

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory
Authority Rajasthan, Jaipur

Sir,

We hereby apply for the grant of registration of our project "**Shree Krishna Sunrise**" is situated at Plot No. 18, In Scheme - Govind Vihar Prime, Village- Bhankrota Kalan, Tehsil- Sanganer, Jaipur, Rajasthan 302026.

The requisite particulars are as under: -

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

(a) Name: **Shree Krishna Builders**

(b) Address: **Plot No 50, North Part, Saket Vihar, Hathoj, 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:

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

Name	Designation	Address	Photograph
Suresh Kumar Bijarniya	Partner	Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan-302012	

SHREE KRISHNA BUILDERS

Suresh
Partner

Hemaram Khichar	Partner	Ward No.-12, Dansroli, Sikar, Rajasthan-332742	
Bhagwan Shay Jakhar	Partner	Ward No.-7, Gopinath Pura, Sikar, Chak GopinathPura, Rajasthan-332710	

(ii) PAN Number of the promoter: **AFAFS2622F**

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

Name of Account	M/S SHREE KRISHNA BUILDERS SHREE KRISHNA SUNRISE RETENSION ACCOUNT
Bank Name	AU SMALL FINANCE BANK
Account Number	2502244465650096
Branch Name	KALWAR ROAD, JAIPUR, 302012
IFSC Code	AUBL0002444

(iv) Details of project land **1046.24 Sq. mtrs:**

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

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

Name of Project	Current Status	Any delay in completion	Details of cases pending related to project land	Details of land and payments pending
NO	NO	NO	NO	NO

SHREE KRISHNA BUILDERS

Suresh
Partner

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

(vii) Registration fee for an amount of Rs. 10465 /- and standard fee of Rs. 22365 /- paid through online payment... (give details of online payment such as transaction number, date etc.)

Transaction Id: RERA - TRANS - 656

Date: 19.03.2025

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

2.

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

- (i) authenticated copy of the PAN card of the promoter: **Enclosed**
- (ii) audited balance sheet of the promoter for the preceding financial year: **Enclosed**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Enclosed**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into 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: **Not Applicable**
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed.**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project 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: **Enclosed**
- (ix) the location details of the project, with clear demarcation of land

SHREE KRISHNA BUILDERS

Suresh
Partner

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 carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **Enclosed**
 - (xii) the number and areas of garage for sale in the project: **Not Applicable**
 - (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Enclosed**
 - (xiv) the names and addresses of his real estate agents, if any, for the proposed project: **Not Available**
 - (xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Enclosed**
 - (xvi) a declaration in Form-B. **Enclosed**
- (Note: If any of the above items is not applicable write "N.A." against 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:- **Not Applicable**

- (i)
- (ii)
- (iii).....

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

Yours faithfully,

SHREE KRISHNA BUILDERS

Suresh
Partner

**Signature and seal of the
applicant(s)**

Date: 17.03.2025

Place: Jaipur

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE
HUNDRED RUPEES



Affidavit cum declaration

BX 585020

I Suresh Kumar Bijarniya S/o Kana Ram , aged 28 years R/o Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan- 302012 duly authorised by the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our project "Shree Krishna Sunrise" is situated at Plot No. 18, In Scheme - Govind Vihar Prime, Village- Bhankrota Kalan , Tehsil- Sanganer, Jaipur, Rajasthan 302026 is a new project.
2. That we have not accepted any advance payment and booking from the allottees towards the booking of any apartment till the signing of this declaration and even will not take till the time we get the RERA Registration number.
3. That no marketing has been done for this project till date. Marketing of this said project will only be done after obtaining RERA Registration Number.
4. That if any contradiction arises in future **Shree Krishna Builders** will be responsible for the same.

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS

Suresh Deponent
Partner

Verification

I Suresh Kumar Bijarniya S/o Kana Ram , aged 28 years R/o Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan- 302012, do hereby verify that the contents in para no. 1 to 4 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 17th day of March 2025.

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS

Suresh
Deponent
Partner

ATTESTED

Poonam Sharma
NOTARY PUBLIC
GOVT OF INDIA JAIPUR

18 MAR 2025

क्रमांक 308 दिनांक 18/03/2025 18 MAR 2025

मूल्य... 100/-
नाम... श्री. सुरेश चंद्र बिहारी पति पार्टनर ① सुरेश चंद्र बिहारी
पिता/पति... श्री. सुरेश चंद्र बिहारी ② हेमराज बिहारी
पता... प्लॉट नं. 01, किशोरपुरा रोड, नियर हाथोज, कालवाड रोड, जयपुर ③ अशोक लाल पांडे,
हैदराबाद, टी. जवाहर रोड, इंदौर, मध्य प्रदेश

Suresh Chandra
सुरेश चंद्र

सा. नं. 04/2022

दुकान नंबर 01, किशोरपुरा रोड,
नियर हाथोज, कालवाड रोड, जयपुर

18 MAR 2025

गणराज्य अधिनियम 1998 के अन्तर्गत
राशि पर प्रसारित अधिगार
श्री. सुरेश चंद्र बिहारी हेतु किया गया है।
यह और उसके बल के अन्तर्गत और उसके बल के अन्तर्गत
कम विनिर्देशित अधिगार के विनिर्देश के अन्तर्गत
कुल योग कागज 387
Suresh Chandra
निर्माण संख्या 04/2022
सुरेश चंद्र सा. नं. 04/2022

सुरेश चंद्र

ATTESTED

NOTARY PUBLIC
GOVT. OF INDIA

18 MAR 2025



Sub: Affidavit / Declaration for Separate Bank Account of Project "Shree Krishna Sunrise".

1. I Suresh Kumar Bijarniya S/o Kana Ram , aged 28 years R/o Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan- 302012 duly authorised by the promoter of the proposed project "Shree Krishna Sunrise" is situated at Plot No. 18, In Scheme - Govind Vihar Prime, Village- Bhankrota Kalan , Tehsil- Sanganer, Jaipur, Rajasthan 302026 do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account No 2502244465650096 opened at Kalwar Road, Jaipur of Au Small Finance Bank.

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

Deponent

SHREE KRISHNA BUILDERS

Suresh
Partner

Verification

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

Verified by me at Jaipur on this 17th day of March 2025.

Deponent

SHREE KRISHNA BUILDERS

Suresh
Partner

ATTESTED

Poonam Sharma
NOTARY PUBLIC
GOVT OF INDIA JAIPUR

18 MAR 2025

मूल्य. १००/-

पिता / प्रति.....२१

पता... (नाटक) उद्गरी विद्या नाटक निहाल, (३) अथवा सहाय पाठ्य

नास्ते... १५.५.५३

हाजीर, किलवा रोड, आटवठा, ममहा

संस्थापन समित्य अधिनियम - 1998 के अन्तर्गत	
राशि पर पंजीकृत अधिनियम	
अनुसूचित जाति (अनुसूचित जाति) के लिए (पारा 3-क)	102
यात्रा और उसकी नकल के संरक्षण और संचयन हेतु	प्रत्येक वर्ष 202
संवर्धन निर्मित आधारभूत के संरक्षण हेतु धन 3-क	302

Suresh Dudd

सुरेश डूढी

ला.नं. 04 / 2022

दुकान नंबर 01, किशोरपुरा रोड,
नियर हयोज, कालवाड रोड, जयपुर

Bunesh Dule
रमनाथर स्टाफ व-हदर
र. ६. ०४. २०२२

कृष्ण कुमार

DATE

74.152 246"00

DATE: 2011-07-27

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan-302012

Contact No.:- 8209068305

Email:- Shreekrishnabuilders2@gmail.com

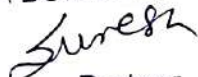
AUTHORISATION LETTER

Certified true copy of the authorisation passed by the Partners of Shree Krishna Builders held at registered office of Partnership firm on 17.03.2025 at 11:00 am.

Resolved that Mr. Suresh Kumar Bijarniya is hereby authorised as signing authority to sign, execute, the documents required in RERA and present on behalf of Partnership firm before the concerned Registrar or Authority for execution and registration in connection with the Registration of the Project **"Shree Krishna Sunrise"**.

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS


Partner

Suresh Kumar Bijarniya

Partner

Date: 17.03.2025

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS


Partner

Hemaram Khichar

Partner

Date: 17.03.2025

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan-302012

Contact No.:- 8209068305

Email:- Shreekrishnabuilders2@gmail.com

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS

भगवान शाय

Partner

Bhagwan Shay Jakhar

Partner

Date: 17.03.2025

Acceptance of the Authorised Signatory

I, Suresh Kumar Bijarniya hereby solemnly accord my acceptance to act as authorised signatory for the acts as mentioned above.

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS

Suresh

Partner

Signature of Authorised Signatory

Suresh Kumar Bijarniya

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan-302012

Contact No.: - 8209068305

Email: - Shreekrishnabuilders2@gmail.com

DECLARATION CUM UNDERTAKING

In reference to our Project "**Shree Krishna Sunrise**" is situated at Plot No. 18, In Scheme – Govind Vihar Prime, Village- Bhankrota Kalan, Tehsil- Sanganer, Jaipur, Rajasthan 302026.

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

Details of Appointed Consultants are as under:

1. ARCHITECT

Name: Sunil Kumar Saini

Email: ar.urbansquare@gmail.com

Address: C- 49, Vidya Apartment, Paras Marg, Bapu Nagar, Jaipur- 302015.

Contact No.: 9461302542

2. Chartered Accountants

Name: CA Praneti Agarwal

Email: pranetiagarwalandco@gmail.com

Address: S-3, second floor, Aastha Square, Yudhisthir Marg, c scheme, Jaipur,
Rajasthan-302001

Contact No.: 8769264728

SHREE KRISHNA BUILDERS


Partner

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan-302012

Contact No.: - 8209068305

Email: - Shreekrishnabuilders2@gmail.com

3. Structure Engineer

Name: Lokesh Wadhwa

Email: frameconsultantsjaipur@gmail.com

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

Contact No.: +91 9928816016

4. Engineer

Name: Ramesh Kumawat

Email: makespacejaipur@gmail.com

Address: 67, GAYTRI NAGAR-A, DURGAPURA, JAIPUR

Contact No.: +91 9351388735

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS
Suresh
Partner

Authorised Signatory

Suresh Kumar Bijarniya

Date: 17.03.2025

Place: Jaipur

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan-302012

Contact No – 8209068305

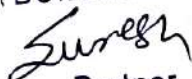
Email - Shreekrishnabuilders2@gmail.com

DECLARATION CUM UNDERTAKING

I Suresh Kumar Bijarniya S/o Kana Ram , aged 28 years R/o Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan- 302012 duly authorized by the Promoter of **Shree Krishna Builders** regarding our project "**Shree Krishna Sunrise**" is situated at Plot No. 18, In Scheme – Govind Vihar Prime, Village-Bhankrota Kalan , Tehsil- Sanganer, Jaipur, Rajasthan 302026, declare that:

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

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS

Partner

Authorised Signatory

Suresh Kumar Bijarniya

Date: 17.03.2025

Place: Jaipur

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan-302012

Contact No – 8209068305

Email - Shreekrishnabuilders2@gmail.com

DECLARATION CUM UNDERTAKING

I Suresh Kumar Bijarniya S/o Kana Ram , aged 28 years R/o Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan- 302012 duly authorized by the Promoter of **Shree Krishna Builders** regarding our project "**Shree Krishna Sunrise**" is situated at Plot No. 18, In Scheme – Govind Vihar Prime, Village- Bhankrota Kalan , Tehsil- Sanganer, Jaipur, Rajasthan 302026, declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS

Suresh
Partner

Authorised Signatory

Suresh Kumar Bijarniya

Date: 17.03.2025

Place: Jaipur

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan-302012
Contact No – 8209068305
Email - Shreekrishnabuilders2@gmail.com

DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project “**Shree Krishna Sunrise**” is situated at Plot No. 18, In Scheme – Govind Vihar Prime, Village- Bhankrota Kalan, Tehsil- Sanganer, Jaipur, Rajasthan 302026.

I Suresh Kumar Bijarniya S/o Kana Ram, aged 28 years R/o Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan- 302012 duly authorized by the Promoter of **Shree Krishna Builders**, declare that no criminal case is pending against me or on any partner or on partnership firm, neither we have been convicted in any criminal case in the Past.

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

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS

Suresh
Partner

Authorised Signatory

Suresh Kumar Bijarniya

Date: 17.03.2025

Place: Jaipur Place

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan, 302012
Contact Info – 8209068305
Email - Shreekrishnabuilders2@gmail.com

Memo of Authorization

I Suresh Kumar Bijarniya S/o Kana Ram , aged 28 years R/o Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan- 302012 duly authorised by the Promoter **Shree Krishna Builders** do hereby nominate and appoint, CA Praneti Agarwal, and Adv. Mayank Dube and all other associates of Praneti Agarwal and Co Chartered Accountants to act, represent, plead and appear on our behalf the Promoter in all the proceedings related to Registration of the Project **“Shree Krishna Sunrise”**

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS
Suresh
Partner

Authorised Signatory

Suresh Kumar Bijarniya

Date: 17.03.2025

Place: Jaipur

SHREE KRISHNA BUILDERS

Reg. Office Address- Plot No 50, North Part, Saket Vihar, Hathoj, Kalwar Road, Jaipur,
Rajasthan-302012

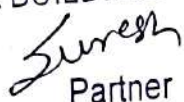
Contact No.: - 8209068305

Email: - Shreekrishnabuilders2@gmail.com

DECLARATION CUM UNDERTAKING

I Suresh Kumar Bijarniya S/o Kana Ram, aged 28 years R/o Plot No-50, North Part, Kalwar Road, Saket Vihar, Hathod, Jaipur, Rajasthan- 302012 duly authorised by the Promoter of **Shree Krishna Builders** regarding our project "**Shree Krishna Sunrise**" is situated at Plot No. 18, In Scheme – Govind Vihar Prime, Village- Bhankrota Kalan, Tehsil- Sanganer, Jaipur, Rajasthan 302026, declare that Promoter has obtained a Home Loan-Project of Rs. 8,50,00,000/- from **Shubham Housing Development Finance Company Ltd.**

For SHREE KRISHNA BUILDERS

SHREE KRISHNA BUILDERS

Partner

Authorised Signatory

Suresh Kumar Bijarniya

Date: 17.03.2025

Place: Jaipur

THE URBAN SQUARE

C-49, VIDYA APARTMENT, PARAS MARG, BAPU NAGAR,
JAIPUR-302015 PH-9461302542, Email: -
ar.urbansquare@gmail.com

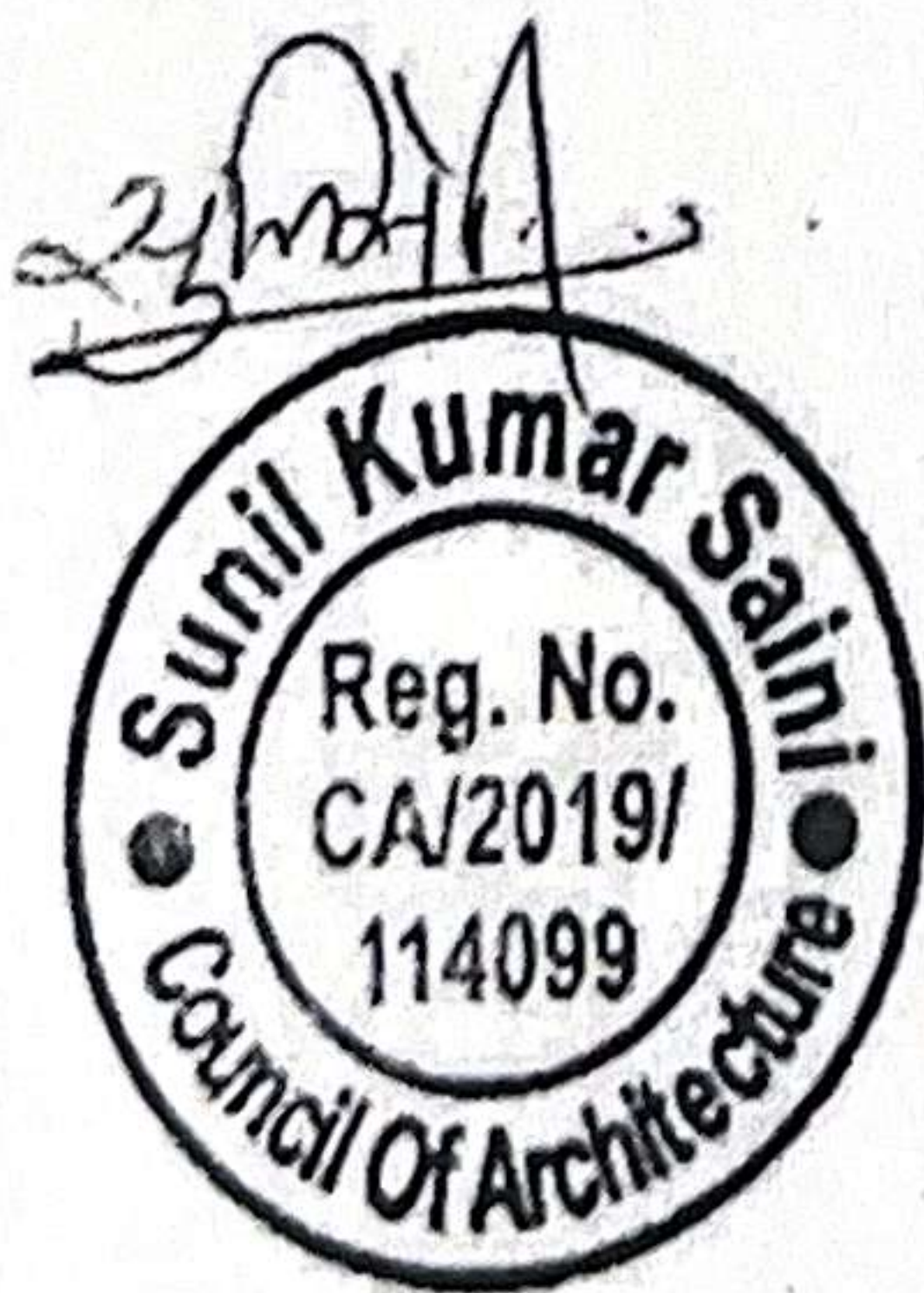
Date: -19-03-2025

Declaration

This Is Certify That the Project Situated at PLOT.NO. 18, GOVIND VIHAR PRIME , BHANKROTA KALAN, TEH- SANGANER, JAIPUR, Rajasthan, having Plot Area is 1046.24 Sq.mt. Open Area of the Project is 555.76 Sq.mt. as Described below

	Area (in sqm)
Plot Area (A)	1046.24
Stilt Floor Area Without Projection (B)	479.67
Guard Room Area & DG Transformer (C)	10.81
Total Open Area [A-(B+C)]	555.76

Thanking You,



SHREE KRISHNA BUILDERS

Surekha
Partner

Acknowledgement Number:366426141100824

Date of filing : 10-Aug-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		2024-25	
PAN	AFAFS2622F		
Name	SHREE KRISHNA BUILDERS		
Address	PLOT NO.50 NORTH PART,SAKET VIHAR , KALWAR ROAD, HATHOJ , 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	366426141100824
Taxable Income and Tax Details	Current Year business loss, if any	1	2,51,049
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 electronically transmitted on 10-Aug-2024 17:47:35 from IP address 157.38.37.25 and verified by SURESH KUMAR BIRJANIYA having PAN CEGPB8112N on 10-Aug-2024 using paper ITR-Verification Form /Electronic Verification Code generated through mode			
System Generated			
Barcode/QR Code	AFAFS2622F05366426141100824075d809e15d4412d450fb1f453bbf46ee5a2a941		

SHREE KRISHNA BUILDERS

Suresh
Partner

Name of Assessee	SHREE KRISHNA BUILDERS		
Address	PLOT NO.50 NORTH PART,SAKET VIHAR,KALWAR ROAD,HATHOJ,JAIPUR,RAJASTHAN,302012		
Status	Firm	Assessment Year	2024-2025
Ward	ITO WD 4(1), JPR (4)	Year Ended	31.3.2024
PAN	AFAFS2622F	Partnership Deed	13/05/2023
Residential Status	Resident	Latest Deed Date	13/05/2023
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002),Trade Name:SHREE KRISHNA BUILDERS		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-104-1		
GSTIN No.	08AFAFS2622F1ZA		
Filing Status	Original		
Bank Name	AU SMALL FINANCE BANK LIMITED, KANTA CHORAHA KALWAR ROAD, A/C NO:2302244450029855 ,Type: Current ,IFSC: AUBL0002444, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:9782767544		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1,50,000)	-2,51,049
Profit as per Profit and Loss a/c	<u>-2,51,049</u>
Total	<u>-2,51,049</u>
Gross Total Income	-2,51,049
Gross Total Income as -ve figure is not allowed in return form.	0
Total Income	0
Round off u/s 288 A	0
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30% 0

Tax Payable 0

Due Date for filing of Return October 31, 2024

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			251049		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	251049	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
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SHREE KRISHNA BUILDERS

Suresh
Partner

Current Year Loss			251049
Total	0	0	251049

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AFAFS2622F1ZA	1
	TOTAL	1

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	4735631		
2	GST turnover	0		
3	Purchase of immovable property	3500000		

Signature
(SURESH KUMAR BIRJANIYA)
For SHREE KRISHNA BUILDERS
Date-10.08.2024

CompuTax : 912 [SHREE KRISHNA BUILDERS]

SHREE KRISHNA BUILDERS

Suresh
Partner

**A R S AND COMPANY**

Chartered Accountants

F-101, Sumer Complex, Guatam Marg Bagariya Bhawan, C Scheme, Jaipur-302001 Rajasthan

Phone : 9414742407, 141-4005629, E-Mail : ramdasbansal@yahoo.com

UDIN : 24406107BKAKLC4624**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 31/03/2024, and the Profit and loss account for the period beginning from 01/04/2023 to ending on 31/03/2024, attached herewith of SHREE KRISHNA BUILDERS, PLOT NO -50, NORTH PART, KALWAR ROAD, SAKET VIHAR HATHOJ, JAIPUR, RAJASTHAN-302012. PAN - AFAFS2622F.
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 PLOT NO -50, NORTH PART, KALWAR ROAD, SAKET VIHAR, JAIPUR, RAJASTHAN-302012 and 0 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 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, 2024 and
(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

For A R S AND COMPANY
Chartered Accountants**Ramdas Bansal**
(Partner)**M. No. : 406107****FRN : 0009406C****F-101, Sumer Complex, Guatam Marg
Bagariya Bhawan, C Scheme, Jaipur-302001
Rajasthan****Date : 08/08/2024**
Place : Jaipur**SHREE KRISHNA BUILDERS**
Partner

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

1	Name of the Assessee	SHREE KRISHNA BUILDERS		
2	Address	PLOT NO -50, NORTH PART, KALWAR ROAD, SAKET VIHAR HATHOJ, JAIPUR, RAJASTHAN-302012		
3	Permanent Account Number	AFAFS2622F		
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	Yes		
	SN	Type	Registration Number	
	1	Goods and Services Tax (RAJASTHAN)	08AFAFS2622F1ZA	
5	Status	Firm		
6	Previous year from	01/04/2023 to 31/03/2024		
7	Assessment year	2024-25		
8	Indicate the relevant clause of section 44AB under which the audit has been conducted			
	SN	Type		
	1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits		
	(a) Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC/ 115BAD / 115BAE?			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					
		Name				Profit Sharing Ratio (%)	
		SURESH KUMAR BIJARNIYA				66.67	
		HEMARAM KHICHAR				33.33	
	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
Date of change		Name of partner/member	Type of change	Old profit sharing ratio	New profit sharing ratio	Remarks	
NA		NA	NA	NA	NA	NA	
10	a	Nature of business or profession.			Sub sector	Code	
		Sector					
		CONSTRUCTION		Other construction activity n.e.c.(06010)	06010		
	b	If there is any change in the nature of business or profession, the particulars of such change.					
Business		Sector	Sub sector	Code			

SHREE KRISHNA BUILDERS

Suresh
Partner



		Nil	Nil	Nil	Nil			
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed.			No			
		Nil						
	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.)						
		Books maintained	Country	Address Line 1	Address Line 2	Zip Code / Pin Code	City / Town / District	State
		cash book bank book sale register purchase register journal	INDIA	PLOT NO -50, NORTH PART	KALWAR ROAD, SAKET VIHAR	302012	JAIPUR	RAJASTHAN
	c	List of books of account and nature of relevant documents examined. cash book bank book sale register purchase register 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	
		Section					Amount	
		Nil					Nil	
13	a	Method of accounting employed in the previous year.					Mercantile system	
	b	Whether there has been any change in the method of accounting employed vis-à-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.						
		Particulars	Increase in profit	Decrease in profit				
		Nil	Nil	Nil				
	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:						
		ICDS	Increase in profit	Decrease in profit	Net Effect			
		Nil	Nil	Nil	Nil			
		Total						
	f	Disclosure as per ICDS:						
		ICDS	Disclosure					
		Nil	Nil					
14	a	Method of valuation of closing stock employed in the previous year.					Lower of Cost or Market rate	
	b	In case of deviation from the method of valuation prescribed under section 145(2), give details of such deviation.					No	

SHREE KRISHNA BUILDERS

Suresh
Partner



section 145A, and the effect thereof on the profit or loss, please furnish.

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

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

Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which asset is converted in to stock in trade
Nil	Nil	Nil	Nil

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

a	The items falling within the scope of section 28.	Amount
	Description	Nil
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.	Amount
	Description	Nil
c	Escalation claims accepted during the previous year.	Amount
	Description	Nil
d	Any other item of income.	Amount
	Description	Nil
e	Capital receipt, if any.	Amount
	Description	Nil

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:

Details of property	Country	Address Line 1	Address Line 2	Zip Code / Pin Code	City / Town / District	State	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 subsection (2) of section 56 applicable?
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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 :-

Method of Depreciation	Description of the block of assets	Rate of depreciation	Opening WDV	Adjustment made to the WDV u/s 115BA	Adjustment made to the WDV of	Adjusted WDV	Additions		Deductions	Other Adjustments, If Any	Depreciation allowable	WDV at the end of the year

SHREE KRISHNA BUILDERS

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Partner



Sl. No.	Particulars	A/115 BAC/1 15BAD (for AY 2020-21, 2021-22 and 2024-25 only)	Intangible asset due to exclud- ing	value of goodwill of a business or profes- sion				Pur- chase value	Adjustment on account of			Total value of purchas- e						
									CENV AT	Chang- e in rate of excha- nge	Subsi- dy/Gr- ant							
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19	Amount admissible under sections 32AC / 33AB / 33ABA / 35 / 35ABB / 35AC / 35CCA / 35CCB / 35D / 35DD / 35DDA / 35E																	
	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 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.											
	Nil	Nil					Nil											
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)]																
		Description												Amount				
		Nil												Nil				
	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):																
		Nature of fund				Sum received from employees			Due date for payment			The actual amount paid			The actual date of payment to the concerned authorities			
		Nil				Nil			Nil			Nil			Nil			
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												Amount				
		Particulars												Nil				
		Nil																
		Personal expenditure												Amount				
		Particulars												Nil				
		Nil																
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party																
		Particulars												Amount				
		Nil												Nil				
		Expenditure incurred at clubs being entrance fees and subscriptions																

SHREE KRISHNA BUILDERS

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Particulars	Amount							
Nil	Nil							
Expenditure incurred at clubs being cost for club services and facilities used								
Particulars	Amount							
Nil	Nil							
Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)								
Particulars	Amount							
Nil	Nil							
Expenditure by way of any other penalty or fine not covered above								
Particulars	Amount							
Nil	Nil							
Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.								
Particulars	Amount							
Nil	Nil							
Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person.								
Particulars	Amount							
Nil	Nil							
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:								
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee		
Nil	Nil	Nil	Nil	Nil	Nil	Nil		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)								
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee	Amount of tax deducted	
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
ii. as payment referred to in sub-clause (ia)								
(A) Details of payment on which tax is not deducted:								
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee		
Nil	Nil	Nil	Nil	Nil	Nil	Nil		
(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								
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee	Amount of tax deducted	Amount out of (V) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
iii. as payment referred to in sub-clause (ib)								
(A) Details of payment on which levy is not deducted:								

SHREE KRISHNA BUILDERS

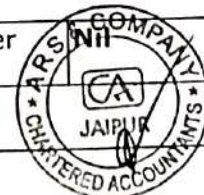
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Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee		
Nil	Nil	Nil	Nil	Nil	Nil	Nil		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139								
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee	Amount of levy deducted	Amount out of (V) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
iv. Fringe benefit tax under sub-clause (ic)							Nil	
v. Wealth tax under sub-clause (lia)							Nil	
vi. Royalty, license fee, service fee etc. under sub-clause (iib)							Nil	
vii. Salary payable outside India to a non resident without TDS etc. Under sub-clause (iii)								
Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee			
Nil	Nil	Nil	Nil	Nil	Nil			
viii. Payment to PF/other fund etc. under sub-clause (iv)							Nil	
ix. Tax paid by employer for perquisites under sub-clause (v)							Nil	
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								
Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks			
Nil	Nil	Nil	Nil	Nil	Nil			
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			
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar of the payee			
Nil	Nil	Nil	Nil	Nil				
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)					Yes			
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar of the payee			
Nil	Nil	Nil	Nil	Nil				
e provision for payment of gratuity not allowable under section 40A(7)					Nil			
f any sum paid by the assessee as an employer not allowable under section 40A(9)								
g Particulars of any liability of a contingent nature								

SHREE KRISHNA BUILDERS

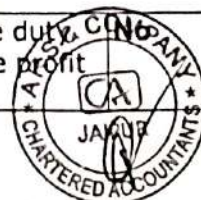
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Nature of liability		Amount
Nil		Nil
h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income		
Particulars		Amount
Nil		Nil
i amount inadmissible under the proviso to section 36(1)(iii)		Nil
22 (a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.		
		Nil
(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.		Nil
23 Particulars of any payment made to persons specified under section 40A(2)(b).		
Name of related party	PAN	Aadhaar
Relation	Nature of Transaction	Payment Made (Amount)
suresh kumar bijarniya		partner
interest on capital		74942
hemraj khichar		partner
interest on capital		101846
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.		
Section	Description	Amount
Nil	Nil	Nil
25 Any amounts of profits chargeable to tax under section 41 and computation thereof		
Name of party	Amount of income	Section
Description of transaction	Computation	
Nil	Nil	Nil
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		
Section	Nature of Liability	Amount
Nil	Nil	Nil
(b) Not paid during the previous year;		
Section	Nature of Liability	Amount
Nil	Nil	Nil
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 139(1);		
Section	Nature of Liability	Amount
Nil	Nil	Nil
(b) Not paid on or before the aforesaid date.		
Section	Nature of Liability	Amount
Nil	Nil	Nil
state whether sales tax,goods & services Tax, customs duty, excise duty, CENVAT or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account		

SHREE KRISHNA BUILDERS

Suresh
Partner



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	
		CENVAT / ITC	Amount	Treatment in Profit & Loss / Accounts
		Opening Balance		
		Credit Availed		
		Credit Utilized		
		Closing / outstanding Balance		
	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.:-		
		Type	Particular	Amount
		Nil	Nil	Nil
				Nil
				Nil
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same.		
		Name of the person from which shares received	PAN of the person	Aadhar of the person
		Name of the company from which shares received	CIN of the company	No. of shares received
		Amount of consideration paid	Fair market value of shares	
		Nil	Nil	Nil
		Nil	Nil	Nil
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.		
		Name of the person from which consideration received for issue of shares	PAN of the person	Aadhar of the person
		No. of shares	Amount of consideration received	Fair market value of the shares
		Nil	Nil	Nil
		Nil	Nil	Nil
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, If yes, please furnish the following details:		
		Nature of income	Amount	
		Nil	Nil	
B		Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56, If yes, please furnish the following details:		
		Nature of income	Amount	
		Nil	Nil	
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		

SHREE KRISHNA BUILDERS

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Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Aadhaar of the person	Address of the person	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

A	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. If yes, please furnish the following details	No
---	---	----

Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount 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
Nil	Nil	Nil	Nil	Nil	Nil

B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B, If yes, please furnish the following details	No
---	--	----

Amount of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B		Details of interest expenditure carried forward as per sub-section (4) of section 94B	
			A.Y.	Amount	A.Y.	Amount
Nil	Nil	Nil	Nil	Nil	Nil	Nil

C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2022)	No
---	--	----

Nature of the impermissible avoidance arrangement	Specify Others	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement:
Nil	Nil	Nil

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 :-
------	---

Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Aadhaar of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during	Maximum amount outstanding in the account at any time	whether the loan or deposit was taken or accepted	in case the loan or deposit was taken or
---------------------------------	------------------------------------	--------------------------------	------------------------------------	---	--	---	---	--

SHREE KRISHNA BUILDERS

Suresh
Partner



					the Previous Year	time during the Previous Year	by cheque or bank draft or use of electronic clearing system through a bank account	accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
mangal chand choudhar y	jaipur			700000	No	700000	Yes-NEFT	
nitesh gupta	jaipur			100000	No	100000	Yes-NEFT	

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

Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	PAN of the person from whom specified sum is received	Aadhaar of the person from whom specified sum is received	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
Nil	Nil	Nil	Nil	Nil	Nil	Nil

(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

Name of the Payer	Address of the Payer	PAN of the Payer	Aadhaar of the Payer	Nature of transaction	Amount of receipt	Date of receipt
Nil	Nil	Nil	Nil	Nil	Nil	Nil

(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 :-

Name of the Payer	Address of the Payer	PAN of the Payer	Aadhaar of the Payer	Amount of receipt
Nil	Nil	Nil	Nil	Nil

SHREE KRISHNA BUILDERS

Suresh
Partner



(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect 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

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar of the Payee	Nature of transaction	Amount of Payment	Date Of Payment
Nil	Nil	Nil	Nil	Nil	Nil	Nil

(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of 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

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar of the Payee	Amount of Payment
Nil	Nil	Nil	Nil	Nil

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: —

Name of the payee	Address of the payee	PAN of the payee	Aadhaar of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

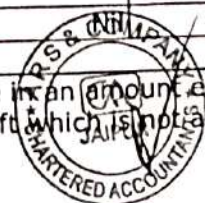
d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year: —

Name of the payer	Address of the payer	PAN of the payer	Aadhaar of the payer	Amount 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
Nil	Nil	Nil		Nil

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

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Suresh
Partner



payee cheque or account payee bank draft during the previous year:—

Name of the payer	Address of the payer	PAN of the payer	Aadhaar of the payer	Amount 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
Nil	Nil	Nil	Nil	Nil

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

SN	A. Y.	Nature of loss / Depreciation allowance	Amount as returned	All losses / allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC / 115BAD / 115BAE (To be filled in for assessment year 2021-22 and 2024-25 only)	Amount as assessed	Order U/S & Date	Remarks
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil - Nil	Nil

b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **No**

c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. **No**
Nil

d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**
Nil

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. **No**
Nil

33 Section-wise details of deductions, if any, admissible under Chapter VI

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or Chapter III (Section 10A, Section 10AA).

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.
Nil	Nil

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

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

b	Whether the assessee is required to furnish the statement of tax deducted or tax collected, If yes, please furnish the details:	Yes
---	---	-----

TAN	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported
Nil	Nil	Nil	Nil	Nil	Nil

c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	No
---	--	----

TAN	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	Date of payment.
Nil	Nil	Nil	Nil

In the case of a trading concern, give quantitative details of principal items of goods traded								
35	a	Item Name	Unit	Opening stock	Purchase during the previous year	Sale during the previous year	Closing Stock	Shortage/ Excess, if any
		Nil	Nil	Nil	Nil	Nil	Nil	Nil

b	In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products
---	--

(A) Raw materials

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Partner



Item Name	Unit	Opening stock	Purchase during the previous year	Consumption during previous year	Sales during previous year	Closing Stock	Yield of finished product	% of yield	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Finished products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage / Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(C) By products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage / Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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, If yes, please furnish the following details:-	No
		Amount received	Date of receipt
		Nil	Nil
37		Whether any cost audit was carried out. ?	No
38		Whether any audit was conducted under the Central Excise Act, 1944. ?	No
39		Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the auditor. ?	No
40		Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	
		Particulars	Previous year
		Total turnover of the assessee	Nil
		Gross profit/turnover	Nil
		Net profit/turnover	Nil
		Stock-in-trade/turnover	Nil
		Material consumed/Finished goods produced	Nil
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.	
		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

SHREE KRISHNA BUILDERS

Suresh
Partner



	Nil	Nil	Nil	Nil	Nil	Nil
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B, If yes, please furnish					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/ transactions which are required to be reported	If not, please furnish list of the details/trans actions which are not reported
	Nil	Nil	Nil	Nil	Nil	Nil
43	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: if yes, please furnish the following details:					No
	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		
	Nil	Nil	Nil	Nil		
	If Not due , please enter expected date of furnishing the report					Nil
44	Break-up of total expenditure of entities registered or not registered under the GST. (This Clause is applicable from 1st April,2022)					
	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	
	Nil	Nil	Nil	Nil	Nil	Nil

For A R S AND COMPANY
Chartered Accountants



Ramdas Bansal

Ramdas Bansal
Partner

M. No. : 406107
FRN : 0009406C

F-101, Sumer Complex, Guatam Marg
Bagariya Bhawan, C Scheme, Jaipur-302001
Rajasthan

Date : 08/08/2024
Place : Jaipur

SHREE KRISHNA BUILDERS

Suresh
Partner

SHREE KRISHNA BUILDERS

Address: Plot No. 50, North part, Kalwar Road, Saket Vihar, Hathoj, Jaipur-302012

**BALANCE SHEET
AS ON 31-03-2024**

LIABILITIES		Financial Year 2023-24	ASSETS	Financial Year 2023-24
Capital Account				
Suresh Kumar Bijarniya			Closing Stock	2,04,55,834.00
Addition during the Year	6,24,520.00		(As Valued and Certified by firm)	
Add: Interest on Capital	74,942.00			
Less: Loss 66.67%	(1,67,374.00)	5,32,088.00	Sundry Debtors	2,14,055.00
			(As Per Schedule "C")	
Hemaram Khichar			Cash & Bank Balance	
Addition during the Year	8,48,716.00		Cash Balance	18,000.00
Add: Interest on Capital	1,01,846.00		AU Small Finance Bank 29855	3,168.00
Less: Loss 33.33%	(83,675.00)	8,66,887.00	GST Receivable	3,46,241.00
Unsecured Loans		8,00,000.00		
(As Per Schedule "A")				
Secured Loan				
AU Small Finance Bank Project Loan		1,64,62,151.00		
Sundry Creditors		23,46,192.00		
(As Per Schedule "B")				
Other Current Liabilities				
Babulal Kumawat		19,950.00		
Audit Fees Payable		10,030.00		
TOTAL		2,10,37,298.00	TOTAL	2,10,37,298.00

Notes of accounts - given in Schedule-D

Schedule A to D are integral parts of this balance sheet

As per our report of even date enclosed hereto.

For Shree Krishna Builders

(Hemaram Khichar)
(Partner)For A R S & Company
Chartered Accountants-SD-
RAMDAS BANSAL
M.No. 406107
PARTNER

-SD-

(Suresh Kumar Bijarniya)
(Partner)

Place: Jaipur

Date: 08/08/24

UDIN: 24406107BKA KLC4624

SHREE KRISHNA BUILDERS

Suresh
Partner

SHREE KRISHNA BUILDERS

Address: Plot No. 50, North part, Kalwar Road, Saket Vihar, Hathoj, Jaipur-302012

TRADING AND PROFIT & LOSS ACCOUNT For the year ended 31/03/2024

PARTICULARS	Financial Year 2023-24	PARTICULARS	Financial Year 2023-24
To Opening Stock	-	By Closing Stock	2,04,55,834.00
To Purchases	1,88,88,650.00		
To Direct Expenses			
Electricity Bill	1,06,396.00		
Wages	72,000.00		
Interest on Project Loan	9,97,913.00		
Loan Processing Fees	3,90,875.00		
To Gross Profit c/d	-		
TOTAL	2,04,55,834.00	TOTAL	2,04,55,834.00
To Accounting Charges	21,000.00	By Gross Profit B/d	-
To Audit Fee	10,030.00	By Loss transferred to Partners Capital a/c	2,51,049.00
To Bank charges	10,939.00		
To Gst Return Charges	6,442.00		
To Interest To Partner	1,76,788.00		
To Legal Exp	4,850.00		
To Salary Exp	21,000.00		
TOTAL	2,51,049.00	TOTAL	2,51,049.00

As per our report of even date enclosed hereto.

For Shree Krishna Builders



-SD-

(Suresh Kumar Bijarniya)
(Partner)

Place: Jaipur
Date: 08/08/24

(Hemaram Khichar)
(Partner)

For A R S & Company
Chartered Accountants

-SD-

RAMDAS BANSAL
M.No. 406107
PARTNER

SHREE KRISHNA BUILDERS

Suresh
Partner

SHREE KRISHNA BUILDERS

Address: Plot No. 50, North part, Kalwar Road, Saket Vihar, Hathoj, Jaipur-302012

SCHEDULE: "A" : UNSECURED LOANS AS ON 31-03-2024

S.No.	PARTICULERS	AMOUNT
1	Mangal Chand Chaudhary	7,00,000.00
2	Nitesh Gupta	1,00,000.00
	TOTAL	8,00,000.00

SCHEDULE: "B" : SUNDRY CREDITORS AS ON 31-03-2024

S.No.	PARTICULERS	AMOUNT
1	Golden Enginerring	50000.00
2	M/S Sohan lal	719800.00
3	PRB Infastructure Company	1550000.00
4	Shree Vizay Sanitary & Electrica	26392.00
5		
	TOTAL	23,46,192.00

SCHEDULE: "C" : SUNDRY DEBTORS AS ON 31-03-2024

S.No.	PARTICULERS	AMOUNT
1	Jai Shree Devlopers	144000.00
2	M/S Sohan lal	70055.00
	TOTAL	2,14,055.00



SHREE KRISHNA BUILDERS

Suresh
Partner

SHREE KRISHNA BUILDERS
For The Year Ended 31st March 2024

SCHEDULE-D Accounting Policies and Notes on Accounts .

1. Basis of Accounting:-

The Assessee follows the mercantile system of accounting.

2. Fixed Assets:-

The assets are shown at cost. Depreciation is provided on basis of WDV method as per rate given in Income tax act.

3. Depreciation

Depreciation is provided on basis of WDV method as per rate given in Income tax act.

4. Revenue recognition:- revenue from sales of goods is recognised when the risk and rewards of the ownership of the goods are transferred to the customers.

5. Closing stock:-

Value of closing stock is taken at lower of cost or market price as certified by the proprietor.

6. Others :-

A) Expenses are not supported by external vouchers but supported by bills/ vouchers prepared by staff.

B) Sundry debtors, loans and advances and creditors are subject to reconciliation and confirmation.

Signature to Schedule A to D attached to forming part of the Balance Sheet, Trading and Profit and Loss Account

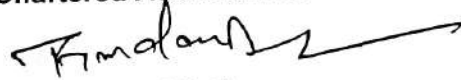
For Shree Krishna Builders

(Suresh Kumar Bijarniya)
(Partner)

(Hemaram Kishor)
(Partner)

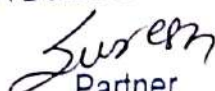


For ARS AND COMPANY
Chartered Accountants


RAMDAS BANSAL
Partner
(M. No. 406107)

Date:08/08/24

SHREE KRISHNA BUILDERS


Partner

Annexure B

To,

A R S & COMPANY
Chartered Accountants,
Jaipur

Re: Tax audit for the year F.Y.23-24

We hereby certify as follows:-

- i) No payment in respect of expenditure covered u/s 40A(3) exceeding the sum of Rs. 10000/- at a time has been made otherwise than by an account payee cheque drawn on a bank or account payee bank draft except the following -
- a)
b)
c)
- NIL**
- ii) No loan or deposit exceeding Rs 20000 or more as specified in section 269SS and 269T of the I.T.Act, 1961 has been accepted or repaid otherwise than by an account payee cheque or an account payee bank draft except the following -
- a)
b)
c)
- NIL**
- iii) We have not defaulted in making payment to suppliers covered under the provision of MSMED Act, 2006
- iv) We have not maintained the stock register.

For Shree Krishna Builders

Place : JAIPUR
Date:08/08/24

(Suresh Kumar Bijarniya)
(Partner)

(Hemaram Khichar)
(Partner)



SHREE KRISHNA BUILDERS

Suresh
Partner