



राजस्थान RAJASTHAN

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

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

That in pursuant to section 3 of the Act, we have not advertise, market, book, sell or offer for sale or invite person to purchase in any manner any 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.

GOVT. OF RAJASTHAN
JAIPUR
Reg. No. 19138
Exp. Dt. 5-2-2025
ATTEST
GANESH KATARIA
NOTARY (GOVT. OF RAJASTHAN)
JAIPUR (Raj.)
Reg. No. 19138 Exp. Dt. 5-2-2025

For VIAAN BUILDERS & DEVELOPERS

Partner

14 NOV 2024

11 NOV 2024

क्रमांक 14384 दिनांक

मुद्रांक का मूल्य 50/-

रक्ता का नाम सिद्धान्त विक्रम एंड अवलपनी

पिता/माता का नाम

पता 82 पन्थाणवा विरनी रोड पन्थाल

संबंधित कार्य का मूल्यांकन 21

सीवहमल शर्मा

स्थाव्य विक्रेता

भा.नं. 31/2018

41 जगदम्बा नगर, सैनी रोड

शेखावत मार्ग, कालवाडा

झोटावाडा 302012

राजस्थान स्थाव्य अधिनियम, 1998 के अन्वये
स्थाव्य संपत्ति पर प्रचलित अधिभार
1. अधिभारभूत अवसरचना सुविधाओं हेतु
धारा 3-का-109 के अन्वये
2. गाय और उसकी नस्ल के संरक्षण और प्रवर्धन हेतु विरा
3-छा. पशुपति प्रायद्वीप एक मूल्य निर्धारण प्रायद्वीप
के निर्धारण हेतु अधिनियम
कुल योग
हस्ताक्षर स्थाव्य विक्रेता

FOR ALARM BUILDERS & DEVELOPERS

750/169

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

For VIAAN BUILDERS & DEVELOPERS

(Banshi Ram Choudhary) Partner

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

(Banshi Ram Choudhary) Partner

Deponent



ATTESTED

GANESH KATARIA
NOTARY (GOVT. OF INDIA)
JAIPUR (Raj.) INDIA
Reg. No. 19138 Exp. Dt. 5-2-2025

14 NOV 2024

VIAAN BUILDERS & DEVELOPERS

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. 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.
2. 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: 14.10.2024

VIAAN BUILDERS & DEVELOPERS
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 Airport Authority of India

2. 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



Partner

Banshi Ram Choudhary

Partner

Place: Jaipur

VIAAN BUILDERS & DEVELOPERS

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. 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.
2. 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

VIAAN BUILDERS & DEVELOPERS

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.

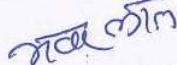
Thanking you,

For Viaan Builders and Developers

Bhanwar Lal Choudhary

Partner

For VIAAN BUILDERS & DEVELOPERS



Partner

Specimen Signature

For VIAAN BUILDERS & DEVELOPERS



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

Partner

For VIAAN BUILDERS & DEVELOPERS

Partner

(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 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.

**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 Only on **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


Partner

For VIAAN BUILDERS & DEVELOPERS



Partner

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: **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**

For VIAAN BUILDERS & DEVELOPERS

Partner

For VIAAN BUILDERS & DEVELOPERS

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



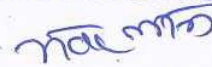
Partner

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

1. 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	VIAAN BUILDERS And DEVELOPERS
Address	PLOT NO 82, PAWANPUTRA COLONY , PANCHYAWALA, SIRSI ROAD , 27-Rajasthan , 91-India , Pincode - 302034
PAN	AAVFO482E
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:

Sl. 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 books 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

1. Name of the Assessee	VIAAN BUILDERS And DEVELOPERS
2. Address of the Assessee	PLOT NO 82, PAWANPUTRA COLONY, PANCHYAWALA, SIRSI ROAD, 27-Rajasthan, 91-India, Pincode - 302034
3. Permanent Account Number (PAN)	AAAFV0482E
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same?	Yes

Sl. No.	Type	Registration / Identification Number
1	Goods and Services Tax 27-Rajasthan	08AAAFV0482E1ZS

5. Status	Firm
6. Previous year	01-Apr-2023 to 31-Mar-2024
7. Assessment year	2024-25

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits

8(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

9(a). 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?

Sl. No.	Name	Profit Sharing Ratio (%)
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 of such change ?	No
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Sl. 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).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002

(b). If there is any change in the nature of business or profession, the particulars of such change ?	No
---	----



Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11 (a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

Yes

Sl. No.	Books prescribed
1	Cash Book
2	Bank Book
3	Journal
4	Ledger
5	Purchases Register
6	Sales Register
7	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.)

Sl. No.	Books maintained	Address Line 1	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.

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



12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)

No

Sl. No.	Section	Amount
	No records added	

13.(a). Method of accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
	No records added			

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	As per accounting policies & notes to financial statements
2	ICDS II - Valuation of Inventories	As per accounting policies & notes to financial statements
3	ICDS III - Construction Contracts	As per accounting policies & notes to financial statements
4	ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements
5	ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements

14.(a). Method of valuation of closing stock employed in the previous year

Lower of Cost or Market Rate

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
			No records added	

16. Amounts not credited to the profit and loss account, being, -



(k). The items falling within the scope of section 28;

Sl. No.	Description	Amount
	No records added	

(l). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(m). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
	No records added	

(n). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(o). Capital receipt, if any.

Sl. No.	Description	Amount
	No records added	

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

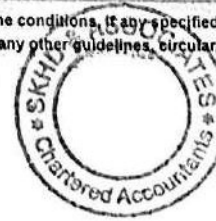
Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			
No records added									

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2022-23 only, as applicable)	Adjusted written down value (A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
												No records added

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also 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,
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account

etc., issued in this behalf.

No records added

20. (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
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No records added

(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
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No records added

21. (a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
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No records added

Personal expenditure

Sl. No.	Particulars	Amount
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No records added

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
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No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
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No records added

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
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No records added

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

Sl. No.	Particulars	Amount
1	Interest On Tds	₹ 450

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
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No records added

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.



Sl. No.	Particulars	Amount
No records added		

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person

Sl. No.	Particulars	Amount
No records added		

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

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

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
No records added														



iv. Fringe benefit tax under sub-clause (ic)	₹ 0
v. Wealth tax under sub-clause (iia)	₹ 0
vi. Royalty, license fee, service fee etc. under sub-clause (iib)	₹ 0
vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)	

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											

viii. Payment to PF /other fund etc. under sub-clause (iv)	₹ 0
ix. Tax paid by employer for perquisites under sub-clause (v)	₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
1	Remuneration	40(b)	₹10,00,000	₹10,00,000	₹0	Allowed

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

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7);	₹ 0
(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);	₹ 0
(g). Particulars of any liability of a contingent nature;	

Sl. No.	Nature of Liability	Amount
No records added		

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
No records added		

(i). Amount inadmissible under the proviso to section 36(1)(iii).	₹ 0
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22. (a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	₹ 0
(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.	₹ 0



23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26.i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

No

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



CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 9,421	The Credit availed is treated as advance duty and has not been debited to P and L a/c
Credit Utilized	₹ 0	The duty availed has been utilised against duty payable on finished goods
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

26. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii-a) ?

No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (vii-b) ?

Not Applicable

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repay
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No records added

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of Imputed Interest Income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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No records added

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 94B ?

No

b. Please furnish the following details:

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before Interest, tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)	Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)
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No records added

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

No

b. Please furnish the following details:

Sl. No.	Nature of the Impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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No records added

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 209SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee
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							bank draft.
1	Hira Lal	Jaipur	AQWPL2866R	₹4,00,000	No	₹29,00,000	Yes-NEFT
2	Jangu Construction Company	Jaipur	AAHFJ9231D	₹1,01,00,000	No	₹1,63,00,000	Yes-NEFT
3	Viaan Intra	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:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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 clearing system through a bank account

Sl. 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							

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:-

Sl. 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 of receipt
No records added					

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
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:-



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 repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-

Sl. 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 of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. 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 of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
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No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE (To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount as assessed (give reference to relevant order)			Remarks
						Amount	Order U/s	Date of order	

No records added

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?

Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?

No

If yes, please furnish the details of the same.

₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

No

If yes, please furnish the details of the same.

₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.

Not Applicable

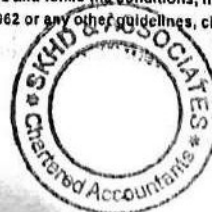
If yes, please furnish the details of the same.

₹ 0

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

No

Sl. No.	Section under which 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
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behalf.

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

Yes

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt 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 (8) and (9) (10)
1	JPRV07054F	194A	Interest other than Interest on securities	₹33,74,787	₹33,74,787	₹33,74,787	₹3,37,479	₹0	₹0	₹0
2	JPRV07054F	194C	Payments to contractors	₹17,10,500	₹17,10,500	₹17,10,500	₹17,105	₹0	₹0	₹0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	JPRV07054F	26Q	31-May-2024	27-Sep-2024	Yes	

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Yes

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of Interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)
			Amount Date of payment
1	JPRV07054F	₹ 37,223	₹ 37,223 27-Sep-2024

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
No records added							

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										



B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms :-
(Applicable till AY 2020-21)

Sl. No.	Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Dates of payment with amounts(e).	
					Amount (i)	Date of payment (ii)
No records added						

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?
Please furnish the following details:-

No

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	29650000			0		
(b)	Gross profit / Turnover	6790181	29650000	22.93	0	0	0.00
(c)	Net profit / Turnover	1721669	29650000	5.81	0	0	0.00
(d)	Stock-in-Trade / Turnover	37666719	29650000	127.04	0	0	0.00



(e)	Material consumed / Finished goods produced	0	0	0.00	0	0	0.00
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41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

42 a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
No records added						

Accountant Details

Accountant Details

[Signature]

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
Place	JAIPUR



Date

02-Oct-2024

Additions Details (From Point No.18)								
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change In Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
No records added								

Deductions Details (From Point No.18)				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
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



**VIAAN BUILDERS & DEVELOPERS
JAIPUR**

BALANCE SHEET AS AT 31.03.2024

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

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: 24424520BKGTY2030



For Viaan Builders and Developers

For VIAAN BUILDERS & DEVELOPERS

Partner

Place : Jaipur
Date : 02/10/2024

Partner

Partner

**VIAAN BUILDERS & DEVELOPERS
JAIPUR**

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

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

Notes to Account Annexed
As per our attached report of even date
For SKHD & Associates
Chartered Accountants
FRN:105929W

[Signature]

Keshav Kumar Mittal
Partner
Membership No.424520
Place : Jaipur
Date : 02/10/2024
UDIN: 24424520BKGTY2030



For Viaan Builders and Developers
For VIAAN BUILDERS & DEVELOPERS

[Signature]

Partner

Partner

Partner

Place : Jaipur
Date : 02/10/2024

VIAAN BUILDERS & DEVELOPERS
JAIPUR

PARTNER'S CAPITAL ACCOUNT

SCHEDULE: 1
(Amount in Rs.)

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

LOAN FUNDS

SCHEDULE: 2
(Amount in Rs.)

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



**VIAAN BUILDERS & DEVELOPERS
JAIPUR**

CURRENT ASSETS, LOANS AND ADVANCES:		SCHEDULE: 3
PARTICULARS		AS AT 31.03.2024
A. INVENTORIES		
		37,666,719
Total [A]		37,666,719
B. CASH & BANK BALANCES:		
Cash on Hand		74,454
Bank Balances		
Bank Of Baroda		55,868
Total [B]		130,322
C. LOANS & ADVANCES:		
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		
Sundry Creditors		7,925,450
Audit Fee Payable		30,000
Duties and taxes payable		354,584
TOTAL		8,310,034

SALES		SCHEDULE: 5
PARTICULARS		CURRENT YEAR (2023-24)
Sales		29,650,000
TOTAL		29,650,000

COST OF MATERIAL, LABOUR AND DIRECT EXPENSES		SCHEDULE: 6
PARTICULARS		CURRENT YEAR (2023-24)
Opening Stock		44,243,242
Add: Purchase of Goods		14,564,796
		58,808,038
Less: Closing Stock		37,666,719
TOTAL [A]		21,141,319
B. Others Direct Expenses		
Labour Charges		1,710,500
TOTAL [B]		1,710,500
TOTAL [A+B]		22,851,819



VIAAN BUILDERS & DEVELOPERS
JAIPUR

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

PARTICULARS	CURRENT YEAR (2023-24)
Interest on Loan	3,374,787
TOTAL	3,374,787



**VIAAN BUILDERS & DEVELOPERS
JAIPUR**

SUNDRY CREDITORS

PARTICULARS	AS ON 31.03.2024
GOURI SHANKAR	841,500
HEMANT SHARMA	851,895
JORAWAR BUILDING MATERIAL AND CONSTRUCTION	1,511,155
OTHER 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	354,584
TOTAL	354,584



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. Inventories

- 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

[Signature]

Partner

Place : Jaipur

Date : 02/10/2024

Partner

