



e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0105321916



Payment Date: 19/05/2025 18:59:00

Office Name: SUB REGISTRAR REGISTRATION & STAMPS, SIKAR

Location: SIKAR

Period: 19/05/2025-To-19/08/2025

S.No	Purpose/Budget Head Name	Amount (₹)
1	0030-02-800-02-00-स्टाम्प शुल्क पर अग्रिभार	5.00
2	0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अग्रिभार	5.00
3	0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अग्रिभार	5.00
4	0030-02-102-02-00-अन्य गैर अदालती स्टाम्प की बिक्री से आय	50.00

Commission(-): 0.00

Total/Net Amount: 65.00

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: Marwar And The Rising Sun Construction Pvt. Ltd

Tin/Actt.No./VehicleNo./Taxid :

Pan No.(If Applicable):

City(Pincode): Sikar(332001)

Address:Near RTO Chokha, Jalpur Jhunju Bypass, Sikar Rajasthan

Remarks:New Project Affidavit

Payment Details:

Challan No. - 0

Bank: UPI

Bank CIN No: CNRB10532191619052025

Date: 19/05/2025 18:59:00

Reference No: IK20250519046717

Computer generated copy on : 19/05/2025

Courtesy: <https://Egras.rajabasthan.gov.in>

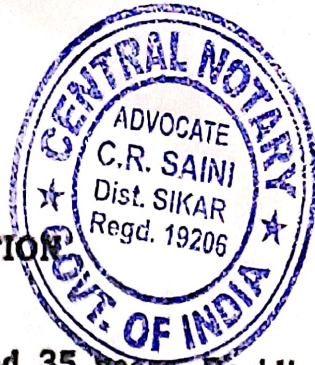
IDENTIFIED BY ME

Marwar And The Rising Sun Construction P Private Limited
Authorised

ATTESTED
29/08/2025
NOTARY PUBLIC
SIKAR (RAJASTHAN) INDIA



AFFIDAVIT CUM DECLARATION



I, **Vikas Sharma, S/o Nemi Chand Sharma, aged 35 years, Residing at Jerthi, Sikar, Rajasthan-332031** duly authorized by the promoter - **Marwar And The Rising Sun Construction Private Limited** hereby solemnly declare, undertake and state as under:

1. That our project **"New Sikar City Residential Scheme"** situated at **Khasra No. 2757/2705, 1973/1392, Opposite at Dhod Chorha, Sikar (Raj.)** is a new project.
2. That in pursuant to section 3 of the Act, we have not advertise, market, book, sell or offer for sale, or invite person to purchase in any manner any plot/unit of the project and not accepted any advance payment and booking from the allottees towards any plot/unit of the said project till date of signing of 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 the deponent will be responsible for the same.

Marwar And The Rising Sun Construction P Private Limited
[Signature]
Authorised
Deponent

Verification

I, **Vikas Sharma, S/o Nemi Chand Sharma, aged 35 years, Residing at Jerthi, Sikar, Rajasthan-332031**, do hereby verify that the content 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 from.

Verified by me at **Sikar** on this **28th Day of August, 2025**.

ATTESTED
[Signature]
NOTARY PUBLIC
SIKAR (RAJASTHAN) INDIA

Marwar And The Rising Sun Construction P Private Limited
[Signature]
Authorised
Deponent



MARWAR & THE RISING SUN CONSTRUCTION PVT. LTD.

CIN: U41001RJ2023PTC088100



DIRECTOR: SRI TANYA AGU
SMTI. TABA NABI

अधिकृत- पत्र

दिनांक 13.06.2024 को निदेशक मंडल की बैठक में किये गये प्रस्ताव के तहत कम्पनी के अधिकृत श्री विकास शर्मा पुत्र नेमीचन्द शर्मा जाति ब्राह्मण निवासी ग्राम जेरठी सुभाष नगर तहसील सीकर ग्रामीण जिला सीकर राज0 को कम्पनी की भूमि जो वाकै ग्राम सीकर वाकै ग्राम सीकर, पटवार हल्का सीकर, भू-अभि. नि सीकर, तहसील व जिला सीकर राज0 की तन में जयपुर-बीकानेर बाईपास मुख्य सड़क पर कृषि भूमि खसरा नम्बर-1973/1392 रकबा 0.5700 हैक्टेयर बारानी 1 व खसरा नम्बर-2705/1389 रकबा 1.6292 हैक्टेयर बारानी 1 कुल किता 2 कुल रकबा 2.1992 हैक्टेयर भूमि अवस्थित है। जिसको सार संग्राल संचालन देख-रेख, विक्रय, आदि तथा किसी न्यायालय, अदालत, सरकारी, गैर सरकारी विभाग, बिजली विभाग, नगर सुधार न्यास, अन्य सरकारी कार्यालयों के कार्य के लिये एवं दरस्तावेजों के निष्पादन एवं सम्पदान के लिये अधिकृत किया गया है।

डायरेक्टर

श्री तान्य आगू

MARWAR AND THE RISING SUN CONSTRUCTION PRIVATE LIMITED

डायरेक्टर

श्रीमती ताबा नाबी

MARWAR AND THE RISING SUN CONSTRUCTION PRIVATE LIMITED

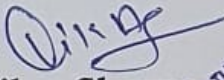
NOC DECLARATION CUM UNDERTAKING

In reference to our Project "**New Sikar City Residential Scheme**" situated at Khasra No. 2757/2705, 1973/1392, Opposite at DhodChorha, Sikar (Raj.).

I, **Vikas Sharma, S/o Nemi Chand Sharma, aged 35 years, Residing at Jerthi, Sikar, Rajasthan-332031 duly authorized by the promoter - Marwar AndThe Rising Sun Construction Private Limited** do hereby declare that there is no statutory liability on us to obtain Airport NOC, Fire NOC, Water Supply NOC and Environment NOC for our Project.

Further I declare that we will be providing water from the tube well/boring plant for our project "**New Sikar City Residential Scheme**".

For **Marwar AndThe Rising Sun Construction Private Limited**


Vikas Sharma

(Authorised Signatory)

MARWAR AND THE RISING SUN CONSTRUCTION PRIVATE LIMITED

DECLARATION OF NO CRIMINAL RECORD

In reference to our Project "**New Sikar City Residential Scheme**" situated at Khasra No. 2757/2705, 1973/1392, Opposite at DhodChorha, Sikar (Raj.).

I, **Vikas Sharma, S/o Nemi Chand Sharma, aged 35 years, Residing at Jerthi, Sikar, Rajasthan-332031** duly authorized by the promoter - **Marwar AndThe Rising Sun Construction Private Limited** do hereby solemnly declare that neither any criminal case is pending against me, Company and its directors nor 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 **Marwar AndThe Rising Sun Construction Private Limited**


Vikas Sharma

(Authorised Signatory)

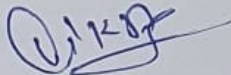
MARWAR AND THE RISING SUN CONSTRUCTION PRIVATE LIMITED

DECLARATION FOR NO ENCUMBRANCE

In reference to our Project "**New Sikar City Residential Scheme**" situated at Khasra No. 2757/2705, 1973/1392, Opposite at DhodChorha, Sikar (Raj.).

I, **Vikas Sharma, S/o Nemi Chand Sharma, aged 35 years, Residing at Jerthi, Sikar, Rajasthan-332031** duly authorized by the promoter - **Marwar AndThe Rising Sun Construction Private Limited** do hereby solemnly declare that there is no Encumbrance and Dispute on said Project "**New Sikar City Residential Scheme**".The project is free from all the encumbrances and charges.

For **Marwar AndThe Rising Sun Construction Private Limited**



Vikas Sharma

(Authorised Signatory)

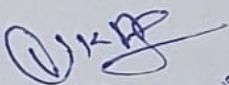
CONSULTANT DECLARATION

In reference to our Project "New Sikar City Residential Scheme" situated at Khasra No. 2757/2705, 1973/1392, Opposite at DhodChorha, Sikar (Raj.).

I, **Vikas Sharma**, S/o Nemi Chand Sharma, aged 35 years, Residing at Jerthi, Sikar, Rajasthan-332031 duly authorized by the promoter - **Marwar And The Rising Sun Construction Private Limited** do hereby solemnly declare that we have appointed **Narendra Yadav** as Architect, **Divyajeet Marothiya** as Engineer, **Rahul Kumar** as Structural Engineer, CA **Kapil Banthia** as Chartered Accountant and not yet appointed any Real Estate Agent, HVAC Consultants, Contractor, Plumbing or any other Consultants as on date.

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

For **Marwar And The Rising Sun Construction Private Limited**


Vikas Sharma

(Authorised Signatory)

FORM-A
[see rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

I, **Vikas Sharma S/o Nemi Chand Sharma, aged 35 years, Residing at Jerthi, Sikar, Rajasthan-332031** duly authorized by the promoter - **Marwar And The Rising Sun Construction Private Limited**, hereby apply for the grant of registration of my project - **"New Sikar City Residential Scheme"** situated at **Khasra No. 2757/2705, 1973/1392, Opposite at Dhod Chorha, Sikar (Raj.)**.

1. The requisite particulars are as under:-

(i) Status of the applicant, whether individual / company / Proprietorship firm / society / trust / limited liability partnership / Competent authority: **Company**

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

a) Name: **Marwar And The Rising Sun Construction Private Limited**

b) Address: **Near RTO Chorha, Jaipur Jhunjnu Bypass, Sikar-332001 Rajasthan**

c) Copy of registration certificate as firm / society / trust / Company / limited liability partnership / competent Authority etc: **Attached**

d) Main objects: **Attached**

e) Name, photograph and address of Director and authorized person etc.

Name	Photograph	Address
Taba Nabi		E-37, Near RCC Bridge, Nirjuli Vill-1, Nirjuli Complex, Papum Pare Nirjuli, Arunachal Pradesh 791109

Marwar And The Rising Sun Construction P Private Limited


Authorised

Tanya Agu		S/o Tanya Taku, 093, Near Gandhi Market P- Sector, Itanagar, Papum Pare, Arunachal Pradesh - 791111
Vikas Sharma		S/o Nemi Chand Sharma, Jerthi, Sikar, Rajasthan- 332031

(iii) PAN of the promoter: **AAQCM9423Q**

(iv) 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: **AU Small Finance Bank Ltd., Taparia Bagichee, Station Road, Sikar.**

(v) Details of project land:

- **Plot Area: 18289.00 Square Meters**
- **Khasra No. 2757/2705, 1973/1392, Opposite at Dhod Chorha, Sikar (Raj.)**

(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.:

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

(viii) Registration fee by way of a demand draft/bankers cheque dated drawn on _____ bearing number Rera Trans. No. 136 dated 28-05-2025 for an amount of Rs. 175920/- Calculated as per sub-rule (3) of rule 3 of the

Marwar And The Rising Sun Construction P Private Limited


Authorised

Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment such as transaction number, date etc.).

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

2. We enclose the following documents in triplicate, namely:-

- i. Authenticated copy of the PAN card of the promoter: **Attached**
- ii. Balance sheet/ITR of the promoter for the preceding financial year: **Enclosed**
- iii. Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Attached**
- iv. The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **N.A.**
- v. Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **N.A.**
- vi. An authenticated copy of the approvals and Commencement Certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Attached**
- vii. The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**
- viii. The plan of development works to be executed in the proposed project and the proposed facilities to be provided there of including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Attached**

Marwar And The Rising Sun Construction P Private Limited
Authorised

- ix. The location details of the project, with clear demarcation of and dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- x. Proforma 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: **Not Applicable**
- xii. The number and areas of garage for sale in the project: **Not Applicable**
- xiii. The number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Not Applicable**
- xiv. The names and addresses of his real estate agents, if any, for the proposed project: **Not Available yet, 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: **Details Uploaded**
- xvi. A declaration in Form-B: **Submitted**
(Note: If any of the above items is not applicable write "N.A." against the appropriate items)
3. We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made there under: N.A.
4. We solemnly affirm and declare that the particulars given in herein are correct to our knowledge and belief.

For Marwar And The Rising Sun Construction Private Limited

Date: Sikar

Place: 12/08/2025

Marwar And The Rising Sun Construction P Private Limited

Authorised

Vikas Sharma
(Authorised Signatory)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2024-25
PAN	ADKPN4438L			
Name	TABA NABI			
Address	0 , E-37, Nirjuli Village, Nirjuli Village,Papum Pare, 03-Arunachal Pradesh, 91-India, 791110			
Status	Individual	Form Number	ITR-2	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	221128780300724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	71,59,340	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 71,59,340	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
Income Tax Return electronically transmitted on <u>30-Jul-2024 13:34:33</u> from IP address <u>10.131.2.1</u> and verified by <u>TABA NABI</u> having PAN <u>ADKPN4438L</u> on <u>19-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated				
Barcode/QR Code				
ADKPN4438L0222112878030072422ad3b2aca2f9d8bf8f06de66777154d19b51eed				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	TABA NABI		
Father's Name	BENGIA TADO		
Address	M/S KMR INDUSTRIES PVT LTD,0,E-37,Nirjuli Village,Nirjuli Village,Papum Pare,ARUNACHAL PRADESH,791110		
E-Mail	gloryenterprise601@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward	ITO, WARD - NORTH LAKHIMPUR/	Year Ended	31.3.2024
PAN	ADKPN4438L	Date of Birth	27/05/1974
Residential Status	Resident	Gender	Male
A.O. Code	SHL-W-1-92		
GSTIN No.	12ADKPN4438L4Z9		
Filing Status	Original		
Last Year Return Filed On	31/12/2023	Acknowledgement No.:	602601620311223
Last Year Return Filed u/s	Normal		
Aadhaar No:	891345642289	Mobile No Linked with Aadhaar	
Bank Name	STATE BANK OF INDIA, , A/C NO:11263998165 ,Type: ,IFSC: SBIN0009535, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:+09856102308		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Gross Total Income	0
Total Income	0
Round off u/s 288 A	0
Agriculture Income	1,25,430
Income Exempt u/s 10	3,24,72,480
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	0
T.D.S./T.C.S	<u>71,59,340</u>
	-71,59,340
Refundable (Round off u/s 288B)	71,59,340

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	71,44,390
T.C.S.(as per Annexure)	14,950

Details of Exempt Income

S.No.	Particulars	Amount
1	10(26)-Any income as referred to in section 10(26)	<u>32472480</u>
	Total	32472480

Due Date for filing of Return July 31, 2024

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	360624
2	AXIS BANK LIMITED	96565
3	ICICI BANK LIMITED	21490

4	POSTMASTER GENERAL CHENNAI CITY REGION	27
	TOTAL	478706

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	523380
	TOTAL	523380

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jul 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ARUNACHAL PRADESH BUILDING & OTHER CONSTRUCTION WO	SHLA04333A	295123950	5902479	5902479
2	AXIS BANK LIMITED	MUMU05151G	59073380	1223338	1223338
3	EXECUTIVE ENGINEER CAPITAL DIVISION B PWD A P ARUN	SHLE00371A	678900	13578	13578
4	OFFICE OF THE EXECUTIVE ENGINEER CAPITAL DIVISION	SHLO00482G	249771	4995	4995
	TOTAL		355126001	7144390	7144390

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Exempt	194A	523380	32472480	Any income as referred to in section 10(26) : 32472480	52338
Exempt	194C	296052621	as above	as above	5921052
NA	194N	58550000			1171000
	Total	355126001	32472480		7144390

Details of T.C.S.(26 AS Import Date:27 Jul 2024)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	BIKANER MOTORS PRIVATE LIMITED	JDHB02409B	14950	14950
	TOTAL		14950	14950

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	296052621		
2	Cash deposits	38000		
3	Cash withdrawals	68550000		
4	GST purchases	71614418		
5	GST turnover	0		
6	Interest from deposit	523380		
7	Interest from savings bank	478706		
8	Purchase of time deposits	18949871		
9	Purchase of vehicle	1495000		

Signature
(TABA NABI)
Date-30.07.2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AXKPA4553D			
Name	TANYA AGU			
Address	- , -, Nirjuli 1 B, Nirjuli 1 B, Papum Pare, 03-Arunachal Pradesh, 91-India, 791109			
Status	Individual	Form Number	ITR-2	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	245141290300724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	25,76,195	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 25,76,200	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
Income Tax Return electronically transmitted on <u>30-Jul-2024 19:23:17</u> from IP address <u>152.59.150.101</u> and verified by <u>TANYA AGU</u> having PAN <u>AXKPA4553D</u> on <u>05-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGY99SA49I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AXKPA4553D02245141290300724a2972d6524e340b056b7170dbf3debb82953ee1			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	TANYA AGU		
Father's Name	TANYA TAKU		
Address	M/S TANYA ELECTRICALS,-,-,Nirjuli 1 B,Nirjuli 1 B,Papum Pare,ARUNACHAL PRADESH,791109		
E-Mail	tanyaagu001@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward	ITO, WARD - NORTH LAKHIMPUR/	Year Ended	31.3.2024
PAN	AXKPA4553D	Date of Birth	22/09/1990
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010),Trade Name:Immanuel Enterprises		
A.O. Code	SHL-W-1-92		
GSTIN No.	12AXKPA4553D2Z0		
Filing Status	Original		
Last Year Return Filed On	25/12/2023	Acknowledgement No.:	572745270251223
Last Year Return Filed u/s	Normal		
Aadhaar No:	569064140604	Mobile No Linked with Aadhaar	
Bank Name	AXIS BANK, , A/C NO:912020008765464 ,Type: ,IFSC: UTIB0000379, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:7005306363		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Gross Total Income	0
Total Income	0
Round off u/s 288 A	0
Agriculture Income	2,41,563
Income Exempt u/s 10	1,74,16,908
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	0
T.D.S./T.C.S	25,76,195
	-25,76,195
Refundable (Round off u/s 288B)	25,76,200

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	25,22,509
T.C.S.(as per Annexure)	53,686

Details of Exempt Income

S.No.	Particulars	Amount
1	10(26)-Any income as referred to in section 10(26)	17416908
	Total	17416908

Due Date for filing of Return July 31, 2024

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jul 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA	MUMB11688F	78767	0	0

2	CHIEF ENGINEER RWD WESTERN ZONE (PFMS)	SHLC03178A	4800000	96000	96000
3	DEPARTMENT OF EDUCATION CIVIL SECRETARIAT	SHLD04257B	57177152	1143543	1143543
4	EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT ZIRO DIV	SHLE00474F	6480590	129612	129612
5	EXECUTIVE ENGINEER YAZALI DIVISION PWD ARUNACHAL P	SHLE00853G	6401885	128038	128038
6	HAVELLS INDIA LIMITED	DELH03779G	70513	7052	7052
7	INDIAN BANK-194N TDS ON CASH WITHDRAWAL	CHEI10009G	42590000	851800	851800
8	INDIAN BANK-GUWAHATI	CHEI10040C	1577685	157780	157780
9	KEC INTERNATIONAL LIMITED	MUMK14211B	868387	8684	8684
10	STATE BANK OF INDIA	MUMS86176G	52651	0	0
TOTAL			120097630	2522509	2522509

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Exempt	194A	1709103	17416908	Any income as referred to in section 10(26) : 17416908	157780
Exempt	194C	75728014	as above	as above	1505877
Exempt	194R	70513	as above	as above	7052
NA	194N	42590000			851800
Total		120097630	17416908		2522509

Details of T.C.S.(26 AS Import Date:27 Jul 2024)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	DREAM HOUSE	SHLD05426B	18205	18205
2	FINOLEX CABLES LIMITED	PNEF00004E	421	421
3	M/S MARUTI ELECTRICALS	SHLM05018G	361	361
4	MAHALAXMI KUNDAN MEENA DIAMOND JEWELLERS PRIVATE L	JPRM05531B	4914	4914
5	MASKEEN TOYS PRIVATE LIMITED	DELM43603A	21613	21613
6	VIRENDER KUMAR AND SONS JEWELLERS LLP	JPRV04622C	6673	6673
7	VISHNU GUPTA	JPRV04028D	1499	1499
TOTAL			53686	53686

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	53523164		
2	Business receipts	75798527		
3	Cash deposits	89000		
4	Cash withdrawals	51890000		
5	GST purchases	177998070		
6	GST turnover	130748607		
7	Interest from deposit	2231614		
8	Interest from savings bank	502225		
9	Purchase of securities and units of mutual funds	279986		
10	Purchase of time deposits	49569260		

Signature
(TANYA AGU)

NAME OF ASSESSEE : TANYA AGU A.Y. 2024-2025 PAN : AXKPA4553D Code :12354

Date-30.07.2024

CompuTax : 12354 [TANYA AGU]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	APCPV5480L			
Name	VIKAS			
Address	S/O NEMI CHAND , SUBHASH NAGAR,JERTHI , SIKAR,SIKAR , 27-Rajasthan, 91- INDIA, 332031			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	145824630280724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	6,20,470	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>28-Jul-2024 16:28:26</u> from IP address <u>10.130.38.1</u> and verified by <u>VIKAS</u> having PAN <u>APCPV5480L</u> on <u>02-Aug-2024</u> using paper ITR- Verification Form /Electronic Verification Code _____ generated through mode				
System Generated Barcode/QR Code	 APCPV5480L04145824630280724b74a55b2e0c9a719e7c3773dce96890352667e3e			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	VIKAS		
Father's Name	NEMI CHAND		
Address	S/O NEMI CHAND,SUBHASH NAGAR,JERTHI,SIKAR,SIKAR,RAJASTHAN,332031		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	APCPV5480L	Date of Birth	25/07/1989
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:KRISHNA DAIRY FARM		
Filing Status	Original		
Return Filed On	28/07/2024	Acknowledgement No.:	145824630280724
Last Year Return Filed u/s	Normal		
Aadhaar No:	287376182505	Mobile No Linked with Aadhaar	
Bank Name	State Bank of India, COLLECTRATE BRANCH, A/C NO:51113387402 ,Type: Saving ,IFSC: SBIN0032292, Prevalidated : Yes, Nominate for refund : No		
Tele:	Mob:9784040111		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)	3,06,030
Income u/s 44AD	<u>3,06,030</u>

Income from Other Sources (Chapter IV F)	3,14,440
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Interest From Saving Bank A/c(as per Annexure)	310
Interest Item	49,100
COMMISSION & OTHERS INCOME	<u>2,65,030</u>
	<u>3,14,440</u>

Gross Total Income	6,20,470
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Less: Deductions (Chapter VI-A)	<u>0</u>
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Total Income	6,20,470
Round off u/s 288 A	6,20,470

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	17,047
Rebate u/s 87A	<u>17,047</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 6,20,470/-

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 to 6,20,470 = 20,470 @10% = 2,047

Total Tax = 17,047

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD INCOME FROM DAIRY FARMING

Gross Receipts/Turnover	910615.00	
Book Profit	306030.00	33.61 %
Deemed Profit	72849.20	8.00 %
Net Profit Declared	306030.00	33.61 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	State Bank of India	COLLECTRATE BRANCH	51113387402	SBIN0032292	Saving(Primary)	Yes	No
2	State Bank of India	COLL.	61261627632	SBIN0032292	Current	No	No
3	AU SMALL FINANCE BANK LIMITED	SIKAR	1851217718259291	AUBL0002177	Saving	Yes	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK LIMITED	302
2	STATE BANK OF INDIA	8
	TOTAL	310

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	310	Interest from saving bank a/c	310
	Interest from deposit		Other Interest Income	49100
				49100
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	265030
	Business receipts		Total Gross Receipts/Turnover (44AD)	910615
				910615
				910615

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	4500
3.	Unsecured Loans	0	3.	Sundry debtors	35040
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	302030
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0		Total	341570

Signature
(VIKAS)

Date-16.05.2025

CompuTax : V-11 [VIKAS]

M V QUREHI, ADVOCATE & TAX CONSULTANTS, SIKAR