

Affidavit cum declaration of Mr. KARAN CHOUDHARY duly authorized by M/S SURYANSH BROTHERS for the proposed plotted project named "SOLITAIRE HOMES".

Mr. Karan Choudhary, Son of Suraj Choudhary aged 38 Years R/O Teh. Sanganer, 21 Kuchyawali Dhani, Sirsi Road, Bhankrota, Jaipur, 302026, hereby solemnly declare, undertake and state as under:

- 1. That Our Project named "SOLITAIRE HOMES" situated at Khasra No. 910/767, 908/757, 768/534, 925/764, 912/773, 781/534, 931/780, 906/534, at Village:- Bindayka, Teh.:- Jaipur, Dist.:-Jaipur. -302012 Rajasthan is a New Project.
- 2. That we have not accepted any booking and advance payment from the allottees towards the booking of the Plot till date of signing this affidavit and even will not accept any booking or advance payment till the time we get RERA Registration.
- 3. That we have not done any marketing or advertisement activity in respect of this project or any unit till the date we had put in the application and will not do the same till we get RERA registration number.
- 4. That if any contradiction arise in the future the deponent will be responsible for the same.

Place: Jaipur

For M/S SURYANSH BROTHERS

For SURYANSH BROTHER

Date: 7<sup>th</sup> January 2025

120001

AUTH. SIGNATORY (Authorized Signatory)

NOTARYPUBLIC (GOVT. OF INDIA) JAIPUR. INDIA

07 JAN 2025

क्रमांक <u>60547</u> दिनांक <b>3 0</b> DEC 2024	
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3 0 DEC 2024

पूरण यादव लॉ. स्टाम्प विक्रेता लॉ. नं. 27 / 2023 दुकान नं.02, यादव मार्केट गांधी पथ पश्चिम, जयपुर

राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिभार

1. आधारभुत अवसरचना सुविधओं हेतु (धारा 3–क)– 10%रूपये ......5

2. साय और उसकी नरल के सरक्षण और संवर्धन हेतु (धारा 3-ख) / प्राकृतिक आपदाओं एंच मानव निर्मित आपदाओं के निवारण हेतु-20% रूपये.../0

Julyan yada u

कुल योग ..../5



## **BROTHERS**

Ref. No.

#### Authorization Letter

Date

/ /

Certified true copy of the resolution passed in partner's meeting of M/s. SURYANSH BROTHERS, at their registered office situated at 109, 1<sup>ST</sup> Floor, SS Plaza, Maa Hinglaj Nagar, Gandhi Path West, Lalarpura, Jaipur, Rajasthan India on 1<sup>st</sup> Jan 2025 at 11 AM.

Resolved that Karan Choudhary (Partner) of the firm be and is hereby authorized as signing authority to sign, execute, the documents as and when required for the purpose of Registration of Project under RERA and any other related purpose and or present on behalf of firm before the concerned Registrar, Authority, department for execution and registration in connection with the project named as "SOLITAIRE HOMES".

And to do all acts, deed, matters and things as the authorized signatory deem fit, proper and necessary in respect of the said project and/or incidental for the power mentioned herein above or connected herewith.

For SURYANSH BROTHERS

For Suryansh Brothers

For Suryansh Brothers

Partner

KARAN CHOUDAHRY

(Partner)

Partner

**GOPAL CHOUDHARY** 

(Partner)

### **Acceptance of the Authorized Signatory**

I, KARAN CHOUDHARY hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.

For SURYANSH BROTHER

Signature of Authorized Signatory

Address: Plot no 109 SS Tower 1St Floor Maa Hinglaj nagar,

Dawas Gandhi path west Jaipur - 302021 Landline number : 0141- 6762644

Email id: Suryansgroupin@gmail.com



## **BROTHERS**

Ref. No.

Date / /

#### TO WHOMSOEVER IT MAY CONCERN

M/S SURYANSH BROTHERS through its authorized signatory Mr. KARAN CHOUDHARY regarding their project "SOLITAIRE HOMES" situated at Khasra No. 910/767, 908/757, 768/534, 925/764, 912/773, 781/534, 931/780, 906/534, at Village:- Bindayka, Teh.:- Jaipur, Dist.:-Jaipur. - 302012Rajasthan declares that:

- 1. NOC for Environment: Not Applicable
- 2. NOC for Fire: Not Applicable
- 3. Water supply permission: **Not Applicable** (Water will be supplied through boring in the project itself).
- 4. NOC from Airport Authority of India: Not Applicable

Thanking You,
FOR M/S SURYANSH BROTHERS
FOR SURYANSH BROTHER

(Authorized Signatory)

**AUTH. SIGNATORY** 

Address: Plot no 109 SS Tower 1St Floor Maa Hinglaj nagar,



### **BROTHERS**

Ref. No.

Date / /

#### Declaration

M/S SURYANSH BROTHERS through its authorized signatory Mr. Karan Choudhary regarding our project "SOLITAIRE HOMES" situated at Khasra No. 910/767, 908/757, 768/534, 925/764, 912/773, 781/534, 931/780, 906/534, at Village:- Bindayka, Teh.:- Jaipur, Dist.:-Jaipur. -302012 Rajasthan, declare that we have appointed Mr Amit Kothiwal as an Architect, Shree Krishna Gupta as an Engineer, and Mr Himanshu Goyal as CA and not appointed Plumber, Real Estate Agent, Contractor, HVAC Consultants and any other consultant till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of project.

Thanking You, For M/S SURYANSH BROTHERS

For SURYANSH BROTHER

**AUTH. SIGNATORY** 

(Authorized Signatory)

Address: Plot no 109 SS Tower 1St Floor Maa Hinglaj nagar,



## **BROTHERS**

Ref. No.

Date / /

#### TO WHOMSOEVER IT MAY CONCERN

SURYANSH BROTHERS through its authorized signatory Mr. KARAN CHOUDHARY regarding their project "SOLITAIRE HOMES" situated at KHASRA NO.:- 910/767, 908/757, 768/534, 925/764, 912/773, 781/534, 931/780, 906/534, AT VILLAGE :- BINDAYKA, TEH.:- JAIPUR, DIST.:- JAIPUR. -302012, Rajasthan declares that there is no litigation pending onthe land on which the project is proposed to be developed.

Thanking You,

FO'S BROWN SHE BROTHERS

(AuthoNZedSBIMAROry)

Address: Plot no 109 SS Tower 1St Floor Maa Hinglaj nagar,



## **BROTHERS**

Ref. No.

Date / /

## TO WHOMSOEVER IT MAY CONCERN

SURYANSH BROTHERS through its authorized signatory Mr. KARAN CHOUDHARY regarding their project "SOLITAIRE HOMES" situated at KHASRA NO.:- 910/767, 908/757, 768/534, 925/764, 912/773, 781/534, 931/780, 906/534, AT VILLAGE :- BINDAYKA, TEH.:- JAIPUR, DIST.:-JAIPUR. -302012, Rajasthan declares that there are no encumbrances on the project/project land.

Thanking You,

For SURYANSH BROTHERS
FOR SURYANSH BROTHER

(Authorized Signatory)

Address: Plot no 109 SS Tower 1St Floor Maa Hinglaj nagar,



### **BROTHERS**

Ref. No.

#### TO WHOMSOEVER IT MAY CONCERN

Date

/ /

SURYANSH BROTHERS through its authorized signatory Mr. KARAN CHOUDHARY regarding their project "**SOLITAIRE HOMES**" situated at KHASRA NO.:- 910/767, 908/757, 768/534, 925/764, 912/773, 781/534, 931/780, 906/534, AT VILLAGE: BINDAYKA, TEH.:- JAIPUR, DIST.:-JAIPUR. -302012 declares that the Promoter of the said project and its partners do not have any Criminal Record in the past.

Thanking You,

For SURYANSH BROTHERS

For SURYANSH BROTHER

(Authorized Signatory)

Address: Plot no 109 SS Tower 1St Floor Maa Hinglaj nagar,

#### 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 "SOLITAIRE HOMES" situated at Khasra No. 910/767, 908/757, 768/534, 925/764, 912/773, 781/534, 931/780, 906/534, at Village:- Bindayka, Teh.:- Jaipur, Dist.:-Jaipur. - 302012 Rajasthan.

1. The requisite particulars are as under:-

- (i) Status of the applicant, whether individual / company /Proprietorship firm / society/trust/ limited liability partnership /Competent authority: Company
- (ii) (In case of company/Proprietorship firm / society/trust/ limited liability partnership /competent authority)

(a) Name: M/S SURYANSH BROTHERS

(b)Office Address: FIRST FLOOR, 109, Gandhi path west, ma hinglaj nagar, Jaipur, Jaipur, Rajasthan, 302021

(c) Copy of registration certificate: Attached

(d) Main objects: MOA & AOA Attached

- (e)Name, photograph and address of Directors and authorized person etc.: Promoter Profile attached
- (iii) PAN Number of the promoter: ATBPC6284E
- (iv) Name and address of the bank or banker with which accounting terms of sub-clause (D) of clause (l) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act,2016 will be maintained: ICICI BANK LTD, GANDHI PATH WEST LALARPURA,302021 JAIPUR Rajasthan
  - (v) Details of project land:
    - Total Project Area: 8500.00 Sq. Mtrs.
    - Khasra No. 910/767,908/757,768/534,925/764,912/773,781/534,931/780,906/534, AT VILLAGE:- BINDAYKA, TEH.:- JAIPUR, DIST.:-JAIPUR. -302012 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.; Not Applicable

AUTH. SIGNATORY

- (vii) Agency to take up external development works: Self Development
- (viii)Registration fee by way of Online Payment calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017

Amount: 85000.00

- Payment Id:25102920250110182336
- Transaction Id: **RERA-TRANS-176**
- Date: 10-01-2025
- (ix) Any other information the applicant may like to furnish.
- 2. We enclose the following documents in triplicate, namely:-
  - (i) Authenticated copy of the PAN card of the promoter: Attached
  - (ii)Audited balance sheet of the promoter for the preceding financial year: **Attached**
  - (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Attached**
  - (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Not Applicable**
  - (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **Not Applicable**
  - (vi) An authenticated copy of the approvals and Commencement Certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Attached**
  - (vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**

(viii) The plan of development works to be executed in the proposed project For SURYANSH BROTHER

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- and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Attached**
- (ix) The location details of the project, with clear demarcation of and dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Attached**
- (xi) The number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment/plot, if any: Mentioned
- (xii) The number and areas of garage for sale in the project Not Applicable
- (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 **Not Available**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: Not Available
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Attached** 
  - (xvi) A declaration in Form-B. Attached
- 3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-
  - (1) (ii)
- 4. I solemnly affirm and declare that the particulars given in herein are correct to my knowledge and belief.

Yours faithfully, For M/S SURYANSH BROTHERS

For SURYANSH BROTHER

**AUTH. SIGNATORY** 

(Authorized Signatory)
Date:



## **BROTHERS**

Ref. No.

Date / /

#### **Promoter Profile**

### **Details of Promoters-**

NAME	РНОТО	SIGNATURE
KARAN CHOUDHARY Email ID:- suryanshdevelopers@gmail.com Mob:- 9928090341  Add:- 21, Kuchyawali Dhani, Sirsi Road, Bhankrota, Jaipur, Rajasthan-302026		For SURYANSH BROTHERS  Auth.Signatory
GOPAL CHOUDHARY Email ID:- suryanshdevelopers@gmail.com Mob.:- 9610003031  Add:- 21, Kuchyawali Dhani, Sirsi Road, Bhankrota, Jaipur, Rajasthan-302026		For SURYANSH BROTHERS  Auth.Signatory

Address: Plot no 109 SS Tower 1St Floor Maa Hinglaj nagar,

Date of filing: 26-Sep-2024

#### 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 2024-25

PAN		ADNFS8041D			
Name		SURYANSH BROTHERS			
Addre	255	FIRST FLOOR, 109, , Gandhi Path Wes 302021	t, Ma Hinglaj Nagar,, Vaisha	ili Nagar , JAIPUR , 27-F	Rajasthan, 91-INDIA,
Statu	S	Firm	Form Number		ITR-5
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledg	ement Number	509973891260924
	Current Ye	ar business loss, if any		1	1,13,25,442
<u>s</u>	Total Incon	ne		2	0
Taxable Income and Tax Detalls	Book Profit	under MAT, where applicable		3	0
d Tax	Adjusted To	otal Income under AMT, where applicable	The state of the s	4	0
ne an	Net tax pay	yable	The selection	5	0
Incon	Interest an	d Fee Payable		6	0
xable	Total tax, ii	nterest and Fee payable		7	0
H a	Taxes Paid	1 My 13	The first war and the first wa	A8-	2,00,712
	(+) Tax Pay	yable /(-) Refundable (7-8)	1011	9	(-) 2,00,710
tall	Accreted In	ncome as per section 115TD	TIT ME	10	0
ax De	Additional <sup>-</sup>	Tax payable u/s 115TD	X DEPAY	11	0
ncome and Tax Detall	Interest pa	yable u/s 115TE	The second secon	12	0
псош	Additional <sup>*</sup>	Tax and interest payable		13	0
Accreted I	Tax and int	terest paid		14	0
Accr	(+) Tax Pay	yable /(-) Refundable (13-14)		15	0
Sign 20:	natory 05:31 [	been digitally signed by KARA having PAN ATBPC6284E DSC SI.No & Issuer 4367718 ing Authority,O=Pantagon Sign Securities	from IP address 4 & 650530589928		n26-Sep-2024

System Generated

Barcode/QR Code



ADNFS8041D0550997389126092458d734292d32aa83912c904d1aea905ae9508d23

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name:

Address(O):

M/s SURYANSH BROTHERS

FIRST FLOOR, 109, Gandhi Path West, Ma Hinglaj Nagar, Vaishali Nagar, JAIPUR,

RAJASTHAN-302021

Address(R):

FIRST FLOOR, 109, Gandhi Path West, Ma Hinglaj Nagar, Vaishali Nagar, JAIPUR,

RAJASTHAN-302021

GST No.:

Permanent Account No:

Status:

Ward/Circle:

Previous year:

Nature of Business or

Profession

08ADNFS8041D1ZW

ADNFS8041D

Partnership Firm

2023-2024

"ITD WARD 6(1), JAIPUR"/6 Other construction activity n.e.c. - 06010

Date of Incorporation:

Resident Status

Assessment Year:

Return:

12/12/2017

Resident 2024-2025 **ORIGINAL** 

**Computation of Total Income** 

Income After Income Heads Income Before Set off Set off -11325442 0 Income From Business or Profession 0 0 Income from Other Sources 0 **Gross Total Income** 0 Less: Deduction under Chapter VIA 0 **Total Income** 0 Rounding off u/s 288A 0 Income Taxable at Special Rate TAX CALCULATION Tax Payable 200712 Less: TDS/TCS -200712 **Assessed Tax** 200710 Amount Refundable

**COMPREHENSIVE DETAIL** 

**Income from Business & Profession Details** 

Amount Refundable Rounded Off u/s 288 B

**BUSS-1** 

Net Profit As Per P&L A/c Add:Items Inadmissible/for Separate Consideration

Depreciation Separately Considered Sub Total Less:Items Admissible/for Separate

Consideration Depreciation Allowed as Per IT Act

Total Less: Allowable Intt. u/s 40b **Balance** 

Less: Allowable Remuneration u/s 40b **Total Income From Business & Profession Total of Business & Profession** 

65165

65165

-11325442 -11325442

-11325442

-11260277

65165

65165

-11325442

0

Tax Doducted/Collected at Source Details

Tax Deducted Concessor at Constant					
Deductor/Employer's Name	TAN	Section	Head of	Amount Paid	TDS Amount
			Income		

200710

n

SURYANSH LAND DEVLOPERS PRIVATE LIMITED	JPRS28638B	194C	BP-Income From Business Profession	10035598	200712
Total				10035598	200712
Current year Losses Carry Forward					AE.
Nature of Loss	Asses. Year	Loss C/F			1
Unabsorbed Depreciation Business Income(Ordinary)	2024-2025 2024-2025	65165 11260277			
Partner's Allowable Remuneration & Interest					
Name of Partner KARAN CHOUDHARY GOPAL CHOUDHARY Total	Profit Ratio 50 50	Interest 0 0 0	Remu. 0 0 0	Share Profit -5662621 -5662621 -11325242	

Jurisdiction: Return for Asst. Year: 2023-2024 filed with Ward: "ITD WARD 6(1), JAIPUR" on vide receipt No. 0

Return Filing Due Date: 31/10/2024

Return Filing Section: 139(1)

Interest Calculated

26/09/2024

Upto:

AIS Import as on : 19/09/2024



# SURYANSH BROTHERS Depreciation Chart For Assessment Year '2024-2025'

**Business Name: BUSS-1** 

S.No	Description /Block of Assets	Rate	Opening WDV	Addi	tions	Dedu	ctions	Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				25
1	Machinery and plant 15% - Machinery	15.00 %	0.00	228000.00	172202.00	0.00	0.00	47115.00	0.00	47115.00	353087.00
2	and plant Machinery	40.00	0.00	0.00	00240.00	0.00	0.00	40050.00	0.00	40050.00	70403 00
2	and plant 40% -	40.00 %	0.00	0.00	90248.00	0.00	0.00	18050.00	0.00	18050.00	72198.00
	COMPUTE R	L.A.									
То	tal		0.00	228000.00	262450.00	0.00	0.00	65165.00	0.00	65165.00	425285.00

Details	s of Bank Accounts	s:		
No of	Bank Account :- 1			
Sr.No.	IFS Code	Name & Branch	Account No.	Туре
1	AUBL0002204	AU SMALL FINANCE BANK-36, NEAR SAGAR MARKET, BHANKROTA, JAIPUR	2221220440456120	Current

# SURYANSH BROTHERS INFORMATION REGARDING TURNOVER /GROSS RECEIPT REPORTED FOR GST

,			
	S.No.	GSTIN NO(s)	Annual value of outward supplies as per the GST return(s) filed
	1	08ADNFS8041D1ZW	10035598.00

Verified By: KARAN CHOUDHARY

# SURYANSH BROTHERS

PAN: ADNFS8041D

Tax Audit Report
Audit Clause 44AB(a): Business Turnover exceeds 1 Crore

Financial Year : 2023-2024
Assessment Year : 2024-2025
Date of Audit Report : 26/09/2024



AMIT K AGARWAL & CO. AMIT KUMAR AGARWAL Chartered Accountants

#### 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 the rule 6G

1. We have examined the balance sheet as on 31 March 2024, and the profit and loss account for the period beginning from 01 April 2023 to ending on 31 March 2024, attached herewith, of SURYANSH BROTHERS, FIRST FLOOR, 109, Gandhi Path West, Ma Hinglaj Nagar, Valshali Nagar, JAIPUR, RAJASTHAN-302021, PAN - ADNFS8041D

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 FIRST FLOOR, 109, Gandhi Path West, Ma Hinglaj Nagar, Vaishali Nagar, JAIPUR,

RAJASTHAN-302021 and NIL branches.

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

Subject to above,--(b)

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.

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

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

In the case of the balance sheet, of the state of the affairs of the assesse as at 31 March 2024

In the case of the profit and loss account of the Loss of the assesse for the year ended on that (ii) 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:

	said Form No. 3CD are true and correct subject	to londwing decentation in
S.No	Qualification	Comments maintain stock record
1	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record  As explained to us, assessee has not recorded personal expenses in
2	Records necessary to verify personal nature of expenses not maintained by the assessee.	books of accounts.
3	Records produced for verification of payments through account payee cheque were not sufficient	section 40A(3)/269SS/269T in Cash. However, it is not possible for as 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
4	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.
5	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.	
6	Others	Turnover as per GST returns, GST input and output are subject to reconciliation and we are unable to ascertain that payment made to creditors are as per GST Provisions.
7	Others	Since we are auditing the business accounts of M/S SURYANSH BROTHERS. As such any amount received in the personal account of partners is outside the scope of our audit.

Place : Date:

**JAIPUR** 26/09/2024

> FOR AMIT-K AGARWAL & CO. Chartered Accountants)

Reg No. 40013605C

AGARWAL (Proprietor)

emberghip No.: 406836 PAN: AEJPA0523K

UDIN: 24406836BKBIOS5887

## FORM NO. 3CD

|See rule 6G (2)|
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assesse	PART-A		
2	Addres		SURYANSH	BROTHERS	
	Address	5	FIRST FLOO	OR, 109, Gar	dhi Path West Ma Hingle: N
	D		Vaishali Na	gar, JAIPUR.	, RAJASTHAN-302021
3		nent Account Number (PAN)	ADNFS8041	D	
3a	Aadhaa				
4	and ser please number allotted	er the assesse is liable to pay indirect tax sise duty, service tax, sales tax, goods rvice tax, customs duty, etc. if yes, furnish the registration number or GST or any other identification number for the same  Nature of Registration	G + 1		
			State		Registration Number
		Goods and Service Tax	RAJASTHA	N	08ADNFS8041D1ZW
5	Status			Partnership	Firm
6	Previou	is year from			3 to 31 March 2024
7	Assess	ment Year	-	2024-2025	
8	Indicate audit ha	e the relevant clause of section 44AB und as been conducted	der which the		B(a)
8a	1	the assessee has opted for taxation under section 15BAA/115BAB/115BAC/[115BAD/115BAE]?	1	NO	:

					PART	_						
9a				dicate names of partr	ners/membe	s and their	profit sharing ra	tios. In cas	e of AOP	, w	nether	
		members are inc	letermina	ate or unknown?				ID.	ofit Charin	ng Ratio(%		
		Name	11514					Pit	on Shann	50 Katio(%		
		KARAN CHOUD								50		
	2	GOPAL CHOUD	HARY									
9b	If there is	any change in the	e partne	rs or members or in	their profit s	haring ratio	s since the last of	date of pred	ceding yea	ar,		
	Date of Change	Name of		Member	Type of Ch	ange	Old Profit Sharing Ratio	New Pro		Remarks		
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	h = messions	a vione na	ture of eve	ry husines	
10a	Nature o	f business or pro	ession (I	f more than one busi	iness or prof	ession is ca	arried on during t	ne previous	S year, na	tule of cvc	iy buomioo	
	or profes	ssion)				Sub Secto				Code		
	S.No.	Sector					nstruction activ	ity n.e.c.		0	3010	
	1	CONSTRUCTIO	N			Other co.	noti dottoti della					
	1	<u> </u>		of husings or pro	fession the	particulars	of such change.					
10b		re is any change in the nature of business or profession, the				Sub Sect	or		Code			
	S.No	Business	Sector							1		
	1011-11-	hadia of secour	t are pre	scribed under sectio	n 44AA, if ve	s, list of bo	ooks so prescrib	ed.		No		
11a	Vvnetner	rescribed	t are pro	SOUDCE GUEST								
	BOOKS P	rescribed		****				(I= ==== bo	oke of ac	count are		
11b	List of b	ooks of account r	naintaine system,	d and the address at mention the books on the addresses of lo	which the bo	nerated by	counts are kept.  such computer s	system. If the seconds of the second	he books maintaine	of account ed at each	s are not location.)	
	kept at	one location, plea	se furnis	THE Addresses of the	Address Lir		City/Town/Dist	rict	State		11 111 000	
	Books	Maintained		Address Line 1	MAHINGLA	LNAGAR	JAIPUR		Rajastha	an	302021	
	CASH	BOOK, BANK BO	oK,	FIRST FLOOR,	VAISHALI	NAGAR.						
	SALES	A/C, PURCHAS	E A/C,	109, GANDHI PATH WEST,	JAIPUR, R	A IASTITAL A	11					
	JOURN	IAL			//	Aga/	W				L	
				re of relevant docum	ents examini	,d.	P. I					
11c	List of	pooks of account	and natu	TE OF TOTO VALUE SEE	1 /5	/ CA	1011					
	Books	Examined	OK SA	LES A/C, PURCHAS	E A/C JIQU	RNAL	( )0 11!	Lania if u	oc indica	te the No		
	CASH	BOOK, BANK BI	es accol	LES A/C, PURCHAS unt includes any profi	ts and gains	assessable	e on presumptive	pasis, if y	cs, muica			
12	Wheth	er the profit and h	,55 255		The state of the s	AIPLE	050					

_	S.No	Section						Am	ount
3b \	Whether	f accounting employed in the previous year. there had been any change in the method of acc ely preceding previous year.	counting e	employed vi	s-a-vis the	method emi	ployed in the	Me	ercantile system
3c	If answer	to (b) above is in the affirmative, give details of	such cha	nge, and the	e effect ther	eof on the p	rofit or loss.		
	S.No	Particulars		Inc	rease in Pr	ofit(Rs.)	Decrea	se in f	Profit(Rs.)
3d	Whether	any adjustment is required to be made to the pro-	ofits or lo	ss for comp	lying with th	e provisions	of income		No
3e	if answer	to (d) above is in the Affirmative give details of	such adju	ustments:					
1	S.No	Particulars	Increas	se in Profit(F	Rs.) Dec	rease in Pr	ofit(Rs.)	Net E	ffect (Rs.)
3f	Disclosu	re as per ICDS							
31	S.No	ICDS	Dis	sclosure					
	1	ICDS I - Accounting Policies	go me pre	ing concernethod of acceptainty the	n, consiste counting p books of a	ncy, and acrescriberd of the counts. It	crual.The A u/s 145 of Ir o change In	occo occome occome	itng policies of see has followe tax act,1961 in unting policies
1	2	ICDS II - Valuation of Inventories	Va	luation inv	entories ar	e valued at	cost or NR	V whi	ch ever is lowe
	3	ICDS III - Construction Contracts	Th	a amount o	of contract	revenue re	cognised as	reve	nue in the perio
	4	ICDS IV - Revenue Recognition		accept despis	an the year				enever revenue
1	5	ICDS V - Tangible Fixed Assets	As	per fixed a	assets and	Depreciation	on chart ann	noxod	In FORM 3CD
	6	ICDS VII - Government Grants	N/	۸					
	7	ICDS IX - Borrowing Costs			nting polic	ies & notes	to financia	state	ements
	8	ICDS X - Provisons, Contingent Liabilities and Contingent Assets	N/	A 					
	100-11	 of valuation of closing stock employed in the pre	evious ve:	ar.		3-Lowe	r of Cost or	Mark	er rate
4a 4b	Method	of valuation of closing stock employed in the pre of deviation from the method of valuation prescr	ibed unde	er section 14	15A, and the	e effect ther	eof on the p	rofit o	No
40	loss, ple	ase furnish:							Profit(Rs.)
	S.No	Particulars		In	crease in P	roni(Rs.)	Decie	a50 III	T TOTAL TOTAL
	\	 e following particulars of the capital assets conve	erted into	stock in trac	de:-				
15	S.No	(a) Description of capital asset		(b) Date	of acquisitio	n (c) Cost	of acquisitio	the	Amount at white asset is converted to stock-in-trade
									,
16	Amoun	is not credited to the profit and loss account, bei	ing:-						
16a	The iter	ns falling within the scope section 26					Amount		
	C No	Description							ded tax .Good
		the series refund of duty of cust	toms or e	xcise or ser	vice tax or r	efunds of sa	ales tax or va	aiue a	adda tan jesti.
16b	The pro	oforma credits, drawbacks, refund of duty of cust	toms or e ire admitt	xcise or ser led as due b	vice tax or r y the autho	efunds of sa rities conce	ales tax or va	alue a	adda tax, journ
16b	Service	tax where such credits, drawbacks or refunde s	toms or e ire admitt	xcise or ser led as due b	vice tax or r y the autho	efunds of sa rities conce	ales tax or varned; Amount	aiue a	adda tay, jessa
16b	Service S.No	Description	toms or e are admitt	xcise or ser led as due b	vice tax or r by the autho	efunds of sa rities conce	ales tax or va rned; Amount	alue a	, , , , , , , , , , , , , , , , , , , ,
16b 16c	Service S.No Escala	Description tion claims accepted during the previous year	toms or e are admitt	xcise or ser ed as due b	vice tax or r y the autho	efunds of sa rities conce	Amount	alue a	
	Service S.No	Description	toms or e are admitt	xcise or ser ed as due b	vice tax or r y the autho	efunds of sa rities conce	Amount	aiue a	
16c	Service S.No Escala S.No	Description  Description  Description	toms or e are admitt	xcise or ser ed as due b	vice tax or r y the autho	efunds of sa rities conce	Amount		
	Service S.No Escala S.No	Description tion claims accepted during the previous year	toms or e	ed as due b	vice tax or r y the autho	efunds of sa rities conce	Amount		
16c	Service S.No Escala S.No Any ot S.No	Description  Description  Description  Description  Description  Description  Description  Description	toms or e are admitt	excise or ser led as due b	vice tax or r y the autho	efunds of sa rities conce	Amount		
16c	Service S.No Escala S.No Any ot S.No	Description  tion claims accepted during the previous year  Description  her item of income  Description  I receipt, if any.					Amount	t	
16c	Service S.No Escala S.No Any ot S.No	Description  tion claims accepted during the previous year  Description  her item of income  Description  I receipt, if any.					Amount	t	
16d 16d	Service S.No  Escala S.No  Any ot S.No  Capita S.No	Description  Description  Description  Description  Description  Description  Description  I receipt, if any.  Description			or a conside	eration less t	Amount Amount Amount Amount	ıt dopted	I or assessed o
16c	Service S.No  Escala S.No  Any ot S.No  Capita S.No  Where asses S.No	Description  tion claims accepted during the previous year  Description  Description  Treceipt, if any.  Description  any land or building or both is transferred during sable by any authority of a State Government reformed by a S	g the prev ferred to i City/Tow n	vious year foin section 43	or a conside 3CA or 50C Pin Code	eration less t , please furr Considerati on received or accrued	Amount  Amount  Amount  Amount  Amount  Amount  Value adopte assessed or assessable	dopted	Weather provision second proviso to section 43CA or 1 proviso to clause sub-section(2) of section 56 applic
16d 16d	Service S.No  Escala S.No  Any ot S.No  Capita S.No  Where asses S.No	Description  tion claims accepted during the previous year  Description  Description  Treceipt, if any.  Description  any land or building or both is transferred during sable by any authority of a State Government reformed by a S	g the prev ferred to i City/Tow n	vious year foin section 43	or a conside 3CA or 50C Pin Code	eration less t , please furr Considerati on received or accrued	Amount  Amount  Amount  Amount  Amount  Amount  Value adopte assessed or assessable	dopted	Weather provision second proviso to sub-section (1) of section 43CA or proviso to clause sub-section (2) of section 56 applic
16d 16e	Service S.No  Escala S.No  Any ot S.No  Capita S.No  Where asses S.No	Description  tion claims accepted during the previous year  Description  Description  Treceipt, if any.  Description  any land or building or both is transferred during sable by any authority of a State Government reformed by a S	g the prev ferred to i City/Tow n	vious year foin section 43	or a conside 3CA or 50C Pin Code	eration less t , please furr Considerati on received or accrued	Amount  Amount  Amount  Amount  Amount  Amount  Value adopte assessed or assessable	dopted	Weather provision second proviso to sub-section (1) of section 43CA or proviso to clause sub-section (2) of section 56 applic
16d 16d	Service S.No  Escala S.No  Any ot S.No  Capita S.No  Where asses S.No	Description  Treceipt, if any.  Description  Description  Description  Description  Description  Description  Address Line 2  Address Line 2	g the prev ferred to i City/Tow n	vious year foin section 43	or a conside 3CA or 50C Pin Code	ration less to please furred on received or accrued	Amount  Amount  Amount  Amount  Amount  Amount  Value adopte assessed or assessable	dopted	Weather provision second proviso to sub-section (1) of section 43CA or proviso to clause sub-section (2) of section 56 applic

Descript of Block Assets/O s of Ass	of De	Rate of preciation n (In ercentage)	Opening WDV	Adjustment to WDV U/s 115BAC	Adjustment made to written down value of Intangible asset	Adjusted WDV	Purchase Value	MOD VAT	Change Rate o Exchang	f Grant	Purchases		ation Aflowabl e	Value at the end of the year
Machine and pla 15%	int		0	0	0	0	400202	0	0	0	90248	0	47115.1 5	35308 6.85 72198
Machin and pla 40%	ery 40 ant		0	0	0	0	90248	0	0	0	30240		10040.0	.40
			15-4-	tion Details	refer Addition	on and De	duction De	etails Tat	les at the	End of the F	Page			,
19	Amour	its admi	issible und	ler sections:	TOTOT 7 TOOTH				i sible ee	nor the pro-	visions of the	Income-ta	v Act 196	1 or
	S.No	Section	on	Amount account			Inco	me-tax H	ules, 1962	or any othe				
20a	Any su or divid	m paid dend. [S	to an emp ection 36(	loyee as bor 1)(ii)]	nus or comir	nission fo	r services	rendered	, where su	ch sum was	otherwise		him as p	rofits
	S.No		cription								741100114			
205	Details S.No	of cont Natur	ributions r e of Fund	eceived fron	Sum	s for vario received f oyees	us funds a rom	s referre Due dat Paymer	6 101	Actual a	a): amount paid	Actual	Payment	Date
			4							-				
21a	Please	furnish	the detail	s of amounts	s debited to	the profit	and loss a	ccount, t	eing in the	e nature of c	apital, persor	nal, adverti	sement	
		Expend									Amount i	n Rs		
-	S.No	Partic	ulars								Amount			
	Person S.No	al Expe									Amount i	n Rs.		
-						abusa tra	et namphi	at or the	ike nublish	ed by a poli	tical party			
	Adverti S.No	sement Partic	Expenditu	ure in any so	ouvenir, bro	cnure, trac	ct, pampine	et of the	ike publish		Amount i	n Rs.		
1							hagrintians							
	Expend S.No	diture in Partic		clubs being	entrance te	es and su	oscriptions				Amount i	n Rs.		
1		1					and familiti	oc usad						
	Expen	Partic	curred at	clubs being	cost for clu	services	and raciill	es useu			Amount i	n Rs.	1	
						- fine not	covered	ahove						
				f any other	penalty o	r fine not	Covered	above			Amount	in Rs		
	S.No		culars									- i-lalian	of any lo	
	Expen	diture fo	or any pur	ose which i	s an offence	e or is pro	hibited by I	aw or ex	penditure b	y way of pe	nalty or fine f	or violation	of arry la	
-	(enact		dia or outs	side India)							Amount i	n Rs.		
	-	-					low for the	time heir	ng in force.	in India or	outside India Amount i			
-	IExper IS.No	Parti	culars	compound a	in oπence u	inder any	law for the	timo bon	.9		Amount i	n Rs.		
	ì			provide any	benefit or p	erquisite,	in whateve	er form, to	a person,	whether or	not carrying of rule or reg	on a busine	ss or exe	ercising as the
	10 010	SCEION	and accer	otance of suc ne being in f	n benefit o	r perduisili	E DY SUCIT	JC13011 10		Tor any law				
	S.No		iculars	To Domig it							Amount i	n Rs.		
21b	Amo	unts in	admissibl	e under se	ction 40(a)	):-								
	(i) As	paym	ent to not	n-resident r	eferred to	in sub-cla	ause(i)						•	
	S.No	Details (	ot payme e of	nt on which	f Nature	of	Name of	PA		Address	Address	City/Tow	n/ Pin c	ode
		Pay	ment	Payment	Payme	nt	Payee			_ine 1	Line 2	District		
-	(B) [	Details	of payme	nt on which	tax has b	een dedu	cted but	has not	been paid	during the	previous ye	ear or in th	ne	
	subs	equent	t year bet	ore the exp	piry of time	prescrib	of PAN	of Ade	ress Add	tress City		code Am		ax
	S.No		e of ment	Amount of Payment	of Nature of Payme	Payee		Zin	1A9 (Cin	₽2 Dist			ducted	
	(ii) A	As payn	nent refe	rred to in s	ub-clause(	ia)		*	/CA	\S \				
									ACCO					

(B) Details of sub-section(1 S.No Da Pay (iii) Fringe be (iv) Wealth ta (v) Royalty, li (vi) Salary pa S.No Date Pay (viii) Payment (viii) Tax paid Amounts det section 40(b) S.No Particulars (A) On the bay whether the cheque draw deemed to b S.No Date Pay (iii) Tax paid (iiii) Payment (viii) Payment (viii) Payment (viii) Payment (viii) Payment (viii) Particulars (A) On the bay whether the cheque draw deemed to b S.No Date (A) On the bay whether the cheque draw deemed to b S.No Date (Iii) Particulars (Iii) Amount of a Particulars (Iii) Amount of (III) A	Details of paym	Amount of	Nature of	educie	Name o	ſ	PAN	of	Addres	_	ddress			Pin code
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L					1	1	1 3	V.	3605C UR CCOUNT	2 N	1				

30A			nary adjus previous		insfer pric	e, as refer	red to in su	ub-section 1) o	of section 920	CE, has been	No	
S (12)	S.No	Unde clau sub-sec sectio prir adjust	r which use of tion (1) of n 92CE mary ment is ade?	Amount (i	ary	excess available asso enterp require repatriate as p provis sub-sect	ner the money with the ciated orise is ed to be ed to India er the lions of lion (2) of n 92CE	If yes, whether the excess money has been repatrlated within the prescribed time	imputed into such exces has not be	nount (in Rs.) erest income es money which een repatriate prescribed tim	on re d cone	expected date of patriation of money in D/MM/YY Y format
30B	(a) Wh	ether the	assesse l	nas incurred	d expendi	ture during	the previo	ous year by wa	ay of interest	or of similar	N	0
	SNo	Amount ( Rs.) of expenditu by way on interest or	(in Earr int are depre of am of (EBI) ure the p	re rupees a nings before erest, tax, eciation and nortization TDA) during revious yea (in Rs.)	Amount of exp by way or of nature above exceed EBITD	to in sub- t (in Rs.) enditure interest similar as per (i) e which s 30% of A as per above	Details expendite forwar sub-sec	of section 94 of interest ure brought rd as per ction (4) of on 94B	Details of interest expenditur brought forward as paub-section of section 9	intere expendi carrie forward (4)	est iture ed d as ction ection	Details of interest expendit ure carried forward as per sub-secti on (4) of section 94B
							Asse	essment Year	Amount	Asses	sment Year	1
30c	96, dur	ing the pr	evious ye	ar (This Cl	ause is ke	ept in abey	ance till 31	arrangement 1st March, 202 n Rs.) of tax b	22)			NIL
	Sno	Nature of	impermis		ance and		aggregate	e, to all the pa	rties to the a	rrangement		
31a	Particu	lars of ea	ch loan or	deposit in	an amou	nt exceedi	ng the limit	t specified in s	section 269S	S taken or a	ccepte	d during
	S.No	Name of the Lender	Addres s of the	PAN of the Lender or Depositor	Number	of Lo	ount of V	Vhether the	Maximum	Whether the Loan or		Loan or sit taken
		or	or Deposit or	Depositor	or Depos	sitor tak	posit c en or s epted	loan or deposit was squared up during the revious year		Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	Cheq Dra Same by Paye	epaid by lue or Bar ft whether e by Repa Account ee Chequ Bank Draff
31b	Particu	or Deposit or	or Deposit or		or Depos	sitor tak	posit contract to the septed posit contract to the septed position of the septed position o	deposit was squared up during the	outstanding in the account at any time during the previous year	Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	Cheq Dra Same by Paye or E	ue or Bar ft whether by Repa Account see Chequ Bank Draf
31b	Particu previou S.No	or Deposit or	or Deposit or or or of der the or Deposit of the or Deposit of the or Deposit	ed sum in a	or Depos	sitor tak acc	posit can be septed posit ar ar of or defensitor	deposit was squared up during the revious year	outstanding in the account at any time during the previous year  ection 269S  Whether Deposit was Cheque or Electron	Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	Cepted C B wheel by	tue or Ba ft whether by Rep Accountee Cheq Bank Dra

UILDO	SNo	Name of		of   Perr	nanent	Aadhaar	Nature o			celpt (in Rs.)	Date of receipt
		the Payer	the Pay	er Ac Nun ava wit asse	count nber (if ailable	Number (if available with the assesse) of the Payer	transactio				
									0.00.00		
31(bb		Particulars of	each red	ceipt in ar	amount	exceeding th	ie limit specif Aadhaar Nu	ied in secti	on 269ST	unt of receip	t (in Rs.)
	SNo	Name of the Payer	Address the Pay	er Nun			(if available the assess the Paye	with e) of	711101		. (,,,,,,,
31(bo	-1	Particulars of	each pa	vment in	an amour	nt exceeding	the limit spec	cified in se	ction 2699	ST	
01(00	SNo	Name of the Payee		of Perece A ee A Nu avai the	rmanent ccount mber (if lable with assesse) ne Payer	Number ( available w	(if trans vith se)	ure of action	Amoun	t of receipt n Rs.)	Date of payme
				OI (I	10 1 4/01						· · · · · · · · · · · · · · · · · · ·
		Particulars o		umant in	on ome	nt eveceding	the limit sne	cified in se	ction 269	ST	
31(bd	SNo	Particulars of the Name of t	r each pa ne Payee	A	ddress of	the Payee	Account availabl assess	nanent Number (if e with the e) of the ayer	(if ava	ar Number ilable with esse) of the Payer	Amount of receipt (in Re
					ř.			iyei			
	Particu	lars at (ba), (b	b), (bc) a	and (bd) r	need not l	pe given in the	ne case of rec	ceipt by or	payment ransactio	to a Govern	ment company to in section
31c	banking 269SS Particu	g Company, a or in the case lars of each re	of perso	ns referre	ed to in N or deposit	otification No t in an amou	o. S.O. 2065( nt exceeding	E) dated 3 the limit sp	rd July, 2 becified in	section 269	OT made during
31c	banking 269SS Particu the pre		of perso			otification Notification Notifi	o. S.O. 2065( nt exceeding of Maximum	E) dated 3 the limit sp  Whether Loan or was Rep Cheque Draft or Electron Clearing	rd July, 2 pecified in the Deposit paid by or Bank	If Loan or E Repaid by Draft wheth Repaid by	ment company to in section  T made during Deposit taken of Cheque or Ban ner Same by Account Payee Bank Draft
31c	banking 269SS Particu the pre S.No	or in the case lars of each revious year: - Name of the Payee	Addre ss of the Payee	PAN of the Payee	Aadhaa Number	otification Notification Notifi	o. S.O. 2065( Int exceeding  of Maximum e amount outstandi ng in the account at any time during the previous year	Whether Loan or was Rep Cheque Draft or Electron Clearing	rd July, 2 pecified in the Deposit aid by or Bank ic System	If Loan or E Repaid by Draft wheth Repaid by Cheque or	Deposit taken of Cheque or Bar ner Same by Account Payer Bank Draft
31c	banking 269SS Particu the pre S.No	or in the case lars of each revious year: - Name of the Payee	Addre ss of the Payee	PAN of the Payee	ed to in Nor deposit	otification Notification Notifi	o. S.O. 2065( Int exceeding  of Maximum e amount outstandi ng in the account at any time during the previous year	Whether Loan or was Rep Cheque Draft or Electron Clearing	rd July, 2 pecified in the Deposit aid by or Bank ic System exceedin g system	If Loan or I Repaid by Draft wheth Repaid by Cheque or	Deposit taken of Cheque or Baner Same by Account Payer Bank Draft
	Particu the pre S.No Particu the pre S.No S.No	or in the case lars of each revious year: - Name of the Payee  ulars of repayreceived other the previous Name of the	Addre ss of the Payee  ment of I wise thar year e Payer	PAN of the Payee  an or den by a che	Aadhaa Number	otification Notification Notification Notification Notification Notification Notification and Amount Repayment  In Specified and draft or the Amount Repayment PAN Pa	o. S.O. 2065( Int exceeding  of Maximum amount outstanding in the account at any time during the previous year  advance in ause of electro	Whether Loan or was Rep Cheque Draft or Electron Clearing	rd July, 2 pecified in the Deposit aid by or Bank ic System exceeding g system ber Ar de c elec	If Loan or E Repaid by Draft wheth Repaid by Cheque or  g the limit s through a b mount of rep posit or any receipt othe heque or ba ctronic clear a bank acc previ	Deposit taken of Cheque or Baner Same by Account Payer Bank Draft

	pre	evious	year		La Alexandra			10 CM 11 CM				This is a second	New York The	THE STATE OF
2a					ss or o			wance, in	the followi	ng manner	, to the exte	ent available	e.	1
	_(1		(2)	(3)			4)	(5)		6)	(7)	(8)		9)
2b	the	e losse	es incurre	e in shareh d prior to th	ne pre	vious	year cann	ot be allo	wed to be o	carried forw	ard in term	s of		NA
32c	W	hethe	r the asse	sse has inc	ne det	ails of	the same.	n loss refe	erred to in s	ection 73 o	during the p	previous		No
32d	W	hethe	r the asse	nish the de esse has inche previous	currect s year	any lo	oss referre , please fu	ed to in se urnish det	ection 73A i ails of the s	n respect o same	of any spec	ified		No
32e	In sp	case	of a comp tion busin	nish the de pany, pleas less as refe f any incur nish the de	e stat erred i red du	e that v n expla iring th	whether th anation to se previou	section i	ny is deem 3, if yes, pl	ed to be ca ease furnis	arrying on a sh the detai	ls of		NA
33	lo  S	ss if a ection	ny incurre -wise deta	ed during the ails of dedu	a pro	MOULE V	/A 3 F	ble under	Chapter V	IA or Chap	ter III (Sect	ion 10A,		No
			10AA) Section									Amount		
		.140	CCCION											
	$\mathbb{I}$				ules d	المطاحا		oot toy on	nor the pro	ovisions of	Chapter X\	/II-B or	No	
34a	N/	/hethe	r the asso	esse is req if yes plea	uired ' ise fiii	to dedi mish:	uct or coll	ect tax as	per the pro	741910119 01			Amount	Amount
34b	c	Wheth blease S.No	er the asseturnish the TAN	Section  Sesse is receive details  Type of I	Natu Pay quired	to furn  Due D  furnis	paymereceipt nature so in columnish the state for hing	tatement of furnished	urnishing, id I n 201(1A) d	Whether contains required t all details	the statement information to be report of transaction 206C(7). If	Total amount on which tax was deducted or collected at less than specified rate out of (7)  If yes,  ent of tax deabout all tree. If not, pons which a yes, please	of tax deducted or collected on(8)  No educted or ransactions blease furniare not repo	of tax deducted or collected not deposited to the credit of the Central Governm ent out of (6) and (8)  collected which are sh list of
		S.No	TAN			Amou 201(1	int of inter A) / 206C	est under (7) is pay	section able	Amoun				
				trading co				o dotaile	of principal	items of a	oods tradeo	d		
35	ia_	S.No	Item N	ame		Unit		Stock	duri prev	ng the vious year	the previous	us Stock	ss,	rtage/exce if any
35	5b	In the	y-produc	ls	uring	concer	n, give qu	ı antitative	details of t	he principa	l items of r	aw material		
		35bA S.No	Raw M	1aterials:	Uni		Opening Stock	s during the previous	during	brangi hear hear hear hear hear hear hear hear		*Yield of Finished Goods		a Shortage excess, i any

33		Finished Products: Item Name	Unit	Opening Stock	Purchas during th		Quantity manufact	Sales ure during	the S	Closing	Shortag	
3:	.NO	Item Name	Unit				Quantity manufacti		the	Hosing   Hock		
					previous	3	d during t previous year		ıs		, <b>-</b>	y v
S	5bC	By Products:										
	.No	Item Name	Unit	Opening Stock	Purchas during the previous year	he s	Quantity manufact ed during the previous year		,		Shortag	ge/exce ny
6A (	a) Wh	ether the assesse has rece	eived any am	ount in the	nature of o	divide	end as ref	erred to in	sub-	clause	No	
		clause (22) of section 2				· T	Date of R	eceipt				
IS	S.No	Amount Received					Bato or re	000.pt				
7 IV	Vhethe	er any cost audit was carrie	d out				NA					
lif	VOS C	give the details, if any, of di item/ value/ quantity as ma	squalification	or disagre	ement on	any						
la	uditor											
R IV	Vhethe	er any audit was conducted	under the C	entral Excis	e Act, 194	44	NA					
if	VAS O	give the details, if any, of di	squalification	n or disagre	ement on	any						
m	natter/	item/ value/ quantity as ma	ay be reporte	ed/ identified	by the							
aı	uditor		1	72A of th	o Finance		NA		-			
3  W	Vhethe	er any audit was conducted 94 in relation to valuation o	i under sections of taxable ser	on 72A oi u vices	e Fillance	5	1,70					
IA	ct, 199	gy in relation to valuation of di give the details, if any, of di	squalification	n or disagre	ement on	any						
11	yes, g	item/ value/ quantity as ma	av be reporte	ed/ identified	by the	•						
							<u></u>					
) ID	etails	regarding turnover, gross	profit, etc., fo	or the previo	us year a	nd pi	receaing I	previous ye	eced	ling Previo	ous Yea	٢
IN	lo IP	articulars		Previo	us rear				0000	0		
а		otal turnover of the assess	e		35598 035598		-82.8		0		0	
Ь		iross Profit/Turnover	-830 -1132	-	035598		-112.85		0		0	
C		let Profit/Turnover			035598		90.67		0		0	
d	l S	tock In Trade/Turnover		0	0		0	-	0		0	
е	•  M	Naterial Consumed/Finishe	u	-								
	The de	Goods Produced etails required to be furnish	ned for princi	pal items of	goods tra	aded	of manuf	actured or	servi	tex leve c	ther the	an .
1 F	Diage	etails required to be furnish furnish the details of dema	and raised or	r refund issu	ed during	g the	previous	year under	any	lax laws c	micr and	•••
1	ncome	- tov Act 1061 and Wealin	I I I I I I I I I I I I I I I I I I I	if along the				of	Amo	unt	Rema	ark
	S.No	Financial Year to which demand/refund relates to	Maille of our	er Tax	Type (De raised/ R received		d dema	and d/refund				
-											<del></del>	
										- No	No	
<del></del> T	(0) \\(\lambda\)	hether the assesse is requi	ired to furnis	h statement	in Form	No.6	1 or Form	No. 61A 0	r Poi	III INO.	'''	
42	(a) vvi 61B	Hellier the assesse is requi						Whether	the fo	orm	If not	please
	S.No	Income Tax Department Reporting - Entity Identification Number	Type of For	m Due date furnishin	a fui	ate of rnish rnish	ing if	contains about all details/tra	inforr ansac e requ	nation	the detai	sh list of Is/transa which are eported
			1			antitu	is liable t	o furnish th	ne rei	port as	No	
43 (	(a) Wh	nether the assesse or its pa	erent entity o	r alternate r	eponing e	smuty	13 Habic t					
.	referre	sa to in clin-cominii (/ i Ul J	COHOII MO		of parent	IN	ame of all	ernate rep	orting	]		rnishing
	S.No	Whether report has been the assesse or its parent	I Intilization of	entity		_	fillty (If app	olicable)		rep	oort	
		alternate reporting entity			-/-X+-		(a)	1				
					11.15		10					
				red or not re	i d	unde	Athe GST	(This cla	use	s kept in	No	
44.	Brea	k of total expenditure of en	itities registe	red or not i	S FRI	N.O.	CUIT OF	<b>)</b>				

SI. No.	Total amount of Expenditure incurred during the year		ure in respect of entitie	es 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Date: 26/09/2024 Place: JAIPUR

For AMIT K AGARWAL & CO.
(Chartered Accountants)
Agarwa Reg No.:0013605C

FOR OTHER PARTY OF THE PARTY OF

UDIN: 24406836BKBIOS5887

				n Details (From	Adjustment on	account of		Total
S.No	Description of Block of Assets	Date of Purchase	Date Put to Use	Amount	MODVAT	Exchange Rate Change	Subsidy/ Grant	Amount
	HODE BUONE	01/03/2024	01/03/2024	149321	0	0	0	149321
1	MOBILE PHONE		22/06/2023	228000	0	0	0	228000
2	FORD CAR	22/06/2023		22881	0	0	0	22881
3	DEEP FREEZE	30/03/2024	30/03/2024	400202	0	0	0	400202
	Total ( Machinery and plant 15%)			400202				13250
1	COMPUTER	01/02/2024	01/02/2024	13250			0	
2	TALLY	07/11/2023	07/11/2023	18000	C			
-		05/12/2023	05/12/2023	58998	C	) ,,,,,,		
3	Total ( Machinery and	03/12/2023	OU! INITION	90248	(	0	0	90248
-	plant 40%) Total of Addition			490450			0	490450

-			
	Deduction Details (From Point No. 18)		
		Date of Sale	Amount
S.No	Description of Block of Assets		
01111			



### M/S SURYANSH BROTHERS PLOT NO-109, FIRST FLOOR, GANDHI PATH WEST, MAHINGLAJ NAGAR, VAISHALI NAGAR ,JAIPUR, RAJASTHAN, 302021

Balance Sheet as on 31st March 2024

	Balance Sheet as on 3	Assets	Amount
Liabilities Capital Account (As per Annexure A)	12,770,438.52		425,285.00
Loan Funds Secured Loans (As per Annexure B) Unsecured Loans	-	Current Assets Closing Stock Sundry Debtors Cash & Bank Balance (As per Annexure E)	9,098,906.00 - 1,130,938.66
Sundry Creditors	1,072,619.00	Loans & Advances (As per Annexure F)	2,338,000.00
Provisions (As per Annexure C)	25,000.00	Non Current Assets (As per Annexure G)	874,927.86
	13,868,057.52	Total	13,868,057.52
Total			

The Annexure referred above form an Integral part

'Audit Report as on even date attached

For AMIT K AGARWAL & CO Agarwa/

Chartered Accountants

(FRN No.: 013605C)

AMIT KUMAR AGARWA

**Proprietor** 

Membership No.:406836

Place: Jaipur Date: 26/09/2024

UDIN: 24406836BKBIOS5887

For SURYANSH BROTHER

KARAN CHOUDHARY

Partner

#### M/S SURYANSH BROTHERS

# PLOT NO-109, FIRST FLOOR, GANDHI PATH WEST, MAHINGLAJ NAGAR, VAISHALI NAGAR JAIPUR, RAJASTHAN, 302021

Trading & Profit and Loss A/c for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
o Opening Stock	8,284,000.00	By Sales	10,035,597.78
o Purchases	18,967,788.87	By Closing Stock	9,098,906.00
o Consumable Items Construction Site	1,330.00		
O Labour Charges	60,000.00		
O Site Water Exp	53,100.00		
o Wages Exp	78,169.00		
o Gross Profit	(8,309,884.09)		40 424 502 79
otal	19,134,503.78		19,134,503.78
o Bank Charges		By Gross Profit	(8,309,884.09) 12,053.00
o Depreciation	65,165.00		12,053.00
To Audit Fees	25,000.00		
o IVR Services	20,000.00	1	
To Membeship & Subscription	200,000.00	l .	
O Rera Regiastration Fees	50,000.00		
TO Tour & Travelling Expenses	114,235.00		
To Office Rent	180,000.00	1	
To Electricity Expenses	85,706.00		
To Advertisement Expenses	57,365.65	1	
To Printing & Stationery Expenses	10,365.00		
To Repaire & Maintenance Expenses	56,463.26		
To Telephone Exp	16,548.08		
To R/O exp	130.73		7 - 1
To Late Fess & Interest exp	2,031.0		
To Conveyance Exp	10,105.0		1825.0
To Courier And Postage Expanses	372.0		
To Freight	8,861.0	1	
To Freight and Forwarding Expanses	1,142.0	_ <b>_</b>	
TO Petrol & Diesel Expenses	63,007.2	l .	
To Staff Salary & Remuneration	2,036,421.0		
To Office & General Expenses	20,591.0		
To Net Profit	(11,325,442.0		(8,297,831.0
Total	(8,297,831.0	og   Total	(0)237,002.0
To Remuneration	0.	00 By Net Profit	-11325442.0
To Remuneration To Interest on Capital		.00	
		00	
To Net Profit transfer to Capital Account	-11325442	.00 TOTAL	-11325442.
TOTAL	-11325442	MINIAL	

The Annexure referred above form an

integral part of the Accounts
Audit Report as on even date attached

Agarw<sub>a/</sub>

For AMIT K AGARWAL & CO

**Chartered Accountants** 

(FRH No.: 013605C)

AMIT KUMAR AGARWAL

**Proprietor** 

Membership No.: 406836

Place: Jaipur Date: 26/09/2024

UDIN: 24406836BKBIOS5887

For SURYANSH BROTHERS

KARAN CHOUDHARY

Partner

	(Annexure-A)
Particulars	Amount
A) Capital of GOPAL CHOUDHARY	4142000.00
Opening Balance as on 01.04.2023	8053502.27
Add: Additional Capital	0.00
Add: Remuneration	0.00
Add: Interest On Capital	12195502.27
Less: Withdrawals	0.00
Less. Williamais	12195502.27
Add: Profit during the year	-5662721.00
Closing Balance as on 31.03.2024	6532781.27
B) Capital of KARAN CHOUDHARY	4142000.00
Opening Balance as on 01.04.2023	7758378.25
Add: Additional Capital	0.00
Add: Remuneration	0.00
Add: Interest on Capital	11900378.25
	0.00
Less: Withdrawals	11900378.25
A J.J. De-St during the year	-5662721.00
Add: Profit during the year Closing Balance as on 31.03.2024	6237657.25
GRAND TOTAL OF CAPITAL AS OM 31.03.2024	12,770,438.52
Annexure for Secure	ed Loans (Annexure-B)
Particulars	0.00
	0.00
Total	
Annexure for	Provisions (Annexure-C)
Particulars	
Audit Fees Payable	25000.00
	25000.00
Total	
Annexure for Cash	n & Bank (Annexure-E)
Particulars	
Cash at Bank	243536.85
Cash in Hand	887401.81
Total	1130938.66
Annexure for Loans	& Advances (Annexure-F)
Particulars	a Advances
Others	2338000.00
Total	2338000.00
Annexure for Non C	urrent Assets (Annexure-G)
Particulars	
TDS Receivables	200712.00
GST Receivables	Agariya 674215.86
Total 2	874927.86
X CNS	FRN-013015C SS

Q.

Flyad Assats as an 21st March 2024

(Annexure-L

Fixed Assets as on 31st March 2024						Clasina Polance as		
		Opening Balance as	Addition/Deletion	Addition/Deletion	Sales During	1		Closing Balance as
	Dep.Rate	on 01/04/2023	more than 180 Days	less than 180 Days	Year	Total	Depreciation	on 31/03/2024
MOBILE PHONE	15.00%			149321.00		149321.00	11199.00	138122.00
COMPUTER	40.00%	•		58998.00	0.00	58998.00	11800.00	47198.00
PLANT & MACHINERY	15.00%			22881.00	0.00	22881.00	1716.00	21165.00
LICENCE & SOFTWARE	40.00%			31250.0	0.00	31250.00	6250.00	25000.00
MOTOR CAR & SCOOTER	15.00%	-	228000.0	ol	0.00	228000.00	34200.00	193800.00
Total		-	228,000.00	262,450.0	0 -	490,450.00	65,165.00	425,285.00



