



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:

- 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 Bandya Bagaria

2/11-16/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 abov. 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)

Notary (HOUR (Raj.)

MOORINA BITH DOOM

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:

- 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

Ram Chandra Bagaria

(Proprietor)

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)
 - 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 subclause (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

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

2187—167,

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

ZIST - 105

(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 Assessment Year 2023-2024 Ward Year Ended 31.3.2023 PAN ASPPB2245M Date of Birth 10/10/1959 Residential Status Resident Gender Male 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 Acknowledgement No.: 391759851071023 Last Year Return Filed On 14/09/2022 Acknowledgement No.: 492475311140922 Last Year Return Filed u/s Normal Aadhaar No: 635820521417 Mobile No Linked with Aadhaar: Bank Name FINGROWTH BANK, KALWAR ROAD, A/C NO:17416013775 , Type: Current ,IFSC: HDFC0CTUCBL Tele: Mob:9571293409 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			50.	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	782900010000612 6		PUNB0782900	Saving

GST Turnover Detail

S.N	O. GSTIN	Turnover
1	08ASPPB2245M1ZI	0
	TOTAL	0

Details of Interest From Bank

S.N	O. PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	1059
2	STATE BANK OF INDIA	51

NAME OF ASSESSEE : RAM CHANDRA BAGARIYA A.Y. 2023-2024 PAN : ASPPB2245M Code :R-09.Group

TOTAL

Code:KAILASHJI

1110

Det	ails of Interest on F.D.R.	
SN	O. PARTICULARS	AMOUNT
1	FINGROWTH CO-OPERATIVE BANK LIMITED	668
2	FINGROWTH CO-OPERATIVE BANK LIMITED	2430
2	TOTAL	3098

s.no	s of Taxpayer Information Summary (TIS) INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
•	Interest from deposit	3098	Interest on FDR	3098	NII
2	Interest from savings bank	1110	Interest from saving bank a/c	1110	NII
	Sale of land or building Business receipts	7000000	Trading Account->Sales/ Gross receipts of business	13960000	
			Profit and Loss Account->Other income	1	
				13960001	1396000

Signature (RAM CHANDRA BAGARIYA) Date-01.11.2023

CompuTax: R-09 [RAM CHANDRA BAGARIYA], Group Code: KAILASHJI

Scanned with OKEN Scanner

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 Leans and advances to	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) litesh A

For BAGARIYA BUILDCOM

NITESH KUMAWAT

PARTNER

Membership No.: 441485

Place: Jaipur Date: 04/09/2023

UDIN: 23441485BGXHTK1998

Proprietor

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)

For BAGARIYA BUILDCOM

NITESH KUMAWAT

PARTNER

Membership No.: 441485

litesh kumawas

Place: Jaipur Date: 04/09/2023

UDIN: 23441485BGXHTK1998

Proprietor

Capital A/c as on 31st March 2023

Particulars	Amount	Particulars	Amount
To Drawings		By Balance B/F By Net Profit	43,11,114.23 7,64,948.80
To Balance C/F L& AS	49,86,046.04		
Total FRN: 031	50,76,063.03	Total	50,76,063.03

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.

Fixed Assets :-

Fixed Assets are stated at their written down value.

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.

Inventories :-

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

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.

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.



- 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

For BAGARIYA BUILDCOM

(NITESH KUMAWAT)

PARTNER

Membership No. 441485 Registration No. 0031824C

Place:- Jaipur

Date: - 04/09/2023

(Ram Chandra Bagariya)



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

ASPPB2245M PAN

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

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)

> Litesh cumawa

& ASS

NITESH KUMAWAT) PARTNER Membership No: 441485

Place : Jaipur Date: 04/09/2023

UDIN: 23441486BGXHTK1998



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			BAGA	ARIYA BUILDCOM (Prop ARIYA)				
02	Address			50,AF	RUN VIHAR, NIWARU RO	AD,JAIPUR			
03	Permanent Account Number	er (PAN)		ASPE	B2245M				
04	sales tax, goods and serv	able to pay indirect tax like exci rice tax,customs duty,etc. if yes I number or any other identifica	s, please furnish the						
	Name of Act	State	Other		Registration No.	Description (optional)			
	Goods and service tax	RAJASTHAN		17	08ASPPB2245M1ZI	Cancelled on application of Taxpayer (Effective from 31/08/2020)			
05	Status			Indivi	dual				
06	Previous year			from	1-APR-2022 to 31-MAR-2	023			
07	Assessment year			2023-	24	1000000			
08	Indicate the relevant clause conducted	e of section 44AB under which	the audit has been						
					e 44AB(a)- Total sales/turn ess exceeding specified lir				
)8a	Whether the assessee 115BA/115BAA/115BAB/11		n under section	Yes (s	section : 115BAC)				

Part B

09	a) If firm or a their profit	association of per sharing ratios.	sons, indicate names	of partners/members and		Name	F	Profit sharing ration (%)
						NA			
	b)	If there is ratio since change	any change in the the last date of	e partners or member f the preceding year	s or in their profit sharing , the particulars of such	No			
		Name of	Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Re	emarks
10	a)		on during the		ne business or profession e of every business or				
				Sector			Sub Secto	r	Code
		CONSTRU	ICTION			Building com	pletion		06004
	b)		any change in of such change	the nature of busin	ness or profession, the	No			
		Busin	ess	Sector	Sub Sector	Code		Remarks if a	ny
1	a)	Whether bo		re prescribed under se	ection 44AA, if yes, list of	Bank Book, C Register, Sale	ash Book, Jo	urnal, Ledger,	Purchases
		List of book accounts ar system, me system, If t furnish the	s of account main e kept. (In case bention the books the books of acc	ooks of account are r of account general counts are not kept cations along with	ess at which the books of maintained in a computer atted by such computer at one location, please the details of books of	50, ARUN VIH NIWARU ROA RAJASTHAN,	AR, JAIPUR, D,		ger, Purchases es Register
1				nature of relevant doc	uments examined.	Bank Book, C Register, Sale	ash Book, Jo es Register	urnal, Ledger,	Purchases
0	n p 44A[resumptive D. 44ADA,	basis if yes, ind	icate the amount as 3, 44BB, 44BBA, 44B	ts and gains assessable nd the relevant section BBB,Chapter XII-G, First	No			
F		Section	Amount			Remarks if	any:	- A	
								SK & A	220
a				ed in the previous yea		Mercantile sy	stem	Q- FRN: 03	1824C E
b)	er	hether the mployed vis	-a-vis the meth	ny change in the od employed in the	method of accounting immediately preceding	No		OH JAIN	The state of the s

	- thereof	bove is in the affirma on the profit or loss.		details of 8	luch change	and					
	Pa	articulars		rease in pr					-		
							e in profit(Rs.)	Rem	arks if any	/-
d)	Whether any adju	ustment is required.									
e)	stalldards notified	ustment is required the provisions of in under section 145(2	redine co	inputation	and disclo	Sure!					
	Partic	ove is in the affirmat	ive, give d	letails of su	ich adjustm	ents					
	Fartic		Increase (Rs	in profit	Decrez profit(se in	Net Effect	(Rs.)	Re	emarks if a	any:
f)	Disclosure as per	ICDS				-					
		ICDS									
	ICDS I - Accounting	g Policies		**			Disclo				
	ICDS II - Valuation	of Inventories		accrual ba	isis as per g	enerally ac	employed. E cepted accou lower on Firs	inting princ	ciples in Inc	dia.	
	ICDS III - Construct			NA							
	ICDS IV - Revenue	Recognition		As per acc	ounting pol	icies & not	es to financia	l statement	ts		
	ICDS V - Tangible F	ixed Assets		NA .	0 1						
	ICDS VII - Governm			NA							
	ICDS IX - Borrowing			In case of			ual borrowing borrowing co				
1	ICDS X - Provisions	Contingent Liabilitie	1	ICDS IX.			100			- 6	
,	Contingent Assets	Total		notes on a	ecounts if r	Liabilities a equired.	nd Assets ha	ve been di	sclosed by	way of no	otes in t
		of closing stock emp					ed Goods :-	Cost or NI	RV Whiche	ever is lov	wer
b) 1	In case of deviation	from the method of	valuation	prescribed	under sect	on No					
	Part	t thereof on the profit		lease furni ase in profi		Decrease	n profit(Rs.)		Remai	rks if any:	
			William C	ase in pron	1 (133.)	Decidade	ii prom(ivs.)	-	Kelliai	KS II ally.	
Give	the following partici	ulars of the capital as	set conve	rtad into st	nek in trade	TALO.		1			
	scription of Capital	Date of Acquisition	1 -	of Acquisiti				D	- 1 - 16		
	Assets	Date of Acquisition	Cost	or Acquisiti	which	2.5		Rema	arks if any:		
					conv						
					into	tock					
Amou	inte not available to										
		the profit and loss acc	count, beir	ng, -							
m1 45-	be been full as the	***************************************									
a) th		in the scope of section	on 28;			Nil					
a) th		in the scope of section	on 28;	A	Amount	Nil		Remark	s if any:		
		Description						Remark	s if any:		
b) th	ne proforma credits ervice tax or refund ax,where such cred	Description , drawbacks, refunds of sales tax or valuits, drawbacks or ref	s of duty o	of customs tax or Goo	or excise ods & Service	or Nil		Remark	s if any:		
b) th	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned	Description , drawbacks, refunds is of sales tax or valu tits, drawbacks or ref	s of duty o	of customs tax or Goo admitted a	or excise ods & Services due by the	or Nil					
b) th	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned	Description , drawbacks, refunds of sales tax or valuits, drawbacks or ref	s of duty o	of customs tax or Goo admitted a	or excise ods & Service	or Nil		Remark			
b) th	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned	Description , drawbacks, refunds s of sales tax or valu fits, drawbacks or ref d; Description	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise ods & Services due by the	or Nil					
b) th	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned [Description , drawbacks, refunds of sales tax or valuits, drawbacks or refunds. Description	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise of the second of the	or Nil					
b) th	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned [Description , drawbacks, refunds s of sales tax or valu fits, drawbacks or ref d; Description	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise ods & Services due by the	or Nil			s if any:		
b) th	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned [Description , drawbacks, refunds of sales tax or valuits, drawbacks or refunds. Description	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise of the second of the	or Nil		Remarks	s if any:		
b) the second of	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned [Description , drawbacks, refunds s of sales tax or valuits, drawbacks or refused; Description epted during the previous control of the previous contr	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise of the second of the	or Nil		Remarks	s if any:		
b) the second of	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned to scalation claims acco	Description , drawbacks, refunds s of sales tax or valuits, drawbacks or refused; Description epted during the previous control of the previous contr	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise of the second of the	or Nil e e e		Remarks	s if any:		
b) the second control of the second control	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned to scalation claims acco	Description , drawbacks, refunds s of sales tax or valuating drawbacks or refunction. Description epted during the previous previous previous description.	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise and a Service as due by the mount	Nil Nil		Remarks	s if any:		
b) the second control of the second control	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned scalation claims accompany y other item of incorporation D pital receipt, if any	Description , drawbacks, refunds s of sales tax or valuatist, drawbacks or refused pescription epted during the prevolescription me; lescription	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise and a Service and a	or Nil e e e		Remarks	s if any:		
b) the second control of the second control	ne proforma credits ervice tax or refund ax,where such cred uthorities concerned scalation claims accompany y other item of incorporation D pital receipt, if any	Description , drawbacks, refunds s of sales tax or valuating drawbacks or refunction. Description epted during the previous previous previous description.	s of duty of ue added funds are	of customs tax or Goo admitted a	or excise and a Service as due by the mount	Nil Nil		Remarks	s if any:		
b) the see Ta au.	ne proforma credits ervice tax or refund ax, where such cred uthorities concerned scalation claims accord by other item of incord pital receipt, if any.	Description , drawbacks, refunds is of sales tax or valuits, drawbacks or refused it. Description epted during the previous properties of the previous pr	s of duty of ue added funds are	An	or excise and service and serv	Nil Nil		Remarks	s if any:		
b) the second of	ne proforma credits ervice tax or refund fax,where such cred uthorities concerned scalation claims accompany y other item of incor pital receipt, if any. Defany land or building ration less than ya	Description , drawbacks, refunds s of sales tax or valuatist, drawbacks or refused pescription epted during the prevolescription me; lescription	s of duty of ue added funds are vious year	An A	or excise of des & Service as due by the mount	Nil Nil Nil		Remarks	s if any:		
b) the second of	ne proforma credits ervice tax or refund fax,where such cred uthorities concerned scalation claims accompany y other item of incor pital receipt, if any. Default and or building ration less than vary y of a State Govern	Description , drawbacks, refunds s of sales tax or valuatists, drawbacks or refused. Description epted during the prevocescription me; lescription or both is transferred alue adopted or assument referred to in	d during the section of section o	An A	or excise and service and services due by the mount mount mount services year for a ble by any 10°C, please	Nil Nil Nil No	Cityas	Remarks Remarks Remarks	s if any:		
b) the second of	proforma credits ervice tax or refund ax, where such credits exhere such credits concerned at the concerned	Description , drawbacks, refunds s of sales tax or valuating the previous description epted during the previous description me; rescription or both is transferred alue adopted or assument referred to in alue referred to in alue or asset if any.	s of duty of ue added funds are vious year	An A	or excise of des & Service as due by the mount	Nil Nil Nil	City or Town or District	Remarks	s if any:	State	2nd provis
b) the see Ta au consider of the cap with th	proforma credits ervice tax or refund ax, where such credits at the concerned at the concer	Description , drawbacks, refunds s of sales tax or valuatits, drawbacks or refused by the previous description metallic adopted or assument referred to in alue Remarks or refused by the previous description.	d during the section of section o	An A	or excise and service and services due by the mount mount mount mount service and service	Nil Nil Nil No	Town or	Remarks Remarks Remarks	s if any:	State	2nd provis of 43CA(or 4th
b) the set of the set	proforma credits ervice tax or refund ax, where such credits at the concerned at the concer	Description , drawbacks, refunds s of sales tax or valuation, drawbacks or refusite, drawbacks or asset or refusite and referred to in alue adopted or asset or sable or sale or sable o	d during the section of section o	An A	or excise and service and services due by the mount mount mount mount service and service	Nil Nil Nil No	Town or District	Remarks Remarks Remarks	s if any:	State	43CA(or 4th provis
b) the set of the set	proforma credits ervice tax or refund ax, where such credits at the concerned at the concer	Description , drawbacks, refunds s of sales tax or valuation, drawbacks or refusite, drawbacks or asset or refusite and referred to in alue adopted or asset or sable or sale or sable o	d during the section of section o	An A	or excise and service and services due by the mount mount mount mount service and service	Nil Nil Nil No	Town or District	Remarks Remarks Remarks	s if any:	State	2nd provis of 43CA(or 4ti provis to

01	arti	cular	s of depreciation a		the following	ng form -				
	ea a)	Das	sset or block of asset/b	sets, as the case may be, in	1110 10110111		NA			
-	3-47						NA			
	b)	DIVA	e of depreciation	second colors for the ware may	v he		NA			
Ľ	c)			down value, as the case ma			NA			
0	(a)	Adj	ustment made to to BAC/115BAD (for	he written down value under assessment year 2021-202	2 only)		1474			
C	(di)	Adj	ustment made to v	written down value of Intangil	ble asset d	ue to	NA			
H				odwill of a business or profes	ssion		NA			
-	C)		usted written dowr			of any addition	1000			
	d)			during the year with dates, it to use, including adjustment			INA			
			Central Value Ad	ided Tax credit claimed and	allowed un	der the Centra				
			March 1994	944 in respect of assets	acquired (on or after 1s				
		ii)		exchange of currency, and			NA			
L		iii)	Subsidy or grant	or reimbursement, by whate	ever name	called.	NA			
1	e)	Dei	preciation allowab	le.			NA			
H	f)	-		t the end of the year.			NA			
-	_	-	admissible under	115/05/2010			NA			
-	1110	uius	VO 1000000000000000000000000000000000000	N. P. S.						
			Section	Amount debited to P&L	7.335139.481	nt admissible as provisions of the			Remarks if any:	
L						me-tax Act, 19				
	_									
9	1)	Any	sum paid to an	employee as bonus or o	commission	for services	Nil			
		divid	end [Section 36(n sum was otherwise paya	ible to him	as profits or				
				Description		Amount			Remarks if any	
t)	Deta	ils of contributio	ns received from employe	es for var	ious funds as	Nil			
		refe	red to in section 3	36(1)(va):						tip i
			Na	ime of Fund		Amount	Ac	ctual Date	Due Date	The actual amount paid
										amount paid
ē	a)	Plea	ise furnish the di enditure etc	etails of amounts debited t	to the prof	fit and loss ac	count, b	eing in the n	ature of capital, pers	onal, advertiseme
			expenditure of ca	ipital nature;			Nil			
				Particulars						
						Amount in	Re		Domarks if an	
				T di tiodiai 5		Amount in	Rs.		Remarks if any	y:
		2	evpenditure of pe			Amount in			Remarks if an	y:
		2	expenditure of pe	ersonal nature;			Nil			
		2	expenditure of pe			Amount in	Nil		Remarks if an	
				ersonal nature; Particulars		Amount in	Nil Rs.			
		2	expenditure on	ersonal nature; Particulars advertisement in any si		Amount in	Nil Rs.			
			expenditure on	ersonal nature; Particulars		Amount in	Nil Rs.		Remarks if an	y.
			expenditure on	ersonal nature; Particulars advertisement in any silike, published by a political j		Amount in rochure, tract,	Nil Rs.			y.
		3	expenditure on pamphlet or the l	ersonal nature; Particulars advertisement in any selike, published by a political period particulars	party;	Amount in rochure, tract,	Nil Rs. Nil Rs.		Remarks if an	y.
	-		expenditure on pamphlet or the l	ersonal nature; Particulars advertisement in any silike, published by a political particulars	party;	Amount in rochure, tract, Amount in subscriptions	Nil Rs. Nil Rs.		Remarks if an Remarks if an	y: y:
	-7	3	expenditure on pamphlet or the l	ersonal nature; Particulars advertisement in any selike, published by a political period particulars	party;	Amount in rochure, tract,	Nil Rs. Nil Rs.		Remarks if an	y: y:
		3	expenditure on pamphlet or the I	Particulars advertisement in any silike, published by a political particulars particulars arred at clubs being entrance	party:	Amount in rochure, tract, Amount in subscriptions Amount in	Nil Rs. Nil Rs. Nil Rs.		Remarks if an Remarks if an	y: y:
		3	expenditure on pamphlet or the I	ersonal nature; Particulars advertisement in any silike, published by a political particulars	party:	Amount in rochure, tract, Amount in subscriptions Amount in	Nil Rs. Nil Rs. Nil Rs.		Remarks if an Remarks if an	y: y:
		3	expenditure on pamphlet or the I	Particulars advertisement in any silike, published by a political particulars particulars arred at clubs being entrance	party:	Amount in rochure, tract, Amount in subscriptions Amount in	Nil Rs. Nil Rs. Nil Rs. Nil Rs.		Remarks if an Remarks if an Remarks if an	y: y: ny:
		3	expenditure on pamphlet or the I	ersonal nature; Particulars advertisement in any selike, published by a political particulars arred at clubs being entrance Particulars	party:	Amount in rochure, tract, Amount in subscriptions Amount in es and facilities	Nil Rs. Nil Rs. Nil Rs. Nil Rs.		Remarks if an Remarks if an	y: y: ny:
		3	expenditure on pamphlet or the I	ersonal nature; Particulars advertisement in any selike, published by a political particulars arred at clubs being entrance Particulars arred at clubs being cost for Particulars	party:	Amount in rochure, tract, Amount in subscriptions Amount ir es and facilities	Nil Rs. Nil Rs. Nil Rs. Nil Rs.		Remarks if an Remarks if an Remarks if an	y: y: ny:
		3	expenditure on pamphlet or the I	ersonal nature; Particulars advertisement in any selike, published by a political particulars arred at clubs being entrance Particulars	party:	Amount in Amount in Amount in Subscriptions Amount ir es and facilities Amount ir any law for the	Nil Rs. Nil Rs. Nil Rs. Nil Rs. Nil Rs.		Remarks if an Remarks if an Remarks if an	y: y: ny:
		3	expenditure on pamphlet or the I	ersonal nature; Particulars advertisement in any selike, published by a political particulars arred at clubs being entrance Particulars arred at clubs being cost for Particulars	party:	Amount in rochure, tract, Amount in subscriptions Amount ir es and facilities	Nil Rs. Nil Rs. Nil Rs. Nil Rs. Nil Rs.		Remarks if an Remarks if an Remarks if an	y: y: ny:
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vi i	We Roy Sal	Date of payment	Amount of payment ent it tax und	e of paym ent	of the payee clause (iiia)	c) under s	ub-cla	ause (i	ib)	Line 1	Line 2		n or Distri				tax deduc	depos ited, if	any
vi i	We Roy Sal und	Date of payment and payment and payment and payment and payment are payment ary payment and payment an	Amount of payment it tax under sub- nse fee soble outsiause (iii) Amount	e of paym ent ler sub-clause ervice fe Indi	of the payee clause (iiia) ee etc. ua/to a	Payer of A	ub-cla	ause (i	ib)	Line 1 DS et	Line 2	I	n or Distri ct	Área City o			tax deduc ted	depos ited, if any	Remar
vi i	We Roy Sal und	Date of payment ange beneficialth tax ur yalty, licentary payal	Amount of payment it tax under sub- inserting from the	e of paym ent ler sub-clause lervice fe ide Indi	clause (iiia) ee etc. u a/to a	Payer of A e	ub-cla	ause (i	ib)	Line 1	Line 2	1	n or Distri ct	Área City o Town			tax deduc ted	depos ited, if any	Remar
vi i	We Roy Sal und	Date of payment and payment and payment and payment and payment are payment ary payment and payment an	Amount of payment it tax under sub- nse fee soble outsiause (iii) Amount	e of paym ent ler sub-clause lervice fe ide Indi	clause (iiia) ee etc. u a/to a	Payer of A e	ub-cla	ause (i	ib)	Line 1 DS et	Line 2	I	n or Distri ct	Área City o Town or	or Ar		tax deduc ted	depos ited, if any	Remar s if any
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v vi i	We Roy Sal und D	Date of payment mge beneficialth tax un yalty, licer ary payalter sub-cladate of ayment	Amount of payment it tax und onder sub- see fee, so ble outsiause (iii) Amount of paymen t	e of paym ent der sub-c-clause (service fedde Indi	clause (i (iia) ee etc. 1 a/to a e PAN the	non reference	ub-cla esider adhaa r no	ause (int with	ib)	Line 1 DS et	Line 2	I	n or Distri ct	Área City o Town or	or Ar		tax deduc ted	depos ited, if any	Remar
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v vi i	We Roy Sal und E pa	Date of payment and payment alth tax unyalty, licer ary payal der sub-clabate of ayment to P x paid by expand by exp	Amount of payment if tax under sub- inserting from the control of payment it is a control of payment in the control of payment is a control of payment in the control of payment in the control of the control	e of paym ent ler sub-c-clause of the payer	clause (i (iia) ee etc. u a/to a PAN thi pay under s	Payer C) under s non re l of A e ee sub-cla under s	ub-classider no use (ivitation)	ause (i with with with with with with with wit	ib) Intry	Line 1 TDS et Address Line	Line 2	I	n or Distri ct	Área City o Town or	or Ar		tax deduc ted	depos ited, if any	Remar
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v vi i vii i i i i i i i i i i i i i i	Pay Tai untspouta	Date of payment and payment alth tax unyalty, licer ary payalter sub-clade of ayment ary payment by x paid by 6 s debited sign or restion there iculars	Amount of payment if tax under sub- inse fee, so the outsiause (iii) Amount of paymen t F/other freemployer to profit muneration of: So the med income of the ments/ey	ler sub-co-clause (ervice fe de India Name of the payee) und etc. for pero and losson inadre ection	clause (i (iia) ee etc. u a/to a e PAN thi pay under s quisites accounissible A er sectio	non rander sub-claunder sub-cla	ub-classider adhaar no use (iii g, interest A/C 3) s of	ause (int. with with with with with with with with	v) salary (b)/40(TDS et Address Line (ba) and escription	Line 2	dressine 2	Pincod e	Area City o Town or District	or Ar	nount O	tax deduc ted	depos ited, if any	Reman s if any
v vi i vii i i i i i i i i i i i i i i	Pay Tai unts out a variable of the control of the c	Date of payment and payment alth tax un yalty, licer any payalter sub-clabate of ayment ary paid by a sebited sion or relation there iculars and the basis yant document 40A(3).	Amount of payment if tax under sub- ise fee, so ble outsiause (iii) Amount of paymen t F/other fremployer to profit muneration of: So of the ments/ev and of the ment	ler sub-clause (ervice fe de Indi Name of the payer and loss on inadre ection me under examin dence, with rule	clause (i (iia) ee etc. u a/to a e PAN thr pay under s quisites accounissible A er section ation o whethe	Payer Pa	ub-classider adhasar no use (ii sub-cl g, interest secti A/C 3) s, of expende	ause (int. with a Cou	ib) nout I I ntry salary by De	DS et Address Line , bonu (ba) an	Line 2	dressine 2	Pincod e	Area City o Town or District	An inadr	nount missible	tax deduc ted	depos ited, if any	Reman s if any
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moomppp P	Pay Tai unts out a fartific section of the control	Date of payment and payment alth tax un yalty, licer any payalter sub-clabate of ayment ary paid by a sebited sion or relation there iculars and the basis yant document 40A(3).	Amount of payment if tax und inder sub-inserting feets sold outsiause (iii) Amount of payment to profit muneration of; Sold of the ments/ev in on a bar on a bar on a bar of a payment on a control of the ments/ev in on a bar on	ler sub-clause (ervice fe de Indi Name of the payer and loss on inadre ection me under examin dence, with rule	clause (i (iia) ee etc. u a/to a e PAN thr pay under s quisites accounissible A er section ation o whethe	Payer Pa	ub-classider adhasar no use (ii sub-cl g, interest secti A/C 3) s, of expende	ause (int. with a Cou	ib) nout I I ntry salary by De	DS et Address Line , bonu (ba) an	Line 2	dressine 2	Pincod e	Area City o Town or District	An inadr	nount missible	tax deduc ted	depos ited, if any	Rema s if an

			ate of yment	Nature of pa	yment	Amount	Name of the payee	ne	PAN of the payee	Aadhaar no	F	Remarks if any
	8	rele sect che furn	vant doction 40A(que draw ish the d	uments/evidence 3A) read with ro n on a bank or	whether ule 6DD w account pa deemed to	the paymere made type bank to be the pro-	account and oth ent referred to by account payed draft if not, plear rofits and gains	in se	os			
		D	ness or plate of syment	Nature of pa		Amount	Name of the payee	e	PAN of the payee	Aadhaar no	R	emarks if any:
e)	pro	vision	for payn	nent of gratuity n	ot allowable	under sec	tion 40A(7).	Ni	1			
f)	any 40/		paid by	he assessee as	an employe	er not allow	able under section	n Ni	1.			
g)		- Marie Marie	rs of any	liability of a conti	ngent natur	e.	1	Ni	I			
			Nature of	Liability	Am	ount			Re	emarks if any		
h)	exp	ount endit I inco	ure incur	red in relation to	income wh	section 14	A in respect of th ot form part of th	e Ni		marks if any:		
	Г											
i)				ble under the pro				Nil				
Am	ount	of i	nterest in	nadmissible unde evelopment Act,	er section	23 of the	Micro, Small an	d Nil				
Par	ticul	ars of	paymen	s made to perso	ns specified	under sect	tion 40A(2)(b).	Nil				
Na		of Re arty	lated	Relation		Date	Payment made(Amou	nt)	Nature of	The state of the s	of Related Party	- Aadhaar no
Am	Ount	s da	amed to t	e ereft-							-	
or :	SSAE	A or	33AC.		ns under se	ection 32AC	or 32AD or 33AE	3 Nil				
	Sec	ction		Description		Amoun	t			Remarks if ar	ny:	
i		espe		sum referred to in		(b),(c),(d),(e	Section e),(f) or (g) of sect	tra ion 43	scription of ansaction 3B, the liability	Computatio	n if any	Remarks if any:
	A	the	assessm	ent of any preced	ing previous	s year but w s year and v	vas not allowed in vas					
		a)	paid dur	ng the previous y		T A		Nil				
				Nature of Liabil	ity	Amoun	it R	emark	is if any:		Sec	tion
		b)	not paid	during the previo	us year;			Nil				
				Nature of Liabil	ity	Amoun	t Re	emark	s if any:		Sect	tion
	В	was	incurred	in the previous y	par and was							
	5	a)					return of income	Nil				
			of the pr	evious year unde Nature of Liabil	r section 13	9(1); Amoun			s if any:			
F,					.,	7.111.0011		Jirar K	s ir arry.		Sect	ion
		b)	not paid	on or before the	aforesaid da	ite.		Nil				
				Nature of Liabil	ty	Amoun	t Re	mark	s if any		Secti	ion
ii .	any		r indirect				ty, excise duty or gh the profits and	No				
a) b)	Amo prev of o	ount vious utsta icula	of Centra year and nding Cer rs of inco	its treatment in to ntral Value Added me or expenditu	ne profit and I Tax credits	loss accou	utilised during the unt and treatment bunts. ted or debited to	275243				
3	the	profit	and loss Type	account.	Particulars		Amount		Prior peri	od to which it	Ren	narks if any:
									relates(Y	ear in yyyy-yy rmat)	1,1011	and it will be
			it	5						2 FRN 0311	100 C T T T T T T T T T T T T T T T T T T	

2	as r	tantially eferred t	of a co intereste o in sect	2		N a col	party	III WITHC	u me	public	are	A						
	Nan	ne of the n which receive	person shares	PAN o	f the	Aadhaar	no		e of the	ie	CIN of	VACOUS V	No. o Share Receiv	5 (Amount consider n paid	atio v	Fair Market value of the shares	Remark if any:
29	issue in sec	tion 56(ng the pre is which e 2)(viib), if	ves. plea	ine fair r ise furni					eration eferred	for NA	1						
	1.441	deration	person fi received shares	on who	n PA	N of the	person	Aad	haar no	S	No of hares ssued	cor	nount of sideration eceived	valu	r Market ie of the hares		Remarks if	any
29	h	Vhether inco		other sou	irces as	ided as referred	Income to in a	Charg	eable ι x) of su	inder to	he NA							
29	D lv	m 1 b		are of Inc						nount					Remai	rks if ar	ny	
29	l ne	nether a ead Incor of section		other sou	irces as	ided as referred	to in c	charge lause (x	eable u	nder the	ne NA							
			Natu	re of Inc	ome				An	nount					Remar	ks if ar	ny:	
30	interes	t on the	amount be amount [Section in	borrowe	on hund d) repai	i or any d, othen	amount vise tha	due the	ereon (i ugh an	ncludin accour	nt No						- T-	
	Name of the person from whom amoun t	t	Remar ks if any:	PAN of the person	ar no	Section 1979 Section 1979	Addr ess Line 1	Addr ess Line 2	Pinco de	City or Town or Distri		Offic		Date of Borro wing	unt	Amo unt repai d		epaymer
	ed or repaid on hundi																	
30	(1) Clause section(of sectio under wi	mary adju n 92CE, I nich of Su DE primai s made	nas been ib Amoi	made o	furing the soft of	whether oney a ssociated is required the per the psub section subsection in the psub section is required to the psub section in the psub section is required to the psub section in the psub section in the psub section is required to the psub section in the psub secti	erred to ous year r the ex- vailable ed enter irred to d to In- provisio ction (2) on 92Cl	cess with prise be dia as n of	Wheth Exc mone	ner the sess by has en riated in the cribed	impu inco exc whi been	ount(Rs) uted inter me on si ess mon ch has n repatria rithin the cribed ti	rest uch ey not ited	Expect Date		Remarks	if any:
)	by w	ay of ir	assessenterest or sub secti	of simi	lar natu	ire exce												
	Amount(of interesimilar n incurr	in Rs) I est or ature I ed	Earnings intere ax,depre and amortizat BITDA) d the prev year (In	before st, ciation ion(E uring ious		(In Rs) nditure ay of st of nature above sceeds BITDA r (ii)	expe brough as p section	Year of terest enditure of forwa per sub on (4) o on 94B	e e rd bro	Amoun intere xpendi ught fo as per s ection (st ture rward sub 4) of	experience carried as particular sections	Year of terest enditure d forward forward per sub on (4) of on 94-B	e: d car d car a se	Amount interest xpendituried for ried for ried for s per su ction (4 ection 94	t ure vard vard ub) of	Remarks	if any:
C	arrang	gement,	assesser as referre	ed to in	section	96 duri	ng the				No							
			permissib				nt b	Amou enefit ir rising, i arties to	n aggr	evious egate,	year to all			F	Remarks	s if any		
a)	Particu	ilars of ed in sec	each loa	n or de SS taken	eposit ir or acce	n an an pted dui	nount e	exceedi previou	ng the us year	limit				OS CHER	FRN: 0	318240	ATES + SUM	

	Name of the lender or depositor	depo	the lender or	Aadhani no	Amount of or deposit to or accept	aken ed	Whether the loanrdepos it was squared up during the Previous Year	outstar the acc any time the Pr	bunt bunt nding in count at e during evious ear	whether the lot deposit was taken or accepted be cheque or be draft or use electronic clearing syst through a be account.	yan da ay ank of ctem ank	wheth wa accorded accorded accorded	the loan or was taken of the was taken of the was taken or an
1	Aditya Buildcom	Jaipur			97	5000	No	-	1675010	Cheque	c	hequ	0
1	Anila	Jaipur			85	0000	No		850000	Cheque		ccou hequ	nt payee
	Aryan	Jaipur			47	5000	No		475000	Cheque	A	ccou	nt payee
	Buildcom	Jaipur			100	0000	No	1	350000	Cheque	A		nt payee
	Buildcom Om Prakash	Jaipur			100	0000	Yes	1	000000	Cheque		heque ccou	nt payee
					1000	0000	Yes				ci	heque)
	Shri Tirupati Balaji	Jaipur			1500	0000	No	1	600000	Cheque	100	heque	nt payee
	Construction Particulars of												
D		each specification 269SS to	ied sum in aken or acce	an amount of epted during the	exceeding th	ne limi	it						
		person from fred sum is eved		of the Name of t		Aad	haar no			Whether the specified suit was taken of accepted by cheque or bank draft of use of electronic clearing system through a bank account.	m s or acc y or b the r or	um w cepte cank of sam r acce accou	the specified as taken or d by cheque iraft, whethe e was taken pted by an int payee or an account bank draft
	Deepak Garg		Jaipur						651000	bank accoun Cheque		ount	payee
	Ramdhan Jat		Jaipur						500000	Cheque	Acce		payee
	Vijay Singh Yao	day	Jaipur								chec	que	
b	2404160004000000			ount exceeding					210000	Cheque	chec		payee
	a single tra	ansaction or ir on from a pe	n respect of rson , durin	a person in a c transactions re d the previous	day or in respectating to one	ect of event							
b	a single tra or occasion receipt is oclearing sy Name b) Particulars	ansaction or in on from a pe therwise than stem through of the payer of each recei	n respect of rson , durin by a cheque a bank acco	a person in a carractions region of the previous e or bank draft unt. Address of the previous carractions are carracted to the previous and the previous are carracted to the previous and the previous are carracted to the previous are carracted to the previous areas and the previous areas are carracted to the previou	day or in respectating to one syear, where or use of elected payer	event event such ctronic	AN of the pa	ayer /	Aadhaar no	Nature of transaction	Amou		Date of receipt
b	a single train or occasion receipt is o clearing sy Name b) Particulars in section 2 single trans occasion from an account previous ye	ansaction or ir on from a pe- therwise than stem through of the payer of each recei- 69ST, in aggi saction or in n om a person, payee chequar	pt in an amiregate from received for the period of the per	a person in a contransactions registed previous or bank draft unt. Address of the previous contransaction relation cheque or based on the previous of the pre	day or in respelating to one syear, where or use of elector use of elector gay or in respond to one evink draft, durin he draft, durin	ecified opect of being the	AN of the pa			transaction		ipt	receipt
b	a single train or occasion receipt is o clearing sy Name b) Particulars in section 2 single trans occasion from an account previous ye	ansaction or in on from a per therewise than stem through of the payer of each receives. The control of each receives action or in room a person, payee chequi	pt in an amiregate from received for the period of the per	a person in a contransactions register previous or bank draft unt. Address of the previous contraction relation cheque or ba	day or in respelating to one syear, where or use of elector use of elector gay or in respond to one evink draft, durin he draft, durin	ecified opect of being the	AN of the pa			7 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10		ipt	
	b) Particulars in section 2 single transocasion from an account previous year of electronic previous years	of each receivance chequians of each receivance chequians of the payer of the payer of each receivance chequians of the payer of each payer of each payer of each payer section 2695 is single translation of the payer of each payer of each payer of each payer section 2695 is single translation of the payer of each payer of each payer of each payer section 2695 is single translation of the payer of each payer of each payer section 2695 is single translation of the payer of each payer section 2695 is single translation.	pt in an amiregate from espect of tra received by a cheque or an accordance or accor	a person in a contransactions registed previous or bank draft unt. Address of the previous contransaction relation cheque or based on the previous of the pre	day or in respelating to one is year, where or use of elector use of elector in the limit speaking to one eventh of the draft, during the son in a day or one ever bank draft or exceeding the son in a day or one ever bank draft or exceeding the son in a day or one ever bank draft or exceeding the son in a day or one ever bank draft or exceeding the son in a day or one ever bank draft or exceeding the excee	PAI PAI PAI PAI PAI PAI PAI PAI	AN of the pa	er		transaction	Amour	ipt /	Amount of receipt
	b) Particulars in section 2 single transoccasion from a account previous year Name of the control of electronic previous year Name of the control o	of each receiped and a person, payee chequar of the payer of each payer of each payer of each payer of each payer section or in the payer of each payer section or in the payer of the payer of the payer of each payer section or in the payer of each payer of the payer of the payer of each payer of the Payee of each payer of the Payee of each payme to the payer of each payme to the payer of each	pt in an amoregate from espect of tra received by a cheque or an accordance or accordance	a person in a contransactions register previous e or bank draft unt. Address of the previous a person in a consaction relative cheque or back draft of the part o	day or in respectation of the limit spectation of the	PAI PAI Cified of tount countries.	Nil Nof the Pa	er A	no	Aadhaar no	rece	ipt /	Amount of receipt
b	b) Particulars in section 2 single transoccasion from a account previous year Name of the control of electronic previous year Name of the control o	ansaction or ir on from a per therwise than stem through of the payer of each receipessT, in aggregation or in om a person, payee chequar of the payer of each payer section 2695 is single transia a person, other clearing syling of the Payee of each payme for the payer of the pa	pt in an amoregate from espect of tra received by a cheque or an accordance or accordance	a person in a cartransactions registed previous or bank draft unt. Address of the previous or bank draft unt. Address of the particular cheque or bank draft consecution relating the particular cheque or bank draft. Address of the particular cheque or bank draft payee bar an amount egate to a person en an amount edge to a person cheque or ghand bank acceptable. Address of the later thanks are the particular thanks are thanks ar	day or in respectation of the limit spectation of the	PAI PAI Cified of tount countries.	Nil Nof the Page	er A	no	Aadhaar no	Amour	int of ent	Amount of receipt



	Name of the payee	Add	dress of the payer	Aadna		t of the ment	Maxim amou outstand	int ing in	Whether repayme made by	ent was cheque	was n	e the repaymen nade by cheque nk draft, whether
							the according time the Prev Year	during rious	or bank use of ele clearing through acco	ectronic system a bank	by an	ame was repaid account payee de or an account ree bank draft
	Om Prakash	Jaipur	6			1000000	10	000000	Chec			int payee
	Shri Tirupati Balaji	Jaipur				1500000	16	500000	Chec	que	Accou	int payee
d	Construction Particulars of repay	ment of	loan or deposit	or any specifi	ed advance in :	n Nil					chequ	ie
	amount exceeding than by a cheque or a bank account duri	the limit bank dr ng the pi	specified in se aft or use of ele	ction 269T re	eceived otherwi-	Se						
	Name of the pa	yer		Addre	ess of the payer			9.70,50	N of the payer	Aadh	aar 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
L				40		4						
е	Particulars of repay amount exceeding t or bank draft which draft during the prev	he limit s is not an	specified in secti account payee	on 269T rece	ived by a chequ	e						
	Name of the pa			Addre	ess of the payer			0.0000	N of the sayer	Aadha	ai 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
a	Details of brought for manner, to the extent			on allowance,	in the followin	Nil		1				
	Serial No Asse	ear	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowa nces not allowed under section 115BAA/115B AC/115BAD	Amount adjusted withdraw addition deprecia on accourant opting for taxation unsection 115BAC/1	l by refe al of hal tion nt of for nder n	erence to	assessed o relevant	(give order)	ı	Remarks
							A	mount	Order and o			
b)	Whether a change in previous year due to	shareh	olding of the co	mpany has ta	ken place in the	NA NA						
c)	cannot be allowed to	be carrie	ed forward in ten	ms of section	79.	No				V8A	550	
d)		ea busin	curred any loss ness during the p	referred to in s previous year,	section 73A in if yes, please	No			188	FRM 03	84° (*	ES
e)	In case of a company	, please	alisiness as refe	rrad in avalan	ation to senti-	NA			CHE	JAIP	R A	5)
	73, if yes, please furn during the previous v	iish the d Par	ietails of specula	ation loss if ar	y incurred				,	ERED AC	coun	
Se	be cultying on a spec	ear.	etails of specula	ation loss if ar	y incurred	Nil				SRED AC	coun	٠

-		Allmost	har the n	tattaa	is required	to deduct or	r collect tax	as per the	No				
a) (ornvis	sions of Ct	apter X	VII-B or Cha	pter XVII-BB	yes please	turriisti		.1 *	Amount of	f Amount o	(D
		dedu ar colle Acc Nur	ax Siction and oction ount ount on the state of the state	ection	Nature of payment	amount of payment or receipt of the nature specified in column	amount on which tax was required to be deducted or	amount on which tax was deducted or collected at	Amount of tax deducted or collected out of (6)	amount d which to was d deducte	on tax deducted or collected on (8)	tax deducted or	any
						(3)	out of (4)	specified rate out of (5)		specified rate out of (7)	ed	the Central Governme nt out of (6) and (8)	e 3)
	İ		1	2	3	4	5	6	7	8	9	10	11
b	1	Whe	ther the a	sesse i	s required to	furnish the s	tatement of	tax deducted	NA				
		Tax colle No	collected deduction ection Accumber (TA	If yes pand sunt	please furnis	h the details Due da furnish	te for hing fu	Date of umishing, if furnished	Whether statement tax ded or collection contain information about transaction which required report	ent of det det dected d	ot, please furni alis/transaction are not repor	is which	Remarks if any
	c)	Tax coll	Tax deduction and collection Account		Amount of interest Amoun		under section 201(1A) or nt paid out of date of pa olumn (2)				ks if any:	ny:	
a) In the case of a trading concern, give quantitative details of principal items of goods traded : Item Name							ing 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							erials, finished	products and	by-products:				
			Item Na		Unit	opening stock	previous	on during the				*percenta of yield	
			NA				year	previous year					
П		В	NA Finished	product					_				
ı		D		Item Na			opening sto	purchas during t	he mai	quantity nufactured uring the	sales during the previous year	closing stock	shortage / excess, if an
								100	10000	vious year	. 777		
			NA										
		.C	NA By produ	ots :									
		C		ots : Item Na	me	Unit	opening st	ock purchas during previous	ses (the ma	quantity nufactured luring the	sales during the previous year	closing stock	shortage / excess, if an
		c			me	Unit	opening sto	during	ses (the ma	nufactured	the previous	closing stock	
	A	VVh as	NA ether the	item Na	e has receiv	red any amour	nt in the nate	during previous	ses (the mayear d	nufactured luring the	the previous		
3	A	VVh as	NA ether the eferred to	item Na	e has receiv	red any amour	nt in the natural of section 2	during previous	ses (the mayear d	nufactured luring the	the previous year		
ì	dis	Wh as i	NA ether the referred to Amount Refication or	assesse in sub-locived (in disagre	ce has received (e) (n Rs) was carried element on a	red any amour	nt in the natural section 2 of receipt	during previous are of dividence tails, if any,	ses ma year d pre	nufactured luring the	the previous year		
7 1	disc rep Wh	Who as it	NA ether the eferred to amount Re r any cosfication or discation or any and a details	assesse in sub-iceived(in t audit disagre by the t was c	was carried cost auditor ny, of dist	red any amou of clause(22) o Date	nt in the nature of section 2 give the de n/value/quar	during previous are of dividence tails, if any, titty as may in the control of t	ses manual description of the manual descrip	nufactured luring the	the previous year		

Details regarding turnover, gross preceding previous year.	profit, etc. for the p	previous year and				
Particulars				Preceding previou		
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

1	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.									
	Financial year to which demand/refu nd relates to	Name of other Tax law	State	Other	Type (Demand raised/Refun d issued)	Date of demand raised/refun d issued	Amount	Remarks		

_		orm No 61B					0 1 1 1 1
	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/transaction in swhich are required to be reported	if not, please furnish the list of details/transactio n which are not reported	Remarks if any:

3		essee or its parent entity of e report as referred to in sul				
	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		enditure of entities register kept in abeyance till 31st Ma	ed or not registered under the irch,2022)	No		

For S R N K & ASSOCIATES

Chartered Accountants (Firm Regn No.: 0031824C)

(NITESH KUMAWAT) PARTNER

Membership No: 441485

Place :Jaipur Date: 04/09/2023

UDIN: 23441485BGXHTK1998