SPECIAL ADHESIVE

07 DEC 2023

DECLARATION

Affidavit cum Declaration of Mr. Sohan Lal proprietor of M/s Saneha Building Material Suppliers promoter of the proposed project vide their authorization dated 08-12-2023 (Authorization Letter Date).

I, **Sohan Lal_** S/o **Juwahara Ram** aged **38 Years** R/o **Ward No. 10, gram-Jhunkabas, Bhagatpura, Bhagatpura, Sikar, Danta Ramgarh, Rajasthan-332023** proprietor of **M/s Saneha Building Material Suppliers** promoter of the project **"Sneha Sky Park Heights"** do hereby solemnly declare, undertake and state as under:

1. That our project **"Sneha Sky Park Heights"** is situated at **Plot No. 20 & 21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020**.
2. That promoter **"M/s Saneha Building Material Suppliers"** have a legal title to the land on which the project is developed.
3. That the project **"Sneha Sky Park Heights"** is free from all encumbrances.
4. That the project **"Sneha Sky Park Heights"** was completed on **01-11-2023.**
5. **Completion Certificate** for project **"Sneha Sky Park Heights"** situated at **Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020** was issued by **Empanelled Architect** on **01-11-2023.**
6. **Occupancy Certificate** for project **"Sneha Sky Park Heights"** situated at **Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020** was issued by **Empanelled Architect** on **03-12-2023.**
7. That we have not taken any bookings or advance payment in respect of this project or any apartment / unit till the date we had put in the application for exemption and will not take any booking or advance payment till we get our RERA Exemption Certificate/Number.
8. That the project **"Sneha Sky Park Heights"** is completed and no marketing or sale made therein before the date of completion and, therefore, not required to be registered in terms of *Rajasthan RERA Authority order dated 22.08.2022 passed in Suo Moto versus Shree Krishna Associates and connected 2* other cases.
9. That if any contradiction arises in the future the deponent will be responsible for it.

Deponent

For: M/s Saneha Building Material Suppliers

मैसर्स स्नेहा बिल्डिंग मटेरियल सप्लायर्स

प्रोपराइटर

Sohan Lal

(Proprietor)

ATTESTED

VERIFICATION

I, **Sohan Lal_** S/o **Juwahara Ram** aged **38 Years** R/o **Ward No. 10, gram-Jhunkabas, Bhagatpura, Bhagatpura, Sikar, Danta Ramgarh, Rajasthan-332023** do hereby verify that the contents in para No. **1 to 9** of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

NOTARY PUBLIC JAIPUR RAJ. INDIA

12 JAN 2024

मैसर्स स्नेहा बिल्डिंग मटेरियल सप्लायर्स

प्रोपराइटर

Deponent

क. सं. 19404 दिनांक 11 DEC 2023

क्रेता का नाम स्वैधा बिल्डिंग मैटेरियल सप्लायर्स

पिता का नाम

निवासी जयपुर

मुद्रांक 100 वास्ते जयपुर

मकबूल खान
स्टाम्प विक्रेता ला. नं. 07 / 2017
एन के फोटो स्टेट एण्ड स्टेशनर्स
बी-10 सिद्धि विनायक कॉम्पलेक्स
संजीवनी हॉस्पिटल के सामने
न सांगानेर रोड मोहाला जयपुर

11 DEC 2023

सोहनलाल

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

आधारभूत आवसंरचना सुविधाओं हेतु (धारा 3–क)
– 10 प्रतिशत रुपये 10/—

गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु
(धारा 3–ख) / प्राकृतिक आपदाओं एवं मानव निर्मित
आपदाओं के निवारण हेतु–20 प्रतिशत रुपये 20/—

कुल योग 30

हस्ताक्षर स्टाम्प वेण्डर

M/s Saneha Building Material Suppliers

Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

M/s Saneha Building Material Suppliers through its proprietor **Mr. Sohan Lal** regarding their project **Sneha sky park heights** situated at **Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020** declares that:

1. NOC for Environment: **Not Applicable**
2. NOC for Fire: **Attached**
3. NOC from Airport Authority of India: **Not Applicable**

Thanking You,
Yours Sincerely,

For: M/s Saneha Building Material Suppliers

मैसर्स स्नेहा बिल्डिंग मटेरियल सप्लायर्स

सोहनलाल

Sohan **प्रोपराइटर**
(Proprietor)

M/s Saneha Building Material Suppliers

Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

M/s Saneha Building Material Suppliers through its proprietor **Mr. Sohan Lal** regarding their project **Sneha sky park heights** situated at **Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020** declares that:

1. WATER SUPPLY PERMISSION: **Not Available** (Water Supply is done through Borewell in the project)

Thanking You,
Yours Sincerely,

For: Saneha Building Material Suppliers

मैसर्स स्नेहा बिल्डिंग मटेरियल सप्लायर्स

प्रोपराइटर

Sohan Lal
(Proprietor)

M/s Saneha Building Material Suppliers

Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

DECLARATION

This is to certify that we have **not taken** any project loan or mortgage loan till date on our project **"Sneha sky park heights"** situated at **Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020** from any bank or financial institution.

Place: Jaipur
Date: 08-12-2023

For: M/s Saneha Building Material Suppliers

मैसर्स स्नेहा बिल्डिंग मटेरियल सप्लायर्स

Sohan Lal
(Proprietor) प्रोपराइटर

M/s Saneha Building Material Suppliers

Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

M/s Saneha Building Material Suppliers through its proprietor **Mr. Sohan Lal** regarding their project **Sneha sky park heights** situated at **Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020** declares that:

1. Promoter i.e. **Saneha Building Material Suppliers** and its proprietor (i.e. **Mr. Sohan Lal**) don't have any police case or criminal record till now.

2. Proposed Project Land i.e. **Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020** has no litigations pending before any Court of law or Authority

For: M/s Saneha Building Material Suppliers

मैसर्स स्नेहा बिल्डिंग मटेरियल सप्लायर्स

सोहनलाल

प्रोपराइटर

Sohan Lal

(Proprietor)

M/s Saneha Building Material Suppliers

Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

M/s Saneha Building Material Suppliers through its proprietor **Mr. Sohan Lal** regarding our project **"Sneha sky park heights"** situated at **Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020** declares that:

We have appointed following consultants for our project -

Consultants Appointed for Project -				
CONSULTANT	**NAME**	**EMAIL ADDRESS**	**CONTACT ADDRESS**	**CONTACT NUMBER**
REAL ESTATE AGENT	N/A	N/A	N/A	N/A
CONTRACTOR	N/A	N/A	N/A	N/A
ARCHITECT	Vijay Sharma	vistaararchitects.web@gmail.com	B-2/12,Opp. Mall Of Jaipur,Gandhi Path,Chitrakoot Vaishali Nagar,Jaipur-21	9001010366
ENGINEER & STRUCTURAL ENGINEER	LOKESH WADHWA	frameconsultantsjaipur@gmail.com	D-85, GAUTAM MATH NIRMAN NAGAR ,JAIPUR	9024160011
HVAC CONSULTANT	N/A	N/A	N/A	N/A
PLUMBING CONSULTANT	Vijay Sharma	vistaararchitects.web@gmail.com	B-2/12,Opp. Mall Of Jaipur,Gandhi Path,Chitrakoot Vaishali Nagar,Jaipur-21	9001010366
CHARTERED ACCOUNTANT	CA Amit Kumar Kedia	ca.amitvkedia11@gmail.com	Office No 6F-42 & 43, Mahima Trinity Mall, Swag Farm, New Sanganer Road, Jaipur	9414046121
OTHER CONSULTANT	N/A	N/A	N/A	N/A

Thanking You,
Yours Sincerely,

FOR M/s Saneha Building Material Suppliers

मैसर्स स्नेहा बिल्डिंग मैटेरियल सप्लायर्स

सोहनलाल

प्रोपराइटर

Sohan Lal
(Proprietor)

M/s Saneha Building Material Suppliers

Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

Mr. Sohan Lal proprietor of **M/s Saneha Building Material Suppliers** will sign and execute all the necessary documents required in Real Estate (Regulation and Development) Act, 2016 & Rajasthan Real Estate (Regulation and Development) Rules, 2017on behalf of the promoter.

Thanking You,
Yours Sincerely,

For: M/s Saneha Building Material Suppliers

मैसर्स स्नेहा बिल्डिंग मटेरियल सप्लायर्स

Sohan प्रोपराइटर
(Proprietor)

(F.Y. 2022-23)

SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal)
PAN No : AJJPL7083Q
8, Yadav Pratap Vihar, Gokulpura, Jaipur-302012

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account	58,78,285.38	Fixed Assets	3,44,026.10
Secured Rupee Loans From Banks	10,13,341.00	Advances recoverable in cash or in kind or for value to be received	1,24,36,800.00
Unsecured Loans From Others	55,32,652.00	Closing Stock	1,54,87,600.00
Sundry Creditors Others	1,37,79,182.00	Cash in Hand	1,97,871.00
Advance from others	22,90,000.00	Cash at Bank	1,57,163.28
TDS Payable	1,30,000.00		
Total	**2,86,23,460.38**	**Total**	**2,86,23,460.38**

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

As per our report of even date
For S R N K & ASSOCIATES
Chartered Accountants
(Registration No. 0031824C)

Nitesh Kumawat

S.R.N.K & ASSOCIATES FRN: 031824C CA JAIPUR CHARTERED ACCOUNTANTS

NITESH KUMAWAT
PARTNER
Membership No.: 441485
Place: Jaipur
Date: 27/09/2023
UDIN : 23441485BGXHUM5177

For SANEHA BUILDING MATTARIALE SUPPLYERS

Sohan Lal
Proprietor

(F.Y. 2022-23)

SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal)
PAN No : AJJPL7083Q
8, Yadav Pratap Vihar, Gokulpura, Jaipur-302012

Trading and P&L Account for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Finished Goods	1,40,05,900.00	By Sales of goods	4,18,30,000.00
To Purchases	3,76,57,045.00	By Finished Goods	1,54,87,600.00
To Salaries and Wages (Direct)	24,66,200.00		
To Gross Profit	31,88,455.00		
Total	**5,73,17,600.00**	**Total**	**5,73,17,600.00**
To Accountant Salary	35,000.00	By Gross Profit	31,88,455.00
To Audit Fee	10,000.00		
To Bank Charges	4,930.22		
To Interest Paid to others	21,62,352.00		
To Depreciation	60,710.00		
To Net Profit	9,15,462.78		
Total	**31,88,455.00**	**Total**	**31,88,455.00**

The accompanying notes are an integral part of the financial statements.
As per our report of even date
For S R N K & ASSOCIATES
Chartered Accountants
(Registration No. 0031824C)

Nitesh Kumawat

NITESH KUMAWAT
PARTNER
Membership No.: 441485
Place: Jaipur
Date: 27/09/2023
UDIN : 23441485BGXHUM5177

For SANEHA BUILDING MATTARIALE SUPPLYERS

Sohan Lal
Proprietor

(F.Y. 2022-23)

SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal)
PAN No : AJJPL7083Q
8, Yadav Pratap Vihar, Gokulpura, Jaipur-302012

Capital A/c as on 31st March 2023

Schedule: 1

Particulars	Amount	Particulars	Amount
To Drawings	6,59,055.90	By Balance B/F	56,54,419.40
To Drawings	49,505.90	By Net Profit	9,15,462.78
		By Capital Account	16,965.00
To Balance C/F	58,78,285.38		
Total	**65,86,847.18**	**Total**	**65,86,847.18**

S.R.N.K & ASSOCIATES
FRN 021824C
JAIPUR
CHARTERED ACCOUNTANTS

(F.Y. 2022-23)

SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal)
PAN No : AJJPL7083Q
8, Yadav Pratap Vihar, Gokulpura, Jaipur-302012

Fixed Assets as on 31st March 2023

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Car	15.00%	2,41,394.10	-	-	-	2,41,394.10	36,209.00	2,05,185.10
Truck	15.00%	1,63,342.00	-	-	-	1,63,342.00	24,501.00	1,38,841.00
Total		**4,04,736.10**	**-**	**-**	**-**	**4,04,736.10**	**60,710.00**	3,44,026.10

S R N K & ASSOCIATES
FRN-
JAIPUR
CHARTERED ACCOUNTANTS

SANEHA BUILDING MATTARIALE SUPPLYERS
8, Yadav Pratap Vihar,Gokulpura,Jaipur,RAJASTHAN,302012

Email : sohanlalchoudhary385@gmail.com

Schedule "3"

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1 General :-
Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

2 Revenue Recognition :-
Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

3 Fixed Assets :-
Fixed Assets are stated at their written down value.

4 Depreciation :-
Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.

5 Inventories :-
Inventories are valued at cost (FIFO/Retail Method) or market price which ever is less as certified by proprietor.

6 Borrowing cost:-
Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes a substantial period of time to get ready for its intended uses or sale. All other borrowing costs are charged to revenue in the year of incurrence. The amount of borrowing cost capitalized during the year is Nil.

7 Investments :-
Investments are stated at cost.

8 Foreign Exchange Transactions :-
All receivables/payables at the year-end invoiced in foreign currencies in respect of exports/imports made, for which no forward cover has been taken, are accounted for at the appropriate respective year-end exchange rates.

9 Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.

10 No provision of tax as required by AS 22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.

11 Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

12 Amount not recognized as revenue during the previous year due to lack of reasonably certainty of its ultimate collection is Rs. Nil.

13 The carrying amount of inventories as on 31/03/2023 is as follows:
Finished Goods: Rs. **15487600.00**

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

For S R N K & ASSOCIATES
Chartered Accountants

Nitesh Kumawat

Sd/-
(NITESH KUMAWAT)
PARTNER
Membership No. 441485
Registration No. 0031824C
Place:- Jaipur

Date: - 27/09/2023

S R N K & ASSOCIATES
FRN: 031824C
CA
JAIPUR
CHARTERED ACCOUNTANTS

For SANEHA BUILDING MATTARIALE SUPPLYERS

Sd/-
(Sohan Lal)
Proprietor

S R N K & ASSOCIATES
Chartered Accountants

C-15, Durga Plaza,Kalwar Road, Jhotwara,Shivpuri,Jaipur
RAJASTHAN 302012
Ph. 9782216282,141-3530481
e-mail : partner.srnk@gmail.com

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the Balance Sheet as on 31-MAR-2023, and the Profit and Loss Account for the period beginning from 1-APR-2022 to ending on 31-MAR-2023, attached herewith, of
SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal)
8,Yadav Pratap Vihar,Gokulpura,Jaipur
PAN **AJJPL7083Q**

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 8, Yadav Pratap Vihar,Gokulpura,Jaipur and Nil Branches

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

   (b) Subject to above -

   (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

   (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

   (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-

   (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2023; and

   (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

SN	Qualification Type	Observations/Qualifications
1	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSMED Act, 2006 is not been given.
2	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available	This has been reported as informed to us by the management.
3	Proper stock records are not maintained by the assessee	As explained to us, it is not possible to maintain stock record
4	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3) /269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.
5	Valuation of closing stock is not possible.	Valuation has been taken as certified by proprietor.
6	Others	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 its books of accounts.
7	Others	Purchases from Creditors of Rs.13774182.00 is not supported by any appropriate evidence to us.
8	Others	Our audit is limited to the Books of accounts of the business of the assessee hence we are not in the position to vouch the accuracy of his personal deductions as per clause 33.

For S R N K & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0031824C)

S R N K & ASSOCIATES
FRN: 031824C
JAIPUR
CHARTERED ACCOUNTANTS

(NITESH KUMAWAT)
PARTNER
Membership No: 441485

Place :Jaipur
Date : 27/09/2023
UDIN : 23441485BGXHUM6177

FORM NO. 3CD
[See rule 6G(2)]

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

Part A

01	Name of the assessee	SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal)
02	Address	8,Yadav Pratap Vihar,Gokulpura,Jaipur
03	Permanent Account Number (PAN)	AJJPL7083Q
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same	Yes

Name of Act	State	Other	Registration No	Description (optional)
Goods and service tax	RAJASTHAN		08AJJPL7083Q1ZA	Inacive

05	Status	Individual
06	Previous year	from 1-APR-2022 to 31-MAR-2023
07	Assessment year	2023-24
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted
		Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?	Yes (section : 115BAC)

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name: NA; Profit sharing ratio (%):
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No

Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks

10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	

Sector	Sub Sector	Code
CONSTRUCTION	Building completion	06004

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

Business	Sector	Sub Sector	Code	Remarks if any

11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register	
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	8, Yadav Pratap Vihar, Jaipur, Gokulpura, RAJASTHAN, 302012, INDIA	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register (Computerized)
	c)	List of books of account and nature of relevant documents examined.	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register	
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB,Chapter XII-G, First Schedule or any other relevant section.)	No	

Section	Amount	Remarks if any

13	a)	Method of accounting employed in the previous year	Mercantile system
	b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No
	c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	

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Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any

d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No
e)	If answer to (d) above is in the affirmative, give details of such adjustments	

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Net Effect(Rs.)	Remarks if any

f) Disclosure as per ICDS

ICDS	Disclosure
ICDS I - Accounting Policies	As per accounting policies & notes to financial statements
ICDS II - Valuation of Inventories	As per accounting policies & notes to financial statements
ICDS III - Construction Contracts	As per accounting policies & notes to financial statements
ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements
ICDS V - Tangible Fixed Assets	As per Fixed Assets and Depreciation Chart annexed in FORM 3CD
ICDS VII - Governments Grants	NA
ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements
ICDS X - Provisions,Contingent Liabilities and Contingent Assets Total	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.

14	a)	Method of valuation of closing stock employed in the previous year	Raw Material and Finished Goods :- Cost or NRV Whichever is lower
	b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish	No

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any

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

Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any

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

a) the items falling within the scope of section 28 — Nil

Description	Amount	Remarks if any

b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned — Nil

Description	Amount	Remarks if any

c) escalation claims accepted during the previous year — Nil

Description	Amount	Remarks if any

d) any other item of income — Nil

Description	Amount	Remarks if any

e) capital receipt, if any — Nil

Description	Amount	Remarks if any

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish — No

Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)

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

	a)	Description of asset/block of assets	
	b)	Rate of depreciation.	
	c)	Actual cost or written down value, as the case may be	
	ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)	
	cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	
	cc)	Adjusted written down value	
	d)	Additions/deductions during the year with dates, in the case of any addition of an asset, date put to use; including adjustment on account of :-	
		i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	
		ii) change in rate of exchange of currency, and	
		iii) Subsidy or grant or reimbursement, by whatever name called	
	e)	Depreciation allowable	
	f)	Written down value at the end of the year	

19 Amounts admissible under sections

Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any

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

Description	Amount	Remarks if any

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

Name of Fund	Amount	Actual Date	Due Date	The actual amount paid

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

1	expenditure of capital nature;	Nil

Particulars	Amount in Rs	Remarks if any

2	expenditure of personal nature;	Nil

Particulars	Amount in Rs	Remarks if any

3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil

Particulars	Amount in Rs	Remarks if any

4	Expenditure incurred at clubs being entrance fees and subscriptions	Nil

Particulars	Amount in Rs	Remarks if any

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

Particulars	Amount in Rs	Remarks if any

6	Expenditure by way of penalty or fine for violation of any law for the time being force	Nil

Particulars	Amount in Rs	Remarks if any

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

Particulars	Amount in Rs	Remarks if any

8	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil

Particulars	Amount in Rs	Remarks if any

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:	Nil

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Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:

B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) — Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Remarks if any:

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

A Details of payment on which tax is not deducted: — Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the Payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

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

A Details of payment on which levy is not deducted: — Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the Payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

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

Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:

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

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

Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks

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

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

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:

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

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:

e) provision for payment of gratuity not allowable under section 40A(7); **Nil**

f) any sum paid by the assessee as an employer not allowable under section 40A(9); **Nil**

g) particulars of any liability of a contingent nature **Nil**

Nature of Liability	Amount	Remarks if any:

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

Particulars	Amount	Remarks if any:

i) amount inadmissible under the proviso to section 36(1)(iii). **Nil**

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 **Nil**

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

Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no

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

Section	Description	Amount	Remarks if any:

25 Any amount of profit chargeable to tax under section 41 and computation thereof. **Nil**

Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:

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

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

a) paid during the previous year; **Nil**

Nature of Liability	Amount	Remarks if any:	Section

b) not paid during the previous year; **Nil**

Nature of Liability	Amount	Remarks if any:	Section

B was incurred in the previous year and was

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

Nature of Liability	Amount	Remarks if any	Section
TDS Payable	130000	Paid on 30-09-2023 with interest	Sec 43B(a) -tax , duty,cess,fee etc

b) not paid on or before the aforesaid date **Nil**

Nature of Liability	Amount	Remarks if any:	Section

ii State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc is passed through the profits and loss account. **No**

27 a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. **No**

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

Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any:

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same **NA**

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	Name of the person from which shares received	PAN of the person	Aadhaar no	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any:

29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	NA				
	Name of the person from whom consideration received for issue of shares	PAN of the person	Aadhaar no	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any:

29	A	Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56	NA
	Nature of Income	Amount	Remarks if any:

29	B	Whether any amount is to be included as income chargeable under the head income from other sources as referred to in clause (x) of sub section 2 of section 56	NA
	Nature of Income	Amount	Remarks if any

30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	No

	Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment

30	A	Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?	NA

	Clause under which of Sub section(1) of 92CE primary adjustments is made	Amount in Rs. of primary adjustment	Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE	Whether the Excess money has been repatriated within the prescribed time	Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected Date	Remarks if any:

30	B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B	NA

	Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax,depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward carried forward as per sub section (4) of section 94-B	Remarks if any:

30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2022)	No
	Nature of the impermissible avoidance arrangement	Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement	Remarks if any:

31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year						
		Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft

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Hanuman Ram	Jaipur		780000	No	780000	Cheque	Account payee cheque
Shri Salasar Developers	Jaipur		2143000	No	2143000	Cheque	Account payee cheque

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

Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Mahendra Kumar	Jaipur		590000	Cheque	Account payee cheque
Mukesh Kumar	Jaipur		850000	Cheque	Account payee cheque
Shivpal Singh	Jaipur		850000	Cheque	Account payee cheque

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: Nil

Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt

b b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year: Nil

Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of receipt

b c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year: Nil

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment

b d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year: Nil

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Amount of payment

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

Name of the payee	Address of the payee	PAN of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft whether the same was repaid by an account payee cheque or an account payee bank draft

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

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Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

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

Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year

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

Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/S and date	

	b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	**NA**
	c)	Whether the assesse has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.	**No**
	d)	Whether the assesse has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.	**No**
	e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	**NA**
33		Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)	

Section	Amount
80C	

34	a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish	**No**

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Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any
1	2	3	4	5	6	7	8	9	10	11

b)	Whether the assesse is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details	NA

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported	Remarks if any

c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	NA

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment	Remarks if any

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

Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any
NA						

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

A Raw Materials :

Item Name	Unit	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
NA									

B Finished products :

Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any
NA							

C By products :

Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any
NA							

36	A	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2	NA

Amount Received(in Rs)	Date of receipt	Remarks if any

37	Whether any cost audit was carried out, if yes give the details if any of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor	NA
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	No
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	No

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

Particulars	Previous Year	%	Preceding previous Year	%

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	Total turnover of the assessee		41830000			15987000	
	Gross profit/turnover	3188455	41830000	7.62	2255234	15987000	14.11
	Net profit/turnover	915463	41830000	2.19	861152	15987000	5.39
	Stock-in-trade/turnover	15487600	41830000	37.03	14005900	15987000	87.61
	Material consumed/finished goods produced	0	0	0	0	0	0

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 along with details of relevant proceedings						Nil	
	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund issued)	Date of demand raised/refund issued	Amount	Remarks

42	a	Whether the assesse is required to furnish statement in Form No.61 or Form 61A or Form No 61B				NA		
	Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transaction which are not reported	Remarks if any:	

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286			NA		
	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:	
44	Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)				No		

For S R N K & ASSOCIATES

Chartered Accountants

(Firm Regn No.: 0031824C)

S R N K & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN: 031824C JAIPUR

Nitesh Kumawat

Place :Jaipur

Date : 27/09/2023

UDIN : 23441485BGXHUM5177

(NITESH KUMAWAT)

PARTNER

Membership No: 441485

SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal)

Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep %	Actual cost or written down values	Adjustment made to the written down value under section 115BAC/115 BAD (for assessment year 2021-2022 only)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value	Additions/deductions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Other Adjustments	Depreciation allowable	Written down value at the end of the year	B/F Add. Dep added in depreciation allowable
Motor Car	15%	2,41,394	0	0	2,41,394	0	0	0	0	0	36,209	2,05,185	0
Truck	15%	1,63,342	0	0	1,63,342	0	0	0	0	0	24,501	1,38,841	0
Total		4,04,736	0	0	4,04,736	0	0	0	0	0	60,710	3,44,026	

S R N K & ASSOCIATES
FRN 031824C
JAIPUR
CHARTERED ACCOUNTANTS

Acknowledgement Number:475819321301023 **Date of filing : 30-Oct-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AJJPL7083Q		
Name	SOHAN LAL		
Address	8, Yadav Pratap Vihar , Gokulpura , Jaipur , 27-Rajasthan, 91-INDIA, 302012		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	475819321301023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,15,460
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	64,812
	Interest and Fee Payable	6	5,191
	Total tax, interest and Fee payable	7	70,003
	Taxes Paid	8	70,124
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 120
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 30-Oct-2023 20:48:54 from IP address 49.36.232.80 and verified by Sohan Lal having PAN AJJPL7083Q on 30-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code ___________ generated through mode

System Generated

Barcode/QR Code

AJJPL7083Q03475819321301023f0c089f4b7fb6debc06e1077b5431d1a9062e96d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Sohan Lal		
Father's Name	Jawahara Ram		
Address	8, Yadav Pratap Vihar,Gokulpura,Jaipur,RAJASTHAN,302012		
E-Mail	sohanlalchoudhary385@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AJJPL7083Q	Date of Birth	07/08/1985
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Building completion(06004)		
GSTIN No.	08AJJPL7083Q1ZA		
Filing Status	Original		
Return Filed On	30/10/2023	Acknowledgement No.:	475819321301023
Last Year Return Filed On	29/09/2022	Acknowledgement No.:	567359131290922
Last Year Return Filed u/s	115BAC		
Aadhaar No:	992221310173	Mobile No Linked with Aadhaar:	
Bank Name	fingrowth nank, jhotwara, A/C NO:00121101000436 ,Type: Saving ,IFSC: HDFC0CTUCBL		
Tele:	Mob:7597110740		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)			**915463**
Net profit as per profit & loss a/c		915463	
Add:			
Depreciation Debited in P&L A/c		60710	
Total		976173	
Less:			
Depreciation as per Chart u/s 32	60710		
		60710	
		915463	
Gross Total Income			**915463**
Total Income			**915463**
Round off u/s 288 A			**915460**

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

Tax Due (Exemption Limit Rs. 250000)	62319
Health & Education Cess (HEC) @ 4.00%	2493
	64812
T.D.S./T.C.S	21644
	43168
Interest u/s 234 A/B/C	5191
	48359
Round off u/s 288B	48360
Deposit u/s 140A	48480
Refundable (Round off u/s 288B)	120

Tax calculation on Normal income of Rs 915460/-

Exemption Limit :250000

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

Tax on 500001 To 750000 = 250000 @10% = 25000

Tax on 750001 to 915460 = 165460 @15% = 24819

Total Tax = 62319

Interest Charged	(Rs.)
u/s 234B (7 Month)	3017
u/s 234C	2174
(192+582+969+431)	

T.D.S./ T.C.S. From	(Rs.)
T.C.S.	21644

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	30/10/2023	57172		48480
	Total				**48480**

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Motor Car	15%	241394	0	0	241394	0	0	241394	36209	205185
Truck	15%	163342	0	0	163342	0	0	163342	24501	138841
Total		**404736**	**0**	**0**	**404736**	**0**	**0**	**404736**	**60710**	**344026**

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	43168	15.00	6475	0	6400	3	192
2.	Second (Up to Sep)	43168	45.00	19426	0	19400	3	582
3.	Third (Up to Dec)	43168	75.00	32376	0	32300	3	969
4.	Fourth (Up to March)	43168	100.00	43168	0	43100	1	431
	Total							**2174**

Interest Calculation u/s 234B

Interest u/s 234C : 2174

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	43168	431	0	0	0	2605	0
2	May-2023	43168	431	0	0	0	3036	0
3	June-2023	43168	431	0	0	0	3467	0
4	July-2023	43168	431	0	0	0	3898	0
5	August-2023	43168	431	0	0	0	4329	0
6	September-2023	43168	431	0	0	0	4760	0
7	October-2023	43168	431	0	48480	5191	0	43289
	Total		**3017**	**0**				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type

1	fingrowth nank	jhotwara	00121101000436	HDFC0CTUCBL	Saving(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AJJPL7083Q1ZA	0
	TOTAL	**0**

Details of T.C.S.(26 AS Import Date:30 Oct 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	K.S. MOTORS PRIVATE LIMITED	JPRK02052B	21644	21644
	TOTAL		**21644**	**21644**

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Interest from savings bank	722			
2	Purchase of immovable property	26000000			
3	Purchase of vehicle	2164404			
4	Sale of land or building	3000000			
	Business receipts		Trading Account->Sales/ Gross receipts of business	41830000	
				41830000	**41830000**

Signature
(Sohan Lal)
Date-03.11.2023