

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 **Vinayak Elenza I** to be setup at Plot No. 04 and 05, Scheme Sumer Nagar Vistar-A, At Village Golyawas, District Jaipur - 302020, Rajasthan.

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

- (a) Name: **Vinayak Buildcom**
- (b) Address: **PLOT NO 122, TIRUPATI FLATS, GOVINDPURA, WARD NO- 45, KALWAR ROAD, JHOTWARA, JAIPUR- 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 authorised person etc.:

Name	Designation	Address	Photograph
Raj Kumar	Partner	74, swami ki dhani, danji ka bas, th-dantaramgarh, Sikar-332703, Rajasthan	
Bhanwar Lal Choudhary	Partner	122,tirupati flats , govindpura, Jaipur-302012, Rajasthan	

M/s VINAYAK BUILDCOM
Rajam
PARTNER

(ii) PAN Number of the promoter: **AAVFVO157G**

(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	Vinayak Buildcom Vinayak Elenza I Rera Account
Bank Name	AU Small Finance Bank
Account Number	2302244453279421
Branch Name	Plot No.2, Kalyan Kunj, Scheme No.12, Kanta Choraha, Kalwar Road,Jhotwara, Jaipur 302012
IFSC Code	AUBL0002444

(iv)Details of project land **852.69 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
Vinayak Elenza	Ongoing	No	No	No

(vi) Agency to take up external development works- **Local Authority**

Local Authority /Self Development:

(vii)Registration fee for an amount of Rs.23370/-paid throughonline payment.(give details of online payment such as transaction number, date etc.):

APPLICATION NO. : RERA-TRANS-71

Date: 30-12-2023

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

M/s VINAYAK BUILDCOM
[Signature]
PARTNER

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**
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**
- (iii) 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**
- (iv) 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**
- (v) 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.**
- (vi) 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**
- (vii) 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**
- (viii) 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**
- (ix) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**

M/s VINAYAK BUILD COM
S. J. Jaram
PARTNER

- (x) 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**
- (xi) the number and areas of garage for sale in the project: **Not Applicable**
- (xii) 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**
- (xiii) the names and addresses of his real estate agents, if any, for the proposed project: **Enclosed**
- (xiv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Enclosed**
- (xv) 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,

Signature and seal of the applicant(s)

M/s VINAYAK BUILDCOM
S. J. J. J.
PARTNER

Place: Jaipur

Date: 08-01-2023



राजस्थान RAJASTHAN

22 DEC 2023

AFFIDAVIT

I Raj Kumar S/o Ramdev aged 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, duly authorised by the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project **Vinayak Elenza I** is situated at Plot No. 04 and 05, Scheme Sumer Nagar Vistar-A, At Village Golyawas, District Jaipur - 302020, Rajasthan.

2. That RERA Designated bank account details of the project **Vinayak Elenza I** are as follows:

Name of Account	Vinayak Buildcom Vinayak Elenza I Rera Account
Bank Name	AU Small Finance Bank
Account Number	2302244453279421
Branch Name	Plot No.2, Kalyan Kunj, Scheme No.12, Kanta Choraha, Kalwar Road, Jhotwara, Jaipur 302012
IFSC Code	AUBL0002444

3. Further I declare that any amount withdrawn from the RERA designated account shall be used only for the project **Vinayak Elenza I**.

4. Further, I declare that bank account shall not be shared for any other real estate project or any other purpose whatsoever.

For Vinayak Buildcom
M/s VINAYAK BUILDCOM

[Signature]
PARTNER

Verification

I Raj Kumar S/o Ramdev aged 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, 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 27 day of December 2023.

ATTESTED
[Signature] 27 DEC 2023
NOTARY PUBLIC
JAIPUR (RAJ.) INDIA

For Vinayak Buildcom
M/s VINAYAK BUILDCOM

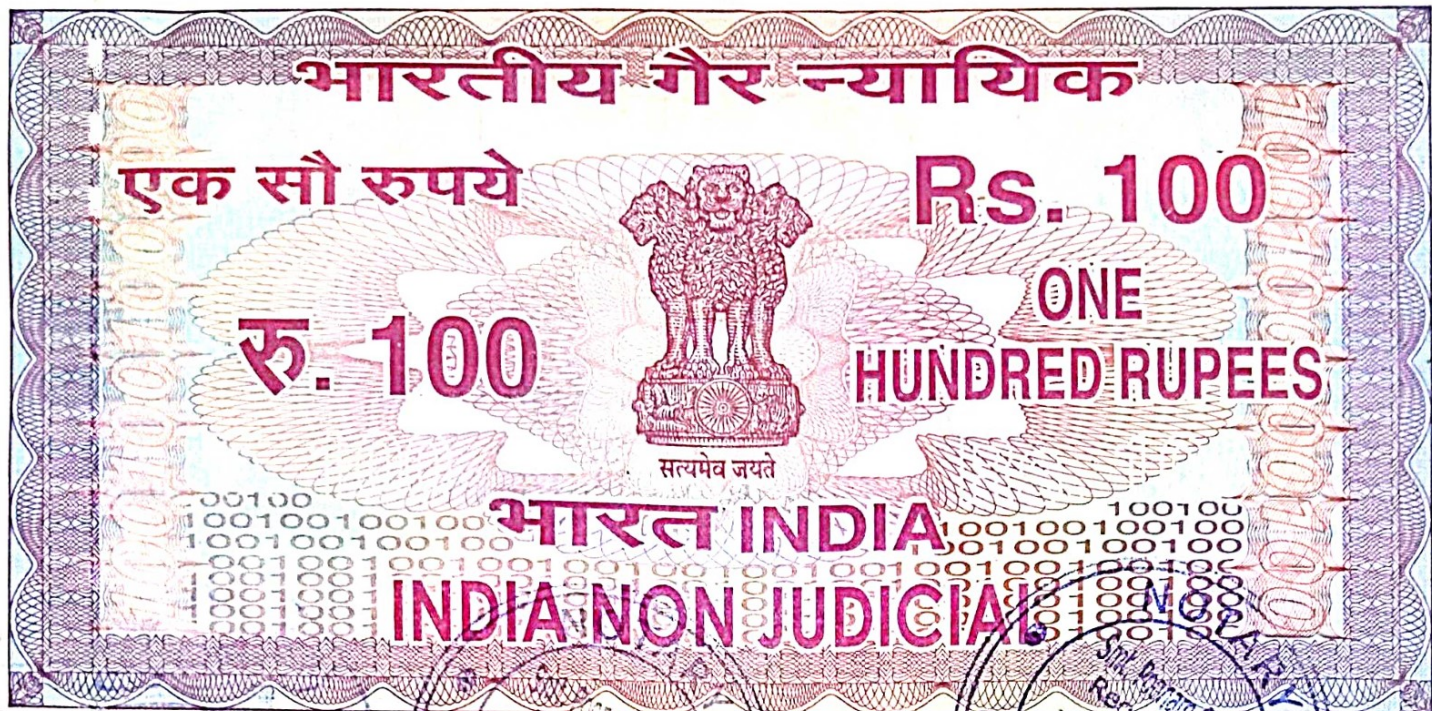
[Signature]
PARTNER

क्र.सं. १०८१ दिनांक 27 DEC 2023
 रकम १००
 नाम
 पिता का नाम L121 गुप्त
 पता दावत L1434

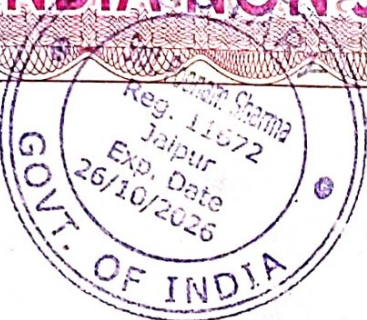


एकता
 ला. नं. 26/21
 मालवीय नगर जयपुर

राजस्थान स्टांप अधिनियम, 1928 के अन्तर्गत	
स्टांप राशि पर प्रमाणित आवधार	
1. आधारभूत व्यवस्थापन शुल्क (घा. 3-क)-10 रुपये	१०
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन शुल्क (घा. 3-ख)-10 रुपये	१०
कुल योग २०	
हस्ताक्षर [Signature]	



राजस्थान RAJASTHAN



Affidavit cum declaration

I Raj Kumar S/o Ramdev aged 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, duly authorised by the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project **Vinayak Elenza I** is situated at Plot No. 04 and 05, Scheme Sumer Nagar Vistar-A, At Village Golyawas, District Jaipur, Rajasthan- 302020 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 if any contradiction arises in future Vinayak Buildcom will be responsible for the same.

For Vinayak Buildcom
M/s VINAYAK BUILDCOM

ATTESTED

Foram Suresh
NOTARY PUBLIC
GOVT. OF INDIA JAIPUR

Deponent
PARTNER

26 DEC 2023



अ. क्र.स. 558 दि. 05/12/2023

मुद्राक का शुल्क 100

मुद्राक के नाम Vinayak Buildcom Shri. Partner Raj Kumar

पिता / माता का नाम S/o Ramdev

पता Plot No. 122, Timupati Flates, Govindpura, Jhotwara, Jaipur

प्रयोजन Affidavit

सागर मल गौरा

सागर मल गौरा

स्टाम्प विक्रेता ला. नं. 16/2022

नौ दुकान, झोटवाड़ा, जयपुर

राजस्थान सरकार, अधिनियम 1998 के
अन्तर्गत स्थायी ग्राहक पर उभारित अधिमात्र
आधारभूत अत्यल्पमत मांगेधाओ हेतु
(धारा 3-क) के अन्तर्गत 20.
2. ग्राहक और विक्रेता के मध्यमा- हेतु
(धारा 3-क) के अन्तर्गत 20.
कुल मांग 30.

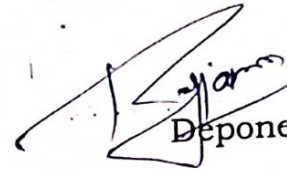


Verification

I Raj Kumar S/o Ramdev aged 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, Rajasthan do hereby verify that the contents in para no. 1 to 3 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

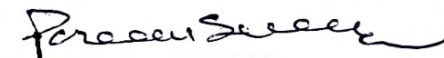
Verified by me at _____ on this ____ day of _____.

M/s VINAYAK BUILDCOM


Deponent

PARTNER

ATTESTED


NOTARY PUBLIC
GOVT. OF INDIA

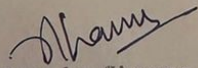
26 DEC 2023

TO WHOMSOEVER IT MAY CONCERN

It is to hereby certify that, the proposed Residential Apartment project 'Vinayak Elenza I' situated on Plot No. - 04 & 05, Scheme - Sumer Nagar Vistar - A, Village - Golyawas, Jaipur being developed by **M/s Vinayak Buildcom Through partner Rajkumar s/o Shri Ramdev % Bhanwar Lal Choudhary s/o Shri Likhmaram Choudhary** has the following area calculations for the stilt floor area based on actual parameters and measurements excluding projections;

Particulars	Area Details	Actual Area (in Sq.Mtr.)
Plot Area	Total Plot Area of the project or phase area	852.69
Stilt Area	Actual Floor Plate Area	432.45

Accordingly, the open area for the aforementioned project turns out to be 420.24 Sq.Mtr.
(852.69 - 432.45) which is in tune with the JDA permissions and approvals accorded for the project.


Ar. Jitendra Sharma
72, Sardar Patel Marg, Opp. CPMG
Office C-Sonems, Jaipur (Raj.)-302001
CA/2009/45196
CTP RAJ./Architects/2021/32
Architect:- **JITENDRA SHARMA**

Reg. No.:- (Issued by COA)

CA/2009/45196

Reg. No.:- (Issued by CTP, Raj.)

CTPRAJ/ARCHITECT/2021/32

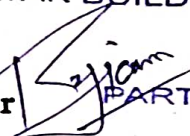
VINAYAK BUIDCOM

Reg. Office Address- Plot No 122, Tirupati Flats, Govindpura, Ward No- 45, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

I Raj Kumar S/o Ramdev aged 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, duly authorised by the Promoter **Vinayak Buildcom** regarding our project **Vinayak Elenza I** situated at Plot No. 04 and 05, Scheme Sumer Nagar Vistar-A, At Village Golyawas, District Jaipur, Rajasthan- 302020, declare that Promoter has obtained a Construction Finance loan- Project of Rs. 6,00,00,000/- from AU Small Finance Bank Limited.

For **Vinayak Buildcom**
VINAYAK BUIDCOM

Raj Kumar  **PARTNER**

Authorised Signatory

Date: 23.12.2023

VINAYAK BUIDCOM

Reg. Office Address- Plot No 122, Tirupati Flats, Govindpura, Ward No- 45, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

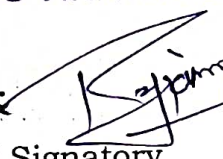
I Raj Kumar S/o Ramdev aged 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, duly authorised by Promoter **Vinayak Buildcom** regarding our project **Vinayak Elenza I** situated at Plot No. 04 and 05, Scheme Sumer Nagar Vistar-A, At Village Golyawas, District Jaipur, Rajasthan- 302020, declare that:

1. NOC from Airport Authority of India- Not Applicable
2. NOC from fire Department- We will submit the same before completion of the project
3. Environment NOC – Not Applicable

For Vinayak Buildcom

M/S VINAYAK BUIDCOM

Raj Kumar

 PARTNER

Authorised Signatory

Date: 23.12.2023

VINAYAK BUIDCOM

Reg. Office Address- Plot No 122, Tirupati Flats, Govindpura, Ward No- 45, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project **Vinayak Elenza I** situated at Plot No. 04 and 05, Scheme Sumer Nagar Vistar-A, At Village Golyawas, District Jaipur, Rajasthan- 302020.

I Raj Kumar S/o Ramdev aged 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, Partner of **Vinayak Buildcom** declare that no criminal case is pending against me or any other partner, 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 Vinayak Buildcom
M/S VINAYAK BUIDCOM

Raj Kumar

Partner/Authorised Signatory

Date : 23.12.2023

VINAYAK BUIDCOM

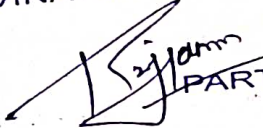
Reg. Office Address- Plot No 122, Tirupati Flats, Govindpura, Ward No- 45, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

I Raj Kumar S/o Ramdev aged 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, duly authorised by Promoter **Vinayak Buildcom** regarding our project **Vinayak Elenza I** situated at Plot No. 04 and 05, Scheme Sumer Nagar Vistar-A, At Village Golyawas, District Jaipur, Rajasthan- 302020, declare that internal boring has been constructed for water resources.

For Vinayak Buildcom

M/s VINAYAK BUIDCOM


PARTNER

Raj Kumar

Authorised Signatory

Date: 04.01.2024

VINAYAK BUIDCOM

Reg. Office Address- Plot No 122, Tirupati Flats, Govindpura, Ward No- 45, Kalwar Road,
Jhotwara, Jaipur- 302012

DECLARATION CUM UNDERTAKING

In reference to our Project **Vinayak Elenza I** situated at Plot No. 04 and 05, Scheme Sumer Nagar Vistar-A, At Village Golyawas, District Jaipur, Rajasthan- 302020.

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

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

M/s VINAYAK BUIDCOM

 PARTNER

Raj Kumar

Authorised Signatory

Date : 04.01.2024

VINAYAK BUILDCOM

Reg. Office Address- Plot No 122, Tirupati Flats, Govindpura, Ward No- 45, Kalwar Road,
Jhotwara, Jaipur- 302012

AUTHORISATION LETTER

Certified true copy of the authorisation passed by the Partners of Vinayak Buildcom held at registered office of Partnership firm on 23.12.2023 at 11:00 am.

Resolved that Mr. Raj Kumar 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 Vinayak Elenza I.

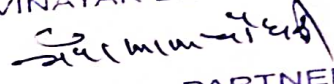
For Vinayak Buildcom
M/s VINAYAK BUILDCOM


PARTNER
Raj Kumar

Authorised Signatory

Date: 04-01-2024

For Vinayak Buildcom
M/s VINAYAK BUILDCOM


PARTNER
Bhanwar Lal Choudhary

Partner

Date: 04-01-2024

Acceptance of the Authorised Signatory

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

For Vinayak Buildcom
M/s VINAYAK BUILDCOM


PARTNER
Signature of Authorised Signatory

Raj Kumar

VINAYAK BUIDCOM

Reg. Office Address- Plot No 122, Tirupati Flats, Govindpura, Ward No- 45, Kalwar Road,
Jhotwara, Jaipur- 302012

Memo of Authorization

I Raj Kumar S/o Ramdev age 33 years R/o 74, Swami ki Dhani, Danji ka bas, Th- Dantaramgarh, Danji ka Bas, Sikar, -332703, Rajasthan, duly authorised by the Promoter Vinayak Buildcom do hereby nominate and appoint, CA Praneti Agarwal, CA Gunjan Mittal, 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 Vinayak Elenza I.

For Vinayak Buildcom
M/S VINAYAK BUIDCOM

Authorised Signatory  PARTNER

Raj Kumar

Date: 23.12.2023

Place: Jaipur

Balance Sheet

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- SURYA PRAKASH AGIWAL	Signing Person Name :- RAJ KUMAR
Membership No. :- 429647	PAN :- CKVPK4790A
Firm Name :- SY AND COMPANY	Status :- PARTNER
FRN No. :- 0022637C	
Status :- PARTNER	

Digitally signed by: SURYA PRAKASH AGIWAL
Signing Date: 28/09/2023 11:42:17 PM
Serial No.: 775424967
Issued by: IDSign sub CA for Consumers 2022

Digitally signed by: RAJ KUMAR
Signing Date: 28/09/2023 11:43:07 PM
Serial No.: -1428305067
Issued by: IDSign sub CA for Consumers 2022

VINAYAK BUILDCOM
PLOT NO 122, TIRUPATI FLATS, GOVINDPURA, KALWAR ROAD, JHOTWARA, JAIPUR

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account	4,82,76,490.59	Closing Stock	9,43,73,336.32
Unsecured Loans From Others	2,37,40,000.00	Cash and Bank Balance	1,01,80,802.33
Sundry Creditors	5,27,00,596.52	Sundry Debtors Others	27,00,000.00
Secured Rupee Loans From Banks	94,25,142.94	Deposits, Loans and advances to corporates and Others	2,77,94,326.46
Other Provision	9,29,573.00	Other Current Assets	23,337.94
Total	13,50,71,803.05	Total	13,50,71,803.05

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

As per our report of even date

For SY AND COMPANY

Chartered Accountants

(Registration No. 0022637C)

For VINAYAK BUILDCOM

Sd/-

SURYA PRAKASH AGIWAL

PARTNER

Membership No.: 429647

Sd/-

RAJ KUMAR

Partner

Place: JAIPUR

Date: 28/09/2023

(F.Y. 2022-23)

VINAYAK BUILDCOM
PLOT NO 122, TIRUPATI FLATS, GOVINDPURA, KALWAR ROAD, JHOTWARA, JAIPUR

Capital A/c as on 31st March 2023

₹ in rupees

Particulars	RAJ KUMAR	BHANWAR LAL CHOUDHARY	Particulars	RAJ KUMAR	BHANWAR LAL CHOUDHARY
To Capital Account	2,44,10,000.00	24,00,000.00	By Balance B/F	32,98,238.98	98,48,964.97
			By Net Profit	15,90,215.39	15,90,215.38
			By Capital Account	4,70,22,072.72	1,17,36,783.15
To Balance C/F	2,75,00,527.09	2,07,75,963.50			
Total	5,19,10,527.09	2,31,75,963.50	Total	5,19,10,527.09	2,31,75,963.50

VINAYAK BUILDCOM
PLOT NO 122, TIRUPATI FLATS, GOVINDPURA, KALWAR ROAD, JHOTWARA, JAIPUR

Annexure for Unsecured Loans From Others

Particulars	Amount
Vijendra Singh Rao	4,00,000.00
Prem Punjabi	50,000.00
Lisamma Davis	1,00,000.00
Bhawani Ram	1,00,000.00
Devendra Singh Rathore	3,00,000.00
Dr Vasant Sharma And Nirmala Sharma	18,00,000.00
Jay Prakash	1,00,000.00
Likhama Ram	5,00,000.00
Mool Chand	15,00,000.00
Om Prakash	1,00,000.00
Prabhu Dayal Meena	3,00,000.00
Pramendra Jangir	50,000.00
Rashmi Sharma	2,00,000.00
R K Construction	30,00,000.00
Shakuntlam C/O Sitaram Dishaniya	35,00,000.00
Shivam Associate	5,00,000.00
Shri Sanwariya Builders	27,00,000.00
Sita Devi Yadav	5,90,000.00
Tholia Construction	70,00,000.00
Peeyush Kumar Lilaramani	1,00,000.00
Amit Vijay	4,50,000.00
Om Prakash Bairwa	4,00,000.00
Total	2,37,40,000.00

Annexure for Sundry Creditors

Particulars	Amount
Bajrang Lal Yadav	2,90,915.00
Bhag Chand Yadav	5,99,055.00
Deva Ram Jat	15,11,040.00
Galku Devi	14,94,885.00
Lalita Devi	15,35,866.00
Madan Lal Yadav	4,28,842.00
Mohan Lal	11,50,470.00
Mohan Lal Yadav	16,38,143.00
Santosh Devi	14,84,788.00
Shankar Lal	11,20,782.00
Subhash Kumar Yadav	8,03,262.00
Dagar Stone	6,80,000.00
JDA	66,72,872.00
Patidar Timber	15,21,000.00
Sanwariya Tiles	14,00,000.00
Creditors	2,81,69,969.52
Shree Ganesh Hardware	10,00,000.00
Shri Shyam Hardware	5,00,320.00
Shree Shyam Liminates	6,98,387.00
Total	5,27,00,596.52

Annexure for Cash and Bank Balance

Particulars	Amount
Au Small Finance Bank	83,51,196.66

VINAYAK BUILDCOM
PLOT NO 122, TIRUPATI FLATS, GOVINDPURA, KALWAR ROAD, JHOTWARA, JAIPUR

Fingrowth Co Op Bank	18,04,508.67
Cash in Hand	25,097.00
Total	1,01,80,802.33

Annexure for Sundry Debtors Others

Particulars	Amount
Surya Mittal	27,00,000.00
Total	27,00,000.00

Annexure for Other Current Assets

Particulars	Amount
Tcs	2,146.00
Tds On Cash	21,191.94
Total	23,337.94

Annexure for Secured Rupee Loans From Banks

Particulars	Amount
Au OD	94,25,142.94
Total	94,25,142.94

Annexure for Other Provision

Particulars	Amount
Tds Payabele	5,90,273.00
Audit Fees Payable	30,000.00
Other Payable	3,09,300.00
Total	9,29,573.00

VINAYAK BUILDCOM
PLOT NO 122, TIRUPATI FLATS, GOVINDPURA, KALWAR ROAD, JHOTWARA, JAIPUR

Annexure for Deposits, Loans and advances to corporates and Others

Particulars	Amount
Gsy And Compamy	3,30,966.46
Lamba Builders And Developers	9,00,000.00
Mahalaxmi Construction	8,00,000.00
Maharishi Events	1,50,00,000.00
Rakhi Singhania-	4,00,000.00
Shree Ganesham Apartments	5,00,000.00
Stock Holding -Suwa Lal	28,96,360.00
Vinayak Construction	34,67,000.00
Vinayak Homes	35,00,000.00
Total	2,77,94,326.46

FORM 3CD

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- SURYA PRAKASH AGIWAL	Signing Person Name :- RAJ KUMAR
Membership No. :- 429647	PAN :- CKVPK4790A
Firm Name :- SY AND COMPANY	Status :- PARTNER
FRN No. :- 0022637C	
Status :- PARTNER	

Digitally signed by: SURYA PRAKASH AGIWAL
Signing Date: 28/09/2023 11:42:16 PM
Serial No.: 775424967
Issued by: IDSign sub CA for Consumers 2022

Digitally signed by: RAJ KUMAR
Signing Date: 28/09/2023 11:43:07 PM
Serial No.: -1428305067
Issued by: IDSign sub CA for Consumers 2022



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the Balance Sheet as on 31-MAR-2023, and the Profit and Loss Account for the period beginning from 1-APR-2022 to ending on 31-MAR-2023, attached herewith, of
VINAYAK BUILDCOM
PLOT NO 122, TIRUPATI FLATS, GOVINDPURA, KALWAR ROAD, JHOTWARA, JAIPUR
PAN **AAVFO157G**

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 122, TIRUPATI FLATS, GOVINDPURA, KALWAR ROAD, JHOTWARA, JAIPUR and Nil Branches

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

(b) Subject to above -

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

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

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

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

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

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

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

SN	Qualification Type	Observations/Qualifications
1	Others	Balances of Debtors, Creditors, Unsecured Loans, Deposits and Advances Are Subject to Confirmation.
2	Others	Under Clause 44 of TAR, Breakup of Expenses with Registered and Unregistered Dealers Under GST is Not Maintained by Assessee. The Accounting Software Used by Assessee is Also Not Able to Provide Any Such Report. However, We Have Tried to Extract the Required Details but Not Able to Quantify the Exact Figures. Hence, We Are Unable to Report on The Same AS Assessee Has Made No Classification of Expenses.
3	Others	It Is Not Possible for The Auditors to Verify Whether Loans or Deposits Or Specified Advance Have Been Taken or Accepted Otherwise Than By Account Payee Cheque Or An Account Payee Bank Draft, AS The Necessary Evidence Is Not In The Possession Of The Company. [clause 31(e)]
4	Others	It Is Not Possible for The Auditors to Verify Whether Each Payment in Aggregate Made 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 Has Been Paid Otherwise Than by Cheque /Account Payee Cheque or Bank Draft/Account Payee Bank Draft or By Use of Electronic Clearing System Through a Bank Account, As the Necessary Evidence Is Not in Possession of The Company.

For SY AND COMPANY
Chartered Accountants

(Firm Regn No.: 0022637C)

Place :JAIPUR
Date : 28/09/2023
UDIN : 23429647BGXJAI5840

Sd/-
(SURYA PRAKASH AGIWAL)
PARTNER
Membership No: 429647

FORM NO. 3CD**[See rule 6G(2)]****Statement of particulars required to be furnished under
section 44AB of the Income-tax Act, 1961****Part A**

01	Name of the assessee	VINAYAK BUILDCOM			
02	Address	PLOT NO 122,TIRUPATI FLATS,GOVINDPURA,KALWAR ROAD,JHOTWARA,JAIPUR			
03	Permanent Account Number (PAN)	AAVFO157G			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same	No			
	Name of Act	State	Other	Registration No.	Description (optional)
05	Status	Partnership Firm			
06	Previous year	from 1-APR-2022 to 31-MAR-2023			
07	Assessment year	2023-24			
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted			
		Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits			
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?	NA			

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name		Profit sharing ratio (%)	
			RAJ KUMAR		50.00	
			BHANWAR LAL CHOUDHARY		50.00	
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No			
	Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Sector		Sub Sector	Code
			CONSTRUCTION		Building 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.			
		Business	Sector	Sub Sector	Code	Remarks if any:
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Bank Book, Cash Book, Ledger, Journal, Purchases Register, Sales Register			
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	PLOT NO 122, TIRUPATI FLATS, GOVINDPURA, JAIPUR, KALWAR ROAD, JHOTWARA, RAJASTHAN, 302012, INDIA		Bank Book, Cash Book, Ledger, Journal, Purchases Register, Sales Register (Computerized)	
	c)	List of books of account and nature of relevant documents examined.	Bank Book, Cash Book, Ledger, Journal, Purchases Register, Sales Register			

12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)				No
	Section	Amount	Remarks if any:		
13	a)	Method of accounting employed in the previous year			Mercantile system
	b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No
	c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.			
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:
	d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)			No
	e)	If answer to (d) above is in the affirmative, give details of such adjustments			
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
					Remarks if any:
	f)	Disclosure as per ICDS			
		ICDS	Disclosure		
		ICDS I - Accounting Policies	As per accounting policies & notes to financial statements		
		ICDS II - Valuation of Inventories	As per accounting policies & notes to financial statements		
		ICDS III - Construction Contracts	As per accounting policies & notes to financial statements		
		ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements		
		ICDS V - Tangible Fixed Assets	As per Fixed Assets and Depreciation Chart annexed in FORM 3CD		
		ICDS VII - Governments Grants	NA		
		ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements		
		ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.		
14	a)	Method of valuation of closing stock employed in the previous year.			Finished Goods :- Cost or NRV Whichever is lower
	b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:
15	Give the following particulars of the capital asset converted into stock-in-trade:-				NA
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:
16	Amounts not credited to the profit and loss account, being, -				
	a)	the items falling within the scope of section 28;			Nil
		Description	Amount	Remarks if any:	
	b)	the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;			Nil
		Description	Amount	Remarks if any:	
	c)	escalation claims accepted during the previous year;			Nil
		Description	Amount	Remarks if any:	
	d)	any other item of income;			Nil

		Description	Amount	Remarks if any:											
	e)	capital receipt, if any.		Nil											
		Description	Amount	Remarks if any:											
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:			No											
		Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?	
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-														
	a)	Description of asset/block of assets.			NA										
	b)	Rate of depreciation.			NA										
	c)	Actual cost or written down value, as the case may be.			NA										
	ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)			NA										
	cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession			NA										
	cc)	Adjusted written down value			NA										
	d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-			NA										
		i)	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.			NA									
		ii)	change in rate of exchange of currency, and			NA									
		iii)	Subsidy or grant or reimbursement, by whatever name called.			NA									
	e)	Depreciation allowable.			NA										
	f)	Written down value at the end of the year.			NA										
19	Amounts admissible under sections														
		Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:										
20	a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]			Nil										
		Description	Amount	Remarks if any:											
	b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):			Nil										
		Name of Fund	Amount	Actual Date	Due Date	The actual amount paid									
21	a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc													
	1	expenditure of capital nature;			Nil										
		Particulars	Amount in Rs.	Remarks if any:											
	2	expenditure of personal nature;			Nil										
		Particulars	Amount in Rs.	Remarks if any:											

3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;														Nil		
	Particulars										Amount in Rs.			Remarks if any:			
4	Expenditure incurred at clubs being entrance fees and subscriptions														Nil		
	Particulars										Amount in Rs.			Remarks if any:			
5	Expenditure incurred at clubs being cost for club services and facilities used.														Nil		
	Particulars										Amount in Rs.			Remarks if any:			
6	Expenditure by way of penalty or fine for violation of any law for the time being force														Nil		
	Particulars										Amount in Rs.			Remarks if any:			
7	Expenditure by way of any other penalty or fine not covered above														Nil		
	Particulars										Amount in Rs.			Remarks if any:			
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law														Nil		
	Particulars										Amount in Rs.			Remarks if any:			
b) Amounts inadmissible under section 40(a):-																	
i as payment to non-resident referred to in sub-clause (i)																	
A Details of payment on which tax is not deducted: Nil																	
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Remarks if any:		
B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) Nil																	
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Amount of tax deducted	Remarks if any:	
ii as payment to resident referred to in sub-clause (ia)																	
A Details of payment on which tax is not deducted: Nil																	
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Remarks if any:		
B Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. Nil																	
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iii	as payment referred to in sub-clause (ib)																
A	Details of payment on which levy is not deducted:										Nil						
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:		
B	Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										Nil						
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iv	Fringe benefit tax under sub-clause (ic)																
v	Wealth tax under sub-clause (iia)																
vi	Royalty, license fee, service fee etc. under sub-clause (iib)																
vii	Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)										Nil						
	Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:			
viii	Payment to PF/other fund etc. under sub-clause (iv)																
ix	Tax paid by employer for perquisites under sub-clause (v)																
c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;																
	Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks										
	Remuneration	Section 40b	1200000		1200000	0	no										
	Interest	Section 40ba	1679856		1679856	0	no										
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 no	Remarks if any:										
B	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);										Yes						
	Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:										
e)	provision for payment of gratuity not allowable under section 40A(7);										Nil						
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);										Nil						
g)	particulars of any liability of a contingent nature;										Nil						
	Nature of Liability		Amount		Remarks if any:												

	h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;				Nil					
	Particulars		Amount		Remarks if any:					
	i) amount inadmissible under the proviso to section 36(1)(iii).				Nil					
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				Nil					
23	Particulars of payments made to persons specified under section 40A(2)(b).									
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no			
	bhanwal lal choudhary	partner		600000	remuneration					
	raj kumar capital	partner		600000	remuneration					
	bhanwal lal choudhary	partner		596783	Interest on capital					
	raj kumar capital	partner		1083073	Interest on capital					
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.				Nil					
	Section	Description	Amount	Remarks if any:						
25	Any amount of profit chargeable to tax under section 41 and computation thereof.				Nil					
	Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:				
26	i	In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-								
	A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was								
	a)	paid during the previous year;				Nil				
		Nature of Liability	Amount	Remarks if any:		Section				
	b)	not paid during the previous year;				Nil				
		Nature of Liability	Amount	Remarks if any:		Section				
	B	was incurred in the previous year and was								
	a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);								
		Nature of Liability	Amount	Remarks if any:		Section				
		TDS Payable	590273			Sec 43B(a) -tax , duty,cess,fee etc				
	b)	not paid on or before the aforesaid date.				Nil				
		Nature of Liability	Amount	Remarks if any:		Section				
	ii	State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.				No				
27	a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.				No				
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.				Nil				
		Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any:				

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)(vii), if yes, please furnish the details of the same.										No																			
	Name of the person from which shares received		PAN of the person		Aadhaar no		Name of the company whose shares are received			CIN of the company		No. of Shares Received		Amount of consideration paid		Fair Market value of the shares		Remarks if any:												
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii), if yes, please furnish the details of the same.										NA																			
	Name of the person from whom consideration received for issue of shares				PAN of the person		Aadhaar no		No. of Shares issued		Amount of consideration received		Fair Market value of the shares		Remarks if any:															
29	A	Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56										NA																		
	Nature of Income										Amount										Remarks if any:									
29	B	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56										NA																		
	Nature of Income										Amount										Remarks if any:									
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]										No																			
	Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment													
30	A	Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?										NA																		
	Clause under which of Sub section(1) of 92CE primary adjustments is made			Amount in Rs of primary adjustment			Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE			Whether the Excess money has been repatriated within the prescribed time		Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time			Expected Date		Remarks if any:													
30	B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B										NA																		

	Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax,depreciat ion and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	Remarks if any:	
30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2022)				No			
		Nature of the impermissible avoidance arrangement		Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement		Remarks if any:			
31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year							
		Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/dep osit 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.
		Amit Vijay	Jaipur		450000	No	450000	Cheque	Account payee cheque
		Bagriya Buildcom	Jaipur		300000	Yes	300000	Cheque	Account payee cheque
		Devendra Singh Rathore	Jaipur		300000	No	300000	Cheque	Account payee cheque
		Dr Vasant Sharma And Nirmala Sharma	Jaipur		1800000	No	1800000	Cheque	Account payee cheque
		Indresh Jain	Jaipur		151000	Yes	151000	Cheque	Account payee cheque
		Jay Prakash	Jaipur		100000	No	100000	Cheque	Account payee cheque
		Likhama Ram	Jaipur		500000	No	500000	Cheque	Account payee cheque
		Lisamma Davis	Jaipur		100000	No	100000	Cheque	Account payee cheque
		Om Prakash	Jaipur		100000	No	100000	Cheque	Account payee cheque
		Om Prakash Bairwa	Jaipur		400000	No	400000	Cheque	Account payee cheque
		Peeyush Kumar Lilaramani	Jaipur		100000	No	100000	Cheque	Account payee cheque
		Prabhu Dayal Meena	Jaipur		300000	No	300000	Cheque	Account payee cheque
		Pramendra Jangir	Jaipur		50000	No	50000	Cheque	Account payee cheque
		Prem Punjabi	Jaipur		50000	No	50000	Cheque	Account payee cheque
		R K Construction	Jaipur		3000000	No	3000000	Cheque	Account payee cheque

	Rashmi Sharma	Jaipur		200000	No	200000	Cheque	Account payee cheque
	Saneha Building	Jaipur		4000000	Yes	4000000	Cheque	Account payee cheque
	Shakuntla m C/O Sitaram Dishaniya	Jaipur		3500000	No	3500000	Cheque	Account payee cheque
	Shivam Associate	Jaipur		500000	No	500000	Cheque	Account payee cheque
	Shri Sanwariya Builders	Jaipur		2700000	No	2700000	Cheque	Account payee cheque
	Sita Devi Yadav	Jaipur		590000	No	590000	Cheque	Account payee cheque
	Tholia Construction	JAipur		8550000	No	7000000	Cheque	Account payee cheque
	Vijendra Singh Rao	Jaipur		400000	No	400000	Cheque	Account payee cheque
b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-				Nil			
	Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft	
b	a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person , during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account		Nil				
		Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt
b	b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year		Nil				
		Name of the payer	Address of the payer	PAN of the payer	Aadhaar no		Amount of receipt	
b	c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		Nil				
		Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment

b)	d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year				Nil	
		Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Amount of payment	
c)	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:						
	Name of the payee	Address of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
	Bagriya Buildcom	Jaipur		300000	300000	Cheque	Account payee cheque
	Indresh Jain	Jaipur		151000	151000	Cheque	Account payee cheque
	Saneha Building	Jaipur		4000000	4000000	Cheque	Account payee cheque
	Tholia Construction	JAipur		1550000	7000000	Cheque	Account payee cheque
	K B Enterprises	Jaipur		350000	0	Cheque	Account payee cheque
	d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year				Nil	
Name of the payer		Address of the payer			PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year				Nil		

		Name of the payer	Address of the payer				PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year		
32	a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :						Nil			
		Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)		Remarks	
								Amount	Order U/S and date		
	b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.						NA			
	c)	Whether the 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			
	d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.						No			
	e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.						NA			
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).						Nil				
		Section	Amount			Remarks if any:					
34	a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:						Yes			
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
		1	2	3	4	5	6	7	8	9	10
		JPRV06628G	194C	Payments to contractors	0	51827300	51827300	518273	0	0	0

	JPRV0662 8G	194J	Fees for profession al or technical services	0	720000	720000	72000	0	0	0	
b)	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details										
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported					
	JPRV06628G	26Q	31-May-2023	31-May-2023	Yes						
c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:										
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7)) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:						
35	a)	In the case of a trading concern, give quantitative details of principal items of goods traded :									
		Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any			
		NA									
	b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :									
		A Raw Materials :									
		Item Name	Unit	opening stock	purchase s during the previous year	consumpt ion during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentag e of yield;	*shortage / excess, if any.
		NA									
		B Finished products :									
		Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
		NA									
		C By products :									
		Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
		NA									
36	A	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2					NA				
		Amount Received(in Rs)	Date of receipt			Remarks if any:					
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.					NA					
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.					No					
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor					No					

40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:						
	Particulars	Previous Year		%	Preceding previous Year		%
	Total turnover of the assessee		125570000			0	
	Gross profit/turnover	14009247	125570000	11.16	0	0	0
	Net profit/turnover	3180431	125570000	2.53	-2070	0	0
	Stock-in-trade/turnover	94373336	125570000	75.16	0	0	0
	Material consumed/finished goods produced	0	0	0	0	0	0

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

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

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA		
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)		Date of Furnishing the Report	Expected Date	Remarks if any:
44	Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)					Yes		
	Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST					Expenditure relating to entities not registered under GST	
		Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities			
		176707110	40798875	0	4931	40803806		

For SY AND COMPANY
Chartered Accountants
(Firm Regn No.: 0022637C)

Sd/-
(SURYA PRAKASH AGI WAL)

Place :JAIPUR
Date : 28/09/2023
UDIN : 23429647BGXJAI5840

PARTNER
Membership No: 429647