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 <u>**Jaipur**</u> Tehsil <u>**Jaipur**</u> District <u>**Jaipur**</u> State <u>**Rajasthan**</u>.

- 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 | <u>rpsevada@gmail.com</u>

- (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 (l) 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

Q Q Q | Q | C |

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

- (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.vijav@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 theappropriate items)

- 3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-
 - (i) Form G, Affiadvit 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 Decalaration, Authorization Letter, No Encumbrance and Litigation Declaration
- I solemnly affirm and declare that the particulars given in herein are correctto my /our knowledge and belief.

Yours faithfully

For R K Builders & Developers

Date:

19.11.

2021

Place:

Jaipur

e-Challan

Registration and Stamps department Government of Rajasthan

GRN: 0055603552

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

Office Name:

SUB REGISTRAR-VII REGISTRATION & STAMPS, JAIPUR JAIPUR (CITY)

Location:

Period:

01/04/2021-To-31/03/2022

S.No	
Purpose/Budget Head Name	Amount (₹)
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-दरनारे के के	5.00
⁴ 0030-02-103-01-00-दस्तावेजो के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय	50.00
Commision(-):	0.00
Sixty Five Rupees and Zero Paise Only Total/NetAmount:	65.00

Payee	Detail	ls:
-------	--------	-----

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

Computer generated copy on:

Challan No. -

Bank CIN No:

000632662984820112021

Refrence No:

IK0BJQNPE2

Courtsy:

https://Egras.raj.nic.in

20/11/2021

5 0 MON 5051

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 the responsible for the same.

For R K Builders & Dever: 3

<u>Verification</u>

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 Buildes & Davidoper

Deponent

MASILL

5 0 MON 5051

e-Challan

Registration and Stamps department

GRN: 0055604059 Payment Date: 20/11/2021 12:52:09 SUB REGISTRAR-VII REGISTRATION & STAMPS, JAIPUR Office Name: 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 श्ल्क 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-दस्तावेजो के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय 50.00 Commision(-): 0.00 Total/NetAmount: Sixty Five Rupees and Zero Paise Only 65.00 Payee Details: Full Name: R.K. BUILDERS AND DEVELOPERS Tin/Actt.No./VehicleNo./Taxid CLWPP5190D Pan No.(If Applicable): City(Pincode): JAIPUR(302012) Address: Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jaipur Remarks: FOR BANK AFFIDAVIT RERA REGISTRATION Payment Details: Challan No. -Bank: PNB GateWay(Credit/Debit Cards) 991000144828520112021 Bank CIN No: Date: 20/11/2021 12:52:09 Refrence No: 14282998330 Computer generated copy on: 20/11/2021 Courtsy: https://Egras.raj.nic.in For R K Builders & Developers

Proprietor

William St. Ilea.

2 0 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 302024under 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.

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

Proprietor

Deponent

Running Balance 6.00

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

Account Branch : Hathrol Jaipur
Address : Plot No C-6, Harikishan Somani Marg
Hathrol Ajmer Road
City : Jaipur 302001
State : RAJASTHAN

Debit Amount

Credit Amount

Account No : 2121240436297170 OTHER A/C Open Date : 17/11/2021 Account Status : DR Blocked

To: 16/11/21

Txn Date Transaction Description 01/11/21 BALANCE BROUGHT FORWARD

STATEMENT SUMMARY :Opening Balance
0.00

RAJASTHAN India JOINT HOLDERS :

> Debits 0.00 Credits Closing Bal 0.00

Value Date

Cr Count

Cheque No

AU Small Finance Bank GST No (FAN Based): Registered Office Address: AU Small Finance Bank,19-A, Dhuleshwar Garden,Ajmer Road,Jaipur,Jaipur302001



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

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

Place: Jaipur

Date: 19/11/2021

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

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

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

Date: 19/11/2021

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

	Will St.	Name			建筑的基础的基础				ASS CONTRACTOR			
		SHIV PAL							PA	PAN		
E	-	T1								CLWPP5190D		
IT O!	-	Flat/Door/Block No			Name Of Pre	mises/Bu	ilding/Vill	age	-		T	
NAN ZIN		76	•		GOVIND NAG			,	has b	n No. which Deen		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	NO	Road/Street/Post Offi	ce		Area/Locality					ronically mitted	ITR-4	
RM	IISS	GOKULPURA			KALWAR ROA	л шот	WADA		ti alis	mitted		
NFO)F E	FRANSMISSION				TALEWAK KOA	ID JHO I	WARA		Stati	us Individual		
AL I	¥ _	Town/City/District			State			Pin/ZipCode	+		7	
SON		JAIPUR,JAIPUR			RAJASTHAN			1 m/2ipcou	Aadi	naar Number	/Enrollment II	
PER								302012	XXX	XXXX XXXX 9209		
	L	Designation of AO(Ward/Circle) ITC			WD 7(1), JPR				10			
								al or Revised	ORIGINAL			
		E-filing Acknowledgement Number 376627530161118 I Gross total income						Date(DD/MM/	(YYYY) 1	6-11-2018	
			eductions under Chapter-VI-A						1		1031871	
	-3	- Tarrierio dilder (mapter- v	-VI-A				2		150000		
Œ	-	Total income					<u> </u>		3		881870	
COMPUTATION OF INCOME AND TAX THEREON	-	a Current Year loss, i	fany	h	37, 37,	100 A	4		3a		0	
MPUTATION OF INC AND TAX THEREON	4	pay abic		Sheening ,	OME TAX DEPART			4		91540		
OF	5	and ree ray		The state of the s				5		14150		
TON X	6	Total tax, interest an			Mark!	A. a.c.	CONTRACT OF THE PARTY OF THE PA		6		105690	
TAT	7	Taxes Paid		Advance Ta	ix	7a		0			103070	
MPL				ΓDS		7b		0				
0				rcs		7c		0				
				Self Assessn	109420							
	8	Tax Payable (6-7e)	e Total Taxes Paid (7a+7b+7c +7d)					7e		109420		
ŀ	9 Refund (7e-6)								8		0	
ł		Keruna (7e-0)		- I	1.				9		3730	
	10	Exempt Income	Exempt Income Agricul Others					0	10			
				Officis							0	

	The return land and the second		
	The return has been electronically uploaded o	on 16-11-2018 from IP address 182.64.216.82 and has been electronically	
1	verified by SHIV PAL	·	
	vermed by SHIV PAL	in the capacity of Self having PAN CLWPP5190D	-
		maying PAN CLWPP3190D	-
	on <u>16-11-2018 18:19:10</u>	from IP address 182.64.216.82 at JAIPUR	1
		at JAIPUR using	
	Electronic Verification Code QAM7KHUUYI	generated through Andhaar OTD	
_		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

Nature of Business

Male CONSTRUCTION-Building of complete constructions or parts- civil

contractors(06002)

Filing Status

Return Filed On

Original

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

1031871

Gross Total Income

1031871

Less: Deductions (Chapter VI-A)

u/s 80C

150000

150000

Total Income

150000

Round off u/s 288 A

881871

881870

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

Tax Due

88874

Educational Cess

2666

Interest u/s 234 A/B/C

91540

Fee for default in furnishing return of income u/s

9150 5000

234F

Round off u/s 288B

105690

Deposit u/s 140A

105690 109420

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.)
11/2 224A (2 Manth)	4000

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

F	IRM	

1 11 (14)		
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						1.	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

meres	it u/5 2340 . 9 13						
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	30<10	2745	0
3	June-2018	91540	915	0	O M. No. 879360 / CO	3660	0
•					JAIPUR /2/		

NAN	NAME OF ASSESSEE : SHIV PAL		A.Y. 2018-2019	PAN : CL	.WPP5190D	Code :NSDI	JDU01	
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

	N	ame						PAN	
	S	HIV PAL						CL	WPP5190D
THE	FI	at/Door/Block No		Name Of Premis	es/Building/	Village		-	
N AND	70	5		GOVIND NAGA	R VISTAR			Form	Number. ITR-3
VTIO	Re	oad/Street/Post Office		Area/Locality					
FORM	GOMBER	OKULPURA		KALWAR ROAD	JHOTWAR	A		Status	Individual
NO.	T	own/City/District		State		Pi	n/ZipCode	Filed u	ı/s
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT	JA	AIPUR,JAIPUR		RAJASTHAN		30	02012	139(4	4)-Belated
E.	Ass	sessing Officer Details	(Ward/Circl	le) [ITO WD 7(1), JPR					
	e-f	iling Acknowledgemer	ıt Number	282630101301219)				
	1	Gross total income						1	1062227
	2	Total Deductions un	nder Chaptei	r-VI-A				2	46436
	3	Total Income						3	1015790
ME	38	Deemed Total Incom	ne under AM	IT/MAT				3a	1015790
INCOME	31	Current Year loss, i	f any					3ь	0
	4	Net tax payable						4	121926
COMPUTATION OF AND TAX THER	5	Interest and Fee Pay	yable					5	25779
ATIC	6	Total tax, interest a	nd Fee payab	ole				6	147705
PUT G	7	Taxes Paid	a Adva	nce Tax	7a		0	_	
NOX A.	′	Taxes Taid	b TDS		7b		0	_	
0		= 7	c TCS		7c		0		
				Assessment Tax	7d		165000	100	
			e Total	Taxes Paid (7a+7b+7c	+7d)			7e	165000
	8	Tax Payable (6-7e)						8	0
	9	Refund (7e-6)				(Seption		9	17300
	10	E		Agriculture				10	
	10	Exempt Income		Others					

Income Tax Return submitted electronically	on <u>30-12-2019 20:31:48</u> from IP address <u>122.161.76.117</u> and verified by
SHIV PAL	having PAN <u>CLWPP5190D</u> on <u>30-12-2019 20:31:48</u> from IP address
using Digital Signatur DSC details: 17985786CN=e-Mudhra Sub CA	e Certificate (DSC) or 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 2019-2020 Individual Assessment Year Ward 31.3.2019 Year Ended PAN CLWPP5190D 15/07/1970 Date of Birth **Residential Status** Sex Male Resident Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002) Filing Status Original 282630101301219 Return Filed On Acknowledgement No.: 30/12/2019 Canara Bank, ., A/C NO:3379101002819 ,Type: Saving ,IFSC: CNRB0003379 Bank Name Tele: Mob:9414922534 **Computation of Total Income** 1062227 Income from Business or Profession (Chapter IV D) 1062227 Profit as per Profit and Loss a/c 1062227 Total 1062227 **Gross Total Income** Less: Deductions (Chapter VI-A) u/s 80C 6436 L.I.P. 40000 **Tuition Fee** 46436 Total 46436 46436 1015791 **Total Income** 1015790 Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

- 0	117237
Tax Due Health & Education Cess (HEC) @ 4.00%	4689
Health & Education Cess (TIEO) & 4.55%	121926
1(a. 224 A/P/C	20779
Interest u/s 234 A/B/C Fee for default in furnishing return of income u/s	5000
234F	147705
at 4 000B	147700
Round off u/s 288B	165000
Deposit u/s 140A Refundable (Round off u/s 288B)	17300

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

Prepaid	l taxes (Adva	nce tax and	Self assessn	nent tax)26 A3 import bate.66 266 266	Amount
Sr.No.	BSR Code	Date		Bank Name & Branch	
1	0202976	10/12/2019	00430	BANK OF BARODA LAWGARDEN BRANCH	165000 ——————————————————————————————————
	Total				103000

Interest Calculation u/s 234C

S. No.	st Calculation u/s 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
				18289	0	18200	3	546
1.	First (Up to June)	121926	15.00		0	54800	3	1644
2.	Second (Up to Sep)	121926	45.00	54867	U			2742
		121926	75.00	91445	0	91400	3	
3.	Third (Up to Dec)			121926	0	121900	1 _	1219
4.	Fourth (Up to March)	121926	100.00	121920	·			6151
	Total							

Interest Calculation u/s 234B

Interest u/s 234C : 6151

Interes	t u/s 2340 . 6131		Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
S. No.	Month	Principal		1111. 204741	0	0	7370	0
1	April-2019	121926	1219	Ü	0	_	8589	
_	May-2019	121926	1219	0	0	0		0
2		121926	1219	0	0	0	9808	0
3	June-2019	-	1219	0	0	0	11027	0
4	July-2019	121926		0	0	0	12246	0
5	August-2019	121926	1219	U	0	0	13465	0
•	September-2019	121926	1219	0	0	_		U
6		121926	1219	6219	0	0	15903	0
7	October-2019		1219	1219	0	0	18341	0
8	November-2019	121926			165000	20779	0	144221
9	December-2019	121926	1219	1219	100000	20110		144221
9			10971	8657				
	Total _							

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
- 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

Gupta & 750 Gupta

(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				BUILDERS AND DEV SHIV PAL)	ELOPERS (Proprietor
02	Address			76,G	OVIND NAGAR AR,GOKULPURA,KA IWARA,JAIPUR,JAIP	LWAR ROAD
03	Permanent Account Numb	per (PAN)			PP5190D	
04	Whether the assessee is service tax, sales tax, go yes, please furnish the reother identification number	ods and service tax,cus gistration number or.GS	stoms duty.etc. if			
	Name of Act	State	Other		Registration No.	Description (optional)
05	Status					
05	Status			Indivi	dual	
06	Previous year			from	1-APR-2018 to 31-MA	R-2019
07	Assessment year			2019-	20	
80	Indicate the relevant claus has been conducted	se of section 44AB unde	er which the audit	Rele	evant clause of section audit has been	44AB under which the conducted
					e 44AB(a)- Total sale ots in business excee	s/turnover/gross eding specified limits

Part B

09	a)		ciation of persons, and their profit sharing			Name		ofit sharing ratio (%)
					NA			
	b)		ange in the partners of since the last date of uch change					
		Name of Partner/Membe	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Rema	arks
10	(a)	Nature of business profession is carried every business or professions.	or profession (if more ed on during the pre- profession)	than one business or vious year, nature of				
			Sector	Sub Sector			Code	
		CONSTRUCTION				complete c	onstructions	06002
	b)	If there is any char the particulars of su	nge in the nature of buuch change.	isiness or profession,	No			
		Business	Sector	Sub Sector	Code		Remarks if any	
11	a)	Whether books of a if yes, list of books	account are prescribed so prescribed.	under section 44AA,	No			
	b)	List of books of active books of account maintained in a caccount generated accounts are not addresses of local	count maintained and unts are kept. (In case computer system, me by such computer sy kept at one location altions along with the ed at each location.)	books of account are ention the books of stem. If the books of , please furnish the			No	
	c)	List of books of a examined.	account and nature of	relevant documents	No			

١		ether the profit an	d loss account in	cludes any	y profits a	nd gains	No		
1 1	asse the	essable on presu relevant section	mptive basis,if y	es, indicate	e the amo	ount and			
1	44B	BA, 44BBB,Cha	pter XII-G Fire	, 44AE, 4 st Schadu	4AF, 44B	3, 44BB,			
1	rele	vant section.)	, , , , , , , , , , , , , , , , , , ,	oc ocheuu	ie oi aii	iy olilei			
	5	Section A	mount				Re	emarks if any:	
3	a)	Method of accour	nting employed in	the previo	ule vear		Mai	cantile system	
		Whether there I				athod of		Carraic System	
	- 1	accounting emplo	oyed vis-a-vis th	e method	emplove	d in the	140		
		immediately prece	eding previous ve	ear.					
	c)	If answer to (b) a	bove is in the aff	irmative, gi	ive details	of such			
	+	change, and the e	effect thereof on t			5	_		
		Faille	Julais	Increase	in profit (F	₹S.)		crease in ofit(Rs.)	Remarks if any:
	1					_	pit	DIII(INS.)	
-	d)	Whether any adj	ustment is require	ed to be m	nade to th	e profits	No		
		or loss for co	omplying with t	he provis	ions of	income			
		computation and	disclosure stand	dards notif	ied under	section			
-		145(2)							
	e)	If answer to (d) a adjustments	ibove is in the aff	irmative, gi	ive details	of such			
	1	Particul	ars Inc	rease in pr	ofit De	ecrease i	in	Net Effect(Rs.) Remarks if any:
		i ditiodi	1110	(Rs.)		rofit(Rs.)		Net Lilect(NS) Remarks if any.
				()					
	f)	Disclosure as per	r ICDS				Г		
		ICDS			Disclos	ure			Remarks if any:
	ı								
4	a)	Method of valuat	ion of closing sto	ck employ	ed in the r	previous			
		year.	g etc	on omploy		p. 00.000			
	b)	In case of devia					No		
		under section 14	5A, and the effec	t thereof or	the profit	t or loss,			
		please furnish:	culars	Increase	in profit (F	De V	Dec	rease in	Remarks if any:
		raitio	culais	liliciease	in pront (i	(3.)		ofit(Rs.)	Nemarks II any.
								(
5	Giv	e the following p	articulars of the	capital ass	set conver	rted into	NA		
		ck-in-trade:-					L		
			Date of	C04	st of	1 Amount			Remarks if any:
		Description of				Amount			riomanio ii any:
	(Description of Capital Assets	Acquisition		isition	which	1		. temanto il any.
	(n il		. Condition diff.
	(which capita assets convert	n nl s ed		romano n'any
	(which capita asset	n nl s ed		Tomano ii any
		Capital Assets	Acquisition	Acqu	isition	which capita assets convert into sto	n nl s ed		
6	Am	Capital Assets	Acquisition d to the profit and	Acqui	isition	which capita assets convert into sto	n sl ed ck		
6	Am	Capital Assets nounts not credited the items falling v	Acquisition d to the profit and within the scope of	Acqui	isition int, being, 8;	which capita assets convert into sto	n nl s ed		
6	Am	Capital Assets nounts not credited the items falling v	Acquisition d to the profit and	Acqui	isition	which capita assets convert into sto	n sl ed ck		emarks if any:
6	Am a)	capital Assets nounts not credited the items falling v	Acquisition d to the profit and within the scope of Description	Acquilloss accou	int, being, 8; Amo	which capita assets convert into sto	n al s ed eck		
6	Am a)	capital Assets nounts not credited the items falling v	Acquisition d to the profit and within the scope of Description dits. drawbacks, r	Acqu loss accou f section 2	int, being, 8; Amo	which capita assets convert into sto	n al s ed eck		
6	Am a)	nounts not credited the items falling very the proforma credited excise or service	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of	loss accou	int, being, 8; Amo	which capita assets convert into sto	n al s ed eck		
6	Am a)	the proforma cree excise or service or Goods & Sei	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of price Tax, where	loss account f section 2	int, being, 8; Amo duty of cus or value ac its, drawb	which capita assets convert into sto	n al s ed eck		
6	Am a)	the proforma creexcise or Goods & Serefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the	loss account f section 2	int, being, 8; Amo duty of cus or value ac its, drawb	which capita assets convert into sto	n al s ed eck	R	emarks if any:
б	Am a)	the proforma creexcise or Goods & Serefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of price Tax, where	loss account f section 2	int, being, 8; Amo duty of cus or value ac its, drawb s concern	which capita assets convert into sto	n al s ed eck	R	
6	Am a) b)	the proforma cree excise or Goods & Serefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where tted as due by the Description	loss account f section 20 sales tax of such credit e authoritie	int, being, 8; Amo duty of cus or value ac its, drawb s concern Amo	which capita assets convert into sto	n al s ed eck	R	emarks if any:
б	Am a)	the proforma cree excise or Goods & Serefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the Description	loss account f section 20 sales tax of such credit e authoritie	int, being, 8; Amo duty of cus or value ac its, drawb s concern Amo	which capita assets convert into sto	n all s s eed cck	R	emarks if any: emarks if any:
6	Am a) b)	the proforma cree excise or Goods & Serefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where tted as due by the Description	loss account f section 20 sales tax of such credit e authoritie	int, being, 8; Amo duty of cus or value ac its, drawb s concern Amo	which capita assets convert into sto	n all s s eed cck	R	emarks if any:
6	Ama)	the proforma creexcise or Goods & Serefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the Description s accepted during Description	loss account f section 20 sales tax of such credit e authoritie	int, being, 8; Amo duty of cus or value ac its, drawb s concern Amo	which capita assets convert into sto	Nil	R	emarks if any: emarks if any:
6	Am a) b)	the proforma creexcise or service or Goods & Serrefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where tited as due by the Description accepted during Description	loss account f section 20 sales tax of such credit e authoritie	ant, being, 8; Amo duty of cus or value ac its, drawb s concern Amo	which capita assets convert into sto	n all s s eed cck	R	emarks if any: emarks if any: emarks if any:
6	Ama)	the proforma creexcise or service or Goods & Serrefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the Description s accepted during Description	loss account f section 20 sales tax of such credit e authoritie	int, being, 8; Amo duty of cus or value ac its, drawb s concern Amo	which capita assets convert into sto	Nil	R	emarks if any: emarks if any:
6	Am a) b) c)	the proforma creexcise or Service or Goods & Serrefunds are admi	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the Description accepted during Description income; Description	loss accourse funds of consults tax consults	int, being, 8; Amo duty of cus or value ac its, drawb s concern Amo	which capita assets convert into sto	Nil Nil	R	emarks if any: emarks if any: emarks if any:
6	Ama)	the proforma creexcise or Service or Goods & Serrefunds are admit any other item of capital receipt, if	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the Description s accepted during Description income; Description	loss accourse funds of consults tax consults	ant, being, 8; Amo duty of custor value actis, drawbs concernation Amoral Amora	which capita assets convert into sto	Nil	R	emarks if any: emarks if any: emarks if any:
6	Am a) b) c)	the proforma creexcise or Service or Goods & Serrefunds are admit any other item of capital receipt, if	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the Description accepted during Description income; Description	loss accourse funds of consults tax consults	int, being, 8; Amo duty of cus or value ac its, drawb s concern Amo us year; Amo	which capita assets convert into sto	Nil Nil	R	emarks if any: emarks if any: emarks if any:
6	Am a) b) c)	the proforma creexcise or Service or Goods & Serrefunds are admit any other item of capital receipt, if	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the Description s accepted during Description income; Description	loss accourse funds of consults tax consults tax consults tax consults tax consults the previous the previous tax consults	isition Int, being, 8; Amo Amo Amo Amo	which capita assets convert into sto	Nil Nil	R	emarks if any: emarks if any: emarks if any:
6	Am a) b) c)	the proforma creexcise or Service or Goods & Serrefunds are admit any other item of capital receipt, if	Acquisition d to the profit and within the scope of Description dits, drawbacks, retax or refunds of rvice Tax, where itted as due by the Description s accepted during Description income; Description	loss accourse funds of consults tax consults	int, being, 8; Amo duty of cus or value ac its, drawb s concern Amo us year; Amo	which capita assets convert into sto	Nil Nil	R	emarks if any: emarks if any: emarks if any:

	De pr	etails (or accrued	Value d adopted or assessed or assessable	Remark any	State Gove h: ss if Ad	ernment ddress ine 1	Address Line 2	To	ty or wn or strict	State	Pincode
18	Par	ticular	rs of done									
	196 be,	1 in rein	rs of depreciati espect of each following form ription of asset/	ion allowable a asset or block	as per the	e Income-t	tax Act.					
	a)	Desc	ription of asset/	;- lb1 - :	433618	, as the ca	ase may					
	b)	Rate	of depreciation	DIOCK of assets								
	c)	Actua	al cost or writter					NA				
	d)	Addit	ions (1	າ down value. a	is the coa			NA				
	-/	anv a	ions/deductions addition of an as count of :-	during the ves	o the cas	e may be.		NA				
		on ac	addition of an ascount of :- Sentral Value Ac	sset, date put to	ai with da	tes; in the	case of	NA				
		i) C	entral Value A			auji	usiment					
		th	16 Central E.	ided Tax credit	claimed	and allows						
		а	cquired on or a	flor 1-4 N	944, in r	espect of	d under	NA				
		iii) S	Subsidy or gran	exchange of c	urrency, a	and		NIA				
		l c	alled	" or reimburse	ement, by	/ Whateve	r nor	NA				
	e)	Depr	eciation allowal	nle		aleve	name	NA				
	f)	Writte	en down value	Of th.				NA				
19	Am	Ounts	en down value	at the end of the	e year.							
			admissible nuc	der sections				NA				
		•	Section	Amount deb	ited to	A 1						
				P&L		Amount a	idmissibl	e as		Remark	ks if any:	
						per the p	Provisions	s of		r cinaii	ks ii any:	
							me-lax A	ACt,				
						1	961					
20	a)	Anv	Sum poid to			1	961					
20	a)	Any servi	sum paid to a ices rendered, v	n employee as	s bonus on was oth	1	961	Nil				
20	a)	Any servi him a	as profits or divi	idend. [Section	s bonus on was oth 36(1)(ii)]	1	961	Nil				
20	a)	Any servi him a	as profits or divi	in employee as where such sun idend. [Section escription	s bonus on was oth 36(1)(ii)]	or commissions pay	961	Nil		Dan		
20		riim a	as profits or divi De	idend. [Section escription	36(1)(ii)]	or commissiverwise pay	sion for yable to			Remar	rks if any	
20		Deta	as profits or divi	escription	36(1)(ii)]	or commissiverwise pay	sion for yable to			Remar	rks if any	:
20		Deta	as profits or diving De contribution in the contribution is as referred to	idend. [Section escription ions received from the section 36(1)	36(1)(ii)]	or commission perwise pay	sion for yable to Amount various			Remar	ks if any	
20		Deta	as profits or diving De contribution in the contribution is as referred to	escription	36(1)(ii)]	or commissiverwise pay	sion for yable to Amount various	Nil	Date		·	
20		Deta	as profits or diving De contribution in the contribution is as referred to	idend. [Section escription ions received from the section 36(1)	36(1)(ii)]	or commission perwise pay	sion for yable to Amount various		Date	Remar Due D	·	The actual
20		Deta	as profits or diving De contribution in the contribution is as referred to	idend. [Section escription ions received from the section 36(1)	36(1)(ii)]	or commission perwise pay	sion for yable to Amount various	Nil	Date		·	
20		Deta fund	as profits or divi De nils of contributi s as referred to Name	idend. [Section escription ions received finsection 36(1) e of Fund	36(1)(ii)] rom empl)(va):	or commissive pay	sion for yable to Amount various	Nil Actual [Due [Date	The actual amount paid
	b)	Deta fund	as profits or divi De nils of contributi s as referred to Name	idend. [Section escription ions received finsection 36(1) e of Fund	36(1)(ii)] rom empl)(va):	or commissive pay	sion for yable to Amount various	Nil Actual [Due [Date	The actual amount paid
	b)	Deta fund	as profits or divided in the contribution of contribution of the c	idend. [Section escription ions received from section 36(1) in section de from	36(1)(ii)] rom empl)(va):	or commissive pay	sion for yable to Amount various	Nil Actual [Due [Date	The actual amount paid
	b)	Deta fund	as profits or divi De nils of contributi s as referred to Name	idend. [Section escription construction section 36(1) e of Fund details of amounditure etc apital nature;	36(1)(ii)] rom empl)(va):	oyees for Amou	sion for yable to Amount various unt	Nil Actual [loss accour		Due [Date	The actual amount paid
	b)	Deta fund	as profits or divided in the contribution of contribution of the c	idend. [Section escription ions received from section 36(1) in section de from	36(1)(ii)] rom empl)(va):	oyees for Amou	sion for yable to Amount various	Nil Actual [loss accour		Due [Date ture of ca	The actual amount paid apital, persona
	b)	Plea adve	as profits or divided by the contribution of contributions as referred to the contribution of the contribution of contribution of contributions as referred to the contribution of contribution of contributions are furnish the contribution of contributions are contributions as a contribution of contributions are contributed by the contribution of con	idend. [Section escription] ions received from section 36(1) and section of Fund details of amounditure etc apital nature; Particulars	36(1)(ii)] rom empl)(va):	oyees for Amou	sion for yable to Amount various unt	Nil Actual [loss accour		Due [Date	The actual amount paid apital, persona
	b)	Plea adve	as profits or divided in the contribution of contribution of the c	idend. [Section escription] ions received from section 36(1) and section of Fund details of amounditure etc apital nature; Particulars	36(1)(ii)] rom empl)(va):	oyees for Amou	sion for yable to Amount various unt	Nil Actual [loss accour		Due [Date ture of ca	The actual amount paid apital, persona
	b)	Plea adve	as profits or divided by the contribution of contributions as referred to the contribution of the contribution of contribution of contributions as referred to the contribution of contribution of contributions are furnish the contribution of contributions are contributions as a contribution of contributions are contributed by the contribution of con	idend. [Section escription] ions received from section 36(1) and section of Fund details of amounditure etc apital nature; Particulars	36(1)(ii)] rom empl)(va):	oyees for Amou	sion for yable to Amount various unt	Nil Actual [loss accour Nil Rs.		Due [in the nate.]	Date ture of ca	The actual amount paid apital, persona
	b)	Plea adve	as profits or divided by the contribution of contributions as referred to the contribution of the contribution of contribution of contributions as referred to the contribution of contribution of contributions are furnish the contribution of contributions are contributions as a contribution of contributions are contributed by the contribution of con	idend. [Section escription] ions received fine section 36(1) of Fund details of amounditure etc apital nature; Particulars	36(1)(ii)] rom empl)(va):	oyees for Amou	sion for yable to Amount various unt	Nil Actual [loss accour Nil Rs.		Due [in the nate.]	Date ture of ca	The actual amount paid apital, persona
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	b)	Plea adve	as profits or divided by the second s	idend. [Section escription] ions received from section 36(1) and section 36(1) are of Fund details of amour nditure etc apital nature; Particulars ersonal nature; Particulars	rom empl)(va):	Oyees for Amount Ar Duvenir, brip political p	sion for yable to Amount various unt mount in mount in rochure, party;	NiI Actual [loss accour NiI Rs. NiI Rs.		Due [in the nate Remains Remai	Date ture of co arks if any	The actual amount paid amount paid apital, personally:
	b)	Plea adve	as profits or divided by the second s	idend. [Section escription] ions received from section 36(1) and section 36(1) are of Fund idetails of amour nditure etc apital nature; Particulars Particulars advertisement or the like, publices	rom empl)(va):	Oyees for Amount Ar Duvenir, brip political p	sion for yable to Amount various unt mount in	NiI Actual [loss accour NiI Rs. NiI Rs.		Due [in the nate Remains Remai	Date ture of ca	The actual amount paid amount paid apital, personally:
	b)	Plea adve	as profits or divided as profits or divided as profits or divided as as referred to Name as furnish the description of contract, pamphlet of contract, pamphlet of contract, pamphlet of contract, pamphlet of page 2.	idend. [Section escription] ions received fine section 36(1) of Fund details of amounditure etc apital nature; Particulars rersonal nature; Particulars advertisement or the like, public particulars	rom employ(va):	oyees for Amount Ar Duvenir, bring political p	sion for yable to Amount various unt mount in mount in rochure, party; mount in	NiI Actual [loss accour NiI Rs. NiI Rs.		Due [in the nate Remains Remai	Date ture of co arks if any	The actual amount paid amount paid apital, personally:
	b)	Plea adve	as profits or divided as profits or divided as profits or divided as as referred to Name as as referred to Name as as furnish the description of contract, pamphlet of contract, pamphlet of Expenditure incompany and the second as a sec	idend. [Section escription] ions received from section 36(1) in section 36	rom employ(va):	oyees for Amount Ar Duvenir, bring political p	sion for yable to Amount various unt mount in mount in rochure, party; mount in	NiI Actual [loss accour NiI Rs. NiI Rs.		Due [in the nate Remains Remai	Date ture of co arks if any	The actual amount paid amount paid apital, personally:
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	b)	Plea adve	as profits or divided as profits or divided as profits or divided as as referred to Name as furnish the descriptions as as referred to Name as furnish the description of profits and the profits as as referred to Name as a referred to Paragraphic as	idend. [Section escription] ions received from section 36(1) to of Fund details of amour nditure etc apital nature; Particulars ersonal nature; Particulars advertisement or the like, public particulars curred at clubs Particulars	in any so ished by a	oyees for Amount Ar Duvenir, bring political pintrance fe	sion for yable to Amount various unt ofit and mount in mount in mount in ees and mount in mount in ees and	NiI Actual [loss accour NiI Rs. NiI Rs. NiI Rs.		Due [in the na Rema Rema	Date ture of co arks if any arks if any	The actual amount paid amount paid appital, personally:
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	b)	Plea adve	as profits or divided as profits or divided as profits or divided as as referred to Name as furnish the descriptions as as referred to Name as furnish the description of profits and the profits as as referred to Name as a referred to Paragraphic as	idend. [Section escription] ions received from section 36(1) to of Fund details of amour nditure etc apital nature; Particulars ersonal nature; Particulars advertisement or the like, public particulars curred at clubs to ed.	in any so ished by a	Oyees for Amount Ar Duvenir, bri political p Ar	sion for yable to Amount various unt ofit and I mount in mount in ees and mount in services	NiI Actual [loss accour NiI Rs. NiI Rs. NiI Rs. NiI NiI NiI NiI NiI		Due Due In the nate Rema	Date ture of carks if any arks if any	The actual amount paid amount paid apital, personally:
	b)	Plea adve	as profits or divided as profits or divided as profits or divided as as referred to Name as furnish the descriptions as as referred to Name as furnish the description of particular or	idend. [Section escription] ions received from section 36(1) to of Fund details of amour nditure etc apital nature; Particulars ersonal nature; Particulars advertisement or the like, public particulars curred at clubs to other sections and the like public particulars curred at clubs to other sections and the like public particulars	in any so ished by a	Oyees for Amount Ar Duvenir, bri political p Ar	sion for yable to Amount various unt ofit and mount in mount in mount in ees and mount in mount in ees and	NiI Actual [loss accour NiI Rs. NiI Rs. NiI Rs. NiI NiI NiI NiI NiI		Due Due In the nate Rema	Date ture of co arks if any arks if any	The actual amount paid amount paid apital, personally:

			Part	iculars				An	nount i	n Rs.				Remark	s if any:	
7	E	xpenditure	by way	of any	oth	ner	penalty	or fi	ne no	t Nil						
				iculars				An	nount i	n Rs.				Remark	s if any:	
8	E	xpenditure	incurred	for any	purp	ose	which	is an o	offence	Nil						
	or	which is p	rohibited	by law					nount i					Remark	s if anv	
	_								iount ii	113.					3 ii diiy.	
٩m		ınts inadm				. ,										
i		payment Details of							: (i)	Nil						
	^	Date of payment	Amour	nt Natu payr	re of	Na	ame of the ayee		e	Addres		ddress ine 2	T	City or own or District	Pincode	Remark if any:
								(optio			-		-			
	В	Details of has not to subseque under sec	peen paid ent year	d during before th	the	prev	of tim	ear or le pres	in the scribed							
		Date of payment	Amount of payment	of		ame the paye	e pa	AN of the ayee stional	Addre Line		dress ne 2	City of Town Distri	or	Pincode	Amount of tax deducte d	Remarks if any:
::		payment	to rosido	nt referre	dto	in cu	ıb claus	se (ia)								
ii		Details of								Nil						
		Date of payment	Amour	nt Natu payn	re of	Na	ame of the ayee	PAN the pay (optio	e ee	Addres Line 1		Idress ine 2	To	ity or own or istrict	Pincode	Remarks if any:
		Details of has not be sub- secti Date of payment	een paid on (1) of a Amoun	on or bef section 1	ore t 39. Na of	he d	ue date	of Add	dres A		City Tow or Distri	n	icod e	Amour t of tax deduct ed	out of	ks if any:
ii	as	payment	referred to	o in sub-o	laus	e (ib))									
		Details of						ucted:		Nil						
		Date of payment	Amoun of paymer	paym		1	me of the ayee	PAN the paye (optio	ee e	Addres Line 1	_	dress ine 2	To	ity or wn or istrict	Pincode	Remarks if any:
	- 1	Details of but has r specified in	not been	paid o	n or	bet	ore th	en ded e due	lucted date	Nil						
		Date of payment	Amoun t of payme nt		of t pay	me :he	PAN of the Payer (option al)	s L		ddres Line 2	City of Town or Distri	1 (cod	Amour t of tax deduct ed	out of	Rema ks if any:
,	Fri	nge benef	it tax und	er sub-cl	ause	(ic)										
,	We	ealth tax ui	nder sub-	clause (ii	a) 📨	and the same	The state of the s	in any								
ri	Ro	yalty, licer	se fee, s	ervice fee	etc.	und	ler sub	clause	e (iib)							
ii	Sa	lary payab	le outside ub-clause	e India/to e (iii)	a no	n re	sident 01668	without	TDS	Nil						

c)	vii i	Payment to			(optiona)		2	Town or District		any
c)	•		PF/other f	und etc. un	der sub-cl	ause (iv)					
- 1	1.		y employer				()				
- 1	Am	iounts debi	ted to prof	t and loss	22221114	balas late		N A			
	sec	tion 40(b)/4	0(ba) and c	or remune computation	ration inc	dmissible u	nder	NA			
-	-	Particulars	Section	on ,	Amount pited to P/L A/C	Descr	iption	Amo admis		Amount dmissible	Remar
4/	Dia	allowanas/s	100000								
	A	On the hear	deemed inco	ome under	section 40	A(3):					
		expenditure 6DD were	sis of the execution of	cuments/ev under section account par	ridence, on 40A(3) vee chear	whether read with	the rule	es .			
		Date of payment	Nature of	payment	Amount	Name o		PAN of the payee (optional)	F	Remarks if	any:
		other relev referred to made by account pa of amount	sis of the exant docume in section account payee bank deemed to on under se	ents/evidence 40A(3A) re yee cheque raft If not, poet the profi	ce, whether ead with reduced or drawn of the contraction of the contra	er the paymule 6DD woon a bank nish the deta	ent ere or ails	es			
		Date of	Nature of		Amount	Name of		PAN of	R	emarks if	any:
		payment				payee	•	the payee (optional)			
	ŀ							(optional)			
f) á	40A any	(7); sum paid	by the asse								
g) [part	er section 4 ticulars of a	ny liability of	a continge	nt nature;		Nil				
3/ F		Nature of		Amo				Rema	arks if any:		
ľ	rest	ect of the	uction inadr	incurred in I	terms of s relation to	ection 14A income whi	in Nil				
9	doe	s not form p Particu	art of the to ulars	tal income; Amo	ount			Rema	arks if any:		
							1				
i) a	amo	ount inadmis	sible under	the proviso	to section	36(1)(iii).	Nil o. Nil				
cma	JI a	nd Madium	inadmissib Enterprises	Developme	nt Act, 200)6.					
Sma Parti 40A(icul	ars of paym	ents made	to persons	specified	under section					
Nan	ne (of Related F	arty	Relation	Date	e (optional)		ayment e(Amount)	Nature of transaction		AN of Relate arty (optiona
Amo	ount	s deemed t	o be profits BABA or 33A	and gains	under sec	tion 32AC o	r Nil	1			
S	ect	ion	Descriptio	n	Amount			Re	emarks if any		
Any	am	nount of pro	ofit chargea	ble to tax	under sec	tion 41 an			_		
com		ation thereof ame of Party		Amount of Income	Se	oction opta &		cription of nsaction	Computation any	n if Rei	marks if any:

		Α	no ye	e-existed on the t allowed in the ar and was	e first day of the e assessment of	previ any p	ous yea	r but w	as us				
					e previous year;								
				Nature	of Liability	Λ				Nil			
					o. Liability	Am	ount		Rem	arks if any	':		Section
			b)	not paid during	the previous year								
				Nature	of Liability	T .				Vil			
					o. Liability	Am	ount	F	Rema	arks if any	:		Section
		В	wa	s incurred in the	e previous year ar								
			a)	paid on or befo	ore the due date f	id was	5 						
				or moonie or th	e previous vear u	nder s	nishing 1 Section 1	the retu	rn N	lil			
				Nature	of Liability	Amo	ount	F	ema	rks if any:			Section
										y.			Section
			b)	not paid on or l	pefore the aforesa	id dat	e.		N	il			
				Nature	of Liability	Amo		R		rks if any:			Coation
										ino ii ariy.			Section
	ii	Stat	e w	hether sales ta	ax,goods & service	ce Tax	K. Custo	ms dut	, N	0			
		CVCI	30	duty of any of	mer indirect tax l	AVV CC	ess,impo	st etc.i	s				
27	a)	pas	seu	unough the pro	office and loss acco	unt							
_,	۵,	utilis	sed	during the prev	alue Added Tax rious year and its	credit	ts availe	ed of o	r No	•			
		anu	105	s account and	treatment of outs	tandin	a Centr	ne pror al Valu	2				
	L	Auu	eu	ax credits in th	e accounts.								
	b)	Part	icul:	ars of income o to the profit and	r expenditure of p	orior p	eriod cre	edited o	r NA	1			
		GCDI	icu	Type	Particulars			Amount		Deine		44	
				.,,,,	ranticulars		•	Amount				d to which (Year in	Remarks if any
												format)	
					us year the asses								
	inac yes, N p	lequa	ete ise of i n fro sha	consideration a furnish the deta the PAN o the pers res (optiona	on company wh	sectio ne ose	CIN of t	(viia), if	lo. o hare ceive	s consi	derat	Fair Market value of the shares	Remarks if any:
												uno onarco	
F	cons value oleas Na	idera e of se fu me o whon	the rnis of th	for issue of s	us year the ass chares which exce erred to in section the same. PAN of the person (optional)	eeds to 56(2	he fair	market	nt of erat		f	Rem	arks if any:
9 /					o be included as				NA		-		
				head income of sub section	from other source	es as	referred	to in					
+	CI	ausc	(17)	Nature of Inco		T	Amo	ount				Remarks if	anv:
-						+						. torrains II	urry.
E	ur	nder	the		o be included as from other source				AA				
			. /	Nature of Incom			Amo	unt				Remarks if	any:
-						1			_				,
th	erec	n (ii	nclu	ding interest	wed on hundi or on the amount count payee chequ	borro	wed) re	paid,	lo				

	Name of the person from whom amount borrowe d or repaid on hundi	Amount borrowe d			Address Line 1	Address Line 2	City or Town o District	State	Pincode	Borrowi ng	Amount due includin g interest	Amou nt repai d	Dat of Rep yme t
30	in sui	her prima o section ous year?	(1) of sec	ments to tretion 92CE	ansfer pr has bee	rice, as re n made o	eferred to during the	NA					
	Clause u Sub so 92Cl	nder whice ection(1) E primary ents is ma	ch of Am of of	ount in Rs f primary djustment	exces avail: ass ente requi repati India a provis secti	ether the ss money able with ociated rprise is red to be riated to as per the ion of subon (2) of on 92CE	Exce mon has b repatri within prescr	ess integrated in the libed	mount(Rs) imputed erest incon such exce noney which as not beer repatriated within the escribed tim	Date		narks if	any:
30	previo	ous year l crore rupe	by way of	has incurr interest or ferred to in	of similar sub sec	nature e	xceeding		s Year of	Amount	of Rem	arks if a	anv
	Rs) o interest simila nature incurre	f l or ir r tax, e id ed amo E du pi	orefore nterest, depreciat on and ortization(BITDA) ring the revious or (In Rs)	Rs) of expenditu by way of interest similar nature a per(i) abo which exceeds 30% of EBITDA aper (ii) abo	in experience of broof forward per section sections.	terest enditure ought vard as er sub on (4) of ion 94B	expendit brough forward per sul section (4 section 9	et inture explored ex	nterest penditure carried forward carried rward as per sub tion (4) of	interest expenditu carried forward carried forward a per sub section (4) section 94	re s of		
30	avoid previo	ance arra ous year	naement.	has enter as referred ause is ke	ed into a	tion 96 du	iring the	AA					
			mpermissi rrangemer	ble avoidar nt	nce	benefit in year a aggreg partie	(in Rs) of the previous arising, in gate, to all es to the agement	ous		Remarks	if any:		
31	limit s	ulars of eapecified i	ach loan on section	r deposit ir 269SS tak	an amou	ınt excee	ding the	lil					



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9		0		ь)		٥	ي ا	× 8	Pi m Z	7
Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a parson in a day or in respect of single transaction or the respect relating to one event or occasion to a person, partie by a cheque or bank draft, not being the an account payes cheque or an account payee bank draft, during the previous year	the previous year Name of the Payee	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 cleaning system through a bank account during	Name of the payer	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	Name of the payer	raticulars or 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 cleaning system through a bank account.	Daticular of cost	whom specified sum is received sum is	reduculars or each specified sum in an amount exceeding the Nii limit specified in section 269SS taken or accepted during the previous year:	repositor
ayment in an amount on 269ST, in aggreton 269ST, in aggretor of single transact or occasion to a perfl, not being the arth, payee bank curvet payee bank curvet payee.	Address of the Payee	payment made in an arm payment made in an arm in section 269ST, in in respect of a single one event or occasi a cheque or bank system through a bank	Address of the payer	receipt in an amou recetion 269ST, in a in respect of single on relating to one of a red by cheque or ba reque or an account rear	Address of the payer	can receipt in an amo can receipt in an amo section 269ST, in or in respect of a sing thors relating to one er during the previous se than by a cheque o ing system through a b		Address of the Name of the person from whom specified sum is received	cified sum in an am in 269SS taken or a	or depositor
ount exceeding the person pregate to a person action of the respect person. There by a person, there is no count 'payee an account 'payee draft' during the	ne Payee	amount exceeding a aggregate to a transaction or in sion to a person, draft or use of k account during	the payer	amount exceeding the in aggregate from in aggregate from ingle transaction or creasing event or occasion event or occasion bank draft, not being ount payee bank draft.	me payer	n an amount exceeding the 39ST, in aggregate from a soft a single transaction or in git to ne sevent or occasion previous year, where such cheque or bank draft or use through a bank account		d sum is received	nount exceeding	lender or depositor (optional)
E B W B S G	PAN of the Payee (optional)	ng of n man and Ni	PAN of the payer (optional)	the Nil	(optional)	ng the Nil		PAN of the Name of the person from whom specified sum is received (optional)	g the Nil	or deposit taken or accepted
			payer (opt							the the loan/dep loan/dep loan/dep loan/dep loan/dep during the Previous Year
	Nature of transaction		ional)		transaction			specified sum taken or accepted		Maximum amount amount amount outstanding in the account at any time during the Previous Year
	Amount of payment		Amount of receipt		Amount of receipt			Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic cleaning system through a bank account		member in whether the loan or go deposit was taken or cheque or bank draft or use of electronic clearing system through a bank account
	Date of payment		receipt		Date of receipt			specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee bank or are account payee bank or account payee bank o		he in case the incase the incase the incase the loan or rais deposit was from the control or bank draft or bank draft or bank draft or accepted by an account payee cheque cheque cheque cheque cheque cheque cheque cheque an account payee an account payee cheque the cheque an account payee bank draft from the cheque cheque cheque cheque cheque cheque the chequ

© 0	b			32 a)		<u>e</u>		<u>a</u>	
Whether the assesse has incurred any speculation lost referred to in section 73 during the previous year, If yes, please furnish the details of the same. Whether the assesse has incurred any loss referred to section 73A in respect of any specified business during the section 73A in respect of any specified business.	Whether a change in shareho place in the previous year di prior to the previous year controlled in terms of section 79		Serial No	Details of brought forward loss or deprecia the following manner to the extent available	Name of the payer		walle of the payer		
sesse has inc ction 73 during ne details of the sesse has inc	nge in shareho evious year du evious year ca of section 79.		Assessment Year	ght forward lo	payer	repayment of amount excend by a cheque or ac	e payer	repayment on amount exceed of otherwise the conic clearing wious year	e payee
Whether the assesse has incurred any speculation loss referred to in section 73 during the previous year, if yes please furnish the details of the same. Whether the assesse has incurred any loss referred to in which the same and the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 73A in respect of any specified business during the section 74A in the section	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.		Nature of loss / Depreciation allowance	Details of brought forward loss or depreciation allowance, in Nil the following manner, to the extent available :	Addres	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	Addre	Particulars of repayment of loan or deposit or any specified Nil advance in an amount exceeding the limit specified in section 2691 received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year	in section 269T made during the previous year: Name of the payee Address of the payee Address of the payee Address of the payee (optional)
f yes, V la do			Amount as returned	allowance, in N	Address of the payer	any specified Nil fied in section ich is not an raft during the	Address of the payer	any specified ified in section bank draft or bank account	PAN of the payee (optional)
7005		Amount O	Amount as assessed (give reference to relevant order)	=				<u> </u>	Amount of the repayment
		Order U/S and date	ssessed ence to erder)		PAN of the payer (optional)		PAN of the payer (optional)		Maximum amount outstanding in the account at any time during the Previous
			Remarks		yer 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		ayer pamount of repayment of loan or deposit or any specified advance freceived otherwise than by a cheque or bank draft or uses of electronic clearing system through a bank through a bank account during the previous year		Whether the repayment repa
					of loan of loan or any lvance by a bank is not payee ccount (draft		It of of loan of loan or any dvance herwise heque it or use onic ystem bank ing the		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

	35					34	3	
	b) <u>a</u>	0	b)			a	Ch	0
B Finished products :	In the case of a trading concern, give quantitative details of principal items of goods traded tem Name Unit opening purchases during sales during the class of a manufacturing concern, give quantitative details of the principal items products and by-products: A Raw Materials: Opening purchas consum sales piton during stock the previous year products in the previous year products and by-products: A Raw Materials: Opening purchas consum sales during the previous year year year year year year year year	whether the assessee is liable to 201(1A) or section 206C(7). If yes, Tax deduction Amount of and collection Account section Section Number (TAN) 201(1A)/206C(7)) is payable	Vhether the assesse is required to furnish the statement tax deduction Type of Form Due date for and collection Account Number (TAN)	-	per the provisi- please furnish Tax Se deductio n and collectio n Account Number (TAN)	Whether the assessee is required to deduct or collect tax as	Section-wise details of deductions, if any, admiss Chapter VIA or Chapter III (Section 10A, Section 10AA) Section Amount	
roducts	a trading on the least of the l	assesses cition 200 n	assessa or tax co on Typ on Typ		Section	assesse	tails of hapter I	company be carricplanatic cplanation
	Unit Unit Unit Unit Unit Ufacturing	assee is liable to 206C(7). If yes, Amount of interest under section 201(1A)/206C(7) is payable	assesse is required to furnish the or tax collected. If yes please furnish on Type of Form Due date for furnishing N)	c	Chapter X Nature of payment	ee is requi	details of deductions, or Chapter III (Section 10	y, please sying on a sying to section to section loss if any
	opening stock g concern, give g concern, give purch stock durin the previo	to pay interest u to pay interest u s, please furnish: Amount paid out of column (2)	ed to furnish to yes please furn Due date for furnishing	4	Total amount of payment or chempes of the payment of the nature specified in column (3)	red to ded	ns, if any, 10A, Section	tate that wipeculation 73, if yes
	mining purch ck the purch ck the purch ck the purchas co es purchas co es purchas during duri	pay interest under please furnish: Amount paid out of column (2)	sh the stanformish the furnish the for D furn furn furn	G	Total amount on which tax was required to be deducted or collected out of (4)	luct or coll	, admissible ion 10AA).	hether the business s, please fi during the
+	s details of principal purchases during the previous year the previous year the previous year the previous year the prior during the previous years previous years s previous years years s previous years years s previous years yea	date of payment.		σ	Total amount on which tax was ded wor collected or collected at specified rate out of (5)	ect tax as	ble under	company as amish the previous
10	year previous characters of the leads of the sales churing sales churing sales churing	nt f NA	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	,	coll dec	8	2	Š
	sales during the previous year of the principal it slock g			α	Total amount on which tax was deducted or collected at tess than specified rate out of (7)	X em		
	closing stock closing stock items of raw mat	Remarks if any	If not, please furnish list of details/transactions which are not reported	ď	Amount of tax deducted or collected on (8)	Remarks if any		
	nta eni	fany:		5	Amount of fax deducted or collected not deposite d to the credit of the Government out of (6) and (8)			
	shortage / excess, if any		Remarks if any:	_	Remarks if any			

and the second s	And the second s				_						Т
					+	000				fund relates to	
				nd received		und (aw	which demand/re	
				demand raised/refu		(Demand raised/Ref			other Tax	Financial year to	
	Remarks	Z	Amount	Date of	D	Туре	Other	State	S. S	proceedings	
				⊒ ×	come-ta releva	her than Inc h details of	tax laws ot 7 along wit	tails of der r under any ax Act, 195	Please furnish the details of defining lands of received additing the previous year under any tax laws other than income-tax during the previous year under any tax laws other than income-tax and 1961 and Wealth tax Act. 1957 along with details of relevant	Please fur during the I	4 2
				Z.	dissue	d or refund	raice		/finished duced	consumed/finished goods produced	
		c		0.00	0		0			Material	_
	0	5			62480027		24597490	e.	Stock-in-trade/turnover	Stock-in-t	_
0.00	0	0	7		02400027		106222/		turnover	Net profit/turnover	
0.00	0	0	3	1	180027		3520705		Gross profit/turnover	Gross pro	
0.00	0	0	ω	5.63	62480027		27070		Total turnover of the assessee	Total turn assessee	
	0			1	62480027	62	LIGAN		Particulars	סד	
%	s Year	Preceding previous Year	Prece	%		Previous Year	Drevio	s year:	and preceding previous year	and prece	ł
				ear	/ious y∈	for the prev	profit, etc.,	ver, gross	the auditor Details regarding turnover, gross profit, etc., for the previous year	The auditor	6
					ervices sement antified	section // if taxable s n or disagre reported/ide	cted under valuation o qualification o qualification may be i	was conduction to relation to fany, of dis /quantity as	Whether any audit was conducted under section /2A or the Whether any audit was conducted under section /2A or the Finance Act, 1994 in relation to valuation of taxable services, if Finance Act, 1994 in relation to valualification or disagreement on yes, give the details, if any, of disqualification or disagreement by any matter/item/value/quantity as may be reported/identified by	Whether Finance / yes, give any matte	39
					fication may	of disqualification quantity as may	e the details, if any, of disq any matter/item/value/quantity by the auditor.	give the details, on any matter/ite on any matter/ite ied by the auditor.	Whether any audit was connected into the details, if any, of disqualification or 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.	Whether any audit 1944, if yes, giv disagreement on reported/identified	38
				any the	on led by	/es, give the reement inted/identification	ied out, if y or disago ay be repo	dit was carr fication ntity as ma	Whether any cost audit was carried out, if yes, give the details, if yes, give the details, if yes, give the details, give the give the give the yes, give the details, give the give th	Whether an any, of matter/item/cost auditor.	37
		Remarks it any				Date of receipt	Date	in Rs)	Amount Received(in Rs)	Amount F	
				2) of	the na ause(22	e (e) of cla	eceived any sub-Clause	ssee has referred to in	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of	A Whet	36
			2		payment		115-O(1A) (ii)	_	115-O(1A) (i)		
			A Maria	(C)Date of Faymont Amount	(c)Date	tax paid thereon		. 0 -		(a) Total amount of distributed profits	-
×	Remarks if any	D e		outed NA	ı distrib	N On	pany, detai	nestic com	င္ဆင္ဆ		36
									N		
excess if	closing stock	sales during the previous year	quantity manufactured during the previous year	purchases during the previous year		opening stock	Unit	ame	ltem Name		
									By products	C	T
					-				NA		
excess, if	closing stock	sales during the previous year	quantity manufactured during the	purchases during the previous		opening stock	Unit	lame	Item Name		

42 a

Whether the assesse is required to furnish statement in NA Form No.61 or Form 61A or Form No.61B

sh G

	4		ć	3	
expenditure incurred during the year	Break-up of total registered under the March,2020)	furnished by the assessee or its parent entity or an alternate reporting entity	entity is liable to 2 of section 28 Whether report	1 1 1 2 _	Department Ty
Expenditure Relating to the goods or services exempt from GST	expenditure of entities of GST (This Clause is kept	in the state of th	entity is liable to furnish the report as Whether report Name of parent entity.	furnishing	Type of Form
Expenditure in respect of entities registered under the GST g to the services entities falling other registered under the GST entities registered under the GST other registered entities entities registered under the GST other registered under the GST entities registered under the GST other registered under the GST entities registered entities	Break-up of total expenditure of entities registered or not NA March, 2020) Nation (2020)	Alternative reporting entity(if Applicable)	entity is liable to furnish the report as referred to in sub section 286 Name of parent entity.	te of Date of furnishing furnished	
Relating to the other registered entities	not NA	Date of Furnishing the Report	on NA	er the ntains ation t all ansac which uired ported	
Total Payment to Registered entities		Expected Date		if not, please furnish the list of details/transac tion which are not reported	
Expenditure relating to entities not registered under GST		Remarks if any:		Remarks if any	

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

scheme

(BHEEN SINGH NARUKA) Membership No: 419909

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

	BALANCE	BALANCE SHEET AS ON 31 MARCH 2019	1 MARCH 2019			TMINIT
LIABILITIES	Annex.	AMOUNT	ASSETS	Annex.		AMOON
CAPITAL ACCOUNTS	Α.	3352172.31 FIXED ASSESTS	IXED ASSESTS			
LOANS (LIABILITY)		0	CURRENT ASSETS		3	33956457.18
SECURED LOANS	~	4929220.00	CLOSING STOCK		24597490.00	
UNSECURED LOANS	"C"	3461142.00	3461142.00 SUNDRY DEBTORS LOANS & ADVANCES	-1. u .	1582500.00	
CURRENT LIABLITIES			BANK ACCOUNTS CASH IN HAND		219611.84	
SUNDRY CREDITORS	ָם.	22213922.87				

Notes on Accounts (As Per Annexure-G)

33956457.18

33956457.18

PROPRIETOR

For R.K. BUILDERS & DOVELOPERS

DATE :-30/12/2019 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
Charte-

Charto Charto Charto Charto Charto Charto Charto Charto Charto Chartoneri Cha

TRADING AND PROFIT & LOSS A/C

\$1900.00 BY MISC. RECIEFY 15000.00 BY DISCOUNT RECEIVED 8854.75 355214.90 1078985.66 473933.00 261275.00 6.81 180000.00 16254.00 1062227.31 3503651.43 TOTAL	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES TO OTHER EXPENSES TO ROUND OFF TO SALARY EXPENSES TO TELEPHON EXPENSES TO NET PROFIT TO NET PROFIT
51900.00 BY MISC. REV 15000.00 BY DISCOUN' 8854.75 355214.90 1078985.66 473933.00 261275.00 6.81 180000.00 16254.00 1062227.31	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES TO OTHER EXPENSES TO ROUND OFF TO SALARY EXPENSES TO TELEPHON EXPENSES TO NET PROFIT
5,1900,00 BY MISC. REV 15000,00 BY DISCOUN' 8854.75 355214.90 107885.66 473933.00 261275.00 6.81 180000.00 16254.00	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES TO OTHER EXPENSES TO ROUND OFF TO SALARY EXPENSES TO TELEPHON EXPENSES
51900.00 BY MISC. REV 15000.00 BY DISCOUN' 8854.75 355214.90 1078985.66 473933.00 261275.00 6.81 180000.00 16254.00	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES TO OTHER EXPENSES TO ROUND OFF TO SALARY EXPENSES TO TELEBHON EXPENSES
51900.00 BY MISC. REV 15000.00 BY DISCOUN' 8854.75 355214.90 1078985.66 473933.00 261275.00 6.81 180000.00	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES TO OTHER EXPENSES TO ROUND OFF TO SALARY EXPENSES
5,1900,00 BY MISC. REV 15000,00 BY DISCOUN' 8854.75 355214.90 1078885.66 473933.00 261275.00 6.81	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES TO OTHER EXPENSES TO ROUND OFF
51900.00 BY MISC. REV 15000.00 BY DISCOUN' 8854.75 355214.90 1078985.66 473933.00 261275.00	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES TO OTHER EXPENSES
51900.00 BY MISC. REC 15000.00 BY DISCOUN' 8854.75 355214.90 1078985.66 473933.00	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES
5,1900,00 BY MISC. REC 15000,00 BY DISCOUN' 8854.75 355214.90 1078885.66 473933.00	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN TO LOAN ERPOCESSING FEFS
51900.00 BY MISC. RE 15000.00 BY DISCOUN: 8854.75 355214.90 1078985.66	TO BANK CHARGES TO ELECTRICITY EXPENSES TO INTEREST OM SECURED LOAN
51900.00 BY MISC. REC 15000.00 BY DISCOUN ⁻ 8854.75 355214.90	TO BANK CHARGES TO ELECTRICITY EXPENSES
51900.00 BY MISC. REV 15000.00 BY DISCOUN' 8854.75	TO BANK CHARGES
51900.00 BY MISC. REC 15000.00 BY DISCOUN	
51900.00 BY MISC. REC	TO AUDIT FEES
	TO ADVEDTISMENT EXP
20000.00 BY GROSS PR	TO ACCOUNTING CHARGES
87077517.00	
3520705.14	TO GROSS PROFIT A/C
20102115.00	TO LABOUR CHARGES A/C
3250.34	TO FREIGHT EXPENSES
57002986.52 BY CLOSING	TO PURCHASES A/C
6448460.00 BY SALES A/C	TO OPENING STOCK A/C
AMOUNT PARTICULARS	PARTICULARS
FOR THE YEAR ENDING 2018-19	
HE YEAR ENDING 2018-19 MOUNT PARTICULARS 6448460.00 BY SALES A/C 57002986.52 BY CLOSING STOCK A/C 3250.34 20102115.00 3520705.14 87077517.00 BY GROSS PROFIT A/C 20000.00 BY GROSS PROFIT A/C	FOR T

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

Charteerd Accountants

W.NO.419909

For R.K. BUILDERS & DOVELOPERS

PROPRIETOR

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

(Bheem Singh Naruka) (PARTNER)

016683C

100

LIST 10F SECURED LOAN AS ON 31.03.2019

ANNEXURE-"B"

Total 3461142.00	1	
	5 VINAYAK ENTERPRISES	5
700000 00	4 SHREE VINAYAK DOVELOPERS	4
500000 00	3 R.K. ENTERPRISES	သ
1319941.00	2 R.K. DOVELOPERS	2
115000.00	1 BANWARI LAL	_
826201.00	LESS THAN ONE YEAR	LESS T
Amount	, Particulars	S.No.
ANNEXURE -"C"	LIST OF UNSECURED LOANS AS ON 31.03.2019	O TSL1
Total 4929220.00		
4929220.00	IIFL HOME LOAN	
Amount	Particulars	S.No.

LIST OF SUNDRY CREDITORS AS ON 31.03.2019 ANNEXURE -"D"

S.No.	Particulars	Amount
LESS TH	LESS THAN ONE YEAR	15000 00
_	AASHISH G GUPTA & ASSOCIATES	743618 00
2	BALAJI FURNITURES	742010.00
သ	BHAGAWTI SANITARY & ELECTRICALS	054931 00
4	DAGR STONE CO.	664740.00
5	DURGA SANITARY	661740.00
6	GAJANAND LIGHTING	624972.00
7	GOVIND ELECTRICALS	630623.00-7
8	K.K. MARBALS	1092243.00
9	KRIPA ENTERPRISES	539224.240
10	KRISHNA SUPPLIERS	1030080.00
1	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 1
20	SACHDEVA ELECTRONICS	711670.00
21	SHARWAN BUILDING MATERIAL SUPPLIERS	1371216.00 21
22	SHREE CIMENT LIMITED	118376.04 22
23	SHREE GLASS HOUSE	741583.00 7
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"

Total 1582500.00		
	3 SHRI BALAJI CONSTRUCTION CO.	
82500.00	2 SHRI BALAJI ASSOCAITES	
1000000.00	1 PRIYA CONSTRUCTION	
500000.00		S.No.
Amount		
ANNEXURE -"F"	LIST OFLOANS AND ADVANCES AS ON 31.03.2019	LIS
Total 1320000.00		
	1 ANJU KABRA	
1320000.00	LESS THAN ONE YEAR	LES
Amount	No. Particulars	S.No.



ANNEXURE -"A"

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

	To Balance c/d	To Withdrawal To Income Tax Paid	Particulars
5574592.31	3352172.31	2186420.00 36000.00	Amount
	By Net Profit	By Addition	Particulars
5574592.31	1062227.51	1041120.00	Amount 3471245.00



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

ANNEXURE -"G"

- Mercantile system of Accounting has been followed by the Assesse.
- 2 Unsecured Loans, Credirors and Debtors are Subject to confirmation.
- ω Bank balance is subject to Confirmation & Reconcilation.
- 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	Ty :	CLWPP5190D			
Name		SHIV PAL			
' Addres	ss	76, GOVIND NAGAR VISTAR, GOKULPU	JRA, KALWAR ROAD JHOTWARA, JAIPUR,JA	IPUR, F	RAJASTHAN, 302012
Status		Individual	Form Number	ITR-3	3
Filed u	1/s	139(4)-Belated	e-Filing Acknowledgement Number	2992	207391220321
S	Current	t Year business loss, if any	de d	1	0
etai	Total In	icome (M)	W VANSAGE	2.0	719590
ax d	Book Pr	rofit under MAT, where applicable	MARIE IN	2	0
I Di	Adjuste	d Total Income under AMT where applica	able	3	719590
le ar	Net tax	payable	777	4	58675
Taxable Income and Tax details		and Fee Payable	ক্রার পার	5	18283
le In		x, interest and Fee payable	in 55 N. 11	6	76958
xab	Taxes Pa	, , , , , , , , , , , , , , , , , , ,	ीय सन्तर किया व	1 7	80160
Ta		Payable /(-)Refundable (6-7)		8	-3200
		dTax Payable	The state of the s	9	0
Tay		Payable	" WILLIAM	10	0
Dividend Distribution Tax details		ividend tax and interest payable	TAXITYAT	11	0
Dividend tribution ' details	Taxes Pa	Tourism The Park Street	The second secon	12	0
Dist		Payable /(-)Refundable (11-12)	Carrie at	13	0
×		d Income as per section 115TD	and the state of t	14	0
& Tax		nal Tax payable u/s 115TD		15	0
ا د		payable u/s 115TE		16	0
Incom Detail		nal Tax and interest payable		17	0
~		interest paid	<i>y</i>	18	0
cret		Payable /(-)Refundable (17-18)		19	0
¥	(+)1ax r	rayable re-jive introduce (22-03-2	2021 13:52:38 from IP address 27.58.12	4.166	and verified by
Income	e Tax Re	eturn submitted electronically on 22-03-2			
SIIIV	PAL				using
having	PAN_	CLWPP5190D on 22-03-2021 13:5	from IP address 27.58.124.16	6	using
Digital	Signatu	ire Certificate (DSC). 5437672226209331494CN=PantaSign CA	30372c2031737420666c6f6f722c2053617261737761746	6920506	e617a61,STREET-EK Road,
DSC de	etails: 1	2014,2.5.4.51=#132n4f6666696365204c61222301	-		

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

Computation of	Total income	
Income from Business or Profession (Chapter IV D)		819587
Profit as per Profit and Loss a/c	771797	
Add:		
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	a di la companya di managana d	719590
Adjusted total income (ATI) is not more than Rs. 20 lake	th hence AMT not applicable.	
		¥
	50440	
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	10000	
234F		
	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

BALANCE SHEET AS ON 31 MARCH 2020

LIABILITIES	Annex.	AMOUNT	ASSETS	Annex.		AMOUNT.
CAPITAL ACCOUNTS	"A"		IXED ASSESTS	, mex		, and on ,
LOANS (LIABILITY)		(CURRENT ASSETS			22913773.2
SECURED LOANS	"B"	2598433.00	· CLOSING STOCK		12298550.00	
UNSECURED LOANS	"C"	7077941.00	SUNDRY DEBTORS	"F"	1570649.00	
			LOANS & ADVANCES	"G"	6501299.00	
			BANK ACCOUNTS		2046388.44	
CURRENT LIABLITIES			CASH IN HAND		481726.84	
SUNDRY CREDITORS	"D"	8430273.84	TDS RECEIVABLE		15160.00	
ADVANCE FROM DEBTOR	"E"	568000.00			f	
TOTAL		22913773.28	TOI	AL		22913773.28

Notes on Accounts (As Per Annexure-G)

For R.K. BUILDERS & DOVELOPERS SHIV PAL PROPRIETOR Double 1990ed by 548V PAL PROPRIETOR

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 Digitally signed by
BHEEM SINGH BREEM SINGH WARUKA
NARUKA Dake: 2021/02.25
16:39:12 +05:307
(BHEEM SINGH NARUKA) (PARTNER)

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT	
TO OPENING STOCK A/C TO PURCHASES A/C TO FREIGHT EXPENSES TO LABOUR CHARGES A/C TO GROSS PROFIT A/C			44266546.00 12298550.00	
	56565096.00	William . D	56565096.00	
TO ACCOUNTING CHARGES TO ADVERTISMENT EXP. TO AUDIT FEES		BY GROSS PROFIT A/C BY ROUND OFF	2485271.29 0.24	
TO BANK CHARGES TO ELECTRICITY EXPENSES	7410.30 0.00			
TO INTEREST OM SECURED LOAN TO LOAN PROCESSING FEES	1047876.47 189847.19			
TO OTHER EXPENSES TO SALARY EXPENSES TO TELEPHON EXPENSES	96898.44 115850.00 28392.00			
TO NET PROFIT TOTAL	771797.13 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 **Charteerd Accountants** M.NO.419909

BHEEM SINGH BIEEM SINGH NARUKA
NARUKA
Date: 2021.02.25
1639:45 +05'30'

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

SHIV PAL

PROPRIETOR

For R.K. BUILDERS & DOVELOPERS

(Bheem Singh Naruka) (PARTNER)

LIST 10F SECURED LOAN AS ON 31,03,2020

ANNEXURE-"B"

43.1.	21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
S.No. Particulars	
Fingroth HFL	Amount
	2500422.00
	2598433.00

Total 2598433.00

LIST OF UNSECURED LOANS AS ON 31.03.2020

ANNEXURE -"C"

S.No.	Particulars	,
LESS TI	IAN ONE YEAR	Amount
1	BALAJI BUILDERS	500000.00
2 3	RAMPRASAD SEVDA R.K. ENTERPRISES	2835000.00
4	SHREE VINAYAK DOVELOPERS	3342941.00 200000.00
5	VINAYAK ENTERPRISES	200000.00

Total _____ 7077941.00

LIST OF SUNDRY CREDITORS AS ON 31,03,2020

ANNEXURE -"D"

S.No.	Particulars			Amount
LESS T	HAN ONE YEAR			Amount
1	Aashish G Gupta & Associates			10000.00
2	Ronak Steel			134898.00
3	Sachdeva Electronics			160292.22
4	Shree Cement Limited			166376.04
5	Balaji Furniture			35.5.5.(
6	Prakash Enterprises			192618.00
7	Govind Electricals			197056.00
8	Shree Glass House			201358.00
9	TANISHKA ENTERPRISES			366583.00
10	Murad Pop			217042.49
11	Sharwan Buil.Mat Supp			227134.00
12	Rishi Traders			231216.00
				234553.00
13	NAMITA PAINT HOUSE			259589.99
14	Gajanand Lighiting			264972.00
15	SHYAM SALES ENTERPRISES			271715.10
16	Kumawat Ispat	1 17 00 8		271792.00
17	Ramesh Material Suppliers			293100.00
18	Krishna Suppliers			300000.00
19	BHAGWATI SANITARY & ELECTE	RICALS		
20	Ramawatar Pop			318138.00
21	R.KTILES			394113.00
				3717727.00

Total 8430273.84



LIST OF ADVANCE FROM SUNDRY DEBTORS AS ON 31.03.2020

ANNEXURE -"E"

S.No.	Particulars	 		
LESS TI	IAN ONE YEAR			200000.00
1	BHANWAR LAL			119000.00
	2 RAJENDRA KUMAR			249000.00
	3 SHREE AMAR ASSOCIATES		Total	568000.00
<u>LIST OI</u>	F SUNDRY DEBTORS AS ON 31.03.2020		ANNE	XURE -"F"
	n			Amount
S.No.	Particulars	 		
	HAN ONE YEAR	1	- ;	995649.00
			1 - 1 000 1 0	995649.00
	HAN ONE YEAR			9956 49. 00 575000.00

LIST OF LOANS AND ADVANCES AS ON 31,03,2020

ANNEXURE -"G"

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



ANNEXURE -"A"

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

Particulars	Particulars	Amount
To LIC 68	By Balance B/d .	3352172.31
A TO THE PARTY OF	By Addition	287000.00
To income the Paul 1650	©0.00	J.
To Belle : 12 42391	25.44 By Net Profit	771797.13
44109	69.44	4410969.44

