

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 **The Urban Edge** situated at E-85/1 (W.P.) and E-85, Scheme Jagdamba Nagar-E, Jaipur, Rajasthan 302021.

The requisite particulars are as under:-

- (i) Status of the applicant, whether individual / company / proprietorship firm / society/trust/ limited liability partnership / competent authority:

Proprietorship Firm: Parth Sarthi Construction Company

- (ii) *(In case of individual)*

(a) Name: **Mahendar Singh**

(b) Father's Name: **Mega Ram**

(c) Occupation:

(d) Permanent address: **112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012**

(e) Photograph:



(f) Contact details (Phone No., e-mail, Fax No.): **7877934797**

(iii) PAN Number of the promoter: **FNTPS3447G**

(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:

For Parth Sarthi Construction Company

Proprietor

Name of Account	Parth Sarthi Construction Company The Urban Edge RERA Account
Bank Name	AU Small Finance Bank
Account Number	2402220655882487
Branch Name	Vaishali Nagar, Jaipur
IFSC Code	AUBL0002206

(v) Details of project land **968.31 Sq. meters:**

(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.

(vii) Agency to take up external development works- **Local Authority**

Local Authority /Self Development:

(viii) Registration fee for an amount of Rs. 29,750/- paid through online payment. (give details of online payment such as transaction number, date etc.):

Trans Id- RERA-TRANS-146

Date- 20-01-2024

(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: **Enclosed**
- (ii) audited balance sheet of the promoter for the preceding financial year: **Enclosed**
copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**
- (iii) 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: **Enclosed**
- (iv) 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**

For Parth Sarthi Construction Company

Proprietor

- (v) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed.**
- (vi) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (vii) 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: **Enclosed**
- (viii) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Enclosed**
- (ix) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (x) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Enclosed**
- (xi) the number and areas of garage for sale in the project: **Not Applicable**
- (xii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Enclosed**
- (xiii) the names and addresses of his real estate agents, if any, for the proposed project: **Enclosed.**
- (xiv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Enclosed**
- (xv) a declaration in Form-B. **Enclosed**

For Parth Sarthi Construction Company

Proprietor

(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:- **Not Applicable**

(i)

(ii)

(iii)

.....

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

Yours faithfully,

Signature and seal of the applicant(s)

Date: 19/01/2024

Place: Jaipur

For Parth Sarthi Construction Company

Proprietor

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100



ONE
HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

राजस्थान RAJASTHAN

BT 249232

Affidavit cum declaration

I Mahendar Singh S/o Megha Ram aged 29 years R/o 112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012, the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project **The Urban Edge** situated at E-85/1 (W.P.) and E-85, Scheme Jagdamba Nagar-E, Jaipur, Rajasthan 302021 is a new project.
2. That we have not accepted any advance payment and booking from the allottees towards the booking of any unit till the signing of this declaration and even will not take till the time we get the RERA Registration number.
3. That if any contradiction arises in future **Parth Sarthi Construction Company** will be responsible for the same.

For **Parth Sarthi Construction Company**

For Parth Sarthi Construction Company

Proprietor

Mahendar Singh

Deponent

ATTESTED

Praveen Sree
NOTARY PUBLIC
GOVT. OF INDIA

19 JAN 2024

क्रमांक 6729 स्टाम्प विक्रेता दिनांक 18 JAN 2024

स्टाम्प का मूल्य 100/-

केता का नाम : पार्थ सारथी कन्स्ट्रक्शन कम्पनी जरिये
प्रो. महेन्द्र सिंह पता- 2/4, पार्थ सारथी टॉवर, गांधी
पथ वैशाली नगर, जयपुर

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत
स्टाम्प राशि पर प्रभारित अधिनार

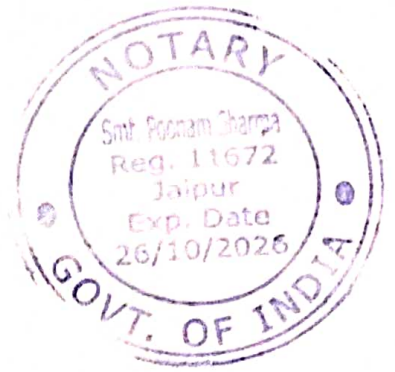
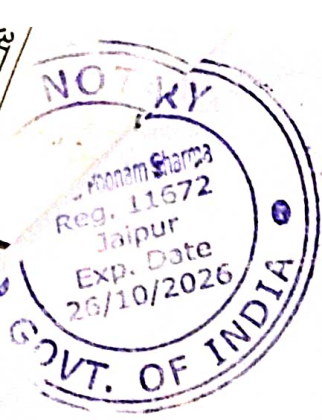
1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3-क)- 10% रुपये	10/-
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)- 20% रुपये	20/-
कुल योग	30/-

स्टाम्प खरीदने का उद्देश्य राय पत्र

18 JAN 2024

शिवराम
शक्कर लाल कुमावत
स्टाम्प विक्रेता ला.न. 13/2019
गुलावली, टाटावाडा जयपुर

नरेश कुमार
स्टाम्प प्राप्तकर्ता ह0



Verification

I Mahendar Singh S/o Megha Ram aged 29 years R/o 112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012 do hereby verify that the contents in para no. 1 to 3 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 19 day of January, 2024.

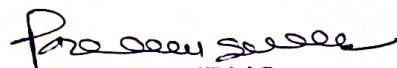
For **Parth Sarthi Construction Company**
For Parth Sarthi Construction Company

Proprietor

Mahendar Singh

Deponent

ATTESTED


NOTARY PUBLIC
GOVT. OF INDIA

19 JAN 2024



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Rajasthan

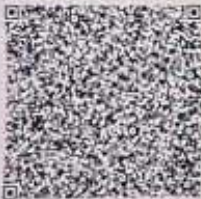
e-Stamp



Certificate No.	: IN-RJ38938427753989W
Certificate Issued Date	: 08-Apr-2024 12:36 PM
Account Reference	: NONACC (SV)/ rj3255604/ CHITRAKOOT/ RJ
Unique Doc. Reference	: SUBIN-RJRJ325560464680658556496W
Purchased by	: MAHENDRA SINGH
Description of Document	: Article 4 Affidavit
Property Description	: PLOT NO. E-85/1 (W.P.) AND E-85, SCHEME JAGDAMBA NAGAR-E, JAIPUR, RAJASTHAN
Consideration Price (Rs.)	: 0 (Zero)
First Party	: RAJASTHAN REAL ESTATE REGULATORY AUTHORITY
Second Party	: MAHENDRA SINGH
Stamp Duty Paid By	: MAHENDRA SINGH
Stamp Duty Payable (Rs.)	: 100 (One Hundred only)
Surcharge for Infrastructure Development (Rs.)	: 10 (Ten only)
Surcharge for Propagation and Conservation of Cow (Rs.)	: 10 (Ten only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.)	: 10 (Ten only)
Stamp Duty Amount(Rs.)	: 130 (One Hundred And Thirty only)

M/S Parth Sarthi Construction Company

Proprietor



ATTESTED
CHENA RAM CHOUDHARY
NOTARY PUBLIC
(GOVT. OF INDIA)
08 APR 2024

IN-RJ38938427753989W



0022715784

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.shcilestamp.com or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



Affidavit for Separate Bank Account

Rajasthan Real Estate Regulatory Authority,
3rd Floor, RSIC Building, Udyog Bhavan, Tilak Marg, C-Scheme, Jaipur-
302005 (Raj.)

Sub: Affidavit for Separate Bank Account of Project **"The Urban Edge"**.

1. Mahendar Singh S/o Megha Ram aged 29 years R/o 112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012 the promoter of the proposed project **"The Urban Edge"** is situated at E-85/1 (W.P.) and E-85, Scheme Jagdamba Nagar-E, Jaipur, Rajasthan 302021, do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account No 2402220655882487 opened at Vaishali Nagar, Jaipur of Au Small Finance Bank.

2. We shall comply with the provision of section 4(2)(I)(D) of the Real Estate (Regulations and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance therewith and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account.

M/S Parth Sarthi Construction Company
Ushas
Proprietor

Deponent

Verification

The Contents of my above Affidavit and Declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 04 day of April, 2024.



M/S Parth Sarthi Construction Company
Ushas
Proprietor

Deponent

ATTESTED
ASH RAM CHOUDHARY
NOTARY PUBLIC
GOVT OF INDIA
JAIPUR, INDIA
08 APR 2024

PARTH SARTHI CONSTRUCTION CO.

Reg. Office Address- 2/4, PARTHI SARTHI TOWER GANDHI PATH VAISHGALI NAGAR, JAIPUR,
302021

Contact No. +91 7877934797

DECLARATION CUM UNDERTAKING

I/We hereby declare that we have appointed Architect, Chartered Accountant, Structural Engineer and Civil Engineer and provided the requisite details while filing the application of registration of the Project. We have not yet appointed the Real Estate Agents, HVAC Consultants, Plumbing Consultants and other consultants as on date. If we appoint any consultant before completion of the Project, we will inform RERA Authority accordingly.

Details of Appointed Consultants are as under:

1. ARCHITECT

Name: Mukesh Soni

Email: afranksquare@gmail.com

Address: C-49 Vidya Apartment Paras Marg, Bapu Nagar, Jaipur, Raj.-302015

Contact No.: +91 9461302542

2. Chartered Accountants

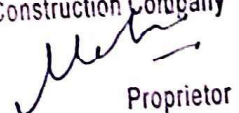
Name: CA Praneti Agarwal

Email: pranetiagarwalandco@gmail.com

Address: s-3, second floor, Aastha Square, Yudhisthir Marg, c scheme, Jaipur,
, Rajasthan-302001

Contact No.: 8769264728

For Parth Sarthi Construction Company



Proprietor

PARTH SARTHI CONSTRUCTION CO.

Reg. Office Address- 2/4, PARTHI SARTHI TOWER GANDHI PATH VAISHGALI NAGAR, JAIPUR,
302021

Contact No. +91 7877934797

3. Structure Engineer / Engineer

Name: Hemant Kachhwaha

Email: skcreations.hk@gmail.com

Address: 67, Gaytri Nagar-A, Durgapura, Jaipur, Rajasthan-302018

Contact No.: +91 9351388735

We hereby declare that whatever has been stated above is true the best of our knowledge, correct and nothing material has been concealed there from.

For **Parth Sarthi Construction Company**

Mahendar Singh

Proprietor

For Parth Sarthi Construction Company

Proprietor

Date: 19.01.2024

Place: Jaipur

PARTH SARTHI CONSTRUCTION CO.

Reg. Office Address- 2/4, PARTHI SARTHI TOWER GANDHI PATH VAISHGALI NAGAR, JAIPUR,
302021

Contact No. +91 7877934797

DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project **The Urban Edge** situated at E-85/1 (W.P.) and E-85, Scheme Jagdamba Nagar-E, Jaipur, Rajasthan 302021.

I Mahendar Singh S/o Megha Ram aged 29 years R/o 112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012, the promoter of the proposed project **The Urban Edge**, declare that no criminal case is pending against me, neither I have been convicted in any criminal case in the Past.

There is no litigation pending against the land and the project in any court.

For Parth Sarthi Construction Company

For Parth Sarthi Construction Company



Proprietor

Mahendar Singh

Date: 19.01.2024

Mukesh soni & associates

14, saraswati nagar A , malviya nagar,Jaipur,
Email:-mukesh3982@gmail.com , 9828723800

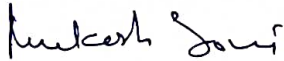
Date:-18-01-2024

Declaration

This Is Certify ThattheProposed project“**THE URBAN EDGE**” Situated at Plot No. E-85/1(W.P) & E-85, In Scheme JAGDAMBA NAGAR-E,, Jaipur, State – Rajasthan – 302021, Being developed by “**parth sarthi construction company**” the following area calculations for the stilt floor area based on actual parameters and measurements excluding projections;

Open Area = (Plot Area) -(Plinth Area+Guard Room)
Open Area =(968.31)-(533.41 + 1.67)= 433.23 sq.mt

Thanking You,



Ar. Mukesh Soni
LG-1, Ullam Aashiana, 14 Saraswati
Nagar-A, Malviya Nagar, JAIPUR
CA/2012/56713
CTP RAJ./Architects/2021/15

PARTH SARTHI CONSTRUCTION CO.

Reg. Office Address- 2/4, PARTHI SARTHI TOWER GANDHI PATH VAISHGALI NAGAR, JAIPUR,
302021

Contact No. +91 7877934797

DECLARATION CUM UNDERTAKING

I Mahendar Singh S/o Megha Ram aged 29 years R/o 112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012, the promoter of the proposed project **The Urban Edge** situated at E-85/1 (W.P.) and E-85, Scheme Jagdamba Nagar-E, Jaipur, Rajasthan 302021 declare that Promoter has obtained a Project finance of Rs. 5,00,00,000/- from Fingrowth Co-operative Bank Limited.

For Parth Sarthi Construction Company

For Parth Sarthi Construction Company



Proprietor

Mahendar Singh

Date: 19.01.2024

PARTH SARTHI CONSTRUCTION CO.

Reg. Office Address- 2/4, PARTHI SARTHI TOWER GANDHI PATH VAISHGALI NAGAR, JAIPUR,
302021

Contact No. +91 7877934797

DECLARATION CUM UNDERTAKING

I Mahendar Singh S/o Megha Ram aged 29 years R/o 112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012, the promoter of the proposed project **The Urban Edge** situated at E-85/1 (W.P.) and E-85, Scheme Jagdamba Nagar-E, Jaipur, Rajasthan 302021 declare that:

1. NOC from Airport Authority of India- Not Applicable
2. NOC from fire Department- Not Applicable.
3. Environment NOC – Not Applicable

For Parth Sarthi Construction Company

For Parth Sarthi Construction Company

Proprietor

Mahendar Singh

Date: 19.01.2024

PARTH SARTHI CONSTRUCTION CO.

Reg. Office Address- 2/4, PARTHI SARTHI TOWER GANDHI PATH VAISHGALI NAGAR, JAIPUR,
302021

Contact No. +91 7877934797

DECLARATION CUM UNDERTAKING

I Mahendar Singh S/o Megha Ram aged 29 years R/o 112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012, the promoter of the proposed project **The Urban Edge** situated at E-85/1 (W.P.) and E-85, Scheme Jagdamba Nagar-E, Jaipur, Rajasthan 302021; declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

For Parth Sarthi Construction Company

For Parth Sarthi Construction Company



Proprietor

Mahendar Singh

Date: 19.01.2024

PARTH SARTHI CONSTRUCTION CO.

Reg. Office Address- 2/4, PARTHI SARTHI TOWER GANDHI PATH VAISHGALI NAGAR, JAIPUR,
302021

Contact No. +91 7877934797

Memo of Authorization

I Mahendar Singh S/o Megha Ram aged 29 years R/o 112, Govind Nagar, Vistar Kalwad road, Jhotwara, Jaipur, Rajasthan-302012, the promoter of the proposed project do hereby nominate and appoint, CA Praneti Agarwal, CA Gunjan Mittal, Khyati Gupta, Adv. Kanika Sharma and all other associates of Praneti Agarwal and Co. Chartered Accountants to act, represent, plead and appear on our behalf the Promoter in all the proceedings related to Registration of the Project **The Urban Edge**.

For **Parth Sarthi Construction Company**

Mahendar Singh

Proprietor

For Parth Sarthi Construction Company

Proprietor

Date: 19.01.2024

Place: Jaipur

Acknowledgement Number:895917340300723

Date of filing : 30-Jul-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 FNTPS3447G

Name MAHENDRA SINGH

Address 112,, Govind Nagar Vistar,, Kalwar Road,, Jhotwara , Jaipur,Jaipur , 27-Rajasthan, 91-INDIA, 302012

Status Individual

Form Number

ITR-3

Filed u/s 139(1)- On or Before due date

e-Filing Acknowledgement Number

895917340300723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,65,390
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,15,395
Accreted Income and Tax Detail	Interest and Fee Payable	6	5,845
	Total tax, interest and Fee payable	7	2,21,240
	Taxes Paid	8	2,21,239
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 MAHENDRA Singh in the capacity of Self
having PAN FNTPS3447G from IP address 27.57.103.59 on 30-Jul-2023 18:35:31 DSC SI.No & issuer
4128094 & 75254344956093571CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID
Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



FNTPS3447G03895917340300723e0facff5aa675a141af8281284b4dd82389842bb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	MAHENDRA Singh		
Father's Name	Megha Ram		
Address	112,,Govind Nagar Vistar,,Kalwar Road,,Jhotwara,Jaipur,Jaipur,RAJASTHAN,302012		
Status	Individual		
Residential Status	Resident		
Gender	Male		
Assessment Year	2023-2024		
Ward	WARD 3(5), JAIPUR		
Year Ended	31.3.2023		
PAN	FNTPS3447G		
Date of Birth	15/04/1994		
Particular of Business	Builder and contractor		
Nature of Business	CONSTRUCTION-Building completion(06004)		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-103-05		
Last Year Return Filed On	01/09/2022	Acknowledgement No.:	463706691010922
Last Year Return Filed u/s	115BAC		
Aadhaar No:	213025197912	Mobile No Linked with Aadhaar:	
Bank Name	Fingrowth Co-Operative Bank Ltd. ,Vashali Nagar, Gautam Marg, Jaipur ,A/C NO:14712013995 ,Type: Current ,IFSC: HDFC0CTUCBL		
Tele:	Mob:9461778391		

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

Income from Salary (Chapter IV A)

1100000

Shri Krishna Associates

1st floor 2/4 Chitrakoot Vaishali Nagar
JAIPUR RAJASTHAN-302021

Salary	<u>550000</u>	550000
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Parth Sarthi Buildestate Pvt Ltd

3rd floor 2/4 Chitrakoot Vaishali Nagar
JAIPUR RAJASTHAN-302021

Salary	<u>550000</u>	<u>550000</u>
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Gross Salary	<u>1100000</u>
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Income from Business or Profession (Chapter IV D)

464841

From Firm VARUNA ENTERPRISES

(33.34% Share)

Remuneration	0
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Interest	0
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(Profit Exempt u/s 10(2A) -161/-)

0

M/s Parth Sarthi Construction

Profit as per Profit and Loss a/c

464841

Add:

Depreciation Debited in P&L A/c	139436	
Total	604277	
Less:		
Depreciation as per Chart u/s 32	139436	
	139436	
		464841

Income from Capital Gain (Chapter IV E)

Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached
Note: - Threshold Limit of Rs. 1,00,000 as given u/s 112A
is the part of Total Income but in tax calculation this
amount will be excluded.

Income from Other Sources (Chapter IV F)

Interest From Saving Bank A/c(as per Annexure)	441	
Dividend From Shares	89	
	530	

Gross Total Income

Total Income

Round off u/s 288 A

Income Exempt u/s 10

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

1565391

1565391

1565390

-161

Tax Due (Exemption Limit Rs. 250000)	207111
Health & Education Cess (HEC) @ 4.00%	8284
	215395
T.D.S./T.C.S	549
	214846
Advance Tax	200000
	14846
Interest u/s 234 A/B/C	5845
	20691
Round off u/s 288B	20690
Deposit u/s 140A	20690
Tax Payable	0

Tax calculation on Normal income of Rs 1565370/-

Exemption Limit :250000

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

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

NAME OF ASSESSEE : MAHENDRA Singh A.Y. 2023-2024 PAN : FNTPS3447G Code :GMR04,Group Code GR012

Tax on 750001 To 1000000 = 250000 @15% = 37500
Tax on 1000001 To 1250000 = 250000 @20% = 50000
Tax on 1250001 To 1500000 = 250000 @25% = 62500
Tax on 1500001 to 1565370 = 65370 @30% = 19611
Total Tax = 207111

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	5845	T.C.S.(as per Annexure)	549
(966+2898+1833+148)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm VARUNA ENTERPRISES	-161
	Total	-161

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:01 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011349	15/12/2022	06891	STATE BANK OF INDIA Gandhinagar	100000
2	0014431	14/03/2023	09078	STATE BANK OF INDIA GANDHINAGAR	100000
3	0002271	30/07/2023	97768	STATE BANK OF INDIA tonk road	20690
	Total				220690

Details of Depreciation M/s Parth Sarthi Construction

Particulars	Rate	Opening+ Adjusted for 115BAA	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	824106	0	0	824106	0	0	824106	123516	700490
Motor Vechile	15%	105468	0	0	105468	0	0	105468	15820	89648
Total		929574	0	0	929574	0	0	929574	139436	790138

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	214823	15.00	32223	0	32200	3	966
2	Second (Up to Sep)	214846	45.00	96681	0	96600	3	2898
3.	Third (Up to Dec)	214846	75.00	161135	100000	61100	3	1833
4	Fourth (Up to March)	214846	100.00	214846	200000	14800	1	148
	Total							5645

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Special Rates Income u/s 112A

Description	Amt	Exemption u/s 112A(2)(i)	Basic Exemption	Amt After Setoff	Rate	Tax
Long Term capital Gain u/s 112A	20	20	0	0	10.00	0

NAME OF ASSESSEE : MAHENDRA Singh A.Y. 2023-2024 PAN : FNTPS3447G Code :GMR04,Group Code :GR012

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	374
2	FINGROWTH CO-OPERATIVE BANK LIMITED	67
	TOTAL	441

Details of T.D.S. on Non-Salary(26 AS Import Date:01 Jul 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
				0	
	TOTAL				

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
Other Sources	194	73	530	Dividend Income:89 Interest Income:441	
Total		73	530		

Details of T.C.S.(26 AS Import Date:01 Jul 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	KOOLWAL PAWAN	JPRK02085G	522	522
2	KOOLWAL PAWAN	JPRK02085G	16	16
3	KOOLWAL PAWAN	JPRK02085G	11	11
	TOTAL			549

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	89	Dividend From Shares	89
2	Interest from savings bank	441	Interest from saving bank a/c	441
3	Sale of securities and units of mutual fund	3719	Sale of LTCG Shares/Mutual fund	3720
4	Business expenses	549486		
5	Purchase of immovable property	7500000		
6	Purchase of securities and units of mutual funds	3719		
	Salary		Salary	1100000
	Business receipts		Trading Account->Sales/ Gross receipts of business	5700000
				5700000

Statement of Long Term Capital Gain Transaction Tax u/s 112A

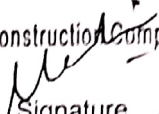
Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
CONSOLIDATED	INNOTREQ UIRED	0		3720	3720	3700		0	0	20
TOTAL				3720	3720	3700				20

Calculated Purchase Cost:-

- (i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration
(ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

NAME OF ASSESSEE : MAHENDRA Singh A.Y. 2023-2024 PAN : FNTPS3447G Code : GMR04, Group
Code : GR012

For Parth Sarthi Construction Company.


Signature
(MAHENDRA Singh) Proprietor

Date-12.09.2023

CompuTax : GMR04 [MAHENDRA Singh], Group Code : GR012

M/S Parth Sarthi Construction Company (Prop. Mahendra Singh Ji)
Balance Sheet as on 31st March 2023

(Figures in Rs.)

Liabilities	Amount	Assets	Amount
CAPITAL A/C (As per Schedule "A")	84,92,510.00	FIXED ASSETS (As per Schedule " F ")	7,90,138.00
SECURED LOAN (As per Schedule "B")	3,00,00,000.00	INVESTMENTS (As per Schedule "G")	14,99,757.00
UNSECURED LOAN (As per Schedule "C")	2,50,20,000.00	CURRENT ASSETS, LOANS & ADVANCES	3,70,60,745.00
CURRENT LIABILITIES & PROVISION		Loans and Advances (As per Schedule "H")	2,42,700.00
Sundry Creditor (As per Schedule "D")	2,97,01,258.00	Advance to Supplier (As per Schedule "I")	5,56,10,325.00
Other Provisions/Creditors (As per Schedule "E")	38,21,420.00	Closing Stock	5,50,000.00
Income Tax Payable	2,21,000.00	Salary Receivable PSBPL	2,34,710.00
		Cash in Hand	10,67,264.00
		Cash at Bank (As per Schedule "J")	2,00,000.00
		Advance Tax	549.00
		TCS	
	9,72,56,188.00		9,72,56,188.00

M/S Parth Sarthi Construction Company

For Parth Sarthi Construction Company

Proprietor

Mahendra Singh

Proprietor

Date : 11th July 2023

Place: Jaipur

M/S Parth Sarthi Construction Company (Prop. Mahendra Singh Ji)

Profit and Loss Account for the Year Ending 31st March, 2023

(Figures in Rs.)

Particulars	Amount	Particulars	Amount
To Opening Stock	1,04,36,390.00	By Sales of Completed Flats	57,00,000.00
To Plot Purchase	1,27,92,695.00	By Closing Stock	5,56,10,325.00
To Direct Expenses			
Material Purchase	2,09,89,057.00		
Contractor Expenses	1,35,77,000.00		
Interest On Term Loan	17,38,018.00		
To Gross Profit C/d	17,77,165.00		
	6,13,10,325.00		6,13,10,325.00
To Indirect Expenses		By Gross Profit b/d	17,77,165.00
Accounting Charges	96,000.00		
Bank Charges	4,77,623.00		
Conveyance Expenses	55,160.00		
Depreciation	1,39,436.00		
Electricity Expenses	62,502.00		
Insurance Expenses	24,000.00		
Office Rent	60,000.00		
Office & Site Expenses	39,603.00		
Professional Fees	1,18,000.00		
Salary Expenses	2,40,000.00		
Provision for Income Tax	2,21,000.00		
To Net Profit (Transfer to Capital A/c)	2,43,841.00		
	17,77,165.00		17,77,165.00

M/S Parth Sarthi Construction Company

For Parth Sarthi Construction Company

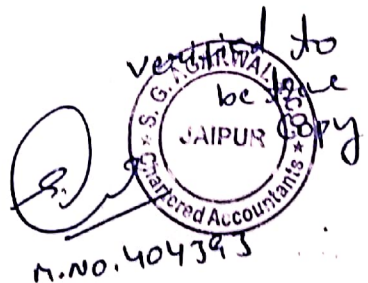
Mahendra Singh

Proprietor

Proprietor

Date : 11th July 2023

Place: Jaipur



M/S Parth Sarthi Construction Company (Prop. Mahendra Singh Ji)

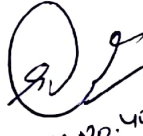
Capital Account as on 31.03.2023

Schedule 'A'

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawing	3,02,780.00	By Balance b/d	74,99,606.00
To LIC	54,000.00	By Profit Share form VE	(728.00)
		By Profit Share form BE	5,651.00
To Balance c/d	84,92,510.00	By Salary From PSBPL	5,50,000.00
		By Salary From SKA	5,50,000.00
		By SB Interest	920.00
		By Net Profit	2,43,841.00
		(As per Profit and Loss A/c)	
	88,49,290.00		88,49,290.00

For Parth Sarthi Construction Company,

Proprietor

Verified & 
G. S. GAWADE
JAIPUR
M.NO. 4043
Chartered Accountants

M/S Parth Sarthi Construction Company (Prop. Mahendra Singh Ji)

Grouping of Balance Sheet (31.03.2023)

		(figures in Rs.)
PARTICULARS		Balance as on 31.03.2023
Schedule 'B'- Secured Loan		
Adarsh Co-operative Bank Ltd (MT/6)		3,00,00,000.00
Total		3,00,00,000.00
Schedule 'C'- Unsecured Loan		
Balaji Enterprises (Partnership)		1,00,30,000.00
Dharmendra (Fojl)		13,00,000.00
Kanak Fashloun House		3,00,000.00
Mahendra Singh (HUF)		22,25,000.00
Nemi Chand (HUF)		2,00,000.00
Parth Sarthi Enterprises		15,00,000.00
Rajesh Nehra		40,00,000.00
Sharda Meena		1,25,000.00
Shree Balaji Enterprises		3,00,000.00
Shree Balaji Construction Company		9,50,000.00
Shree Shyam Associates		16,80,000.00
Sky Developers & Builders		11,00,000.00
Trimax		5,00,000.00
Varuna Fashion House		5,00,000.00
Vimla W/o Manoj Kumar		3,00,000.00
Total		2,50,20,000.00
Schedule 'D'- Sundry Creditor		
Sundry Creditors for Material and Wages		66,55,800.00
Deepak Plywood & Timbers		16,27,862.00
Gradewon Hardware & Sanitary Center		69,636.00
Jagdamba Enterprises		66,924.00
Vaishali Traders		4,92,426.00
Yash Trading Co.		5,46,770.00
Contractor Payments:		1,97,500.00
Bhanwar		18,56,250.00
Devendra Singh		2,47,500.00
Geeta Sister of Manoj Ji (Contractors)		18,57,240.00
Kailash Ram HUF		18,71,980.00
Kavita Kailash		35,73,580.00
Loon Singh		6,76,050.00
Mahendra Dhoonkabas		25,98,120.00
Radha Kishan Khichar		18,46,350.00
Ramniwas Gadhwal		18,06,750.00
Sita Ram Gadhwal		18,64,170.00
Sunita Choudhary		18,46,350.00
Vikas Verma		
Total		2,97,01,258.00

Verified to
be true
copy.

11-20-2023

G. AGARWAL & CO.
JAIPUR
Chartered Accountants

For Parth Sarthi Construction Company

Proprietor

M/S Parth Sarthi Construction Company (Prop. Mahendra Singh Ji)

Grouping of Balance Sheet (31.03.2023)

		(figures in Rs.)
PARTICULARS		Balance as on 31.03.2023
Schedule 'E' - Other Provisions/Creditors		
JDA Betterment Levy		31,00,000.00
TDS payable		1,31,020.00
Dhanna Ram Ji (Shares)		5,90,400.00
Total		38,21,420.00
Schedule 'G'- Investments		
Capital Investment in Balaji Enterprises		17,266.00
Capital Investment in Varuna Enterprises		17,091.00
Shares in PSBPL		5,90,400.00
Share Money (Fingrowth Co-Operative Bank Ltd)		8,75,000.00
Total		14,99,757.00
Schedule 'H'-Loans and Advances		
Bhagwana Ram		6,65,000.00
Geeta		6,45,000.00
Manoj Kumar (Shree Vinayak Construction)		35,000.00
Megha Ram Jat		68,35,000.00
Parth Sarthi Buildestate Pvt. Ltd		1,00,00,000.00
Parth Sarthi Traders		43,70,000.00
Ritika Choudhary		5,00,000.00
Shree Ganpati Construction Loan		10,70,000.00
Shree Krishna Associates (Nemi Chand)		48,34,000.00
Shree Krishna Builders & Developers		19,81,745.00
Shree Krishna Construction		59,30,000.00
Shree Parth Sarthi Associates		1,95,000.00
Total		3,70,60,745.00
Schedule 'I'- Advance to Supplier		
ACC Limited		12,300.00
Fire Fusion Engineering		2,00,000.00
Shree Cement Ltd.		30,400.00
Total		2,42,700.00
Schedule 'J'-Bank Accounts		
Adarsh Co- Operative Bank Ltd.		12,410.00
Fingrowth Co-Operative Bank Ltd. (13995)		10,52,690.00
Fingrowth Co-Operative Bank Ltd. (20054)		2,164.00
Total		10,67,264.00

Verified
to be
true copy.
M. NO. 40393
JAIPUR
Chartered Accountants

For Parth Sarthi Construction Company

Proprietor

M/S Parth Sarthi Construction Company (Prop. Mahendra Singh Ji)

Statement for Calculation of Depreciation for the period 2022-23

Fixed Assets (Schedule "F")

Sr. No.	Particulars	Rate Of Dep.	W.D.V as on 01.04.2022	Additions		Deduction during The Year	Balance as at 31.03.2023	Depreciation		Total Depreciation	W.D.V as at 31.03.2023
				More than 180 days	Less than 180 Days			More than 180 days	Less than 180 Days		
1	Scrapio Car	15	8,24,106.00	-	-	-	8,24,106.00	1,23,615.90	-	1,23,616.00	7,00,490.00
2	Scooty	15	1,05,468.00	-	-	-	1,05,468.00	15,820.20	-	15,820.00	89,648.00
Total			9,29,574.00	-	-	-	9,29,574.00	1,39,436.10	-	1,39,436.00	7,90,138.00

(Figures in Rs.)

Verified to
For Parth Sarthi Construction Company,
Proprietor

Handwritten signature and stamp of S. G. Jaiswal, Chartered Accountants, Jaipur.

M/S Parth Sarthi Construction Company, Jaipur

Significant Accounting Policies & Notes of Accounts (FY 2022-23)

1. **Method of Accounting**

Firm deals in construction and sale of Complete Residential Flats, no advance have been received as progress payments. Accounting standards prescribed U/s 145 of Income Tax Act, 1961 are followed in preparing the books of accounts. The accounts have been prepared under the historical cost convention on accrual basis and are materially compiled with the mandatory accounting standards issued by the institute of chartered accountants of India. Amount of Unsecured Loans, Sundry Creditors/ Payables and Loans & Advances are subject to confirmation.

2. **Inventories**

Inventory includes Unsold Completed Flats, Plots for residential projects and Projects under construction. Closing Stock is valued at cost or market value whichever is lower and as confirmed by the promoters.

3. **Revenue Recognition**

Sale of Goods:- Sales are recognized when the significant risks and rewards of ownership in the goods are transferred to the buyers as per the terms of the contract and are recognized net of trade discount/ allowance, sales return and VAT/GST.

Sale of Services:- In respect of service transactions it is not possible to individually ascertain transaction wise cost incurred and profits recognized however on overall basis the same is reflected in the statement of Profit and Loss.

4. **Fixed Assets and Depreciation**

Depreciation has been charged on all fixed assets on the basis of WDV method as prescribed by The Income Tax Act 1961.

5. **Effects of changes in foreign exchange rates**

There is no effect of change in foreign exchange rates as no such transactions are outstanding on the balance sheet date.

6. **Government Grants**

No Government grants are received during the year under consideration.

For Parth Sarthi Construction Company


Proprietor

7. **Provisions, Contingent liabilities and contingent assets**

Provisions are made on the basis of reasonable certainty. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date and are not discounted to its present value. There is no contingent liability as on 31.03.2023 as explained by proprietor.

8. **Investments**

Investments include Share Money invested with Bank and current in nature.

For M/S Parth Sarthi Construction Company

For Parth Sarthi Construction Company



Proprietor

Mahendra Singh
(Proprietor)

Date: 11/07/2023

Place: Jaipur