

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

Date: 7th January 2025

For M/S SURYANSH BROTHERS

For SURYANSH BROTHERS

AUTH. SIGNATORY

(Authorized Signatory)

ATTESTED
CHENAI RAM CHOUDHARY
NOTARY PUBLIC
(GOVT. OF INDIA)
JAIPUR, INDIA

07 JAN 2025

क्रमांक 50547 दिनांक 30 DEC 2024

मुद्रांक का मूल्य 50

क्रेता का नाम सुमेश बिदेडा

पिता/पति का नाम NA

पता 109, मा. हिल्लाज नगर, लालपुरा, जयपुर

सम्बंधित कार्य का मूल्यांकन शोध - पत्र

बालाराम

30 DEC 2024

Rajan yadav
पूरण यादव

लॉ. स्टाम्प विक्रेता
ला. नं. 27/2023

दुकान नं.02, यादव मार्केट
गांधी पथ पश्चिम, जयपुर

राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत
स्टाम्प राशि पर प्रभारित अधिभार

1. आधारभूत अवसरचना सुविधाओं हेतु
(धारा 3-क)- 10% रुपये 5

2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु
(धारा 3-ख) / प्राकृतिक आपदाओं एवं मानव निर्मित
आपदाओं के नियंत्रण हेतु- 20% रुपये 10

Rajan yadav
हस्ताक्षर स्टाम्प वण्डर

कुल योग 15

NOT SIGNED PROHIBIT

NOT SIGNED PROHIBIT

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, 1ST Floor, SS Plaza, Maa Hinglaj Nagar, Gandhi Path West, Lalarpura, Jaipur, Rajasthan India on 1st 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.

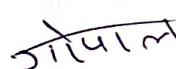
For SURYANSH BROTHERS

For Suryansh Brothers


Partner

KARAN CHOUDAHRY
(Partner)

For Suryansh Brothers


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


AUTH. SIGNATORY

Signature of Authorized Signatory

Ref. No.

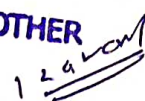
Date / /

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

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)

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 on the land on which the project is proposed to be developed.

Thanking You,

For SURYANSH BROTHERS

For SURYANSH BROTHERS

12/11/2012

(Authorized Signatory)

Ref. No.

Date / /

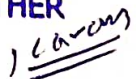
TO WHOMSOEVER IT MAY CONCERN

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)



SURYANSH 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

[Signature]
(Authorized Signatory)
AUTH. 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

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**

FOR SURYANSH BROTHER

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

Suryansh
AUTH SIGNATORY

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:-
- (i)
 - (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)




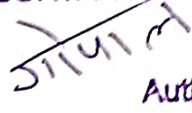
Date:

Ref. No.

Date / /

Promoter Profile

Details of Promoters-

NAME	PHOTO	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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)), 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		
Address	FIRST FLOOR, 109, , Gandhi Path West, Ma Hinglaj Nagar,, Vaishali Nagar , JAIPUR , 27-Rajasthan, 91-INDIA, 302021		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	509973891260924

Taxable Income and Tax Details	Current Year business loss, if any	1	1,13,25,442
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	2,00,712
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,00,710
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

This return has been digitally signed by KARAN CHOUDHARY in the capacity of Authorised Signatory having PAN ATBPC6284E from IP address 49.36.239.249 on 26-Sep-2024 20:05:31 DSC SI.No & Issuer 4367718 & 6505305899289904121CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



ADNFS8041D0550997389126092458d734292d32aa83912c904d1aea905ae9508d23

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SURYANSH BROTHERS
 Address(O) : 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. : 08ADNFS8041D1ZW
 Permanent Account No : ADNFS8041D
 Status : Partnership Firm
 Previous year : 2023-2024
 Ward/Circle : "ITD WARD 6(1), JAIPUR"/6
 Nature of Business or Profession : Other construction activity n.e.c. - 06010
 Date of Incorporation : 12/12/2017
 Resident Status : Resident
 Assessment Year : 2024-2025
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-11325442	0
Income from Other Sources	0	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		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	200712
Assessed Tax	-200712
Amount Refundable	200710
Amount Refundable Rounded Off u/s 288 B	200710

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUSS-1	
Net Profit As Per P&L A/c	-11325442
Add: Items Inadmissible/for Separate Consideration	65165
Depreciation Separately Considered	65165
Sub Total	-11260277
Less: Items Admissible/for Separate Consideration	65165
Depreciation Allowed as Per IT Act	65165
Total	-11325442
Less: Allowable Intt. u/s 40b	0
Balance	-11325442
Less: Allowable Remuneration u/s 40b	0
Total Income From Business & Profession	-11325442
Total of Business & Profession	0

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
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SURYANSH LAND DEVELOPERS PRIVATE LIMITED	JPRS28638B	194C	BP-Income From Business Profession	10035598	200712
Total				10035598	200712

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2024-2025	65165			
Business Income(Ordinary)	2024-2025	11260277			

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
KARAN CHOUDHARY	50	0	0	-5662621
GOPAL CHOUDHARY	50	0	0	-5662621
Total		0	0	-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	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	0.00	228000.00	172202.00	0.00	0.00	47115.00	0.00	47115.00	353087.00
2	Machinery and plant 40% - COMPUTE R	40.00 %	0.00	0.00	90248.00	0.00	0.00	18050.00	0.00	18050.00	72198.00
Total			0.00	228000.00	262450.00	0.00	0.00	65165.00	0.00	65165.00	425285.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
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

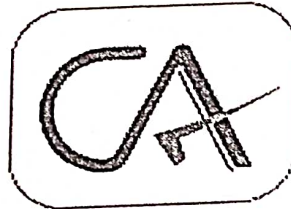
SURYANSH BROTHERS

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

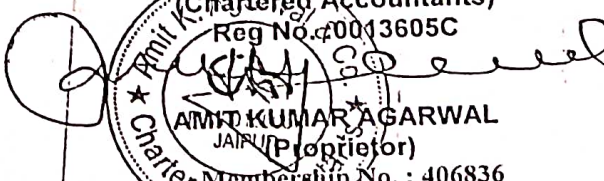
[See rule 6G (1)(b)]

**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, Vaishali 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.
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 and branches of the assessee so far as appears from our examination of the books.
(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
(i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31 March 2024 ;and
(ii) In the case of the profit and loss account of the Loss 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:

S.No	Qualification	Comments
1	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record
2	Records necessary to verify personal nature of expenses not maintained by the assessee.	As explained to us, assessee has not recorded personal expenses in books of accounts.
3	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.
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.	This has been reported as informed to us by the management.
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 : JAIPUR
Date : 26/09/2024

For **AMIT K AGARWAL & CO.**
(Chartered Accountants)
Reg No. 40013605C

AMIT KUMAR AGARWAL
JAIPUR (Proprietor)
Membership No. : 406836
PAN : AEJPA0523K
UDIN : 24406836BKBIOS5887

FORM NO. 3CD

[See rule 6G (2)]

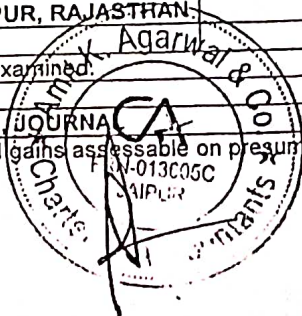
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

1	Name of the assessee			SURYANSH BROTHERS		
2	Address			FIRST FLOOR, 109, Gandhi Path West, Ma Hinglaj Nagar, Vaishali Nagar, JAIPUR, RAJASTHAN-302021		
3	Permanent Account Number (PAN)			ADNFS8041D		
3a	Aadhaar No					
4	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		
	S.No.	Nature of Registration	State	Registration Number		
	1	Goods and Service Tax	RAJASTHAN	08ADNFS8041D1ZW		
5	Status			Partnership Firm		
6	Previous year from			01 April 2023 to 31 March 2024		
7	Assessment Year			2024-2025		
8	Indicate the relevant clause of section 44AB under which the audit has been conducted			Clause 44AB(a)		
8a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/[115BAD/115BAE]?			NO		

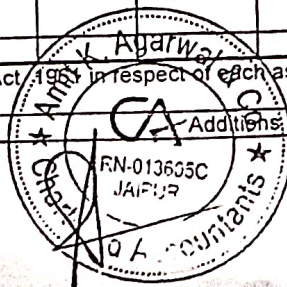
PART-B

9a	If firm or association of persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	S.No.	Name				Profit Sharing Ratio(%)
	1	KARAN CHOUDHARY				50
	2	GOPAL CHOUDHARY				50
9b	If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of such change.					
	Date of Change	Name of Partner/Member	Type of Change	Old Profit Sharing Ratio	New Profit Sharing ratio	Remarks
10a	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)					
	S.No.	Sector	Sub Sector	Code		
	1	CONSTRUCTION	Other construction activity n.e.c.	06010		
10b	If there is any change in the nature of business or profession, the particulars of such change.					
	S.No	Business	Sector	Sub Sector	Code	
11a	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. No					
11b	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.)					
	Books Maintained	Address Line 1	Address Line 2	City/Town/District	State	Pin Code
	CASH BOOK, BANK BOOK, SALES A/C, PURCHASE A/C, JOURNAL	FIRST FLOOR, 109, GANDHI PATH WEST,	MAHINGLAJ NAGAR, VAISHALI NAGAR, JAIPUR, RAJASTHAN	JAIPUR	Rajasthan	302021
11c	List of books of account and nature of relevant documents examined.					
	Books Examined	CASH BOOK, BANK BOOK, SALES A/C, PURCHASE A/C, JOURNAL				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the No					



amount and the relevant sections [44AD, 44ADA], 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.

S.No	Section	Amount							
13a	Method of accounting employed in the previous year.	Mercantile system							
13b	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							
13c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.								
S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)						
13d	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							
13e	If answer to (d) above is in the Affirmative give details of such adjustments:								
S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)	Net Effect (Rs.)					
13f	Disclosure as per ICDS								
S.No	ICDS	Disclosure							
1	ICDS I - Accounting Policies	The Assessee has followed the fundamental accounting policies of going concern, consistency, and accrual. The Assessee has followed method of accounting prescribed u/s 145 of Income tax act, 1961 in preparing the books of accounts. no change in accounting policies during the previous year.							
2	ICDS II - Valuation of Inventories	Valuation inventories are valued at cost or NRV which ever is lower							
3	ICDS III - Construction Contracts	The amount of contract revenue recognised as revenue in the period							
4	ICDS IV - Revenue Recognition	Amount of revenue from transaction recognized whenever revenue accrued during the year							
5	ICDS V - Tangible Fixed Assets	As per fixed assets and Depreciation chart annexed in FORM 3CD							
6	ICDS VII - Government Grants	NA							
7	ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements							
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	NA							
14a	Method of valuation of closing stock employed in the previous year.	3-Lower of Cost or Market rate							
14b	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							
S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)						
15	Give the following particulars of the capital assets converted into stock in trade:-								
S.No	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in-trade					
16	Amounts not credited to the profit and loss account, being:-								
16a	The items falling within the scope section 28			Amount					
S.No	Description								
16b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax or refunds of sales tax or value added tax, Goods and Service tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;			Amount					
S.No	Description								
16c	Escalation claims accepted during the previous year			Amount					
S.No	Description								
16d	Any other item of income			Amount					
S.No	Description								
16e	Capital receipt, if any.			Amount					
S.No	Description								
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:								
S.No	Details of Property	Address Line 1	Address Line 2	City/Town	State	Pin Code	Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section(1) of section 43CA or forth proviso to clause(x) of sub-section(2) of section 56 applicable ?
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 :-								



Description of Block of Assets/Class of Assets	Rate of Depreciation (In Percentage)	Opening WDV	Adjustment to WDV U/s 115BAC	Adjustment made to written down value of Intangible asset	Adjusted WDV	Purchase Value	MOD VAT	Change in Rate of Exchange	Subsidy/Grant	Total of Purchases	Deductions	Depreciation Allowable	Written Down Value at the end of the year
Machinery and plant 15%	15	0	0	0	0	400202	0	0	0	400202	0	47115.15	353086.85
Machinery and plant 40%	40	0	0	0	0	90248	0	0	0	90248	0	18049.6	72198.40

*For Addition and Deduction Details refer Addition and Deduction Details Tables at the End of the Page

19 Amounts admissible under sections:

S.No	Section	Amount Debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines
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20a 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)]

S.No	Description	Amount
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20b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

S.No	Nature of Fund	Sum received from Employees	Due date for Payment	Actual amount paid	Actual Payment Date
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21a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Capital Expenditure		Amount in Rs.
S.No	Particulars	

Personal Expenditure		Amount in Rs.
S.No	Particulars	

Advertisement Expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party		Amount in Rs.
S.No	Particulars	

Expenditure incurred at clubs being entrance fees and subscriptions		Amount in Rs.
S.No	Particulars	

Expenditure incurred at clubs being cost for club services and facilities used		Amount in Rs.
S.No	Particulars	

Expenditure by way of any other penalty or fine not covered above		Amount in Rs.
S.No	Particulars	

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)		Amount in Rs.
S.No	Particulars	

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India		Amount in Rs.
S.No	Particulars	

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

S.No	Particulars	Amount in Rs.
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21b Amounts inadmissible under section 40(a):-

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

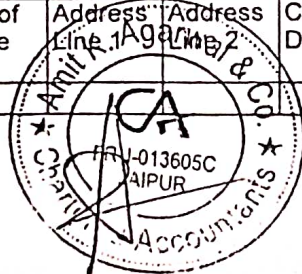
(A) Details of payment on which tax is not deducted

S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/District	Pin code
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(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)

S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/District	Pin code	Amount of tax Deducted
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(ii) As payment referred to in sub-clause(ia)



(A) Details of payment on which tax is not deducted									
S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pin code

(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.											
S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pin code	Amount of tax Deducted	Amount of tax Deposited

(iii) Fringe benefit tax under sub-clause (ic)										0	
(iv) Wealth tax under sub-clause (iia)										0	
(v) Royalty, license fee, service fee etc. under sub-clause (iib)										0	

(vi) Salary payable outside India/to a non-resident without TDS etc. under sub clause (iii)											
S.No	Date of Payment	Amount of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pin code			

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

21c	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;										
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S.No	Particulars	Section	Amount Debited to P/L A/c	Amount Admissible	Amount Inadmissible	Remarks

21d	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	

S.No	Date of Payment	Nature of Payment	Amount (In Rs.)	Name of Payee	PAN of payee	Aadhaar Number of Payee

(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	
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S.No	Date of Payment	Nature of Payment	Amount (In Rs.)	Name of Payee	PAN of payee	Aadhaar Number of Payee

21e	Provision for payment of gratuity not allowable under section 40A(7)										
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21f	Any sum paid by the assessee as an employer not allowable under section 40A(9)										
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21g	Particulars of any liability of a contingent nature										
S.No	Nature of Liability							Amount in Rs.			

21h	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.										
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S.No	Nature of Liability							Amount in Rs.			

21i	Amounts inadmissible under the proviso to section 36(1)(iii).										
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22	Amount of Interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006										
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22(b)	Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.										
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23	Particulars of payments made to persons specified under section 40A(2)(b)										
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S.No	Name of Related Person	PAN of Related Person	Relation	Nature of Transaction	Payment Made	Aadhaar

24	Amounts deemed to be profits and gains under section 32AC, 32AD or 33AB or 33ABA or 33AC.										
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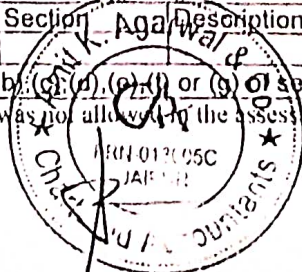
S.No	Section	Description	Amount

25	Any amount of profit chargeable to tax under section 41 and computation thereof.										
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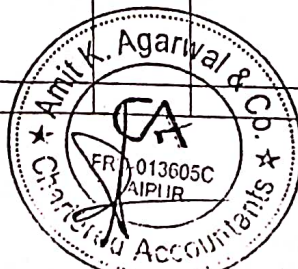
S.No	Name of Person	Amount of Income	Section	Description of Transaction	Computation if any

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:-										
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26(i)A	Pre-existed on the first day of the previous year but was not allowable in the assessment of any preceding previous year and was:										
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26(i)(A)(a) Paid during the previous year													
S.No		Section				Nature of Liability				Amount			
26(i)(A)(b) No Paid during the previous year													
S.No		Section				Nature of Liability				Amount			
26(i)(B) was incurred in the previous year and was													
26(i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)													
S.No		Section				Nature of Liability				Amount			
26(i)(B)(b) Not paid on or before the aforesaid date													
S.No		Section				Nature of Liability				Amount			
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.)													
27a Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax Credits / Input Tax Credit (ITC) in accounts.												No	
CENVAT										Amount		Treatment in Profit and Loss/Accounts	
Opening Balance													
CENVAT Availed													
CENVAT Utilized													
Closing/Outstanding Balance													
27b Particulars of income or expenditure of prior period credited or debited to the profit and loss account:-													
S.No		Type			Particulars			Amount			Prior period to which it Relates		
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												No	
S.No		Name of the person from which shares received		PAN of the Company	Name of the Company whose are shares received		CIN of the Company	No. of Shares	Amount of Consideration Paid		Fair Market Value of Shares		
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.												No	
S.No		Name of the person from whom consideration received for issue of shares			PAN of the person	No. of Shares		Amount of consideration		Fair Market Value of Shares			
29A (a) Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56												No	
S.No		Nature of Income								Amount			
29B (a) Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56												No	
S.No		Nature of Income								Amount			
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]													
S.No		Name of the person from whom amount borrowed or repaid on hundi	PAN of the Person	Address Line 1	Address Line 2	City/Town/District	State	Pin Code	Amount Borrowed	Date of Borrowing	Amount due including Interest	Amount Repaid	Date of Repayment



30A	(a) Whether primary adjustment to transfer price, as referred to in sub-section 1) of section 92CE, has been made during the previous year						No
	S.No	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money in DD/MM/YY YY format

30B	(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B							No
	S.No	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B	Details of interest expenditure brought forward as per sub-section (4) of section 94B	Details of interest expenditure carried forward as per sub-section (4) of section 94B	Details of interest expenditure carried forward as per sub-section (4) of section 94B
					Assessment Year	Amount	Assessment Year	Amount

30c	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 95, during the previous year (This Clause is kept in abeyance till 31st March, 2022)							NIL
	Sno	Nature of impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement			

31a

Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year

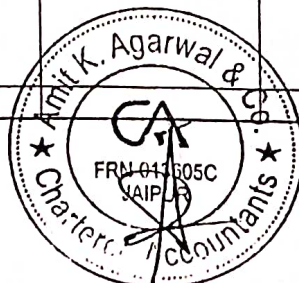
S.No	Name of the Lender or Deposit or	Address of the Lender or Depositor	PAN of the Lender or Depositor	Aadhaar Number of the Lender or Depositor	Amount of Loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the Loan or Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft

31b

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

S.No	Name of the Lender or Depositor	Address of the Lender or Depositor	PAN of the Lender or Depositor	Aadhaar Number of the Lender or Depositor	Amount of Loan or deposit taken or accepted	Whether the Loan or Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft

mit K. Agarwal & Co.



31(ba) Particulars of each receipt in an amount exceeding the limit specified in section 269ST							
SNo	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Aadhaar Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt (in Rs.)	Date of receipt

31(bb) Particulars of each receipt in an amount exceeding the limit specified in section 269ST							
SNo	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Aadhaar Number (if available with the assessee) of the Payer	Amount of receipt (in Rs.)		

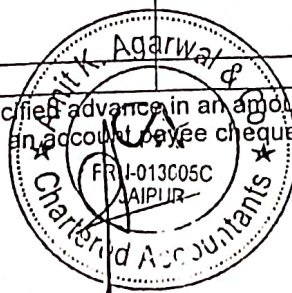
31(bc) Particulars of each payment in an amount exceeding the limit specified in section 269ST							
SNo	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payer	Aadhaar Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt (in Rs.)	Date of payment

31(bd) Particulars of each payment in an amount exceeding the limit specified in section 269ST							
SNo	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payer	Aadhaar Number (if available with the assessee) of the Payer	Amount of receipt (in Rs.)		

	Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017								
31c	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year: -								
	S.No	Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar Number	Amount of Repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the Loan or Deposit was Repaid by Cheque or Bank Draft or Electronic Clearing System	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft

31d	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								
	S.No	Name of the Payer	Address of the Payer	PAN of the Payer	Aadhaar Number of the Payer	Amount of repayment of loan or deposit or any specified advance receipt otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			

31e	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								
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	previous year										
32a	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available.										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
32b	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		
32c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. If Yes, Please furnish the details of the same								No		
32d	Whether the assessee 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 If Yes, Please furnish the details of the same								No		
32e	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. 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) S.No Section Amount								No		
34a	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		
	S.No	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)
34b	Whether the assessee is required to furnish the statement of tax deducted or tax collected, if yes, please furnish the details S.No 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 all details / transactions which are not reported.								No		
34c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish S.No TAN Amount of interest under section 201(1A) / 206C(7) is payable Amount Dates of Payment								No		
35a	In the case of a trading concern, give quantitative details of principal items of goods traded S.No Item Name Unit Opening Stock Purchases during the previous year Sales during the previous year Closing Stock Shortage/excess, if any										
35b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products 35bA Raw Materials: S.No Item Name Unit Opening Stock Purchase s during the previous year Consumption during the previous year Sales during the previous year Closing Stock *Yield of Finished Goods *Percentage of Yield Shortage/excess, if any										

	35bB	Finished Products:							
	S.No	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
	35bC	By Products:							
	S.No	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

36A	(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2							No
S.No	Amount Received					Date of Receipt		

37	Whether any cost audit was carried out	NA
	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	
38	Whether any audit was conducted under the Central Excise Act, 1944	NA
	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	
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services.	NA
	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	

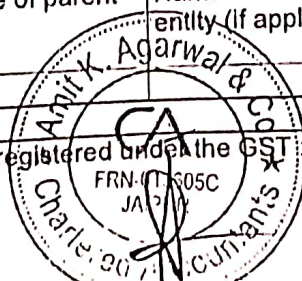
auditor								
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:							
	No	Particulars	Previous Year			Preceding Previous Year		
			10035598			0		
a		Total turnover of the assessee				0	0	0
b		Gross Profit/Turnover	-8309884	10035598	-82.8	0	0	0
c		Net Profit/Turnover	-11325442	10035598	-112.85	0	0	0
d		Stock In Trade/Turnover	9098906	10035598	90.67	0	0	0
e		Material Consumed/Finished Goods Produced	0	0	0	0	0	0
of goods traded or manufactured or services rendered)								

		Goods Produced					
(The details required to be furnished for principal items of goods traded of manufactured or services rendered)							
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						
	S.No	Financial Year to which demand/refund relates to	Name of other Tax Law	Type (Demand raised/ Refund received	Date of demand raised/refund received	Amount	Remark

42	(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B						No
	S.No	Income Tax Department Reporting - Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing if furnished	Whether the form contains information about all details/transactions which are required to be reported.	If not please furnish list of the details/transactions which are not reported

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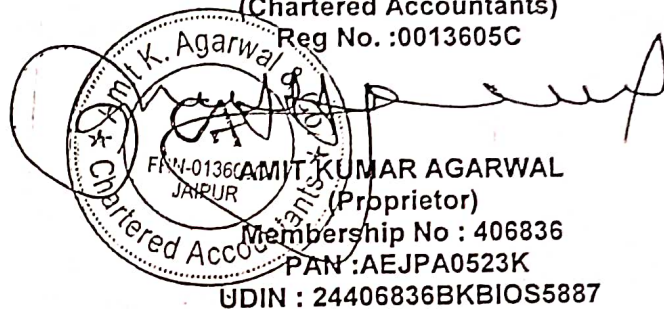
44	Break of total expenditure of entities registered or not registered under the GST (This clause is kept in					No
----	-----------------------------------------------------------------------------------------------------------	--	--	--	--	----



abeyance till 31 st March ,2022)						
Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
(1)	(2)	(3)	(4)	(5)	(6)	(7)

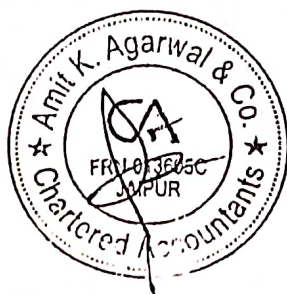
Date : 26/09/2024
Place : JAIPUR

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



Addition Details (From Point No. 18)								
S.No	Description of Block of Assets	Date of Purchase	Date Put to Use	Adjustment on account of				Total Amount
				Amount	MODVAT	Exchange Rate Change	Subsidy/Grant	
1	MOBILE PHONE	01/03/2024	01/03/2024	149321	0	0	0	149321
2	FORD CAR	22/06/2023	22/06/2023	228000	0	0	0	228000
3	DEEP FREEZE	30/03/2024	30/03/2024	22881	0	0	0	22881
	Total (Machinery and plant 15%)			400202	0	0	0	400202
1	COMPUTER SOFTWARE	01/02/2024	01/02/2024	13250	0	0	0	13250
2	TALLY SOFTWARE	07/11/2023	07/11/2023	18000	0	0	0	18000
3	COMPUTER	05/12/2023	05/12/2023	58998	0	0	0	58998
	Total (Machinery and plant 40%)			90248	0	0	0	90248
	Total of Addition			490450	0	0	0	490450


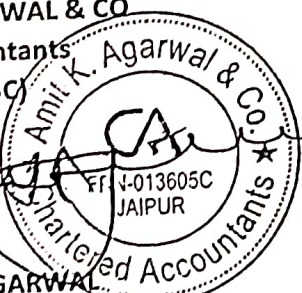
Deduction Details (From Point No. 18)			
S.No	Description of Block of Assets	Date of Sale	Amount



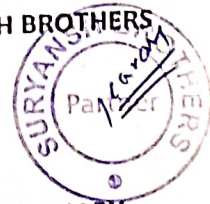
M/S SURYANSH BROTHERS
PLOT NO-109, FIRST FLOOR, GANDHI PATH WEST, MAHINGLAJ NAGAR,
VAISHALI NAGAR, JAIPUR, RAJASTHAN, 302021
Balance Sheet as on 31st March 2024

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

The Annexure referred above form an Integral part
 Audit Report as on even date attached
 For AMIT K AGARWAL & CO
 Chartered Accountants
 (FRN No.: 013605C)



AMIT KUMAR AGARWAL
 Proprietor
 Membership No.: 406836
 Place: Jaipur
 Date: 26/09/2024
 UDIN: 24406836BKBIOS5887

For SURYANSH BROTHERS




KARAN CHOUDHARY
 Partner

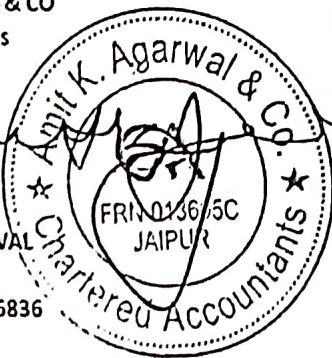
M/S SURYANSH BROTHERS
PLOT NO-109, FIRST FLOOR, GANDHI PATH WEST, MAHINGLAJ NAGAR,
VAISHALI NAGAR ,JAIPUR, RAJASTHAN, 302021

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

Particulars	Amount	Particulars	Amount
To Opening Stock	8,284,000.00	By Sales	10,035,597.78
To Purchases	18,967,788.87	By Closing Stock	9,098,906.00
To Consumable Items Constraction Site	1,330.00		
TO Labour Charges	60,000.00		
TO Site Water Exp	53,100.00		
To Wages Exp	78,169.00		
To Gross Profit	(8,309,884.09)		
Total	19,134,503.78	Total	19,134,503.78
To Bank Charges	4,101.85	By Gross Profit	(8,309,884.09)
To Depreciation	65,165.00	By Other Income	12,053.00
To Audit Fees	25,000.00		
To IVR Services	20,000.00		
To Membeship & Subscription	200,000.00		
TO Rera Reglastration Fees	50,000.00		
TO Tour & Travelling Expenses	114,235.00		
To Office Rent	180,000.00		
To Electricity Expenses	85,706.00		
To Advertisement Expenses	57,365.65		
To Printing & Stationery Expenses	10,365.00		
To Repalre & Maintenance Expenses	56,463.26		
To Telephone Exp	16,548.08		
To R/O exp	130.73		
To Late Fess & Interest exp	2,031.00		
To Conveyance Exp	10,105.07		
To Courier And Postage Expanses	372.00		
To Freight	8,861.00		
To Freight and Forwarding Expanses	1,142.00		
TO Petrol & Diesel Expenses	63,007.27		
To Staff Salary & Remuneration	2,036,421.00		
To Office & General Expenses	20,591.00		
To Net Profit	(11,325,442.00)		
Total	(8,297,831.09)	Total	(8,297,831.09)
To Remuneration	0.00	By Net Profit	-11325442.00
To Interest on Capital	0.00		
To Net Profit transfer to Capital Account	-11325442.00		
TOTAL	-11325442.00	TOTAL	-11325442.00

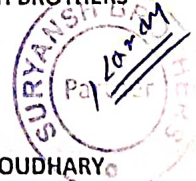
The Annexure referred above form an
integral part of the Accounts
Audit Report as on even date attached
For **AMIT K AGARWAL & CO**
Chartered Accountants
(FRM No.: 013605C)


AMIT KUMAR AGARWAL
Proprietor
Membership No.: 406836
Place: Jaipur
Date: 26/09/2024
UDIN: 24406836BKBIO55887



For **SURYANSH BROTHERS**


KARAN CHOUDHARY
Partner



Particulars	(Annexure-A) Amount
A) Capital of GOPAL CHOUDHARY	
Opening Balance as on 01.04.2023	4142000.00
Add: Additional Capital	8053502.27
Add: Remuneration	0.00
Add: Interest On Capital	0.00
	<u>12195502.27</u>
Less: Withdrawals	0.00
	<u>12195502.27</u>
Add: Profit during the year	-5662721.00
Closing Balance as on 31.03.2024	<u>6532781.27</u>

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	0.00
	<u>11900378.25</u>
Less: Withdrawals	0.00
	<u>11900378.25</u>
Add: Profit during the year	-5662721.00
Closing Balance as on 31.03.2024	<u>6237657.25</u>
GRAND TOTAL OF CAPITAL AS OM 31.03.2024	<u>12,770,438.52</u>

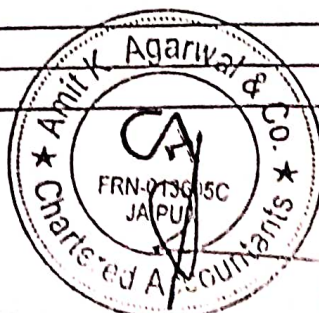
Particulars	Annexure for Secured Loans (Annexure-B)
	0.00
Total	<u>0.00</u>

Particulars	Annexure for Provisions (Annexure-C)
Audit Fees Payable	25000.00
Total	<u>25000.00</u>

Particulars	Annexure for Cash & Bank (Annexure-E)
Cash at Bank	243536.85
Cash in Hand	887401.81
Total	<u>1130938.66</u>

Particulars	Annexure for Loans & Advances (Annexure-F)
Others	2338000.00
Total	<u>2338000.00</u>

Particulars	Annexure for Non Current Assets (Annexure-G)
TDS Receivables	200712.00
GST Receivables	674215.86
Total	<u>874927.86</u>



Fixed Assets as on 31st March 2024

(Annexure-I)

	Dep.Rate	Opening Balance as on 01/04/2023	Addition/Deletion more than 180 Days	Addition/Deletion less than 180 Days	Sales During Year	Total	Depreciation	Closing Balance as on 31/03/2024
MOBILE PHONE	15.00%	-		149321.00	0.00	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%	-		31250.00	0.00	31250.00	6250.00	25000.00
MOTOR CAR & SCOOTER	15.00%	-	228000.00		0.00	228000.00	34200.00	193800.00
Total		-	228,000.00	262,450.00	-	490,450.00	65,165.00	425,285.00

