

Acknowledgement Number:224149651020923

Date of filing : 02-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment
Year
2023-24

PAN	ABPFA0079B		
Name	AKANSHA INFRA HOUSING PROJECTS		
Address	2-F-26,GARG RESIDENCY , VIGYAN NAGAR , KOTA , 27-Rajasthan, 91-INDIA, 324005		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	224149651020923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,99,970
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	10,52,36,389
	Net tax payable	5	2,26,77,179
	Interest and Fee Payable	6	10,70,064
	Total tax, interest and Fee payable	7	2,37,47,243
	Taxes Paid	8	2,37,62,824
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 15,580
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 02-Sep-2023 15:28:53 from IP address 49.36.238.26 and
verified by GHAN SHYAM GUPTA having PAN ABIPG1349R on 02-Sep-2023 using
paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



ABPFA0079B052241496510209238f6819d5e80fd1a37ae2fd22585c801d7d07f733

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	AKANSHA INFRA HOUSING PROJECTS		
Address	2-F-26, GARG RESIDENCY, VIGYAN NAGAR, KOTA, RAJASTHAN, 324005		
E-Mail	aakanshabuilders@gmail.com		
Status	Firm	Assessment Year	2023-2024
Ward	WARD 1(4), KOTA	Year Ended	31.3.2023
PAN	ABPFA0079B	Partnership Deed	17/05/2019
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	RJN-W-770-6		
Filing Status	Original		
Last Year Return Filed On	06/09/2022	Acknowledgement No.:	473478651060922
Bank Name	Punjab National Bank, 778, shastri nagar, dadabari, kota, A/C NO:1943002100058979 ,Type: Current ,IFSC: PUNB0194300		
Tele:	9414176946 Mob:7729987317		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.66231851)		104836419
Net profit as per Profit and Loss A/c	104636387 ✓	
Add:		
Depreciation Debited in P&L A/c	673571 ✓	
Donation u/s 37	600000 ✓	
Interest Paid to Partners	26902211 ✓	
Remuneration Paid to Partners	5400000 ✓	
Total	138212169	
Less:		
Interest Income	399969	
Depreciation as per Chart u/s 32	673570 ✓	
Interest as per Deed u/s 40(b)	26902211 ✓	
	27975750	
	110236419	
Profit Before Remuneration	110236419	
Remuneration Allowable	5400000 ✓	
	104836419	
Income from Other Sources (Chapter IV F)		399968
Interest on F.D.R.	383844 ✓	
Interest From IT Refund	16124 ✓	
	399968	
Gross Total Income		105236387
Less: Deductions (Chapter VI-A)		
U/S 80IBA	104236419	
Total Income		104236419
Round off u/s 288 A		999968

Calculation for Alternate Minimum Tax (AMT) u/s 115JC

105236389

Total Income	999970
Add:	
Deductions under chapter VI-A (under the heading C.—Deductions in respect of certain incomes)	104236419
Adjusted Total Income	105236389
Tax calculated @ 18.5% on Adjusted Total Income is more hence tax is calculated u/s 115JC	
Tax Due	19468732
Surcharge @12%	2336248
Health & Education Cess (HEC) @ 4.00%	21804980
	872199
T.D.S./T.C.S	22677179
	1402878
Advance Tax	21274301
	13400000
Interest u/s 234 A/B/C	7874301
	1070064
Deposit u/s 140A	8944365
Refundable (Round off u/s 288B)	8959946
	15580

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (5 Month)	393715	Non-Salary(as per Annexure)	1401404
u/s 234C	676349	T.C.S.(as per Annexure)	1474
(65733+230202+301671+78743)			

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:18 Aug 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0282930	15/06/2022	867	CENTRAL BANK OF INDIA GOVERDHANPURA CIRCLE	1000000
2	0013283	15/09/2022	23807	STATE BANK OF INDIA GANDHINAGAR	900000
3	0280316	15/12/2022	01946	CENTRAL BANK OF INDIA PARLIAMENT STREET	4000000
4	0280316	15/03/2023	03447	CENTRAL BANK OF INDIA PARLIAMENT STREET	7500000
5	0280316	11/08/2023	00602	CENTRAL BANK OF INDIA PARLIAMENT STREET	8959946
Total					22359946

Statement of Tax credit of AMT u/s 115JD

Assessment Year	Brought Forward	Set off	Carried Forward
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NAME OF ASSESSEE : AKANSHA INFRA HOUSING PROJECTS
Code :AKANSHA

A.Y. 2023-2024 PAN : ABPFA0079B

2021-2022	3278546	0	3278546
2022-2023	12942282	0	12942282
2023-2024			22365188
Total	16220828	0	38586016

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
GHAN SHYAM GUPTA	33.33	33.33	4200000	25847370	0	0
ABHISHEK GUPTA	33.33	33.33	Nil	142489	0	0
ANKIT GUPTA	33.33	33.33	1200000	912352	0	0
Total			5400000	26902211	0	0

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	1509124	0	0	1509124	0	0	1509124	226369	1282755
LAptop	40%	97860	420370	167960	686190	0	0	686190	240884	445306
Office equipment	15%	84550	797150	443840	1325540	0	0	1325540	165543	1159997
testing machine	15%	205912	0	0	205912	0	0	205912	30887	175025
Computer	40%	24720	0	0	24720	0	0	24720	9888	14832
Total		1922166	1217520	611800	3751486	0	0	3751486	673571	3077915

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	778, shastri nagar, dadabari, kota	1943002100058979		PUNB0194300	Current(Primary)
2	Central Bank of India	govjai_goverdhanpuracircle,kota	3801635076		CBIN0281016	Current

Details of T.D.S. on Non-Salary(26 AS Import Date:18 Aug 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	CENTRAL BANK OF INDIA	JDHC01371G	29744206	1380706	1380706
2	STATE BANK OF INDIA	MUMS86179C	206950	20698	20698
	TOTAL		29951156	1401404	1401404

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
NA	194N	29567312			1363016
Other Sources	194A	383844	399968	Interest Income:399968	38388
Total		29951156	399968		1401404

Details of T.C.S.(26 AS Import Date:18 Aug 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	J K LAKSHMI CEMENT LIMITED	JDHJ02087B	376	376
2	JAIN IRON AND FITTING STORE	JDHJ02283B	1098	1098

NAME OF ASSESSEE : AKANSHA INFRA HOUSING PROJECTS
Code :AKANSHA

A.Y. 2023-2024 PAN : ABPFA0079B

TOTAL

1474

1474

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Business expenses	1463947			
2	Cash deposits	114000			
3	Cash withdrawals	180000			
4	GST purchases	310186104			
5	GST turnover	680799826			
6	Interest from deposit	383845	Interest on FDR	383844	1
7	Purchase of time deposits	6000000			
	Interest from income tax refund		- Interest from IT Refund	16124	16124

Maximum Allowable Salary to Partners

Profit Before Remuneration

110236419

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit

270000

2. 60% of the rest (109936419 x 0.6)

65961851

Maximum Allowable Salary to Partners

66231851

CompuTax : AKANSHA [AKANSHA INFRA HOUSING PROJECTS]

NJ

AKANSHA INFRA HOUSING PROJECTS

2-PHA-26, VIGYAN NAGAR, KOTA

BALANCE SHEET AS ON 31st March 2023

As at 31st March, 2022	PARTICULARS	SCH	As at 31st March, 2023	As at 31st March, 2022	PARTICULARS	SCH	As at 31st March, 2023
	<u>EQUITY AND LIABILITIES</u>				<u>ASSETS</u>		
	(1) Partners' Funds				(1) Non Current Assets		
	(a) Partners' Capital Account				(a) Property Plant & Equipment and Intangible assets		
26,82,15,559.77	-Sh Ghanshyam Gupta	3	22,22,21,935.37	19,32,166.80	(i) Property Plant & Equipment	12	30,77,916.28
1,69,77,818.48	-Sh Abhishek Gupta	4	3,67,39,650.08	1,74,498.00	(ii) Intangible Asset under development	12	0.00
2,85,65,027.04	-Sh Ankit Gupta	5	5,66,09,394.07				
	(2) Non Current Liabilities						
	<u>Long Term Borrowings</u>						
10,42,29,164.00	Secured Loan	6	18,38,92,045.00				
86,97,200.11	Unsecured Loan	7	94,08,734.58				
	(3) Current Liabilities						
4,32,032.10	Bank Overdraft	8	-	48,75,71,198.37	Work in progress	13	60,25,14,246 -99
2,03,14,342.59	Trade Payables	9	2,63,39,673.26	1,79,64,091.20	Finished Goods	13	1,76,69,217 -26
26,43,07,887.63	Other Current Liabilities	10	41,94,79,312.84	15,90,42,109.19	Trade Receivables	14	16,94,80,350 -23
75,71,022.00	Short Term Provision	11	78,74,301.00	1,17,95,932.38	Cash & Bank Balances	15	1,90,46,214 -36
				4,08,30,057.79	Other Current Assets	16	15,07,77,101 -10
71,93,10,053.72	Total Rs.		96,25,65,046.21	71,93,10,053.72	Total Rs.		96,25,65,046.21

Summary of Significant Accounting policies
The accompanying Schedule from 1 to 16 are an integral part of financial statement

For: AKANSHA INFRA HOUSING PROJECTS

Place: Kota

Dated: 21/08/2023

As per our audit report of even date annexed
For Jain Neeraj & Co.,
Chartered Accountants,



(Ghanshyam Gupta) Partner

Neeraj Jain (Partner)
UDIN 23073629 BGVATF 4916

AKANSHA INFRA HOUSING PROJECTS
2-PHA-26, VIGYAN NAGAR, KOTA

CONSTRUCTION AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

<u>1st March, 2022</u>	<u>PARTICULARS</u>	<u>31st March, 2023</u>	<u>31st March, 2022</u>	<u>PARTICULARS</u>	<u>31st March, 2023</u>
17,53,13,896.78	To Opening Work in Progress	48,75,71,198.37	28,36,71,619.26	By Sales (PCM Method)	57,75,33,764.68
	To Opening Finished Goods	1,79,64,091.20	11,600.00	By Form Sale	
20,59,06,154.50	To Land Acquisition expenses	-	1,67,065.41	By Interest received on FDR	3,83,844.00
54,33,713.00	To Fsi/B.A.R	-		By Round off	2.38
	To Purchase & Contract Expense	47,45,40,379.92		By Interest On Income Tax Refund	16,124.64
27,75,69,243.33	-Registered	39,99,10,974.92		By Shop sale (refer note 2.11)	14,00,000.00
6,70,16,121.00	-Unregistered	7,46,29,405.00		By Closing Work in Progress	60,25,14,246.99
2,40,946.67	To Freight Inward			By Finished Stock	1,76,69,217.26
26,265.00	To RERA Fees				
1,00,000.00	To Labour Cess	9,97,095.32			
1,04,61,637.00	To Salary & Wages				
12,00,000.00	To Architect Fees	2,67,77,803.00			
23,06,874.00	To Electricity Expenses	28,00,000.00			
	To Interest Expenses	48,76,588.00			
		1,87,08,032.00			
12,50,704.00	-On Secured loan				
4,72,000.00	To Professional Services	40,000.00			
29,70,457.79	To Fuel Expenses	51,98,873.75			
1,73,200.00	To Pollution control fees				
10,000.00	To Security Expense				
43,38,581.97	To Advertising Expenses	1,63,72,782.80			
21,89,546.62	To Bank Charges	3,82,196.29			
	To Software Development charges	2,75,279.00			
0.00	To Urban Development Tax	60,117.00			
1,57,683.00	To Printing Expenses	9,31,656.00			
30,809.00	To Printing & Stationary Expense	29,926.00			



AKANSHA INFRA HOUSING PROJECTS
2-PHA-26, VIGYAN NAGAR, KOTA

PROFIT AND LOSS APPROPRIATION A/C FOR THE YEAR ENDED ON 31-03-2023

31st March, 2022	PARTICULARS	31st March, 2023	PARTICULARS	31st March, 2023
	To Remuneration to partner		By Profit & Loss Account	
50,00,000.00	-Ghanshyam gupta	42,00,000.00	9,58,64,908.60	
62,00,000.00	-Abhishek Gupta	0.00	By Interest from Partner	
39,99,000.00	-Ankit Gupta	12,00,000.00	5,06,309.95	
	To Interest to Partner		-Abhishek Gupta	
2,03,55,623.15	-Ghanshyam Gupta	2,58,47,370.00		
0.00	-Abhishek Gupta	1,42,489.00		
4,91,970.29	-Ankit gupta	9,12,352.43		
1,30,10,008.00	To Provision For Tax	2,26,77,179.00		
(1,29,42,282.00)	Less: AMT Credit	(2,23,65,188.00)		
	To Interest on Self assessment tax	3,11,991.00		
	To Net Profit after Tax	7,76,958.00		
2,00,85,633.04	-Ghanshyam Gupta	10,35,47,437.81		
2,00,85,633.04	-Abhishek Gupta			
2,00,85,633.04	-Ankit Gupta			
9,63,71,218.55	Total Rs.	13,69,38,598.24	Total Rs.	13,69,38,598.24
21.24	Net profit rate			

Summary of Significant Accounting policies
The accompanying Schedule from 1 to 14 are an integral part of financial statement

2

For: AKANSHA INFRA HOUSING PROJECTS

Place: Kota

Date: 21/08/2023

As per our audit report of even date annexed
For Jain Neeraj & Co,
Chartered Accountants,



(Signature)
(Ghanshyam Gupta) Partner

Neeraj Jain (Partner)
UDIN 23073629 BCYAF 4916

2,18,084.00	To Office Expenses	14,21,291.75
1,19,767.00	To Staff Welfare Expense	2,20,320.00
16,575.00	To Telephone Expense	32,149.00
	To Interest Expenses	8,51,793.47
20,673.00	-On TDS	11,644.00
7,35,942.68	-On Unsecured Loan	8,40,149.47
2,845.00	To Round Off	0.00
	To Miscellaneous Expenses	87,604.00
3,67,823.55	To Depreciation	6,73,570.52
1,57,231.81	To Insurance	10,05,054.32
	To Office Rent	90,000.00
12,047.33	To Rates & taxes (RCM)	0.00
1,00,000.00	To Donation	6,00,000.00
60,000.00	To Audit fees	70,800.00
9,58,64,908.60	To Profit Tr. To Appropriation A/c	23.71
15,48,43,731.64	Total Rs.	1,19,95,17,199.95
	Total Rs.	1,19,95,17,199.95

For: AKANSHA INFRA HOUSING PROJECTS

At: Kota

d: 21/08/2023



5/11/19/1761

(Ghanshyam Gupta) Partner

As per our audit report of even date annexed
For Jain Neeraj & Co,
Chartered Accountants,

Neeraj

Neeraj Jain (Partner)
UDIN 23073629BCYAF4916

AKANSHA INFRA HOUSING PROJECTS

2-PHA-26, VIGYAN NAGAR, KOTA

Schedule 1 to 16 annexed are forming part of Financial Statement

(Amount in Rs.)
Schedule No:3

GHANSHYAM GUPTA

CAPITAL ACCOUNT FOR THE YEAR ENDED 31st March 2023

As at 31st March, 2022	PARTICULARS	As at 31st March, 2023	As at 31st March, 2022	PARTICULARS	As at 31st March, 2023
21,00,000.00	To Debit	16,14,08,443.00	12,08,24,345.74	By Balance B/d	26,82,15,559.77
26,82,15,559.77	To Balance c/d	22,22,21,935.37	10,40,49,957.84	By Credit	5,08,51,636.00
			2,03,55,623.15	By Interest on capital	2,58,47,370.00
			50,00,000.00	By Remuneration	42,00,000.00
			2,00,85,633.04	By Net Profit after Tax (33.33%)	3,45,15,812.60
27,03,15,559.77		38,36,30,378.37	27,03,15,559.77	Total Rs.	38,36,30,378.37

Schedule No:4

ABHISHEK GUPTA

CAPITAL ACCOUNT FOR THE YEAR ENDED 31st March 2023

As at 31st March, 2022	PARTICULARS	As at 31st March, 2023	As at 31st March, 2022	PARTICULARS	As at 31st March, 2023
3,74,84,513.00	To Debit	8,90,68,211.00	96,58,008.39	By Balance B/d	1,69,77,818.48
5,06,309.95	To Interest on Capital	-	1,90,25,000.00	By Credit	7,41,71,741.00
1,69,77,818.48	To Balance c/d	3,67,39,650.08	-	By Interest on capital	1,42,489.00
			62,00,000.00	By Remuneration	-
			2,00,85,633.04	By Net Profit after Tax (33.33%)	3,45,15,812.60
5,49,68,641.43		12,58,07,861.08	5,49,68,641.43	Total Rs.	12,58,07,861.08

Schedule No:5

ANKIT GUPTA

CAPITAL ACCOUNT FOR THE YEAR ENDED 31st March 2023

As at 31st March, 2022	PARTICULARS	As at 31st March, 2023	As at 31st March, 2022	PARTICULARS	As at 31st March, 2023
1,91,48,000.00	To Debit	1,37,43,472.00	49,06,423.71	By Balance B/d	2,85,65,027.04
2,85,65,027.04	To Balance c/d	5,66,09,394.07	1,82,30,000.00	By Credit	51,59,674.00
			39,99,000.00	By Remuneration	12,00,000.00
			4,91,970.29	By Interest on capital	9,12,352.43
			2,00,85,633.04	By Net Profit after Tax (33.33%)	3,45,15,812.60
4,77,13,027.04		7,03,52,866.07	4,77,13,027.04	Total Rs.	7,03,52,866.07

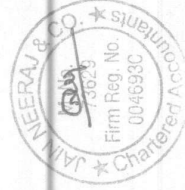
As per our audit report of even date annexed
For Jain Neeraj & Co,
Chartered Accountants,

Neeraj Jain (Partner)
UDIN 23073629 BCYAF 4916

For: AKANSHA INFRA HOUSING PROJECTS
Siddhant Jain

(Ghanshyam Gupta) Partner

Place: Kota
dated: 21/08/2023



AKANSHA INFRA HOUSING PROJECTS
2-PHA-26, VIGYAN NAGAR, KOTA
Schedule 1 to 16 annexed are forming part of Financial Statement

(Amount in Rs.)
Schedule :6

Secured Loan as on 31st March 2023

(i) Term Loan Bank

Total Rs.

As at 31st March,

2023

As at 31st March, 2022

18,38,92,045.00

10,42,29,164.00

18,38,92,045.00

10,42,29,164.00

(Project based Term Loan of Rs.22.50 Crore is sanctioned by State Bank of India, which will be disbursed on basis of agreed schedule depending upon the actual progress made in Construction, will be repayable in tenure of 39 month (Jan-2022 to March 2025 tentatively) including moratorium from Jan-2022 to May-2024 at an Interest rate of 10.35%p.a.)

(Further the loan is secured by: (i) First & exclusive charge in the form of equitable mortgage of the leasehold rights on land and Building being constructed at Plot R-1 Kunhadi main road, Kota as a part of project "Akansha Deep Heights" (ii) First & exclusive Hypothecation Charge on the Cash flow, Complete Receivables, Moveable Assets/Stock/Work in progress of the project "Akansha Deep Heights" located at Plot R-1 Kunhadi main road, Kota-324408(Rajasthan) (iii) and also personally guaranteed by all the partners of firm)

Unsecured Loan as on 31st March 2023

Loan Repayable on Demand

(i) From Banks

(ii) From Related Parties (refer note below & 2.11)

Total Rs.

As at 31st March,

2023

As at 31st March, 2022

94,08,734.58

86,97,200.11

94,08,734.58

86,97,200.11

(Aforesaid Loans are interest bearing, there is no stipulated terms and conditions of repayment however the firm has unconditional right to defer the payment for a period exceeding 12 months as per availability of funds.)

Bank Overdraft as on 31st March 2023

(i) Central Bank of India (refer note below & note 15)

Total Rs.

As at 31st March,

2023

As at 31st March, 2022

-

4,32,032.10

-

4,32,032.10

Note: (Bank Overdraft facility is availed against the FDR of Rs.25 lakh in Central Bank of India)

Trade Payables as on 31st March 2023

(i) Trade Payables (Refer note below)

(i) Total outstanding dues of micro enterprises and small enterprises

(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises

Total Rs.

As at 31st March,

2023

As at 31st March, 2022

2,63,39,673.26

2,03,14,342.59

2,63,39,673.26

2,03,14,342.59

Based on the information available with the Entity, there are no outstanding dues and payments made to any supplier of goods and services beyond the specified period under Micro, Small and Medium Enterprises Development Act, 2006 [MSMED Act]. There is no interest payable or paid to any suppliers under the said Act.

ii) As per the information provided by the management the disclosures pursuant to the said MSMED Act are as follows:

Particular

As on 31/03/2023

As on 31/03/2022

(a) the principal amount and the interest due thereon (to be shown separately) remaining unpaid to any supplier at the end of each accounting year;

(b) the amount of interest paid by the buyer in terms of section 16 of the MSMED Act, 2006, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year;

(c) the amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act, 2006;

(d) the amount of interest accrued and remaining unpaid at the end of each accounting year

(e) the amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act, 2006.

Other Current Liabilities as on 31st March 2023

(i) Salary Payable

(ii) Unearned Income (net of PCM)

(iii) Due to Customer on cancellation

(iv) Security Deposit

(v) Statutory Payable

(vi) Audit fee Payable

(vii) Outstanding Expense

-rent payable

-electricity expense

15,000.00

3,51,401.00

As at 31st March,

2023

Schedule :10

As at 31st March, 2022

9,46,202.00

3,31,000.00

41,02,50,895.97

25,66,53,696.89

43,10,635.28

42,22,600.00

16,93,500.00

11,73,000.00

18,51,678.59

16,66,195.74

60,000.00

60,000.00

3,66,401.00

2,01,395.00

41,94,79,312.84

26,43,07,887.63

Short Term Provision as on 31st March 2023

(i) Provision for Tax (net off Advance Tax & TDS)

As at 31st March,

2023

As at 31st March, 2022

78,74,301.00

75,71,022.00

78,74,301.00

75,71,022.00

Place: Kota

Dated: 21/08/2023

For: AKANSHA INFRA HOUSING PROJECTS

(Signature)

(Ghanshyam Gupta) Partner



As per our audit report of even date annexed
For Jain Neeraj & Co,
Chartered Accountants,

(Signature)

AKANSHA INFRA HOUSING PROJECTS
2-PHA-26, VIGYAN NAGAR, KOTA
Schedule 1 to 16 annexed are forming part of Financial Statement

Property, Plant & Equipment and Intangible Assets as on 31st March 2023

**As at 31st March,
2023**

Schedule :12
As at 31st March, 2022

(i) Property, Plant & Equipment			
Gross Block		48,75,176.89	30,55,856.89
Less: Accumulated Depreciation		(17,97,260.61)	(11,23,690.09)
	Total (a)	30,77,916.28	19,32,166.80
(ii) Intangible asset under development			
Software		-	1,74,498.00
	Total (b)	-	1,74,498.00
	Total (a+b)	30,77,916.28	21,06,664.80

Inventories as on 31st March 2023

(Valued at lower of cost and net realizable value, unless stated other wise)

**As at 31st March,
2023**

Schedule :13
As at 31st March, 2022

(I) Work In progress (valuation refer Accounting Policy)			
(i) -Project R-1			
Flats		25,96,95,511.52	27,96,49,043.87
(ii) -Project R-2		9,71,63,538.50	9,63,69,919.50
(iii) -Project VVN-6		24,56,55,196.97	11,15,52,235.00
	Total (a)	60,25,14,246.99	48,75,71,198.37
(II) Finished Goods (valuation refer Accounting Policy)			
(i) -Project R-1			
Shops		1,76,69,217.26	1,79,64,091.20
	Total (b)	1,76,69,217.26	1,79,64,091.20
	Total (a+b)	62,01,83,464.25	50,55,35,289.57

Trade Receivable as on 31st March 2023

**As at 31st March,
2023**

Schedule :14
As at 31st March, 2022

(i) Secured, Considered good			
(ii) Unsecured, Considered good (refer note 2.11)			
(iii) Doubtful		16,94,80,350.23	15,90,42,109.19
Less: provision for Doubtful debt		-	-
		16,94,80,350.23	15,90,42,109.19

Cash & Bank Balance as on 31st March 2023

**As at 31st March,
2023**

Schedule :15
As at 31st March, 2022

(a) Cash & Cash Equivalent			
(i) Balances With Bank in			
-Current Account		45,18,819.89	59,52,860.97
-Overdraft Account (refer note no. 8)		21,19,923.81	
(ii) Cash in Hand		3,43,210.25	1,24,267.00
(b) Other Bank Balances			
Fixed Deposit (Refer Note below)		1,15,00,000.00	55,00,000.00
Accrued Interest on Fixed deposit		5,64,260.41	2,18,804.41
	Total Rs.	1,90,46,214.36	1,17,95,932.38

Note: (i) Bank Overdraft facility is availed against the FDR of Rs.25 lakh in Central Bank of India
(ii) Lien on Bank Deposit of RS. 25 Lakh with SBI SME Church Road Branch as collateral security for term loan

Other Current Assets as on 31st March 2023

(Unsecured, Considered good)

**As at 31st March,
2023**

Schedule :16
As at 31st March, 2022

(i) Advance payment to creditors		3,28,85,189.42	2,26,62,882.21
(ii) Capital Advances		7,50,77,747.68	-
(iii) Loan & advances to Related Party (refer note 2.11)		3,09,750.00	3,00,000.00
(iv) Prepaid Expenses		5,68,542.00	8,21,726.22
(v) AMT Credit		3,85,85,872.00	1,62,20,684.00
(vi) Income Tax Refundable (AY-21-22)		-	8,24,765.36
(vii) EMD Refundable		33,50,000.00	-
	Total Rs.	15,07,77,101.10	4,08,30,057.79

Place: Kota

Dated: 21/08/2023

For: AKANSHA INFRA HOUSING PROJECTS

(Signature)

(Ghanshyam Gupta) Partner



As per our audit report of even date annexed
For Jain Neeraj & Co,
Chartered Accountants,

(Signature)

Neeraj Jain (Partner)

AKANSHA INFRA HOUSING PROJECTS
2-PHA-26, VIGYAN NAGAR, KOTA

SCHEDULE : 12

Property, Plant and Equipment for the year ended on 31st MARCH 2023

Particulars	TANGIBLE ASSETS				Total
	Car	Computer	Office Equipment		
Gross Block					
At 1 April 2022	24,57,356.89	2,02,900.00	3,95,600.00		30,55,856.89
Additions	-	5,88,330.00	12,30,990.00		18,19,320.00
Deductions/Adjustments	-	-	-		-
At 1 April 2021	24,57,356.89	83,000.00	3,37,000.00		28,77,356.89
Additions	-	1,19,900.00	58,600.00		1,78,500.00
Deductions/Adjustments	-	-	-		-
At 31 March 2023	24,57,356.89	7,91,230.00	16,26,590.00		48,75,176.89
At 31 March 2022	24,57,356.89	2,02,900.00	3,95,600.00		30,55,856.89
Depreciation/Adjustments					
At 1 April 2022	9,48,232.58	80,320.00	95,137.51		11,23,690.09
Additions	2,26,368.65	2,50,772.00	1,96,429.88		6,73,570.52
Deductions/Adjustments	-	-	-		-
At 1 April 2021	6,81,916.53	24,900.00	49,050.01		7,55,866.54
Additions	2,66,316.05	55,420.00	46,087.50		3,67,823.55
Deductions/Adjustments	-	-	-		-
At 31 March 2023	11,74,601.23	3,31,092.00	2,91,567.39		17,97,260.61
At 31 March 2022	9,48,232.58	80,320.00	95,137.51		11,23,690.09
Net Block					
At 31 March 2023	12,82,755.66	4,60,138.00	13,35,022.62		30,77,916.28
At 31 March 2022	15,09,124.31	1,22,580.00	3,00,462.49		19,32,166.80

For: AKANSHA INFRA HOUSING PROJECTS

Place: Kota

Dated: 21/08/2023



As per our audit report of even date annexed
For Jain Neeraj & Co,
Chartered Accountants

Neeraj

(Ghanshyam Gupta) Partner

Neeraj Jain (Partner)

Significant Accounting policies & Schedule 1 to 16 form an integral part of Financial Statement

AKANSHA INFRA HOUSING PROJECTS

2-PHA-26, VIGYAN NAGAR, KOTA

Schedule 1 : Background of Entity

- 1.1 Akansha Infra Housing Projects (*hereinafter refer as "Entity"*), a partnership firm is engaged in the business of colonization & Real Estate Development including development and sale of affordable housing projects and cover its all aspects from identification and acquisition of land to planning, execution, construction and marketing of Project.
- 1.2 The Entity is re-classified as Level II/Medium Entity on the basis of criteria determined by "The Institute of Chartered Accountants of India (ICAI)" at its 400th Council meeting held on 18th March, 2021 and accordingly, the Entity has complied with the Accounting Standards as they are applicable to Level II entities.

Schedule 2 SIGNIFICANT ACCOUNTING POLICIES

2.1 BASIS OF ACCOUNTING

The financial statements have been prepared under historical cost convention on accrual basis of accounting and in accordance with generally accepted accounting principles and the mandatory accounting standards issued by the "The Institute of Chartered Accountants of India (ICAI)". The accounting policies, in all material respects, have been consistently applied by the Entity and are consistent with those in the previous year.

2.2 USE OF ESTIMATES

The preparation of financial statement in conformity with the Indian GAAP requires the management to make judgements, estimates and assumptions that effect the reported amount of revenue, expenses, assets and liabilities and the disclosure of contingent liabilities at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future period. Difference between the actual results and estimated are recognised in the period in which the results are known/materialised.

2.3 Property, Plant and Equipment

2.3.1 Tangible Assets

Tangible assets capital work in progress are stated at cost less accumulated depreciation. Cost comprises the purchase price, borrowing costs, if capitalization criteria are met and any cost attributable to bringing the assets to its working condition for its intended use which includes taxes, freight, and installation and allocated incidental expenditure during construction/ acquisition and exclusive Input tax credit (IGST/CGST and SGST) or other tax credit available to the Entity.

When parts of an item of tangible assets have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

For the purposes of computing depreciation as well as gain or loss on disposal of assets the assessee adopts the concept of Block of Assets as per the provisions of Income tax Act, 1961. The rates of depreciation specified under the Income tax regulations are considered for computing depreciation. Depreciation on property, plant and equipment used for less than 180 days in the year purchase is calculated at 50% of the above rates.

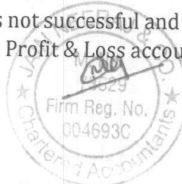
2.3.2 Intangible Asset

Intangible assets i.e. Software under development is not ready for the intended use on the date of the Balance Sheet is disclosed as "Intangible assets under development"

The cost of an internally generated intangible asset comprises all expenditure that can be directly attributed, or allocated on a reasonable and consistent basis, to creating, producing and making the asset ready for its intended use.

All expenditure that are not directly attributable to make asset ready for its intended use is expensed in the period in which it is incurred

Development of Internally generated intangible asset is not successful and terminated during year therefore expenditure incurred on its development are charged to Profit & Loss account during the year



2.4 INVENTORIES

Inventories are valued as under:

- 2.4.1 Completed unsold inventory is valued at lower of cost and net realizable value. Cost is determined by including cost of land, materials, services, construction related overheads and borrowing cost and other net costs incurred during the period of development
- 2.4.2 Construction work-in-progress of projects includes the cost of land, internal development costs, external development charges, construction costs, overheads, borrowing cost, development/ construction materials, and other costs incurred to get the properties ready for their intended use

2.5 REVENUE RECOGNITION

- 2.5.1 Revenue is recognised in accordance with the Revised Guidance Note issued by ICAI on "Accounting for Real Estate transactions (revised 2012)". As per the guidance note revenue is recognised on the percentage of completion method and on the percentage of actual project cost incurred thereon to total estimated project cost, provided all the following conditions are met at reporting date:
- (i) required critical approvals for commencement of project have been obtained
 - (ii) at least 20% of estimated construction and development cost has been incurred
 - (iii) at least 25% of saleable project area is secured by the agreement to sell/ contract with buyers
 - (iv) at least 10% of the total revenue as per agreement to sell are realised in respect of these agreements
- The estimates of saleable area and costs are revised periodically by the management. The effect of such changes to estimates is recognised in the period such changes are determined.
- 2.5.2 Cost of construction/development (including cost of land) incurred is charged to the profit & loss account in proportion to project area sold. Adjustments if required are made on completion of the respective projects.
- 2.5.3 Direct expenditure attributable to specific projects are capitalised in the cost of project and indirect costs are treated as 'Period Cost' and charged to Profit & Loss account in the year in which it is incurred.
- 2.5.4 All other incomes and expenditures except mentioned above are accounted for on accrual basis.

2.6 Trade Receivable/Unearned Income

Any billed revenue that has not been collected is disclosed under "Trade receivable" under Schedule 14 of Financial Statement. Where the progress billings exceed the costs and recognised profits to date on projects under construction, the same is disclosed as "Unearned Income" under Schedule 10 of Financial Statement

2.7 Cash & Bank Balances

Cash and cash equivalents include cash in hand, demand deposits with banks, other short term highly liquid investments with original maturities of three months or less.

Bank deposits with original maturities more than 3 Month is shown as other Bank balances

2.8 Borrowing Cost

The borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs are charged to Profit & Loss account as an expense in the year in which they are incurred.

2.9 TAXES ON INCOME

- 2.9.1 Current tax is accounted for after taking into account deductions that are expected to be available to the company. Current tax assets and current tax liabilities are offset when there is a legally enforceable right to set off the recognised amounts, and there is an intention to settle the asset and the liability on a net basis



2.9.2

Alternate Minimum Tax (AMT) paid in a year is charged to the Profit and Loss Account as current tax. The Entity recognizes AMT credit available as an asset only to the extent that there is convincing evidence that the Entity will pay normal income tax during the specified period, i.e., the period for which AMT credit is allowed to be carried forward. In the year in which the Entity recognizes AMT credit as an asset in accordance with the Guidance Note on Accounting for Credit Available in respect of Minimum Alternative Tax under the Income-tax Act, 1961, the said asset is created by way of credit to the Profit and Loss Account and shown as "AMT Credit Entitlement." The Entity reviews the "AMT credit entitlement" asset at each reporting date and writes down the asset to the extent the Entity does not have convincing evidence that it will pay normal tax during the specified period.

2.10

PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS

The company recognizes a provision when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Where there is a possible obligation or a present obligation that the likelihood of outflow of resources is remote, no provision or disclosure is made. Contingent Assets are neither recognized nor disclosed in the financial statements.

2.11

Trade payables, Trade Receivables, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.

2.11

Related Party Disclosures (AS-18)

As per Accounting Standard 18 [AS 18] issued by the Institute of Chartered Accountants of India [ICAI] on "Related party disclosures", As per the information received from Management the transaction entered with the related parties are as under:-

(a) Relationship :

Key Management Personal

Ghanshyam Gupta

Abhishek Gupta

Ankit Gupta

Relatives of Key Management Personal

Titiksha Gupta

Ghanshyam Gupta HUF

Enterprise over which control is exercised by Key Management Personal

M/S Akansha Real Estate

M/s Akansha Builders & Developers

Particular	2022-23	2021-22
Long term Borrowings		
Titiksha Gupta		
Opening Balance	-	4,00,000.00
Repayment During Year	-	(4,00,000.00)
Received during year	-	-
Closing balance	-	-
Ghan Shyam Gupta Huf		
Opening Balance	19,51,061.37	-
Repayment During Year	-	(2,00,000.00)
Received during year	-	20,50,000.00
Interest (net)	2,10,714.00	1,01,061.37
Closing balance	21,61,775.37	19,51,061.37
M/s Akansha Builders & Developers		
Opening Balance	67,46,138.74	62,88,151.70
Repayment During Year	(44,600.00)	(1,03,300.00)
Received during year	-	-
Interest (net)	5,45,420.47	5,61,287.04
Closing balance	72,46,959.21	67,46,138.74

72,37,209.21



M/S Akansha Real Estate			
Opening Balance	-		73,95,142.00
Adjustment during year	-		(73,95,142.00)
Closing balance	-		-
Trade Receivable			
Ankit Gupta	-		1,10,88,000.00
M/S Akansha Real Estate	-		5,31,65,000.00
Loan Given			
Titiksha Gupta			
Opening Balance	3,00,000.00		-
Loan Given During Year	-		3,00,000.00
Closing balance	3,00,000.00		3,00,000.00
Advances Given			
Akansha Builders & developers			
Opening Balance			
Adjustments done during year	9,750.00		
Closing balance	9,750.00		
Sale of Shops			
Ankit gupta	-		1,12,00,000.00
M/S Akansha Real Estate	-		5,32,75,000.00
Interest Paid to/(received from) Partners			
Ghanshyam Gupta	2,58,47,370.00		2,03,55,623.15
Abhishek Gupta	1,42,489.00		(5,06,309.95)
Ankit Gupta	9,12,352.43		4,91,970.29
Remuneration Paid to Partners			
Ghanshyam Gupta	42,00,000.00		50,00,000.00
Abhishek Gupta	-		62,00,000.00
Ankit Gupta	12,00,000.00		39,99,000.00

2.12	Contingent Liabilities and commitments	2022-23	2021-22
	Claims against the company not acknowledged as debt	Nil	Nil
	Estimated amount of contracts (net of advances) remaining to be executed on capital account and not provided for :	12,07,09,168.35	96,39,22,433.97

2.13 Previous year figures have been regrouped and rearranged to make them comparable with the current year figures.

Place: Kota

Dated: 21/08/2023

For: AKANSHA INFRA HOUSING PROJECTS

(Signature)

(Ghanshyam Gupta) Partner

As per our audit report of even date annexed



For Jain Neeraj & Co,
Chartered Accountants,

(Signature)

Neeraj Jain (Partner)

UDIN 23073629 BAYAJF 4916



AKANSHA
INFRA HOUSING PROJECTS

To,

Real Estate Regulatory Authority,

Jaipur, Rajasthan.

Sir,

In our application above for registration of the project, name "**AKANSHA DEEP DELIGHT**" being developed by us. It is humbly submitted that we will submit all the required approval as mentioned below the RERA as and when we shall get the approval from the respective departments.

1. NOC for environment.
2. NOC for Fire.
3. Water Supply Permission.

You are requested to kindly accept our application of the project.

For Akansha Infra Housing Projects

Partner's

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be set up at **Plot No.-4 , Corner Vivekanand Nagar** Tehsil **Ladpura** District **Kota** State **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:
Partnership Firm.....

(ii) (In case of individual)

- (a) Name:
(b) Father's Name:
(c) Occupation:
(d) Permanent address:
(e) Photograph:
(f) Contact details (Phone No., e-mail, Fax No.):

or

(In case of **firm** / society / trust / company / limited liability partnership / competent authority etc.)

- (a) Name: **AKANSHA INFRA HOUSING PROJECTS**
(b) Address: **2 F 26 , Vigyan Nagar , Kota**
(c) Copy of registration certificate as firm / society / trust / company / limited liability partnership / competent authority etc:
(d) Main objects: **Real Estate**
(e) Name, photograph and address of chairman/partner/director and authorised person etc.:**[Photos attached at last page]**

Name :	Ankit Gupta	Abhishek Gupta	Ghanshyam Gupta
Pan No. :	BOGPG7940Q	AVXPG9099D	ABIPG1349R
Address :	5-C Ballabhbari	5-C Ballabhbari	5-C Ballabhbari
	Kota	Kota	Kota

For Akansha Infra Housing Projects
(Signature)

(iii) PAN Number of the promoter: **ABPFA0079B**

(iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained **Central Bank of India , Goverdhanpura Circle Branch;**

(v) Details of project land **5035 sq mtr:**

(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.

No Litigation pending , All Projects Completed before time :

(vii) Agency to take up external development works **Self Development_:**

(viii) Registration fee for an amount of Rs. _____/- paid through online payment.....(give details of online payment such as transaction number, date etc.):

(ix) Any other information the applicant may like to furnish.

2. I/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 (N.A.)**

(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 (N.A.)**

(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 and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Declaration Attached**

(ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **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, if any: **Attached**

(xii) the number and areas of garage for sale in the project: **Not Applicable (N.A.)**

(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: **Attached**

(xiv) the names and addresses of his real estate agents, if any, for the proposed project: **Not Applicable (N.A.)**

(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**

(Note: If any of the above items is not applicable write "N.A." against the appropriate items)

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-

(i) Rera Designated Account Declaration

(ii) Rera New Project Declaration

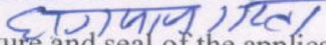
(iii)

.....

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

Yours faithfully,

For Akansha Infra Housing Projects


Signature and seal of the applicant(s)

Partner's

Date:

Place: Kota



AKANSHA

INFRA HOUSING PROJECTS

To,

Real Estate Regulatory Authority,
Jaipur, Rajasthan.

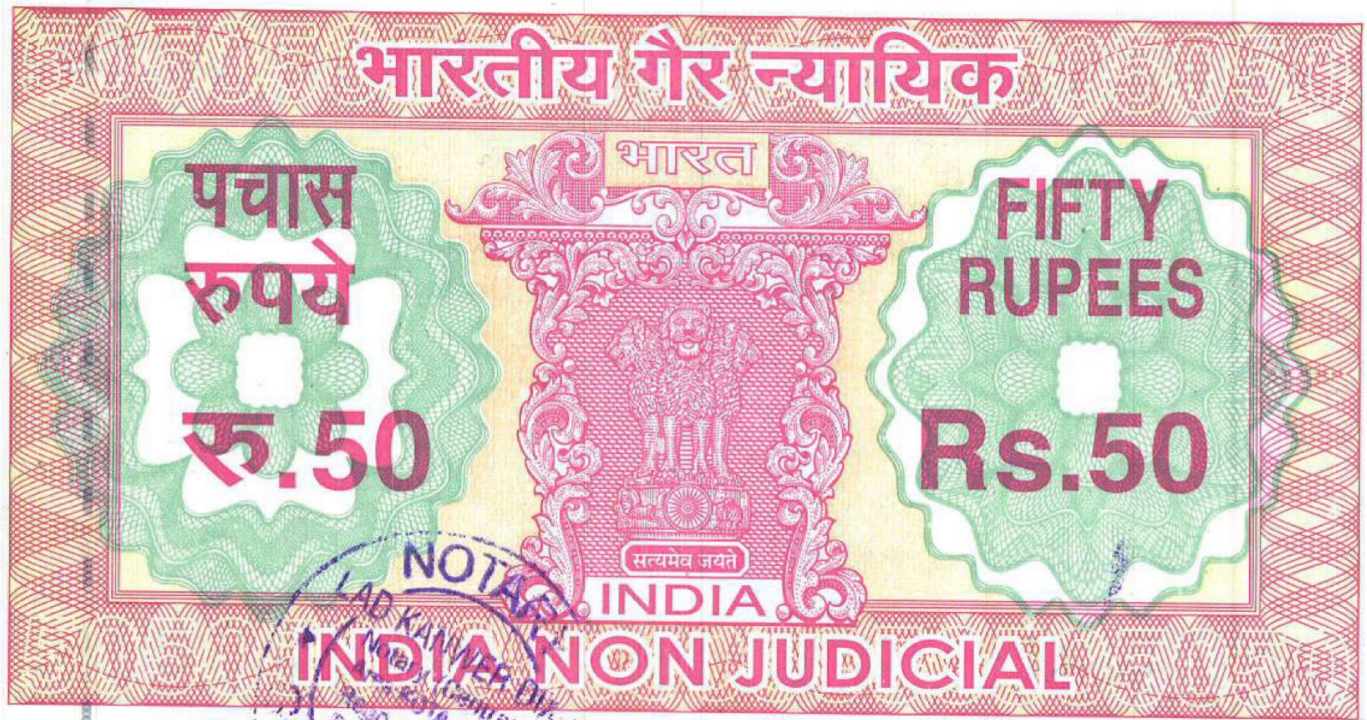
Sir,

In our application above for registration of the project, name "AKANSHA DEEP DELIGHT" being developed by us. It is humbly submitted that NOC from Airport Authority is not applicable for our projects.

You are requested to kindly accept our application of the project.

For Akansha Infra Housing Projects

Partner's



राजस्थान RAJASTHAN

BK 321948

DECLARATION

Affidavit cum Declaration of Mr Ghanshyam Gupta promoter of the proposed project **Akansha Deep Delight** situated at Plot No.4, Vivekanand Nagar Yojana, Kota Rajasthan duly authorised by partners of the proposed project vide their authorization dated **16-09-2023**

I, Ghanshyam Gupta Son of Shri Chandmal ji Gupta aged 55 R/o 5-C Ballabhbari Near Jain Diwakar School, Kota promoter of the proposed project do hereby solemnly declare undertake and state as under :

1. That my project **Akansha Deep Delight** situated at Plot No.4, Vivekanand Nagar Yojana, Kota Rajasthan, is a new Project.

Attested

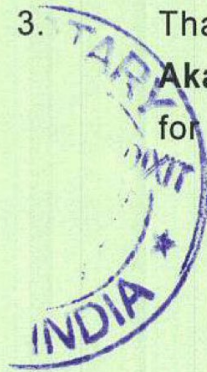
Lad Kanwer
Notary (Central)

For Akansha Infra Housing Projects

Partner's

2. That we have not accepted any advance payment and booking from the allottees towards the booking of the Flats/Shops till date of signing this declaration and even will not take till the time we get our RERA Registration number.

3. That if any contradiction arises in the future the **Akansha Infra Housing Projects** will be responsible for it.



[Signature]
Deponent
For Akansha Infra Housing Projects

Verification

Partner's

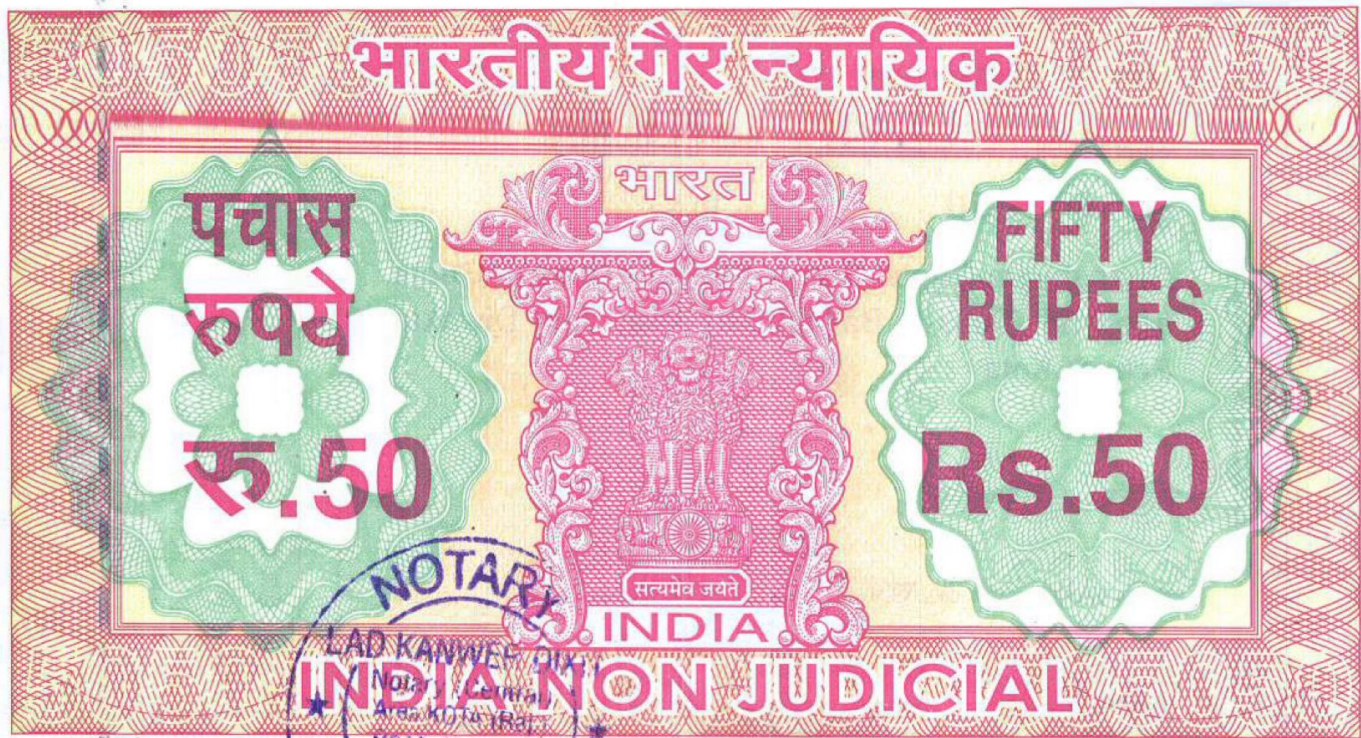
I Ghanshyam Gupta Son of Shri Chandmal ji Gupta aged 55 R/o 5-C Ballabhbari near jain temple do hereby verify that the contents in para No. 1 to 3 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from.

Verified by me at Kota on

Attested
[Signature] 2.10.2023
Lad Kanwer Dixit
Notary (Central) Kota

[Signature]
For Akansha Infra Housing Projects
Deponent

Partner's



राजस्थान RAJASTHAN

BK 321947

Affidavit



I, Shri Ghanshyam Gupta S/o Shri Chandmal ji Gupta aged 55 R/o 5-C Ballabhbari Near Jain Diwakar School, Kota Authorised Signatory of Akansha Infra Housing Projects duly authorized by the promoter of the proposed Project do hereby solemnly declare, undertake and state as under;

1. That our project Akansha Deep Delight situated at Plot No.4, Vivekanand Nagar Yojana, Kota Rajasthan
2. Our RERA Designated bank account for the project "AKANSHA DEEP DELIGHT" is:-

Nikhant
Identified by
Nikhant Aggarwal
9509981205

Rera-c
11

Attested
(L. Kanwer Dixit)
2.10.2023
Lad Kanwer Dixit
Notary (Central) Kota

(Signature)
For Akansha Infra Housing Projects

Partner's

NAME : AKANSHA INFRA HOUSING PROJECT
 AKANSHA DEEP DELIGHT
 BANK : CENTRAL BANK OF INDIA
 BRANCH : GOVERDHAN PURA CIRCLE, KOTA
 IFSC CODE : CBIN0281016
 BANK A/C No. : 5465234058

3. Further, I declare that any amount withdrawn from the designated bank account shall be used only for our project "AKANSHA DEEP DELIGHT".

4. Further I declare that bank account shall not be shared for any other Real Estate project or any other purpose whatsoever.

Deponent

Partner's

VERIFICATION

I Ghanshyam Gupta Son of Shri Chandmal ji Gupta aged 55 R/o 5-C Ballabhbari near jain temple do hereby verify that the contents in para No. 1 to 4 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from.

Verified by me at Kota on

Attested
 2.10.2023
 Lad Kanwer Dixit
 Notary (Central) Kota

For Akansha Infra Housing Projects

Deponent Partner's



A K A N S H A
INFRA HOUSING PROJECTS

DECLARATION

This is to declare that is no criminal activity charge and no litigation is pending against promoters as well as for project land.

For Akansha Infra Housing Projects
Ankur
Partner's



Office: 2-F-26, Vigyan Nagar, Kota - 324005 (Raj.)

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www.akanshadeephomes.com | GSTIN: 08ABPFA0079B1ZM