DECLARATION

I, Ram Chandra Bagaria Son of Shri Narayan Ram, R/o Badalwas, Sikar, Rajasthan, 332023 proprietor of Bagariya Buildcom who is the promoter of the proposed project **"SADHANA RESIDENCY-IV"** situated at Plot No. 30, 31 and 32, Ganesh Vihar, Sirsi Road, Tehsil & District- Jaipur, State- Rajasthan do hereby solemnly declare, undertake and state as under:

1. That the aforesaid project is a new project and we have not accepted any advance payment and booking from the allottees towards the booking of the Flats/units till date of signing this declaration and even will not take till the time we get our RERA Registration number.
2. That we have not advertised or market in any manner any unit of the project
3. That if any contradiction arises in the future the promoter will be responsible for it.

For BAGARIYA BUILDCOM
Ram Chandra Bagaria
(Deponent)
Proprietor

VERIFICATION

I, Ram Chandra Bagaria Son of Shri Narayan Ram, R/o Badalwas, Sikar, Rajasthan, 332023 proprietor of Bagariya Buildcom do hereby verify the contents in para No. 1 to of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from.

For BAGARIYA BUILDCOM
Proprietor
Ram Chandra Bagaria
(Deponent)

ATTESTED
Anil Kumar Jain
Notary (Govt. of India)
JAIPUR (Raj.)

2 2 MAR 2024

DECLARATION CUM UNDERTAKING

I, Ram Chandra Bagaria Son of Shri Narayan Ram, R/o Badalwas, Sikar, Rajasthan, 332023 proprietor of Bagariya Buildcom who is the promoter of the proposed project **"SADHANA RESIDENCY-IV"** situated at Plot No. 30, 31 and 32, Ganesh Vihar, Sirsi Road, Tehsil & District- Jaipur, State- Rajasthan do hereby solemnly declare, undertake and state as under:

1. No criminal case is pending against me neither I have been convicted in any criminal case in the past. There is no litigation pending against the land and the Project in any court.
2. There is no Encumbrance and Dispute on the aforesaid Project and the project is free from all encumbrances and charge.

We hereby declare that whatever has been stated above is true to the best of my knowledge, correct and nothing material has been concealed there from.

For Bagariya Buildcom

For BAGARIYA BUILDCOM
रामचन्द्र
Proprietor

Ram Chandra Bagaria

(Proprietor)

DECLARATION CUM UNDERTAKING

I, Ram Chandra Bagaria Son of Shri Narayan Ram, R/o Badalwas, Sikar, Rajasthan, 332023 proprietor of Bagariya Buildcom who is the promoter of the proposed project **"SADHANA RESIDENCY-IV"** situated at Plot No. 30, 31 and 32, Ganesh Vihar, Sirsi Road, Tehsil & District- Jaipur, State- Rajasthan do hereby solemnly declare, undertake and state as under:

I/We hereby declare that we have appointed Ar. Vijay Sharma as Architect, Er Rahul Sharma as structural Engineer/Engineer, CA Nitesh Kumawat as Chartered Accountant, Chunni Lal Jat as Contractor, Tarachand Kumawat as Plumbing consultant, Satpal Verma as Electric Consultant for our project. We have not yet appointed any HVAC Consultants or any other Consultants as on date. If we appoint any Consultant before the completion of the project, we will inform RERA authority accordingly.

I/We hereby declare that whatever has been stated above is true to the best of my/our knowledge, correct and nothing material has been concealed there from.

For BAGARIYA BUILDCOM

For Bagariya Buildcom

Proprietor

Ram Chandra Bagaria
(Proprietor)

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

To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

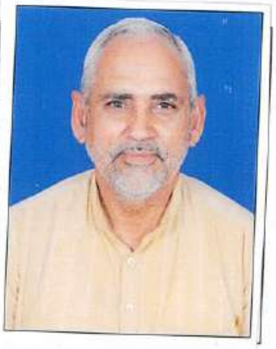
1. I/We hereby apply for the grant of registration of my/our project **"SADHANA RESIDENCY-IV"** situated at Plot No. 30, 31 and 32, Ganesh Vihar, Sirsi Road, Tehsil & District- Jaipur, State- Rajasthan.

   (i) Status of the applicant: **Proprietorship Firm/Individual**

   (ii) Details of Promoter

   a. Name: **Bagariya Buildcom (Proprietor Ram Chandra Bagaria)**
   b. Address: Plot No. B-56-A, Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan
   c. Copy of registration certificate –**Attached**
   d. Main Objects: **Real Estate**
   e. Name, photograph and address of proprietor:

1.	NAME	**Mr. Ram Chandra Bagaria**
	ADDRESS	Badalwas, Sikar, Rajasthan, 332023
	CONTACT DETAILS AND MAIL ID	9571293409 Ram.c.00212@gmail.com



(iii) PAN of Promoter: **ASPPB2245M**

(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:

For BAGARIYA BUILDCOM
राम-चन्द्र
Propriet

Bank Name- AU SMALL FINANCE BANK
Branch Name- Vaishali Nagar, Jaipur
IFSC code- AUBL0002206
Bank A/c Number- 2402220657285912

(v) Details of project land: Plot No. 30, 31 and 32, Ganesh Vihar, Sirsi Road, Tehsil & District- Jaipur, State- Rajasthan.

Total Area: **811.02 square meters**

(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.: **N.A.**

(vii) Agency to take up external development works __________ ~~Local Authority~~/Self Development: **Self Development**

(viii) Registration fee through online payment as the case may be Payment ID 84421820240406145530 Transaction No. RERA-TRANS- 678 of Rs 21680/- on 06-04-2024

(ix) Any other information the applicant may like to furnish: **N.A.**

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

(i) Authenticated copy of the PAN card of the promoter: **Attached**

(ii) ITR/Audited Balance sheet of the promoter for the preceding financial year: **Attached**

(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: **Attached**

(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: **N.A.**

(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

For BAGARIYA BUILDCOM
राम नरेश
Proprietor

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: **N.A.**

(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: **Attached**

(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: **Attached**

(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: **Attached**

(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: **Attached**

(x) Performa of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Attached**

(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: **Attached**

(xii) The number and areas of garage for sale in the project: **N.A.**

(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: **Attached**

(xiv) The names and addresses of his real estate agents, if any, for the proposed project **N.A.**

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

For BAGARIYA BUILDCOM
राम नाथ
Proprietor

(xvi) A declaration in Form-B. **Attached**

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

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

(i)
(ii)
(iii)

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

For BAGARIYA BUILDCOM

Proprietor

Yours faithfully
Signature and seal of the applicant(s)

Name of Assessee	RAM CHANDRA BAGARIYA
Father's Name	NARAYAN RAM
Address	50, ARUN VIHAR,NIWARU ROAD,JAIPUR,RAJASTHAN,302012
E-Mail	savitrigarhwal5@gmail.com
Status	Individual
Ward	
PAN	ASPPB2245M
Residential Status	Resident
Particular of Business	Construction Business
Nature of Business	CONSTRUCTION-Building completion(06004)
Stock Valuation Method	Cost Price or Market Price Whichever is less
GSTIN No.	08ASPPB2245M1ZI
Filing Status	Original
Return Filed On	07/10/2023
Last Year Return Filed On	14/09/2022
Last Year Return Filed u/s	Normal
Aadhaar No:	635820521417
Bank Name	FINGROWTH BANK, KALWAR ROAD, A/C NO:17416013775 ,Type: Current ,IFSC: HDFC0CTUCBL
Tele:	Mob:9571293409

Assessment Year	2023-2024
Year Ended	31.3.2023
Date of Birth	10/10/1959
Gender	Male
Acknowledgement No.:	391759851071023
Acknowledgement No.:	492475311140922
Mobile No Linked with Aadhaar:	

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		**764949**
Net profit as per profit & loss a/c	764949	
Total	764949	
Income from Other Sources (Chapter IV F)		**4208**
Interest From Saving Bank A/c(as per Annexure)	1110	
Interest on F.D.R.(as per Annexure)	3098	
	4208	
Gross Total Income		**769157**
Less: Deductions (Chapter VI-A)		
u/s 80TTB (Interest From Saving Bank Account & FDR.)	4208	
		4208
Total Income		**764949**
Round off u/s 288 A		**764950**

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

Tax Due (Exemption Limit Rs. 300000)	62990
Health & Education Cess (HEC) @ 4.00%	2520
	65510
Advance Tax	60000
	5510
Interest u/s 234 A/B/C	3304

	8814
Round off u/s 288B	8810
Deposit u/s 140A	8820
Refundable (Round off u/s 288B)	10

Tax calculation on Normal income of Rs 764950/-

Exemption Limit :300000

Tax on (500000 -300000) = 200000 @5% = 10000

Tax on 500001 to 764950 = 264950 @20% = 52990

Total Tax = 62990

Interest Charged	(Rs.)
u/s 234C	3304

(294+882+1473+655)

Interest calculated upto October,2023, Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:15 Sep 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011349	30/03/2023	05963	STATE BANK OF INDIA GANDHI NAGAR	60000
2	0200005	06/10/2023	09403		8820
	Total				**68820**

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)	65510	15.00	9827	0	9800	3	294
2.	Second (Up to Sep)	65510	45.00	29480	0	29400	3	882
3.	Third (Up to Dec)	65510	75.00	49133	0	49100	3	1473
4.	Fourth (Up to March)	65510	100.00	65510	0	65500	1	655
	Total							**3304**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	FINGROWTH BANK	KALWAR ROAD	17416013775		HDFC0CTUCBL	Current(Primary)
2	Punjab National Bank	KLAWAR ROAD	7829000100006126		PUNB0782900	Saving

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08ASPPB2245M1ZI	0
	TOTAL	**0**

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	1059
2	STATE BANK OF INDIA	51

TOTAL	**1110**

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	FINGROWTH CO-OPERATIVE BANK LIMITED	668
2	FINGROWTH CO-OPERATIVE BANK LIMITED	2430
	TOTAL	**3098**

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Interest from deposit	3098	Interest on FDR	3098	NIL
2	Interest from savings bank	1110	Interest from saving bank a/c	1110	NIL
3	Sale of land or building	7000000			
	Business receipts		Trading Account->Sales/ Gross receipts of business	13960000	
			Profit and Loss Account->Other income	1	
				13960001	**13960001**

Signature
(RAM CHANDRA BAGARIYA)
Date-01.11.2023

(F.Y. 2022-23)

BAGARIYA BUILDCOM (Proprietor : RAM CHANDRA BAGARIYA)
50, ARUN VIHAR, NIWARU ROAD, JAIPUR

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account	49,86,046.04	Advances recoverable in cash or in kind or for value to be received	61,99,200.00
Bank OD	88,75,401.00	Deposits, Loans and advances to corporates and Others	10,000.00
Unsecured Loans From Others	1,47,50,010.00	Closing Stock	2,40,25,800.00
Sundry Creditors Others	4,35,911.00	Cash in Hand	93,357.00
Advance from others	14,22,001.00	Cash at Bank	1,41,012.04
Total	3,04,69,369.04	Total	3,04,69,369.04

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

Nitesh Kumawat

S R N K & ASSOCIATES FRN: 031824C CA JAIPUR CHARTERED ACCOUNTANTS

NITESH KUMAWAT
PARTNER
Membership No.: 441485
Place: Jaipur
Date: 04/09/2023
UDIN : 23441485BGXHTK1998

For BAGARIYA BUILDCOM

Proprietor

BAGARIYA BUILDCOM (Proprietor : RAM CHANDRA BAGARIYA)
50, ARUN VIHAR, NIWARU ROAD, JAIPUR

Trading and P&L Account for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Finished Goods	2,04,05,700.00	By Sales of goods	1,39,60,000.00
To Purchases	1,17,22,373.00	By Finished Goods	2,40,25,800.00
To Registry Charges	2,37,160.00		
To Construction Expenses	26,97,183.00		
To Gross Profit	29,23,384.00		
Total	**3,79,85,800.00**	**Total**	**3,79,85,800.00**
To Accounting Expenses	1,10,000.00	By Gross Profit	29,23,384.00
To Audit Fee	5,000.00	By Round Off	0.60
To Bank Charges	2,629.90		
To Interest Paid to others	20,27,410.00		
To Electricity Expenses	13,395.90		
To Net Profit	7,64,948.80		
Total	**29,23,384.60**	**Total**	**29,23,384.60**

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

As per our report of even date
For S R N K & ASSOCIATES
Chartered Accountants
(Registration No. 0031824C)

Nitesh Kumawat

S R N K & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN: 031824C JAIPUR

NITESH KUMAWAT
PARTNER
Membership No.: 441485
Place: Jaipur
Date: 04/09/2023
UDIN : 23441485BGXHTK1998

For BAGARIYA BUILDCOM

Proprietor

BAGARIYA BUILDCOM (Proprietor RAM CHANDRA BAGARIYA)
50, ARUN VIHAR, NIWARU ROAD, JAIPUR

Capital A/c as on 31st March 2023

Particulars	Amount	Particulars	Amount
To Drawings	90,016.99	By Balance B/F	43,11,114.23
		By Net Profit	7,64,948.80
To Balance C/F	49,86,046.04		
Total	**50,76,063.03**	**Total**	**50,76,063.03**

S R N K & ASSOCIATES
FRN: 031824C
JAIPUR
CHARTERED ACCOUNTANTS

BAGARIYA BUILDCOM
50, ARUN VIHAR,NIWARU ROAD,JAIPUR,RAJASTHAN,302012

Email : savitrigarhwal5@gmail.com

Schedule "2"

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. General :-
   Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

2. Revenue Recognition :-
   Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

3. Fixed Assets :-
   Fixed Assets are stated at their written down value.

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

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

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

7. Investments :-
   Investments are stated at cost.

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

9. Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.

10. No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.

11. Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

S R K ASSOCIATES
FRN: 031824C
JAIPUR
CHARTERED ACCOUNTANTS

12. Amount not recognized as revenue during the previous year due to lack of reasonably certainty of its ultimate collection is Rs.Nil.

13. The carrying amount of inventories as on 31/03/2023 is as follows:
Finished Goods: Rs. **24025800.00**

Schedule '1' to '2' Signed for Identification
As per Our Separate Audit Report of Even date attached.

For S R N K & ASSOCIATES
Chartered Accountants

Nitesh Kumawat

S R N K & ASSOCIATES FRN: 031824C JAIPUR CHARTERED ACCOUNTANTS

(NITESH KUMAWAT)
PARTNER
Membership No. 441485
Registration No. 0031824C
Place:- Jaipur

Date: - 04/09/2023

For BAGARIYA BUILDCOM

(Ram Chandra Bagariya)

S R N K & ASSOCIATES
Chartered Accountants

C-15, Durga Plaza,Kalwar Road, Jhotwara,Shivpuri,Jaipur
RAJASTHAN 302012
Ph 9782216282,141-3530481
e-mail partner.srnk@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-2023, and the Profit and Loss Account for the period beginning from 1-APR-2022 to ending on 31-MAR-2023, attached herewith, of
BAGARIYA BUILDCOM (Proprietor : RAM CHANDRA BAGARIYA)
50,ARUN VIHAR,NIWARU ROAD,JAIPUR
PAN **ASPPB2245M**

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 50, ARUN VIHAR,NIWARU ROAD,JAIPUR and Nil Branches

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

   (b) Subject to above -

   (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

   (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

   (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view -

   (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2023; and

   (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

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

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

SN	Qualification Type	Observations/Qualifications
1	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSMED Act, 2006 is not been given.
2	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	This has been reported as informed to us by the management.
3	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record
4	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3) /269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.
5	Valuation of closing stock is not possible.	Valuation has been taken as certified by proprietor.
6	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.
7	Others	Our audit is limited to the Books of accounts of the business of the assessee hence we are not in the position to provide his personal deductions as per clause 33.

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

S R N K & ASSOCIATES * CHARTERED ACCOUNTANTS FRN: 031824C JAIPUR

Nitesh Kumawat

(NITESH KUMAWAT)
PARTNER
Membership No: 441485

Place :Jaipur
Date : 04/09/2023
UDIN : 23441485BGXHTK1998

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			BAGARIYA BUILDCOM (Proprietor : RAM CHANDRA BAGARIYA)	
02	Address			50,ARUN VIHAR,NIWARU ROAD,JAIPUR	
03	Permanent Account Number (PAN)			ASPPB2245M	
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same			Yes	
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	RAJASTHAN		08ASPPB2245M1ZI	Cancelled on application of Taxpayer (Effective from 31/08/2020)
05	Status			Individual	
06	Previous year			from 1-APR-2022 to 31-MAR-2023	
07	Assessment year			2023-24	
08	Indicate the relevant clause of section 44AB under which the audit has been conducted			Relevant clause of section 44AB under which the audit has been conducted	
				Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits	
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?			Yes (section : 115BAC)	

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.			Name	Profit sharing ratio (%)
					NA	
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change			No	

Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks

10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)		
		Sector	Sub Sector	Code
		CONSTRUCTION	Building completion	06004
	b)	If there is any change in the nature of business or profession, the particulars of such change	No	

Business	Sector	Sub Sector	Code	Remarks if any

11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register	
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	50, ARUN VIHAR, JAIPUR, NIWARU ROAD, RAJASTHAN, 302012, INDIA	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register (Computerized)
	c)	List of books of account and nature of relevant documents examined.	Bank Book, Cash Book, Journal, Ledger, Purchases Register, Sales Register	
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis,if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB,Chapter XII-G, First Schedule or any other relevant section.)	No	

Section	Amount	Remarks if any

13	a)	Method of accounting employed in the previous year	Mercantile system
	b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year	No

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	c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.			
		Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:
	d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No		
	e)	If answer to (d) above is in the affirmative, give details of such adjustments			

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Net Effect(Rs.)	Remarks if any:

f) Disclosure as per ICDS

ICDS	Disclosure
ICDS I - Accounting Policies	Mercantile method of accounting employed. Expenses and Income are accounted for on accrual basis as per generally accepted accounting principles in India.
ICDS II - Valuation of Inventories	As per Cost or NRV whichever is lower on First In First Out valued as per Retail Method.
ICDS III - Construction Contracts	NA
ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements
ICDS V - Tangible Fixed Assets	NA
ICDS VII - Governments Grants	NA
ICDS IX - Borrowing Costs	In case of specific borrowing, actual borrowing cost has been capitalized on that asset and in case of general borrowing, borrowing cost is being capitalized as per Para 6 of ICDS IX.
ICDS X - Provisions,Contingent Liabilities and Contingent Assets Total	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.

14	a)	Method of valuation of closing stock employed in the previous year.	Finished Goods :- Cost or NRV Whichever is lower
	b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:

15 Give the following particulars of the capital asset converted into stock-in-trade:- NA

Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:

16 Amounts not credited to the profit and loss account, being, -

a) the items falling within the scope of section 28; Nil

Description	Amount	Remarks if any:

b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned; Nil

Description	Amount	Remarks if any:

c) escalation claims accepted during the previous year; Nil

Description	Amount	Remarks if any:

d) any other item of income; Nil

Description	Amount	Remarks if any:

e) capital receipt, if any. Nil

Description	Amount	Remarks if any:

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish. No

Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x) ?

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18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-		
	a)	Description of asset/block of assets.	NA
	b)	Rate of depreciation	NA
	c)	Actual cost or written down value, as the case may be	NA
	ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)	NA
	cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	NA
	cc)	Adjusted written down value	NA
	d)	Additions/deductions during the year with dates, in the case of any addition of an asset, date put to use, including adjustment on account of :-	NA
		i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944 in respect of assets acquired on or after 1st March, 1994	NA
		ii) change in rate of exchange of currency, and	NA
		iii) Subsidy or grant or reimbursement, by whatever name called	NA
	e)	Depreciation allowable.	NA
	f)	Written down value at the end of the year.	NA
19	Amounts admissible under sections		

Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:

20	a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]	Nil

Description	Amount	Remarks if any:

b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):	Nil

Name of Fund	Amount	Actual Date	Due Date	The actual amount paid

21 a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

1	expenditure of capital nature;	Nil

Particulars	Amount in Rs.	Remarks if any:

2	expenditure of personal nature;	Nil

Particulars	Amount in Rs.	Remarks if any:

3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil

Particulars	Amount in Rs.	Remarks if any:

4	Expenditure incurred at clubs being entrance fees and subscriptions	Nil

Particulars	Amount in Rs.	Remarks if any:

5	Expenditure incurred at clubs being cost for club services and facilities used.	Nil

Particulars	Amount in Rs.	Remarks if any:

6	Expenditure by way of penalty or fine for violation of any law for the time being force	Nil

Particulars	Amount in Rs.	Remarks if any:

7	Expenditure by way of any other penalty or fine not covered above	Nil

Particulars	Amount in Rs.	Remarks if any:

8	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil

Particulars	Amount in Rs.	Remarks if any:

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

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

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A	Details of payment on which tax is not deducted	Nil

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

B	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	Nil

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

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

A	Details of payment on which tax is not deducted:	Nil

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

B	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139	Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the Payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

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

A	Details of payment on which levy is not deducted	Nil

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

B	Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.	Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the Payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iv	Fringe benefit tax under sub-clause (ic)	
v	Wealth tax under sub-clause (iia)	
vi	Royalty, license fee, service fee etc. under sub-clause (iib)	
vii	Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)	Nil

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

viii	Payment to PF/other fund etc. under sub-clause (iv)	
ix	Tax paid by employer for perquisites under sub-clause (v)	

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

Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks

d)	Disallowance/deemed income under section 40A(3):		
	A	On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	Yes

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Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any

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

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any

e) provision for payment of gratuity not allowable under section 40A(7): Nil

f) any sum paid by the assessee as an employer not allowable under section 40A(9): Nil

g) particulars of any liability of a contingent nature: Nil

Nature of Liability	Amount	Remarks if any

h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income: Nil

Particulars	Amount	Remarks if any

i) amount inadmissible under the proviso to section 36(1)(iii): Nil

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006: Nil

23 Particulars of payments made to persons specified under section 40A(2)(b): Nil

Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no

24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC: Nil

Section	Description	Amount	Remarks if any

25 Any amount of profit chargeable to tax under section 41 and computation thereof: Nil

Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any

26 i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a) paid during the previous year: Nil

Nature of Liability	Amount	Remarks if any	Section

b) not paid during the previous year: Nil

Nature of Liability	Amount	Remarks if any	Section

B was incurred in the previous year and was

a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1): Nil

Nature of Liability	Amount	Remarks if any	Section

b) not paid on or before the aforesaid date: Nil

Nature of Liability	Amount	Remarks if any	Section

ii State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account: No

27 a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts: No

b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account: NA

Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any

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28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same	NA

Name of the person from which shares received	PAN of the person	Aadhaar no	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any

29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same	NA

Name of the person from whom consideration received for issue of shares	PAN of the person	Aadhaar no	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any

29	A	Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56	NA

Nature of Income	Amount	Remarks if any

29	B	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56	NA

Nature of Income	Amount	Remarks if any:

30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	No

Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment

30	A	Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?	NA

Clause under which of Sub section(1) of 92CE primary adjustments is made	Amount in Rs of primary adjustment	Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE	Whether the Excess money has been repatriated within the prescribed time	Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected Date	Remarks if any:

30	B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B	NA

Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax,depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward carried forward as per sub section (4) of section 94-B	Remarks if any:

30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2022)	No

Nature of the impermissible avoidance arrangement	Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement	Remarks if any:

31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year	

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Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Aditya Buildcom	Jaipur		975000	No	4675010	Cheque	Account payee cheque
Anila	Jaipur		850000	No	850000	Cheque	Account payee cheque
Aryan Buildcom	Jaipur		475000	No	475000	Cheque	Account payee cheque
Isha Buildcom	Jaipur		1000000	No	1350000	Cheque	Account payee cheque
Om Prakash	Jaipur		1000000	Yes	1000000	Cheque	Account payee cheque
Shri Tirupati Balaji Construction	Jaipur		1500000	No	1600000	Cheque	Account payee cheque

b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Deepak Garg	Jaipur		651000	Cheque	Account payee cheque
Ramdhan Jat	Jaipur		500000	Cheque	Account payee cheque
Vijay Singh Yadav	Jaipur		210000	Cheque	Account payee cheque

b a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person , during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account: Nil

Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt

b b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year: Nil

Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of receipt

b c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year: Nil

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment

b d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year: Nil

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Amount of payment

c) Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:

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Name of the payee	Address of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
Om Prakash	**Jaipur**		**1000000**	**1000000**	**Cheque**	**Account payee cheque**
Shri Tirupati Balaji Construction	**Jaipur**		**1500000**	**1600000**	**Cheque**	**Account payee cheque**

d) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year — **Nil**

Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year — **Nil**

Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year

32 a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available : — **Nil**

Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/S and date	

b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	**NA**
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.	**No**
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.	**No**
e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	**NA**

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33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). — **Nil**

Section	Amount	Remarks if any:

34	a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish	No

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any
1	2	3	4	5	6	7	8	9	10	11

b)	Whether the assesse is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details	NA

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

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

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

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

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

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

A Raw Materials :

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

B Finished products :

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

C By products :

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

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

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

37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor	NA
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	No
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	No

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)	Details regarding turnover, gross profit, etc. for the previous year and preceding previous year					
	Particulars	Previous Year		%	Preceding previous Year		%
	Total turnover of the assessee		13960000			14275001	
	Gross profit/turnover	2923384	13960000	20.94	1971271	14275001	13.81
	Net profit/turnover	764949	13960000	5.48	762471	14275001	5.34
	Stock-in-trade/turnover	24025800	13960000	172.10	20405700	14275001	142.95
	Material consumed/finished goods produced	0	0	0	0	0	0

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

42	a	Whether the assesse is required to furnish statement in Form No.61 or Form 61A or Form No 61B					NA
	Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transaction which are not reported	Remarks if any:

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA
	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
44	Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)					No

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

S R N K & ASSOCIATES
FRN: 031824C
JAIPUR
CHARTERED ACCOUNTANTS

Nitesh Kumawat

(NITESH KUMAWAT)
PARTNER
Membership No: 441485

Place :Jaipur
Date : 04/09/2023
UDIN : 23441485BGXHTK1998