

FORM-A
[see rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority
Rajasthan, Jaipur
Sir,

I hereby apply for the grant of registration of my project to be set up at **Jaipur** Tehsil **Jaipur** District **Jaipur** State **Rajasthan**.

1. The requisite particulars are as under:-

(i) Status of the applicant: **PROPRIETORSHIP FIRM**

(ii) *(In case of Individual)*

(a) Name: SHIV PAL

(b) Father's Name: SEWA RAM

(c) Occupation: BUSINESS/CONSTRUCTION SERVICES

(d) Permanent address: Plot No. 76, Gokulpura, Jhotwara, Kalwar Road, Jaipur,
Rajasthan – 302012

(e) Photograph: Enclosed in Promoter Profile

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

+91- 94688-63593 | rpsevada@gmail.com

(iii) PAN Number of the promoter: CLWP -P-5190-D

(iv) Name and address of the bank or banker with which account in terms of sub- clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained:

Name: AU SMALL FINANCE BANK LIMITED

Address: Plot No C-6, Harikishan Somani Marg, Hathroi, Ajmer Road, Jaipur – 302001 (Rajasthan)

(v) Details of project land: Enclosed (Area 752.52 Sq. Mtr. As Approved and Sanctioned)

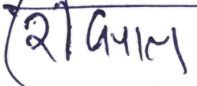
(vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.

NOT APPLICABLE

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

(viii) Registration fee calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 through online payment as having details: AS PER SUMMARY OF APPLICATION

For R K Builders & Developers

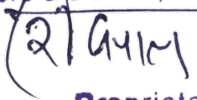

Proprietor

(ix) Any other information the applicant may like to furnish: As Provided

2. I enclose the following documents , namely:-

- (i) authenticated copy of the PAN card of the promoter: Enclosed in Promoter Profile
- (ii) audited balance sheet of the promoter for the preceding financial year: Attached in Other Documents
- (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 in Project Details
- (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: -----NA-----
- (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: -----NA-----
- (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: -- -----NA-----
- (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 in Project Details
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: Declaration Enclosed in Project Details
- (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 in Project Details
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Enclosed in Project Details
- (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: 42 Apartments, 3BHK, Mentioned in Building Tab of Application
- (xii) the number and areas of garage for sale in the project: Mentioned in Application, NIL

For R K Builders & Developers


Proprietor

(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: Only Stilt Parking Facility, having capacity as 19 Cars, 21 Two Wheelers, 2 Cars for Visitors Parking, 2 Two Wheelers for Visitors Parking

(xiv) the names and addresses of his real estate agents, if any, for the proposed project: Not Appointed any Real Estate Agent. Declaration Uploaded in Other-Documents Tab for any future appointment, if any.

(xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project:

Architect Details are :

Name: Vijay Sharma

Address: C-234, Vaishali Nagar, Jaipur-302021

Contact Number: 90010-10366

E-mail: archi.vijay@gmail.com

For Other Consultants: Declaration Uploaded in Other-Documents Tab for any future appointment, if any

(xvi) a declaration in Form-B. Attached in respective tab

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

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

(i) Form G, Affidavit related to Form G

(ii) Bank Affidavit

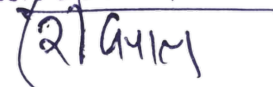
(iii) New Project Affidavit

(iv) Other Documents and Declarations as required; No Criminal Record Declaration by Authorised Signatory, NOC related Declaration, Authorization Letter, No Encumbrance and Litigation Declaration

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

Yours faithfully

For R K Builders & Developers


Proprietor

Date:

19.11.
2021

Place:
Jaipur

e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0055603552



Office Name: SUB REGISTRAR-VII REGISTRATION & STAMPS, JAIPUR
Location: JAIPUR (CITY)
Period: 01/04/2021-To-31/03/2022

Payment Date: 20/11/2021 12:42:30

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	5.00
2	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार	5.00
3	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार	5.00
4	0030-02-103-01-00-दस्तावेजों के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय	50.00

Commision(-): 0.00

Total/NetAmount: 65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: R.K. BUILDERS AND DEVELOPERS

Pan No.(If Applicable):

Address:Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jaipur

Tin/Actt.No./VehicleNo./Taxid :CLWPP5190D

City(Pincode): JAIPUR(302012)

Remarks:NEW PROJECT AFFIDAVIT RERA REGISTRATION

Payment Details:

Bank: State Bank Of India

Date: 20/11/2021 12:42:30

Challan No. - 0

Bank CIN No: 000632662984820112021

Refrence No: IK0BJQNPE2

Courtsy : <https://Egras.raj.nic.in>

Computer generated copy on : 20/11/2021

For R K Builders & Developers

रिष्यात
Proprietor



NOTARY PUBLIC
JAIPUR (RAJ) (Raj)

20 NOV 2021

DECLARATION

Affidavit cum Declaration of proposed project "R.K. RESIDENCY"

I, Shiv Pal son of Sh. Sewa Ram aged 51 years R/o Plot No. 76, Gokulpura, Jhotwara, Kalwar Road, Jaipur, Rajasthan – 302012, Sole Proprietor of M/s R.K. Builders & Developers and promoter of the proposed project "R.K. RESIDENCY", hereby solemnly declare, undertake and sate as under,-

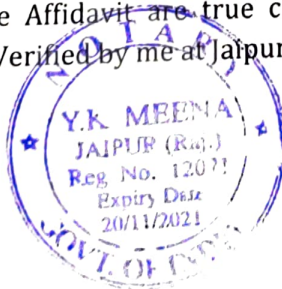
1. That, our project "R.K. RESIDENCY" is situated at Plot No E-22 & E-23, Jagdamba Nagar-E, Gajsinghpura, Ajmer Road, Jaipur, Rajasthan – 302024.
2. That, this project is a New Project.
3. That, we have not accepted any advance payment from the allottees towards the booking of the apartment till date of signing this declaration and we will not take any advance till the time we get our RERA registration.
4. That, we have not accepted any "bookings" yet and as mentioned in point number (3) above, we will not accept any booking before grant of RERA registration.
5. That, if any contradiction arises in the future the deponent will be responsible for the same.

For R K Builders & Developers

Deponent

Verification

I, Shiv Pal son of Sh. Sewa Ram aged 51 years R/o Plot No. 76, Gokulpura, Jhotwara, Kalwar Road, Jaipur, Rajasthan – 302012, Sole Proprietor of M/s R.K. Builders & Developers and promoter of the proposed project "R.K. RESIDENCY", do hereby verify that the contents in Para No.1 to 5 of my above Affidavit are true correct and nothing material has been concealed by me there from. Verified by me at Jaipur on Date 19/11/2021.



For R K Builders & Developers

Deponent

NOTARY PUBLIC
JAIPUR

20 NOV 2021

e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0055604059



Payment Date: 20/11/2021 12:52:09

Office Name: SUB REGISTRAR-VII REGISTRATION & STAMPS, JAIPUR
Location: JAIPUR (CITY)
Period: 01/04/2021-To-31/03/2022

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार	5.00
2	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार	5.00
3	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार	5.00
4	0030-02-103-01-00-दस्तावेजों के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय	50.00
Commission(-):		0.00
Total/NetAmount:		65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: R.K. BUILDERS AND DEVELOPERS
Pan No.(If Applicable):
Address:Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jaipur

Tin/Actt.No./VehicleNo./Taxid CLWPP5190D
City(Pincode): JAIPUR(302012)
Remarks:FOR BANK AFFIDAVIT RERA REGISTRATION

Payment Details:

Bank: PNB GateWay(Credit/Debit Cards)
Date: 20/11/2021 12:52:09

Challan No. - 0
Bank CIN No: 991000144828520112021
Reference No: 14282998330

Computer generated copy on : 20/11/2021

Courtesy : <https://Egras.raj.nic.in>

For R K Builders & Developers
निपाम
Proprietor



NOTARY PUBLIC
JAIPUR

20 NOV 2021

AFFIDAVIT

I, **Shiv Pal** son of **Sh. Sewa Ram** aged 51 years R/o Plot No. 76, Gokulpura, Jhotwara, Kalwar Road, Jaipur, Rajasthan – 302012, **Sole Proprietor** of **M/s R.K. Builders & Developers** and promoter of the proposed project "**R.K. RESIDENCY**", do hereby declare, undertake and state as under:

1. That we have applied for registration of our project "**R.K. RESIDENCY**", situated at Plot No E-22 & E-23, Jagdamba Nagar-E, Gajsinghpura, Ajmer Road, Jaipur, Rajasthan – 302024 under the provisions of the real estate regulation and development Act, 2016 read with Rajasthan Real Estate (Regulations and Development Rules, 2017)
2. That we have given the details of RERA Designated Account as per Section 4(2)(1)(d) of the Act which are as under:-

Bank Name - AU SMALL FINANCE BANK LIMITED

Branch — Hathroi, Ajmer Road (Jaipur 302001)

Account Name — R K BUILDERS AND DEVELOPERS R.K. RESIDENCY RERA ACCOUNT

Account Number — 2121240436297170

IFSC Code - AUBL0002404

3. Further, I declare that any amount withdrawn from the designated bank account shall be used only for our project "**R.K.RESIDENCY**".

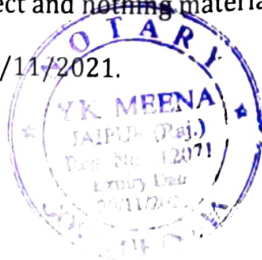
4. Further, I declare that any account shall be not shared for any other Real Estate project or any other purpose whatsoever.

For R K Builders & Developers
29/11/21
Proprietor
Deponent

Verification

I, Shiv Pal, sole proprietor of M/s R.K. Builders & Developers and promoter of the proposed project do hereby verify that, the contents in Para No.1 to 4 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from.

Verified by me at Jaipur on 19/11/2021.



For R K Builders & Developers
29/11/21
Proprietor
Deponent

NOTARY PUBLIC
JAIPUR, RAJASTHAN

20 NOV 2021

Page No .: 1

M/S. R K BUILDERS AND DEVELOPERS R.K. RESIDENCY RERA ACCOUNT
 Plot No 10Jadishpuri Jagdishpuri -2
 Gokalpura Kalwad RoadJhotwara Jaipur Rajasthan
 JAIPUR 302012
 RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/11/21

To: 16/11/21

Account Branch : Hathroi Jaipur
 Address : Plot No C-6,Harikishan Somani Marg
 Hathroi
 Ajmer Road
 City : Jaipur 302001
 State : RAJASTHAN
 Phone no. :
 RTGS/NEFT IFSC : AUBL0002404 MICR: 302765006
 Email : rpsevada@gmail.com
 OD Limit : 0.00 Currency : INR
 Cust ID : 26335111 Pr.Code : 20235 Br.Code : 2404
 Account No : 2121240436297170 OTHER
 A/C Open Date : 17/11/2021
 Account Status : DR Blocked

Txn Date	Transaction Description	Cheque No	Value Date	Debit Amount	Credit Amount	Running Balance
01/11/21	BALANCE BROUGHT FORWARD					0.00

STATEMENT SUMMARY :-

Opening Balance
0.00

Debits	0.00	Credits	0.00	Closing Bal	0.00
Dr Count	0	Cr Count	0		

AU Small Finance Bank GST No (PAN Based):

Registered Office Address: AU Small Finance Bank,19-A, Dhuleshwar Garden,Ajmer Road,Jaipur,Jaipur302001



R.K. BUILDERS & DEVELOPERS

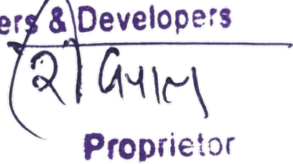
TO WHOMSOEVER- IT MAY CONCERN

M/s R.K. Builders & Developers through its Sole Proprietor Mr. Shiv Pal regarding their project "R.K. RESIDENCY" situated at Plot No E-22 & E-23, Jagdamba Nagar-E, Gajsinghpura, Ajmer Road, Jaipur, Rajasthan - 302024 declares that, we have not appointed Real Estate Agent, Contractor, Structural Engineer, Plumbing & HVAC consultants and other consultants till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of the project.

For M/s R.K. Builders & Developers

For R K Builders & Developers

Proprietor


Proprietor

Date: 19/11/2021

Place: Jaipur

R.K. BUILDERS & DEVELOPERS

TO WHOMSOEVER IT MAY CONCERN

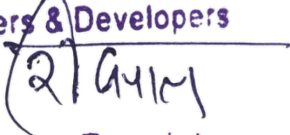
DECLARATION OF NO CRIMINAL RECORD

In reference to our project "R.K. RESIDENCY" situated at Plot No E-22 & E-23, Jagdamba Nagar-E, Gajsinghpura, Ajmer Road, Jaipur, Rajasthan – 302024.

I, **Shiv Pal** son of Sh. **Sewa Ram** aged 51 years R/o Plot No. 76, Gokulpura, Jhotwara, Kalwar Road, Jaipur, Rajasthan – 302012, **Sole Proprietor** of **M/s R.K. Builders & Developers** having the proposed **project "R.K. RESIDENCY"** do hereby solemnly declare that, **no criminal case is pending against me and I have not been convicted in any criminal case in the past.**

There is no litigation pending against the Land and the Project in any court.

For M/s R.K. Builders & Developers

For R K Builders & Developers
Proprietor 
Proprietor

Date: 19/11/2021

Place: Jaipur

R.K. BUILDERS & DEVELOPERS

TO WHOMSOEVER IT MAY CONCERN

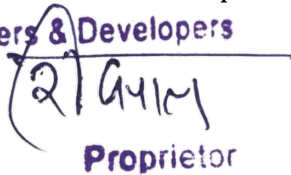
This is in with relation to our project "R.K. RESIDENCY" situated at Plot No E-22 & E-23, Jagdamba Nagar-E, Gajsinghpura, Ajmer Road, Jaipur, Rajasthan – 302024, a declaration that:-

1. NOC for FIRE - Not Applicable (as per local laws)
2. Water supply permission - Not Applicable (as per local laws)
3. NOC from Airport Authority - Not Applicable (as per local laws)
4. Environment NOC: Not Applicable (As per local laws)

For M/s R.K. Builders & Developers

For R K Builders & Developers

Proprietor


Proprietor

Date: 19/11/2021

Place: Jaipur

R.K. BUILDERS & DEVELOPERS

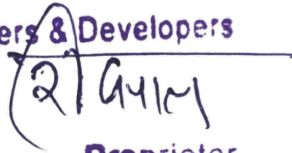
TO WHOMSOEVER- IT MAY CONCERN

M/s R.K. Builders & Developers through its Sole Proprietor Mr. Shiv Pal regarding their project "R.K. RESIDENCY" situated at Plot No E-22 & E-23, Jagdamba Nagar-E, Gajsinghpura, Ajmer Road, Jaipur, Rajasthan – 302024 declares that, we do not have any encumbrance on our new project "R.K. RESIDENCY". Kindly take a note.

For M/s R.K. Builders & Developers

For R K Builders & Developers

Proprietor


Proprietor

Date: 19/11/2021

Place: Jaipur

R.K. BUILDERS & DEVELOPERS

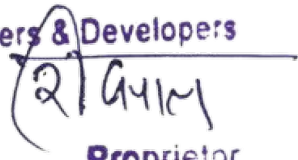
TO WHOMSOEVER- IT MAY CONCERN

M/s R.K. Builders & Developers through its Sole Proprietor Mr. Shiv Pal regarding their project "R.K. RESIDENCY" situated at Plot No E-22 & E-23, Jagdamba Nagar-E, Gajsinghpura, Ajmer Road, Jaipur, Rajasthan – 302024 declares that, we do not have any litigation on our new project "RGB HEIGHTS". Kindly take a note.

For M/s R.K. Builders & Developers

For R K Builders & Developers

Proprietor


Proprietor

Date: 19/11/2021

Place: Jaipur

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHIV PAL			PAN CLWPP5190D		
	Flat/Door/Block No 76	Name Of Premises/Building/Village GOVIND NAGAR VISTAR		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office GOKULPURA	Area/Locality KALWAR ROAD JHOTWARA				
	Town/City/District JAIPUR, JAIPUR	State RAJASTHAN	Pin/Zip Code 302012	Status Individual	Aadhaar Number/Enrollment ID XXXX XXXX 9209	
	Designation of AO(Ward/Circle) ITQ WD 7(1), JPR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 376627530161118			Date(DD/MM/YYYY) 16-11-2018		
	1	Gross total income			1	1031871
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	881870
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	91540	
5	Interest and Fee Payable			5	14150	
6	Total tax, interest and Fee payable			6	105690	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	109420	
			e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)			7e	109420
	9	Refund (7e-6)			8	0
	10	Exempt Income	Agriculture		9	3730
			Others	0	10	0

The return has been electronically uploaded on 16-11-2018 from IP address 182.64.216.82 and has been electronically verified by SHIV PAL in the capacity of Self having PAN CLWPP5190D on 16-11-2018 18:19:10 from IP address 182.64.216.82 at JAIPUR using Electronic Verification Code QAM7KHUUYI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name of Assessee	SHIV PAL		
Father's Name	SHRI SEWA RAM		
Address	76,GOVIND NAGAR VISTAR,GOKULPURA,KALWAR ROAD JHOTWARA,JAIPUR,JAIPUR,RAJASTHAN,302012		
Status	Individual	Assessment Year	2018-2019
Ward		Year Ended	31.3.2018
PAN	CLWPP5190D	Date of Birth	15/07/1970
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Filing Status	Original		
Return Filed On	16/11/2018	Acknowledgement No.:	376627530161118
Bank Name	Canara Bank, .,MICR:, A/C NO:3379101002819 ,Type: Saving ,IFSC Code: CNRB0003379		
Tele:	Mob:9414922534		

Computation of Total Income

Income from Business or Profession (Chapter IV D)			1031871
Income u/s 44AD		<u>1031871</u>	
Gross Total Income			1031871
Less: Deductions (Chapter VI-A)			
u/s 80C	150000	<u>150000</u>	
Total Income			150000
Round off u/s 288 A			881871
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			881870

Tax Due	88874
Educational Cess	<u>2666</u>
	91540
Interest u/s 234 A/B/C	9150
Fee for default in furnishing return of income u/s 234F	<u>5000</u>
	105690
Round off u/s 288B	105690
Deposit u/s 140A	<u>109420</u>
Refundable (Round off u/s 288B)	3730

Tax calculation on Normal income

Exemption Limit :250000

Tax on (500000 -Exemption Limit) @5% = 12500

Tax on 500001 to 881871 @20% = 76374



Interest Charged	(Rs.)
u/s 234A (2 Month)	1830

u/s 234B (8 Month) 6405
u/s 234C 915

(0+0+0+915)

Interest calculated upto November, 2018, Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Income Declared u/s 44 AD INCOME FROM BUSINESS

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	11100000.00	
Gross Receipts/Turnover (Total)	11100000.00	
Book Profit	666000.00	6.00 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	666000.00	6.00 %
Net Profit Declared	666000.00	6.00 %

Income Declared u/s 44 AD INCOME FROM R K DEVELOPERS PARTNERSHIP FIRM

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	365871.00	
Gross Receipts/Turnover (Total)	365871.00	
Book Profit	365871.00	100.00 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	21952.26	6.00 %
Net Profit Declared	365871.00	100.00 %

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 13 Jun 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0028810	30/10/2018	00004	STATE BANK OF INDIA TILAK MARG	109420
Total					109420

Interest Calculation u/s 234C

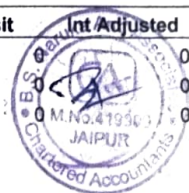
S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	91540*	100.00	91540	0	91500	1	915
Total								915

*Including income declared u/s 44AD, 44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

Interest Calculation u/s 234B

Interest u/s 234C : 915

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2018	91540	915	0		0	1830	0
2	May-2018	91540	915	0		0	2745	0
3	June-2018	91540	915	0		0	3660	0



NAME OF ASSESSEE : SHIV PAL A.Y. 2018-2019 PAN : CLWPP5190D Code :NSDUDU01

4	July-2018	91540	915	0	0	0	4575	0
5	August-2018	91540	915	0	0	0	5490	0
6	September-2018	91540	915	0	0	0	6405	0
7	October-2018	91540	915	5915	109420	8235	0	101185
8	November-2018	-9645	0	915	0	0	915	0
Total			6405	6830				

Signature
(SHIV PAL)

CompuTax : NSDUDU01 [SHIV PAL]



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHIV PAL			CLWPP5190D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	76	GOVIND NAGAR VISTAR				
	Road/Street/Post Office	Area/Locality				
	GOKULPURA	KALWAR ROAD JHOTWARA		Status	Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	JAIPUR, JAIPUR	RAJASTHAN	302012	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			ITO WD 7(1), JPR		
	e-filing Acknowledgement Number			282630101301219		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1062227
	2	Total Deductions under Chapter-VI-A			2	46436
	3	Total Income			3	1015790
	3a	Deemed Total Income under AMT/MAT			3a	1015790
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	121926
	5	Interest and Fee Payable			5	25779
	6	Total tax, interest and Fee payable			6	147705
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	165000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	165000
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	17300	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-12-2019 20:31:48 from IP address 122.161.76.117 and verified by

SHIV PAL having PAN CLWPP5190D on 30-12-2019 20:31:48 from IP address 122.161.76.117 using **Digital Signature Certificate (DSC)**

DSC details: 17985786CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHIV PAL		
Father's Name	SHRI SEWA RAM		
Address	76,GOVIND NAGAR VISTAR,GOKULPURA,KALWAR ROAD JHOTWARA,JAIPUR,JAIPUR,RAJASTHAN,302012		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	CLWPP5190D	Date of Birth	15/07/1970
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Filing Status	Original		
Return Filed On	30/12/2019	Acknowledgement No.:	282630101301219
Bank Name	Canara Bank, ., A/C NO:3379101002819 ,Type: Saving ,IFSC: CNRB0003379		
Tele:	Mob:9414922534		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 1062227

Profit as per Profit and Loss a/c	1062227	
Total		1062227

Gross Total Income 1062227

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	6436	
Tuition Fee	40000	
Total	46436	
		46436
		46436

Total Income 1015791

Round off u/s 288 A 1015790

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

Tax Due	117237	
Health & Education Cess (HEC) @ 4.00%	4689	
		121926
Interest u/s 234 A/B/C		20779
Fee for default in furnishing return of income u/s 234F		5000
		147705
		147700
Round off u/s 288B		165000
Deposit u/s 140A		17300
Refundable (Round off u/s 288B)		

Tax calculation on Normal income of Rs 1015791/-

Exemption Limit :250000

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

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1015791 = 15791 @30% = 4737

Interest Charged (Rs.)

u/s 234A (3 Month)	3657
u/s 234B (9 Month)	10971
u/s 234C	6151

(546+1644+2742+1219)

Interest calculated upto December,2019, Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date:30 Dec 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	10/12/2019	00430	BANK OF BARODA LAWGARDEN BRANCH	165000
Total					165000

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)	121926	15.00	18289	0	18200	3	546
2.	Second (Up to Sep)	121926	45.00	54867	0	54800	3	1644
3.	Third (Up to Dec)	121926	75.00	91445	0	91400	3	2742
4.	Fourth (Up to March)	121926	100.00	121926	0	121900	1	1219
Total								6151

Interest Calculation u/s 234B

Interest u/s 234C : 6151

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	121926	1219	0	0	0	7370	0
2	May-2019	121926	1219	0	0	0	8589	0
3	June-2019	121926	1219	0	0	0	9808	0
4	July-2019	121926	1219	0	0	0	11027	0
5	August-2019	121926	1219	0	0	0	12246	0
6	September-2019	121926	1219	0	0	0	13465	0
7	October-2019	121926	1219	6219	0	0	15903	0
8	November-2019	121926	1219	1219	0	0	18341	0
9	December-2019	121926	1219	1219	165000	20779	0	144221
Total			10971	8657				

Signature
(SHIV PAL)

CompuTax : NSDUDU01 [SHIV PAL]

ASHISH G GUPTA AND ASSOCIATES

Chartered Accountants



B4 BASEMENT CORAL CEDAR A-44-45, SHYAM
NAGAR, JAIPUR RAJASTHAN 302019
Ph. 9784930857
e-mail : bheemsinghnaruka@gmail.com

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-2019, and the Profit and Loss Account for the period beginning from 1-APR-2018 to ending on 31-MAR-2019, attached herewith, of
R.K. BUILDERS AND DEVELOPERS (Proprietor : MR SHIV PAL)
76, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD JHOTWARA, JAIPUR, JAIPUR
PAN **CLWPP5190D**
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 76, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD JHOTWARA, JAIPUR, JAIPUR
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-2019, 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
		Nil

For ASHISH G GUPTA AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 016683C)



Place : JAIPUR
Date : 25/12/2019
UDIN : 19419909AAAAFJ8495


(BHEEM SINGH NARUKA)
PARTNER
Membership No: 419909

FORM NO. 3CD

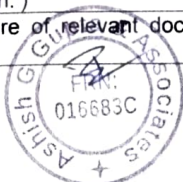
[See rule 6G(2)]

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

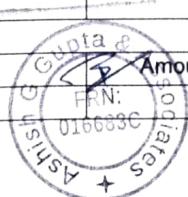
01	Name of the assessee	R.K. BUILDERS AND DEVELOPERS (Proprietor : MR SHIV PAL)			
02	Address	76, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD JHOTWARA, JAIPUR, JAIPUR			
03	Permanent Account Number (PAN)	CLWPP5190D			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, 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	Individual			
06	Previous year	from 1-APR-2018 to 31-MAR-2019			
07	Assessment year	2019-20			
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			

Part B

09	a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name		Profit sharing ratio (%)			
		NA					
	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		Building of complete constructions or parts- civil contractors		06002	
	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.	No					
	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.)	No					
	c) List of books of account and nature of relevant documents examined.	No					

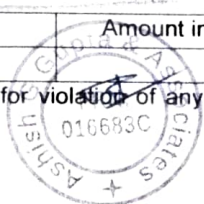


12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)				No
	Section	Amount	Remarks if 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			Remarks if any:
14	a) Method of valuation of closing stock employed in the previous year.				
	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:				No
	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
	Description	Amount	Remarks if any:		
	e) capital receipt, if any.				Nil
	Description	Amount	Remarks if any:		



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:	Address Line 1	Address Line 2	City or Town or District	State	Pincode
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				
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		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)]								
Description		Amount		Remarks if any:				
b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):								
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:		
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 by way of penalty or fine for violation of any law for the time being force		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 for any purpose which is an offence or which is prohibited by law	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 (optional)
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 (optional)
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 (optional)
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 payer
			PAN of the Payer (optional)
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 (optional)
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 payer
			PAN of the Payer (optional)
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)		Nil	

	Date of payment	Amount of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any
vii	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;				NA				
	Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks		
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 (optional)	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				
	Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	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	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				Nil				
23	Particulars of payments made to persons specified under section 40A(2)(b).				Nil				
	Name of Related Party	Relation	Date (optional)	Payment made(Amount)	Nature of transaction	PAN of Related Party (optional)			
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;							Nil	
	Nature of Liability		Amount		Remarks if any:		Section		
	b) not paid during the previous year;							Nil	
	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);							Nil	
	Nature of Liability		Amount		Remarks if any:		Section		
b) not paid on or before the aforesaid date.							Nil		
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.								No
	b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.								NA
	Type	Particulars			Amount	Prior period to which it relates (Year in yyyy-yy format)	Remarks if any:		
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)(viiia), if yes, please furnish the details of the same.								NA
	Name of the person from which shares received	PAN of the person (optional)	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 (optional)	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 (optional)	Address Line 1	Address Line 2	City or Town or District	State	Pincode	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												
	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	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,2020) NA												
	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	a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year Nil												



Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor (optional)	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 or use of electronic clearing system through a bank draft or use of electronic clearing system through a bank account
b) Particulars of each specified sum in an amount exceeding the Nil limit specified in section 269SS taken or accepted during the previous year :-							
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 (optional)	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 or use of electronic clearing system through a bank account		
b) a) Particulars of each receipt in an amount exceeding the Nil 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							
Name of the payer	Address of the payer	PAN of the payer (optional)	Nature of transaction	Amount of receipt	Date of receipt		
b) b) Particulars of each receipt in an amount exceeding the Nil 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, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year							
Name of the payer	Address of the payer	PAN of the payer (optional)	Amount of receipt				
b) c) Particulars of each payment made in an amount exceeding the Nil limit specified in section 269ST, in aggregate 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, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
Name of the Payee	Address of the Payee	PAN of the Payee (optional)	Nature of transaction	Amount of payment	Date of payment		
b) d) Particulars of each payment in an amount exceeding the Nil limit specified in section 269ST, in aggregate 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, payable by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year							
Name of the Payee	Address of the Payee	PAN of the Payee (optional)	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:		Nil	
Name of the payee	Address of the payee	PAN of the payee (optional)	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 payable bank draft
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			
Name of the payer	Address of the payer	PAN of the payer (optional)	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			
Name of the payer	Address of the payer	PAN of the payer (optional)	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 Nil the following manner, to the extent available :			
Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned
			Amount as assessed (give reference to relevant order)
			Order U/S and 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.			
No			
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 VIIA or Chapter III (Section 10A, Section 10AA, Section 10AB).

Nil

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 or 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 or deducted or collected on (8)	Amount of tax or 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

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 details/transactions which are not reported	Remarks if any.

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

NA

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

NA

B. Finished products:

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.



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	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-	NA	
	(a) Total amount of distributed profits	(b) Total tax paid thereon	(c) Date of Payments with Amount
	115-O(1A) (i)	115-O(1A) (ii)	Dates of payment
			Amount
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	NA	
	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	%
	Total turnover of the assessee	62480027	0
	Gross profit/turnover	3520705	5.63
	Net profit/turnover	1062227	1.70
	Stock-in-trade/turnover	24597490	39.37
	Material consumed/finished goods produced	0	0.00
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/re fund relates to	Name of other Tax law	State
		Type (Demand raised/Ref und received)	Date of demand raised/reu nd received
		Amount	Remarks

42 a Whether the assessee is required to furnish statement in Form No 61 or Form 61A or Form No 61B



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/transac tions which are required to be reported	if not, please furnish the list of details/transac tion 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 under the GST (This Clause is kept in abeyance till 31st March,2020)						
	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		

For ASHISH G GUPTA AND ASSOCIATES

Chartered Accountants
(Firm Regn No.: 016683C)

(BHEEM SINGH NARUKA)
PARTNER

Membership No.: 419909

Place :JAIPUR

Date : 25/12/2019

UDIN : 19419909AAAAFJ8495

R.K. BUILDERS & DEVELOPERS
BALANCE SHEET AS ON 31 MARCH 2019

LIABILITIES	Annex.	AMOUNT	Annex.	AMOUNT
CAPITAL ACCOUNTS	"A"	3352172.31	ASSETS	
LOANS (LIABILITY)			CURRENT ASSETS	33956457.18
SECURED LOANS	"B"	4929220.00	CLOSING STOCK	24597490.00
UNSECURED LOANS	"C"	3461142.00	SUNDRY DEBTORS	1320000.00
			LOANS & ADVANCES	1582500.00
			BANK ACCOUNTS	6236855.34
CURRENT LIABILITIES			CASH IN HAND	219611.84
SUNDRY CREDITORS	"D"	22213922.87		

TOTAL

33956457.18

TOTAL

33956457.18

Notes on Accounts
(As Per Annexure-G)

For R.K. BUILDERS & DEVELOPERS

PROPRIETOR

DATE :- 30/12/2019

PLACE :- JAIPUR

AUDITOR'S REPORT

In terms of our Audit Report Uis 44AB of the Income Tax Act, 1961
For ASHISH G GUPTA AND ASSOCI
Charter



(BHHEEM SINGH NARUKA)
(PARTNER)

R.K. BUILDERS & DEVELOPERS
TRADING AND PROFIT & LOSS A/C
FOR THE YEAR ENDING 2018-19

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK A/C	6448460.00	BY SALES A/C	62480027.00
TO PURCHASES A/C	57002986.52	BY CLOSING STOCK A/C	24597490.00
TO FREIGHT EXPENSES	3250.34		
TO LABOUR CHARGES A/C	20102115.00		
TO GROSS PROFIT A/C	3520705.14		
	87077517.00		87077517.00

TO ACCOUNTING CHARGES	20000.00	BY GROSS PROFIT A/C	3520705.14
TO ADVERTISEMENT EXP.	51900.00	BY MISC. RECEIPT	2643.05
TO AUDIT FEES	15000.00	BY DISCOUNT RECEIVED	303.24
TO BANK CHARGES	8854.75		
TO ELECTRICITY EXPENSES	355214.90		
TO INTEREST ON SECURED LOAN	1078985.66		
TO LOAN PROCESSING FEES	473933.00		
TO OTHER EXPENSES	261275.00		
TO ROUND OFF	6.81		
TO SALARY EXPENSES	180000.00		
TO TELEPHONE EXPENSES	16254.00		
TO NET PROFIT	1062227.31		
TOTAL	3503651.43	TOTAL	3523651.43

AUDITOR'S REPORT

In terms of our Audit Report U/s 44AB of the Income Tax Act.
For ASHISH G GUPTA AND ASSOCIATES

Chartered Accountants
M.NO. 419909



(Bheem Singh Naruka)
(PARTNER)

For R.K. BUILDERS & DEVELOPERS
PROPRIETOR

DATE : -30/12/2019
PLACE : -JAIPUR

R.K. BUILDERS & DEVELOPERS

LIST IOF SECURED LOAN AS ON 31.03.2019

ANNEXURE -"B"

S.No.	Particulars	Amount
	IFL HOME LOAN	4929220.00

Total 4929220.00

LIST OF UNSECURED LOANS AS ON 31.03.2019

ANNEXURE -"C"

S.No.	Particulars	Amount
LESS THAN ONE YEAR		
1	BANWARI LAL	826201.00
2	R.K. DOVELOPERS	115000.00
3	R.K. ENTERPRISES	1319941.00
4	SHREE VINAYAK DOVELOPERS	500000.00
5	VINAYAK ENTERPRISES	700000.00

Total 3461142.00

LIST OF SUNDRY CREDITORS AS ON 31.03.2019

ANNEXURE -"D"

S.No.	Particulars	Amount
LESS THAN ONE YEAR		
1	AASHISH G GUPTA & ASSOCIATES	15000.00
2	BALAJI FURNITURES	742618.00
3	BHAGAWTI SANITARY & ELECTRICALS	718138.00
4	DAGR STONE CO.	854831.00
5	DURGA SANITARY	661740.00
6	GALANAND LIGHTING	624972.00
7	GOVIND ELECTRICALS	630623.00
8	K.K. MARBALS	1092243.00
9	KRIPA ENTERPRISES	539224.24
10	KRISHNA SUPPLIERS	1030080.00
11	KUMAWAT ISPAT	632093.00
12	MURAD POP	579065.00
13	NAVARATAN SANITARY	670577.00
14	PRAKASH ENTERPRISES	592040.00
15	RAMAWTAR POP	1179578.00
16	RAMESH MATERIAL SUPPLIERS	781870.00
17	RISHI TRADERS	654553.00
18	R.K. TILES	3712384.00
19	RONAK STEEL	962945.00
20	SACHDEVA ELECTRONICS	711670.00
21	SHARWAN BUILDING MATERIAL SUPPLIERS	1371216.00
22	SHREE CIMENT LIMITED	118376.04
23	SHREE GLASS HOUSE	741583.00
24	SHREE RAGHAV UNIVARSAL	306800.00
25	SHYAM SALES ENTERPRISES	825220.10
26	TANISHKA ENTERPRISES	617988.49
27	VINAYAK TRADING	846495.00

Total 22213922.87



LIST OF SUNDRY DEBTORS AS ON 31.03.2019

ANNEXURE -"E"

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
<u>LESS THAN ONE YEAR</u>		
1	ANJU KABRA	1320000.00

Total **1320000.00**

LIST OF LOANS AND ADVANCES AS ON 31.03.2019

ANNEXURE -"F"

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
1	PRIVA CONSTRUCTION	500000.00
2	SHRI BALAJI ASSOCIATES	1000000.00
3	SHRI BALAJI CONSTRUCTION CO.	82500.00

Total **1582500.00**



R.K. BUILDERS & DEVELOPERS

ANNEXURE -"A"

SHIV PAL CAPITAL ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

Particulars	Amount	Particulars	Amount
To Withdrawal	2186420.00	By Balance B/d	3471245.00
To Income Tax Paid	36000.00	By Addition	1041120.00
To Balance c/d	3352172.31	By Net Profit	1062227.31
	5574592.31		5574592.31



R.K. BUILDERS & DEVELOPERS

Notes on Accounts (F.Y.-2018-19)

ANNEXURE -"G"

- 1 Mercantile system of Accounting has been followed by the Assesse.
- 2 Unsecured Loans, Creditors and Debtors are Subject to confirmation.
- 3 Bank balance is subject to Confirmation & Reconciliation.
- 4 Closing Stock is taken at cost price as physical verified & valued by the Proprietor at the end of the year.
- 5 Fixed Assets have been taken at Book value less Depreciation.



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

**Assessment Year
2020-21**

PAN	CLWPP5190D		
Name	SHIV PAL		
Address	76, GOVIND NAGAR VISTAR, GOKULPURA, KALWAR ROAD JHOTWARA, JAIPUR, JAIPUR, RAJASTHAN, 302012		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	299207391220321

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		719590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	719590
	Net tax payable	4	58675
	Interest and Fee Payable	5	18283
	Total tax, interest and Fee payable	6	76958
	Taxes Paid	7	80160
	(+)Tax Payable /(-)Refundable (6-7)	8	-3200
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 22-03-2021 13:52:38 from IP address 27.58.124.166 and verified by

SHIV PAL

having PAN CLWPP5190D on 22-03-2021 13:52:38 from IP address 27.58.124.166 using

Digital Signature Certificate (DSC).

DSC details: 5437672226209331494CN=PantaSign CA
2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666e6f6f722c2053617261737761746920506c617a61,STREET-EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

₹

Name of Assessee	SHIV PAL		
Father's Name	SHRI SEWA RAM		
Address	76,GOVIND NAGAR VISTAR,GOKULPURA,KALWAR ROAD JHOTWARA,JAIPUR,JAIPUR,RAJASTHAN,302012		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	CLWPP5190D	Date of Birth	15/07/1970
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Filing Status	Original		
Return Filed On	22/03/2021	Acknowledgement No.:	299207391220321
Bank Name	Canara Bank, ., A/C NO:3379101002819 ,Type: Saving ,IFSC: CNRB0003379		
Tele:	Mob:9414922534		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 819587

Profit as per Profit and Loss a/c	771797	
<u>Add:</u>		
Disallowance U/s 40(a)(ia)	47790	
Total		819587

Gross Total Income 819587

Less: Deductions (Chapter VI-A)

u/s 80C		
80C	100000	
		100000
		100000

Total Income 719587

Round off u/s 288 A

719590

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

Tax Due	56418	
Health & Education Cess (HEC) @ 4.00%	2257	
		58675
T.D.S./T.C.S	15160	
		43515
Interest u/s 234 A/B/C	8283	
Fee for default in furnishing return of income u/s 234F	10000	
		61798
Round off u/s 288B	61800	
Deposit u/s 140A	65000	
Refundable (Round off u/s 288B)		3200

Tax calculation on Normal Income of Rs 719587/-

Exemption Limit :250000



R.K. BUILDERS & DOVELOPERS**BALANCE SHEET AS ON 31 MARCH 2020**

LIABILITIES	Annex.	AMOUNT	ASSETS	Annex.	AMOUNT.
CAPITAL ACCOUNTS	"A"	4239125.44	FIXED ASSETS		
LOANS (LIABILITY)			CURRENT ASSETS		22913773.28
<u>SECURED LOANS</u>	"B"	2598433.00	• CLOSING STOCK	"F"	12298550.00
<u>UNSECURED LOANS</u>	"C"	7077941.00	SUNDRY DEBTORS	"G"	1570649.00
			LOANS & ADVANCES		6501299.00
			BANK ACCOUNTS		2046388.44
CURRENT LIABILITIES			CASH IN HAND		481726.84
SUNDRY CREDITORS	"D"	8430273.84	TDS RECEIVABLE		15160.00
ADVANCE FROM DEBTOR	"E"	568000.00			
TOTAL		22913773.28	TOTAL		22913773.28

Notes on Accounts
(As Per Annexure-G)

For R.K. BUILDERS & DOVELOPERS

SHIV PAL
PROPRIETOR

Digitally signed by SHIV PAL
Date: 2021.02.25 16:37:42 +05'30'

DATE :-25/02/2021
PLACE :-JAIPUR

AUDITOR'S REPORT

In terms of our Audit Report U/s 44AB of the Income Tax Act, 1961

For ASHISH G GUPTA AND ASSOCI

Charter
BHEEM SINGH
NARUKA
(BHEEM SINGH NARUKA)
(PARTNER)

Digitally signed by
BHEEM SINGH NARUKA
Date: 2021.02.25
16:39:12 +05'30'

R.K. BUILDERS & DEVELOPERS

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDING 2019-20

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK A/C	24597490.00	BY SALES A/C	44266546.00
TO PURCHASES A/C	22777501.71	BY CLOSING STOCK A/C	12298550.00
TO FREIGHT EXPENSES	0.00		
TO LABOUR CHARGES A/C	6704833.00		
TO GROSS PROFIT A/C	2485271.29		
	56565096.00		56565096.00
TO ACCOUNTING CHARGES	30000.00	BY GROSS PROFIT A/C	2485271.29
TO ADVERTISEMENT EXP.	187200.00	BY ROUND OFF	0.24
TO AUDIT FEES	10000.00		
TO BANK CHARGES	7410.30		
TO ELECTRICITY EXPENSES	0.00		
TO INTEREST ON SECURED LOAN	1047876.47		
TO LOAN PROCESSING FEES	189847.19		
TO OTHER EXPENSES	96898.44		
TO SALARY EXPENSES	115850.00		
TO TELEPHONE EXPENSES	28392.00		
TO NET PROFIT	771797.13		
TOTAL	2455271.53	TOTAL	2485271.53

AUDITOR'S REPORT

In terms of our Audit Report U/s 44AB of the Income Tax Act.
For ASHISH G GUPTA AND ASSOCIATES

Chartered Accountants
M.NO.419909

BHEEM SINGH
NARUKA

Digitally signed by
BHEEM SINGH NARUKA
Date: 2021.02.25
16:39:45 +05'30'

(Bheem Singh Naruka)
(PARTNER)

For R.K. BUILDERS & DEVELOPERS
SHIV PAL
PROPRIETOR

Digitally signed by SHIV PAL
Date: 2021.02.25 16:38:51 +05'30'

DATE :-25/02/2021
PLACE :-JAIPUR

R.K. BUILDERS & DEVELOPERS

LIST OF SECURED LOAN AS ON 31.03.2020

ANNEXURE - "B"

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
	Fingroth HFL	2598433.00
Total		2598433.00

LIST OF UNSECURED LOANS AS ON 31.03.2020

ANNEXURE - "C"

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
<u>LESS THAN ONE YEAR</u>		
1	BALAJI BUILDERS	500000.00
2	RAMPRASAD SEVDA	2835000.00
3	R.K. ENTERPRISES	3342941.00
4	SHREE VINAYAK DEVELOPERS	200000.00
5	VINAYAK ENTERPRISES	200000.00
Total		7077941.00

LIST OF SUNDRY CREDITORS AS ON 31.03.2020

ANNEXURE - "D"

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
<u>LESS THAN ONE YEAR</u>		
1	Aashish G Gupta & Associates	10000.00
2	Ronak Steel	134898.00
3	Sachdeva Electronics	160292.22
4	Shree Cement Limited	168376.04
5	Balaji Furniture	192618.00
6	Prakash Enterprises	197056.00
7	Govind Electricals	201358.00
8	Shree Glass House	386583.00
9	TANISHKA ENTERPRISES	217042.49
10	Murad Pop	227134.00
11	Sharwan Buil.Mat Supp	231216.00
12	Rishi Traders	234553.00
13	NAMITA PAINT HOUSE	259589.99
14	Gajanand Lighting	264972.00
15	SHYAM SALES ENTERPRISES	271715.10
16	Kumawat Ispat	271792.00
17	Ramesh Material Suppliers	293100.00
18	Krishna Suppliers	300000.00
19	BHAGWATI SANITARY & ELECTRICALS	318138.00
20	Ramawatar Pop	394113.00
21	R.K.TILES	3717727.00
Total		8430273.84



LIST OF ADVANCE FROM SUNDRY DEBTORS AS ON 31.03.2020

ANNEXURE -"E"

S.No.	Particulars	Amount
LESS THAN ONE YEAR		200000.00
1	BHANWAR LAL	119000.00
2	RAJENDRA KUMAR	249000.00
3	SHREE AMAR ASSOCIATES	
Total		568000.00

LIST OF SUNDRY DEBTORS AS ON 31.03.2020

ANNEXURE -"F"

S.No.	Particulars	Amount
LESS THAN ONE YEAR		995649.00
1	PRASHANT SHARMA	575000.00
2	PUSHPA LATA	
Total		1570649.00

LIST OF LOANS AND ADVANCES AS ON 31.03.2020

ANNEXURE -"G"

S.No.	Particulars	Amount
1	PRIYA CONSTRUCTION	600000.00
2	SHRI BALAJI ASSOCAITES	1000000.00
3	SHRI BALAJI CONSTRUCTION CO.	82500.00
4	BHANWARI LAL	373799.00
5	MAHADEV PRASAD MEENA	260000.00
6	MAHENDRA CHOUDHARY	500000.00
7	R K DEVELOPERS	1485000.00
8	SALASAR BUILDERS	200000.00
9	RITU KEDIA	2000000.00
Total		6501299.00



R.K. BUILDERS & DEVELOPERS

ANNEXURE -"A"

SHIV PAL CAPITAL ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

Particulars	Amount	Particulars	Amount
To LIC	6341.00	By Balance B/d	3352172.31
To Income Tax Paid	165000.00	By Addition	287000.00
To Balance c/d	4239125.44	By Net Profit	771797.13
	4410969.44		4410969.44

