

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE
HUNDRED RUPEES



सत्यमेव जयते



राजस्थान RAJASTHAN

BX 458565

Affidavit cum declaration

I Ramesh Kumar Khadda S/o Ummed Raj Khadda aged 30 years, R/o Ward No. 8 Gopinath pura, Sikar, Rajasthan-332710 duly authorised by the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project **Shri Balaji Heights V** is situated at Plot No. B-3 & B-4 in Scheme Amrit Vihar (Nagrik Grah Nirman Sahkari Samiti Limited), Gram- Girdharipura, Dhawas, Jaipur, and Rajasthan- 302034 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 **Shri Balaji Real Estate** will be responsible for the same.

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE

Deponent

PARTNER

Verification

I Ramesh Kumar Khadda S/o Ummed Raj Khadda aged 30 years, R/o Ward No. 8 Gopinath pura, Sikar, Rajasthan-332710 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.

Verified by me at Jaipur on this 12th day of February, 2024.

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE

Deponent

PARTNER

ATTESTED

NOTARY PUBLIC
GOVT OF INDIA JAIPUR

12 FEB 2025

क्रमांक ७०२०१ दिनांक 12 FEB 2025

मूल्य.....100/-

नाम.....श्री बालाजी रिपब्लिकन एस्टेट पार्टनर ① लाल पालवल

पिता/पति.....N/A

पता.....C-62, ग्रीनविल, नया दिल्ली, नैकुलपुरा, ② रवेरा कुमाल जट्टा

वास्तु.....214A, Main

नियम अधिनियम 1998 के प्रावधानों के
अनुसार पर पंजीकृत अधिनियम
रचना सुविधाओं हेतु विवरण 3-क 10/-
अनुसार और उसकी नकल की मरहम और तज्जन से तकनीक प्रमाणित 10/-
सर्वेक्षण विवरण अधिनियम के निर्माण हेतु, धारा 3-ब 10/-
कुल योग रूप से 307/-

12 FEB 2025

Shreshth Sarda
रजिस्ट्रार सहायक वेक्टर
मुद्रांक दिनांक 04/02/25

Shreshth Sarda
सुरेश झुडी

सा. नं. 04/2022

दुकान नंबर 01, किशोरपुरा रोड,
नियर हाथोज, कालवाड़ रोड, जलपुर

रवेरा कुमाल

MIS SHRI BALAJI REAL ESTATE

PARTNER

MIS SHRI BALAJI REAL ESTATE

PARTNER



राजस्थान RAJASTHAN

Affidavit for Separate Bank Account

INDIA BV 893793

To,
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 "Shri Balaji Heights V".

1. I Ramesh Kumar Khadda S/o Ummed Raj Khadda aged 30 years, R/o Ward No. 8 Gopinath pura, Sikar, Rajasthan- 332710 duly authorised by the promoter of the proposed project "Shri Balaji Heights V" situated at Plot No. B-3 & B-4 in Scheme Amrit Vihar (Nagrik Grah Nirman Sahkari Samiti Limited), Gram- Girdharipura, Dhawas, Jaipur, and Rajasthan- 302034 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 745322410000005 opened at Kalwar Road, Jaipur of Bank of India.

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 there with and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account.

M/S SHRI BALAJI REAL ESTATE

[Signature]
Deponent PARTNER

Verification

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

Verified by me at Jaipur on this 12th day of February, 2025.

M/S SHRI BALAJI REAL ESTATE

[Signature]
Deponent PARTNER

ATTESTED

[Signature]
NOTARY PUBLIC
GOVT OF INDIA JAIPUR

12 FEB 2025

क्रमांक 7/33 स्टाम्प विक्रेता दिनांक

स्टाम्प का मूल्य 100/-

12 FEB 2025

क्रेता का नाम श्री बालाजी रियल एस्टेट जरिये पार्टनर
बजरंग लाल एवम् रमेश कुमार खददा पता- सी-62,
गोविन्द नगर, गोकुलपुरा, कालवाड़ रोड, झोटवाड़ा,
जयपुर

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

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

शपथ-पत्र

श्री लाल

शक्कर लाल कुमावत

स्टाम्प विक्रेता ला.न. 13/2018

गोविन्दपुरा, झोटवाड़ा जयपुर

12 FEB 2025

स्टाम्प प्राप्तकर्ता हस्ताक्षर

M/S SHRI BALAJI REAL ESTATE

PARTNER

M/S SHRI BALAJI REAL ESTATE

PARTNER

ATTACHED

RECEIVED

Shri Balaji Real Estate

Reg. Office Address- Plot No. C- 62, Govind Nagar, Gokulpura, Kalwar Road, Jhotwara,
Jaipur- 302012

DECLARATION CUM UNDERTAKING

I Ramesh Kumar Khadda S/o Ummed Raj Khadda aged 30 years, R/o Ward No. 8 Gopinath pura, Sikar, Rajasthan- 332710 duly authorized by the promoter **Shri Balaji Real Estate** regarding our project "**Shri Balaji Heights V**" situated at Plot No. B-3 & B-4 in Scheme Amrit Vihar (Nagrik Grah Nirman Sahkari Samiti Limited), Gram- Girdharipura, Dhawas, Jaipur, and Rajasthan- 302034 declare that Promoter has obtained Home Loan of Rs. 9,80,00,000/- from **Shubham Housing Development Finance Company Limited**.

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE

 PARTNER

Authorised Signatory

Ramesh Kumar Khadda

Date: 12/02/2025

Place: Jaipur

Shri Balaji Real Estate

Reg. Office Address- Plot No. C- 62, Govind Nagar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

I Ramesh Kumar Khadda S/o Ummed Raj Khadda aged 30 years, R/o Ward No. 8 Gopinath pura, Sikar, Rajasthan- 332710 duly authorised by the promoter **Shri Balaji Real Estate** regarding our project "**Shri Balaji Heights V**" situated at Plot No. B-3 & B-4 in Scheme Amrit Vihar (Nagrik Grah Nirman Sahkari Samiti Limited), Gram- Girdharipura, Dhawas, Jaipur, and Rajasthan- 302034 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

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE

 **PARTNER**

Authorised Signatory

Ramesh Kumar Khadda

Date: 12/02/2025

Place: Jaipur

Shri Balaji Real Estate

Reg. Office Address- Plot No. C- 62, Govind Nagar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

I Ramesh Kumar Khadda S/o Ummed Raj Khadda aged 30 years, R/o Ward No. 8 Gopinath pura, Sikar, Rajasthan- 332710, duly authorised by the promoter **Shri Balaji Real Estate** regarding our project "**Shri Balaji Heights V**" situated at Plot No. B-3 & B-4 in Scheme Amrit Vihar (Nagrik Grah Nirman Sahkari Samiti Limited), Gram- Girdharipura, Dhawas, Jaipur, and Rajasthan- 302034 declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE



PARTNER

Authorised Signatory

Ramesh Kumar Khadda

Date: 12/02/2025

Place: Jaipur

Shri Balaji Real Estate

Reg. Office Address- Plot No. C- 62, Govind Nagar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project "**Shri Balaji Heights V**" situated at Plot No. B-3 & B-4 in Scheme Amrit Vihar (Nagrik Grah Nirman Sahkari Samiti Limited), Gram-Girdharipura, Dhawas, Jaipur, and Rajasthan- 302034.

I Ramesh Kumar Khadda S/o Ummed Raj Khadda aged 30 years, R/o Ward No. 8 Gopinath pura, Sikar, Rajasthan- 332710, duly authorised by the promoter **Shri Balaji Real Estate**, declare that no criminal case is pending against me or on any partner or on partnership firm, 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.

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE

 **PARTNER**

Authorised Signatory

Ramess Kumar Khadda

Date: 12/02/2025

Place: Jaipur

Shri Balaji Real Estate

Reg. Office Address- Plot No. C- 62, Govind Nagar, Gokulpura, Kalwar Road,
Jhotwara, Jaipur- 302012

AUTHORISATION LETTER

Certified true copy of the authorisation passed by the Partners of **Shri Balaji Real Estate** held at registered office of Partnership firm on 12.02.2025 at 11:00 am.

Resolved that Mr. Ramesh Kumar Khadda is hereby authorised as signing authority to sign, execute, the documents required in RERA and present on behalf of Partnership firm before the concerned Registrar or Rajasthan Real Estate Regulatory Authority for execution of Agreement for Sale, Conveyance Deed, Sale Deed and all legal Documents, and RERA registration in connection with the Registration of the Project **Shri Balaji Heights V**.

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE


PARTNER

Bajrang Lal

Partner

Date: 12.02.2025

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE


PARTNER

Ramesh Kumar Khadda

Partner

Date: 12.02.2025

Acceptance of the Authorised Signatory

I Ramesh Kumar Khadda hereby solemnly accord my acceptance to act as authorised signatory for the acts as mentioned above.

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE


PARTNER

Signature of Authorised Signatory

Ramesh Kumar Khadda

DESIGN SHELVE

INTERIOR | ARCHITECTURE | LANDSCAPE

Date: -22-01-2025

Declaration

This Is Certify That the Project Situated at PLOT NO.-B-3,B-4 AMRIT VIHAR,
(GIRDHARIPURA DHAWAS) JAIPUR, Rajasthan, having Plot Area is 911.06 Sq.mt.Open
Area of the Project is 400.14 Sq.mt. as Described below

| | Area (in sqm) |
|---|---------------|
| Plot Area (A) | 911.06 |
| Stilt Floor Area Without Projection (B) | 510.92 |
| | |
| Total Open Area [A-(B+C)] | 400.14 |

Thanking You,


PIYUSH KUMAWAT
ARCHITECT (B.ARCH.)
CA/2013/59085

M/S SHRI BALAJI REAL ESTATE

 PARTNER

32, Shilp colony, Jhotwara, Jaipur, 302012
+91-9610382240, +91-8279257147
Design.shelve@gmail.com

Shri Balaji Real Estate

Reg. Office Address- Plot No. C- 62, Govind Nagar, Gokulpura, Kalwar Road, Jhotwara,
Jaipur- 302012

DECLARATION CUM UNDERTAKING

In reference to our Project “**Shri Balaji Heights V**” is situated at Plot No. B-3 & B-4 in Scheme Amrit Vihar (Nagrik Grah Nirman Sahkari Samiti Limited), Gram-Girdharipura, Dhawas, Jaipur, and Rajasthan- 302034.

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: Piyush Kumawat

Email: Design.shelve@gmail.com

Address: 32, Shilp Colony, Jhotwara, Jaipur, 302012

Contact No.: 9610382240

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

M/S SHRI BALAJI REAL ESTATE

 PARTNER

Shri Balaji Real Estate

Reg. Office Address- Plot No. C- 62, Govind Nagar, Gokulpura, Kalwar Road, Jhotwara,
Jaipur- 302012

3. Structure Engineer

Name: LOKESH WADHWA

Email: frameconsultantsjaipur@gmail.com

Address: D-85, Gautam Marg, Nirman Nagar, Jaipur

Contact No.: +91 9024160011

4. Engineer

Name: Ramesh Kumawat

Email: makespacejaipur@gmail.com

Address: 67, GAYTRI NAGAR-A, DURGAPURA, JAIPUR

Contact No.: +91 9351388735

For Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE

 **PARTNER**

Authorised Signatory

Ramesh Kumar Khadda

Date: 12/02/2025

Place: Jaipur

Acknowledgement Number:609852361161024

Date of filing : 16-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment
Year
2024-25

PAN AENFS8373M
Name SHRI BALAJI REAL ESTATE
Address C-62,GOVIND NAGAR , KALWAR ROAD, GOKULPURA , JHOTWARA,JAIPUR , 27-Rajasthan, 91-INDIA, 302012
Status Firm Form Number ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 609852361161024

| | | | |
|--------------------------------|---|----|----------|
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 1,86,440 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 1,86,440 |
| | Net tax payable | 5 | 58,169 |
| | Interest and Fee Payable | 6 | 6,419 |
| | Total tax, interest and Fee payable | 7 | 64,588 |
| | Taxes Paid | 8 | 64,590 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |

Income Tax Return electronically transmitted on 16-Oct-2024 14:41:52 from IP address 122.160.175.72
and verified by BAJRANG LAL having PAN AKZPL7072L on 16-Oct-2024 using
paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AENFS8373M05609852361161024757fb79b7cd317452307211ecdb3befa6c0195ef

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SHRI BALAJI REAL ESTATE

PARTNER

| | | | |
|---------------------------|---|----------------------|-----------------|
| Name of Assessee | SHREE BALAJI REAL ESTATE | | |
| Address | C-62, GOVIND NAGAR, KALWAR ROAD, GOKULPURA, JHOTWARA, JAIPUR, RAJASTHAN, 302012 | | |
| E-Mail | gouragirdhari@gmail.com | | |
| Status | Firm | Assessment Year | 2024-2025 |
| Ward | ITO WD 7(2), JPR | Year Ended | 31.3.2024 |
| PAN | AENFS8373M | Partnership Deed | 08/10/2021 |
| Residential Status | Resident | | |
| Particular of Business | Construction Business | | |
| Nature of Business | CONSTRUCTION-Building completion(06004), Trade Name: SHRI BALAJI REAL ESTATE | | |
| Method of Accounting | Mercantile | | |
| A.O. Code | RJN-W-107-2 | | |
| Filing Status | Original | | |
| Return Filed On | 16/10/2024 | Acknowledgement No.: | 609852361161024 |
| Last Year Return Filed On | 29/09/2023 | Acknowledgement No.: | 343983371290923 |
| Bank Name | BANK OF INDIA, KALWAR ROAD, JHOTWARA, JAIPUR, A/C NO:745320110000152, Type: Current, IFSC: BKID0007453, Prevalidated : Yes, Nominate for refund : Yes | | |
| Tele: | Mob:9413502003 | | |

Computation of Total Income

| | |
|---|-----------------|
| Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3,81,865) | 1,86,442 |
| Net profit as per profit & loss a/c | 1,86,442 |
| Add: | |
| Remuneration Paid to Partners | 3,00,000 |
| Total | 4,86,442 |
| Profit Before Remuneration | 4,86,442 |
| Remuneration Allowable | 3,00,000 |
| | 1,86,442 |
| Gross Total Income | 1,86,442 |
| Total Income | 1,86,442 |
| Round off u/s 288 A | 1,86,440 |
| Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable. | |
| Tax Due @ 30% | 55,932 |
| Health & Education Cess (HEC) @ 4.00% | 2,237 |
| | 58,169 |
| Interest u/s 234 A/B/C | 6,419 |
| | 64,588 |
| Round off u/s 288B | 64,590 |
| Deposit u/s 140A | 64,590 |
| Tax Payable | 0 |

Interest Charged (Rs.)

M/S SHRI BALAJI REAL ESTATE

Gouragirdhari
PARTNER

NAME OF ASSESSEE : SHREE BALAJI REAL ESTATE A.Y. 2024-2025 PAN : AENFS8373M Code : GSY

u/s 234B (7 Month) 3,486
u/s 234C 2,933

(261+783+1,308+581)

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: 08 Sep 2024

| Sr.No. | BSR Code | Date | Challan No | Bank Name & Branch | Amount |
|--------|----------|------------|------------|-----------------------------|--------|
| 1 | 0002271 | 25/09/2024 | 31159 | STATE BANK OF INDIA KAMOTHE | 64590 |
| Total | | | | | 64590 |

Salary & Interest Allowable to Partners

| Name of Partner | Share % (Profit) | Share % (Loss) | Salary | Interest | Profit | Capital Balance |
|---------------------|------------------|----------------|--------|----------|--------|-----------------|
| BAJRANG LAL | 50.00 | 50.00 | 150000 | 0 | 93221 | 6332107 |
| RAMESH KUMAR KHADDA | 50.00 | 50.00 | 150000 | 0 | 93221 | 7642289 |
| Total | | | 300000 | 0 | 186442 | 13974396 |

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) | 58169 | 15.00 | 8725 | 0 | 8700 | 3 | 261 |
| 2. | Second (Up to Sep) | 58169 | 45.00 | 26176 | 0 | 26100 | 3 | 783 |
| 3. | Third (Up to Dec) | 58169 | 75.00 | 43627 | 0 | 43600 | 3 | 1308 |
| 4. | Fourth (Up to March) | 58169 | 100.00 | 58169 | 0 | 58100 | 1 | 581 |
| Total | | | | | | | | 2933 |

Interest Calculation u/s 234B

Interest u/s 234C : 2933

| S. No. | Month | Principal | Int. 234B | Int. 234A/F | Deposit | Int Adjusted | Int Remain | Principal Adj |
|--------|----------------|-----------|-----------|-------------|---------|--------------|------------|---------------|
| 1 | April-2024 | 58169 | 581 | 0 | 0 | 0 | 3514 | 0 |
| 2 | May-2024 | 58169 | 581 | 0 | 0 | 0 | 4095 | 0 |
| 3 | June-2024 | 58169 | 581 | 0 | 0 | 0 | 4676 | 0 |
| 4 | July-2024 | 58169 | 581 | 0 | 0 | 0 | 5257 | 0 |
| 5 | August-2024 | 58169 | 581 | 0 | 0 | 0 | 5838 | 0 |
| 6 | September-2024 | 58169 | 581 | 0 | 64590 | 6419 | 0 | 58171 |
| 7 | October-2024 | -2 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | | 3485 | 0 | | | | |

Bank Account Detail

| S.N | Bank | Address | Account No | IFSC Code | Type | Prevalidated | Nominate for refund |
|-----|---------------|-------------------------------|-----------------|-------------|-------------------|--------------|---------------------|
| 1 | BANK OF INDIA | KALWAR ROAD, JHOTWARA, JAIPUR | 745320110000152 | BKID0007453 | Current (Primary) | Yes | Yes |

Details of Taxpayer Information Summary (TIS)

| S.NO | INFORMATION CATEGORY | DERIVED VALUE (Rs.) | As Per Computation | Difference |
|------|---|---------------------|---|------------------|
| 1 | Sale of land or building Business receipts | 6700000 | Trading Account->Sales/ Gross receipts of business Profit and Loss Account->Other Income | 12200000 2580 |

M/S SHRI BALAJI REAL ESTATE

PARTNER

NAME OF ASSESSEE : SHREE BALAJI REAL ESTATE A.Y. 2024-2025 PAN : AENFS8373M Code : GSY

12202580

12202580

Maximum Allowable Salary to Partners

Profit Before Remuneration

486442

Maximum Allowable Salary to Partners

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

270000

2. 60% of the rest (186442 x 0.6)

111865

Maximum Allowable Salary to Partners

381865

Signature

(BAJRANG LAL)

For SHREE BALAJI REAL ESTATE

Date-07.12.2024

CompuTax : GSY [SHREE BALAJI REAL ESTATE]

M/S SHRI BALAJI REAL ESTATE


PARTNER

Page 3

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

1. 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
SHREE BALAJI REAL ESTATE (PAN : AENFS8373M)
C-62, GOVIND NAGAR, KALWAR ROAD, GOKULPURA, JHOTWARA, JAIPUR
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 C-62, GOVIND NAGAR, KALWAR ROAD, GOKULPURA, JHOTWARA, JAIPUR and Nil Branches
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
(b) Subject to above -

- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office 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/qualifications, if any:

| SN | Qualification Type | Observations/Qualifications |
|----|--------------------|---|
| 1 | Others | Balances of Debtors, Creditors, Unsecured Loans, Deposits and Advances Are Subject to Confirmation. |
| 2 | Others | Under Clause 44 of TAR, Breakup of Expenses with Registered and Unregistered Dealers Under GST is Not Maintained by Assessee. The Accounting Software Used by Assessee is Also Not Able to Provide Any Such Report. However, We Have Tried to Extract the Required Details but Not Able to Quantify the Exact Figures. Hence, We Are Unable to Report on The Same AS Assessee Has Made No Classification of Expenses. |
| 3 | Others | It Is Not Possible for The Auditors to Verify Whether Loans or Deposits Or Specified Advance Have Been Taken or Accepted Otherwise Than By Account Payee Cheque Or An Account Payee Bank Draft, AS The Necessary Evidence Is Not In The Possession Of The Company. [clause 31(e)] |
| 4 | Others | It Is Not Possible for The Auditors to Verify Whether Each Payment in Aggregate Made to A Person in A Day or In Respect of a Single Transaction or In Respect of Transactions Relating to One Event or Occasion to A Person Has Been Paid Otherwise Than by Cheque /Account Payee Cheque or Bank Draft/Account Payee Bank Draft or By Use of Electronic Clearing System Through a Bank Account, As the Necessary Evidence Is Not in Possession of The Company. |
| 5 | Others | TDS provisions are followed by the Assessee at the year end due to nature of business and significance of transactions. Wherever applicable interest is being paid by the Assessee on such delayed payment. |
| 6 | Others | GST provisions are not applicable on the Assessee as the sale is made only after obtaining certificate of completion from competent authority. |
| 7 | Others | The Assessee Does Not Have The Information About The Suppliers Which Qualify Under The Definition Of Micro, Medium And Small Enterprises Under The Micro, Small And Medium Enterprises Development Act, 2006, Without Comprehensive Identification And Classification Of These Suppliers. We Were Unable To Verify Whether The Payments To Such Enterprises Were Made Within The Prescribed Time Frame And, Consequently, Whether Any Disallowances Under Section 43B(H) Are Applicable Accordingly No Disclosure In Respect Of The Amount Payable To Such Medium And Small Enterprises As At 31st March 2024 Is Given. |

For SP AGI WAL AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0034848C)

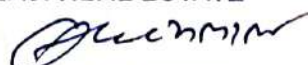




(SURYA PRAKASH AGI WAL)
PARTNER
Membership No: 429647

Place : JAIPUR
Date : 08/09/2024
UDIN : 24429647BKBIAE6290

M/S SHRI BALAJI REAL ESTATE


PARTNER

FORM NO. 3CD
[Soo rulo 6G(2)]

Whether the prc
assessable on
the relevant s
44BBA, 44BE
relevant section

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

Part A

| | | | | | | |
|-----|--|--|-------|------------------|------------------------|--|
| 01 | Name of the assessee | SHREE BALAJI REAL ESTATE | | | | |
| 02 | Address | C-62,GOVIND NAGAR,KALWAR ROAD,GOKULPURA,JHOTWARA,JAIPUR | | | | |
| 03 | Permanent Account Number (PAN) | AENFS8373M | | | | |
| 04 | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same | No | | | | |
| | Name of Act | State | Other | Registration No. | Description (optional) | |
| 05 | Status | Partnership Firm | | | | |
| 06 | Previous year | from 1-APR-2023 to 31-MAR-2024 | | | | |
| 07 | Assessment year | 2024-25 | | | | |
| 08 | Indicate the relevant clause of section 44AB under which the audit has been conducted | Relevant clause of section 44AB under which the audit has been conducted | | | | |
| | | Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits | | | | |
| 08a | Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD/115BAE ? | NA | | | | |

Part B

| | | | | | | | | |
|----|----|--|--|----------------|--|--------------------------|--------------------------|---------|
| 09 | a) | If firm or association of persons, indicate names of partners/members and their profit sharing ratios. | Name | | Profit sharing ratio (%) | | | |
| | | | BAJRANG LAL | | 50.00 | | | |
| | | | RAMESH KUMAR KHADDA | | 50.00 | | | |
| 10 | b) | If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change | No | | | | | |
| | | | Name of Partner/Member | Date of change | Type of change | Old profit sharing ratio | New profit Sharing Ratio | Remarks |
| | | | | | | | | |
| 10 | a) | Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession) | Sector | | Sub Sector | Code | | |
| | | | CONSTRUCTION | | Other construction activity n.e.c. | 06010 | | |
| | | | | | | | | |
| 10 | b) | If there is any change in the nature of business or profession, the particulars of such change. | No | | | | | |
| | | | Business | Sector | Sub Sector | Code | Remarks if any: | |
| | | | | | | | | |
| 11 | a) | Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. | Bank Book, Cash Book, Ledger, Journal, Purchases Register, Sales Register | | | | | |
| | | | C-62, GOVIND NAGAR, KALWAR ROAD, JHOTWARA, GOKULPURA, RAJASTHAN, 302012, INDIA | | Bank Book, Cash Book, Ledger, Journal, Purchases Register, Sales Register (Computerized) | | | |
| | | | | | | | | |
| 11 | b) | List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) | Bank Book, Cash Book, Ledger, Journal, Purchases Register, Sales Register | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11 | c) | List of books of account and nature of relevant documents examined. | Bank Book, Cash Book, Ledger, Journal, Purchases Register, Sales Register | | | | | |
| | | | | | | | | |
| | | | | | | | | |

M/S SHRI BALAJI REAL ESTATE

[Signature]
PARTNER



| | | | | | | | | | |
|--|---|---------------------|--------------------------|---|---|--|------------------|--|-----------------|
| Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section) | | | | | No | | | | |
| Section | | Amount | | Remarks if any: | | | | | |
| | | | | | | | | | |
| 13 | a) Method of accounting employed in the previous year | | | | Mercantile system | | | | |
| | b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. | | | | No | | | | |
| | c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. | | | | | | | | |
| | Particulars | | Increase in profit (Rs.) | | Decrease in profit (Rs.) | | Remarks if any: | | |
| | | | | | | | | | |
| | d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) | | | | No | | | | |
| | e) If answer to (d) above is in the affirmative, give details of such adjustments | | | | | | | | |
| | Particulars | | Increase in profit (Rs.) | | Decrease in profit (Rs.) | | Net Effect (Rs.) | | Remarks if any: |
| | | | | | | | | | |
| | f) Disclosure as per ICDS | | | | | | | | |
| | ICDS | | | | Disclosure | | | | |
| | ICDS I - Accounting Policies | | | | As per accounting policies & notes to financial statements | | | | |
| | ICDS II - Valuation of Inventories | | | | As per accounting policies & notes to financial statements | | | | |
| | ICDS III - Construction Contracts | | | | As per accounting policies & notes to financial statements | | | | |
| | ICDS IV - Revenue Recognition | | | | As per accounting policies & notes to financial statements | | | | |
| | ICDS V - Tangible Fixed Assets | | | | As per Fixed Assets and Depreciation Chart annexed in FORM 3CD | | | | |
| | ICDS VII - Governments Grants | | | | NA | | | | |
| | ICDS IX - Borrowing Costs | | | | As per accounting policies & notes to financial statements | | | | |
| | ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total | | | | Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required. | | | | |
| 14 | a) Method of valuation of closing stock employed in the previous year. | | | | Finished Goods :- Cost or NRV Whichever is lower | | | | |
| | b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: | | | | | | | | |
| | Particulars | | Increase in profit (Rs.) | | Decrease in profit (Rs.) | | Remarks if any: | | |
| | | | | | | | | | |
| 15 | Give the following particulars of the capital asset converted into stock-in-trade:- | | | | NA | | | | |
| | Description of Capital Assets | Date of Acquisition | Cost of Acquisition | Amount at which capital assets converted into stock | Remarks if any: | | | | |
| | | | | | | | | | |
| 16 | Amounts not credited to the profit and loss account, being, - | | | | | | | | |
| | a) the items falling within the scope of section 28; | | | | Nil | | | | |
| | Description | | Amount | | Remarks if any: | | | | |
| | | | | | | | | | |
| | b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned; | | | | Nil | | | | |
| | Description | | Amount | | Remarks if any: | | | | |
| | | | | | | | | | |
| | c) escalation claims accepted during the previous year; | | | | Nil | | | | |
| | Description | | Amount | | Remarks if any: | | | | |
| | | | | | | | | | |
| | d) any other item of income; | | | | Nil | | | | |

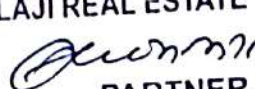
M/S SHRI BALAJI REAL ESTATE

Shri Balaji
PARTNER



3
expend
tract, pe

| Description | | Amount | Remarks if any: | | | | | | | | | |
|--|--|---|---|-----------------|------------------------|----------------|---------|--------------------------|------------------|-------------|-------|--|
| e) capital receipt, if any. | | Nil | | | | | | | | | | |
| Description | | Amount | Remarks if any: | | | | | | | | | |
| 17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: | | No | | | | | | | | | | |
| Details of property | Consideration received or accrued | Value adopted or assessed or assessable | Remarks if any: | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)? |
| | | | | | | | | | | | | |
| 18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :- | | | | | | | | | | | | |
| a) | Description of asset/block of assets. | | | NA | | | | | | | | |
| b) | Rate of depreciation. | | | NA | | | | | | | | |
| c) | Actual cost or written down value, as the case may be. | | | NA | | | | | | | | |
| ca) | Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only) | | | NA | | | | | | | | |
| cb) | Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession | | | NA | | | | | | | | |
| cc) | Adjusted written down value | | | NA | | | | | | | | |
| d) | Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :- | | | NA | | | | | | | | |
| | i) | Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994. | | NA | | | | | | | | |
| | ii) | change in rate of exchange of currency, and | | NA | | | | | | | | |
| | iii) | Subsidy or grant or reimbursement, by whatever name called. | | NA | | | | | | | | |
| e) | Depreciation allowable. | | | NA | | | | | | | | |
| f) | Written down value at the end of the year. | | | NA | | | | | | | | |
| 19 Amounts admissible under sections | | | | | | | | | | | | |
| Section | Others | Amount debited to P&L | Amount admissible as per the provisions of the Income-tax Act, 1961 | Remarks if any: | | | | | | | | |
| | | | | | | | | | | | | |
| 20 a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)] | | | | Nil | | | | | | | | |
| Description | | | Amount | Remarks if any: | | | | | | | | |
| | | | | | | | | | | | | |
| b) Details of contributions received from employees for various funds as referred to in section 36(1)(va): | | | | Nil | | | | | | | | |
| Name of Fund | | Amount | Actual Date | Due Date | The actual amount paid | | | | | | | |
| | | | | | | | | | | | | |
| 21 a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc | | | | | | | | | | | | |
| 1 expenditure of capital nature; | | | Nil | | | | | | | | | |
| Particulars | | Amount in Rs. | Remarks if any: | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 expenditure of personal nature; | | | Nil | | | | | | | | | |
| Particulars | | Amount in Rs. | Remarks if any: | | | | | | | | | |
| | | | | | | | | | | | | |

M/S SHRI BALAJI REAL ESTATE

 PARTNER



| | | | |
|---|--|---------------|-----------------|
| 3 | expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party; | Nil | |
| | Particulars | Amount in Rs. | Remarks if any: |
| 4 | Expenditure incurred at clubs being entrance fees and subscriptions | Nil | |
| | Particulars | Amount in Rs. | Remarks if any: |
| 5 | Expenditure incurred at clubs being cost for club services and facilities used. | Nil | |
| | Particulars | Amount in Rs. | Remarks if any: |
| 6 | Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India) | Nil | |
| | Particulars | Amount in Rs. | Remarks if any: |
| 7 | Expenditure by way of any other penalty or fine not covered above | Nil | |
| | Particulars | Amount in Rs. | Remarks if any: |
| 8 | Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India | Nil | |
| | Particulars | Amount in Rs. | Remarks if any: |
| 9 | Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person | Nil | |
| | Particulars | Amount in Rs. | Remarks if any: |

b) Amounts inadmissible under section 40(a):-

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

| A Details of payment on which tax is not deducted: | | | | | | | | | | | | | | Nil | |
|--|-------------------|-------------------|-------------------|------------------|------------|---------|----------------|----------------|---------|--------------------------|------------------|-------------|-------|------------------------|-----------------|
| Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Remarks if any: | |
| | | | | | | | | | | | | | | | |
| B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) | | | | | | | | | | | | | | Nil | |
| Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Amount of tax deducted | Remarks if any: |
| | | | | | | | | | | | | | | | |

ii) as payment to resident referred to in sub-clause (ia)

| A Details of payment on which tax is not deducted: | | | | | | | | | | | | | | Nil |
|--|-------------------|-------------------|-------------------|------------------|------------|---------|----------------|----------------|---------|--------------------------|------------------|-------------|-------|-----------------|
| Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Remarks if any: |
| | | | | | | | | | | | | | | |

M/S SHRI BALAJI REAL ESTATE

[Signature]
PARTNER



Date of payment
provision 40A(7)

| B Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. | | | | | | | | | | | | | | Nil | | |
|--|-------------------|-------------------|-------------------|------------------|------------|---------|----------------|----------------|---------|--------------------------|------------------|-------------|-------|------------------------|--------------------------------------|----------------|
| Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Amount of tax deducted | Amount out of (VI) deposited, if any | Remarks if any |
| | | | | | | | | | | | | | | | | |

iii as payment referred to in sub-clause (ib)

| A Details of payment on which levy is not deducted: | | | | | | | | | | | | | | Nil | | |
|---|-------------------|-------------------|-------------------|------------------|------------|---------|----------------|----------------|---------|--------------------------|------------------|-------------|-------|-----------------|--|--|
| Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Remarks if any: | | |
| | | | | | | | | | | | | | | | | |

| B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. | | | | | | | | | | | | | | Nil | | |
|---|-------------------|-------------------|-------------------|------------------|------------|---------|----------------|----------------|---------|--------------------------|------------------|-------------|-------|------------------------|--------------------------------------|-----------------|
| Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Amount of tax deducted | Amount out of (VI) deposited, if any | Remarks if any: |
| | | | | | | | | | | | | | | | | |

iv Fringe benefit tax under sub-clause (ic)

v Wealth tax under sub-clause (iia)

vi Royalty, license fee, service fee etc. under sub-clause (iib)

vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

| Date of payment | Amount of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Remarks if any: |
|-----------------|-------------------|-------------------|------------------|------------|---------|----------------|----------------|---------|--------------------------|------------------|-------------|-------|-----------------|
| | | | | | | | | | | | | | |

viii Payment to PF/other fund etc. under sub-clause (iv)

ix Tax paid by employer for perquisites under sub-clause (v)

c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

| Particulars | Section | Amount debited to P/L A/C | Description | Amount admissible | Amount inadmissible | Remarks |
|-------------|-------------|---------------------------|-------------|-------------------|---------------------|--------------------------|
| Salary | Section 40b | 300000 | | 300000 | | As per partnership deed. |

d) Disallowance/deemed income under section 40A(3):

| A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: | | | | | | | Yes |
|---|-------------------|--------|-------------------|------------------|------------|-----------------|-----|
| Date of payment | Nature of payment | Amount | Name of the payee | PAN of the payee | Aadhaar no | Remarks if any: | |
| | | | | | | | |

| B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); | | | | | | | Yes |
|--|--|--|--|--|--|--|-----|
| | | | | | | | |

M/S SHRI BALAJI REAL ESTATE

Signature
PARTNER



| Date of payment | Nature of payment | Amount | Name of the payee | PAN of the payee | Aadhaar no | Remarks if any: | |
|-----------------|---|--|-------------------|----------------------------|-------------------------|----------------------|------------|
| e) | provision for payment of gratuity not allowable under section 40A(7); | | Nil | | | | |
| f) | any sum paid by the assessee as an employer not allowable under section 40A(9); | | Nil | | | | |
| g) | particulars of any liability of a contingent nature; | | Nil | | | | |
| | Nature of Liability | Amount | Remarks if any: | | | | |
| h) | amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; | | Nil | | | | |
| | Particulars | Amount | Remarks if any: | | | | |
| i) | amount inadmissible under the proviso to section 36(1)(iii). | | Nil | | | | |
| 22 | (i) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 | | Nil | | | | |
| | (ii) any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961 | | Nil | | | | |
| 23 | Particulars of payments made to persons specified under section 40A(2)(b). | | | | | | |
| | Name of Related Party | Relation | Date | Payment made(Amount) | Nature of transaction | PAN of Related Party | Aadhaar no |
| | BAJRANG LAL | Partner | | 150000 | Remuneration to Partner | | |
| | RAMESH KUMAR KHADDA | Partner | | 150000 | Remuneration to Partner | | |
| 24 | Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC. | | Nil | | | | |
| | Section | Description | Amount | Remarks if any: | | | |
| 25 | Any amount of profit chargeable to tax under section 41 and computation thereof. | | Nil | | | | |
| | Name of Party | Amount of Income | Section | Description of transaction | Computation if any | Remarks if any: | |
| 26 | i | In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:- | | | | | |
| | A | pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was | | | | | |
| | a) | paid during the previous year; | | | | | |
| | | Nature of Liability | Amount | Remarks if any: | | Section | |
| | b) | not paid during the previous year; | | | | | |
| | | Nature of Liability | Amount | Remarks if any: | | Section | |
| | B | was incurred in the previous year and was | | | | | |
| | a) | paid on or before the due date for furnishing the return of income of the previous year under section 139(1); | | | | | |
| | | Nature of Liability | Amount | Remarks if any: | | Section | |
| | b) | not paid on or before the aforesaid date. | | | | | |
| | | Nature of Liability | Amount | Remarks if any: | | Section | |
| | ii | State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account. | | | | | |
| 27 | a) | Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. | | | | | |
| | b) | Particulars of income or expenditure of prior period credited or debited to the profit and loss account. | | | | | |

M/S SHRI BALAJI REAL ESTATE

Shri Balaji
PARTNER



| Type | Particulars | Amount | Prior period to which it relates (Year in yyyy-yy format) | Remarks | Amount (in Rs) of interest or of similar nature incurred | | | | | | | | | | | | |
|------|--|------------------------------------|--|--|--|---------------------------------|------------------------------|---------------------------------|-----------------|--------------------------|------------------|-------------|-------|-------------------|-------------------------------|---------------|-------------------|
| 28 | Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same. | No | | | | | | | | | | | | | | | |
| | Name of the person from which shares received | PAN of the person | Aadhaar no | Name of the company whose shares are received | CIN of the company | No. of Shares Received | Amount of consideration paid | Fair Market value of the shares | Remarks if any: | | | | | | | | |
| 29 | Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same. | NA | | | | | | | | | | | | | | | |
| | Name of the person from whom consideration received for issue of shares | PAN of the person | Aadhaar no | No. of Shares issued | Amount of consideration received | Fair Market value of the shares | Remarks if any: | | | | | | | | | | |
| 29 | A Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56 | NA | | | | | | | | | | | | | | | |
| | Nature of Income | Amount | Remarks if any: | | | | | | | | | | | | | | |
| 29 | B Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56 | NA | | | | | | | | | | | | | | | |
| | Nature of Income | Amount | Remarks if any: | | | | | | | | | | | | | | |
| 30 | Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] | No | | | | | | | | | | | | | | | |
| | Name of the person from whom amount borrowed or repaid on hundi | Amount borrowed | Remarks if any: | PAN of the person | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pinc ode | City or Town or District | Locality or Area | Post Office | State | Date of Borrowing | Amount due including interest | Amount repaid | Date of Repayment |
| 30 | A Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year? | NA | | | | | | | | | | | | | | | |
| | Clause under which of Sub section(1) of 92CE primary adjustments is made | Amount in Rs of primary adjustment | Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE | Whether the Excess money has been repatriated within the prescribed time | Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time | Expected Date | Remarks if any: | | | | | | | | | | |
| 30 | B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B | NA | | | | | | | | | | | | | | | |

M/S SHRI BALAJI REAL ESTATE

Accountant
PARTNER



| Amount (in Rs) of interest or similar nature incurred | Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs) | Amount (in Rs) of expenditure by way of interest of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above | Ass Year of interest expenditure brought forward as per sub section (4) of section 94B | Amount of interest expenditure brought forward as per sub section (4) of section 94B | Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B | Amount of interest expenditure carried forward as per sub section (4) of section 94-B | Remarks if any | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|---|--|---|---|---|---------------------------------|------------------------------------|------------|---|--|--|---|---|---------------------------------------|--------|--|---------|----|---------|--------|----------------------|-------------------|--------|--|-------|----|-------|--------|----------------------|----------------------|--------|--|---------|----|----------|--------|----------------------|------------------------|--------|--|---------|----|----------|--------|----------------------|--|---|---|------------|---|---|---|--|--|--|--|--|--|--|-------------------|----------------------|------------------|------------|-----------------------|-------------------|-----------------|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | <p>C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March, 2022)</p> <p>No</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nature of the impermissible avoidance arrangement | | | Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement | | Remarks if any: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | <p>a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year</p> <table border="1"> <thead> <tr> <th>Name of the lender or depositor</th> <th>Address of the lender or depositor</th> <th>Aadhaar no</th> <th>Amount of loan or deposit taken or accepted</th> <th>Whether the loan/deposit was squared up during the Previous Year</th> <th>Maximum amount outstanding in the account at any time during the Previous Year</th> <th>whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account</th> <th>in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft</th> </tr> </thead> <tbody> <tr> <td>Shree Bajrang Builders and Developers</td> <td>Jaipur</td> <td></td> <td>6800000</td> <td>No</td> <td>4600000</td> <td>Cheque</td> <td>Account payee cheque</td> </tr> <tr> <td>Shree Shyam Homes</td> <td>Jaipur</td> <td></td> <td>70000</td> <td>No</td> <td>70000</td> <td>Cheque</td> <td>Account payee cheque</td> </tr> <tr> <td>Shri Balaji Builders</td> <td>Jaipur</td> <td></td> <td>5000000</td> <td>No</td> <td>12081200</td> <td>Cheque</td> <td>Account payee cheque</td> </tr> <tr> <td>Shri Balaji Developers</td> <td>Jaipur</td> <td></td> <td>5546363</td> <td>No</td> <td>22279637</td> <td>Cheque</td> <td>Account payee cheque</td> </tr> </tbody> </table> <p>b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-</p> <table border="1"> <thead> <tr> <th>Name of the person from whom specified sum is received</th> <th>Address of the Name of the person from whom specified sum is received</th> <th>PAN of the Name of the person from whom specified sum is received</th> <th>Aadhaar no</th> <th>Amount of specified sum taken or accepted</th> <th>Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account</th> <th>In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>b) a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account</p> <table border="1"> <thead> <tr> <th>Name of the payer</th> <th>Address of the payer</th> <th>PAN of the payer</th> <th>Aadhaar no</th> <th>Nature of transaction</th> <th>Amount of receipt</th> <th>Date of receipt</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | Name of the lender or depositor | Address of the lender or depositor | Aadhaar no | Amount of loan or deposit taken or accepted | Whether the loan/deposit was squared up during the Previous Year | Maximum amount outstanding in the account at any time during the Previous Year | whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft | Shree Bajrang Builders and Developers | Jaipur | | 6800000 | No | 4600000 | Cheque | Account payee cheque | Shree Shyam Homes | Jaipur | | 70000 | No | 70000 | Cheque | Account payee cheque | Shri Balaji Builders | Jaipur | | 5000000 | No | 12081200 | Cheque | Account payee cheque | Shri Balaji Developers | Jaipur | | 5546363 | No | 22279637 | Cheque | Account payee cheque | Name of the person from whom specified sum is received | Address of the Name of the person from whom specified sum is received | PAN of the Name of the person from whom specified sum is received | Aadhaar no | Amount of specified sum taken or accepted | Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft | | | | | | | | Name of the payer | Address of the payer | PAN of the payer | Aadhaar no | Nature of transaction | Amount of receipt | Date of receipt | | | | | | | |
| Name of the lender or depositor | Address of the lender or depositor | Aadhaar no | Amount of loan or deposit taken or accepted | Whether the loan/deposit was squared up during the Previous Year | Maximum amount outstanding in the account at any time during the Previous Year | whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shree Bajrang Builders and Developers | Jaipur | | 6800000 | No | 4600000 | Cheque | Account payee cheque | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shree Shyam Homes | Jaipur | | 70000 | No | 70000 | Cheque | Account payee cheque | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shri Balaji Builders | Jaipur | | 5000000 | No | 12081200 | Cheque | Account payee cheque | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shri Balaji Developers | Jaipur | | 5546363 | No | 22279637 | Cheque | Account payee cheque | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of the person from whom specified sum is received | Address of the Name of the person from whom specified sum is received | PAN of the Name of the person from whom specified sum is received | Aadhaar no | Amount of specified sum taken or accepted | Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of the payer | Address of the payer | PAN of the payer | Aadhaar no | Nature of transaction | Amount of receipt | Date of receipt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

M/S SHRI BALAJI REAL ESTATE

Partner
PARTNER



Name

| | | | | | | | | |
|----|--|---|----------------------|-------------------------|--|--|--|-----------------|
| b) | b) | Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year | | | | Nil | | |
| | | Name of the payer | Address of the payer | PAN of the payer | Aadhaar no | Amount of receipt | | |
| | | | | | | | | |
| b) | c) | Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year | | | | Nil | | |
| | | Name of the Payee | Address of the Payee | PAN of the Payee | Aadhaar no | Nature of transaction | Amount of payment | Date of payment |
| | | | | | | | | |
| b) | d) | Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year | | | | Nil | | |
| | | Name of the Payee | Address of the Payee | PAN of the Payee | Aadhaar no | Amount of payment | | |
| | | | | | | | | |
| c) | Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year: | | | | | | | |
| | Name of the payee | Address of the payee | Aadhaar no | Amount of the repayment | Maximum amount outstanding in the account at any time during the Previous Year | Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account | In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft | |
| | Shree Bajrang Builders and Developers | Jaipur | | 2200000 | 4600000 | Cheque | Account payee cheque | |
| | Shri Balaji Builders | Jaipur | | 4700000 | 12081200 | Cheque | Account payee cheque | |
| | Shri Balaji Developers | Jaipur | | 17429000 | 22279637 | Cheque | Account payee cheque | |
| d) | Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year | | | | Nil | | | |
| | Name of the payer | Address of the payer | | | PAN of the payer | Aadhaar no | Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year | |
| | | | | | | | | |
| e) | Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year | | | | Nil | | | |

M/S SHRI BALAJI REAL ESTATE



PARTNER


| | | | | | | | | | | | |
|-------------------|--|----------------------|---|--|---|--|---|--|--|--|-----------------|
| Name of the payer | | Address of the payer | | PAN of the payer | Aadhaar no | Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year | | | | | |
| | | | | | | | | | | | |
| 32 | a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available: | | | | | | | Nil | | | |
| | Serial No | Assessment Year | Nature of loss / Depreciation allowance | Amount as returned | All losses/allowances not allowed under section 115BAA/115BAC/115BAD/115BAE | Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE | Amount as assessed (give reference to relevant order) | Remarks | | | |
| | | | | | | | Amount | Order U/S | | | |
| | | | | | | | date | | | | |
| | b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. | | | | | | | NA | | | |
| | c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same. | | | | | | | No | | | |
| | d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same. | | | | | | | No | | | |
| | e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year. | | | | | | | NA | | | |
| 33 | Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). | | | | | | | Nil | | | |
| | Section | | Amount | | Remarks if any: | | | | | | |
| | | | | | | | | | | | |
| 34 | a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: | | | | | | | No | | | |
| | 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) | Total amount on which tax was deducted or collected at specified rate out of (5) | Amount of tax deducted or collected out of (6) | Total amount on which tax was deducted or collected at less than specified rate out of (7) | Amount of tax deducted or collected on (8) | Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) | Remarks if any: |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | | |
| | b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details | | | | | | | NA | | | |

M/S SHRI BALAJI REAL ESTATE

[Signature]
PARTNER



stock-in-trade
Material consu
goods produce

| Tax deduction and collection Account Number (TAN) | Type of Form | Due date for furnishing | Date of furnishing, if furnished | Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported | If not, please furnish list of details/transactions which are not reported |
|---|--------------|-------------------------|----------------------------------|--|--|
| | | | | | |

c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

| Tax deduction and collection Account Number (TAN) | Amount of interest under section 201(1A)/206C(7) is payable | Amount paid out of column (2) | date of payment. | Remarks if any: |
|---|---|-------------------------------|------------------|-----------------|
| | | | | |

35 a) In the case of a trading concern, give quantitative details of principal items of goods traded :

| Item Name | Unit | opening stock | purchases during the previous year | sales during the previous year | closing stock | shortage / excess, if any |
|-----------|------|---------------|------------------------------------|--------------------------------|---------------|---------------------------|
| NA | | | | | | |

b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :

A Raw Materials :

| Item Name | Unit | opening stock | purchases during the previous year | consumption during the previous year | sales during the previous year | closing stock | * yield of finished products | *percentage of yield. | *shortage / excess, if any |
|-----------|------|---------------|------------------------------------|--------------------------------------|--------------------------------|---------------|------------------------------|-----------------------|----------------------------|
| NA | | | | | | | | | |

B Finished products :

| Item Name | Unit | opening stock | purchases during the previous year | quantity manufactured during the previous year | sales during the previous year | closing stock | shortage / excess, if any. |
|-----------|------|---------------|------------------------------------|--|--------------------------------|---------------|----------------------------|
| NA | | | | | | | |

C By products :

| Item Name | Unit | opening stock | purchases during the previous year | quantity manufactured during the previous year | sales during the previous year | closing stock | shortage / excess, if any. |
|-----------|------|---------------|------------------------------------|--|--------------------------------|---------------|----------------------------|
| NA | | | | | | | |

36 A Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2

| Amount Received(in Rs) | Date of receipt | Remarks if any: |
|------------------------|-----------------|-----------------|
| | | |

37 Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

NA

38 Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

No

39 Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

No



40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

| Particulars | Previous Year | | % | Preceding previous Year | | % |
|--------------------------------|---------------|----------|------|-------------------------|----------|------|
| Total turnover of the assessee | | 12200000 | | | 89811000 | |
| Gross profit/turnover | 984904 | 12200000 | 8.07 | 7818556 | 89811000 | 8.71 |
| Net profit/turnover | 186442 | 12200000 | 1.53 | 1121734 | 89811000 | 1.25 |

M/S SHRI BALAJI REAL ESTATE

[Signature]
PARTNER

| | | | | | | |
|---|---|----------|---|---|----------|---|
| Stock-in-trade/turnover | 0 | 12200000 | 0 | 0 | 82811000 | 0 |
| Material consumed/finished goods produced | 0 | 0 | 0 | 0 | 0 | 0 |

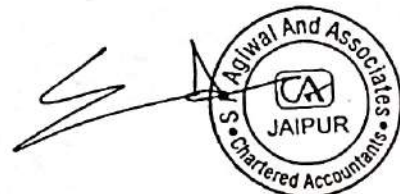
| | | | | | | | | |
|----|---|-----------------------|-------|-------|------------------------------------|-------------------------------------|--------|---------|
| 41 | Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings. | | | | | Nil | | |
| | Financial year to which demand/refund relates to | Name of other Tax law | State | Other | Type (Demand raised/Refund issued) | Date of demand raised/refund issued | Amount | Remarks |
| | | | | | | | | |

| | | | | | | | | |
|----|---|--|--------------|------------------------|----------------------------------|--|---|-----------------|
| 42 | a | Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B | | | | NA | | |
| | | 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/transactions which are required to be reported | if not, please furnish the list of details/transactions on which are not reported | Remarks if any: |
| | | | | | | | | |

| | | | | | | | | |
|----|---|--|-----------------------|---|-------------------------------|---------------|-----------------|--|
| 43 | a | Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286 | | | | NA | | |
| | | Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity | Name of parent entity | Name of the Alternative reporting entity(if Applicable) | Date of Furnishing the Report | Expected Date | Remarks if any: | |
| | | | | | | | | |

| | | | | | | | | |
|----|---|---|---|---|--------------------------------------|---|--|--|
| 44 | Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022) | | | | | Yes | | |
| | Total Amount of expenditure incurred during the year | Expenditure in respect of entities registered under the GST | | | | Expenditure relating to entities not registered under GST | | |
| | | Relating to the goods or services exempt from GST | Relating to the entities falling under composition scheme | Relating to the other registered entities | Total Payment to Registered entities | | | |
| | 1184092 | 838950 | 0 | 21855 | 860805 | 323287 | | |

For SP AGIwal AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0034848C)



(SURYA PRAKASH AGIwal)
PARTNER
Membership No: 429647

Place : JAIPUR
Date : 05/09/2024
UDIN : 24429647BRBIAE6290

M/S SHRI BALAJI REAL ESTATE

(Signature)
PARTNER

Name of Assessee : M/s SHRI BALAJI REAL ESTATE
C-62, GOVIND NAGAR, KALWAR ROAD, GOKULPURA
JHOTWARA, JAIPUR, RAJASTHAN

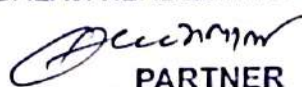
PAN : AENFS8373M

Assessment Year : 2024-25

Notes to the Annexure to Form No. 3CD

1. The particulars provided in the Annexure to this Form No. 3CD, as read with notes appended thereto is the responsibility of the management of the assessee, and have been furnished by the assessee and in forming the above opinion, We have relied on the representations made to us by the assessee. Relying on to the Guidance Note on Tax Audit under Section 44AB of the Income Tax Act, 1961, issued by the Institute of Chartered Accountants of India, Our Examination has been carried out on a test basis to obtain reasonable assurance required for the purposes of issuing this report.
2. The assessee has certified that : (a) none of the capital assets converted in to stock in trade, (b) all the payments or aggregate of payments, exceeding Rs. 20,000 (Rs. 35000 in case of plying, hiring or leasing of goods carriage) is made to a person in a day have been made by an account payee cheque\ Draft or by electronic fund transfers, (c) acceptance and repayment of loans of an amount exceeding the limits specified in section 269SS and 269T are accepted/made by an account payee cheque\ Draft or by electronic fund transfers.
3. It is not possible for us to determine whether payments in excess of Rs 20,000 (Rs. 35000 in case of plying, hiring or leasing of goods carriage) each were made otherwise than by account payee cheques or account payee bank drafts, as the necessary evidence is not in the possession of the Company.
4. Goods and Services Tax, Sales Tax, Service tax or any other indirect tax, etc., on sales / services wherever applicable, is not passed through the profit and loss account.
5. We have relied on representation of the management for reporting on details of amount borrowed on hundi.
6. The Assessee has established internal control systems and procedures for authorizing accruals and payments of expenditure, based on reasonable checks and controls to ensure that taxes are deducted at source appropriately and deposited with the prescribed authorities within the prescribed due dates, in accordance with the provisions of Chapter XVII-B of the Income tax Act, 1961. The verification of

M/S SHRI BALAJI REAL ESTATE


PARTNER

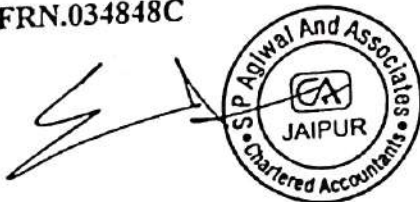


the Assessee's compliance with the provisions of Chapter XVII-B regarding deduction of tax at source and payment thereof to the credit of Central Government has been carried out by us in accordance with auditing standards generally accepted in India, which included examination on a test check basis and having regard to the materiality of amounts involved.

7. The figure and information furnished in the report have been compiled by the management and have been verified by us on the basis such test checks as considered appropriate. Further, wherever the information is stated to be "NIL" or "Not Applicable" (N.A.), these have been concluded on the basis of management certificate/representation.
8. It is not possible to verify whether the taking or accepting of loan or deposit or repayment of the same have been made otherwise than by account payee cheque or bank draft as necessary evidence is not in the possession of the assessee. However, the assessee certifies that all such transactions were made by account payee or bank draft.
9. Since in the case of nature of business as carried on by the assessee, there are numerous items running in thousands, it is not possible to furnish quantitative details. It is not possible to determine ratios for each principal items of goods, as necessary bifurcation in respect of all the required attributes are not in possession of assessee.

As per our report of even date

M/s S P Agiwal And Associates
Chartered Accountants
FRN.034848C



S P Agiwal
Partner
Membership No.429647
Place : Jaipur
Date : 08.09.2024

For M/s Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE


(Partner) **PARTNER**
(Partner)

M/S SHRI BALAJI REAL ESTATE
C-62, GOVIND NAGAR, KALWAR ROAD, GOKULPURA, JHOTWARA, JAIPUR
BALANCE SHEET AS ON 31ST MARCH, 2024

| LIABILITIES | Figure for Current Year | ASSETS | Figure for Current Year |
|---|----------------------------|---|----------------------------|
| <u>CAPITAL ACCOUNT</u> (As per schedule "A") | 13974395.34 | <u>LOANS & ADVANCE</u> (As per schedule "E") | 35046286.09 |
| <u>UNSECURED LOANS</u> (As per schedule "B") | 4670000.00 | <u>CASH & BANK BALANCES</u> (As per schedule "F") | 21619.60 |
| <u>SUNDRY CREDITORS</u> (As per schedule "C") | 16303510.35 | | |
| <u>OTHER PAYABLE</u> (As per schedule "D") | 120000.00 | | |
| TOTAL Rs. | 35067905.69 | TOTAL Rs. | 35067905.69 |

AUDITOR'S REPORT

In term of our audit report of even date annexed herewith.

For S P AGIWAL AND ASSOCIATES
Chartered Accountant
Firm Reg. No.0348480

(S P AGIWAL)
PARTNER
M. NO. 429647



For M/S Shri Balaji Real Estate

M/S SHRI BALAJI REAL ESTATE

Partner

[Signature]
PARTNER

Place:- Jaipur
Date:- 27.08.2024

M/S SHRI BALAJI REAL ESTATE
C-62, GOVIND NAGAR, KALWAR ROAD, GOKULPURA, JHOTWARA, JAIPUR
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

| PARTICULARS | Figure for Current Year | PARTICULARS | Figure for Current Year |
|----------------------------------|----------------------------|----------------------|----------------------------|
| To Opening Stock | 10832046.38 | By Sales | 12200000.00 |
| To Direct Expenses | | | |
| Construction Expenses | 383050.00 | | |
| To Gross Profit | 984903.62 | | |
| TOTAL Rs. | 12200000.00 | TOTAL Rs. | 12200000.00 |
| To Audit Fees | 21000.00 | By Gross Profit B/d | 984903.62 |
| To Bank Charges | 855.06 | By Interest Received | 2580.00 |
| To Conveyance Expenses | 55650.00 | By Round off | 0.20 |
| To Festival Celebration Expenses | 25650.00 | | |
| To General Expenses | 78803.00 | | |
| To Accounting Fees | 108000.00 | | |
| To Partners Remuneration | 300000.00 | | |
| To Rera Fees | 55183.54 | | |
| To Salary | 155900.00 | | |
| To Net Profit | 186442.22 | | |
| TOTAL Rs. | 987483.82 | TOTAL Rs. | 987483.82 |

AUDITOR'S REPORT

In term of our audit report of even date annexed herewith.

For M/S Shri Balaji Real Estate

For S P AGIWAL AND ASSOCIATES

Chartered Accountants
Firm Reg. No.034848C

Place:- Jaipur
Date:- 27.08.2024

(S P AGIWAL)
PARTNER
M. NO. 429647



Partner

Partner

M/S SHRI BALAJI REAL ESTATE

PARTNER

M/S SHRI BALAJI REAL ESTATE
C-62, GOVIND NAGAR, KALWAR ROAD, GOKULPURA, JHOTWARA, JAIPUR
SCHEDULE OF CAPITAL ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST
MARCH, 2024

SCHEDULE "A"

BAIRANG LAL

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|--------------------|-------------------|--------------------------|-------------------|
| To Income Tax Paid | 179120.00 | By Opening Balance | 5924050.56 |
| To Closing Balance | 6332106.67 | By Profit & Loss Account | 93221.11 |
| | | By Capital Account | 343955.00 |
| | | By Salary to partner | 150000.00 |
| TOTAL | 6511226.67 | TOTAL | 6511226.67 |

RAMESH KUMAR KHADDA

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|--------------------|-------------------|--------------------------|-------------------|
| To Income Tax Paid | 179120.00 | By Opening Balance | 7234232.56 |
| To Closing Balance | 7642288.67 | By Profit & Loss Account | 93221.11 |
| | | By Capital Account | 343955.00 |
| | | By Salary to partner | 150000.00 |
| TOTAL | 7821408.67 | TOTAL | 7821408.67 |



M/S SHRI BALAJI REAL ESTATE

(Signature)
PARTNER

M/S SHRI BALAJI REAL ESTATE
C-62, GOVIND NAGAR, KALWAR ROAD, GOKULPURA, JHOTWARA, JAIPUR
SCHEDULE ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH,
2024

Details of Unsecured Loans as on 31ST MARCH, 2024

| PARICULARS | SCHEDULE "B" AMOUNT |
|---------------------------------------|------------------------|
| Shree Bajrang Builders And Developers | 4600000.00 |
| Shree Shyam Homes | 70000.00 |
| TOTAL | 4670000.00 |

Details of Sundry Creditors as on 31ST MARCH, 2024

| PARICULARS | SCHEDULE "C" AMOUNT |
|------------------------------|------------------------|
| Kamlesh Mawliya | 1950000.00 |
| Muli Devi | 1956240.00 |
| Priyanka Kumari | 1655250.00 |
| Shankar Lal Sepat | 1945548.00 |
| Sumer Singh | 1945051.00 |
| Suresh Kumar | 907457.50 |
| Creditors | 3685990.85 |
| Jaipur Development Authority | 2257973.00 |
| TOTAL | 16303510.35 |

Details of Other Payable as on 31ST MARCH, 2024

| PARICULARS | SCHEDULE "D" AMOUNT |
|--------------------|------------------------|
| Audit Fees Payable | 42000.00 |
| Other Payable | 78000.00 |
| TOTAL | 120000.00 |

Details of Loans & Advance as on 31ST MARCH, 2024

| PARICULARS | SCHEDULE "E" AMOUNT |
|------------------------|------------------------|
| Dilip Singh Shekwat | 300000.00 |
| Gsy and Company | 85448.64 |
| Jhawar Lal Bhamu | 300000.00 |
| Shri Balaji Builders | 12081200.00 |
| Shri Balaji Developers | 22279637.45 |
| TOTAL | 35046286.09 |

Details of Cash and Bank balances as on 31ST MARCH, 2024

| PARICULARS | SCHEDULE "F" AMOUNT |
|---------------|------------------------|
| Cash in Hand | 3710.00 |
| Cash at bank | |
| Bank Of India | 17909.60 |
| TOTAL | 21619.60 |

M/S SHRI BALAJI REAL ESTATE
(Signature)
PARTNER



SHRI BALAJI REAL ESTATE

C-62, GOVIND NAGAR, KALWAR ROAD, JHOTIWAR, JAIPUR, RAJASTHAN-302011

SIGNIFICANT ACCOUNTING POLICIES:

1. BASIS OF ACCOUNTING:

The financial statements are prepared under historical cost convention and ongoing concern basis. They are in accordance with generally accepted accounting principles in India, Accounting Standards issued by the central government in consultation with National Advisory Committee on Accounting Standards in India.

2. RECOGNITION OF EXPENSES:

The Firm generally follows mercantile system of accounting and recognizes significant items of expenditure on accrual basis. However, some petty expenses not having any significant impact are recognised as and when they are incurred.

3. RECOGNITION OF INCOME:

The Entity is majorly engaged in Construction Activities. All Sales are recognized as per AS-7 and ICDS III, net of returns and trade discounts, on transfer of significant rights and rewards of ownership to the buyer adhering the relevant provisions of the Sale of Goods Act, 1930, which generally coincides with the delivery of goods to customer. Sale excludes VAT, GST and all other taxes. Interest income is recognised on a time proportionate basis considering the amount outstanding and the applicable interest rate. TDS, if any, deducted on Interest Income has been accordingly recognized in books.

4. USE OF ESTIMATES:

The preparation of financial statements requires estimates & assumptions to be made that affect the reported amount of assets & liabilities on date of financial statements and the reported amount of revenues & expenses during the reported period. Difference between actual results and estimates are recognized in the period in which the results are known/materialized.

5. FIXED ASSETS:

Fixed Assets like Property, Plant & Equipment are stated at cost less depreciation. Interest paid on borrowings pertaining to acquisition of such Property, Plant & Equipment are capitalized as part of assets cost and includes all taxes, duties, freight and other incidental expenses related to acquisition and installation of concerned assets. However, there is addition and sale of Fixed Assets during the previous year 2023-24 mentioned in "Schedule of fixed assets".

6. CASH AND CASH EQUIVALENTS:

Cash & Cash Equivalents includes Cash in Hand, Cash at Bank, Cheques in Hand, unused Revenue Stamps, unused Postal Stamps, Court Fee Stamps and all other demand deposits with banks. Partners are withdrawing cash on monthly basis. There are certain payments to creditors for purchase and expenses in cash but all such payments are below the threshold limit of 10,000/-. Firm is having a cash balance of Rs.3,710/- as on 31/03/2024 which has been duly declared & accepted by Proprietor. However, we have not verified any physical cash balance as on date of signing of audit report.

7. DEPRECIATION:

Depreciation on Property, Plant & Equipment is provided on Written Down Value (WDV) Method on the basis of rates of depreciation specified in Income Tax Act, 1961. Depreciation in respect of addition to Property, Plant & Equipment acquired before expiry of 182 days of the Previous Year has been provided at full rate and acquired after 182 days have elapsed has been provided at Half Rate.

M/S SHRI BALAJI REAL ESTATE


PARTNER



SHRI BALAJI REAL ESTATE

C-62, GOVIND NAGAR, KALWAR ROAD, JHOTWAR, JAIPUR, RAJASTHAN-302012

8. TAXATION:

The firm has not adhered to the provisions relating to Advance Tax under the Income Tax Act, 1961. The proprietor has agreed to pay the tax liability including the Interest as per the provisions of Section 234A, 234B and 234C of the Income Tax Act, 1961.

9. INVESTMENTS:

Investment if any, are classified into current and non-current investments. Investment that are held for not more than one year are classified as current investment. All other investments are classified as non-current investment. Current investments are stated at lower of cost and fair value. Long term investments are stated at cost.

10. BORROWING COST:

Borrowing cost that are attributable to the acquisition or construction of qualifying asset are capitalized as part of the cost of such assets. A qualifying asset is one that takes necessarily substantial period of time to get ready for intended use. All other borrowing costs are charged to Statement of Profit and Loss as revenue expenditure.

11. INVENTORIES:

Raw Material and Consumable Goods are valued at cost. Cost excludes GST but includes all charges incurred in connection with purchase and bringing the material upto store. Scrap and Finished goods are valued at lower of cost or net realizable value. Cost includes all charges in bringing the goods to point of sale. Net realizable value is estimated Sale price in ordinary course of business, less estimated cost of completion and estimated cost necessary to make sale.

12. PROVISIONS, CONTINGENT LAIBILITIES/ASSETS:

The Firm recognizes a provision when there is a present obligation as a result of past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not require an outflow of resources.

13. ROUND OFF:

The figures have been rounded off to nearest rupee, where ever necessary.



M/S SHRI BALAJI REAL ESTATE

[Signature]
PARTNER

SHRI BALAJI REAL ESTATE

C-62, GOVIND NAGAR, KALWAR ROAD, JHOTWAR, JAIPUR, RAJASTHAN-302012

14. Break-up of total expenditure of entities registered or not registered under the GST:

Clause 44 - Break-up of total expenditure of entities registered or not registered under the GST

| Sl.No. | Total amount of Expenditure incurred during the year | Expenditure in respect of entities registered under GST | | | | Expenditure relating to entities not registered under GST |
|--------|--|---|---|---------------------------------------|--------------------------------------|---|
| | | Relating to goods or services exempt from GST | Relating to entities falling under composition scheme | Relating to other registered entities | Total payment to registered entities | |
| 1 | 2 | 3 | 4 | 6 | 7 | 8 |
| 1 | Purchases including construction Expenses | 383050.00 | | 21000.00 | 21000.00 | |
| 2 | Audit fee | | | | 0.00 | 108000.00 |
| 3 | Accounting charges | | | 855.06 | 855.06 | |
| 5 | Bank charges | | | | 0.00 | 55650.00 |
| 6 | Conveyance exp | | | | 0.00 | 25650.00 |
| 7 | Festival celebration Expenses | | | | 0.00 | 78803.00 |
| 8 | General Expenses | 155900.00 | | | 155900.00 | |
| 9 | Salaries and other benefits | 300000.00 | | | 300000.00 | |
| 10 | Partner Remuneration | | | | 0.00 | 55183.54 |
| 11 | Rera Fees | 838950.00 | 0.00 | 21855.06 | 860805.06 | 323286.54 |
| 12 | Total Expenditure as per P & L | | | | | |

M/S SHRI BALAJI REAL ESTATE

[Signature]
PARTNER



SHRI BALAJI REAL ESTATE

C-62, GOVIND NAGAR, KALWAR ROAD, JHOTWAR, JAIPUR, RAJASTHAN-302012

NOTES TO ACCOUNTS:

1. All taxes including TDS & GST has been rounded off to nearest rupce, where ever required and difference if any arising due to such upward or downward rounding off has been separately debited or credited to Round Off Account and has been treated as revenue income or expenditure accordingly.
2. Provisions of GST Act are not applicable to the entity as it recognises revenue after obtaining completion certificate.
3. Provisions has been created for all Utility Bills/Expenses like Telephone and Electricity has been provided for as on 31/03/2024.
4. Provision of various taxes like TDS, has not been created by the Entity on the Interest paid to NBFC or Financial Institutions.
5. The Balances of Creditors, Debtors, Loans & Advances are subject to confirmation from respective entities. However, we have verified the balances of few Ledgers on test basis & have relied upon the statement of Firm where Confirmation of Accounts is not available.
6. Bank Balances as on 31/03/2024 have been verified from Statement of Bank Account provided by Firm for both bank accounts. However, such confirmation is limited to internal confirmation only as 3rd party/external confirmation directly with bank is not possible in this case.
7. The closing cash balance of Rs.3,710/- have been taken as reported and declared by Firm in Management Representation Letter (MRL) given to us, as the physical verification of such Cash is not possible. However, Firm was not able to provide exact denomination of Current Notes for Cash in Hand as on 31/03/2024.
8. Notes to Accounts along with Significant Accounting Policies are integral part of Financial Statements of the Firm and must be read herewith accordingly.
9. All our views, statements, findings and observations on the Financial Statements of Firm that need to be reported have been included in Form-3CB & 3CD filed along with these Financial Statements with Income Tax Department.

M/S SHRI BALAJI REAL ESTATE


PARTNER



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 "**Shri Balaji Heights V**" situated at Plot No. B-3 & B-4 in Scheme Amrit Vihar (Nagrik Grah Nirman Sahkari Samiti Limited), Gram- Girdharipura, Dhawas, Jaipur, and Rajasthan- 302034.

The requisite particulars are as under :-

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


- (a) Name: **Shri Balaji Real Estate**
- (b) Address: **Plot No. C-62, Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012**
- (c) Copy of registration certificate as firm/society/trust/company/ limited liability partnership/competent authority etc: **Enclosed**
- (d) Main objects:
- (e) Name, photograph and address of chairman/partner/director and authorized person etc.:

| Name | Designation | Address | Photograph |
|-------------|-------------|---|---|
| Bajrang Lal | Partner | Plot No. 8, Dhani Praswal, Prempura, Dantaramgarh, Sikar, Rajasthan- 332742 |  |

M/S SHRI BALAJI REAL ESTATE



PARTNER

| | | | |
|------------------------|---------|--|---|
| Ramesh Kumar Khadda | Partner | Ward No. 8, Gopinath Pura, Sikar, Rajasthan- 332710 |  |
|------------------------|---------|--|---|

(ii) PAN Number of the promoter: **AENFS8373M**

(iii) 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:

| | |
|-----------------|---|
| Name of Account | M/S SHRI BALAJI REAL ESTATE SHRI BALAJI HEIGHTS V RETENTION ACCOUNT |
| Bank Name | BANK OF INDIA |
| Account Number | 745322410000005 |
| Branch Name | KALWAR ROAD, JAIPUR |
| IFSC Code | BKLD0007453 |

(iv) Details of project land **911.06 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 cases pending 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 |
|---------------------|----------------|-------------------------|--|--------------------------------------|
| SHRI BALAJI HEIGHTS | COMPLETED | NO | NO | NO |

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

Local Authority / Self Development:

M/S SHRI BALAJI REAL ESTATE



PARTNER

- (vii) Registration fee for an amount of **Rs. 4560** /- and standard fee of **Rs. 21540** /- paid through online payment... (give details of online payment such as transaction number, date etc.)

Transaction Id: **RERA-TRANS-497**

Date: **15-02-2025**

- (viii) 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**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **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**

M/S SHRI BALAJI REAL ESTATE



PARTNER

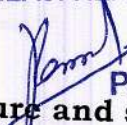
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Enclosed**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed 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 any and 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 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,
M/S SHRI BALAJI REAL ESTATE


PARTNER
Signature and seal of
the applicant(s)

Date: 12.02.2025

Place: Jaipur