of payment	Amount of payment	payment	Pie payos	Number of the payee.M available	the payer, if available	Line 1		Or 1P	in		of key deducted	deposits d out of "Amount t of Lavy deducts
	2.			CAROLE 1	9-14-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		No records	ndsled			No America		10.10	21241

Confored Accounts

knowled	igement Numbe	r:560657380	021024			
w. Fringe i	benefit tax under sub-	clause (ic)		· · · · · · · · · · · · · · · · · · ·		₹0
v. Wealth	ax under sub-clause	(lia)				₹0
vi. Royalty	, license fee, service	lee etc. under su	b-clause (iib)			₹0
vii. Salary	payable outside India	/to a non resider	nt without TDS etc. under	sub-clause (iii)		
SL Det	e of Amount of	Name of the	Permanent Account Number of t	he Andhaer Number of the pay	es. Address Address	City Or Town Or Zip Code / Country State
No. pay	ment payment	Payee	payee,if evallable	If available	Line 1 Line 2	District Pin Code
578.1.		Mall and		No records added		A LITERAL STATES THE
viii. Paym	ent to PF /other fund o	etc. under sub-cl	ause (iv)	******		*0
ix. Tax pai	d by employer for per	quisites under st	ub-clause (v)		Act and a second	₹0
(c). Amour 40(b)/40(b	nts debited to profit are a) and computation t	nd loss account t hereof;	being, interest, salary, bo	nus, commission or remuner	ation inadmissible under section	1
	Particulars					Amount Inadmissible Remarks
SI. No.		Section	Amour	nt debited to P/L A/C	Amount admissible	₹0 Allowed
1	Remuneration	40(b)		₹10,00,000	₹10,00,000	20, 27, 20
(d). Disall	owance/deemed inco	me under sectio	n 40A(3):			
A On the	back of the avamina	ron of basis at			a covered up	der Yes
section 40	OA(3) read with rule 6	DD were made t	account and other releva by account payee cheque	nt documents/evidence, whe drawn on a bank or account	ther the expenditure covered un payee bank draft. If not, please	
turnish th	e details ?		1 20	<del>,</del> , , , , , , , , , , , , , , , , , ,		
SI. No.	Date of Payment	Nature of Payment	Amount	rne of the Permane	nt Account Number of the pay le	ee, Aadhaar Number of the payee, if available
		Bullian III		No records added		And the second s
1300			-177		197	on Yes
40A(3A)	read with rule 6DD w	ere made by acc	ount payee cheque draw	int documents/evidence, whe n on a bank or account payer fession under section 40A(3A	ther payment referred to in secti e bank draft. If not, please furnis k) ?	OII .
-	Date of	Nature of	Na Na	ume of the Permane	nt Account Number of the pa	ree, Aadhaar Number of the payee, if
SI. No.	Payment	Payment	Amount	yee if availab	le	available
		484	1/1/7400	No records added		Seally'
(a) Prov	ision for navment of o	ratuity not allow	able under section 40A(7	11 7 . h S 1 . h x 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10
		And the same of th	oyer not allowable under		S DESCRIPTION OF THE PARTY OF T	**: ##*********************************
12.12.200.00	culars of any liability		150000000	for any Little and		635
(g). Parti	Cutars of any muomy					A gove
SI. No.		٨.	lature of Liability	Selection of the select	11-62	Amount
				No records added		And the second resident to the property of the
(h). Amo	unt of deduction inad t of the total income;	missible in terms	of section 14A in respec	t of the expenditure incurred	In relation to income which does	not
SI. No.			Particulars			Amoun
Ji. 140.	A STATE OF THE PARTY OF THE PAR	-	No records added	Bild.		The second section is a fine of the second s
			140 1000103 20000			
	unt inadmissible unde	-200	SECTION AND A	7747	4	₹(

22. (a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.

₹0



Name of Relat	of itelated	Aadhaar Number of the relate	d person, If	Nature of Paym
. Person	Person	available	Relation	Transaction M
		No records added		
Amounts deemed to be	profits and gains under section	32AC or 32AD or 33AB or 33AC or 33AB/	A	
No.	Section	Description		Amo
		No records added		
Any Amount of profit ch	argeable to tax under section 4	1 and computation thereof.		
No. Name of	person	Amount of income Section	Description of Transaction	Computation if any
		microst career and the more for	Description of Harriston	Eliza esta el maio el visida
		No records added		3. THE TOTAL STREET, TOTAL STREET, THE SAME
		ay any		
CHI			Service of the servic	
In respect of any sum	referred to in clause (a), (b), (c)	), (d), (e), (f) or (g) of section 43B, the liabil	ity for which:	
re-existed on the first	lay of the previous year but was	not allowed in the assessment of any pred	eding previous year and was	
	-,	The allowed in the assessment of any pre-	19,71	
aid during the previous	year;	p. 61. 14.2	- M.	
No.	Section	Nature of liability	The TAIL	Amo
CONTRACTOR OF THE PARTY OF THE	Arthur	( <u>* 1941) 31 (1949) 1444 (1947)</u> # 3	- All	A
		7.44	THE THE	5 F (57) 800 800 800 80 80 80 80 80 80 80 80 80
	100 mm			\$
not paid during the pre-	nous year;			385
No.	Section	Nature of liability		Amo
1.6 7.65%	200	///////////////////////////////////////	Than 17575	\$ 100 Same
VIII 447.443				
was incurred in the pre	vious year and was	THE RESERVE THE	Control of the second	Gradian Jak
	7.77.704			
paid on or before the d	ue date for furnishing the return	of income of the previous year under section	n 139(1);	
No.	Section	Nature of liability		Amo
Market Alle				Arrante Santana and Arrante
not paid on or before the	e aforesaid date.	The state of the s		
	227.44	Nature of liability		Saverna vilk as in the services of
No.	Section	Nature of Hability		Amo
	1974 (188		A COMMITTEE OF STREET	Constitution and the second
and the state of the state of			*******	
		uty, excise duty or any other indirect tax,lev	y,cess,impost etc.is passed throu	ugh

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.



Yes

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]

51. Name of the person PAN of the Addhew Address Address City Or Zip Country State Amount Date of Amount due there of the Line 1 Line 2 Town Or Code ( District Pin District Pin Code )

52. Name of the person PAN of the Address Address City Or Zip Country State Amount Date of Amount due there of the Line 1 Line 2 Town Or Code ( District Pin Code )

53. On thought Details of Amount Date of the Line 2 Town Or Code ( District Pin Code )

54. ASSOC

No

Acknowledgement Number:560657380021024 A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous No year? b. Please furnish the following details: Expected date Under which clause Amount (in If no, the amount (in Rs.) of SI. Whether the excess money If yes, whether the of sub-section (1) of Imputed Interest Income on of repatriation Rs.) of primary No. available with the associated excess money has section 92CE primary such excess money which of money adjustment enterprise is required to be been repatriated adjustment is made? has not been repatriated within the prescribed repatriated to India as per the within the prescribed time provisions of sub-section (2) of time ? section 92CE ? No records added No B.a. 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 948 ? b. Please furnish the following details Details of interest expenditure SL Amount of Details of interest expenditure Earnings before Amount of expenditure by carried forward as per subexpenditure by way brought forward as per sub-Interest.tax. way of interest or of similar section (4) of section 94B.(v) of interest or of section (4) of section 94B.(Iv) depreciation and nature as per (i) above similar nature amortization (EBITDA) which exceeds 30% of incurred(i) during the previous EBITDA as per (ii) above. year(ii) (111) Amount Assessment Year Amount Assessment Year No records added No C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year? b. Please furnish the following details Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the Nature of the impermissible avoidance SI. arrangement No. No records added

SI. No.	Name of the lender	Address of the lender or depositor	Permanent Account	Aadhaar Number	Amount of loan or	Whether the loan/deposit	Maximum amount	Whether the loan	In case the loan
	or		Number (if available with	of the lender or	deposit taken or	was squared up	outstanding in the	or deposit	or deposit
	depositor		the assessee)	depositor,	accepted	during the	account at	was	was
			of the lender	If		previous	any time	taken or	taken o
			or depositor	available		year?	during the	accepted	accept
							previous	by	by
							year	cheque	cheque
			X.125-1					or bank	or ban
								draft or	draft,
								use of	whethe
								electronic	the sa
							100	clearing	was
			1.00					system	taken
								through a	accen



bank

account?

by an

account payee cheque or an account

payee

Hira Lal	Jaipur	AQWPL2866R	₹4,00,000	No	₹29,00,000	Yes-NEFT
Jangu Construction Comapny	Jaipur	AAHFJ9231D	₹1,01,00,000	No	₹1,63,00,000	Yes-NEFT
Viaan Infra	PLOT NO 82,PAWANPUTRA COLONY,PANCHYAWALA,SIRSI ROAD,Jaipur	AAWFV1786G	₹16,00,000	No	₹16,00,000	Yes-NEFT

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year;-

SI.	Name of	Address	P
No.	the	of the	N
	person	person	v
	trom	from	t
	whom	whom	v
	specified	specified	1
	sum is	sum is	
340	received	received	

Permanent Account
Number (if available with the assessee) of the person from whom specified sum is received

Addhaa

Aadhaar Amount
Number of the
person from specified
whom sum
specified sum taken or
is received, if
available

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.

No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic cleaning system through a bank account

SI. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
			No records	added 4 M	ŧ.		

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 a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year-

SI. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount o receip
------------	-------------------	----------------------	--	---	-----------------

b.(c). Particulars of each payment made 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 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

SL No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
	200,000		No records added				

b.(d). Particulars of each payment made 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 to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

SL. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
			No records added		

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:



	Name	Address	Permanent	Aadhaar			TO A TOTAL OF THE	In case the repayment
l. o.	of the	of the	Account Number	Number of	Amount of		Whether the	was made by cheque or
	payee	payee	(if available with	the payee, if	repayment		repayment was made	bank draft, whether the
			the assessee) of	available		account at any	by cheque or bank draft or use of	same was repaid by an
			the payee	, , , , , , , , , , , , , , , , , , ,		time during the previous year	electronic clearing	account payee cheque
						previous year	system through a	or an account payee
							bank account?	bank draft.
					No records	added		
								15 15 15 15 15 15 15 15 15 15 15 15 15 1
Parti aft or	ruse of electro	nic clearing sys	deposit or any spec tem through a bank r	ified advance in an account during the	amount exceeds previous year:-	ng the limit specified in secti	ion 269T received otherwise	than by a cheque or bank
	Name of	Address of	Permanent A	ccount Number	Aadhaar Nu	mher Amount of	repayment of loan or depo	sit or any specified advance
	the payer	the payer	(if available y	vith the	of the payer	rece	ived otherwise than by a ch	neque or bank draft or use of
۸.	the buyer	, py	assessee) of	the payer	available	electro	nic clearing system throug	h a bank account during the previous year
					T			previous year
					No records	added		
								166-168-198-
acci	ount payee che	eque or account	deposit or any spec payee bank draft du	ified advance in an Iring the previous y	amount exceedi rear:-	ng the limit specified in secti	on 269T received by a chequ	ue or bank draft which is not
	Name of	Address o		ccount Number	Aadhaar N	umber Amount of	repayment of loan or depo	sit or any specified advance
ts	the payer	the payer	(if available t		of the paye	r. if received by	a cheque or bank draft wi	nich is not an account payee
		91 183	assessee) of	the payer	available	chequ	e or account payee bank di	raft during the previous year
	7.30				Jan		and the state of t	and of the colonial Charles and property
	2760			17.3 4 19.15	No records	added		
2 1	Satalle of broug	ht fanyard lace	or depreciation allow	mana in the fatters				
	Jetails of Group	int iorward joss	- topicalatori allov	vance, in the longw	ing manner, to th	e extent available	<u> </u>	Company a search action
	Details of Group	iit ioiwaid joss	Amount	tas and the	ing manner, to th	Amount as adjusted by	Amount as ass	
8	Jezais of Broog	iit lorward loss	Amount returne	tas d (if	ing manner, to th	Amount as adjusted by withdrawal of additional	Amount as ass	essed (give
	Jeans of Brook	III IOWAIU IUSS	Amount returned the ass	t as d (if essed losses	ing manner, to th	Amount as adjusted by withdrawal of additional depreciation on account	Amount as ass of reference to rel	essed (give
	Assessmen	ot Nature o	Amount returned the asside depreci	t as d (if essed losses ation not all	s/allowances owed under	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under	Amount as ass of reference to rel	essed (give
2000			Amount returned the assistant deprecial is less and approximation of the accordance	t as d (if essed losses ation not all and sectio	s/allowances lowed under n 115BAA /	Amount as adjusted by withdrawal of additional depreciation on account	Amount as ass of reference to rel	essed (give levant order) Remarks
	Assessmen	ot Nature o	Amount returned the asside depreci	t as  d (if  essed losses ation not all section and section	s/allowances owed under n 115BAA / IC / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section	Amount as ass of reference to ref  E[To Or	essed (give levant order) Remarks der Date of
1000	Assessmen	ot Nature o	Amount returned the assist deprection is less and appearance of appearance of appearance and appearance are app	t as d (if All essed losses ation not all section al 1158A	s/allowances owed under n 115BAA / IC / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAI	Amount as ass of reference to rel r E[To Or ssment Amount U	essed (give levant order) Remarks der Date of
	Assessmen	ot Nature o	Amount returned the assignment of deprect is less a no appe pending	t as d (if All essed losses ation not all and sectio eal 115BA 115BA	s/allowances owed under n 115BAA / IC / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD be filled in only for asset	Amount as ass of reference to rel r E[To Or ssment Amount U	essed (give levant order) Remarks der Date s of
	Assessmen	ot Nature o	Amount returned the assistance is less and appearance no appearance take	t as d (if All essed losses ation not all and sectio eal 115BA 115BA	s/allowances owed under n 115BAA / IC / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD be filled in only for asset year 2021-22 and 2024-2	Amount as ass of reference to rel r E[To Or ssment Amount U	essed (give levant order) Remarks der Date s of
	Assessmen	ot Nature o	Amount returned the assistance is less and appearance no appearance take	t as d (if All essed losses ation not all and sectio eal 115BA 115BA	s/allowances owed under n 115BAA / C / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD be filled in only for asset year 2021-22 and 2024-2	Amount as ass of reference to rel r E[To Or ssment Amount U	essed (give levant order) Remarks der Date s of
1000	Assessmen	ot Nature o	Amount returned the assistance is less and appearance no appearance take	t as d (if All essed losses ation not all and sectio eal 115BA 115BA	s/allowances owed under n 115BAA / C / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD be filled in only for asset year 2021-22 and 2024-2	Amount as ass of reference to rel r E[To Or ssment Amount U	essed (give levant order) Remarks der Date s of
	Assessmen	ot Nature o	Amount returned the assistance is less and appearance no appearance take	t as d (if All essed losses ation not all and sectio eal 115BA 115BA	s/allowances owed under n 115BAA / C / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD be filled in only for asset year 2021-22 and 2024-2	Amount as ass of reference to rel r E[To Or ssment Amount U	essed (give levant order) Remarks der Date s of
	Assessmen	ot Nature o	Amount returned the assistance is less and appearance no appearance take	t as d (if All essed losses ation not all and sectio eal 115BA 115BA	s/allowances owed under n 115BAA / C / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD be filled in only for asset year 2021-22 and 2024-2	Amount as ass of reference to rel r  E[To Or ssment Amount U	essed (give levant order) Remarks der Date s of
2017	Assessmen	ot Nature o	Amount returned the assistance is less and appearance no appearance take	t as d (if All essed losses ation not all and sectio eal 115BA 115BA	s/allowances owed under n 115BAA / C / 115BAD /	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD be filled in only for asset year 2021-22 and 2024-2	Amount as ass of reference to rel r  E[To Or ssment Amount U	essed (give levant order) Remarks der Date s of
	Assessmer Year	it Nature o Ioss/allo	Amount returned the assistance is less and appropriate take assessing the control of the control	t as d (if All essed losses ation not all and sectio eal 115BA g then 115BA	s/allowances lowed under in 115BAA / IC / 115BAD / IE	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAI be filled in only for asset year 2021-22 and 2024-24 as applicable)	Amount as ass reference to rel r  E(To	essed (give levant order) Remarks der Date s of
Whe	Assessmer Year	it Nature o loss/allo	Amount returned the assistance is less and appropriate take assessing the control of the control	t as d (if All essed losses ation not all section and section all the section are all	s/allowances lowed under in 115BAA / IC / 115BAD / IE o records added	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD be filled in only for asset year 2021-22 and 2024-2	Amount as ass reference to rel r  E(To	essed (give levant order) Remarks der Date s of
Wheevior	Assessmer Year	it Nature of loss/allo	Amount returned the assist deprection is less and appropriate take assessing the assessing of the company has	t as d (if All essed losses atlon not all section and section and section at the	s/allowances lowed under in 115BAA / ic / 115BAD / iE o records added	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD for filed in only for asset year 2021-22 and 2024-22 as applicable)	Amount as ass reference to rel r  E(To	essed (give levant order) Remarks der Date of order
Wheevior Whee	Assessmer Year ether a change us year cannot	it Nature of loss/allo	Amount returned the assist deprection is less and appending take assessing of the company have carried forward in adding speculation loss.	t as d (if All essed losses atlon not all section and section and section at the	s/allowances lowed under in 115BAA / ic / 115BAD / iE o records added	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD for filed in only for asset year 2021-22 and 2024-22 as applicable)	Amount as ass reference to rel r  E(To	essed (give levant order)  Remarks  der Date s of s order  Not Applicable
Wheevior Wheevior	Assessmer Year  ether a change us year cannot ether the asses	in share holding the allowed to the details of the	Amount returned the assist deprection is less and appending take assessing of the company have carried forward in the damy speculation to the same.	t as d (if All lessed atlon not all section and section all 115BA and 115BA	s/allowances lowed under in 115BAD / IC / 11	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD for filed in only for asset year 2021-22 and 2024-22 as applicable)	Amount as ass reference to rel r E[To ssment Amount U/	essed (give levant order)  Remarks  der of order  Not Applicable
Wheevior	Assessmer Year  The achange us year cannot either the asses please furnish either the asses please furnish	in share holding be allowed to be seen has incurred the details of the seen has incurred the details of the det	Amount returned the assist deprection is less and appending take assessing of the company has be carried forward in the damy speculation lone same.	t as d (if essed losses atlon not all section g then 115BA ed)  S taken place in the terms of section 73 ss referred to in se	s/allowances lowed under in 115BAA / IC / 115BAD / IE in correction added a previous year do ? Cotion 73 during the respect of any sp	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAI be filled in only for asset year 2021-22 and 2024-22 as applicable)  ue to which the losses incurring the previous year ?	Amount as ass reference to rel r E(To ssment Amount U/ f only.	essed (give levant order)  Remarks der Of order  Not Applicable  No
Wheevior wheeves, wheeves, in care	Assessmer Year  The achange us year cannot either the asses please furnish either the asses please furnish	in share holding the details of the	Amount returned the assist deprection is less and appending take assessing of the company has be carried forward in the damy speculation lone same.	t as d (if essed losses atlon not all section g then 115BA ed)  S taken place in the terms of section 73 ss referred to in se	s/allowances lowed under in 115BAA / IC / 115BAD / IE in correction added a previous year do ? Cotion 73 during the respect of any sp	Amount as adjusted by withdrawal of additional depreciation on account opting for taxation under section 115BAC/115BAD/115BAD (115BAC/115BAD) as applicable)  ue to which the losses incurred to which the losses incurred previous year?	Amount as ass reference to rel r E(To ssment Amount U/ f only.	essed (give levant order)  Remarks  der of order  Not Applicable  No

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

SI, Section under which No. deduction is claimed Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, Issued In this

behalf.

No records added

	whether the asso	essee is requi	red to dedu	ict or collect	tax as per the	provisions of Cha	pter XVII-B or Cha	pter XVII-BB, ple	ase furnish		Yes
SI. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Natu paymen	nt re	(4)Total amount of payment or celpt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	JPRV07054F	194A	Interes other th Interes securit	han it on	₹33,74,787	₹33,74,787	433,74,787	₹3,37,479	₹0	₹0	₹0
2	JPRV07054F	194C	Payme to contract		₹17,10,500	₹17,10,500	₹17,10,500	₹17,105	₹0	₹0	₹0
(b). W	hether the assess	ee is required	d to furnish	the stateme	nt of tax deduct	ted or tax collecte	d 2	TO THE PARTY OF TH		23.7.1 Set	Yes
	se furnish the deta			and Granemo	THE STREET SECTION	ico or tax concere	122				tes
						4 - 1					
SI. No.	Tax deduction collection Acc Number (TAN)	ount	of ·	Due date for furnishing	Date of furnishing if furnishe	, contains i	he statement of ta nformation about ed to be reported			Please furn details/trans are not repo	sactions which
1	JPRV07054F		26Q :	31-May-	27-Sep-	***		13/2	A CONTRACTOR OF THE PARTY OF TH	ALC OF THE STATE OF	G 65 3G13G63E397121G6
		To Victoria	140 C 150 C	2024	2024	Yes 1				TEE CONTRACT	
(c). W	hether the assess	1.77		2024	2024	May 1, e			- An		- 128 800
	Nether the assess	1.77		2024	2024	May 1, e	,		dh.		Yes
Plea		ee is liable to	pay intere	2024 st under sec	2024 tran 201(1A) or	section 206C(7)	section 201(1A)/20	06C(7) is	mount paid out	of column (2) al	ong with date of
Plea	se furnish: Tax deductio	ee is liable to	pay intere	2024 st under sec	2024 tran 201(1A) or	section 206C(7)	section 201(1A)/20		mount paid out	of column (2) al Date of paym	ong with date of payment.(3)
Plea SI. No.	se furnish: Tax deductio	ee is liable to on and collect V)(1)	pay intere	2024 st under sec	2024 tran 201(1A) or	section 206C(7)	section 201(1A)/2( pa				ong with date of payment.(3)
Plea SI. No.	se lurnish. Tax deductio Number (TAI	ee is liable to on and collect V)(1)	pay intere	2024 st under sec	2024 tran 201(1A) or	section 206C(7)	section 201(1A)/2( pa	yable(2)	Amount	Date of paym	ong with date of payment.(3)
Plea SI. No.	se lurnish. Tax deductio Number (TAI	ee is liable to on and collect	p pay intere	st under sec	2024 ton 201(1A) or	section 206C(7)	section 201(1A)/20 pa	yable(2)	Amount	Date of paym	ong with date of payment.(3)
Plea SI. No.	Se lurnish:  Tax deduction Number (TAI  JPRV07054F	ee is liable to on and collect	p pay intere	st under sec	2024  tion 201(1A) or  Amount o	section 206C(7)	raded; section 201(1A)/2( pa	yable(2)	Amount ₹ 37,223	Date of paym 27-Sep-2024	ong with date of payment.(3)
Plea SI. No. 1 1 35.(a) SI. No. (b). in	Tax deduction Number (TAI)  JPRV07054F  In the case of a total term. Name	ee is liable to on and collect N)(1) trading conce Unit Name	o pay interestion Accounts	st under sec antitative de ning k	2024  atton 201(1A) or  Amount o  tails of prinicipa  Purchases year	Section 206C(7)  I interest under solutions of goods to during the pervious No records	raded; section 201(1A)/2( pa	yable(2) ₹ 37,223	Amount ₹ 37,223	Date of paym 27-Sep-2024 Shorta	iong with date of payment.(3) ent



knowie	agement	t Number:	5606573800	21024							
3. Finisho	ed products	:									
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity mand during the per	vious year	Sales du pervious	the second secon	Closing stock	Shortag any	e/excess, l
					No records adde	d					
. By-pro	oducts										
il. 10.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity man		Sales du pervious		Closing stock	Shortag any	elexcess,
					No records adde	ed					
i5. In the Applica	e case of Do	omestic Com 2020-21)	pany, details of ta	ax on distributed profits under	r section 115-O in t	he following form	ns :-				
SI. No.	Total am distribut	ount of ed profits		of reduction as referred to on 115-O(1A)(i)	Amount of r	eduction as refe L5-O(1A)(ii)	erred to	Total tax pa	ld Dates o	f payment s(e).	with
									Amount (i)		e of ment (ii)
					No records adde	ed				************	. 7445. (157)
36.(a). V	Whether the	assessee ha	as received any a	mount in the nature of divide	nd as referred to in	sub-clause (e) o	of clause (22)	of section 2	100000000000000000000000000000000000000		N
? Please t	furnish the f	following deta	iils:•								
SI. No.			Amount	received			Date of re	ceipt			
				14/4	No records adde		8 100				
					Vilenzajak saja Lih		1 de				
37. Wh	ether any o	ost audit was	carried out ?			7 1.4	100			No	t Applicable
Grve th	ne details, if	any, of disqui	alification or disag	greement on any matter/item/	value/quantity as m	ay be reported/id	dentified by th	e cost	777		
auditor				da esta				1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	16113 P		
										77	
38. Wh	nether any a	udit was con	ducted under the	Central Excise Act, 1944 ?	4.5	12.18(1).51	1-7F-		241 2-414		No
Give th	ne details, if	any, of disqu	alification or disag	greement on any matter/item/	value/quantity as m	ay be reported/id	dentified by th	e auditor.	-		
- 97 B						1.50		dou.		177	reto.
		udit was cond by the audito		tion 72A of the Finance Act, 1	994 in relation to va	duation of taxabl	e services as	may be			N
give the	e details, if a	any, of disqua	dification or disag	reement on any matter/item/v	/alue/quantity as m	ay be reported/id	lentified by the	auditor.			
		100									
40. Det	tails regardi	ng turnover, ç	pross profit, etc., 1	for the previous year and prec	ceding previous yea	ic			W STATE		
	. Par	rticulars			Previous Year		%	Preced	ling previous Ye	ar .	%
SI. No.			the assessee		29650000			0	on cractor is		estalling.
SI. No.	Total	al turnover of									
		al turnover of oss profit / Tui	rnover		6798181	29650000	22.93	0	0		0.00
(a)	Gro				6798181 1721669	29650000 29650000	22.93 5.81	0	0		0.00

A CAN A COUNTY OF THE COUNTY O

FRN(Firm Registration Number)

424520

0105929W

201, AANCHAL APPARTMENT, JYOTI NAGAR, NEAR VIDHAN SABHA , 27-Rajasthan , 91-India , Pincode -302015

JAIPUR

Place

Address



Date

02-Oct-2024

				Additions D	etails (From Poin	t No.18)		
Description of the Block of	SI.	Date of	Date	Purchase		Adjustments on	Account of	Total Value of
Assets/Class of	140.	No. Purchase put to Va	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)	
	A some			No	records added		and the same that the same of the	

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets

SI. Date of Amount Sale Amount Details (From Point No.18)

No. Sale No records added

This form has been digitally signed by KESHAV KUMAR MITTAL having PAN BCGPM8971D from IP Address 106.219.70.139 on 02/10/2024 06:15:42 PM Dsc Sl.No and issuer 756164884765671747CN=IDSign sub CA for Consumers 2022,C=IN,O=QCID Technologies Private Limited,OU=Certifying Authority



BALANCE SHEET AS AT 31.03.2024

PARTICULARS	SCHEDULE	AS AT	AS AT 31.03.2024	
	NO.	DETAILS	AMOUNT (Rs.)	
SOURCES OF FUNDS :- PARTNER'S CAPITAL LOAN FUNDS : Secured Loans	1 2		7,303,051	
Unsecured Loans		34,588,956	34,588,956	
TOTAL			41,892,007	
APPLICATION OF FUNDS :-				
CURRENT ASSETS, LOANS & ADVANCES	3			
Inventories		37,666,719		
Cash & Bank balances Other Current Assets, Loans		130,322		
& Advances		12,405,000 50,202,041		
LESS: CURRENT LIABILITIES &	4	8,310,034		
PROVISIONS NET CURRENT ASSETS	380		41,892,007	
TOTAL	=		41,892,007	
ACCOUNTING POLICIES & NOTES ON ACCOUNTS	10	1986		

Notes to Account Annexed

As per our attached report of even date

Chortered Acc

For SKHD & Associates

Chartered Accountants

FRN:105929W

Keshav Kumar Mittal

Partner

Membership No.424520

Place: Jaipur Date: 02/10/2024

UDIN: 24424520BKGTYS2030

For Viaan Builders and Developers
FOR VIAAN BUILDERS & DEVELOPERS

Partner

Partner

Partner

Place: Jaipur Date: 02/10/2024

## TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

Particulars	Schedule	Current Year (2023-24)	
	No.	Details	Amount (Rs.)
INCOME Sales Less: Cost of material, Labour and direct expenses Gross Profit Add: Other Income	5 6		29,650,000 22,851,819 6,798,181 - 6,798,181
EXPENSES Administrative & Selling Expenses Financial Expenses Partner's Remuneration Profit before Depreciation and Taxation	7 8	701,725 3,374,787 1,000,000	5,076,512
Less: Depreciation and Taxation Profit before Taxation Less: Provision for Taxation Current Year Earlier Year Net Profit after Tax transferred to Capital Account		-	1,721,669 - 1,721,669 - 1,721,669
Accounting Policies & Notes on Accounts  Notes to Account Approved	9		-,,000

Notes to Account Annexed

As per our attached report of even date

For SKHD & Associates

Chartered Accountants

FRN:105929W

Keshav Kumar Mittal

Partner

Membership No.424520

Place: Jaipur Date: 02/10/2024

UDIN: 24424520BKGTYS2030

For Viaan Builders and Developers

For VIAAN BUILDERS & DEVELOPERS

ester mere

Partner

Partner

Partner

Place: Jaipur Date: 02/10/2024

PARTNER'S CAPITAL ACCOUNT

SCHEDULE: 1 (Amount in Rs.)

SCHEDULE: 2 (Amount in Rs.)

PARTICULARS	AS AT 31.03.2024
Banshi Ram Choudhary (50%)	2 000 757
Opening Capital	2,002,757
Partners Remuneration	500,000
Share in profit	860,834
Addition	
Withdrawal	(50,000)
Total	3,313,592
Bhanwar Lal Choudhary (50%)	2,628,625
Opening Capital	500,000
Partners Remuneration	860,834
Share in profit	-
Addition	-
Withdrawal Total	3,989,460
TOTAL	7,303,051

LOAN FUNDS	
PARTICULARS	AS AT 31.03.2024
A. SECURED LOANS Srajan Capital Ltd	10,350,868
B. UNSECURED LOANS -From relatives and others TOTAL	24,238,088 34,588,956



IRRENT ASSETS, LOANS AND ADVANCES:	SCHEDULE: 3
PARTICHARE	AS AT 31.03.2024
INVENTORIES	37,666,719
Total [A]	37,666,719
CASH & BANK BALANCES:	
Cash on Hand	74,454
Bank Balances	
Bank Of Baroda	55,868
Total [B]	130,322
LOANS & ADVANCES:	250 000
Security Deposit	850,000
Other Loans And Advances	11,500,000
TDS Receivable	55,000
Total [C]	12,405,000
Total [A+B+C]	50,202,041
CURRENT LIABILITIES & PROVISIONS	SCHEDULE: 4
PARTICULARS	AS AT 31.03.2024
CURRENT LIABILITIES	= 005 450
Sundry Creditors	7,925,450
Audit Fee Payable	30,000
Duties and taxes payable	354,584
TOTAL	8,310,034
2.1770	SCHEDULE: 5
SALES	CURRENT YEAR
PARTICULARS	(2023-24)
	29,650,000
Sales TOTAL	29,650,000
	SCHEDULE:
COST OF MATERIAL, LABOUR AND DIRECT EXPENSES	
PARTICULARS	CURRENT YEAI
I ARTICOLINA	(2023-24) 44,243,24
Opening Stock	14,564,79
Add: Purchase of Goods	58,808,03
	37,666,71
Less: Closing Stock	21,141,31
TOTAL[A]	21,141,01
B. Others Direct Expenses	1,710,50
Labour Charges TOTAL [B]	1,710,50
TOTAL [A+B]	22,851,81



# ADMINISTRATIVE AND SELLING EXPENSES:

## SCHEDULE: 7

PARTICULARS	CURRENT YEAR (2023-24)
Annual Review and Property Visit Charges	35,400
Audit Fees	30,000
Interest On Tds	450
Legal And Documentation Charges	68,174
Property Verification Charges	17,700
Round Off	1
Salary Expenses	550,000
TOTAL	701,725

#### FINANCIAL EXPENSES

## SCHEDULE: 8

-INAINCE ES ES CE	PARTICULARS	CURRENT YEAR (2023-24)	
		3,374,787	
Interest on Loan		3,374,787	
77/218	TOTAL	3,5	



## SUNDRY CREDITORS

PARTICULARS	AS ON 31.03.2024 841,500
GOURI SHANKAR	
HEMANT SHARMA	851,895
JORAWAR BUILDING MATERIAL AND CONSTRUCTION OTHER CREDITORS	1,511,155
OTTER CREDITORS	4,720,900
Total	7,925,450

## SECURITY DEPOSITS

PARTICULARS	AS ON 31.03.2024
SRAJAN CAPITAL LTD.	850,000
TOTAL	850,000

## OTHER LOANS AND ADVANCES

PARTICULARS	AS ON 31.03.2024
CKG BUILDERS AND DEVELOPERS	10,000,000
MINI SUPER IRRIGATIONS	1,500,000
TOTAL	11,500,000

#### SECURED LOANS

PARTICULARS	AS ON 31.03.2024
Srajan Capital Ltd	10,350,868
TOTAL	10,350,868

#### UNSECURED LOANS

PARTICULARS	AS ON 31.03.2024
HIRA LAL JI	2,900,000
JANGU CONSTRUCTION CO.	16,300,000
NANU RAM CHOUDHARY	1,000,000
VIAAN CONSTRUCTION	700,000
VIAAN INFRA	1,600,000
VIKRAM CHOUDHARY	1,738,088
TOTAL	24,238,088

List Of Duties & Taxes Payable

	PARTICULARS	AS ON 31.03,2024
TDS Payable	- 15 P. S.	354,584
10014)	TOTAL	354,584



## M/s. Viaan Builders & Developers

Schedule -10

## Significant Accounting Policies and Notes on Accounts

## 1. Basis of Preparation of Financial Statements

The Financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles.

Mercantile system of accounting has been followed and significant items of income and expenditure are recognized on Accrual basis.

### 2. Fixed Assets

Fixed Assets are valued at cost less accumulated depreciation.

#### 3. Depreciation

Depreciation is provided on Written down Value method in accordance with Income Tax Act, 1961.

#### 4. <u>Inventories</u>

- a. Raw material & Consumable is valued at cost or NRV whichever is less.
- b. Finished goods are valued at cost or NRV whichever is less.

## 5 Revenue Recognition

Contract Receipts have been accounted for on the basis of work certified.

6. The Balances of Debtors and creditors are subject to confirmation.

For Viaan Builders & Developers

For VIAAN BUILDERS & DEVELOPERS

Partner

Pattnerner

Place: Jaipur Date: 02/10/2024

