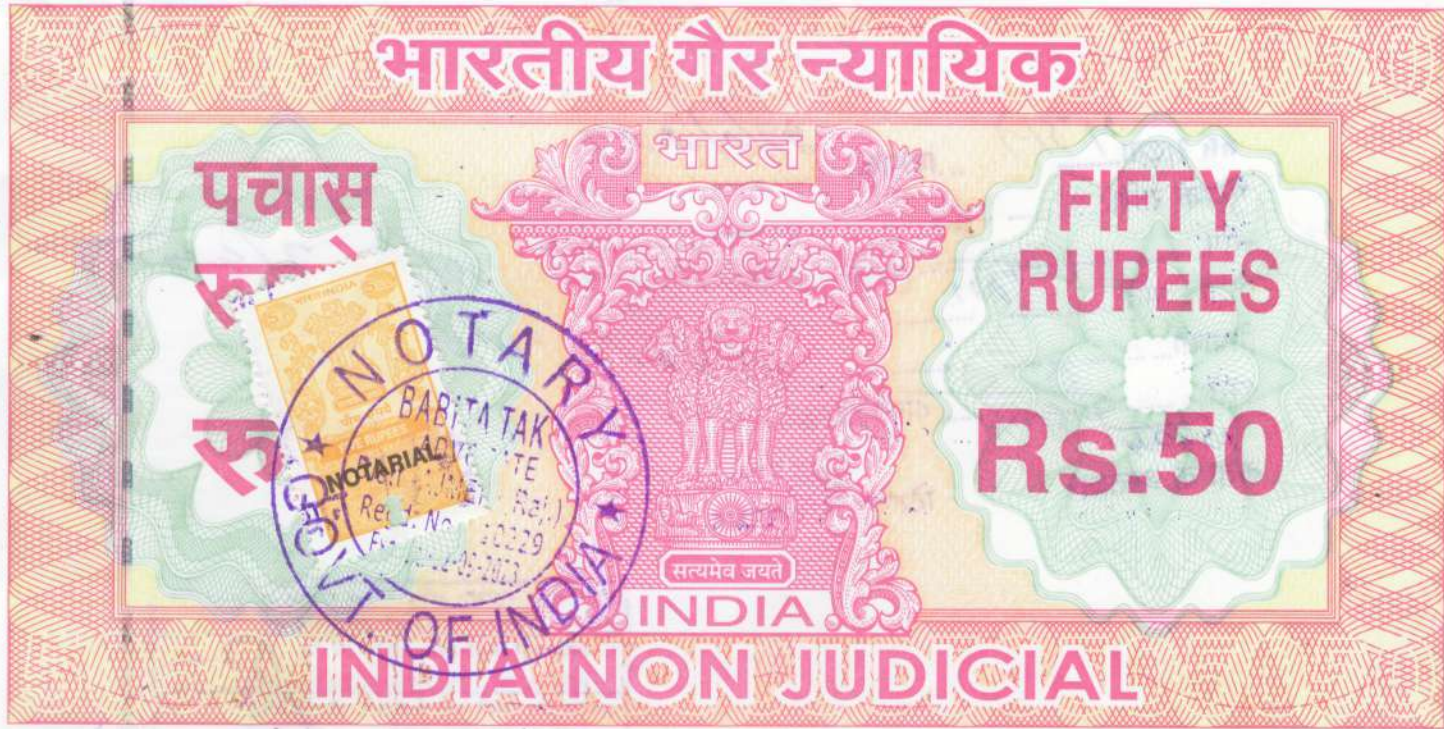




राजस्थान RAJASTHAN

Affidavit

BR 174940

I, **Karan Singh Rao** Son of **Mr. Bhanwar Singh Rao** aged 36 R/o 485/15, Alakhnanda Colony, Vaishali Nagar, Ajmer, Rajasthan, duly authorized by the promoter of the proposed Project do hereby solemnly declare, undertake and state as under;

1. That our project "**GANPATI VIHAR**" situated at **Khasra No. 178/1647, 178/1893, 182, 189/1646, 1958/178, 1960/181, 1962/188, 1964/189, At Rev. Village- LOHAGAL, District-AJMER State – RAJASTHAN**

2. Our RERA Designated bank account for the project "**GANPATI VIHAR**" is:-

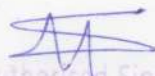
NAME	RS Infrastructure
BANK	PUNJAB NATIONAL BANK
BRANCH	STATION ROAD, AJMER
IFSC CODE	PUNB0015310
BANK A/C NUMBER	01531212000048

3. Further, I declare that any amount withdrawn from the designated bank account shall be used only for our project "**GANPATI VIHAR**".

4. Further I declare that bank account shall not be shared for any other Real Estate project or any other purpose whatsoever.



For R.S. INFRASTRUCTURE


Authorised Signatory

Karan Singh Rao
(Deponent)

ATTESTED

BABITA TAK
NOTARY PUBLIC, AJMER

क्रम संख्या ५३/४ दिनांक ११/६/२०१७
 मुद्रांक राशि ५
 नाम
 पिता / पति २११ (१४-६५) २५५५ राधा शिव
 निवासी
 इस्ते १८५५५५ वारंते १५
 कर्ता के हस्ताक्षर
 विद्वत् के हस्ताक्षर

हस्ताक्षर, मुद्रांक, अधिनियम १९५४ के अन्तर्गत	
मुद्रांक राशि पर प्रमाणित अभिलेख	
१-प्रमाणित कर्ता/कर्ता/मुद्रांक	०
(विवरण ३-४) १०% स्वतंत्र	
२-प्रमाणित कर्ता/कर्ता के हस्ताक्षर और मुद्रांक	
(विवरण ३-४) १०% स्वतंत्र	
मुद्रांक	

BRK A/C NUMBER	612/121300048
BRK CODE	PUNB0012316
BRANCH	STATION ROAD, ALMER
BANK	PUNJAB NATIONAL BANK
NAME	RS. RAJESH KUMAR



Verification

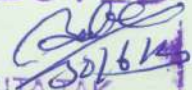
I, **Karan Singh Rao** Son of **Mr. Bhanwar Singh Rao** aged 36 R/o 485/15, Alakhnanda Colony, Vaishali Nagar, Ajmer, Rajasthan, do hereby that the contents in Para 1 to 4 of my above affidavit are true & correct and nothing material has been concealed by me there from.

For R.S. INFRASTRUCTURE


Authorised Signatory

Karan Singh Rao
(Deponent)



ATTESTED

BABITA TAK
NOTARY PUBLIC, AJMER

भारतीय गैर न्यायिक

पचास
रुपये
रु. 50



INDIA NON JUDICIAL

राजस्थान RAJASTHAN

BN 232253

DECLARATION

I, **Karan Singh Rao** Son of **Mr. Bhanwar Singh Rao** aged 36 R/o 485/15, Alakhnanda Colony, Vaishali Nagar, Ajmer, Rajasthan, duly authorized by the promoter of the proposed Project do hereby solemnly declare, undertake and state as under:

1. That our project "GANPATI VIHAR" situated at Khasra No. 178/1647, 178/1893, 182, 189/1646, 1958/178, 1960/181, 1962/188, 1964/189, At Rev. Village- LOHAGAL, District - AJMER State – RAJASTHAN is a new project.
2. That we have not accepted any advance payment and booking from the allottees towards the booking of the Plot till date of signing this declaration and even will not take till the time we get our RERA Registration number.
3. That if any contradiction arises in the future M/S R.S.INFRASTRUCTURE will be responsible for it.



ATTESTED
[Signature]
30/6/23
BABITA TAK
NOTARY PUBLIC, AJMER

For R.S. INFRASTRUCTURE
For R.S. INFRASTRUCTURE

[Signature]
Authorised Signatory
Karan Singh Rao
(Deponent)

पत्र संख्या 4315 दिनांक 29/6/2023

मुद्राक राशि

नाम

पिता / पति

निवासी

इस्ते

केता के हस्ताक्षर

वि. के हस्ताक्षर

राजस्थान के राजकीय अधिनियम 1958 के अन्तर्गत	
राज्य शांति पर प्रभाविता अधिनियम	
- आश्रय प्राप्त अपसंयचना सुविधा	8
(फॉर्म 3-क) 1/96 रुपये	
- गैर-आश्रय प्राप्त अपसंयचना सुविधा	6
(फॉर्म 3-ख) 1/96 रुपये	
कुल राशि	
राज्य शांति पर प्रभाविता अधिनियम	



ATTESTED
NOTARY PUBLIC, RAJASTHAN

VERIFICATION

I, **Karan Singh Rao** Son of **Mr. Bhanwar Singh Rao** aged 36 R/o 485/15, Alakhnanda Colony, Vaishali Nagar, Ajmer, Rajasthan, do hereby verify the contents in Para No. 1 to 3 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there form.



ATTESTED
[Signature]
30/6/19
BABITA TAK
NOTARY PUBLIC, AJMER

For R.S. INFRASTRUCTURE

[Signature]
Authorized Signatory

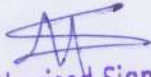
Karan Singh Rao
(Deponent)

BANK ACCOUNT DETAILS OF THE PROJECT GANPATI VIHAR**DETAIL OF SEPARATE BANK ACCOUNT AS PER SECTION 4(2) (1) (D) OF THE ACT**

NAME	RS Infrastructure
BANK	PUNJAB NATIONAL BANK
BRANCH	STATION ROAD, AJMER
IFSC CODE	PUNB0015310
BANK A/C NUMBER	01531212000048

For M/S RS Infrastructre

For R.S. INFRASTRUCTURE


Authorised Signatory

(Authorized Signatory)

DECLARATION CUM UNDERTAKING

We hereby declare that there is no statutory liability on us to obtain Airport NOC, Fire NOC and Environment NOC for our project **"GANPATI VIHAR"**.

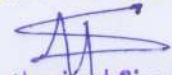
We hereby declare that whatever has been stated above is true to the best of my knowledge, correct and nothing material has been concealed there from.

Thanking you
Yours sincerely

Date- 29.06.2023

for R.S. INFRASTRUCTURE

For R.S. INFRASTRUCTURE



Authorised Signatory

Karan Singh Rao

(Authorized Signatory)

DECLARATION FOR NO ENCUMBRANCE

In reference to our project "GANPATI VIHAR" situated at Khasra No. 178/1647, 178/1893, 182, 189/1646, 1958/178, 1960/181, 1962/188, 1964/189, At Rev. Village- LOHAGAL, District-AJMER State – RAJASTHAN.

I, **Karan Singh Rao** Son of **Mr. Bhanwar Singh Rao** aged 36 R/o 485/15, Alakhnanda Colony, Vaishali Nagar, Ajmer, Rajasthan, duly authorized by the promoter of the project do hereby solemnly declare that there is no Encumbrance and Dispute on said Project "GANPATI VIHAR" the project is free from all encumbrances and charge.

Thanking you
Yours sincerely

Date- 29.06.2023

for R.S. INFRASTRUCTURE
For R.S. INFRASTRUCTURE


Karan Singh Rao
(Authorized Signatory)

DECLARATION CUM UNDERTAKING

I/We hereby declare that the Water Permission for our project “GANPATI VIHAR” is not obtained yet, we shall intimate the RERA as and when the desired permission/connection is obtained from the appropriate authority.

Thanking you
Yours sincerely

Date- 29.06.2023

for R.S. INFRASTRUCTURE

For R.S. INFRASTRUCTURE



Authorized Signatory

Karan Singh Rao
(Authorized Signatory)

DECLARATION CUM UNDERTAKING

In reference to our project “GANPATI VIHAR” Situated at Khasra No. 178/1647, 178/1893, 182, 189/1646, 1958/178, 1960/181, 1962/188, 1964/189, At Rev. Village-LOHAGAL, District-AJMER State – RAJASTHAN.

I/We hereby declare that we have not yet appointed any Contractor, Structural Engineer, HVAC Consultants or any other Consultants as on date except for the details fill in the online application. If we appoint any Consultant before the completion of the project, we will inform RERA authority accordingly.

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

Thanking you
Yours sincerely

Date- 29.06.2023

for R.S. INFRASTRUCTURE

For R.S. INFRASTRUCTURE


Authorised Signatory

Karan Singh Rao
(Authorized Signatory)

FORM-A

[See rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, JAIPUR

Sir,

I/We hereby apply for the grant of registration of my/our project "GANPATI VIHAR" situated at Khasra No.178/1647, 178/1893, 182, 189/1646, 1958/178, 1960/181, 1962/188, 1964/189, At Rev. Village- LOHAGAL, District-AJMER State- RAJASTHAN

1. The requisite particulars are as under:-

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

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

(a) Name: M/S R.S. INFRASTRUCTURE

(b) Address-Office - 308B, "Aaradhya", Ground Floor, Chungi Chowki, Shastri Nagar, Ajmer (Raj.) 305001

(c) Copy of registration certificate firm/ society / trust / company / limited liability partnership / competent authority/partnership firm- **Registration certificate**

(d) Main objects: **Real Estate**

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

(iii) PAN Number of the promoter: AAVFR9440E

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

Bank Name - PUNJAB NATIONAL BANK

Branch Name - STATION ROAD, AJMER

IFSC code - PUNB0015310

Bank A/c Number -01531212000048

Bank Address-KEM REST HOUSE STATION ROAD, AJMER, 305001

For R.S. INFRASTRUCTURE



Authorised Signatory

OFF. ADD. 1 "AARADHYA", 308B GROUND FLOOR, CHUNGI CHOWKI, MAIN ROAD, SHASTRI NAGAR, AJMER

OFF. ADD. 2 OFFICE NO.2, 4TH FLOOR, SHRINATH MALL, OPP. BAJRANG GARH TEMPLE, AJMER

0145-2625260, 2620414, 7665947111 | infra01@gmail.com | GST. NO. 08AAVFR9440E1Z0

Details of project land: **Khasra No.178/1647, 178/1893, 182, 189/1646, 1958/178, 1960/181, 1962/188, 1964/189, At Rev. Village- LOHAGAL, District-AJMER State – RAJASTHAN**

Total Area - **10950.00 Sq Mt.**

(vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.
NA:

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

(viii) Registration fee for an amount of **Rs.1,09,500/- paid or through online payment.**

(ix) 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: **Attached**
- (ii) Audited balance sheet of the promoter for the preceding financial year: **Attached**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Attached**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **N.A(Declaration Attached)**
- (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: **N.A**
- (vi) An authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases:

OFF. ADD. 1 "AARADHYA", 308B GROUND FLOOR, CHUNGI CHOWKI, MAIN ROAD, SHASTRI NAGAR, AJMER.

OFF. ADD. 2 OFFICE NO.2, 4TH FLOOR, SHRINATH MALL, OPP. BAJRANG GARH TEMPLE, AJMER

0145-2625260, 2620414, 7665947111 | infrs01@gmail.com | GST. NO. 08AAVFR9440E1Z0

R.S. INFRASTRUCTURE


Authorised Signatory

- (vii) The Sanctioned Plan, Layout plan and Specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **N.A(Declaration Attached)**
- (ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- (x) Performa of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Attached**
- (xi) The number, type and the carpet area of apartments for sale in the project along with the area of the exclusive Balcony or Verandah areas and the exclusive open terrace areas with the apartment, if any: **N.A**
- (xii) The number and areas of garage for sale in the project: **N.A**
- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **N.A**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: **N.A (Declaration Attached)**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **N.A (Declaration Attached)**
- (xvi) A declaration in Form-B. **Attached**
(Note: If any of the above items is not applicable write "N.A." against the appropriate items)

For R.S. INFRASTRUCTURE



Authorised Signatory

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:-

- (i)
- (ii)

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

For R.S. INFRASTRUCTURE



Authorised Signatory

Yours faithfully

Signature and seal of the applicant(s)

Date:29.06.2023

Place:Ajmer



R.S. INFRASTRUCTURE

Name of Project: **"GANPATI VIHAR"**

Name of Promoter: **M/S R.S. INFRASTRUCTURE**

Address: **Khasra No.178/1647, 178/1893, 182, 189/1646, 1958/178, 1960/181, 1962/188, 1964/189, At Rev. Village- LOHAGAL, District-AJMER State- RAJASTHAN.**

1.	NAME	RAJEEV MALOO (Partner)
	ADDRESS	1/432, MALOO SADAN, KRISHNA GANJ ROAD, Ajmer (Raj.) 305001
	CONTACT DETAILS AND MAIL ID	7665901111 shrinathassociat@gmail.com
2.	NAME	SUNIL BHATI (Partner)
	ADDRESS	308B, AARADHYA, CHUNGI CHOWKI SHASTRI NAGAR, Ajmer (Raj.) 305001
	CONTACT DETAILS AND MAIL ID	9829795000 Sunilbhati1975@gmail.com
3.	NAME	Karan Singh Rao (Authorized Singatory)
	ADDRESS	458/15, Alakhnanda Colony, Vaishali Nagar, Ajmer, Rajasthan
	CONTACT DETAILS AND MAIL ID	9828783333 Karansingh.rao1@gmail.com



Date- 29.06.2023

FOR R.S. INFRASTRUCTURE


AUTH. SIGN:

Karan Singh Rao
(Authorized Signatory)

AUTHORIZATION LETTER

We Mr. RAJEEV MALOO & Mr. SUNIL BHATI Partners of "M/S R.S. Infrastructure" who is the promoter of the project "GANPATI VIHAR" Situated at Khasra No. 178/1647, 178/1893, 182, 189/1646, 1958/178, 1960/181, 1962/188, 1964/189, At Rev. Village – LOHAGAL, District – AJMER State – RAJASTHAN, do hereby declare that Mr. **Karan Singh Rao** shall sign all the documents related to our Project with RERA and by any other government authority relating to it on behalf of our firm.

FOR R.S. INFRASTRUCTURE



PARTNER

(PARTNER)
Rajeev Maloo

FOR R.S. INFRASTRUCTURE



PARTNER

(PARTNER)
SUNIL BHATI

Date: 29.06.2023

Place: Ajmer

G.M.JAIN & ASSOCIATES

CHARTERED ACCOUNTANTS

354/XI , FIRST FLOOR, D.H.BUILDING
HATHI BHATA, AJMER

Tel: 9829270763, 0145-2433763

(gmj763@gmail.com)



TAX AUDIT REPORT

(Period 01-04-2022 to 31-03-2023)

OF

M/S R S INFRASTRUCTURE

AJMER



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
R S INFRASTRUCTURE
OFFICE NO 1,308/B 1ST FLOOR, AARADHYA, CHUNGI CHOWKI, SHASTRI NAGAR, AJMER, AJMER
PAN **AAVFR9440E**
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 OFFICE NO 1, AARADHYA, 308/B 1ST FLOOR, CHUNGI CHOWKI, SHASTRI NAGAR, AJMER, AJMER
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
		Nil

For G M JAIN and ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0011342C)



(PUNEET JAIN)
PARTNER
Membership No: 405777

Place : AJMER
Date : 24/07/2023
UDIN : 23405777BGVSXB4225

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	R S INFRASTRUCTURE			
02	Address	OFFICE NO 1,308/B 1ST FLOOR,AARADHYA,CHUNGI CHOWKI,SHASTRI NAGAR,AJMER,AJMER			
03	Permanent Account Number (PAN)	AAVFR9440E			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	Yes			
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	RAJASTHAN		08AAVFR9440E120	
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 ?	No			

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name		Profit sharing ratio (%)			
			RAJEEV MALOO		50.00			
			SUNIL BHATI		50.00			
09	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			
			REAL ESTATE AND RENTING SERVICES	Operating of real estate of self-owned buildings (residential and non-residential)	07002			
			REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c	07005			
			REAL ESTATE AND RENTING SERVICES	Purchase, sale and letting of leased buildings(residential and non-residential)	07001			
10	b)	If there is any change in the nature of business or profession, the particulars of such change.	No					
			Business	Sector	Sub Sector	Code	Remarks if any:	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No					



For R.S. INFRASTRUCTURE

Partner

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.)	OFFICE NO 1, 308/B 1ST FLOOR, AARADHYA, CHUNGI CHOWKI, AJMER, SHASTRI NAGAR, RAJASTHAN, 305001, INDIA	Cash Book, Journal, Ledger, Purchases Register, Sales Register, Bank statements, Exps Vouchers, Sales Bills, Purchase bills, Bank Book (Computerized)
c)	List of books of account and nature of relevant documents examined.	Cash Book, Journal, Ledger, Purchases Register, Sales Register, Bank statements, Exps Vouchers, Sales Bills, Purchase bills, Bank Book	
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.)
	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.)
	f) Disclosure as per ICDS		
	ICDS	Disclosure	
	ICDS I - Accounting Policies	i) The accounts have been prepared under the historical cost convention on an accrual basis. ii) Inventories of WIP valued at Cost iii) Revenue recognition- The Revenue in case of Real Estate Projects is recognized at the point of time when all significant risk and rewards of ownership of the Real Estate Unit is transferred to the buyer. All significant risk and rewards of ownership are normally considered to be transferred when legal title passes to the buyer by way of registered sale deed with Registrars office on payment of stamp duty by the buyer or when the company enters in to an agreement to sale with the buyer and gives physical possession. iv) Fixed assets are stated at cost less accumulated depreciation.	
	ICDS II - Valuation of Inventories	Inventory of WIP is valued at cost	
	ICDS III - Construction Contracts	As per Project Completion Method.	
	ICDS IV - Revenue Recognition	The Revenue in case of Real Estate Projects is recognized at the point of time when all significant risk and rewards of ownership of the Real Estate Unit is transferred to the buyer. All significant risk and rewards of ownership are normally considered to be transferred when legal title passes to the buyer by way of registered sale deed with Registrars office on payment of stamp duty by the buyer or when the company enters in to an agreement to sale with the buyer and gives physical possession.	
	ICDS V - Tangible Fixed Assets	Tangible assets are stated at cost less accumulated depreciation. Depreciation is provided on WDV method at the rates specified in Income Tax Act.	
	ICDS IX - Borrowing Costs	Assessee is a Builder engaged in construction of Residential or commercial complex and Civil Contractor. Borrowing costs incurred are recognised as an expense in the period in which they are incurred and charged to the project cost during the construction period to which they relate specifically. General borrowing cost which are not identifiable or incurred after completion of project or construction is charged to profit and loss account.	
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total	Provision for Exps are made as required for completing the project as a whole. Provisions are recognised only when there is a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate of the amount of the obligation can be made. There is no contingent liability and contingent assets.	
14	a) Method of valuation of closing stock employed in the previous year.	Finished Goods :- Cost or NRV Whichever is lower	

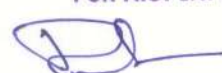


For R.S. INFRASTRUCTURE

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	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 :-							As Per Annexure "A"						
	a) Description of asset/block of assets.													
	b) Rate of depreciation.													
	c) Actual cost or written down value, as the case may be.													
	ca) Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)													
	cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession													
	cc) Adjusted written down value													
	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 :-													
	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.													

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	ii)	change in rate of exchange of currency, and	
	iii)	Subsidy or grant or reimbursement, by whatever name called.	
	e)	Depreciation allowable.	
	f)	Written down value at the end of the year.	
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):	
		Name of Fund	Amount
		Actual Date	Due Date
		The actual amount paid	Delay days
		Disallowable amount	
		EMPLOYEES STATE INSURANCE	188
		11/05/2022	15/05/2022
		188	
		EMPLOYEES STATE INSURANCE	98
		10/06/2022	15/06/2022
		98	
		EMPLOYEES STATE INSURANCE	98
		11/07/2022	15/07/2022
		98	
		EMPLOYEES STATE INSURANCE	211
		12/08/2022	15/08/2022
		211	
		EMPLOYEES STATE INSURANCE	211
		09/09/2022	22/09/2022
		211	
		EMPLOYEES STATE INSURANCE	211
		20/10/2022	15/10/2022
		211	5
		211	211
		EMPLOYEES STATE INSURANCE	211
		10/11/2022	15/11/2022
		211	
		EMPLOYEES STATE INSURANCE	211
		12/12/2022	15/12/2022
		211	
		EMPLOYEES STATE INSURANCE	211
		08/02/2023	15/01/2023
		211	24
		211	211
		EMPLOYEES STATE INSURANCE	211
		13/02/2023	15/02/2023
		211	
		EMPLOYEES STATE INSURANCE	211
		09/03/2023	15/03/2023
		211	
		EMPLOYEES STATE INSURANCE	211
		12/04/2023	15/04/2023
		211	
		PROVIDENT FUND	2160
		11/05/2022	15/05/2022
		2160	
		PROVIDENT FUND	960
		10/06/2022	15/06/2022
		960	
		PROVIDENT FUND	960
		12/07/2022	15/07/2022
		960	
		PROVIDENT FUND	2160
		12/08/2022	15/08/2022
		2160	
		PROVIDENT FUND	3900
		09/09/2022	15/09/2022
		3900	
		PROVIDENT FUND	3900
		11/10/2022	15/10/2022
		3900	
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		PROVIDENT FUND	3900
		13/12/2022	15/12/2022
		3900	
		PROVIDENT FUND	3900
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		3900	
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		13/02/2023	15/02/2023
		3900	
		PROVIDENT FUND	3900
		09/03/2023	15/03/2023
		3900	
		PROVIDENT FUND	3900
		12/04/2023	15/04/2023
		3900	

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:



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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	Locality or Area	Post Office	State	Remarks if any:				
B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)																	Nil	
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Remarks if any:			

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

A	Details of payment on which tax is not deducted:														Nil	
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:	

B	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.														Nil		
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

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



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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;										Nil						
Particulars		Section		Amount debited to P/L A/C		Description		Amount admissible		Amount inadmissible		Remarks				
d) Disallowance/deemed income under section 40A(3):																
A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes						
In case of payment by cheque or draft it is not possible for us to verify whether the payment in excess of Rs 10,000/- or more has been made otherwise than by a A/c Payee cheque or bank draft as the necessary evidence are not in the possession of the assessee																
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						
In case of payment by cheque or draft it is not possible for us to verify whether the payment in excess of Rs 10,000/- or more has been made otherwise than by a A/c Payee cheque or bank draft as the necessary evidence are not in the possession of the assessee																
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:						



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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																																																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:30%;">Particulars</th> <th style="width:20%;">Amount</th> <th style="width:50%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Particulars	Amount	Remarks if any:																																																								
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	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.	?Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.																																																										
23	Particulars of payments made to persons specified under section 40A(2)(b).																																																											
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24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.	Nil																																																										
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25	Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil																																																										
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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:-																																																											
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EMPLOYER CONTRIBUTION TO ESI	910	PAID ON 12.04.2023																																																										
	b) not paid on or before the aforesaid date.	Nil																																																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:30%;">Nature of Liability</th> <th style="width:20%;">Amount</th> <th style="width:50%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Nature of Liability	Amount	Remarks if any:				Section																																																				
Nature of Liability	Amount	Remarks if any:																																																										
	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																																																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:15%;">Type</th> <th style="width:35%;">Particulars</th> <th style="width:15%;">Amount</th> <th style="width:20%;">Prior period to which it relates(Year in yyyy-yy format)</th> <th style="width:15%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any:																																																						
Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any:																																																								



FOR R.S. INFRASTRUCTURE

 PARTNER

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



FOR R.S. INFRASTRUCTURE

 PARTNER

	Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax,depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward 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)				NA			
		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/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
		BINDAL PROMOTER	AJMER		300000	Yes	300000	RTGS	
		KRISHNA SOTNES	KISHANGARH		4300000	Yes	2300000	RTGS	
		MANISHA GOYAL	AJMER		100000	Yes	100000	Cheque	Account payee cheque
		N R ENTERPRISES	AJMER		13500000	No	14323315	RTGS	
		NIKHIL GARG	AJMER		1500000	No	1500000	Cheque	Account payee cheque
		SAROVAR RESIDENTIAL LLP	AJMER		1000000	Yes	1000000	Cheque	Account payee cheque
		SUNIL UDAI	AJMER		200000	Yes	200000	RTGS	
		VANYA VATIKA RESORTS PVT LT	AJMER		4000000	Yes	4000000	RTGS	
		VIJAY DEEP	AJMER		1100000	No	1100000	RTGS	
	b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-				Nil			



FOR R.S. INFRASTRUCTURE

 PARTNER

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
KRISHNA SOTNES	KISHANGARH		4300000	2300000	RTGS	



FOR R.S. INFRASTRUCTURE

[Handwritten Signature]

PARTNER

MANISHA GOYAL	AJMER		100000	100000	NEFT	
BINDAL PROMOTER	AJMER		300000	300000	RTGS	
SAROVAR RESIDENCY LLP	AJMER		1000000	1000000	RTGS	
PUJNIMA MALOO	AJMER		100000	100000	NEFT	
SUNIL UDAI	AJMER		200000	200000	RTGS	
VANYA VATIKA RESORTS PVT LT	AJMER		4000000	4000000	RTGS	
BHAGWAN SINGH CHOUHAN	AJMER		100000	100000	Cheque	Account payee cheque
BHANWARLAL	AJMER		200000	200000	Cheque	Account payee cheque
FINE ACRES PVT LTD	AJMER		1000000	1500000	RTGS	
JANWARILAL SWARNKAR	AJMER		500000	500000	Cheque	Account payee cheque
SHIPRA SHARMA	AJMER		5000000	5000000	RTGS	
SHREENATH DEVELOPERS	AJMER		1800000	1800000	RTGS	
GOKUL JI	AJMER		800000	2945953	RTGS	
UNIQUE MARBLE	AJMER		700000	700000	RTGS	
KARAN SINGH RAO	AJMER		229335	229335	RTGS	
SAROVAR REIDENCY LLP	AJMER		1000000	1000000	RTGS	

- 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



FOR R.S. INFRASTRUCTURE

 PARTNER

		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 :										
		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			
		1	2018-2019	Loss from business other than loss from speculative business and specified business	214024			214024	-			
		2	2018-2019	Unabsorbed depreciation	51017			51017	-			
		3	2019-2020	Loss from business other than loss from speculative business and specified business	751412			751412	-			
		4	2019-2020	Unabsorbed depreciation	100220			100220	-			
		5	2020-2021	Loss from business other than loss from speculative business and specified business	802375			802375	-			
		6	2020-2021	Unabsorbed depreciation	79708			79708	-			



FOR R.S. INFRASTRUCTURE

 PARTNER

7	2021-2022	Loss from business other than loss from speculative business and specified business	469755		469755	-			
8	2021-2022	Unabsorbed depreciation	75581		75581	-	-		
9	2022-2023	Unabsorbed depreciation	23417		23417	-	-		
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).									
Section					Amount				
80IBA					423469				
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
JDHR11091D	194A	Interest other than Interest on securities	1367875	1367875	1367875	136789	0	0	0
JDHR11091D	194C	Payments to contractors	24530011	24530011	24530011	474582	0	0	0
JDHR11091D	194H	Commission or brokerage	281842	281842	281842	14092	0	0	0
JDHR11091D	194J	Fees for professional or technical services	100000	100000	100000	10000	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					Yes				



FOR R.S. INFRASTRUCTURE

 PARTNER

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
JDHR11091D	26Q	31-Jul-2022	29-Jul-2022	Yes	
JDHR11091D	26Q	30-Nov-2022	01-Nov-2022	Yes	
JDHR11091D	26Q	31-Jan-2023	20-Jan-2023	Yes	
JDHR11091D	26Q	31-May-2023	05-May-2023	Yes	

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

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.
JDHR11091D	10	10	19-Sep-2022
JDHR11091D	10	10	01-Jan-2023

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

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

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

A Raw Materials :

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

B Finished products :

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

C By products :

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

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

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

37 Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor. **NA**

38 Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. **No**

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

FOR R.S. INFRASTRUCTURE

PARTNER

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		24121000			0	
Gross profit/turnover	0	24121000	0	0	0	0
Net profit/turnover	6712374	24121000	27.83	0	0	0
Stock-in-trade/turnover	0	24121000	0	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	Remarks if any	
		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			
	43242474	2421372	750	36256765	38678887	4563587	REVENUE EXPENDITURE	

For G M JAIN and ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0011342C)

FOR R.S. INFRASTRUCTURE

PARTNER




(PUNEET JAIN)
PARTNER
Membership No: 405777

Place :AJMER
Date : 24/07/2023
UDIN : 23405777BGV SXB4225

R S INFRASTRUCTURE **Annexure "A"**

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep. %	Actual cost or written down values	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value	Additions/deductions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	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	Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Other Adjustments	Depreciation allowable	Written down value at the end of the year	B/F Add. Dep added in depreciation allowable
OFFICE EQUIPMENTS	15%	95,228	0	0	95,228	0	0	0	0	0	14,284	80,944	0
Computer	40%	19,092	0	0	19,092	0	0	0	0	0	7,637	11,455	0
Furniture and Fitting including electric Fitting	10%	2,15,604	0	0	2,15,604	0	0	0	0	0	21,560	1,94,044	0
Epbax machine AND UPS	15%	0	0	0	0	19,122	0	0	0	0	2,868	16,254	0
BIKE	15%	19,314	0	0	19,314	0	0	0	0	0	2,897	16,417	0
Total		3,49,238	0	0	3,49,238	19,122	0	0	0	0	49,246	3,19,114	

Addition/Deduction in Fixed Assets During the Financial Year

Block 15% Epbax machine AND UPS

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	EPBAX	9,918	0	9,918	01/04/2021	01/04/2021
2	UPS AND BATTERY	9,204	0	9,204	01/04/2021	01/04/2021
	Total	19,122	0	19,122		



For R.S. INFRASTRUCTURE
[Signature]
PARTNER

M/s R.S. INFRASTRUCTURE
Aaradhya, 308/B Chungi Choki, Shastri Nagar, Ajmer-305001
Profit & Loss Account for the year ending March 31st, 2023

Particulars	Amount (in Rs.)	Particulars	Amount (in Rs.)
To <u>Opening Stock-</u>		By <u>Sales</u>	
Work In Progress	3,12,83,540.09	Sales	2,41,21,000.00
To Purchases	35,02,739.98	Less:Gst Exp.	(17,46,263.88)
To <u>Direct Expenses</u>			2,23,74,736.12
Cess on Labour	1,00,000.00	By <u>Closing Stock</u>	
Consultancy Exp	1,06,000.00	Work In Progress	5,40,45,234.04
Electricity Demand	3,90,671.89	By Interest On Loans & Advances	10,52,013.00
Electricity Expenses	2,92,926.00	By Gain on Sale of Land	37,66,405.00
Insepction Charges	3,245.00		
Interest on Term Loan	16,37,774.00		
Interest on Unsecured Loan	12,67,875.00		
Interest to Partners	14,53,421.00		
Labour Expenses	16,51,000.00		
Project Exps	71,18,982.00		
Rera Exp.	63,470.00		
Salary Expenses (site)	6,74,287.00		
WCT Expenses	2,22,75,565.30		
To <u>Indirect Expenses</u>			
Advertisement Expenses	4,32,410.00		
Commission & Brokerage	3,95,040.00		
Advances Written off	1,22,000.00		
Bank Charges	77,824.34		
Bonus Exp.	4,000.00		
Depeciation	49,248.00		
Donation/charity	45,000.00		
ESI	9,849.00		
Insurance Exp.	25,690.00		
Interest On TDS	20.00		
Late Fees on Rera Qpr	10,000.00		
Mobile Exp.	18,705.84		
News Paper Exp.	1,800.00		
Partner's Remuneration	9,60,000.00		
Pf Employer's Contribution	43,191.00		
Printing & Statioanry Exp.	3,473.70		
Professional Fees	45,000.00		
Processing Fees on Term Loan	18,000.00		
Repair & Maintenance Exps	5,000.00		
Salary Expenses	4,23,713.00		
Water Dispenser Exp.	4,240.00		
Written Off	10,311.78		
To Net Profit	67,12,374.24		
	8,12,38,388.16		8,12,38,388.16

As per our report of even date attached

For G.M. Jain & Associates

Chartered Accountants

FRN No. 011342C

Puneet Jain

(Partner)

M. No. 405777

Dated :24.07.2023



For R.S. Infrastructure

[Signature]

(Partner)

FOR R.S. INFRASTRUCTURE

[Signature]
PARTNER

M/s R.S. INFRASTRUCTURE
Aaradhya, 308/B Chungi Choki, Shastri Nagar, Ajmer-305001
BALANCE SHEET AS ON 31.03.2023

LIABILITIES		(Amount in Rs.)	ASSETS	(Amount in Rs.)
<u>PARTNERS CAPITAL</u>			<u>FIXED ASSETS</u>	
Rajeev Maloo	1,66,85,112.47		(As Per Annexure "D" Annexed)	3,19,112.00
Sunil Bhati	97,60,455.48	2,64,45,567.95		
<u>SECURED LOANS</u>			<u>INVESTMENTS</u>	
UCO Bank Term Loan a/c		70,78,199.00	Land at June Beda, Dist.Bali	65,97,000.00
			Land at Makarwali, Ajmer	31,82,495.00
			Land at Near Ganesh Guwari, Lohagal, Ajmer	83,54,101.00
				1,81,33,596.00
<u>UNSECURED LOANS</u>			<u>CURRENT ASSETS</u>	
(As Per Annexure "A" Annexed)		2,26,02,458.00	Closing Stock	
<u>CURRENT LIABILITIES & PROVISIONS</u>			Work In Progress	5,40,45,234.04
<u>Sundry Creditors</u>			<u>Sundry Debtors</u>	58,37,300.00
(As Per Annexure "B" Annexed)		13,66,653.68	(As Per Annexure "E" Annexed)	
<u>Advance from Customers</u>		4,62,62,651.02	<u>Cash & Bank Balances</u>	
(As Per Annexure "C" Annexed)			Cash in hand	30,301.73
<u>Liability for Expenses</u>			OBC Collection-100	17,00,271.90
Provision for exp.	71,18,982.00		OBC Rera-117	64.60
Mobile Exp Payable	1,415.00		OBC Payment-48	3,386.30
ESI Payable	1,121.00		Bank Reconciliation	5,19,506.00
PF Payable	8,463.00			22,53,530.53
TDS 194 A Payable	1,24,789.00		<u>LOANS & ADVANCES</u>	
TDS 194 C Payable	220.00	72,54,990.00	(As Per Annexure "F" Annexed)	2,61,46,812.00
			<u>Deposits</u>	
			Avvnl- Security	12,950.00
			Security Deposit in ADA	3,10,000.00
			Balance with Revenue Authorities	
			GST	31,06,720.08
			Advance Tax 2022-2023	8,45,265.00
				39,51,985.08
		11,10,10,519.65		11,10,10,519.65

As per our report of even date attached
For G.M. Jain & Associates
Chartered Accountants
FRN No. 011342C

Puneet Jain
(Partner)
M. No. 405777
Dated :24.07.2023



For R.S. Infrastructure

(Partner)

FOR R.S. INFRASTRUCTURE

PARTNER

R.S. INFRASTRUCTURE

Aaradhya, 308/B Chungi Choki, Shastri Nagar, Ajmer-305001

UNSECURED LOANS - as on 31-03-2023

(Annexure "A")

Party Name	Debit	Credit
CHANDAN SIZERS PVT. LTD.		970107.00
FINE ACERS PVT. LTD		500000.00
NIKHIL KUMAR GARG		1500000.00
NR ENTERPRISES		14323315.00
SHRI GOKUL		2318766.00
SHUBH AGARWAL		1890270.00
VIJAY DEEP		1100000.00
TOTAL		22602458.00

For R.S. Infrastructure

FOR R.S. INFRASTRUCTURE


PARTNER
(Partner)



FOR R.S. INFRASTRUCTURE


PARTNER

R.S. INFRASTRUCTURE

Aaradhya, 308/B Chungi Choki, Shastri Nagar, Ajmer-305001

SUNDRY CREDITORS - as on 31-03-2023

(Annexure "B")

Party Name	Debit	Credit
Karan Singh Rao- Salary A/c		33260
Nicky Bhati A/c		13927
Smt. Purnima Maloo (Salary) A/c		25000
Vikram Singh A/c-Salary		11702
MALASAR AGNECY-AJMER		75180
RAJ ADVERTISING-AJMER		32448
RAJ ENTERPRISES A/C (POLE WALE)		11450
SHARAD ADVERTISING AJMER		66528
Shrinath Traders, Ajmer		23845
SOCIETY A/C - 4 BHIGHA		302500
Society A/c-MAINTENANCE FUND		102812
SOCIETY-CORPUS FUND		363542
Soni Creation ,Ajmer		172748
Vaishno Devi Bricks Udhyog-Ajmer		131712

TOTAL	0.00	1366653.68
NET TOTAL		1366653.68

For R.S. Infrastructure

FOR R.S. INFRASTRUCTURE

PARTNER
(Partner)



R.S. INFRASTRUCTURE
ADVANCE FROM CUSTOMERS- as on 31-03-2023

(Annexure "C")

Party Name	DEBIT	Credit
ASHISH JOSHI		5,72,000.00
MEENA SAHU		46,428.58
RAJU SAHU		89,830.00
YOGESH KUMAR		27,100.00
NIKKI SHARMA-Ews-Villa No. 04		22,51,785.72
PRIYANKA BATRA-Ews Villa No. 05		21,70,535.72
ANKIT SHUBHAM-Ews Villa No. 07		26,92,857.14
OMNA SAINI-Lig Villa No. 07		29,25,000.00
DURGESH CHAWALA-Lig Villa No. 08		30,92,142.84
PAWAN SONI-Lig Villa No. 09		22,03,778.58
TARUN SHOBHAWAT-Lig Villa No. 10		37,60,714.28
RASHMI CHATURVEDI-Lig Villa No. 11		27,57,857.14
KUNAL SHOBHAWAT-Lig Villa No. 12		27,36,964.26
KUNAL SHOBHAWAT-Lig Villa No. 13		27,36,964.26
SURENDRA SINGH-Lig Villa No. 18		34,26,428.58
SONAKSHI DUTTA-Lig Villa No. 19		32,59,285.72
SHILPI GUPTA-Lig Villa No. 20		30,92,142.86
KAVITA SHARMA-Lig Villa No. 21		30,92,142.84
SANGEETA SINGH-Lig Villa No. 22-23		50,14,285.72
POOJA GAHLOT-SHOP NO. 7		3,14,406.80
TOTAL	0.00	46262651.02

For R.S. Infrastructure

FOR R.S. INFRASTRUCTURE


PARTNER

(Partner)



M/s R.S. INFRASTRUCTURE

Aaradhya, 308/B Chungi Choki, Shastri Nagar, Ajmer-305001

DEPRECIATION CHART

Annexure-'D' of FIXED ASSETS annexed to and forming part of Balance Sheet as on 31st March, 2023

S.No.	Item	WDV as on 01-04-2022	Addition	Ded.	Total	Depreciation	WDV 31.3.2023
1	Air Conditioner	84,865.00	-	-	84,865.00	12,730.00	72,135.00
2	Air on Vacuum Pumps	6,066.00	-	-	6,066.00	910.00	5,156.00
3	Computer & Printer	19,092.00	-	-	19,092.00	7,637.00	11,455.00
4	Cruze Inverter	4,297.00	-	-	4,297.00	645.00	3,652.00
5	CT-100 Bike	19,314.00	-	-	19,314.00	2,897.00	16,417.00
6	Epabx Matris Eternityne	9,918.00	-	-	9,918.00	1,488.00	8,430.00
7	Furniture	2,15,604.00	-	-	2,15,604.00	21,560.00	1,94,044.00
8	UPS & Battery	9,204.00	-	-	9,204.00	1,381.00	7,823.00
Total		3,68,360.00	-	-	3,68,360.00	49,248.00	3,19,112.00



For R.S. Infrastructure

FOR R.S. INFRASTRUCTURE
PARTNER

(Partner)

R.S. INFRASTRUCTURE
FLAT DEBTORS - as on 31-03-2023

(Annexure "E")

Party Name	Debit	Credit
POOJA GAHLOT-SHOP NO. 7	300000.00	
ANKIT SHUBHAM-Ews Villa No. 07	2610000.00	
NIKKI SHARMA-Ews-Villa No. 04	242500.00	
PRIYANKA BATRA-Ews Villa No. 05	107500.00	
DURGESH CHAWALA-Lig Villa No. 08	60000.00	
KAVITA SHARMA-Lig Villa No. 21	370000.00	
OMNA SAINI-Lig Villa No. 07	801000.00	
PAWAN SONI-Lig Villa No. 09	236300.00	
SANGEETA SINGH-Lig Villa No. 22-23	0.00	60000.00
SHILPI GUPTA-Lig Villa No. 20	370000.00	
SONAKSHI DUTTA-Lig Villa No. 19	390000.00	
SURENDRA SINGH-Lig Villa No. 18	410000.00	
TOTAL	5897300.00	60000.00
NET TOTAL	5837300.00	

R.S. INFRASTRUCTURE
LOANS & ADVANCES - as on 31-03-2023

(Annexure "F")

Party Name	Debit	Credit
Beejex Ventures P. Ltd.	1,00,000.00	
Om metals Auto Pvt. Ltd.	1,00,000.00	
Ganeshmal Sohan Kanwar Foundation	2,59,46,812.00	
TOTAL	26146812.00	

For R.S. Infrastructure

For R.S. INFRASTRUCTURE



PARTNER

(Partner)



M/s R.S. INFRASTRUCTURE

Aaradhya, 308/B Chungi Choki, Shastri Nagar, Ajmer-305001

PARTNERS CAPITAL ACCOUNT**Shri Rajeev Maloo Partner's Capital Account for the year ending March 31st, 2023**

Particulars	Total	Particulars	Total
To Cash	1,50,000.00	By Balance b/d	1,03,08,669.00
To Income Tax 2021-22	498.50	By Interest to Partners	10,44,585.00
To Balance c/f	1,66,85,112.47	By Bank (Net)	29,46,200.00
		by salary	4,80,000.00
		By Firm profit	20,56,156.97
	1,68,35,610.97		1,68,35,610.97

Shri Sunil Bhati Partner's Capital Account for the year ending March 31st, 2023

Particulars	Amount (in Rs.)	Particulars	Amount (in Rs.)
To Income Tax 2021-22	498.50	By Balance b/d	41,69,014.00
		By Interest to Partners	4,08,836.00
To Balance c/f	97,60,455.48	By Bank (Net)	26,46,947.00
		by salary	4,80,000.00
		By Firm profit	20,56,156.98
	97,60,953.98		97,60,953.98



For R.S. Infrastructure

FOR R.S. INFRASTRUCTURE


PARTNER

(Partner)

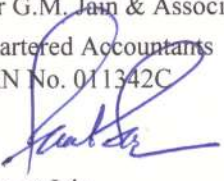
M/s R.S. INFRASTRUCTURE
Aaradhya, 308/B Chungi Choki, Shastri Nagar, Ajmer-305001

Schedule 1: Significant Accounting Policies & Notes on Accounts

1. The Firm is a partnership concern. It follows the mercantile system of accounting and the same not specifically referred to as otherwise are consistent and in consonance with generally accepted accounting principles.
2. Income includes receipts from sale of villa being the main source which is accounted on accrual basis. Sale is booked at the time of registry of villa with local subregistrar office after payment of stamp duty by the buyer. Expenses includes salaries and other miscellaneous payments which are also accounted for on accrual basis which have become due and accounted as payable.
3. Inventory include stock of flats/Villas under construction which is valued at cost. All the expenses incurred which are related to contruction of inventory are capitalised in the cost of unsold stock at the end of the year including borrowing cost.
4. Sundry Creditors, Sundry Debtors, and other current assets have been taken at their book value subject to confirmation and reconciliation.
5. Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

As per our report of even date attached.

For G.M. Jain & Associates
Chartered Accountants
FRN No. 011342C


Puneet Jain
(Partner)
M. No. 405777
Place: Ajmer
Dated :24.07.2023



For R.S. Infrastructure

FOR R.S. INFRASTRUCTURE
 
Partner PARTNER

Certificate

1. This is to certify / confirm that all the payments towards purchases and expenses during the year ended 31.03.2023 in excess of Rs 10,000/- have been made through account payee cheque / draft by us.
2. This is to further certify that acceptance / repayment of loan / deposit during the year ended 31.03.2023 for Rs 20,000/- or more have been made through account payee cheque or bank draft.
3. That we have deducted and deposited Tax Deducted at Source in accordance with the provisions of Income-tax Act.
4. We confirm that we have not transferred land or building or both during the year for a consideration less than value adopted or assessed or assessable by any authority of a state government referred to in sec. 43 CA or 50 C of Income Tax Act.



For R S Infrastructure,

FOR R.S. INFRASTRUCTURE

(Partner) PARTNER

FOR R.S. INFRASTRUCTURE

PARTNER