FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

То

The Real Estate Regulatory

Authority Rajasthan, Jaipur

We hereby apply for the grant of registration of our project "BALAJI AASHIYANA II" is situated at Plot No. 49, 50, 62, 63, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012.

The requisite particulars are as under:-

- company whether individual / applicant, of the liability (i) Status limited proprietorship firm /society/trust/ authority: competent partnership 1 proprietorship firm
 - Name: BALAJI BUILDERS (a)
 - Address: Vill Hirnoda, Via Phulera, Jaipur, Rajasthan-(b) 303338.
 - Main objects: (c)
 - Name, photograph and address of chairman/partner/director and (d) authorized person etc.:

			Photograph
Name	Designation	Address	
Bhagwan Sahay Jat	Proprietor	Kankad, Hirnoda, Jaipur, Rajasthan- 303338	

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(ii) PAN Number of the promoter: BNQPJ1294R

(iii)Name and address of the bank or banker with which account in 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:

Name of Account	M/S. BALAJI BUILDERS BALAJI AASHIYANA II
	RETENTION ACCOUNT
Bank Name	AU SMALL FINANCE BANK
Account Number	2502220665348387
Branch Name	VAISHALI NAGAR, JAIPUR
IFSC Code	AUBL0002206

(iv) Details of project land 775.72 Sq. mtrs:

(v) 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 casespending related to project land, details of type of land and payments pending etc.

Name of Project	Current Status	Any delay in completion	Details of cases pending related to project land	Details of land and payments pending
BALAJI AASHIYANA	Completed	No	No Cases	No

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

Local Authority / Self Development:

(vii) Registration fee for an amount of **Rs.** 3880/- and standard fee of **Rs.** (6190 - paid throughonline payment...(give details of online payment such as transaction number, date etc.)

Transaction Id: RERA/TRANS/134 Date: 29.03.2025

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

I/we enclose the following documents in triplicate, namely:-

2.

- (i) authenticated copy of the PAN card of the promoter: Enclosed
- (ii) audited balance sheet of the promoter for the preceding financial year: Enclosed
- (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 legallyvalid documents for chain of title with authentication of such title: Enclosed
- (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: Enclosed
- (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: Enclosed.
- (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: Enclosed
- (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: Enclosed
- (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: Enclosed

For BALAJI BUILDERS

- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (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: **Enclosed**
- (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: **Enclosed**
- (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 anyand other persons concerned with the development of the proposed project: **Enclosed**
- (xvi) a declaration in Form-B. Enclosed
- (Note: If any of the above items is not applicable write "N.A." against theappropriate 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 andDevelopment) 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 correctto my /our knowledge and belief.

Yours faithfully,

For BALAJI BUILDERS

MIJAIN STELLY

Proprietor Signature and seal of the applicant(s)

Date: 27.03.2025 Place: Jaipur



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राजस्थान RAJASTHAN

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Affidavit cum declaration

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303396, the 070983 promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project BALAJI AASHIYANA II is situated at Plot No. 49, 50, 62, 63, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 is a new project.

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

3. That no marketing has been done for this project till date. Marketing of this said project will only be done after obtaining RERA Registration Number.

4. That if any contradiction arises in future BALAJI BUILDERS will be responsible for the same.

For BALAJI BUILDERS Maial Hely Propershent

For BALAJI BUILDERS

Verification

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, do hereby verify that the contents in para no. 1 to 4 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

ATTESTED

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TARY PUBLIC T OF INDIA JAIPUP

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Verified by me at Jaipur on this 27th Day of March, 2025.

For BALAJI BUILDERS

For BALAJI BUILDERS JOIDI STELL Pepanentor

2 8 Num 2025

कमांक 03/2 स्टाम्प विकेता दिनांक स्टाम्प का मूल्य 100/-R 2025 राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत मैसर्स बालाजी बिल्खे केता का नाम : स्ताग्य राशि पर प्रभारित आं. गार प्रोपराईटर भगवान सहाय जाट पताः- हिरनोदा, फुलेरा, 1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3--क)- 10% रूपये 10/-जयपुर, राजस्थान 2. गाय और उसकी न्रल के संरक्षण और संवर्धन हेतु (धारा 3--ख)- 20% रूपये 20/-कुल योग 30/-21421-42 स्टाम्प खरीदने का उद्देश्य 2 4 MAR 2025

record

स्टाम्प प्राप्तकर्ता हस्ताक्षर

श्रेवर्ड् ३(लाल) हाका काल कृणावत

स्टाम्प दिन्ता ला.न. १३/२०१९ गाविन्चपुरा, झोटवाङ्घा जयप्र

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राजस्थान RAJASTHAN

Affidavit for Separate Bank Account

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Date

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

Sub: Affidavit / Declaration for Separate Bank Account of Project "BALAJI AASHIYANA II".

I. I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan-303338 the promoter of the proposed project **"BALAJI AASHIYANA II"** is situated at Plot No. 49, 50, 62, 63, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 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 2502220665348387 opened at Vaishali Nagar, Jaipur of Au Small Finance Bank.

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2. We shall comply with the provision of section 4(2)(l)(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.

For BALAJI BUILDERS 2)1917 KIEIY

Proprietor Deponent

Verification

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

NOTARY PUBLIC

OF INDIA JAIPUP

Verified by me at Jaipur on this 27th Day of March, 2025.

2 8 MAR 2025

राजस्थान स्टाप अधिनियम, 1998 के अन्तर्गत स्टाम्प राशि-पर प्रभारित आर्वनार 1. आधारगूत अवसंरचना सुविधाओं हेतू (धारा 3-क)- 10% क्लपये 10/-2. गाय और उसकी नस्त के संरक्षण औ तंवर्धन हेतु (धारा 3--- 20% रूपये 20/-

स्टाम्प प्राप्तकर्ता हस्ताक्षर

कुल योग 30/-

जयपुर, राजस्थान

रटाम्प का मूल्य 100/-

स्टाम्प ख़रीदने का उद्देश्य <u>~१/४१ - ५</u> **२** द^{लोल} AR 2025

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2 4 MAR 2025

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कमांक 0.3 / 0 स्थम्प विकेता दिनांक

केता का नाम : मैसर्स बालाजी बिल्डर्स जरिये

प्रोपराईटर भगवान सहाय जाट पताः- हिरनोदा, फुलेरा,

शकर लाल कृणवत स्टाम्प डिक्रेता ला.न. 13/2019 गोविन्वपुरा, झोटवाझा जयप्र

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338 E-mail: <u>Bhagwanshaya182@gmail.com</u> Contact No: 9660324071

DECLARATION CUM UNDERTAKING

In reference to our Project "**BALAJI AASHIYANA II**" is situated at Plot No. 49, 50, 62, 63, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012.

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: Jitendra Sharma

Email: jeets.arch@gmail.com

Address: Plot No. 72, S.P. Marg, C-Scheme, Jaipur, Rajasthan

Contact No.: +91 9950595991

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

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338 E-mail: <u>Bhagwanshaya182@gmail.com</u> Contact No: 9660324071

3. Structure Engineer

Name: RAHUL SHARMA Email: shyamdesignconsultants1211@gmail.com Address: 82/64, Mansarovar, Sector 8, Jaipur Contact No.: +91 9680459482

4. Engineer

Name: Sanjeev Sharma

Email: sanjeevsharma10986@gmail.com

Address: Plot No. 72, S.P. Marg, C-Scheme, Jaipur, Rajasthan Contact No.: +91 9929363755

FOR BALAJI BUILDERS

For BALAJI BUILDERS

Proprieter Bhagwan Sahay Jat Date: 27/03/2025 Place: Jaipur

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338 E-mail: <u>Bhagwanshaya182@gmail.com</u> Contact No: 9660324071

DECLARATION CUM UNDERTAKING

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, The Proprietor of the promoter **BALAJI BUILDERS** regarding our project **"BALAJI AASHIYANA II"** is situated at Plot No. 49, 50, 62, 63, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 declare that:

1. NOC from Airport Authority of India- Not Applicable

2. NOC from fire Department- We will submit the same either before completion of the project or in due course of time, if received earlier via project profile modification.

3. Environment NOC – Not Applicable

BALAJI BUILDERS For BALAJI BUILDERS

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338 E-mail: <u>Bhagwanshaya182@gmail.com</u> Contact No: 9660324071

DECLARATION CUM UNDERTAKING

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, The Proprietor of the promoter **BALAJI BUILDERS** regarding our project **"BALAJI AASHIYANA II"** is situated at Plot No. 49, 50, 62, 63, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

BALAJI BUILDERS

For BALAJI BUILDERS

2)1917 841814 Proprietor

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338 E-mail: <u>Bhagwanshaya182@gmail.com</u> Contact No: 9660324071

DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project **"BALAJI AASHIYANA II"** is situated at Plot No. 49, 50, 62, 63, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012.

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad,Hirnoda, Jaipur, Rajasthan- 303338, The Proprietor of the promoter **BALAJI BUILDERS**, declare that no criminal case is pending against me or my proprietory concern, neither we have been convicted in any criminal case in the Past.

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

BALAJI BUILDERS

For BALAJI BUILDERS M 2191 2 4181 4 Proprietor

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338 E-mail: <u>Bhagwanshaya182@gmail.com</u> Contact No: 9660324071

DECLARATION CUM UNDERTAKING

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338 proprietor of the promoter **BALAJI BUILDERS** regarding our project **BALAJI AASHIYANA II** is situated at Plot No. 49, 50, 62, 63, In Scheme Laxman Rekha Scheme No. 17 (Shilpacharya Vishkarma Grah Nirman Sahkari Samiti) Jhotwara, Jaipur, Rajasthan 302012 declare that Promoter has obtained a Dropline overdraft facility with interest payment Period of Rs. 6,50,00,000/- from AU Small Finance Bank.

BALAJI BUILDERS

For BALAJI BUILDERS

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Reg. Office Address- Vill Hirnoda, Via Phulera, Jaipur, Rajasthan- 303338 E-mail: <u>Bhagwanshaya182@gmail.com</u> Contact No: 9660324071

Memo of Authorization

I Bhagwan Sahay Jat S/o Heera Lal Jat, aged 34 years R/o Kankad, Hirnoda, Jaipur, Rajasthan- 303338, the proprietor of **BALAJI BUILDERS** do hereby nominate and appoint, CA Praneti Agarwal, Kaushal Jangid and Adv. Muskan Gupta and all other associates of Praneti Agarwal and Co Chartered Accountants to act, represent, plead and appear on our behalf of the Promoter in all the proceedings related to Registration of the Project **"BALAJI AASHIYANA II"**.

BALAJI BUILDERS

For BALAJI BUILDERS Proprietor

Proprietor

Bhagwan Sahay Jat

Date: 27/03/2025

Date:- 19.03.2025

AREA CALCULATION OF PROJECT " BALAJI AASHIYANA II"

Site Address-Plot No. 49,50,62& 63 Scheme No.17 Laxman Rekha District- Jaipur, State- Rajasthan

- 1. Total Land Area: 775.72 sq.mtr.
- 2. Total Open Area: 318.18 sq.mtr.
- 3. Total Gross Builtup Area: 3237.43 sq.mtr.
- 4. Total No. of saleable Units: 30

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Ar. Jitendra Sharma 72, Sardar Patel Marg. Opp. CPMG Office, C-Scheme, Jaipur (Raj.) 302001 CA/2009/45146 CTP Raj/Architects/2021/32 (Seal and Sign of COA Registered Architect)

(金融)(11)

For BALAJI BUILDERS 1114 51 d'7 Proprietor

Acknowledgement Number:602451650141024

Date of filing : 14-Oct-2024

[Where	the data o	f the Return of Income in Form ITR-1(SAHA filed and verifie (Please see Rule 12 of the Incor]), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR- ed]	Assessment 7 Year 2024-25
PAN		BNQPJ1294R		
Name		BHAGWAN SAHAY JAT		· .
Addres	S	VILL- HIRNODA , PHULERA , JAIPUR, JAIF	PUR , 27-Rajasthan, 91-India, 303628	
Status		Individual	Form Number	ITR-3
Filed u/	's	139(1)- On or Before due date	e-Filing Acknowledgement Number	602451650141024
	Current Y	ear business loss, if any	1	0
<u>s</u>	Total Inco	ome	2	13,92,420
Details	Book Prof	it under MAT, where applicable	3	0
Tax	Adjusted	Total Income under AMT, where applicable	4	0
ie and	Net tax p	ayable	5	1,33,623
Income	Interest a	and Fee Payable	6	8,570
Taxable	Total tax	, interest and Fee payable	7	1,42,193
Ta	Taxes Pa	id	handba anch for fully 8	1,42,189
	🏭 (+) Tax F	Payable /(-) Refundable (7-8)	म मुला है 9	
Detail	Accreted	I Income as per section 1157D	10	
Tax D	Addition	al Tax payable u/s 115TD	AX DEPARTING 11	
and	Interest	payable u/s 115TE	12	
Income	Addition	al Tax and interest payable	13	-
ted In	Tax and	interest paid	14	
Accreted	(+) Tax	Payable /(-) Refundable (13-14)	15	(+)
Inc	d verified b ng paper l	yBHAGWAN SAHAY JAT	4-Oct-2024 13:20:27 from IP address having PANBNQPJ1294R on on CodeTNRKVBWPLI generated	14-Oct-2024
	System Ge Barcode/Q		245165014102444a8b7cd39480601da83aa	bd7d8dadbccadf550
		DO NOT SEND THIS ACK	NOWLEDGEMENT TO CPC, BENGALURU	

Name of Assessee	BHAGWAN SAHAY JAT		
Father's Name	HEERA LAL JAT		
Address			
Status	VILL- HIRNODA,PHULERA,JAIP	OR, JAIPUR, RAJASTHAN, 3036	28
Ward		Assessment Year	2024-2025
PAN	BNQPJ1294R	Year Ended	31.3.2024
Residential Status	Resident	Date of Birth	15/03/1991
Particular of Business		Gender	Male
Filing Status	Original		
Last Year Return Filed u/s	115BAC		
Aadhaar No:	6000000000		
Bank Name		Linked with Aadhaar	
	HDFC Bank Ltd, NIWARU LINK	ROAD, JAIPUR, A/C NO:501002	214448854
Tele:	,Type: Saving ,IFSC: HDFC0003 Yes	9468, Prevalidated : Yes, Nomina	te for refund :
	Mob:9660324071		
Computatio	on of Total Income [As per Secti	on 115BAC (Now Tax Destine)	
Income from Business or	Profession (Chapter IV D)	in TrobAc (New Tax Regime)]	
			13,89,497
Profit as per Profit and Los	s a/c	12 90 407	
Total		13,89,497	
		13,89,497	
Income from Other Source	ces (Chapter IV F)	jokz ven	a de la serve
		1994 (M. 1997) 	2,919
Interest From Saving Bank	< A/c(as per Annexure)	1,183	
Interest on F.D.R.(as per A	Annexure)	1,736	
		2,919	- 14 K (14)
		2,010	
Gross Total Income			13,92,416
			13,32,410
Less: Deductions (Chap	ter VI-A)		
Total Income			0
Round off u/s 288 A			13,92,416
Adjusted total income (AT	I) is not more than Rs. 20 lakh he		13,92,420
	ny is not more than its. 20 lakit ne	nce AMT not applicable.	
Tax Due (Exemption Limit	Rs. 300000)	1,28,484	
Health & Education Cess	(HEC) @ 4.00%	5,139	
		1,33,623	
T.D.S./T.C.S		1,699	
		1,31,924	
Advance Tax		1,00,000	
		31,924	
Interest u/s 234 A/B/C	1 Sec. 1 Sec. 3 (H	8,570	
		40,494	
Round off u/s 288B		40,494	
Deposit u/s 140A		40,490	
Tax Payable		0	
		0	
		For BALAJI BUILDERS	
		FOR BALAJI BUILDERIU	
		Proprietor	
		Proprietor	
and the state of the			

NAME OF ASSESSEE : BHAGWAN SAHAY JAT A.Y. 2024-2025 PAN : BNQPJ1294R Code :B-204

Tax calculation on Normal income of Rs 13,92,420/-

Exemption Limit :3,00,000 Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000 Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000 Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000 Tax on 12,00,001 to 13,92,420 = 1,92,420 @20% = 38,484 Total Tax = 1,28,484

Interest Charged

interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	1,914	T.C.S.(as per Annexure)	1.699
u/s 234C	6.656		1,000
(591+1 770+2 067+1 240)	0,050		

(591+1,779+2,967+1,319)

Interest calculated upto October,2024, Due Date for filing of Return October 31, 2024. Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:21 Aug 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	30/03/2024	36529	HDFC BANK LTD. NARIMAN POINT	100000
2	0510002	28/09/2024	05024	HDFC BANK LTD. NARIMAN POINT	40490
	Total			· 编码中	140490

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)	131924	15.00	19789	-	0	19700	3	591
2.	Second (Up to Sep)	131924	45.00	59366		0	59300	-	1779
3.	Third (Up to Dec)	131924	75.00	98943		0	98900	3	2967
4.	Fourth (Up to March) Total	131924	100.00	131924		0	131900		1319
								· _	6656

Interest Calculation u/s 234B Interest u/s 234C : 6656

S. No.	Month	Principal	Int. 234B	Int. 234A/F		Deposit	Int Adj	usted	Int Remain	Principal Adj
1	April-2024	31924	319		0	0		0	6975	0
2	May-2024	31924	319		0	0		0	7294	0
3	June-2024	31924	319		0	0		0	7613	0
4	July-2024	31924	319		0	0		0	7932	0
5	August-2024	31924	319		0	0		0	8251	0
6	September-2024	31924	319		0	40490		8570	0	31920
7	October-2024	4	0		0	0		0	0	0.020
	Total		1914		0					

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Туре	Prevalidated	Nominate for refund
1	HDFC Bank Ltd	NIWARU LINK ROAD, JAIPUR	50100214448854	HDFC000346 8	Saving(Prima ry)	Yes	Yes

Details of Interest From Bank

Page 2

Proprietor

For BALAJI BUILDERS

MOTIO LAELY

NAME OF ASSESSEE : BHAGWAN SAHAY JAT A.Y. 2024-2025 PAN : BNQPJ1294R Code :B-204

S.NO. PARTICULARS	AMOUNT
 UCO BANK HDFC BANK LIMITED FINGROWTH CO-OPERATIVE BANK LIMITED TOTAL 	453 439 1183

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	FINGROWTH CO-OPERATIVE BANK LIMITED	 AMOUNT
2	UDEO DANKLIMITED	1496
2	HDFC BANK LIMITED	240
	TOTAL	240
		1736

Details of T.C.S.(26 AS Import Date:21 Aug 2024)

S.No		Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
2	NUVOCO VISTAS CORPORATION LIMITED NUVOCO VISTAS CORPORATION LIMITED	CALL01129C	607	607
3	NUVOCO VISTAS CORPORATION LIMITED	CALL01129C	- 223	223
4	NUVOCO VISTAS CORPORATION LIMITED	CALL01129C	431	431
	TOTAL	CALL01129C	438	438
				1699

Details of Taxpayer Information Summary (TIS) S.NO INFORMATION CATEGORY

	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
. 1	Business expenses Cash deposits	1699601	51-6	
3	Cash withdrawals	325000 7785000		
4 5	Interest from deposit	1736	Interest on FDR	1736 NIL
5	Interest from savings bank	1183	Interest from saving bank a/c	1183 NIL
6	Purchase of immovable property	3300000		
7	Sale of land or building	17100000	· ************************************	

Signature (BHAGWAN SAHAY JAT) Date-28.03.2025

CompuTax : B-204 [BHAGWAN SAHAY JAT]

For BALAJI BUILDERS

Page 3

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT) VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

Liabilities	Amount	Assets	Amount
Capital Account	47,87,407.43	Fixed Assets	13,78,969.00
Secured Rupee Loans From Banks	10,00,68,035.20	Advances recoverable in cash or in kind or for value to be received	2,05,59,300.00
Unsecured Loans From Others	3,74,43,500.00	Closing Stock	12,04,93,200.00
Audit Fees Payable		Cash in Hand	3,83,093.00
Advance from others TDS Payable		Cash at Bank	1,53,576.63
Total	2,45,296.00		
	14,29,68,138.63	Total	14,29,68,138.63

Balance Sheet as on 31st March 2024

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

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As per our report of even date For S R N K & ASSOCIATES Chartered Accountants (Registration No. 0031824C) Wittesh NITESH KUMAWAT PARTNER Membership No.: 441485 Place: Jaipur Date: 05/09/2024

UDIN: 24441485BKEQLT7970

For BALAJI BUILDERS

27) नान राहाप BHAGWAN SAHAY JAT Proprietor

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BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT) VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

Particulars	Amount	Particulars	Amount
To Finished Goods To Purchases	3,69,47,540.00	By Sales of goods	3,88,00,000.00 12,04,93,200.00
To Construction Expenses	7,48,66,522.00 4,41,15,725.00	By Finished Goods	12,04,33,200,00
To Gross Profil Total	33,63,413.00		
	15,92,93,200.00	Total	15,92,93,200.00
To Accounting Charges To Advertisement	35,000.00	By Gross Profit	33,63,413.00
To Audit Fee	1,79,000.00		
To Bank Charges	5,000.00		Aria S.
To Conveyance Expenses	15,498.32 2,000.00		
To Loan Processing Fees To Telephone Expenses	14,90,804.00	1.6	
To Depreciation	3,266.00		
To Net Profit	2,43,348.00 13,89,496,68		
Total	33,63,413.00		33,63,413.00

Trading and P&L Account for the year Ending 31st March 2024

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

Litesh R 9 FRN: 031824 NITESH KUMAWAT S.R PARTNER Membership No.: 44148 IAIPIII Place: Jaipur Date: 05/09/2024 UDIN: 24441485BKEQLT7970

S. Salar

For BALAJI BUILDERS

HAGWAN SAHAY JAT

Proprietor

For BALAJI BUILDERS

Proprietor

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT) VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

Capital A/c as on 31st March 2024

Particulars		Amount	Partic	ulare	Schedule Amount
o Drawings		Amount			
	124	8,25,241.92	By Balance B/F		42,23,152.67
o Balance C/F		6	By Net Profit		13,89,496.68
otal		47,87,407.43		2.9	
		56,12,649.35	Total .	11-11	56,12,649.3
*	18	56,12,649.35 ASSOC			
		FRN: 031824C 24		<u>जि</u> गिम.	115121
		(TA) 15		21191	1 (12, -)
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(F.Y. 2023-24)	Schodule, 2		Closing	Dalance	13 79 000 00	00.606.01.01	13.78 969 DD	por por porto stati
(F.)			Depreciation		2.43.348 00		2,43,348.00	
			Total		16.22.317.00		10,115,22,01	
AN SAHAY JAT) IR,JAIPUR			Sales During Year	10 10 10 10 10 10 10 10 10 10 10 10 10 1	•		•	
BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT) VILL- HIRNODA, PHULERA, JAIPUR,JAIPUR Fixed Assets as on 31st March 2024		Addition 🐺	re Than 180 Less Than 180	ays		朝 10		
AJI BUILDERS (PI VILL- HIRNODA, Fixed Assets		Addi	More Than 180	chan				
BAL		Opening		15.00% 16 22 317 00	00.10.44.0.	16,22,317.00		
			Uep. rate	15.00%			-	
						2		

Particulars

Motor Car Total

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BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT) VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR

Schedule	for Pur	chasos
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	Schedule : 3
Particulars	Amount
Construction Material	5,39,66,522.00
Land Purchases P.No- 53 to 59 Laxman Rekha	2,09,00,000.00
Total	7,48,66,522.00

Schodule for Construction Expenses

	to.		Schedule:4
0-01	Particulars		Amount
On Site Construction Expenses			1,15,48,700.00
rue Cess Expenses			1,70,900.00
Site Insurance Expenses		*	2,50,781.00
RERA Charges		·	63,000.00
JDA Expenses		2	
Amount Paid to Contractors	AT 1	71	27,46,981.00
Amount Paid to Contractors		17	2,14,35,032.00
Amount Paid to Regular Workers			19,59,889.00
Interest Cost capitalized	- Jan	• Sec.	51,26,711.00
Power and Fuel at Site			8,13,731.00
Total	1		
			4,41,15,725.00

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For BALAJI BUILDERS

Proprietor ۱

VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR, RAJASTHAN, 303628

Email : bhagwanshaya182@gmail.com

Schedule "5"

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

- General :-Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.
- 2. Revenue Recognition :-Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.
- З. Fixed Assets :-Fixed Assets are stated at their written down value.
- 4. Depreciation :-

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

- 5. Inventories :-Inventories are valued at cost (Retail Method) or market price whichever is less as certified by proprietor.
- 6. Borrowing cost:-

Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes a substantial period of time to get ready for its intended uses or sale. All other borrowing costs are charged to revenue in the year of incurrence. The amount of borrowing cost capitalized during the year is Rs. 51,26,711.00

7. Investments :-Investments are stated at cost.

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

- Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have 9. been taken at their book value subject to confirmation and reconciliation.
- No provision of tax as required by AS-22 issued by the Institute of Chartered 10. Accountants of India has been made. The impact of same has also not given.
- Since the information regarding applicability of MSMED Act, 2006 to the various 11. suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.
- Amount not recognized as revenue during the previous year due to lack of 12. reasonably certainty of its ultimate collection is Rs. Nil.



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For BALAJI BUILDERS

Proprietor

The carrying amount of inventories as on 31/03/2024 is as follows: 13. Finished Goods: Rs. 120493200.00

Schedule '1' to '5' Signed for Identification As per Our Separate Audit Report of Even date attached.

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FRN: 0318240

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For S R N K & ASSOCIATES Chartered Accountants ASS

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(NITESH KUMAWAT)

Membership No. 441485

Registration No. 0031824C

PARTNER

Place:- Jaipur Date: - 05/09/2024

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For BALAJI BUILDERS

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(BHAGWAN SAHAY JAT) PROPRIETOR



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For BALAJI BUILDERS 7) 191, 1719 Proprietor

Annexure-1

Forming part of Audit Report issued u/s 44AB of Income Tax Act 1961 in Form 3CB

In the matter of	: BHAGWAN SAHAY JAT
PAN	: BNQPJ1294R
Financial Year	: 2023-24
Assessment year	: 2024-25

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Income Tax Act 1961 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

• Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from



error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

• Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

• Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For S R N K & ASSOCIATES **Chartered Accountants** (F.R.N.: 031824C) litesh FRH: 03182 umawa (NITESH KUMAWAT PARTNER Membership No: 441485

Place :Jaipur Date : 05/09/2024 UDIN : 24441485BKEQLT7970

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Proprietor

Annexure-1

Forming part of Audit Report issued u/s 44AB of Income Tax Act 1961 in Form 3CB

In the matter of	: BHAGWAN SAHAY JAT
PAN	: BNQPJ1294R
Financial Year	: 2023-24
Assessment year	: 2024-25

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Income Tax Act 1961 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

 Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from



For BALAJI BUILDERS Proprietor

error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

• Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

 Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

• Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For S R N K & ASSOCIATES **Chartered Accountants** (F.R.N.: 031824C) ASS Viteshi k ERN- 03182 umawa (NITESH KUMAWAT PARTNER Membership No: 441485

Place :Jaipur Date : 05/09/2024 UDIN : 24441485BKEQLT7970

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For BALAJI BUILDERS MUJAID (TELY Proprietor

FORM 3CD

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- NITESH KUMAWAT	Signing Person Name :- BHAGWAN SAHAY
Membership No. :- 441485	PAN :- BNQPJ1294R
Firm Name :- S R N K & ASSOCIATES	Status :- Proprietor
FRN No. :- 0031824C	
Status :- PARTNER	

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Digitally signed by: NITESH KUMAWAT Signing Date: 28/09/2024 11:05:08 AM Serial No.: -1305994211 Issued by: IDSign sub CA for Consumers 2022

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For BALAJI BUILDERS

Proprietor

FORM NO. 3CB

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

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

 We have examined the Balance Sheet as on 31-MAR-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT) VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR PAN BNQPJ1294R Aadhar No 620200895616

- 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 VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR and Nil Branches
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

Refer Annexure 1 attached with balance sheet for responsibilities of management and auditor.

(b) Subject to above -

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- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2024; and
 - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

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

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

	Territide deb die true and correct subject to following	observations/qualifications, if any:				
SN	Qualification Type	Observations/Qualifications				
1	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSMED Act, 2006 is not been given.				
2	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	This has been reported as informed to us by the management.				
3	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.				
4	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record				
5	Valuation of closing stock is not possible.	Valuation has been taken as certified by proprietor.				
6	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.				

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

For BALAJI BUILDERS אוזרא היוקובור Proprietor

Place :Jaipur Date : 05/09/2024 UDIN : 24441485BKEQLT7970

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Sd/-(NITESH KUMAWAT) PARTNER Membership No: 441485

Proprietor

FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 Part A 01 Name of the assessee BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT) 02 Address VILL- HIRNODA, PHULERA, JAIPUR, JAIPUR 03 Permanent Account Number (PAN) BNQPJ1294R Aadhar No 620200895616 04 Whether the assessee is liable to pay indirect tax like excise duty, Yes 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 Name of Act Other Registration No. Description (optional) State 08BNQPJ1294R1Z1 Cancelled with effect from Goods and service tax RAJASTHAN 30-06-2022 on application of Taxpayer Individual 05 | Status from 1-APR-2023 to 31-MAR-2024 06 Previous year 2024-25 07 Assessment year Relevant clause of section 44AB under which the audit has been 08 Indicate the relevant clause of section 44AB under which the audit has conducted been conducted Clause 44AB(a)-Proviso where aggregate cash receipts and cash payments of business exceeding specified limits 08a Whether the assessee has opted for taxation under section Yes (section : 115BAC) 115BA/115BAA/115BAB/115BAC/115BAD/115BAE ?

Part B

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09	a)	If firm or asso partners/members	Name Pr			ofit sharing ratio (%)				
		partitions/monitoon			NA					
		If there is any ch profit sharing ration the particulars of	ange in the partners o o since the last date o	r members or in their f the preceding year,	No		in Sectors of T			
		Name of Partner/Memb	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	F	Remarks		
10	a)	Nature of busines profession is carr every business of	ss or profession (if more ried on during the pre- r profession)							
		every business of	Sector			Sub Secto	Code			
		CONSTRUCTION	N			f complete c ivil contracto	onstructions ors	06002		
	b)	 b) If there is any change in the nature of business or profession, the particulars of such change. 				Νο				
		Business	Sector	Sub Sector	Code		Remarks i	f any:		
11	a)	Whether books o if yes, list of book	f account are prescribe	d under section 44AA,	Bank Bool Purchases			ger, Sales Register,		
	b)	List of books of a the books of accumaintained in a account generate accounts are no addresses of loo accounts maintai	account maintained and ounts are kept. (In case a computer system, m ed by such computer sy ot kept at one location cations along with the ined at each location.)	e books of account are nention the books of ystem. If the books of n, please furnish the e details of books o	VILL- HIRNODA, Ban JAIPUR,JAIPUR, Led PHULERA, Reg RAJASTHAN, 303628, INDIA		Ledger, Sales Register (Con	ank Book, Cash Book, Journal, edger, Sales Register, Purchases egister (Computerized)		
	c)	List of books of examined.	account and nature of	of relevant documents	Bank Book, Cash Book, Journal, Ledger, Sales Register, Purchases Register					

For BALAJI BUILDERS ~151917 XTELY Proprietor

12	Whether the profit and loss account includes any profits and gains No											
	assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD 44ADA 44ADA 44ADA											
	the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB,Chapter XII-G, First Schedule or any other											
	rele	vant sectio	bb, Chapter XII	-G, First	Schedu	le or an	v other					
ŀ												
ŀ	-		Amount					R	Remarks if any:			
13		Mathedal										
13		Method of accounting employed in the previous year						Mercantile system				
	0,1	villetilet	nere had hoc					No	the system			
		immodiate	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the mmediately preceding proving the method employed in the					NO				
F	c)	immediately preceding previous year.										2
	"	change a	f answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.									
-		3-1	Particulars	reor on tr	ie profit o	r loss.						
	ŀ					ease in profit (Rs.)		Decrease in profit(Rs.) Remarks if any:				
ł	d)	Whether a	Vhether any adjustment is									
	-/	or loss	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income							-		
		computatio	on and disclosu	ire stand:	rds provis	sions of	income	3				
		145(2)										
	e)	If answer	f answer to (d) above is in the affirmative, give details of such									
		adjustmer	10			e dotane	01 50011					
		-	Particulars		ncrease			ease in Net Effect(F t(Rs.)		(Rs.) Remarks if an		
					(Rs						,	
	f)	Disclosure	e as per ICDS				v.					
			ICDS								a	
			counting Policie		- 6a				Disclos			
			aluation of Inver						notes to financi			
							counting	oolicies 8	notes to financi	al statem	nents	
			Construction Cor			NA						
			Revenue Recogr						notes to financi			
			angible Fixed As			As per Fix	ed Asset	s and Dep	preciation Chart	annexed	in FORM 3CD	
		ICDS VII - Governments Grants				NA						
			Borrowing Costs			As per ac	counting	policies &	notes to financi	ial statem	nents	
		ICDS X - Provisions,Contingent Liabilities and Contingent Assets Total				Provision	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in					
14	a)	Method or	f valuation of d	tal	ok omolou	The notes	on accou	nts it ror	wirod			
	 a) Method of valuation of closing stock employed in the previou year. 						previous	Finisne	d Goods :- Co	st or NR	V Whichever is lower	r
	b)	In case of	f deviation from	the met	hod of va	aluation pr	escribed	No				
		under sec	tion 145A, and	the effect	thereof c	on the prof	it or loss,	1				
		please fui										
		Particulars Incr			ease in pro	ofit (Rs.)	Decrease in profit(Rs.) Remarks			Remarks if any:		
45												
15	5 Give the following particulars of the capital asset converted into NA stock-in-trade:-											
	500						Amoun	tat		Pomo	rko if on u	
						uisition	whic	- 20 - C		Rema	narks if any:	
					capita asset convert							
							s ed					
	-				-		into sto	DCK				
16	Ar	mounts not credited to the profit and loss account, being, -										
10	-											
	a)	the items falling within the scope of section Description			section			Nil				
			Descript	011		Am	ount			Remark	s if any:	
	-	44.000										
	 b) the proforma credits, drawbacks, refunds of duty o excise or service tax or refunds of sales tax or valu or Goods & Service Tax, where such credits, dr 											
		refunds are admitted as due by the authoritie				es concer	concerned;					
		Description			Amount				Remark	s if any:		
	-							1				
	c)	escalatio	escalation claims accepted during the previous year;					Nil				
		Description			Amount		1		Remark	s if any:		
										-		
31	d) any other	r item of income	;		-1		NII	And the Province			
	1		Description			Am	ount	Remarks if any:				
-	•							1			-	25
										For	BALAJI BUILDER	
										1	751912 17	ELY

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t the

Proprietor
	e)	capita	I receipt, if	any												
-				Description						Nil				- Connect in this, and particular		
				Description	1		1	Amount				Re	marks if a	ny:		
17	Wh	ere ar	ny land or	huilding									and the sector with the sector			
	ass	essed	or assess	able by an	or both is ation less by authority	than v	alue	during adopted Governm	the or ient	No						
		etails	Consider	TOORUI	buc, please	e furnish	:									
		of	ation		Remarks	Countr		ddress	Add	dress	Pincode	City or	Locality	Post	State	Apply
		perty	received or accrued	adopted or assesse d or assessa ble	if any:	- - 		Line 1	Lir	ne 2		Town or District	or Area	Office		2nd proviso of 43CA(1)) or 4th proviso to 56(2)(x)
														-		?
18		in the	following f	orm :-	wable as or block of	per the assets,	Inco as th	me-tax / ie case r	Act, nay	As Pe	er Annexu	ire "A"	,			
	a)	Desc	cription of a	asset/block	of assets.											
	b)	Rate	of depreci	iation.												
	c)	Actu	al cost or v	vritten dow	n value, as	the cas	e ma	iy be.					* 1200	2		
	ca) Adju	stment ma	de to the v	vritten dowr essment ye	n value i	inder	section				-				
	cb) Adju	stment ma	de to writte	en down va dwill of a bu	lue of In	tangi	ble asse	t due	2	-					
	CC) Adju	sted writte	n down val	ue	15111655	or pro	Diession		-						
	d)				ng the year	with da	ates: i	in the ca	se o	f						
		any	addition of	an asset,	date put to	use; ind	cludin	ig adjust	men	t						
			ccount of :		-											
		1) (Central Val	ue Added	Tax credit o	claimed	and a	allowed u	inde	r						
			acquired or	or after 1	Rules, 194 st March, 1	44, IN I 994	respe	ect of a	ssets	5						
		ii) d	change in r	ate of exch	nange of cu	rrency,	and									
					reimbursen			atever r	name	e						
	L.		alled.								ж. н. ^с					
	e)		reciation al											• • • •		· · · ·
10	f)				end of the	year.							a fina an			=1.
19	Arr		admissible	under sec	tions						5					
		Sec	tion	C	thers	Am		debited V&L	a	admiss the pro the In	mount sible as pe ovisions of come-tax t, 1961		Rer	marks if a	any:	
											• profest 1					
20	a)	servic	es rendere	ed, where s	oyee as be such sum v Section 36	vas othe				Nil	÷ 4 ~			a		
				Descrip					Amo	ount			Rema	irks if any	/:	
								1.290 A.								
	b)				ceived from		yees	for varie	ous	Nil	l K	· · ·				
		tunds		to in sect ame of Fu	ion 36(1)(va	a):		Amount		A -	tual Date		o Doto	TL -	atual	n
			N	ame of Ful	U .		ŀ	hinount		AC	luar Date		e Date	ine a	ciuai am	ount paid
	1	1												1		
21	a)		e furnish tisement ex		of amoun	ts debi	ted t	o the p	rofit	and	loss accou	int, being	in the n	ature of	capital,	personal,
			penditure							Nil						
	-				culars			F	Amoi	unt in l	Rs.		Rem	arks if an	iy:	
					i											
		2 ex	penditure d	of personal	nature;					Nil						
			and Marshall 19		culars			F	Amo	unt in	Rs.		Rem	arks if ar	iy:	
		3. 198	an ng filong	T. Terline	a h			19 - 19 - 11	1	4	1	19-19-x - 1		-		
								·					ForDA		III DE	

For BALAJI BUILDERS

3	t t	exp	enditure t, pampl	on advert	inke, pub	in any lished b	y souve by a po	enir, I olitical	party;											
	F			Par	ticulars				Ar	nour	nt in	Rs.				Remar	ks if an	y :		
4	E	Exp sub	enditure scription	incurred s	at club	s being	entra	ance	fees a	nd I	Nil				1					
	F			Par	ticulars				A	mour	nt in	Rs.				Remai	ks if an	y:		
5	E	Exp	enditure facilities	incurred a	at clubs	being o	cost fo	or club	o servic	es	Nil									
			Tacinties		rticulars				A	mou	nt in	Rs.				Rema	rks if an	y:		
6	E	Exp	penditure	for any y law or e	purpose	which	is ar	n offe	nce or	is	Nil					,				
	f	or	violation	of any law	v (enacte	ed in Inc	dia or o	pena outsid	e India	ne)										
	-			Pa	rticulars						nt in	Rs.	_			Rema	rks if ar	iy:		
7	' E	Exp cov	penditure vered abo	e by way ove	of any	other	pena	ilty or	f fine	not	Nil									
	-			Pa	rticulars			-	A	mou	nt in	Rs.			-	Rema	rks if ar	ny:	alian Lan b	
8	3 1	Ex	penditure	e incurred	to com	oound a	an offe	ence i	under a	any	Nil									
	ŀ	law	/ for the	time being	in force	, in Indi	a or ou	utside	India		int in	Pc		- 5	h,	Poma	arks if an			a (1) 54
	F									mou		NS.		-		Reme		iy.	- V.	
		in v bu: sui an be	whatever siness o ch benef y law or , for the	e incurred r form, to a or exercisir it or perqu rule or reg time bein	a person ng a pro lisite by gulation	, wheth ofession such po or guide	er or r , and erson eline, a	not cai d acce is in v as the	rrying c ptance violation case r	n a of n of nay	Nil									
	$\left \right $	su	ch perso		articulars					mol	int ir	Rs.				Rema	arks if a	nv.	-	_
	ł						_													
· 🗠	_			nissible un t to non-re				ام مار			3		-		6 G					
	- 1			of payment							Nil				,	-				-
			Date	Amount	Nature	Name	PAN	of A	adha	Cou	ntry				Pincode	City	Locali		State	
			of payme nt	of paymen t	of payme nt	of the payee	the paye	30 I I I I	ar no	× a		ss Line 1		ss ine 2	-	or Town or Distri ct	ty or Area	Office	•	arl it an
												-								
			has not subsequ	of payment been pai- lent year lection 200(d during before 1	the pr	evious	s yea	r or in	the										
			Date of paymen t		e of	Name of the paye e	PAN of the paye e	aa	r j	untr /	Adc se Lin 1	e L	ldre ss ine 2	Pinc de			Post Office	State	Amou nt of tax dedu cted	a
										-										
	ii			t to reside																
			Details of Date of	of paymen f Amoun	t on white				Aadh	Co	Nil	Addre	A	Idres	Pincode	City	Locali	Post	State	R
			paymer		of	of th	ne	the ayee	aar no	1	у	ss Line 1	s	Line 2		or Town or Distri	ty or Area	Office		a
									1	1					L		_	_		_
				of paymen															1	

	-	Date of paymen t	Amoun t of payme nt	Nature of payme nt	Nam e of the pay ee	PAN of the Paye e	Aadh aar no	Count ry	Addr ess Line 1	Addr ess Line 2	ode	City or Tow n or Distr ict	Locali ty or Area	Post Office	State	Amou nt of tax dedu cted	Amou nt out of (VI) depo sited, if any	Rem arks if any:
iii	as	s payment	referred	to in sub	o-claus	e (ib)												
	A	Details of					deduct	ed:	N	1								
~ -		Date of paymen t	Amount of paymer t	t Nature of payme nt	of th	e of th	ne aa re no	r ry	Li	ss	Addre ss Line 2	Pínco de	City or Town or Distri ct	Locali ty or Area	Post Office	State		arks if iy:
	B	Details of has not b sub- sect Date of	een paid ion (1) c	d on or b	efore 1 139.	the due	e date s	pecified	1 in		r Pinc	City	Locali	Post	State	Amou	Amou	Rer
		paymen t	t of payme nt	of	e of	PAN of the Paye e	Aadh aar no	Count	Line	ess	ode		ty or Area	Office		nt of tax dedu cted	nt ou of (VI)	t ark if any
iv	F	 Fringe ben	efit tax u	nder sub	-claus	e (ic)				_								
v	+	Nealth tax				0 (10)		*										
vi		Royalty, lic			<u> </u>	tc. und	er sub-o	clause (iib)		•							
vii		Salary pay			a/to a i	non res	ident w	rithout T	DSN	lil								
		etc. under Date of payment	Amour t of payme nt	Name of the	th	e a	adha (r no	Countr y	Addre s Lin 1		ddres Line 2	Pincoc e	d City Tow or Distr	/n y Ai	28 Y 28 19 19 19 19 19	Post ffice	State	Rem ks i any
vii		Payment to	DE/oth	or fund o				(iv)										
i											5e					5 10		
		Tax paid b								<u></u>								
sa	la	ounts debi ary, bonus, tion 40(b)/4	commis 40(ba) ai	sion or re nd compu	emune utation	ration thereo	nadmis of;	sible ur	nder									0
	P	Particulars		Section			debited _ A/C		Descri	ption		Amo admis			Amount Idmissit		Rem	arks
·	-	allowance/															_	×.
		On the ba other re expenditur 6DD were bank or ac details:	levant re covere made count pa	docume ed under by accou ayee ban	ents/ev section nt pa k draft	vidence on 40A yee ch If not	, wh (3) rea leque d	ether ad with Irawn	the rule on a	Yes			-	-	n.		•	
		Date of payment	Nat	ure of pa	yment	A	mount	Na	ame o paye			N of the ayee		lhaar no		Remai	ks if an	y:
В		On the ba other relevent referred to made by account prof of amount or profess Date of payment	vant doc o in sect account ayee bai deemed ion unde Nat	uments/e ion 40A(t payee nk draft I d to be th	eviden (3A) r chequ f not, ne prot 40A((ce, wh read w ue dra please fits and 3A);	ether t ith rule wn on furnish	he payr 6DD a ban n the de of busi	ment were k or etails	of the		N of th		dhaar no		Rema	rks if ar	ıy:
e) pr 41	O/	vision for (A(7);	payment	of gratu	iity no	t allow	able ur	nder se	ction	NII		50	Fo		LAJIE			

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1							an employer	not allow	able Nil					
	g)	par	rticula	ars of a	any liability	of a contin	igent nature;		Nil		Contract of Contract of			
			Na	ature c	of Liability		Amount				Remarks if	anv.		
												any.		
	h)	am	ount	of dec	duction ina	dmissible	in terms of se	ection 14	A in Nil					
-		1.00	POOL		experiorun	e incurred	In rolation to 3	ncome v	hich					
		000	25 110		part of the culars	total incor	ne;							
		-		- arti			Amount				Remarks if	any:		
	i)	am	ount	inadm	issible und	lor the prev								
22	(i)	Am	ount	of inte	rost inode	issible une	viso to section der section 23	36(1)(iii)	Nil					
	(.)	Sm	all ar	nd Me	dium Enter	nrises Dev	er section 23 velopment Act,	of the Mi	cro, Nil					
	(1)	any	y othe	er amo	ount not all	owable und	der clause (h)	2000	Nil					
		430	5 01 U	ie inc	ome-tax A	ct, 1961								
23	Par	rticu	lars (of pay	ments mad	de to perso	ons specified i	under se	ction Nil					
		4(2) ma		lated	Rela	tion	D				1	PAN of Re	lated	Aadhaar no
	INA		Party	aleu	Rela	ation	Date	m	Payment de(Amount)		ture of saction	PAN of Re Party		Adunaal nu
								1116		trai	1340(1011	1 01()		
24	Am	nour	nts de	emed	to be pro	fits and ga	ins under sec	tion 32A	C or Nil					a de la companya de
-	32/	AD (or 33/	AB or	33ABA or	33AC.								
-		Sec	ction		Descrip	otion	Amount	12			Remark	ks if any:		
			• •											
25						eable to	tax under se	ction 41	and Nil					
	cor			there of Pa		Amoun	tof S	ection	Descript	ion of	Computa	ation if	Ren	narks if any:
			vame	101 Pa	arty	Incom		ection	transac		any	0.0	T CON	namo in any:
						incom								
26	i	In	respe	ect of a	any sum re	ferred to in	clause (a),(b)	(c),(d),(e),(f) or (g) of s	section 4	43B, the lial	oility for which	ch:-	
							the previous			-	-			· 2 品研で ***
			not		d in the a		of any prece							- Ford Date
					Nas								2	4.8
2			a)		was uring the p	revious ye	ar;		Nil			ang pang bahar	<u>, 2</u>	a se
			a) [uring the p	revious yea	ar;		Nil	rks if an	y:		Sec	ction
			a)		uring the p				Nil	rks if an	y:		Sec	ction
				baid d	uring the p Nature c	of Liability	Amo		Nil	rks if an	у:		Sec	ction
		1 m 1 m 1 m		baid d	uring the p Nature c id during th	of Liability	Amo	punt	Nil Remai	rks if an	- 4			ction
				baid d	uring the p Nature c id during th	of Liability	Amo s year;	punt	Nil Remai		- 4			
ų		В	b) 1	paid d	uring the p Nature c id during th Nature c	of Liability ne previous of Liability	s year; Amo	punt	Nil Remai		- 4			ction
		В	b) r was	not pa incurr	uring the p Nature c id during th Nature c red in the p n or before	of Liability ne previous of Liability previous ye the due d	Amo s year; Amo ar and was late for furnish	ount	Nil Remai		- 4			ction
.1		В	b) r was	not pa incurr	uring the p Nature of id during th Nature of red in the p n or before ome of the	of Liability ne previous of Liability previous ye the due d previous ye	Amo s year; Amo ar and was late for furnish ear under sect	ount ount ing the ro on 139(1	Nil Remai Nil Remai	rks if an	y:		Sec	ction
		В	b) r was a) r	not pa incurr paid o of incc	uring the p Nature of id during th Nature of red in the p n or before me of the Nature of	of Liability ne previous of Liability previous ye the due d	Amo s year; Amo ar and was ate for furnish ear under sect Amo	ount ount ing the r on 139(1	Nil Remai Nil Remai		y:		See	ction toby-
		В	b) r was a) r	not pa incurr paid o of inco	uring the p Nature of id during th Nature of red in the p n or before me of the Nature of ayable	of Liability ne previous of Liability revious ye the due d previous ye of Liability	Amo s year; Amo ar and was ate for furnish ear under sect Amo 20	ount ount ing the ro on 139(1	Nil Remai	rks if an	y:		See	ction
		В	b) r was a) r	not pa incurr paid o of inco	uring the p Nature of Nature of Nature of red in the p n or before Nature of Nature of ayable id on or be	of Liability ne previous of Liability revious ye the due d previous ye of Liability fore the afe	Amo s year; Amo ar and was ate for furnish ear under sect Amo 20 presaid date.	ount ount ing the r on 139(7 bunt 15296	Nil Remai Nil Remai eturn); Rema	rks if an	y: /:	 	See Se	ction ection duty,cess,fee etc
		В	b) r was a) r	not pa incurr paid o of inco	uring the p Nature of Nature of Nature of red in the p n or before Nature of Nature of ayable id on or be	of Liability ne previous of Liability revious ye the due d previous ye of Liability	Amo s year; Amo ar and was ate for furnish ear under sect Amo 20	ount ount ing the r on 139(7 bunt 15296	Nil Remai Nil Remai eturn); Rema	rks if an	y: /:	 	See Se	ction toby-
			b) (was a) (b) (incurr baid o bf incurr baid o bf inco TDS Pa not pa	uring the p Nature of id during th Nature of red in the p n or before me of the p Nature of ayable id on or be Nature of	of Liability ne previous of Liability revious ye the due d previous ye of Liability fore the afe	Amo s year; Amo ar and was ate for furnish ear under sect Amo 20 presaid date. Amo	ount ount ing the r on 139(1 punt 45296	eturn); Rema eturn); Rema	rks if an	y: /:	 	See Se	ction ection duty,cess,fee etc
	li	Sta	b) r was a) r b) r	incurr paid d incurr paid o of inco TDS Pa not pa	uring the p Nature of id during th Nature of red in the p n or before me of the p Nature of ayable id on or be Nature of sales tax.	of Liability ne previous of Liability revious ye the due d previous ye of Liability fore the afe of Liability	Amo s year; Amo ar and was ate for furnish ear under sect Amo 20 presaid date. Amo service Tax, c	ount ount ing the r on 139(1 punt 45296 ount ount	Nil Remai Nil Remai eturn); Rema Nil Remai	rks if an	y: /:	Sec 43B(a)	See Se	ction ection duty,cess,fee etc
	ii	Sta	b) r was a) r b) r	incurr paid d incurr paid o of inco rDS Pa not pa	uring the p Nature of id during th Nature of red in the p n or before me of the Nature of ayable id on or be Nature of sales tax, or any othe	of Liability ne previous of Liability revious ye the due d previous ye of Liability fore the afe of Liability goods & s er indirect	Amo s year; Amo ar and was ate for furnish ear under sect Amo 20 presaid date. Amo service Tax, c tax,levy,cess,	ount ount ing the r on 139(1 punt 45296 ount ount	Nil Remai Nil Remai eturn); Rema Nil Remai	rks if an	y: /:	Sec 43B(a)	See Se	ction ection duty,cess,fee etc
27		Sta	b) r was a) r b) r b) r	incurr paid d incurr paid o of inco rDS Pa not pa	uring the p Nature of id during th Nature of red in the p n or before me of the j Nature of ayable id on or be Nature of sales tax, or any othe	of Liability ne previous of Liability revious ye the due d previous ye of Liability fore the aft of Liability goods & s er indirect ts and loss	Amo s year; Amo ar and was ate for furnish ear under sect Amo presaid date. Amo service Tax, c tax,levy,cess, account.	ount ount ing the r on 139(1 punt 15296 ount ustoms mpost	Nil Remai Nil Remai eturn); Rema Nil Rema duty, No	rks if an	y: /:	 	See Se	ction ection duty,cess,fee etc
27		Sta exc pas	b) I was a) I d d b) I b) I b) I c ssed	incurr paid d incurr paid o of inco TDS Pa not pa not pa not pa duty of throug of C	uring the p Nature of Nature of Nature of red in the p n or before me of the j Nature of ayable id on or be Nature of sales tax, or any oth h the profil entral Valu	of Liability ne previous of Liability revious ye the due d previous ye of Liability fore the aft of Liability goods & s er indirect ts and loss ue Added	Amo s year; Amo ar and was ate for furnish ear under sect Amo presaid date. Amo service Tax, c tax,levy,cess, account. Tax credits	ount ount ing the r on 139(1 ount 45296 ount ustoms mpost availed	Nil Remai Nil Remai eturn); Rema Nil Rema duty, No etc.is	rks if an	y: /:	Sec 43B(a)	See Se	ction ection duty,cess,fee etc
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For BALAJI BUILDERS

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30	BWh	ether th	8 2556	ssee ha	s incurre	ed exp	enditu	re dur	ing th	e NA								and a sub-considerated consider points
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For BALAJI BUILDERS

Proprietor

of sin		Earnings before interest, tax,deprecia on and amortization(BITDA) durin the previous year (In Rs)	ti by w internet E similar g as p s above of EBI	unt (In) of nditure vay of est of nature per(i) which ds 30% TDA as) above	ir exp b forw sut (4) c	s Year of hterest benditure rought ard as per o section of section 94B	ex for	Amount of interest xpenditure brought ward as p ub sectior 94B	e expendit carried per forwar carried	t ure d d s per ion tion	Amouni intere expendi carrie forward sub sec (4) of se 94-E	st ture d rd ed is per etion ction	Remarks if any:
С	avoidance a	e assessee arrangement, ear (This Cl	as referre	d to in	section	n 96 during	the)				2	
		f the impermis arrangen		idance	1	benefit ir year aggregat	n th aris e, to	Rs) of tax e previou sing, in o all partie ngement	s es	1	Remar	ks if ar	ıy:
a)	Particulars	of each loan	or deposit	in an a	mount	exceeding	the	e			· · · ·		
	Irmit specific previous ye Name of the lender or depositor		ne lender	Aadhaa		mount of loa or deposit taken or accepted	in I	Whether the loan/dep osit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	loan c was acce che bank u ele cle syster	ther the or deposit taken or epted by eque or c draft or use of ctronic earing m through k account	was ch wheth or ac payee	se the loan or deposit taken or accepted by eque or bank draft, er the same was take cepted by an account cheque or an account payee bank draft.
	BALAJI	Jaipur				360000	00	No	3600000			Accou	unt payee cheque
	HOME DEV BUILDERS AND DEVELOPE	Jaipur	2	-	31	1020000	00	No	10100000	Cheq	ue	Acco	unt payee cheque
	RS DHANNA	Jaipur		-		25000	00	No	2470000	Cheq	ue	Acco	unt payee cheque
	RAM KAMLA	Jaipur				11000	00	No	1100000	Cheq	lue	Acco	unt payee cheque
	KANA RAM CHOUDHA	Jaipur				115200	00	No	16676000	Chec	ļue	Acco	unt payee cheque
	RY NIKHIL	Jaipur				61000	00	No	6100000	Chec	que	Acco	unt payee cheque
b)	limit specifi	of each spec ed in section	ified sum 269SS ta	in an a aken or	mount accep	t exceeding oted during	th th	e e					
	whom spe	ear :- e person from cified sum is eived	Address Name o person i whom spe sum is rec	f the from ecified	of the p whom	f the Name person from n specified s received	Aa	adhaar no	Amount of specified sun taken or accepted	n sı sı acc ch bar el c th	ether the pecified um was aken or cepted by neque or nk draft or use of lectronic clearing system nrough a bank account	taken or b same by an	e the specified sum w or accepted by chequ ank draft, whether the was taken or accepte account payee chequ n account payee bank draft
	JYOTI SHAI	RMA	10/82,COI SWARN PATH,MA OVER,JAI	NSAR	BGJPI	D1407J			25000	_	Cheque		unt payee cheque
1	KANCHAN		302020 COLONY WARD NO CHOUDH CHARAN	ARY	IXXPS	0841B			24000		Cheque		unt payee cheque

	of i sim	ount(in Rs) interest or ilar nature ncurred	Earnings before interest, tax,deprecia on and amortization BITDA) duri the previou year (In Rs	interest (E similar na ng as per(s above wh	ure of of f ture i) nich 30% A as	Ass Year of interest expenditure brought orward as per sub section (4) of section 94B	for s	Amount c interest expenditu brought oward as sub sectic 94B	re per	Ass Yea intere expendi carrie forward sub sec (4) of sec 94-B	st ture d d s per tion ction	Amour intere expend carrie forward a sub sec (4) of se 94-E	est iture ed ird ed as per ction ection	Remarks if any:
30		avoidance a	arrangement ear (This C	as referred to	o in se	an impermiss ction 96 during abeyance till	g the	e	-				1	
		Nature o	f the imperm arranger	issible avoida nent	nce	benefit i year aggregat	n th aris te, te	Rs) of ta be previou sing, in o all parti angement	ies			Remar	ks if any	y.
31	2)	Particulars	of each loan	or deposit in a	an amo	ount exceeding	g the	e	-					•
31	a)	Particulars limit specifi <u>previous y</u> Name of the lender or depositor	ied in sectior ear	he lender Aad	ihaar no	cepted during	an	Whether the loan/dep osit was squared up during the Previous Year	outs the at du	laximum amount standing in e account any time uring the Previous Year	loan o was acco cho banl t ele cl syste	ether the or deposit taken or epted by eque or k draft or ise of ectronic earing m through k account	was ta che whethe or acc payee p	e the loan or deposit aken or accepted by que or bank draft, in the same was taken epted by an account cheque or an account ayee bank draft.
		BALAJI	Jaipur			36000	00	No	-	3600000	Cheq		Accour	nt payee cheque
		HOME DEV BUILDERS AND DEVELOPE	Jaipur		ų	1020000	00	No		10100000	Cheq	lue	Accour	nt payee cheque
		RS DHANNA	Jaipur			25000	00	No		2470000	Chec	ue	dise."	nt payee cheque
		KAMLA	Jaipur			11000	00	No	2	1100000	Chec	lue	Accou	nt payee cheque
		DEVI KANA RAM CHOUDHA RY	Jaipur	-	4	1152000	00	No		16676000				nt payee cheque
		NIKHIL GURJAR	Jaipur			61000	00	No		6100000	Cheo	que	Accou	nt payee cheque
н Л. Р.	b)	Particulars limit specifi	ed in sectior	cified sum in a 269SS taker	n amo n or ac	ount exceeding ccepted during	the the	e					a).	
		whom spe	e person from cified sum is eived	Address of the Name of the person from whom specific sum is receive	of t w	N of the Name he person from hom specified im is received	Aa	dhaar no	sp	Amount of ecified sum taken or accepted	i si si acc ch bar el c th	ether the pecified um was aken or cepted by heque or hk draft or use of ectronic clearing system urough a bank account	taken c or ba same v by an a or an	the specified sum was or accepted by cheque nk draft, whether the was taken or accepted account payee cheque account payee bank draft
		JYOTI SHAF		10/82,COLON SWARN PATH,MANSA OVER,JAIPUF 302020	RR R,	JPD1407J				250000		Cheque		nt payee cheque
		KANCHAN S RAHUL JOS		COLONY WARD NO 42 CHOUDHARY CHARAN		PS0841B				240000		Cheque		NI payee cheque

PALAK SHARMA	158,COLONY	EEMPS3441M		3500000	Cheque	Account payee cheque
	SURYA NAGAR					
	ANDHI NAGAR,JAIPU	n E States de la composition		-		
	R,302015	ANYPS0272R		3500000	Cheque	Account payee cheque
	AN				And	
	ANER ROAD,JAIPUR,					
REKHA JAIN	JAIPUR			2500000	Cheque	
RIMANSHU KUMAR JAIN	COLONY SETHAN MOHALLA,PIR AWA,JAIPUR,3	BYCPJ6741E	8946426359 20	2100000	Cheque	Account payee cheque
	26034	HGVPS5465M	5561674761	2500000	🔩 Cheque	Account payee cheque
SANNI SAINI	NEAR BUS STAND,BARDO D,JAIPUR,3010		35	1. 1. 1. 1. 1. 1.		
SAPNA SAINI MUKESH	20 S-3,NEAR	FLCPS5805P		2400000	Cheque	Account payee cheque
KUMAR	DELHI EYES HOSPITAL,JA WAHAR NAGAR,JAIPU				-	
SUNITA SHARMA	A-128,COLONY	AORPS8937F		3500000	Cheque	Account payee cheque
	NAGAR SHOPPING					
	CENTRE,SHAS TRI NAGAR,JAIPU	50 ^{- 1}		1		
SUNITA SHARMA	NAGAR,JAIPU R,302004 A-128,COLONY SUBHASH NAGAR SHOPPING	AORPS8937F		3500000	Cheque	Account payee ch
KESH	STAND,BARDO D,JAIPUR,3010 20 S-3,NEAR DELHI EYES HOSPITAL,JA WAHAR		30	2400000	Cheque	Account payee cheque
	S-3,NEAR	FLCPS5805P		2400000	Cheque	Account payee cheque
SAPNA SAINI MUKESH KUMAR	20 S-3,NEAR DELHI EYES	FLCPS5805P		2400000	Cheque	Account payee cheque
SAPNA SAINI MUKESH	D,JAIPUR,3010 20			2400000	Cheque	Account payee cheque
	STAND,BARDO D,JAIPUR,3010		· · · ·			
SANNI SAINI	STAND, BARDO			200000	eneque	
SANNI SAINI	26034	HGVPS5465M		2500000	Cheque	Account payee cheque
	SETHAN MOHALLA,PIR	BYCPJ6/41E		2100000	enequ-	
		BYCPJ6741E	8946426359	2100000	Cheque	Account payee cheque
REKHA JAIN	302019 JAIPUR			2500000		Account payee cheque
	ANER ROAD,JAIPUR,					281.
					18.4	
RADHA DEVI	132,GOVERDH	ANYPS0272R		3500000	Cheque	Account payee cheque
	ANDHI NAGAR,JAIPU		, , P			
PALAK SHARMA	158,COLONY	EEMPS3441M	·	3500000	Cneque	Account payer anon-
	MARKET,MAN SAROVER,JAIP UR,302020	2 an 18 19		2500000	Cheque	Account payee cheque
IIKHIL SHARMA	119,113/199,CO LONY THADI	PBDPS8767K	9314917817 80	2500000	Cheque	Account payee cheque
	SHIV,JANTA NAGAR RANKDI SODALA,JAIPU R,302006		41		Charus	Account payee cheque
IEHA SAIN	30,COLONY	ECEPS9300B	8882994462	2400000	Cheque	Account payee cheque
	,JAIPUR,30202 0 JAIPUR		-	2400000	Cheque	Account payee cheque
	GANPATI ENCLAVE MANGYAWAS, MANSAROVAR					
OHINI CHELANI	ANSAROVER,J AIPUR,302020 4-B,COLONY	AREPC2552L		3200000	Cheque	Account payee cheque
	33,COLONY GYAN VIHAR MANYAWAS,M	BAQPP4249F		3400000	Cheque	Account payee cheque
	32001					
	ARH ROAD,SIKAR,3					

Ь	b)	Particulars of limit specified	each rece	eipt in an or										
		limit specifier person in a c	d in sectio	on 269ST	in postage	ding the	NII	and the patient of the design of the strength	A COLORADO IN COLORADO			Conception and the second		
		respect of tra from a persor	insaction re	elating to or	ne event or	ion or in								
		from a persor an account pa	i, received	by cheque o	r bank draft	not being								
		an account pa during the pre	ayee chequ	le or an acco	ount payee b	ank draft								
T		Name of th	vious year			unk urait,								
ŀ	-		e payer	Address of	of the payer	PA	V of th	e payer						
-	-					the second se		e payer		Aadl	naar no		Amount	of receipt
b	c)	Particulars of the limit spec	each paym	nent made in	an amount a		1							
		the limit spec person in a d	cified in se	ection 269S	T in accred	xceeding	Nil							and a second and a second second
		person in a d respect relation	lay or in re	spect of a si	ingle transact	tion or in								
		respect relating otherwise the	ng to one	event or o	ccasion to a	Derson								
		otherwise the electronic cle	an by a c	cheque or t	bank draft o	r use of								
		electronic cle the previous		m through a	a bank accou	nt durina								
ł		Name of th		1										
			егауее	Addres	ss of the Payee	PA	N of t	he Payee	Aadh	aar no	Nature o	of A	mount of	Date of
											transactio	on p	ayment	paymen
b	d)	Particulars of	feach nave	mont in an										
		Particulars or limit specified	in section	269ST in a	amount excee	eding the	Nil							
		in a day or	in respect	of single trar	aygregate to	a person								
		pretating to or	le event or	OCCASION to	a nerson m	ada hu a	2 · · · · ·						·	
		I cheque or b	ank draft.	not being th	he an accour	nt navoo				·				
		cheque or	an accoun	it payee ba	ank draft, du	uring the	-							
		previous yea	r											
		Name of th	ne Payee	Address of	of the Payee	PAN	of the	e Payee		Aad	naar no		Amount	of paymen
c)	Pa	articulars of e	each repayn	nent of loa	an or deposi	t or any	'							
	sp	pecified advance	ce in an am	nount exceed	ding the limit	specified								
	In	section 269T								140				
	=	Name of the payee	Address	of the payee	Aadhaar no	Amount		Maxim			ner the			ayment wa
		payee				repaym	ient	amou outstand			ent was e by			e or bank dr ne was repa
			~					the acco	•		ue or			ayee cheq
						8 V		any time	during		draft or		,	payee ban
								the Prev			∋ of		dra	ft
								Yea	r		ronic			
										system	through			
			1								account			
- n - 1		ALAJI HOME	Jaipur				00000		00000		que		int payee	
		EV BUILDERS	Jaipur		4	45	00000	102	00000	Che	eque	Αссοι	int payee	cheque
	1	EVELOPERS				1.0				2				
~		HANNA RAM	Jaipur				80000	24	70000	Che	eque	Accou	unt payee	cheque
	K	ANA RAM	Jaipur			54	60000		76000		eque		unt payee	
		HOUDHARY									- 440		payee	eneque
	R/	AJA	Jaipur	-		49	05000	14	30000	Che	eque	Αссοι	unt payee	cheque
		HOUDHARY			· · · · · · · · · · · · · · · · · · ·	-			0701					
	_	EMRAJ SUKLA			L		93000	2	27000	Che	eque	Accou	unt payee	cheque
d)	Pa	articulars of rep	payment of	loan or dep	posit or any	specified	Nil							
		lvance in an ai												
		59T received of												
		electronic clea	• •	n unrougn a	DALIK ACCOU	ni uuring								
	1	e previous yea Name of the pa			Address of t	he paver	1		P	AN of the	Aadh	aar no	Amount	of repayme
		manie or the pa	.,		, .20,000 01				'	payer	,			or deposit
													any spe	cified advar
											1			otherwise I
														eque or ba t or use of
														onic clearin
													system t	hrough a b
														nt during th
													pre	vious year
	_						1							
e)	Pa	articulars of rep	payment of	loan or dep	posit or any	specified	Nil							
	ad	vance in an ar	nount exce	eding the lim	nit specified i	n section								
	26	9T received b count payee ch	by a chequ	e or bank (uran, which i a bank draft c	s not an								
		count payee cr evious year	leque or ac	count payee										
	i hu	cylous year								F	or BAI	AJIF	BUILDE	RS
											and the			

		Name of t	he payer		Address	of the payer		PAN of paye		iar no	Amount of re of loan or de any specified received by a or a bank dra not an accou cheque or payee bank d the previo	eposit or advance a cheque ft which is int payee account iraft during
32	a)	Details of br	ought forward	d loss or dep	reciation allow	vance, in the	Nil					
		Serial No	ner, to the ext Assessment Year	ient available :	Amount as	All losses/allow a ances not allowed c under c section		Amount as as	ssessed (giv elevant orde	e refe r)	rence to R	emarks
							section 115BAC/11 5BAD/115B AE	Amount	Order U/S		date	
								, unount				
		place in the prior to the forward in t	e previous e previous erms of sect		hich the lost be allowed to	ses incurred o be carried	NA				L.	
	c)	referred to	in section 73	as incurred a during the pr ls of the same	evious year,	n loss If yes,	No	in a c		1 A 1	п а	
	d)	Whether th section 734	e assesse h A in respect o	as incurred a of any specifie ease furnish d	ny loss referr d business d	luring the	No Martin	1				
		In case of a is deemed referred in details of s year.	a company, p to be carryin explanation to peculation lo	blease state th g on a specul to section 73, ss if any incur	hat whether th ation busines if yes, please rred during th	ne company ss as furnish the ne previous	NA					
33	Se	ection-wise on apter VIA or	details of d Chapter III (leductions, if Section 10A,	any, admi Section 10A	ssible under A).	Nil				ija ili na	
		Sectio			Amount		bosk -		Remarks if	f any:		
34	a)	Whether th per the pro- please furn	visions of Ch	is required to apter XVII-B	or Chapter X	VII-BB, if yes				•		1
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	deducted or collected at		ed amoun d which	t on tax ed or ed at nan fied ut of	Amount of tax deducted or collected on (8)	Amount of tax deducte or collected not deposited t the credit of the Centra Governmer out of (6) and (8)
		1	2	3	4	5	6	7	8		9	10
		JPRB07930 G	194C	Payments to contractors	20630800	20630800	2063080	0 2063	09	0	0	
		JPRB07930 G	194A	Interest other than Interest on securities	1250690) 1250690				0		
		JPRB07930 G	194J	Fees for professiona I or technical services	300000	300000	30000	0 300	000	0	0	

For BALAJI BUILDERS

		co	x deduction and llection Account Number (TAN)	Туре	of Form		date for	r Da		furnishing, if nished	state de collec inforr all ti which	nether th ement of ducted c ted cont nation al ransactic are require pe report	tax or ains bout ons uired		ot, please fur Is/transaction not repor	is which	
			B07930G	26Q		31-Jan-	2024	31	I-Jan-	2024	Yes	creport					
		JPR	B07930G	26Q		31-May-	2024	01	I-Jun-	2024	Yes						
Γ	c)	whe	ther the assesse	e is liab	le to pay	interest	under	section	Ye	S					and a second second second		
	ŀ	201	(IA) or section 2	06C(7). If	yes, plea	se furnis	h:										
		1	ax deduction and c Account Number	collection		of interes			A	mount paid of	out of c	olumn (2	2)		date of pay	ment.	
	ł	JPR	B07930G	(TAN)	201(1A)/206C(7) is pa	ayable 470	5			4	705 18	3-Jan-	-2024		
	ł		B07930G					1551	_				515 0				
35	a		ne case of a tradi			Institutio	o doto			litoms of o	oods						
	~		Item Name	Unit				nases di		sales duri			sing s	tock	shortag	e/exce	ess, if
			item Name			ening tock		revious		previous			Janig a			any	
		As	explained to us	, it is not	possible	to main	tain st	ock red	cord				-				
	b)	In t	he case of a ma	nufacturir	a concerr	, aive au	Jantitat	tive det	ails o	f the princip	oal ite	ms of ra	aw ma	terial	s, finished	product	ts and
	·	by-	products :		0												
		A	Raw Materials :			·			1.1						tassatas	c tcho	rtage /
			Item Name	Unit	opening	purcha		onsump	6462	ales during	clos sto		 yield finish 		*percentage of yield;		ess, if
1					stock	during previo		during t		ne previous year	510		produ		.,,	a	ny.
				-	2	yea		year		,							
			NA														
		В	Finished produc	sts :		16 - C			-1							abad	
	2		Item Nam	e	Unit	oper		purcha		quantity		sales di the prev		clos	sing stock	short excess	
						sto	СК	during previo		manufactur		yea					,
	1.5			-				year		previous ye							
			NA	4			لرميني	lin		6							
		С	By products :													÷	
1	÷		Item Nam	e i	Unit	oper	-	purcha		quantity		sales d	0	clo	sing stock		tage / s, if any.
						sto	ck	during previc		manufactu during th		the pre yea		Str.		excess	s, ii arry.
-								yea		previous y			-		-		
			NA								~						
36	A	W	nether the assess	see has r	eceived a	ny amou	nt in th	ne natu	re N	A			·	in the second			
			dividends as refe	erred to in	i sub-Clau	se(e)	of clau	se(22)	of								
			ction 2 mount Received(in	Pc)	Dat	e of recei						Rem	arks if	any:	50		1
			mount Received(in	(13)	Dui												
	-		er any cost audit		ried out if	ves div	e the	details	if N	Δ				-44			
37			of disqualifie	was car	or disa	greeme	nt o	on a	ny	~							
	m	iy, atter	/item/value/quant	tity as m	ay be rep	orted/ide	entified										
		st a	uditor.														
38	W	heth	er any audit was	conduct	ed under	the Cen	tral Ex	cise Ad	ct, N	0							
	19	944,	if yes, give th	ne detail	s, if any,	of disq	lualifica	ation may l	or								
			eement on any			quantity	as	may	De								
39	re	pone	ed/identified by the	as condu	icted und	er secti	on 72	A of t	he N	0			1				
39	Fi	nano	e Act, 1994 in re	elation to	valuation	of taxa	ble se	rvices,	if								
	ve	s. ai	ve the details, if	any, of d	isqualifica	tion or d	isagree	ement (on								
	ar	iy m	atter/item/value/q	uantity a	as may b	e reporte	ed/ider	ntified	by								
	th	e au	ditor														
	-					a far 4-	0.0101		ar								
40			s regarding turno		s protit, et	c., ior in	e prev	ious ye									
	an	iu pr	eceding previous Particulars	year.		Previou	is Year			%	T	Pre	ceding	previ	ous Year		%
	To	101 6	urnover of the ass	05500					30000		-			1	249	68216	
				essee		2262442			30000		7		112162	3	249	68216	4.4
1	-		profit/turnover			3363413							89175			68216	3.5
			ofit/turnover			1389497			30000			2	694754			68216	147.9
	St	ock-i	in-trade/turnover		12	0493200		388	80000			3	094754		243	0	
			al consumed/finis	hed		0				0	0			0		, i	
1	1 gc	ods	produced	1.00	at North State						- Anone						

For BALAJI BUILDERS

Please furni during the pr Act, 1961 an proceedings.	evious year und Wealth tax	under any tax	laws other th	an Income-ta	x		
Financial year to which demand/ref und relates to	Name of other Tax law	State	Other	Type (Demand raised/Refu nd issued)	Date of demand raised/refun d issued	Amount	Remarks

42		assesse is requi m 61A or Form N		tement in Form			
	Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transacti ons which are required to be reported	if not, please furnish the list of details/transacti on which are not reported	Remarks if any:
2			-34				

4:	3	entity is liable to furnish the report as referred to in sub section						
		Whether report has been furnished by the	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:	
		assessee or its parent entity or a alternate reportin entity	in	- विद्वित दे थे। 				
4	4	Break-up of to registered under March,2022)	tal expenditure of entitie the GST (This Clause is ke	s registered or not No ot in abeyance till 31st				

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

Place : Jaipur Date : 05/09/2024 UDIN : 24441485BKEQLT7970 Sd/-(NITESH KUMAWAT) PARTNER Membership No: 441485

For BALAJI BUILDERS Proprietor

BALAJI BUILDERS (Proprietor : BHAGWAN SAHAY JAT) Annexure "A" Particulars of Depreciation allowable as per the Income-Tax Act. 1961 in respect of each asset or block of assets in the following form.

ſ		0	
	B/F Add. Dep added in depreciation allowable		
	Written down value at the end of the year allowable	13,78,969	13,78,969
	Depreciati on allowable	2,43,348	2,43,348
5 10 V0010	Other Adjustments	0	0
IL ASSET OF	Subsidy or grant or nt, by whatever name called	0	0
herr of ear	Change in rate of exchange of currency	0	0
1301 111 1021	Central Value Added Tax credit claimed and allowed funder the Central Excise Rules, 1944 in respect of assets assets assets assets March, 1994	0	0
	Additions/ded uctions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	0	0
	Adjusted written down value	0 16,22,317	0 16,22,317
as per un	Adjustment made to made to the written down value under section 115BAC/1 115BAC/1 115BAC/1 excluding ssest due to to to to to to ssest due to to to to to to to to to to to to to	0	0
allowable	Adjustment made to the written down value under section 115BAC/1 15BAC/1 15BAC/1 15BAC/1 15BAC/1 2021-2022 only)	0	0
-chicciation anowable as per the income-ray Act, 1301 III respect of each asset of block of access	Actual cost or written down values	16,22,317	16,22,317
	Rate of Dep.%	15%	
	Description of asset/block of assets.	Motor Car	Total

For BALAJI BUILDERS