

For R K ENTERPRISES

For R. K. ENTERPRISES

Proprietor

Deponent

### Verification

I Ram Prasad Sevada S/o Bhinwa Ram, aged 29 years R/o Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012, do hereby verify that the contents in para no. 1 to 4 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 07th Day of March, 2025.

ATTESTED

NOTARY PUBLIC COVT OF INDIA JAIPUP For R K ENTERPRISES

For R. K. ENTERPRISES

Deponent

0 8 MAR 2025

ФНТ 275 вань 07/03/25 0 7 MAR 2025

Чет 100/нт. M/S. R. К. Entesprises Prop-Rom Prasad Sevada

Чт. VITT. 100/чт. Plot no. 11, Jogdishpuri, Gokulpura, Kalwar Rad Jaipur

чт. Afficient

राजिस्थान स्टान्प अधिनियम 1994 में या गीत, ।,
स्टान्प राशि पर प्रगारित आर्थ

अधारमूल सरवना मुविधाओं हेतु (धारा ३-३ टिट्रेट)

श्राधारमूल सरवना मुविधाओं हेतु (धारा ३-३ टिट्रेट)

श्राधारम् अप्रदर्धी के मिश्रांक का साम्य के स्टार्थ केला यान क्यांगी ३-४ टिट्रेट)

अस्म निर्मेत अप्रदर्धी के मिश्रांक का साम क्यांगी ३-४ टिट्रेट)

अस्म स्टाम्प ३-४ टिट्रेट)

प्रतिस्था स्टाम्प ३-४ टिट्रेट)

प्रतिस्था स्टाम्प ३-४ टिट्रेट)

भूतेन इसे ला न ०४ २०२२

सुरेश डूडी ला. नं. 04 / 2022 दुकान नंबर 01, किशोरपुरा रोड, नियर हाथोज, कालवाड रोड, जयपुर

ATTESTED

n & MAR 2025 -

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NOTARY PUBLIC SOVE OF HOMA INDEED



I. I Ram Prasad Sevada S/o Bhinwa Ram, aged 29 years R/o Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan-302012 the promoter of the proposed project "EVERGREEN HEIGHTS" is situated at Plot no. 03(South Part) & 04, In Scheme Green Villas (Mitra Grah Nirman Sahkari Samiti Limited), Gram- Nand Kishorpura Urf Manyawas, Jaipur, Rajasthan 302020 do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account No 2502240465569637 opened at Ajmer Road, Jaipur of Au Small Finance Bank.

2. We shall comply with the provision of section 4(2)(1)(D) of the Real Estate (Regulations and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance therewith and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account.

For R. K. ENTERPRISES

Proprietor

Deponent

Verification

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

Verified by me at Jaipur on this 07th Day of March, 2025.

ATTESTED

NOTARY PUBLIC
WOVT OF INDIA JAIPUP

0 8 MAR 2025

For R. K. ENTERPRISES

Proprietor

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чт. р. от м. 11, Tagdish рыг, спокирыя, каки Каки Таприг

чт. Афисемя

राजस्थान स्टाम्य अधिनियम १९५४ हे प्रार्थत । स्टाम्य राशि पर प्रमायित वर्षाः वर्षः आधारमृत सरवना मुविजाओं हेतु (यारा ३-को नवर्षः १००८) १ गाव और उसकी नस्त क मरहान और संज्ञान देन प्रकारिक व्याप्त न कन्द निर्मित अपदार्ध के निवस्य हेनु प्रार्थ १-न १८० नमः १००८ कृत योग ऋषों १००८

0 7 MAR 2025

स्माध्य स्टाम्य वेन्द्रर मुरेश देश ला न ०४ २०२२

सुरेश डूडी ला. नं. 04 / 2022 डुकान नंवर 01, किशोरपुरा रोड, नियर हाथोज, कालवाड रोड, जयपूर

DETESTED

NOT SE RESE LAIPER

Reg. Office Address- Plot No.-11, Jagdishpuri, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012 E-mail: rpsevada@gmail.com

### Memo of Authorization

I Ram Prasad Sevada S/o Bhinwa Ram, aged 29 years R/o Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan-302012, the proprietor of **R K ENTERPRISES** do hereby nominate and appoint, CA Praneti Agarwal, Kaushal jangid and Adv. Mayank Dube and all other associates of Praneti Agarwal and Co Chartered Accountants to act, represent, plead and appear on our behalf of the Promoter in all the proceedings related to Registration of the Project "EVERGREEN HEIGHTS".

R K ENTERPRISES

FOR R. K. ENTER RISES

**Proprietor** 

Ram Prasad Sevada

Date: 07/03/2025

Reg. Office Address- Plot No.-11, Jagdishpuri, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012 E-mail: rpsevada@gmail.com

# DECLARATION CUM UNDERTAKING

In reference to our Project "EVERGREEN HEIGHTS" is situated at Plot no. 03(South Part) & 04, In Scheme Green Villas (Mitra Grah Nirman Sahkari Samiti Limited), Gram- Nand Kishorpura Urf Manyawas, Jaipur, Rajasthan 302020.

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

Details of Appointed Consultants are as under:

### 1. Architect

Name: Vijay Sharma

Email: vistaararchitects.web@gmail.com

Address: B-2/12, Opp. Mall of Jaipur, Gandhi Path, Chitrakoot

Vaishali Nagar, Jaipur

Contact No.: 9314918766

### 2. Chartered Accountants

Name: CA Praneti Agarwal

Email: pranetiagarwalandco@gmail.com

Address: S-3, second floor, Aastha Square, Yudhisthir Marg, c

scheme, Jaipur, Rajasthan-302001

Contact No.: 8769264728

FOR R. K. ENTERPHISES

Propretor

Reg. Office Address- Plot No.-11, Jagdishpuri, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012 E-mail: rpsevada@gmail.com

## 3. Structure Engineer

Name: Lokesh Wadhwa

Email: frameconsultantsjaipur@gmail.com

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

Contact No.: +91 9024160011

### 4. Engineer

Name: Krishna Kumar

Email: Vistaararchitects.web@gmail.com

Address: B-2/12, Opp. Mall of Jaipur, Gandhi Path, Chitrakoot

Vaishali Nagar, Jaipur

Contact No.: +91 9001010366

FOR R K ENTERPRISES

FOR R. K. ENTERPRISES

**Proprieter** 

Ram Prasad Sevada

Date: 07/03/2025

Reg. Office Address- Plot No.-11, Jagdishpuri, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012 E-mail: rpsevada@gmail.com

### DECLARATION CUM UNDERTAKING

I Ram Prasad Sevada S/o Bhinwa Ram, aged 29 years R/o Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan-302012 proprietor of the promoter **R K ENTERPRISES** regarding our project **EVERGREEN HEIGHTS** is situated at Plot no. 03(South Part) & 04, In Scheme Green Villas (Mitra Grah Nirman Sahkari Samiti Limited), Gram- Nand Kishorpura Urf Manyawas, Jaipur, Rajasthan 302020 declare that Promoter has obtained a Home Construction Loan of Rs. 10,11,79,268/-from Aditya Birla Housing Finance Limited.

R K ENTERPRISES

For R. K. ENTERPRISES

Proprietor

Ram Prasad Sevada

Date: 07/03/2025

Reg. Office Address- Plot No.-11, Jagdishpuri, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012 E-mail: rpsevada@gmail.com

### DECLARATION CUM UNDERTAKING

I Ram Prasad Sevada S/o Bhinwa Ram, aged 29 years R/o Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan-302012, The Proprietor of the promoter **R K ENTERPRISES** regarding our project "EVERGREEN HEIGHTS" is situated at Plot no. 03(South Part) & 04, In Scheme Green Villas (Mitra Grah Nirman Sahkari Samiti Limited), Gram- Nand Kishorpura Urf Manyawas, Jaipur, Rajasthan 302020 declare that:

- 1. NOC from Airport Authority of India- Not Applicable
- 2. NOC from fire Department- We will submit the same either before completion of the project or in due course of time, if received earlier via project profile modification.
- 3. Environment NOC Not Applicable

R K ENTERPRISES

FOR R. K. ENTERPRISES

Proprietor

**Proprietor** 

Ram Prasad Sevada

Date: 07/03/2025

Reg. Office Address- Plot No.-11, Jagdishpuri, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012 E-mail: rpsevada@gmail.com

# **DECLARATION CUM UNDERTAKING**

I Ram Prasad Sevada S/o Bhinwa Ram, aged 29 years R/o Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan-302012, duly authorised by the promoter **R K ENTERPRISES** regarding our project "EVERGREEN HEIGHTS" is situated at Plot no. 03(South Part) & 04, In Scheme Green Villas (Mitra Grah Nirman Sahkari Samiti Limited), Gram- Nand Kishorpura Urf Manyawas, Jaipur, Rajasthan 302020 declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

R K ENTERPRISES

For R. K. ENTERPRISES

**Proprietor** 

Ram Prasad Sevada

Date: 07/03/2025

Reg. Office Address- Plot No.-11, Jagdishpuri, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012 E-mail: rpsevada@gmail.com

# DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project "EVERGREEN HEIGHTS" is situated at Plot no. 03(South Part) & 04, In Scheme Green Villas (Mitra Grah Nirman Sahkari Samiti Limited), Gram- Nand Kishorpura Urf Manyawas, Jaipur, Rajasthan 302020

I Ram Prasad Sevada S/o Bhinwa Ram, aged 29 years R/o Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan-302012, duly authorised by the promoter **R K ENTERPRISES**, declare that no criminal case is pending against me or my proprietory concern, neither we have been convicted in any criminal case in the Past.

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

R K ENTERPRISES

FOR R. K. ENTERPRISES

Proprietor

Ram Prasad Sevada

Date: 07/03/2025

Date of filing: 14-Nov-2024

Where th	INDIAN INCOME TAX RETURN AC	R-2, ITR-3, ITR-4(SUGAM), IT	R-5, ITR-6, ITR-7	Assessment Year
	filed and verified) (Please see Rule 12 of the Income-ta	x Rules. 1962)		2024-25
W.	HIMP54269G	•		
ame	RAM PRASAD SEVADA	-		
ddress	· 10.JAGDISHPURI-2 , GOKULPURA KALWAR R	OAD, JHOTWARA , JAIPUR,JA	PUR , Rajasthan,	, INDIA, 302012
atus	Individual	Form Number		ITR-3
led u/s	139(1)- On or Before due date	e-Filing Acknowledgement	Number	702382311141124
, ,	urrent Year business loss, if any		1	C
<u></u> T	otal Income		2	10,98,410
Taxable Income and Tax Details	Book Profit under MAT, where applicable	¥	3	C
Ţa,	Adjusted Total Income under AMT, where applicable	29°a	4	
e and	Net tax payable	1-1-4	5	77,75
ncom	interest and Fee Payable	\$	6	7,91
able .	Total tax, interest and Fee payable		7	85,66
Ť.	Taxes Paid		8	86,05
	(+) Tax Payable /(-) Refundable (7-8)		9	(-) 39
itall	Accreted Income as per section 115TD	g 200 x 11	.10	
Income and Tax Detail	Additional Tax payable u/s 115TD		11	17.
and T	Interest payable u/s 115TE		12	
come	Additional Tax and interest payable	is .	13 .	•
ਰ	Tax and interest paid		14	
Accrete	(+) Tax Payable /(-) Refundable (13-14)		15	(+)
13995-00	return has been digitally signed by	RAM PRASAD SEVADA	in	the capacity of
16:36	Self • having PAN HIMPS4269G  38 DSC SI.No & Issuer 6365528	from IP address 12: & 6432854922875301		

System Generated

Barcode/QR Code +

HIMPS4269G0370238231114112446fba5853e013d04cd5ef593e8da16d19b6afe33

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee RAM PRASAD SEVADA Father's Name MR BHINWA RAM Address R.K. ENTERPRISES, 10, JAGDISHPURI-2, GOKULPURA KALWAR ROAD, JHOTWARA, JAIPUR, JAIPUR, RAJASTHAN, 302012 Status Individual Assessment Year Ward Year Ended PAN HIMPS4269G Date of Birth Residential Status . Gender Resident Nature of Business CONSTRUCTION-Building of complete constructions or parts-civil contractors(06002), Trade Name: R. K. ENTERPRISES GSTIN No. 08HIMPS4269G2ZH Filing Status Original 702382311141124 Return Filed On 14/11/2024 Acknowledgement No.: Last Year Return Filed u/s Normal ' Bank Name HDFC BANK, ., A/C NO:14716015604 , Type: Saving , IFSC: HDFCCCTUCEL, Prevalidated: Yes, Nominate for refund: Yes Tele Mob:9468863593 Computation of Total Income [As per Section 115BAC (New Tax Regime)] Income from Business or Profession (Chapter IV D) 10,17,310 Net profit as per profit & loss a/c Add: . Depreciation Debited in P&L A/c 94,576 80,509 Disallowable under section 43B (Transfer from other information) 11,92,395 Total 94,576 Depreciation as per Chart u/s 32 94,576 10,97,819

Income from Other Sources (Chapter IV F)

588 -

2,990

Interest From Saving Bank A/c(as per Annexure)

10,98,407

588

10,97,219

2024-2025

31.3 2024

Male

15/07/1995

Less: Deductions (Chapter VI-A)

10,98,407

Round off u/s 288 A

**Total Income** 

**Gross Total Income** 

10,98,410

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

Tax Due (Exemption Limit Rs. 300000) Health & Education Cess (HEC) @ 4.00%

T.D.S./T.C.S

74,762 77,752 17,056 60,696

For R. K. ENT

NAME OF ASSESSEE : RAM PRASAD SEVADA A.Y. 2024-2025 PAN : HIMPS4269G Code : BHEEM73 Interest u/s 234 A/B/C 7.911 68,607 Round off u/s 288B 68,510 Deposit u/s 140A 69,000 Refundable (Round off u/s 288B)

# Tax calculation on Normal income of Rs 10,98,410/-

Exemption Limit: 3,00,000

Tax on (6.00.000 - 3.00.000) = 3.00.000 @5% = 15.000

Tax on 6.00.001 Tq 9.00.000 = 3.00,000 @10% = 30,000

Tax on 9.00,001 to 10.98,410 = 1.98,410 @15% = 29.762

Total Tax = 74,762

Interest Charged			(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (8 Month	1)	1	4,848	T.C.S.(as per Annexure)	17,056
u/s 234C	*		3,063	The second control of the second seco	
(273+819+1,365+	606)		•		
Interest calculate	d upto Nove	mber,2024	4, Due Date f	or filing of Return October 31, 2024	¥
Due date extende	a upto Nove	2024 F.No	4, Due Date f .225/205/202	or filing of Return October 31, 2024 4/1TA.II DT. 26.10.2024	

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:13 Jun 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1_	6390009	14/11/2024	08991_	ICICI BANK LTD. Connaught Place	69000
4)	Total ·				69000

**Details of Depreciation** 

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Car.	15%	630504	0	ó	630504 +		0 0	630504	94576	535928
Total	14	630504	0	0	630504		0 0	630504	94576	535923

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Depo (In Am	sited	Deposit Amount		Remaining Tax Due(Round off in 100 Rs.)		t Rate In %)	Interest
1.	First (Up to June)	60696	15.00		9104	C	0	910	œ	. 3	273
2.	Second (Up to Sep)	60696	45.CO	- E	27313	(	0	2730	O	3	819
3 '	Third (Up to Dec)	60696	75 00		45522	(	0	4550	02	3	1365
4.	Fourth (Up to March)	60696	100.00	19	60696	(	0	6060	00	1_	606
	Total									1000	3063

### Interest Calculation u/s 234B

Interest u/s 234C: 3063

Month	Prin	cipal	Int. 234B	Int. 234	A/F	Deposit	Int Adjusted	Int Remain	Principal /	Adj
April-2024		60696	606	1).	0.	0	0	3669	24.0	0
May-2024		60696	606		0	0	0	4275		0
June-2024	01	60696	606	•	ó	0	, 0	4531	•	0
July-2024	/11	60696	606		0	0	1 0	5437		0
	April-2024 May-2024	April-2024 May-2024 June-2024	April-2024 60696 May-2024 60696 June-2024 60696	April-2024 60696 606 May-2024 60696 606 June-2024 60696 606	April-2024 60696 606 May-2024 60696 606 506	April-2024 60696 606 0 . May-2024 60696 606 0 June-2024 60696 606 0	April-2024 60696 606 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	April-2024 60696 606 0 0 0 0 0 May-2024 60696 606 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	April-2024 60696 606 0 0 0 3669 May-2024 60696 606 0 0 0 4275 June-2024 60696 606 0 0 4831	April-2024 60696 606 0 0 0 3669  May-2024 60696 606 0 0 0 4275  June-2024 60696 606 0 0 5 0 0 4831

For R. K. ENTE

390

NAM	1E	OF ASSESSEE	: RAM PRASAD	SEVADA	A.Y. 2024-2025	PAN : HIM	PS4269G	Code :BHEEM	173
-					12. <del>11.</del> 23		(B)		
. 5		August-2024	60696	606	0	0	0	6093	0
6	33	September-2024	60696	606	0	0	0	6699	0
-		October-2024	60696	606	0	0	0	7305	0
S		November-2024	60696	606	0	60000	7911	0	61089
7.49	80	Total		4848	0		· ·		

Bank	Accoun	t Dotail
Dann	ACCOUNT	L Dellani.

S.N	Bank	Address	Account No	IFSC Code	Туро	Provalldated	Nominate for refund
1	HDFC BANK	•	14716015604	HDFC0CTUC BL	Saving(Prima	Yos	Yes
2	ICICI BANK LIMITED STATE BANK OF INDIA	GOVINDPURA	418105000728 51115439982	ICIC0004181 SBIN0032365	Saving Saving	Yes Yes	No

# GST Turnover Detail

S:N	O. GSTIN .		Turnover
1	.08HIMPS4269G2ZH	9.	0
	TOTAL		0

# Details of Interest From Bank

S.NO.	PARTICULARS	AMOUN	NT
1 .	STATE BANK OF INDIA	. 4	28
2	FINGROWTH CO-OPERATIVE BANK LIMITED	1	60
	TOTAL		88

Deta	ails of T.C.S.(26 AS Import Date:13 Jun 2024)				
S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount of claimed dur	
1	K.S. MOTORS PRIVATE LIMITED	JPRK02052B	17056	- B	17056
•	TOTAL .	**************************************	17056		170,56

ои.	' INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	in	Difference
1 2 3 4 5;	Cash deposits Cash withdrawals GST purchases GST turnover Interest from savings bank	1750000 5080500 15574915 34711000	Interest from saving bank a/c	588	NIL
6 7. 8	Purchase of immovable property Purchase of vehicle Sale of land or building Business receipts	15000000 1705601 17900000		37711000	•
			Profit and Loss Account->Other income	1150 37712150	.37712150

Signature (RAM PRASAD SEVADA)

FOR R. K. ENTERI

Page 3

# A G P B AND ASSOCIATES

Chartered Accountants



PLOT NO. 56 SHREE RAM COLONY, HAWA SADAK,RAM 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-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of .R.K. ENTERPRISES (Proprietor : MR RAM PRASAD SEVADA) 10.JAGDISHPURI-2,GOKULPURA KALWAR ROAD,JHOTWARA,JAIPUR,JAIPUR PAN HIMPS4269G

- 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 10, JAGDISHPURI-2, GOKULPURA KALWAR ROAD, JHOTWARA, JAIPUR, JAIPUR and Nil Branches
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
  - (b) Subject to above -

0.7850

- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
  - (i) In the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2024; and
  - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Observations/Qualifications Qualification Type SN

Place :JAIPUR Date: 07/10/2024

UDIN: 24419909BKBKBR9574

For A G P B AND ASSOCIATES Chartered Accountants (Firm Regn No.:

> (BHEEM SINGH NARUKA) PARTNER

> Membership No: 419909

For R. K. ENTER RISES

# 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

•				5 V F	MITERDRICES (Bears)	etor : MR RAM PRASAD
01	Name of the assessee			SEVA	DA)	
02	Address			10,JA	GDISHPURI-2,GOKULP D,JHOTWARA,JAIPUR,J	URA KALWAR JAIPUR
03	Permanent Account Nun	nber (PAN)		HIMP	S4269G	
04	Whether the assessee is service tax, sales tax, g yes, please furnish the r other identification numb	oods and service tax,cu egistration number or,G	istoms duty, que in	Yes		
-	Name of Act	State	Other		Registration No.	Description (optional)
	Goods and service tax	RAJASTHAN			08HIMPS4269G2ZH	
05	Status	Part State Control of the Control of	1		idual	
06	Previous year			from	1-APR-2023 to 31-MAR	-2024
07	Assessment year			2024	-25	54
08	Indicate the relevant clau been conducted	se of section 44AB under	which the audit has		cor	AB under which the audit has been anducted
-		W 10		Clau	se 44AB(a)-Proviso where nents of business exceedi	aggregate cash receipts and cash ng specified limits
08a	Whether the assesse 115BA/115BAA/115BA	e has opted for taxat B/115BAC/115BAD/115	tion under section BAE?	Yes	(section: 115BAC)	

### Part B

9	a)	If firm or associati	on of persons, in	ndicate names of	<b>b</b> .	Name	Prof	it sharing ratio (%)
		partiters/members and	Their bront straining .		NA			721
	b)	If there is any change profit sharing ratio sir the particulars of such	ice the last date of	members or in their the preceding year,	No			3.
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	R	emarks
0	s)	Nature of business or profession is carried every business or pro	on during the prev	than one business or lious 'year, nature o			Si .	
			Sector			Sub Sector		Code
	r	CONSTRUCTION	2. ,		or parts-	of complete c civil contract	onstructions ors	06002
	b)	If there is any change the particulars of such	e in the nature of but h change.	siness or profession	, No			878
		Business	Sector	Sub Sector	Code		Remarks	if any:
				3				
11		Whether books of act	prescribed.					•
		the books of account maintained in a co- account generated b accounts are not k addresses of locations accounts maintained.	ount maintained and its are kept. (In case imputer system, m by such computer sy tept at one location ons along with the	books of account all tention the books ystem. If the books n, please furnish the details of books	KALWAF Of JAIPUR, OF RAJAST	ROAD, JHOTWARA, HAN, 302012	Purchases R Register (Co	
	9	c) List of books of ac examined.		of relevant documer	Salos R	ok, Cash Bo gister	ok, Journal, Pu	inclinates tredister.

For R. K. ENTERMISES

Proprietor

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	the	relevant section	sumplive basis,if on (44AD, 44AD hapter XII-G, F	A 44AF	AAAF AAR	AARR			88		
	rele	vant section.)	napiei XII-G, F	irst Scr	requie or any	other	CS.				
	Š	Section	Amount				Re	emarks if any:			
					-						
1	a)  1	Method of acco	unting employed	in the p	revious year	M	ercant	ile system			<u>;-</u>
	b)	Whether there	had been an	v chanc	e in the me	thod of N					
		immediately pr	iployed vis-a-vis eceding previous	the me	thod employed	in the					
1	"	change and th	) above is in the ne effect thereof o	allirmati	ve, give details	of such					
-	1	P	articulars	in the pit	Increase in pro	fil (Rs ).	Jecres	se in profit(Rs.)		Remarks if ar	W.
	-						-			TACITICAL EST	·/·
•		or loss for computation a 145(2)	adjustment is req complying with and disclosure st	the plandards	provisions of notified under	income section	lo				
	e)	If answer to (d	l) above is in the	affirmati	ive, give details	of such				•36	
		-	ticulars	Incre	ase in profit	Decreas	se in	Net Effect(F	Ze \	Remarks is	f any:
		1 41	poulai s	mare	(Rs.)	profit(F		Net Ellect(N	13.7	remarks	any.
					- N L	,					
	1	Disclosure as	per ICDS		l			-1			
		ICD	2000 C 200 C 1		Di	sclosure				Remarks if a	ny: ·
							-				
14	a)	Method of va	luztion of closing	stock er	mployed in the	previous					
	b)	under section	eviation from the 145A, and the e	method ffect the	of valuation prof	rescribed I	No	= 51			
	1	please fumisl	n: Particulars				1,435				
	1	1				C. (5)	-		1	0 100	
			raitionals		Increase in pro	ofit (Rs.)*	Decrea	se in profit(Rs.)		Remarks f a	ny:
45			L.					ase in profit(Rs.)		Remarks of a	ny:
		ive the following	ng particulars of	the capi				ase in profit(Rs.)		Remarks of a	ny:
15 1		ive the followin	ng particulars of				NA	ese in profit(Rs.)		- 1	ny:
	sto	ive the following	ng particulars of	100	tal asset conv	erted into  Amount which	NA at	ese in profit(Rs.)		Remark sif a	ny:
	sto	ive the following ock-in-trade:-	ng particulars of	100	tal asset conve	Amount which capital	NA at	ese in profit(Rs.)		- 1	ny:
	sto	ive the following ock-in-trade:-	ng particulars of Date of Acquisition	100	tal asset conve	Amount which capital assets	NA at	ese in profit(Rs.)		- 1	ny:
	sto	ive the following ock-in-trade:-	ng particulars of Date of Acquisition	fa.	tal asset conve	Amount which capital	NA at	ese in profit(Rs.)		- 1	ny:
	sto	ive the following ock-in-trade:-	ng particulars of Date of Acquisition	fa.	tal asset conve	Amount which capital assets converte	NA at	ese in profit(Rs.)		- 1	ny:
	sto	ive the following ock-in-trade:- Description of Capital Assets	particulars of Date of Acquisition	lan lan	Cost of Acquisition	Amount which capital assets converte into store	NA at	ese in profit(Rs.)		- 1	ny:
	sto	ive the following ock-in-trade:- Description of Capital Assets  mounts not cre	Date of Acquisition	on and loss	Cost of Acquisition	Amount which capital assets converte into stoo	NA at	ese in profit(Rs.)		- 1	ny:
	sto	ive the following ock-in-trade:- Description of Capital Assets  mounts not cre	Date of Acquisition dited to the profit ing within the social and the profit ing with	on and loss	Cost of Acquisition	Amount which capital assets converte into stoo	na at l		Remark	s if any:	ny:
	sto	ive the following ock-in-trade:- Description of Capital Assets  mounts not cre	Date of Acquisition	on and loss	Cost of Acquisition	Amount which capital assets converte into store	na at l			s if any:	ny:
	Ar a)	Description of Capital Assets  mounts not cre the following control of the items fall	Date of Acquisition Acquisition dited to the profit ing within the second Description	and loss	Cost of Acquisition	Amount which capital assets converte into stoo	na at at ck		Remark	s if any:	ny:
	Ar a)	Description of Capital Assets  mounts not cre the proformal excise or set	Date of Acquisition Acquisition Description Description	and loss	Cost of Acquisition s account, being action 28; An ands of duty of cestax or value	Amount which capital assets converte into stoo	na at at ck		Remark	s if any:	ny:
	Ar a)	Description of Capital Assets  mounts not cre the proformation of Capital Assets  the items fall the proformation of Capital Assets  the p	dited to the profit ing within the soc Description  credits, drawbacvice tax or refunctions	and loss ope of se	Cost of Acquisition  s account, being ction 28;  And of duty of cestax or value h credits, draw	Amount which capital assets converte into stoo	na at at ck		Remark	s if any:	ny:
	Ar a)	Description of Capital Assets  mounts not cre the proformation of Capital Assets  the items fall the proformation of Capital Assets  the p	dited to the profit ing within the sox Description  credits, drawbactice tax or refunctions and the sound of the profit ing within the sox Description.	and loss ope of se	Cost of Acquisition  s account, being ction 28;  And of duty of cestax or value the credits, draw thorities conce	Amount which capital assets converte into stoo	na at at ck		Remarks	s if any:	ny:
	Ar a)	Description of Capital Assets  mounts not cre the proformation of Capital Assets  the items fall the proformation of Capital Assets  the p	dited to the profit ing within the soc Description  credits, drawbacvice tax or refunctions	and loss ope of se	Cost of Acquisition  s account, being ction 28;  And of duty of cestax or value the credits, draw thorities conce	Amount which capital assets converte into stoo	na at at ck		Remark	s if any:	ny:
	Ar a)	mounts not cre the items fall the proformal excise or serior Goods & refunds are a	Date of Acquisition Acquisition Acquisition Acquisition Description Description Service Tax, what admitted as due to Description	and loss ope of se	Cost of Acquisition  s account, being ction 28;  An ands of duty of ces tax or value h credits, draw othorities conce	Amount which capital assets converte into store and the co	na at ed ck		Remarks	s if any:	ny:
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•	Arr a)	mounts not cre the items fall the proformal excise or serior Goods & refunds are a	Date of Acquisition Acquisition Acquisition Acquisition Description Description Service Tax, what admitted as due to Description	and loss ope of se	Cost of Acquisition  s account, being ction 28;  An action 28;  An	Amount which capital assets converte into store and the co	na at ed ck		Remarks	if any:	ny:
•	Arr a)	mounts not cre the items fall the proformal excise or serior Goods & refunds are a	Date of Acquisition Acquisitio	and loss ope of se	Cost of Acquisition  s account, being ction 28;  An action 28;  An	Amount which capital assets converte into stoo	na at ed ck		Remarks	if any:	ny:
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•	Arr a)	mounts not cre the items fall the proformal excise or ser or Goods & refunds are a	Date of Acquisition Acquisitio	and loss ope of se	Cost of Acquisition  s account, being ction 28;  An ands of duty of ces tax or value h credits, draw athorities conce  An previous year;  Ar	Amount which capital assets converte into stoo	NA at   ed   ck   Nii		Remarks	if any:	ny:
	Arr a)	mounts not cre the items fall the proformal excise or ser or Goods & refunds are a	dited to the profit ing within the sox Description  credits, drawbactice tax or refunction Service Tax, whadmitted as due to Description  aims accepted dispersion	and loss ope of se	Cost of Acquisition  s account, being cition 28;  An ands of duty of ces tax or value h credits, draw athorities conce  An previous year;  Ar	Amount which capital assets converte into store as a store assets converte into store assets converte into store as a sto	NA at   ed   ck   Nii		Remarks	if any:	ny:
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	Ar a)	mounts not cre the proformation of the items fall the proformation of Goods & refunds are a	Date of Acquisition Acquisitio	and loss ope of se	Cost of Acquisition  s account, being ction 28;  An ands of duty of cestax or value h credits, draw thorities conce An are previous year;  An Ar	Amount which capital assets converte into store as a store assets converte into store assets converte into store as a sto	NA at   ed   ck   Nil		Remarks Remarks Remark	if any:	ny:

Propretor

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1	1961 be, ir	in re	espect of e	ach asset	owable as or block of	assets, a	ncome-lax s the case	Act, /	s Per An	nexu	re "Å"				
-	_				of assets.						-			THUR DI	
-			of deprec		vn value, as	e the case	may be								
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1		115	BAC/115B	AD (for as:	sessment y	ear 2021-	2022 only)								
1	cb)	Adju	ustment ma	ade to writt	en down va goodwill o	alue of Inta	angible ass	set							
1	cc)			en down va		i a cusine	SS OF PIOLE	331011	•			38			
1		Add	litions/dedi	actions du	ing the yea	ar with dat	es; in the c	case of							
		any	addition of	f an asset	date put to	o use; incl	uding adju	stment							
		in	Central Va	:- due Added	Tax credit	claimed a	nd allowed	under	•						
			the Centr	al Excise	Rules, 19	344, in re			-						
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					r reimburs			пате		-					
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9	Amo		s admissib ction	le under se	Others	Am	ount debite P&L	. a	Amou dmissible he provisi the Incom Act, 19	as pe ions o ne-tax	f	R	emarks it	any:	
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0	1	SPIV	ices rende	red, where	ployee as	I was other	erwise paya	able to			e e	(*)			•
		him	as profits	or dividend	. [Section :	36(1)(11)]	T .	Amo	ount			Ren	narks if a	ny:	
				-	.,				1						
-	ы	Deta	ails of con	tributions	received fr	om emplo	yees for v	various	Nil						
		func	ls as refer	red to in se Name of	ction $36(1)$	(va):	Month		Amount	A	ctual Date	e Di	e Date	The ac	tual amo
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									and law		aunt bair	ag in the	natura	of capits	l noren
21	a)	Plea	ase furnish	n the deta expenditu	ils of amo	ounts deb	ited to the	e pront	and loss	s doc	ount, ben	ig in the	Hattie	от сари	- perso
		1	erusement expenditur	e of capita	I nature;				Nil	Special section				11/8	
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	1	13	expenditu	re on adv	ertisement	in any so	ouvenir, br	ochure	Nil /	1	25%				
			tract, parr	phiel of th	e like, publi	ished by a	political p	arty:	ount in Rs	1/5	1	R	emarks if	any:	
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Expenditure incurred at clubs being cost for club services   Nil				Pa	rticulars			1	Amo	unt in	Re	· · · · ·						
Paticulars  Amount in Rs  Pemarks if any  6 Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in india or outside India)  Particulars  Amount in Rs  Pemarks if any  7 Expenditure by way of any other penalty or fine not Nill  Expenditure incurred to compound an offence under any Nill  Expenditure incurred to compound an offence under any Nill  Expenditure incurred to provide any benefit or perquisite, Nill  Iaw for the time being in force, in India or outside India  Particulars  Amount in Rs.  Remarks if any  8 Expenditure incurred to provide any benefit or perquisite, Nill  Iaw for the time being in force, or in India or outside India  Particulars  Amount in Rs.  Remarks if any  9 Expenditure incurred to provide any benefit or perquisite, Nill  in whatever form, to a person, whether or not carrying on all business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any:  9 Expenditure incurred to perquisite or carrying on all business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any:  9 Expenditure incurred to governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any:  1 as payment to non-resident referred to in sub-clause (i)  A Details of payment on which tax is not deducted but Nill has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1).  Date of Amount Nature Name PAN Aadh Countr Addre Pincode City Locali Post State Payment on which tax is not deducted but Nill has not b		-	-									-		Remar	ks if any	1		
Expenditure for any purpose which is an offence or is Nit probabled by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)  Particulars  Amount in Rs.  Permarks if any:  7 Expenditure by way of any other, penalty or fine net is Nit covered above.  Particulars  Amount in Rs.  Expenditure incurred to compound an offence under any Nit law for the time being in force, in India or outside India.  Particulars  Amount in Rs.  Remarks if any:  9 Expenditure incurred to provide any benefit or perquisite, Nit in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any:  9 Expenditure incurred to provide any benefit or perquisite, Nit in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any:  9 Expenditure incurred to provide any benefit or perquisite, Nit in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such person  Particulars  Amount in Rs.  Remarks if any:  9 Expenditure incurred to in sub-clause (i)  All Details of payment on which tax is not deducted.  Nit in a payment to non-resident referred to in sub-clause (i)  A payment pay	1	5	expenditure and facilities				cost for	club se	rvices	Nil								_
Capenditure   for any purpose which is an offence or is   Nill prohibited by law or expenditure by way of penalty or fane for incident on any law (encated in India or outside India)   Particulars		-		Pa	rticulars		8		. Amo	unt in	Rs	I		Remar	ks if an	y		
for violation of any law (canada or outside India)  Particulars  Amount in Rs.  Remarks if any.  7 Expenditure by way of any other penalty or fine not in Rs.  Remarks if any.  8 Expenditure incurred to compound an offence under any Nill law for the time being in force, in India or outside India  Particulars  Amount in Rs.  Remarks if any.  8 Expenditure incurred to compound an offence under any Nill law for the time being in force, an India or outside India  Particulars  Amount in Rs.  Remarks if any.  9 Expenditure incurred to provide any benefit or pequisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or prequisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any.  9 Expenditure incurred to provide any benefit or pequisite, in India or outside India  India in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or prequisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any.  By Amount in Rs.  Remarks if any.  Amount in Rs.  Remarks if any.  By Amount in Rs.  R	17	6	Expenditu	re for any	DUIDOS	which			-							-		-
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7 Expenditure by way of any other penalty or fine not Nill  Particulars  Amount in Rs.  Remarks if any  8 Expenditure incurred to compound an offence under any Nill law for the time being in force, in India or outside India  Particulars  Amount in Rs.  Remarks if any  9 Expenditure incurred to provide any benefit or perquisite, Nill in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any.  9 Amounts inadmissible under section 40(a):  1 as payment to non-resident referred to in sub-clause (i)  A Details of payment on which tax is not deducted:  Date Amount Nature Name PAN of Aadha Country as s s or considering paymen p				Pa	rticulars			1	Ame	unt in	Rs.	1		Rema	rks if an		-	_
Particulars  Amount in Rs.  Remarks if any  8 Expenditure incurred to compound an offence under any Nill law for the time being in force, in India or outside India  Particulars  Amount in Rs.  Remarks if any  9 Expenditure incurred to provide any benefit or perquisite, Nil in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any:  9 Expenditure incurred to provide any benefit or perquisite, Nil in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of such benefit or perquisite. Nil in whatever form any the person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any:  1 as payment to non-resident referred to in sub-clause (i)  A Details of payment on which tax is not deducted:  Nil  Date of Amount Natur Name PAN Adaha Country Addre Addre Pincode City Locali Post State Ramount in the subsequent year before the expiry of time prescribed under section 20(1).  Date of Amount Natur Name PAN Adah Country Addre Pincode City Locali Post State In a payment or end of the paymen p		7	Expenditu	re by way	of any	other	penalty	or fi	ne no	IINII				•				
8 Expenditure incurred to compound an offence under any NII law for the time being in force, in India or outside India  Particulars  Amount in Rs.  Remarks if any:  9 Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or requisite, as the case may be, for the time being in force, governing the conduct of such person  Particulars  Amount in Rs.  Remarks if any:  b) Amounts inadmissible under section 40(a):-  1 as payment to non-resident referred to in sub-clause (i)  A Details of payment on which tax is not deducted:  Date Amount I Nature Name PAN of Aadha Country Addre Addre Pincode City Locali Post State Rid of of of the the arron side of or paymen paymen payme payee payee in the subsequent year before the expiry of time prescribed under section 20(1)  Date of Amount Natur Name PAN Madh Country Addre Addre Pincode City Locali Post State Rid City I name paymen	1	1	covered a	DOVE				<u> </u>		1	Ď.		-				80/15/65	
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	10	not a		referred to in	clause	(a),(b),(c),(	(1),(9),(0)	or (g) or se	ection 4	isp, the ha	Dility 101 W	inor.	
			xisted on the	first day of	the pre	evious year	but was	5					
	- 1		llowed in the and was	assessmen	t of any	r preceding	previous						900
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		+											(
-	1	b) r	ot paid during	the previou	s year;			Nil					
1		Ť		e of Liability		Amount		Remar	ks if an	y:	1	Sec	tion
1 I		٠, ۲											
1 17	В	was	incurred in the	previous ye	ear and	was			_				
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			DS PAYABLE	e or Electrical		7138	6 TDS D	EPOSITED	ON 07-	10-2024	Sec 43B	(a) -tax , d	luty,cess,fee e
			ot paid on or	hafara the a	foresain	date.	,	7.00					
1		b)	ot paid on or	e of Liability	, 5, 656,6	Amount		Rema	rks if an	y:			ction
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				ay nonds &	service	Tax, cust	oms dub	y, No					
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1 1	20	d los	account and	treatment of	OI OUISI	anding Cen	ntral Valu	ie					
b) I	Da	dirul	ars of income	or expenditu	are of pr	nor period (	redited (	"   "	55		*	. 1 - 5	
.	de	bited	to the profit ar	P	articula	rs	A	mount		Prior perior elates(Yea	to which		emarks if any
	1	•	1370	1.350					1		ir in yyyy-) nat)	"	000 <u>1000 1000 1000 1000 1000 1000 1000</u>
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						naa baa sas	rejuad ar	NA VINA	1	(60)	1.		74. S.
2B Wh	hell	ner d	iring the previ	ous year the	assess	see nas rec o a compar	y in which	ch	1	P.55	3		
leba		hlie	re substantial	ly interested	. WILDOL	It consider	auon or i	01	. /5	13	15.7		
lina		muate	consideration	as referre	d to in	section 56	(2)(viia),	if .	(1)	(335.153)	1.5		
yes	ahe		furnish the di	tails of the s	same.				1	3	./ i		•

FOR R. K. ENTER RISES

Proprietor

1	name of the person from wh shares receive	nich	AN of the person	Aadhaa	nr no	con	lame on npany shares receiv	whose are	VI 3653	IN of II ompan	y	No of Shares Receive	C	mount onsidera on paid	ati va	air Market alue of the shares	Remark if any
-	Whether during consideration for value of the shiplease furnish the control of the shiplease furnish the control of the contro	or issue lares as	of shar referre	es which d to in so	excee	ds Il	ne fair	marke	21								
	Name of the pe consideration issue o	receive	ed for	PAN of I	he per	rson	Aadha	nar no	Sh	o of ares ued	cons		value	Market e of the lares		Remarks i	rany.
9	A Whether an under the t clause (ix) of	nead inc	come fro	m other s	ource	ncom s as	referr	ed to	e NA		I		 	Remark	s if ar	nv.	**
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9	B Whether ar under the I clause (x) of	nead Inc	come fro	m other s	source	incon s as	referre	rgeabled to	e NA n								
			e of Inco					Ame	ount					Remark	s if ar	ny:	
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•	Name Amou of the nt perso borro wed whom ambu nt borro wed	Rema rks if any:	PAN of the perso n	Aadha C	try	Addr ess Line 1	Addr ess Line 2	Pinc ode	City or Tow n or Distri	Loca lity or Area	Post Offic e	State	Date of Borr owin g	unt due	Amo unt repai d	Repa	te of yment
0	or repaid on hundi  A Whether prin sub sections	ion (1)	adjustme	nls to tran	nsfer p	orice,	as ref	erred t	o NA						2		•
•	Clause under Sub section(1 primary adjus made	which of 92C tments i	E of	ount in Rs primary justment	rep as	ney a ass ente requi atriat per th sub si	r the exvailable octated red to ed to he provection on 920	e with d. is be India vision (2) of	mone be repat withi preso	ether excess ey has en riated in the cribed ine	impui incor exce whice been w	eunt(Rs) ted intense on sess more the has repatricition the cribed to	rest uch ley lot ated	Expecte Date		Remarks	if any:
30	B Whether the previous years	ne asse	ssee ha	s incurred	l expe	enditu	ire du	ring th	e NA			4					
	one crore 948	rupees :	as referr	ed to in s	ub se	ction	(1) 01	sectio	Amour	nt of	Ass	Year of	1	Amount	of T	Remarks	if any
	Amount(in Rs) of interest or similar nature incurred	inte tax,de on amorti EBI	fore fore rest, preciati and ization( TDA) ng the	Amount Rs) o expendit by way interest similar na as per above wh	f ture of of ature (i)	in exp br forwa sub (4) o	Year atterest endituring the rought ard as section 948	re e	interes expend broug rward : sub sec sub sec	est liture ght as per ction ection	in expe ca fo ca forwa sub	terest enditure arried rward arried ard as po section	er for	interes xpendito carried forward carried ward as ub secti	t ire I per on		, ii aciy.
!			us year Rs)	of EBITD per (ii) ab	A as	*			- (c)	15.5	400	f section 94-B	(4)	94-B	ion		100
			(a)	/					(c.	1	7	1		For	K	ENTER	phici

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			rch 2022) Nature of ti	arrange		ivoidan	ce	ber	nount (in Rs nefit in the p year arising regate, to al the arrange	revious g, in I parties		Rema	rks if any:		
•	a)	pre Na	ender or	d in section  Address of the lender of	PAN of lender	S taker of the er or	in amount or accep Aadhaar n	ted o	Amount of loan or	Whether the loan/dep	Maximum amount outstanding	whether the	was taken	e loan or deposit or accepted by or bank draft,	
			epositor	depositor	depo	sitor	v		deposit taken or accepted	osit was squared up during the Previous Year	account at any time during the Previous Year	taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	whether the or accepte payee cheq	same was taken d by an account lue or an account bank draft.	
		1 -	harmenda Lora	NAGOUR RAJASTH	_				9571000	No	9495000	Electronic clearing			
		F	R K REAL ESTATE	N KARAD SIKAR RAJASTH					459000	No	1629122	system Electronic clearing system			
•		1	R. K. BUILDERS AND' DEVELOPE RS	KALWAR ROAD JHOTWA A,JAIPUF AIPUR,R, ASTHAN 2012	00	PP519			33213499	No ,	10275332	Electronic clearing system	1577	ayee cheque	
		1	SHREE KRISHNA CONSTRU CTION	GOVIND NAGAR VISTAR JAIPUR RAJASTI		· · · · · · · · · · · · · · · · · · ·			4500000		2500000	clearing	Account		
			VINAYAK ENTERPRI SES	KARDHA JHOTWA A JAIPUI RAJASTI	R				786870	Yes	180000	Electronic clearing system	Account p	ayee cheque	
		,	limit specif	fied in sec	pecified tion 269	sum in	an amour	nt ex eptec	ceeding the during the	Nil		8			
			previous y Name of person from specified receiv	ear:- f the // n whom // sum is	Address o	of the Na	ame of the	of t	N of the Name ne person from norn specified m is received	n	spec ta	ified sum s ken or s cepted s	Whether the pecified sum was taken or accepted by cheque or bank draft or use of electronic cleaning system through bank account		
		ь	perso respe from receip	specified in in a day ct of transa a person of is otherward in the contract is otherward in the contract is otherward in the contract in the c	or in re octions re during ise than	on 269 spect of elating the post of the po	ST, in ag of a single to one eve previous ye	tran ent o ear, bank	ceeding the gate from a saction or In or occasion where such draft or use	. /	1.55 (C)	(2)	For R	. K. ENTERP	iet

1.		Name of the pa	yei	Addre	ss of the payer	P/	AN of the payer	Aadhaar no	Nature of	THE RESERVE OF THE PARTY OF THE	355
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t		Particulars of ea limit specified in person in a day respect of transa from a person, re an account payer	or in respection related by	269ST, pect of s ating to c	in aggregate ingle transactione event or or or bank draft in	from a on or in occasion					
	1	during the previo	us vear		of the payer		N of the payer		ladhaar no	Am	ount of receipt
1						- mass					
	c) (	Particulars of ear the limit specific person in a day respect relating otherwise than electronic clear	ed in section for in responding to one of the conditions of the co	tion 269 bect of a vent or eque or	ST, in aggreg single transact occasion to a bank draft of	ate to a tion or li person r use c	a n n, of				
		Name of the P	ar Payee	Addr	ess of the Payee	Ī	'AN of the Payer	Aadhaarn	o Nature o		
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		Particulars of e limit specified in in a day or in relating to one cheque or bar cheque or an previous year	n section a respect of event or o ok draft, n	269ST, ir I single to occasion not being payee	n aggregate to ransaction or into a person, months an account bank draft, di	a person respended by unit payer uring the	ct a ee			- 1	evel of navment
		Name of the	Payee	Addres	s of the Payee	P/	AN of the Payee		Aadhaar no	Ami	ount of payment
			ade during	the previ	eeding the limit			Maximum 1	Whether the I	In case the	repayment was
		Name of the payee	Address paye	of the	ous year: PAN of the payee,	Aadhaar	Amount of the repayment of	amount outstanding in the	was made by cheque or bank draft or use of electronic clearing system through a bank	made by che whether the by an accou	eque or bank draft same was repaid
			ade during Address	the previor the lee	ous year: PAN of the	Aadhaar	Amount of the repayment of	amount butstanding in the account at any time during the Previous	repayment was made by cheque or bank draft or use of electronic clearing system through a bank account Electronic clearing	made by che whether the by an accou or an acco	
	F	Name of the payee	KARAD SI RAJASTH 76,GOVIN NAGAR VISTAR,G URA,KAL' ROAD JHOTWAI UR,JAIPU	IKAR IIAN ID GOKULP WAR RA,JAIP JR,RAJA	ous year: PAN of the	Aadhaar	Amount of the repayment of 300000	amount butstanding in the account at any time during the Previous Year	repayment was made by cheque or bank draft or use of electronic clearing system through a bank account Electronic	made by che whether the by an accou or an acco  Account pa	eque or bank draft same was repaid unt payee cheque bunt payee bank draft  yee cheque
	E 44	BHAWANI SHANKAR JYANI R. K. BUILDERS	KARAD SI RAJASTH  76,GOVIN NAGAR VISTAR,G URA,KAL ROAD JHOTWAI UR,JAIPU STHAN,3I 76,GOVIN NAGAR VISTAR,G ÜRA,KAL ROAD JHOTWAI UR,JAIPU UR,JAIPU	IKAR IAN ID GOKULP WAR RA,JAIP JR,RAJA 02012 ID GOKULP WAR RA,JAIP JR,RAJA	ous year: PAN of the payee,  CLWPP5190D	Aadhaar no	300000 3005600	amount putstanding in the account at any time during the Previous Year	repayment was made by cheque or bank draft or use of electronic clearing system through a bank account Electronic clearing system Electronic clearing system Electronic clearing system	made by che whether the by an accou  or an acco  Account pa  Account pa	eque or bank draft same was repaid unt payee cheque ount payee bank draft yee cheque
	E 44	BHAWANI SHANKAR JYANI R. K. BUILDERS AND DEVELOPERS	KARAD SI RAJASTH  76,GOVIN NAGAR VISTAR,G URA,KAL ROAD JHOTWAL UR,JAIPU STHAN,3  76,GOVIN NAGAR VISTAR,G URA,KAL ROAD JHOTWAL ROAD JHOTWAL UR,JAIPU STHAN,3  76,GOVIN NAGAR VISTAR,G URA,KAL ROAD JHOTWAL JHOTWAL JHOTWAL ROAD JHOTWAL	IKAR IKAR IAN ID SOKULP WAR RA,JAIP JR,RAJA 02012 ID GOKULP WAR RA,JAIP JR,RAJA 02012 ID GOKULP	CLWPP5190D	Aadhaar no	300000 3005600	amount putstanding in the account at any time during the Previous Year 2600000	repayment was made by cheque or bank draft or use of electronic clearing system through a bank account Electronic clearing system Electronic clearing system Electronic clearing system	Account pa	eque or bank draft same was repaid unt payee cheque bunt payee bank draft  yee cheque

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tollowing manner, to the extent available.  Serial No Assessment Year Depreciation allowance Section 115BAA/115BA D/115BA D/115BA D/115BA D/115BA AE Amount as additional depreciation on account 115BAA/115B AE Amount Order U/S date  b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.  c) 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.  d) Whether the assesse has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish details of the same.	FR	REAL ESTATE	SIKAR	NWAL			3125500	162912	cle	tronic aring		74	
Distriction of the payer   Distriction of the	CL	RISHNA INSTRACTION	VISTAR JHOTWAR JAIPUR RAJASTH	A AN				2019 10 10 10	0 Elec cle sy:	tronic aring stem			
Disamendar Lera   NACOUR   RAJASTHAN			JHOTWAR				2500000	180000	clo	aring			
Particulars of repayment of loan or deposit or any 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.    Name of the payer	DI	harmendar Lora	NAGOUR	AN	•		76000	949500	cte	aring			
of loan or deposit of the payer and specified like payer and specified advance in an amount exceeding the limit specified in section 263ff received otherwise that specified in section 263ff received by a cheque or bank draft which is not an account payee cheque or account during the previous year.    Particulars of repayment of loan or deposit or any specified in section 263ff received by a cheque or bank draft which is not an account payee cheque or account during the previous year.    Address of the payer   PAN of the	2 u	dvance in an ar 69T received o ise of electroni	mount exco otherwise the c clearing	reding the han by a c	limit specified heque or ba	d in section ank draft or	Nil						
account payee cheque or account payee bank draft which is not an account payee cheque or account payee bank draft during the previous year.  Name of the payer  Name of the payer  Name of the payer  Address of the payer					Address	of the payer		0.40		Aadhaa		of loan of any speci received of by a che draft electroi system the account	or deposit or fied advance otherwise than eque or bank or use of nic clearing prough a bank it during the
Name of the payer  Name of the payer  Name of the payer  Name of the payer  Address of the payer  PAN of the payer  Address of brought foward loss or depreciation allowance, in the fellowing manner, to the extent available.  Seral No Assessment Year  PAN of the payer  Address of the payer  Appearance in the previous year  Amount as assessed (give reference to relevant order)  Remarks  Amount as adjusted by withdrawal adjusted by	e)	advance in an	amount exi	ceeding the	k draft which	ch is not an			i Mariji n				•
Serial No   Assessment   Nature of loss / Depreciation allowance   Nature of loss / Depreciation and allowance   Nature of loss / Depreciation and allowance   Nature of loss / Depreciation and allowance   Nature of additional depreciation on account   Nature of additional depreciation   Nature of additional depreciation on account   Nature of additional depreciation   Nature of additional depre		previous year				White Cale	4	953	payer	e Aadhaa	ar no	of loan any spec received or a bank not an a cheque payee ba	or deposit or cified advance I by a cheque c draft which is account payes e or account ank draft during
Serial No   Assessment   Nature of loss / Depreciation allowance   Nature of loss / Depreciation and allowance   Nature of loss / Depreciation and allowance   Nature of loss / Depreciation and allowance   Nature of additional depreciation on account   Nature of additional depreciation   Nature of additional depreciation on account   Nature of additional depreciation   Nature of additional depre			abl fauard	loss or de	preciation allo	owance, in the	e Nil					10.	
place in the previous year due to which the bases incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.  c) 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.  d) Whether the assesse has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.	( a)	following manne	ssessment Year	Nature of loss / Depreciation	Amount as returned	All losses/allow ances not allowed under section 115BAA/115 BAC/115BA	Amount as adjusted b withdrawa of addition depreciation on accour of opting fi taxation under section 115BAC/1 5BAD/115	t tor	rel	evant orde	e refer		
place in the previous year due to which the bases incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.  c) 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.  d) Whether the assesse has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.					-				土				
ln case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the		place in the prior to the forward in tel c) Whether the referred to in please furnis d) Whether the section 73A previous yes e) In case of a is deemed it.	previous y previous y previous y previous y previous y previous y previous of section 73 the detail assesse h in respect company, report of the company, report	ear due to ear cannot on 79. has incurred during the s of the sar has incurred of any speci ease furnish blease state of on a speci	be allowed any specula previous yea ne. d any loss rel fied business a details of the that whethe culation busin	to be carried to in solution to select the carried to in solutions the same.  If the companies as	No No No No	\(\lambda_{\sigma}\)	50				*

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1		-					arikota te	-				remarks ii	any		
(a)	IN	Vheth	er the	assesse	e is requi	red to	deduct or co	alloct tax	as I Y	09					
	P	er ine	provis	ions of (	Chapter X	VII-B or	Chapter XV	II-BB, if	res						
		Ta deduce an collect Acco Nun	ction d ction ount ober	Section .		ment	Total amount of payment or receipt of the nature specified in	Total amount which to was required to be deducted	ired d	Total amount on which tax was leducted or collected at	Amount of tax deducte or collected out of (6)	d amount which was deducte collecte	lon lax ed or	Amount of lax deducted or collected on (8)	Amount of tax deducter or collected not deposited to the credit of the Centra
			(N)				column (3)	collected of (4)		specified rate out of (5)		less the specificate ou (7)	ed		Governmen out of (5) and (8)
			1	2		3	4	5	_	6	7	8		9	10
	-	JPRR E	13619	194C	Paym	ents		7138	700	,7138700	7138	7	0	0	
	_				contr	ractors									
1	b)	Whe	ther the	e assess	e is requ	ired to	furnish the	statemen	t of )	es					
		Ta	deduct	liop and Account	Type	of Form		ate for shing	Date	of furnishing furnished	statemi dedu collecte informa all tran which ar to be	her the ent of tax cted or d contains lion about sactions e required reported	If deta	not, please fu ils/transactio not repo	ns which are
	•	JPR	R13619	Ε .	26Q		31-Jan-2			an-2024	Yes		TOS	OF RS. 8050	9 IS NOT
		JPR	R13619	E	26Q		31-May-2	024	28-0	ct-2024	No		REP	ORTED IN TO	S RETURN
		Acc	ΛAT)	l) lumber*	interest secti 201(1A)/2 is pay	on 206C(7) able	-	•	of print	sinal items	of goods tra	ded:	<u> </u>		· · · ·
35	a)	In ti	item N		ding conce		quantitative opening stock	purchase the previ	s auri	ng   sales	during the ous year	closing	stock	shortag	ge / excess, any
	b)	by-	product	e of a ma		ng conc	ern, give qu						nateria	als, finished	
2			Item N	ame	Unit	openir	ng purchas during l previou year	he n dur us pre	umptio ing the vious ear			fini	shed ducts	of yield;	excess, any.
•			NA	- Total Nation							36				
	1	В	Finish	ed produ			openi	ng   nu	rchase	s oua	ntity S	ales during	cl	osing stock	shortage
				Item Nam	ne	Unit	stoc	k du	ring the revious year	e manuf		he previous year			excess, if a
			NA					8					-		
	1	C	By pro	ducts:	8				1.				shortage		
				Item Nan	ne	Unit	t open stoo	k di	rchase iring th revious year	manuf s durir		he previou			excess, if a
36	,	of	divider	the asset	ssee has ferred to i	received n sub-C	d any amour lause ( e ) c	nt in the	nature (22) of	NA		1			
30		150	ction 2				<del></del>			1 / 15	2001	Remarks	s if any		
			mount f	Received(i	n Rs)	10	Date of receip	,	.	1/2	2	Fo	rR	K. ENTE	RPHISES

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1							
/	inventer any cost audit was carried any of disqualification of matter/item/value/quantity as material auditor.				*		,
38	cost auditor. Whether any audit was conducted 1944, if yes, give the details, disagreement on any matterfit reported/identified by the auditor.	d under the Central E	xcise Act. No				
39	Whether any audit was conducted finance Act, 1994 in relation to yes, give the details, if any, of distany matter/item/value/quantity as the auditor	ted under section 7 valuation of taxable s	2A of the No				
40	and preceding previous year:	profit, etc., for the pre	evious year			A)	
1.	Franculars	Previous Year		%	Preceding previous	us Year	%
7.1	Total turnover of the assessee		37711000			28800000	
1	Gross profit turnover	7683984	37711000	20.38	4333232	28806000	15.05
Į.	Net profittumover	1017310	37711000	. 2.70	1003000	28800000	3.48
	Stock-in-trade/turnover	42925400	37711000	113.83	0	28800000	0
1	Material consumed/finished	0	0	0	0	0	0

41	Please furnis during the pre Act, 1961 and proceedings.	evious year ur	der any tax	laws other t	han Income-ta	×			
	Financial year to which demand/ref und relates to	Name of other Tax law	State	Other	Type (Demand raised/Refu nd issued)	Date of demand raised/refund issued	Amount	Remarks	
	•				10. 944			*	

Income tax Department	or Form 61A or Fo Type of Form	Due date of furnishing	Date of furnishing, if	Whether the form contains	if not, please furnish the list	Remarks if any:
Reporting Entity Identification Number			furnished	information about all details/transacti ons which are required to be reported	of details/transaction which are not reported	

	2 of section 286 Whether report has been furnished by the assessee or its parent entity or an alternate reporting	furnish the report as refe Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
44	Break-up of total registered under the March,2022)	expenditure of entitie e GST (This Clause is kep	s registered or not No ot in abeyance till 31st		3.	

For A G P B AND ASSOCIATES Chartered Accountants (Firm Regn No.: 0016643C)

FOR R. K. ENTERPRISES

Proprietor

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Place :JAIPUR Date: 07/10/2024

UDIN: 24419909BKBKBR9574

(BHEEM SINGH NARUKA) PARTNER Membership No: 419909

FOR R. K. ENTERPRISES

# R.K. ENTERPRISES (Proprietor: MR RAM PRASAD SEVADA) Annexure "A"

Designation of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block or assets in the income.	000				֡								
Description of asset/block of asset/block of	Rate of Dep.%	Actual cost or written down values	Adjustmen t made to the written down value under section 115BAC/1 15BAD (for assessme nt year 2021-2022	Adjustmen t made to written down value of Intangible asset due to excluding value of goodwill of a business or	Adjusted written down value	Additions/ded uctions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	Central Value Added Tax crodit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st	Change in rate of exchange of currency	Subsidy or grant or reimburseme nt. by whatever name called	Other	Depreciati on allowable	Written down value at the end of the year	Written down B/F Add. Dep value at the added in end of the depreciation year allowable
			76	profession		500	March, 1994			c	04 578	5 35 92R	C
	160/	6 30 504	2	0	6.30.504	0	-	0	D		0.00	0.00.0	
Car	13.70			,				0	0	0	94,575	5,35,928	
Total		6,30,504	4		6,3U,5U4		,						







### Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	-18,06,233.79	Fixed Assets	/ 5,35,928 O
Loans (Liability)	6,10,14,403 00	Closing Stock	206 74 407 7
T.D.S Payable	1,51,895.00	Cash in Hand	32.47.160
Sundry Creditors	45 47 554 66	Bank Accounts	1 77.59.304
Advance From Creditors	/e4 40 000 00	Loans and Advances (Asset) Sundry Debtors Others	5,73,47,928
Total	6,73,47,928.2		

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

As per our report of even date FOR A G P B AND ASSOCIATES Chartered Accountants (Registration No. (0016683C)

BHEEM SINGH NARUKA

Membership No.: 419909

Place: JAIPUR Date: 07/10/2024 FOR R.K. ENTERPRISES

RAM PRASAD SEVADA Proprietor

FOR R. K. ENTERPRI

roprietor

Profit and Loss Account for the year Ending 31st March 2024

Particulars	Amount .	Particulars	Amount 76,83,984.1
To Accounting Charges	18,000 00	By Gross Profit	1,124 (
To AUDIT FEES	10 000 00	By Miss Income	25 8
To Bank Charges	6,206.14	By Rebate and Discount	
To Conveyance Exp.	10,000.00		
To Interest on Tds	15.574 00	I .	
To Intrest on Secured Loan A/c 7168	24,47,656.00		
To Intrest on Secured Loan Fingroth	13,27,544 00		1
Ac 1301 To Intrest on Secured Loan Fingroth	. 2,58,892 00		
A/c 6025	7,38,211.50	)	
To Legal Fees of Jda	2,14,920.00		1
To Loan Forclose Charges	3,85,777.00		. 1
To Loan Processing Fees	93,652.33	2	
To OTHER EXP.	9,71,000.0	0	
To Salary and Wages . To TDS RETURN FILLING LATE	75,815.0	=0	
FEES	94,576.0		76,85,1
To Depreciation	10,17,310.0	4	
To Net Profit	76,85,134.0	0 Total	

The accompanying notes are an integral part of the financial statements. As per our report of even date

For A'G P B AND ASSOCIATES Chartered Accountants

(Registration No. 0016683C)

BHEEM SINGH NARUKA

PARTNER Membership No.: 419909

Place: JAIPUR Date: 07/10/2024 .

ERPRISES For R.K. EN

D SEVADA Proprietor

For R. K. ENTERPRISES

prietor

Trading Account for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount 4,29,25,400.00
To Opening Stock	/ 2,44,08,348.00	By Closing Stock	3,77,11,000.00
To LABOUR CHARGES	1,65,66,555.00	By Sales	• 5,771
To Stamp Duty Purchases	4,74,199.00		
To PURCHASE A/C	3,15,03,313.89		
To Gross Profit	76,83,984.11		8,06,36,400.0
Total	8,06,36,400.00	Total	

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

As per our report of even date For A G P B AND ASSOCIATES Chartered Accountants (Registration No. 20016683C)

BHEEM SINGH NARUKA PARTNER 1 5 Membership No.: 419909

Place: JAIPUR Date: 07/10/2024 FOR R.K. ENTERPRISES

RAM PRASAD SEVADA Proprietor

For R. K. ENTER

oprietor

(F.Y. 2023-24)

Schedule: 2

# R.K. ENTERPRISES

10, JAGDISHPURI-2, GOKULPURA KALWAR ROAD, JHOTWARA, JAIPUR, JAIPUR

# Capital A/c as on 31st March 2024

	8	- 101 Maion 2024	Schedule: 1
Particulars	Amount	Particulars	Amount
To Capital Account	52,43,098.00	By Balance B/F By Net Profit By Balance C/F	24,19,554.17 10,17,310.04 18,06,233.79 52,43,098.00
Total	52,43,098.00	Total	32,101

1 ist of	Loans	(Llability)	)
LISE C.		30 00 = =	

(*)	A CONTRACTOR OF THE STATE OF TH	Amount
	Particulars	3,70,41,549.00 2,39,72,854.00
Secured Loans		6,10,14,403.00
Unsecured Loans		6,10,11
Total		a sadula

Total	- des Creditors	Schedule: 3
	ist of Sundry Creditors	Amount
Part	culars	10,000.00 52,600.00
AGBP ASSOCIATES KUMAWAT AIRCON and SECURTY S	YSTEM +	49,000.00 55,150.00
Mohan Rodi MOHMAD ANSARI	9	7,41,304.00 3,70,000.00
PATIDAR TIMBER R and H INDUSTRIES		1,76,310.00 47,500.00
SAHABUDEEN POP	•	46,000.00 15,47,864.00
Sonu Yadav UNNATI TRADERS		15,47,00

Total

FOR K. K. ENTE

roprietor

# 10, JAGDISHPURI•2, GOKULPURA KALWAR ROAD, JHOTWARA; JAIPUR, JAIPUR

				rixed Assets	rixed Assets as on 31st March 2024				Schedule; 4
	1	ı	Opening	Add	Addition	Calos During	214	noite in our con	Closing
	ratuculars	. Dep. rate	Balance	More Than 180	180 Less Than 180	Year	Total	Depleciation	Balance
		15,000/	6 20 504 00	1_	nays		00 804 00	94 576 00	5,35,928.00
-		3.00.0	- 1		-	•	0,50,004.00		1111111
otal			6,30,504.00			•	6,30,504.00	94,576.00	5,35,928.00

List of Bank Accounts

Schedule: 8

Schedule: 9

	Particulars		Amount
FINGROTH CO. OP B	OP BANK LTD		32,47,160.51
Total		•	32.47.160.51

List of Loans and Advances (Asset)

evda  Construction  ENTERPRISES  Chand Sevada  Shand Sevada	. Particulars	. Amount
ruction ERPRISES I Sevada mar Jakhar mar Jakhar terprises alstate SEVDA terprises alstate SEVDA vda vda KUMAR BURDAK	Aniu Sevda	- 6,44,300.00
SES la khar khar khar ks	Balaii Construction	15,00,000,00
RDAK	FRIKA FNTERPRISES	64,20,300.00
ar surdak	Mool Chand Sevada	00.666,66,8
SEBURDAK	Moor Chara Cores	20,00,000.00
BURDAK		6,35,000.00
SURDAK	MUKESH SEVON	9,71,500.00
BURDAK	Naveen Enterprises	10 50 007 00
BURDAK	Naveen Realstate	00 000 00
BURDAK	RAKESH SEVDA	00 009 80 1
R BURDAK	Ramesh Sevada	20.000, 16.16
	Shivnal Sevda	) 000 kg c
	SURESH KUMAR BURDAK	33.200.0
(00)		1,77,59,304.0
	Total	

FOR R. K. ENTERPRISES

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R.K. ENTERPRISES 10, JAGDISHPURI-2, GOKULPURA KALWAR ROAD; JHOTWARA, JAIPUR, JAIPUR

	Pariculars	3,	Particulars		Amonin
--	------------	----	-------------	--	--------

Particulars	23 00 000 00
BHAWANI SHANKAR JYANI	94,95,000.00
Dharmendar Lora	1.02,75,332.00
R.K BUILDERS and DEVPLOPERS	16,29,122.00
RK REAL ESTATE	2,73,400.00
Santosh Devi	2,39,72,854.00







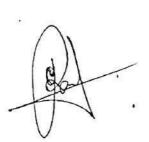
	Annexure for Sales	
	Particulars '	Amount
Sales of goods		3,77,11,000.00
Total		3,77,11,000.00



For R. K. ENTER

10, JAGDISHPURI-2, GOKULPURA KALWAR ROAD, JHOTWARA, JAIPUR, JAIPUR

Annexure	for Sales of goods
SALES A/C Particulars	
Total	3,77,11,000.00
Total	3,77,11,000.00





FOR R. K. ENTERPHISES

### TO WHOMSOEVER IT MAY CONCERN

It is to hereby certify that, the proposed project "EVERGREEN HEIGHTS" situated at Plot No. 3 & 4, Scheme Green Villas, Vill.Nandkishorepura Urf.Manyawas, Sanganer, Jaipur, Rajasthan -302020 being developed by M/s For R.K ENTERPRISES situated at Plot no.-10, Jagdishpuri-2, Gokulpura, kalwar road Jhotwara, Jaipur, Rajasthan - 302012 has the following area calculations for the stilt floor area based on actual parameters and measurements excluding projections;

Particulars	Area Details	Actual Area (in Sq.Mtr.)
Plot Area	Total Plot Area of the project or phase area	1211.75
Stilt Area	Actual Floor Plate Area	715.64

Accordingly, the open area for the aforementioned project turns out to be 496.11 Sq.Mtr.

(1211.75 - 715.64) which is in tune with the JDA permissions and approvals accorded for the project.

VIJAY SHARMA
CA/2011/52069
CTP RAJ/Architect/2021/37

Ar.Vijay Sharma

Vistaar Architects & Planners

REG.NO- CA/11/52069 Date: 06/10/2023

Place: Jaipur

FOR R. K. ENTERHRISE

# **VISTAAR ARCHITECTS & PLANNERS**

B-2/12, First Floor, OPP. MALL OF JAIPUR, CHITRKOOT, GANDHIPATH, JAIPUR-21

Email: vistaararchitects.web@gmail.com, ph-0141-4370233

### FORM-A

[see rule 3(2)]

# APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority Rajasthan, Jaipur Sir,

We hereby apply for the grant of registration of our project **"EVERGREEN HEIGHTS"** is situated at Plot no. 03(South Part) & 04, In Scheme Green Villas (Mitra Grah Nirman Sahkari Samiti Limited), Gram-Nand Kishorpura Urf Manyawas, Jaipur, Rajasthan 302020.

The requisite particulars are as under:-

- (i) Status of the applicant, whether individual / company / proprietorship firm / society/trust/ limited liability partnership / competent authority:
  - (a) Name: R K ENTERPRISES
  - (b) Address: Plot No. 11, Jagdishpuri, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012
  - (c) Main objects:
  - (d) Name, photograph and address of chairman/partner/director and authorized person etc.:

Name	Designation	Address	Photograph
Ram Prasad Sevada	Proprietor	Plot No. 10, Jagdishpuri-2, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan- 302012	1 notograph

For R. K. ENTERPRISES

# (ii) PAN Number of the promoter: HIMPS4269G

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

Name of Account	M/S. R K ENTERPRISES EVERGREEN HEIGHTS RETENTION ACCOUNT
Bank Name	AU SMALL FINANCE BANK
Account Number	2502240465569637
Branch Name	AJMER ROAD, JAIPUR, 302015
IFSC Code	AUBL0002404

## (iv) Details of project land 1211.75 Sq. mtrs:

(v) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the

current status of the said projects, any delay in its completion, details of casespending related to project land, details of type of land and payments pending etc.

Name of Project	Current Status	Any delay in completion	Details of cases pending related to project land	Details of land and payments pending
City Palm 2	Completed	No	No Cases	No

(vi) Agency to take up external development works- **Local Authority**Local Authority / Self Development:

(vii) Registration fee for an amount of **Rs.** |2|20/- and standard fee of **Rs.** 27010 - paid throughonline payment...(give details of online payment such as transaction number, date etc.)

Transaction Id: RERA-TRANS-207.

Date: 10.03.2025.

For R. K. ENTERARISES

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

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

- (i) authenticated copy of the PAN card of the promoter: Enclosed
- (ii) audited balance sheet of the promoter for the preceding financial year: **Enclosed**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legallyvalid documents for chain of title with authentication of such title: **Enclosed**
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Enclosed**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into betweenthe promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **Not Applicable**
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed.**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project orthe phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Enclosed**
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Enclosed**

FOR R. K. ENTERPRISES

roprietor

- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: Enclosed
- (xii) the number and areas of garage for sale in the project: Not Applicable
- (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Enclosed**
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: Not Available
- (xv) the names and addresses of the contractors, architect, structural engineer, if anyand other persons concerned with the development of the proposed project: **Enclosed**

(xvi) a declaration in Form-B. Enclosed

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

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:- **Not Applicable** 

(i)

(ii)

(iii).....

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

Yours faithfully,

For R. K. ENTER

Proprietor

Signature and seal of the applicant(s)

Date: 07.03.2025