



AFFIDAVIT

Affidavit cum Declaration of Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary, Partner of M/s Parth Sarthi Industries, promoter of the proposed project: "Parth Elegance".

I Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 51 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, Promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our **"Parth Elegance"** Situated at Plot No. 11, 12, 13, 14, 15 and 16, Panchvati Colony, Teelawala, Jagatpura, Jaipur, State - Rajasthan - 302017 is a new Project.
2. That we have not accepted any Booking and advance payment from the allottees towards the booking of units till the date of signing this affidavit and even will not accept till the time we get RERA registration number.
3. That if any contradiction arises in future, the promoter will

For PARTH SARTHI INDUSTRIES
गंगाराम चौधरी
PARTNER
Deponent

Verification

I Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 51 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, do hereby verify that the contents in para No. 1 to 3 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 22nd day of December, 2023.



ATTESTED

Neel
Notary Public, Jaipur
27 DEC 2023

Deponent
For PARTH SARTHI INDUSTRIES

गंगाराम चौधरी



Affidavit

I, Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 51 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our project **"Parth Elegance"** Situated at Plot No. 11, 12, 13, 14, 15 and 16, Panchvati Colony, Teelawala, Jagatpura, Jaipur, State - Rajasthan - 302017.
2. Our RERA Designated bank account for the project **"Parth Elegance"** as per Section 4(2)(1)(D) of the RERA Act, 2016

Name	Parth Sarthi Industries Parth Elegance RERA Account
Bank	AU Small Finance Bank Limited
Branch	Chitrakoot Jaipur
IFSC Code	AUBL0002528
Bank Account Number	2302252854663242

3. Further I declare that any amount withdrawn from the designated bank account shall be used for our project **"Parth Elegance"**.
4. Further I declare that bank account shall not be used for any other Real Estate Project or any other purpose whatever.

For PARTH SARTHI INDUSTRIES

गंगा राम चौधरी
PARTNER

Deponent

Verification

I, Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 51 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, promoter of the proposed project do hereby verify that the contents in para No. 1 to 4 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from.

Verified by me at Jaipur on this 22nd day of December, 2023.

For PARTH SARTHI INDUSTRIES

गंगा राम चौधरी
PARTNER

Deponent



ATTESTED

Notary Public, Jaipur

27 DEC 2023

TO WHOMSOEVER IT MAY CONCERN

This is to declare that our Project "**Parth Elegance**" Situated at Plot No. 11, 12, 13, 14, 15 and 16, Panchvati Colony, Teelawala, Jagatpura, Jaipur, State - Rajasthan - 302017.

1. NOC for Environment: **Not Applicable**
2. NOC for Fire: **Not Available**, we will upload the NOC by 04-12-2026 i/e. before the completion of Project or in QPR whichever is earlier, as the case may be
3. NOC for Airport: **Uploaded.**
4. NOC for Water Supply: Permission for Water Supply is not required to be obtained as of now, if it will be required in future we will obtain it. We have planned to provide the water facilities to allottees through tubewells and Tanks.

For Parth Sarthi Industries
For PARTH SARTHI INDUSTRIES


PARTNER

Partner

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

I hereby apply for the grant of registration of our project "**Parth Elegance**" Situated at Plot No. 11, 12, 13, 14, 15 and 16, Panchvati Colony, Teelawala, Jagatpura, Jaipur, State - Rajasthan - 302017.

1. The requisite particulars are as under:-

(i) Status of the applicant, whether individual / company / proprietorship firm / society/trust/ limited liability partnership / competent authority: **Partnership Firm**

(ii) *(In case of firm / society / trust / company / limited liability partnership / competent authority etc.)*

(a) Name: **Parth Sarthi Industries**

(b) Address: Plot no. 8, Officers Enclave, Kalwar Road, Jaipur, Rajasthan-302012

(c) Copy of registration certificate as firm / society / trust / company / limited liability partnership / competent authority etc: **Enclosed**

(d) Main objects: **Refer Partnership Deed enclosed herewith**

(e) Name, photograph and address of chairman/partner/director and authorised person etc.:



- Name:- Mr. Ganga Ram Choudhary (Partner)
Address:- Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012



- Name :- Mrs. Rameshwari Devi Choudhary (Partner)
Address:- Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012

(iii) PAN Number of the promoter: **ABBFP2819A**

For PARTH SARTHI INDUSTRIES

गंगा राम चौधरी
PARTNER

(iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation

and Development) Act, 2016 will be maintained in AU Small Finance Bank Limited
Situated at C-9/9, Chitrakoot yojna, Chitrakoot marg, Ajmer road, Vaishali Nagar, Jaipur having account no. 2302252854663242.

(v) Details of project land :

- Area : 1237.20 Square Meters
- Plot No.:- Plot No. 11, 12, 13, 14, 15 and 16

(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 by way of Online Payment for an amount of Rs. 44,510 /- calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017:

- Payment Id:
- Transaction Id: RERA- TRANS- 287
- Date: 27-12-2023

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

- authenticated copy of the PAN card of the promoter: **Enclosed**
- audited balance sheet of the promoter for the preceding financial year: Enclosed.
- copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**
- 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.**
- where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **N.A.**
- an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed**

For PARTH SARTHI INDUSTRIES



PARTNER

- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (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: *Attestation Enclosed*.
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Enclosed**
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (xi) the number, type and the area of plots for sale in the project ,if any: : **Enclosed**.
- (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: **Enclosed**
- (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 of the proposed project: **Enclosed**
- (xvi) a declaration in Form-B:- **Enclosed**

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

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

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

For **Parth Sarthi Industries**

For PARTH SARTHI INDUSTRIES

PARTNER

Date: 23/12/2023

Place: Jaipur

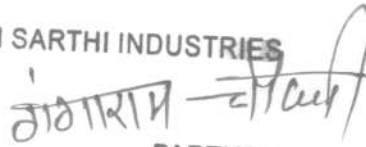
DECLARATION

It is hereby declared that I Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 51 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, Promoter of the proposed Project named "**Parth Elegance**" Situated at Plot No. 11, 12, 13, 14, 15 and 16, Panchvati Colony, Teelawala, Jagatpura, Jaipur, State - Rajasthan - 302017, That Our Project Architect is Space Grid Architects, CA is Mr. Amit Choudhary, Engineer and Structure Engineer is SG Structures. Further We have not appointed any Contractor, Real estate agent, HVAC Consultants, Plumbing consultants till date. We undertake to submit the details of above mentioned consultants to RERA Authority as soon as they will be appointed before completion of the project.

For Parth Sarthi Industries

For PARTH SARTHI INDUSTRIES

Partner


PARTNER

DECLARATION

This to Declare that M/s **Parth Sarth Industries** having its registered office at Plot no. 8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur, Rajasthan-302012 Promoter of the proposed project, along with its all Partner have no Criminal record in the past.

For Parth Sarthi Industries

For PARTH SARTHI INDUSTRIES

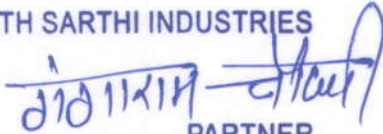
(Partner)
PARTNER

Declaration

I , Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 51 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, Promoter of the Proposed Project named "**Parth Elegance**" Situated at Plot No. 11, 12, 13, 14, 15 and 16, Panchvati Colony, Teelawala, Jagatpura, Jaipur, State - Rajasthan - 302017, hereby declares that there are no Encumbrances on the Project Land, therefore Land is Free from all the Encumbrances.

For Parth Sarthi Industries

For PARTH SARTHI INDUSTRIES

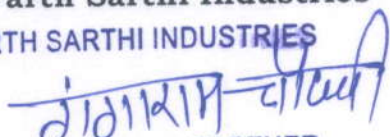

PARTNER

Partner

Declaration

I Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 51 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, promoter of the proposed project named "**Parth Elegance**" Situated at Plot No. 11, 12, 13, 14, 15 and 16, Panchvati Colony, Teelawala, Jagatpura, Jaipur, State - Rajasthan - 302017, hereby declares that there is no litigation is pending against the land and the project in any court.

For Parth Sarthi Industries
For PARTH SARTHI INDUSTRIES


PARTNER

Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ABBFP2819A			
Name	PARTH SARTHI INDUSTRIES			
Address	8, Gokulpura, Kalwar Road, Jhotwara, Officers Enclave, Jaipur, 27-Rajasthan, 91-INDIA, 302012			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	288090941220923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	58,78,160	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	58,78,160	
	Net tax payable	5	18,33,986	
	Interest and Fee Payable	6	48,126	
	Total tax, interest and Fee payable	7	18,82,112	
	Taxes Paid	8	18,82,116	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>22-Sep-2023 20:35:13</u> from IP address <u>182.69.109.19</u> and verified by <u>Rameshwari Devi Choudhary</u> having PAN <u>AHXPC7522R</u> on <u>22-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 ABBFP2819A052880909412209231af969f65f30ce8d148e619f899fb9e476307840			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee PARTH SARTHI INDUSTRIES
Address 8,Gokulpura,Kalwar Road,Officers
Enclave,Jhotwara,Jaipur,RAJASTHAN,302012
Status Firm
Residential Status Resident
Assessment Year 2023-2024
Ward
Year Ended 31.3.2023
PAN ABBFP2819A
Partnership Deed 07/12/2021
Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil
contractors(06002)
Last Year Return Filed On 30/07/2022 Acknowledgement No.: 313009141300722
Bank Name HDFC BANK Fingrowth Co Operative Bank Limited ,Vaishali Nagar, Jaipur
,A/C NO:0000071900272882 ,Type: Current ,IFSC: HDFC0CTUCBL
Tele: Mob:8385858129

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3616894)	5878156
Profit as per Profit and Loss a/c	5878156
Total	5878156
Gross Total Income	5878156
Total Income	5878156
Round off u/s 288 A	5878160
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30%	1763448
Health & Education Cess (HEC) @ 4.00%	70538
	1833986
T.D.S./T.C.S	52976
	1781010
Advance Tax	1800000
	-18990
Interest u/s 234 A/B/C	48126
	29136
Round off u/s 288B	29140
Deposit u/s 140A	29140
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	48126	Non-Salary(as per Annexure)	47000
		T.C.S.(as per Annexure)	5976

(8013+24042+16071+0)

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:22 Sep 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0014431	15/12/2022	20024	STATE BANK OF INDIA GANDHINAGAR	800000
2	0004329	14/03/2023	16769	State Bank Of India Bangalore Focal Point Branch	1000000
3	0002271	22/09/2023	28431	STATE BANK OF INDIA tonk road	29140
Total					1829140

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Ganga Ram Choudhary	90.00	Nil	0	3592040	13492040
Rameshwari Devi Choudhary	10.00	Nil	0	399166	499116
Total		0	0	3991206	13991156

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)	1781010	15.00	267152	0	267100	3	8013
2.	Second (Up to Sep)	1781010	45.00	801455	0	801400	3	24042
3.	Third (Up to Dec)	1781010	75.00	1335758	800000	535700	3	16071
4.	Fourth (Up to March)	1781010	100.00	1781010	1800000	-18900	1	0
Total								48126

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Sep 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	FINGROWTH CO-OPERATIVE BANK LTD	JPR01442A	47000	47000	194N
TOTAL				47000	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
NA	194N	2350000			47000
Total		2350000			47000

Details of T.C.S.(26 AS Import Date:22 Sep 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	KOOLWAL PAWAN	JPRK02085G	2483	2483
2	KOOLWAL PAWAN	JPRK02085G	957	957
3	KOOLWAL PAWAN	JPRK02085G	2026	2026
4	KOOLWAL PAWAN	JPRK02085G	510	510
TOTAL				5976

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	5976224		
2	Cash withdrawals	2350000		
3	Purchase of immovable property	33000000		
4	Sale of land or building	60300000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	135491000
			Profit and Loss	3015
			Account->Other income	

135494015 135494015

Maximum Allowable Salary to Partners

Profit Before Remuneration 5878156

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000

2. 60% of the rest (5578156 x 0.6) 3346894

Maximum Allowable Salary to Partners 3616894

Signature

(Rameshwari Devi Choudhary)

For PARTH SARTHI INDUSTRIES

Date-03.10.2023

CompuTax : GGR07 [PARTH SARTHI INDUSTRIES]

FORM 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 31st March 2023, and the Profit and loss account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of:

Name	Parth Sarthi Industries
Address	8, Gokulpura, Kalwar Road, Officers Enclave, 27-Rajasthan, 91-India, Pincode - 302012
PAN	ABBFP2819A
Aadhaar Number of the assessee, if available	

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 8, Gokulpura, Kalwar Road, Officers Enclave, Jhotwara, Jaipur and 0 branches.
3. a. We report the following observations/comments/discrepancies/inconsistencies if any: NIL
- 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 purposes of the audit.
- B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee 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 31st March 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 the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	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.
2	Others	Information required as per clause 44 of Form 3CD has not been maintained in absence of any disclosure requirement thereof under the Goods and Service Tax Act. Further the standard accounting software used by Assessee is not configured to generate reports as required under this clause in absence of any prevailing statutory requirement.

Accountant Details

Name	Gaurav Agarwal
Membership Number	401742
FRN(Firm Registration Number)	0012774C
Address	G-4, GROUND FLOOR, PARK TOWER, BEHIND SAHARA CHAMBERS, TONK ROAD, 27-Rajasthan, 91-India, Pincode - 302015

UDIN: 23401742BGXTIN8996

Date of signing Tax Audit Report	21-Aug-2023
Place	JAIPUR
Date	22-Sep-2023

Acknowledgement Number:288024390220923

This form has been digitally signed by GAURAV AGARWAL having PAN AFXPA3611H from IP Address JAIPUR on 22/09/2023 07:51:33 PM Dsc Si.No and issuer
CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited



FORM 3CD*[See rule 6G(2)]

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

PART - A

1. Name of the Assessee Parth Sarthi Industries

2. Address of the Assessee 8, Gokulpura, Kalwar Road, Officers
Enclave, 27-Rajasthan, 91-India, Pincode -
302012

3. Permanent Account Number (PAN) ABBF2819A

Aadhaar Number of the assessee, if available

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same? No

Sl. No.	Type	Registration / Identification Number
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No records added

5. Status Firm

6. Previous year 01-Apr-2022 to 31-Mar-2023

7. Assessment year 2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD? No

Section under which option exercised

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
1	Ganga Ram Choudhary	90
2	Rameshwari Devi Choudhary	10

(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

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
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No records added

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).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002

(b). If there is any change in the nature of business or profession, the particulars of such change? No



Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

Yes

Sl. No.	Books prescribed
1	Cash Book
2	Bank Book
3	Sales Register
4	Purchases Register
5	Journal
6	Stock 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.)

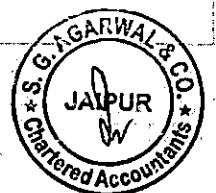
Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Cash Book (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
2	Bank Book (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
3	Sales Register (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
4	Purchases Register (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
5	Journal (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
6	Stock Register (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	Cash Book
2	Bank Book
3	Sales Register
4	Purchases Register
5	Journal

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



Sl. No.	Section	Amount
	No records added	
13.(a).	Method of accounting employed in the previous year.	Mercantile system
(b).	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?	No
(c).	If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?	

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		
(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:		

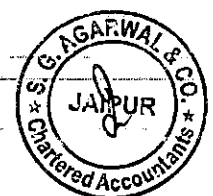
Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
	No records added			

Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	As per accounting policies & notes to financial statements
2	ICDS II - Valuation of Inventories	As per accounting policies & notes to financial statements
3	ICDS III - Construction Contracts	As per accounting policies & notes to financial statements
4	ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements
5	ICDS V - Tangible Fixed Assets	As per Fixed Assets and Depreciation Chart annexed in FORM 3CD
6	ICDS VII - Governments Grants	NA
7	ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.
9	ICDS VI - Changes in Foreign Exchange Rates	NA
10	ICDS VIII - Securities	NA

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

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

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



Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
---------	----------------------------------	-------------------------	-------------------------	--

No records added

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

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
---------	-------------	--------

No records added

(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 & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
---------	-------------	--------

No records added

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
---------	-------------	--------

No records added

(d). any other item of income;

Sl. No.	Description	Amount
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₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
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No records added

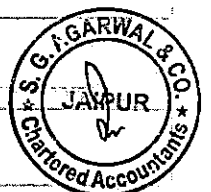
17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			

No records added

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:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (M)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115B	Adjustment made to the written down value of Intangible	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the
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AD (for
assessment
year 2021-22
only)
asset due
to
excluding
value of
goodwill of
a business
or
profession

year(A+B-
C-D)

No records added

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
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No records added

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)]

Sl. No.	Description	Amount
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No records added

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

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
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No records added

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.

Capital expenditure

Sl. No.	Particulars	Amount
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No records added

Personal expenditure

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
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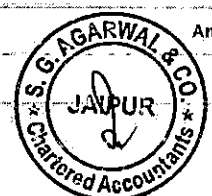
No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
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No records added

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



Sl. No.	Particulars	Amount
No records added		

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

Sl. No.	Particulars	Amount
No records added		

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

Sl. No.	Particulars	Amount
No records added		

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

Sl. No.	Particulars	Amount
No records added		

(b). Amounts inadmissible under section 40(a);

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

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

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

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

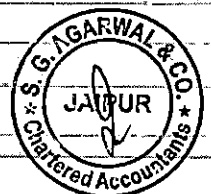
Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

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

A. Details of payment on which levy is not deducted:



Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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No records added

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
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No records added

iv. Fringe benefit tax under sub-clause (ic)

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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No records added

viii. Payment to PF /other fund etc. under sub-clause (iv)

₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v)

₹ 0

(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;

Sl. No.	Particulars	Section	Amount debited to PIL A/C	Amount admissible	Amount inadmissible	Remarks
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No records added

(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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

(e). Provision for payment of gratuity not allowable under section 40A(7);

₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
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No records added



(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;

Sl. No.	Particulars	Amount
	No records added	

(i). Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

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

₹ 0

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

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
1	Parth Sarthi Industries (Prop. Ganga Ram Ji)			Partner	Interest on Unsecured Loan	₹12,00,000

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

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
				No records added	

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;

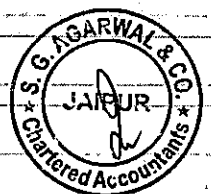
Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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);



Sl. No.	Section	Nature of liability	Amount
			₹ 0

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.	No
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CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

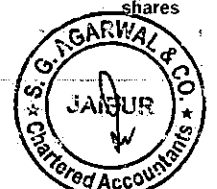
Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	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
No records added								

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						



A.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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. 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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

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

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Addislar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added														

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

B.a. 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 ?

No

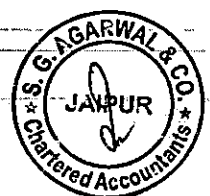
b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount
No records added							

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

No

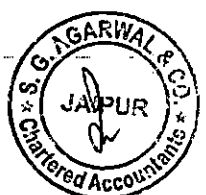
b. Please furnish the following details



Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

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 :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	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.
1	Anita Baj Dolia	Jaipur			₹55,000	No	₹55,000	Yes- Electronic clearing system	
2	Dayal Enterprises	Jaipur			₹6,25,000	No	₹6,25,000	Yes- Electronic clearing system	
3	M R Builders	Jaipur			₹6,40,000	No	₹6,40,000	Yes- Electronic clearing system	
4	Parth Sarthi Builders & Developers	Jaipur			₹2,53,65,000	No	₹71,50,000	Yes- Electronic clearing system	
5	Parth Sarthi Homes	Jaipur			₹86,37,894	No	₹1,49,94,894	Yes- Electronic clearing system	
6	Parth Sarthi Industries (Prop. Gangaram)	Jaipur			₹4,02,35,000	No	₹4,21,46,810	Yes- Electronic clearing system	
7	Prem Buildtech	Jaipur			₹21,00,000	No	₹21,00,000	Yes- Electronic clearing system	
8	Prem Mohan Buildtech	Jaipur			₹48,27,000	No	₹58,10,000	Yes- Electronic clearing system	
9	Sahaj IND	Jaipur			₹7,50,000	No	₹28,50,000	Yes- Electronic clearing system	
10	Shiv Enterprises	Jaipur			₹5,51,715	No	₹5,51,715	Yes- Electronic	



							clearing system
11	Shiv Realestate	Jaipur	₹98,00,000	No	₹98,00,000	Yes- Electronic clearing system	
12	Shubhash HUF	Jaipur	₹3,40,000	No	₹3,40,000	Yes- Electronic clearing system	

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

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	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.
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No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

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 a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made 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 to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 30 July 2017



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:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of 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.
1	MR Builders	Jaipur			₹5,00,000	₹6,40,000	Yes-Electronic clearing system	
2	Parth Sarthi Builders & Developers	Jaipur			₹2,29,90,000	₹71,50,000	Yes-Electronic clearing system	
3	Parth Sarthi Homes	Jaipur			₹1,53,44,894	₹1,49,94,894	Yes-Electronic clearing system	
4	Parth Sarthi Industries (Prop. Gangaram)	Jaipur			₹73,35,000	₹4,21,46,810	Yes-Electronic clearing system	
5	Prem Mohan Buildtech	Jaipur			₹23,02,000	₹58,10,000	Yes-Electronic clearing system	
6	Parth Sarthi & sons	Jaipur			₹6,92,000	₹6,92,000	Yes-Electronic clearing system	
7	Sahaj IND	Jaipur			₹5,00,000	₹28,50,000	Yes-Electronic clearing system	
8	Shree krishna Enterprises	Jaipur			₹4,50,000	₹4,50,000	Yes-Electronic clearing system	
9	Shiv Enterprises	Jaipur			₹5,00,000	₹5,51,715	Yes-Electronic clearing system	

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	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
No records added					

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act.

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is	All losses/allowances not allowed under	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation	Amount as assessed (give reference to relevant order)
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less and no appeal pending then take assessed)	section 115BAA / 115BAC / 115BAD	under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount	Order U/s & Date
No records added				
b. Whether a change in share holding 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 ?	Not Applicable			
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?	No			
If yes, please furnish the details of the same.	₹ 0			
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?	No			
If yes, please furnish the details of the same.	₹ 0			
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.	Not Applicable			
If yes, please furnish the details of the same.	₹ 0			

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter VII (Section 10A, Section 10AA). No

Sl. No. Section under which deduction is claimed Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

No records added

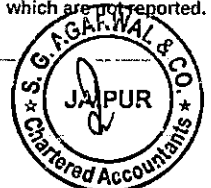
34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ? Yes

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	JPRP08217G	194C	Payments to contractors	₹9,51,91,680	₹9,51,91,680	₹9,51,91,680	₹9,55,560	₹0	₹0	₹0
2	JPRP08217G	194A	Interest other than Interest on securities	₹12,00,000	₹12,00,000	₹12,00,000	₹1,20,000	₹0	₹0	₹0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ? Yes

Please furnish the details:

Sl. No.	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 details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	JPRP08217G	26Q	31-Jul-2022	30-Jul-2022	Yes	



2	JPRP08217G	26Q	30-Nov-2022	30-Nov-2022	Yes
3	JPRP08217G	26Q	31-Jan-2023	30-Jan-2023	Yes
4	JPRP08217G	26Q	31-May-2023	24-May-2023	Yes

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Yes

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
1	JPRP08217G	₹ 23,270	₹ 23,270	30-Jan-2023
2	JPRP08217G	₹ 25,000	₹ 25,000	24-May-2023
3	JPRP08217G	₹ 23,600	₹ 23,600	23-May-2023

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

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added							

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

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1	Prem Sagar Project	numbers	0	0	54	48	6	0
2	Shri Ram Vihar Project (Under Construction)	numbers	0	0	0	0	0	0

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								



36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
---------	-----------------	-----------------

No records added

37. Whether any cost audit was carried out ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	135491000		0			
(b)	Gross profit / Turnover	11992207	135491000	8.85	0	0	0.00
(c)	Net profit / Turnover	5878156	135491000	4.34	0	0	0.00
(d)	Stock-in-Trade / Turnover	75148500	135491000	55.46	0	0	0.00
(e)	Material consumed / Finished goods produced	0	0	0.00	0	0	0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

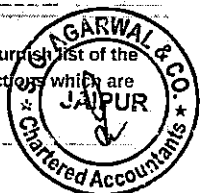
42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?
---------	--	--------------	-------------------------	----------------------------------	---

If not, please furnish list of the details/transactions which are not reported.



No records added

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 ?

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

No records added

Accountant Details

Accountant Details

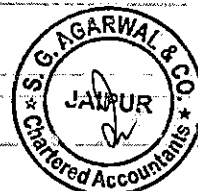
Name	GAURAV AGARWAL
Membership Number	401742
FRN(Firm Registration Number)	0012774C
Address	G-4, GROUND FLOOR, PINK TOWER , BEHIND SAHARA CHAMBERS, TONK ROAD , 27-Rajasthan , 91-India , Pincode - 302015
Place	JAIPUR
Date	22-Sep-2023

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of		Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3) subsidy or grant or reimbursement, by whatever name called (4)	

No records added

Deductions Details (From Point No.18)



Acknowledgement Number:288024390220923

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
No records added				

This form has been digitally signed by GAURAV AGARWAL having PAN AFXPA3611H from IP Address JAIPUR on 22/09/2023 07:51:33 PM Dsc:Sl.No and issuer ,CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited



Parth Sarthi Industries, Jaipur

Balance Sheet as on 31st March 2023

(Figures in Rs.)

Liabilities	Amount	Assets	Amount
CAPITAL A/C (As per Schedule "A") Ganga Ram Choudhary Rameshwari Devi	1,34,92,040.00 4,99,116.00	INVESTMENTS (As per Schedule "F")	9,99,900.00
SECURED LOAN (As per Schedule "B")	2,27,67,364.00	CURRENT ASSETS, LOANS & ADVANCES	
UNSECURED LOAN (As per Schedule "C")	5,72,96,525.00	Loans and Advances (As per Schedule "G")	4,94,00,072.00
CURRENT LIABILITIES & PROVISION		Advance To Creditors (As per Schedule "H")	40,48,603.00
Sundry Creditor (As per Schedule "D")	4,57,92,627.00	Closing Stock	7,51,48,500.00
Sundry Advance (As per Schedule "E")	1,75,000.00	Cash in Hand	5,20,798.00
Income Tax payable	18,87,000.00	Cash at Bank (As per Schedule "I")	1,04,95,451.00
TDS Payable	5,59,628.00	Advance Tax	18,00,000.00
		TDS/TCS	55,976.00
	14,24,69,300.00		14,24,69,300.00

Accounting Policies & notes on a/c's attached saperatly

For M/s Parth Sarthi Industries

For PARTH SARTHI INDUSTRIES

Ganga Ram Choudhary

Ganga Ram Choudhary
(Partner)

रामेश्वरी

Rameshwari Devi
(Partner)

In Terms of our audit report of even date
For S. G. Agarwal & Co.
Chartered Accountants

FRN:012774C



Gaurav Agarwal

Gaurav Agarwal
(Partner)

M. No. 401742

Date: 21-August-2023

Place: Jaipur

UDIN: 23401742BGXTIN8996

Parth Sarthi Industries, Jaipur

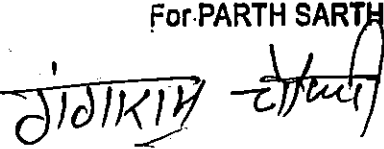
Profit and Loss Account for the Year Ending 31st March, 2023

(Figures in Rs.)

Particulars	Amount	Particulars	Amount
To Opening Stock	3,88,93,041.00	By Sales of Completed Flats	13,54,91,000.00
To Plot Purchase	1,79,52,300.00	By Closing Stock	7,51,48,500.00
To Direct Expenses			
Material Purchase	4,07,95,524.00		
Contract Expenses	9,51,51,680.00		
JDA Expenses	42,03,174.00		
Rera Expenses	57,134.00		
Site Labour Expenses	15,94,440.00		
To Gross Profit C/d	1,19,92,207.00		
	21,06,39,500.00		21,06,39,500.00
To Indirect Expenses		By Gross Profit b/d	1,19,92,207.00
Accounting Charges	40,000.00	By Indirect Expenses	
Audit Fees	75,000.00	Dividend	3,015.00
Bank Charges	42,424.00		
Insurance Project Building	2,11,400.00		
Finance Expenses			
Intrest on Term Loan	27,18,196.00		
Intrest on OD	1,59,558.00		
Intrest on Unsecured Loan	12,00,000.00		
Office & Site Expenses	3,55,288.00		
Loan Processing Fee	6,55,200.00		
Salary	6,60,000.00		
Provision For Tax	18,87,000.00		
To Net Profit (Transfer to Capital A/c)	39,91,156.00		
	1,19,95,222.00		1,19,95,222.00

Accounting Policies & notes on a/c's attached saperatly

For M/s Parth-Sarthi Industries
For PARTH SARTHI INDUSTRIES

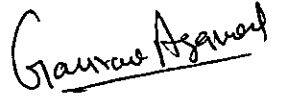
 
PARTNER

Ganga Ram Choudhary
(Partner)

Rameshwari Devi
(Partner)

In Terms of our audit report of even date
For S. G. Agarwal & Co.
Chartered Accountants
FRN:012774C





Gaurav Agarwal
(Partner)

M. No. 401742

Date: 21-August-2023

Place: Jaipur

Parth Sarthi Industries, Jaipur

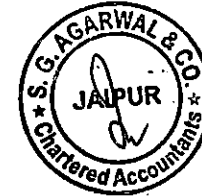
Capital Account as on 31.03.2023

Schedule 'A'

(Amount in Rs.)

PARTICULARS	Gangaramji (90%)	Rameshwari Devi (10%)	PARTICULARS	Gangaramji (90%)	Rameshwari Devi (10%)
To Drawing	-	-	By Balance b/d	99,00,000.00	1,00,000.00
To Balance c/d	1,34,92,040.00	4,99,116.00	By Net Profit (As per Profit and Loss A/c)	35,92,040.00	3,99,116.00
	1,34,92,040.00	4,99,116.00		1,34,92,040.00	4,99,116.00

For PARTH SARTHI INDUSTRIES
जोधपुर 21/04/2023
PARTNER



Parth Sarthi Industries, Jaipur
Grouping of Balance Sheet

(figures in Rs.)

PARTICULARS

**Amount as on
31.03.2023**

Schedule 'B'- Secured Loan

Au Bank OD (77879) 2,27,67,364.00

Total 2,27,67,364.00

Schedule 'C'- Unsecured Loan

Anita Bajdolia 55,000.00
Dayal Enterprises 6,25,000.00
MR Builders 6,40,000.00
Parth Sarthi Industries (Pro. Ganga Ram Ji) 3,68,26,810.00
Prem Buildtech 21,00,000.00
Prem Mohan Buildtech 35,08,000.00
Sahaj Industries 28,50,000.00
Shiv Enterprises 5,51,715.00
Shiv Real Estate 98,00,000.00
Subhash HUF 3,40,000.00

Total 5,72,96,525.00

Schedule 'D'- Sundry Creditor

Vaishali Traders 1,16,217.00
JDA Betterment Levy Payable 89,64,980.00
Audit Fee Payable 75,000.00
Sundry Creditors for Contractor:
Bhanwar Lal 6,94,100.00
Chain Prakash Meena 15,77,050.00
Dharmendra Dhaka 18,01,800.00
HARFOOL JAT (630.00)
Heera Lal 18,01,800.00
Heera Lal Chachar 17,32,500.00
Hemraj Choudhary (1,000.00)
Jai Pal Choudhary 17,91,900.00
Keshar Mal Jat 18,10,710.00
LOKESH BURDAK 17,32,500.00
Maruti Trading Com (4,000.00)
Monika Choudhary 18,06,750.00
Mukesh Kumar Dhaka 18,11,700.00
Nemaram Takar 18,11,700.00
Nitin Kumar Gurjar 15,77,050.00
N R ENTERPRISES (700.00)
Omprakash Jat 17,17,650.00
Puran Mal 18,41,400.00
Rajeev Kumar (1,080.00)

For PARTH SARTHI INDUSTRIES

PARTNER



Cont.....

Parth Sarthi Industries, Jaipur
Grouping of Balance Sheet

(figures in Rs.)	
PARTICULARS	Amount as on 31.03.2023
	Cont.....
Rajendra Prasad (Dayal Enterprises)	10,44,600.00
Rajesh Jakhar	17,72,100.00
Rameshwar	17,42,400.00
Rekha Bai Gurjar	12,96,900.00
Sajan	(2,700.00)
Sanju	17,77,050.00
Santosh Devi	17,52,300.00
Suendra Meena	17,96,850.00
Suman Choudhary	1,19,280.00
Suresh Kumar Sepat	18,36,450.00
Total	4,57,92,627.00
Schedule 'E' - Advance Against Registry	
Rajkrishan	1,50,000.00
Naresh Chand	25,000.00
Total	1,75,000.00
Schedule 'F' - Investments	
Share Money With Adarsh Co-operative	9,99,900.00
Total	9,99,900.00
Schedule 'G' - Loans and Advances	
Choudhary Jeevaram Jodharam Praswal Charitable Trust	4,00,000.00
Parth Sarthi and Sons	1,38,41,966.00
Parth Sarthi Builders and Developers	2,86,05,000.00
Parth Sarthi Homes	40,47,106.00
Rajendra HUF	20,000.00
Sahaj Builders	2,35,000.00
Shree Krishna Enterprises	30,000.00
Sky Line Builders	22,21,000.00
Total	4,94,00,072.00

For PARTH SARTHI INDUSTRIES

श्रीगणेशाय नमः श्रीगणेशायरी
PARTNER



Parth Sarthi Industries, Jaipur
Grouping of Balance Sheet

(figures in Rs.)

PARTICULARS	Amount as on 31.03.2023
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Schedule 'H'- Advance To Suppliers

A one Marketing	1,458.00
Asha Traders	13,08,511.00
Astha Sanitary ware	9,69,629.00
Balaji Sales	2,00,000.00
Bhumi traders	48,403.00
Mittal Marbels & Tiles	3,48,518.00
Tanwar industries	10,40,000.00
Saurabh Agarwal	1,32,084.00

Total 40,48,603.00

Schedule 'I'- Bank Balances

Adarsh Co Operative Bank Ltd (1440)	9,934.00
Au Bank (41450)	50,14,078.00
Fingrowth Co. Operative Bank (72882)	49,20,060.00
SBI Current Account (18910)	5,51,379.00

Total 1,04,95,451.00

For PARTH SARTHI INDUSTRIES

विठ्ठलराम-दीपा *रामेश्वर*
PARTNER



M/S Parth Sarthi Industries, Jaipur

Note:1 Significant Accounting Policies & Notes of Accounts (FY 22-23)

SIGNIFICANT ACCOUNTING POLICIES

1. Method of Accounting

Firm deals in construction and sale of Complete Residential Flats, no advance have been received as progress payments. Accounting standards prescribed U/s 145 of Income Tax Act, 1961 are followed in preparing the books of accounts. The accounts have been prepared under the historical cost convention on accrual basis and are materially compiled with the mandatory accounting standards issued by the institute of chartered accountants of India. Amount of Unsecured Loans, Sundry Creditors/ Payables and Loans & Advances are subject to confirmation.

2. Inventories

Inventory includes Unsold Completed Flats, Plots for residential projects and Projects under construction. Closing Stock is valued at cost or market value whichever is lower and as confirmed by the promoters.

3. Revenue Recognition

Sale of Goods:- Sales are recognized when the significant risks and rewards of ownership in the goods are transferred to the buyers as per the terms of the contract and are recognized net of trade discount/ allowance, sales return and VAT/GST.

Sale of Services:- In respect of service transactions it is not possible to individually ascertain transaction wise cost incurred and profits recognized however on overall basis the same is reflected in the statement of Profit and Loss.

4. Fixed Assets and Depreciation

No Fixed Assets reported as on 31.03.2023.

5. Effects of changes in foreign exchange rates

There is no effect of change in foreign exchange rates as no such transactions are outstanding on the balance sheet date.

For PARTH SARTHI INDUSTRIES

Signature
PARTNER



6. **Government Grants**

No Government grants are received during the year under consideration.

7. **Borrowing Costs**

No Borrowing cost is capitalized during the year under consideration.

8. **Provisions, Contingent liabilities and contingent assets**

Provisions are made on the basis of reasonable certainty. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date and are not discounted to its present value. There is no contingent liability as on 31.03.2023 as explained by partners.

9. **Investments**

Investments include Share Money invested with Bank and current in nature.

As per our audit report of even date annexed

For M/S Parth Sarthi Industries

For PARTH SARTHI INDUSTRIES

गंगा राम चौधरी
PARTNER

Ganga Ram Choudhary
(Partner)

Rameshwari Devi
(Partner)

For S. G. Agarwal & Co.
Chartered Accountants
(FRN: 012774C)



Gaurav Agarwal
(Partner)
(M..No. 401742)

Date: 21/08/2023

Place: Jaipur