

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 "Kapish Vihar" to be set up at Village - Shreeramjipura urf Rampura, Teh - Sanganer, Jaipur - Rajasthan - 302029

1. The requisite particulars are as under:-

A. Promoter Details:

(i) Status of the applicant - Individuals

(ii) In case of Individuals :

(a) Name: **Ajay Kuamr Yadav**

(b) Father's Name - Ved Prakash Yadav

(c) Occupation - Businessman

(d) Permanent Address: 4, Geejgadh Vihar, 22 Godham, Jaipur - 302019

(e) Photograph:



(f) Contact Details (Phone No. & E-Mail)

Phone No. 7413885588

Mail-Id - balajidevelopersjpr@gmail.com

Ajay Yadav

(iii) PAN Number of the promoter: AACPY1138P

(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	Canara Bank
Account Name	Ajay Kumar Yadav
Account No.	127000507040
IFSC Code	CNRB0006639
Branch Address	Canara Bank, Gopalpura Bypass, Jaipur - 302018

(v) Details of project land as mentioned below:

Project Name	Kapish Vihar
Project Address	Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur, Rajasthan
Total Project Area (Sqm.)	16681.57 Sqm.
Salable Area (Sqm.)	9937.53 Sqm.
Open Area (Sqm.)	6744.04 Sqm.

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

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

(viii) Registration fee for an amount of Rs. 166816 paid through online payment vide RERA transaction no. 503 dated 19/9/2022 (give details of online payment such as transaction number, date etc.):

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

Hyade

2.

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

- (i) authenticated copy of the PAN card of the promoter: Enclosed
- (ii) audited balance sheet of the promoter for the preceding financial year: Submitted in Hard Copy
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: Enclosed
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: 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: enclosed
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: Enclosed
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: N.A.
- (ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: enclosed
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Enclosed
- (xi) The number, type and the 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.

M. N. N. N.

- (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.
- (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.
- (xvi) A declaration in Form-B. Enclosed

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

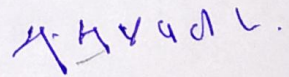
3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely: -

- (i) N.A.
- (ii) N.A.
- (iii) N.A.

.....

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

Yours faithfully,



Signature and seal of the applicant(s)

Date: 05-09-2022

Place: Jaipur



Affidavit cum Declaration of Mr. Ajay Kumar Yadav, Authorized Signatory of the proposed project.

I, **Ajay Kumar Yadav S/o Ved Prakash Yadav**, Age 64, Address - 4, Geejgadh Vihar, 22 Godham, Jaipur - 302019 (Aadhar No.-xxxx-xxxx-7783), do hereby solemnly declare, undertake and state as under:

1. That our project "KAPISH VIHAR" Situated at Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur, Rajasthan is our New Project.
2. That we have not accepted any advance / booking payment from allottees towards the booking of Plot till the 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 future the deponent will be responsible for it.

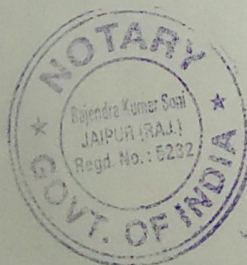
A. K. Yadav

Deponent

Verification

I, **Ajay Kumar Yadav S/o Ved Prakash Yadav**, Age 64, Address - 4, Geejgadh Vihar, 22 Godham, Jaipur - 302019, 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 Jaipur on this
Date: 16-09-2022
Place: Jaipur



A. K. Yadav

Deponent

ATTESTED
[Signature]
RAJENDRA KUMAR SONI
NOTARY (GOVT. OF INDIA)
JAIPUR (RAJ.)

19 SEP 2022

क्र. सं. 2978 विक्रय दिनांक 16 SEP 2022

मुद्रांक का मूल्यांकन 100

क्रेता का नाम

पिता/पति का नाम जयशंकर कुमार भा.पुत्र

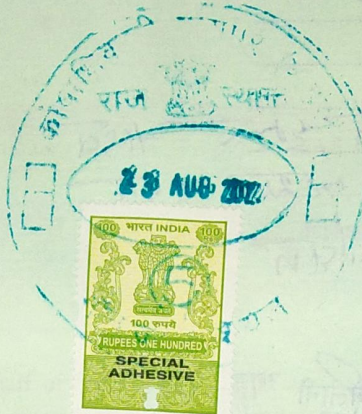
निवास स्थान देव प्रसाद भा.पुत्र

मुद्रांक खरीदने संश्लेषित कार्य का मूल्यांकन 22 मिलाफ

2

रवि चेलानी
ला. स्टाम्प विक्रेता
16 SEP 2022
2, न्यू कोलोनी, पौचवल्ली, जयपुर

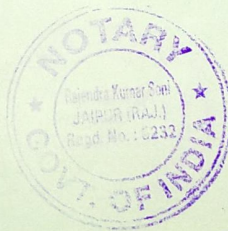
राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिभार	
1. आधारभूत आवश्यकता सुविधाओं हेतु (धारा 3-क)-10% प्रतिशत	रुपये 10/-
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)/प्राकृतिक आपदाओं एवं मानव निर्मित आपदाओं के निवारण हेतु - 20% प्रतिशत	रुपये 20/-
कुल योग	रुपये 30/-
हस्ताक्षर स्टाम्प वेण्डर	



AFFIDAVIT

I, **Ajay Kumar Yadav S/o Ved Prakash Yadav**, Age 64, Address – 4, Geejgadh Vihar, 22 Godham, Jaipur - 302019 (Aadhar No.-xxxx-xxxx-7783), duly authorized by the promoter of the proposed project, do hereby solemnly declare, undertake and state as under:

1. That the promoter has opened a separate bank account for the project “**KAPISH VIHAR**” Situated at Village – Shreeramjipura URF Rampura, Teh. – Sanganer, Jaipur, Rajasthan in compliance with and as part of the provision of Real Estate (Regulation and Development) Act, 2016 and rules made there under, the details of which are mentioned hereunder:



ATTESTED

RAJENDRA KUMAR SONI
NOTARY (GOVT. OF INDIA)
JAIPUR (RAJ.)

19 SEP 2022

क्र. सं. 22562 विक्रय दिनांक 5 SEP 2022

मुद्रांक का मूल्यांकन 100

क्रेता का नाम राजेश कुमार 2/15व

पिता/पति का नाम देव कुमार भादव

निवास स्थान 22 1/15व

मुद्रांक खरीदने संबंधित कर्ष का मूल्यांकन 2

रवि सेलानी
मुद्रांक क्रेता
लाइसेंस नं. 29/09
2, न्यू कोलोनी, पाँचबत्ती, जयपुर

राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिभार	
1. आधारभूत आवसंरचना सुविधाओं हेतु (धारा 3-क)-10% प्रतिशत	रुपये 10/-
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)/प्राकृतिक आपदाओं एवं मानव निर्मित आपदाओं के निवारण हेतु - 20% प्रतिशत	रुपये 20/-
कुल योग	रुपये 30/-
हस्ताक्षर स्टाम्प वैण्डर	

S. No.	Particulars	Details
1.	Name of Bank Account Holder	AJAY KUMAR YADAV
2.	Name of Bank	CANARA BANK
3.	Bank account Number	127000507040
4.	IFSC Code	CNRB0006639
5.	Bank Address	Canara Bank, Gopalpura Bypass, Jaipur - 302018

- Further, I declare on behalf of the promoter, that any amount withdrawn from the designated aforesaid bank account shall be used only for our aforesaid project "Kapish Vihar"
- Further, I declare on behalf of the promoter, that bank account shall not be shared for any other Real Estate Project or for any other purpose.

Date: 16-09-2022

Place: Jaipur

Signatory
(Ajay Kumar Yadav)

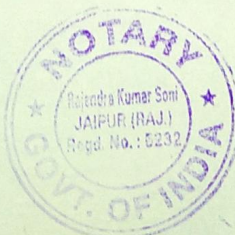
VERIFICATION

I, aforementioned deponent, do hereby verify that the contents in paraNo.1 to 3 of above Affidavit cum Declaration are true correct and nothing material has been concealed by me therefrom.

Date: 16-09-2022

Place: Jaipur

Signatory
(Ajay Kumar Yadav)



ATTESTED
RAJENDRA KUMAR SONI
NOTARY (GOVT. OF INDIA)
JAIPUR (RAJ.)

19 SEP 2022

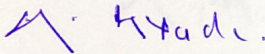
KAPISH VIHAR

Project Address - Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur

DECLARATION

I, **Ajay Kumar Yadav s/o Ved Prakash Yadav** Address: 4 Geejgadh Vihar, 22 Godham Jaipur - 302019 make this declaration regarding our project "**KAPISH VIHAR**" Situated at Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur Rajasthan that we have not received Layout approval letter and Minutes of meeting from Jaipur Development Authority, Jaipur at the time of approval of project.

Thanking You



Signatory

(Ajay Kumar Yadav)

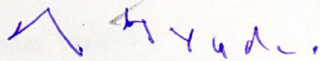
KAPISH VIHAR

Project Address - Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur

DECLARATION

I, **Ajay Kumar Yadav s/o Ved Prakash Yadav** Address: 4 Geejgadh Vihar, 22 Godham Jaipur - 302019 make this declaration regarding our project "**KAPISH VIHAR**" Situated at Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur Rajasthan that we have not appointed Chartered Accountant, Real-Estate Agent, Contractor, Structural Engineer, HVAC consultants, Plumbing consultants and architects' consultants till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of project.

Thanking You



Signatory

(Ajay Kumar Yadav)

KAPISH VIHAR

Project Address - Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur

DECLARATION CUM UNDERTAKING

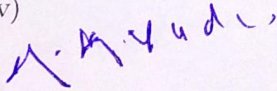
I, **Ajay Kumar Yadav s/o Ved Prakash Yadav** Address: 4 Geejgadh Vihar, 22 Godham, Jaipur - 302019 do hereby declare that the Water Permission for our project "**Kapish Vihar**" is not available. We shall intimate the RERA as and when the desired permission/connection is obtained from the Appropriate Authority.

Date 05/09/2022

Place: Jaipur

Signatory

(Ajay Kumar Yadav)



KAPISH VIHAR

Project Address - Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur

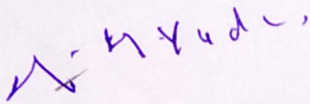
DECLARATION OF NO CRIMINAL RECORD

In reference to our project "**Kapish Vihar**" Situated at Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur, Rajasthan

I, **Ajay Kumar Yadav S/o Ved Prakash Yadav** Address: 4 Geejgadh Vihar, 22 Godham Jaipur - 302019, do hereby solemnly declare that no criminal case is neither pending against me or no have been convicted in any criminal case in the past.

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

Thanking You



Signatory

(Ajay Kumar Yadav)

Place: Jaipur

Date: 05/09/2022

KAPISH VIHAR

Project Address - Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur

Date - 05-09-2022

To

Registrar Sir,

RERA,

Jaipur

Subject - Authorization for execution of different documents

Dear Sir,

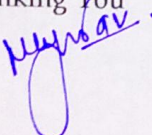
With reference to above cited subject, I, **Nirmal Yadav W/o Shri Ashwini Kumar Yadav** R/o - 2, Geejgarh Vihar, 22 Godam, Jaipur - 302019 (Aadhar No. XXXX-XXXX-3491) authorize to **Mr. Ajay Kumar Yadav S/o Ved Prakash Yadav** R/o 2, Geejgadh Vihar, 22 Godam, Jaipur - 302019 (Aadhar No. XXXX-XXXX-7783) for the following things for the township named "KAPISH VIHAR" (hereinafter referred to as "Project") situated at Village - Shreeramjipura urf Rampura, Teh. - Sanganer, Jaipur -Rajasthan :

1. To Issue and sign allotment letter for the above project.
2. To sign documents or present and execute Sale Agreement / Sale Deed / Demand Letter / Permission to Mortgage/Tripartite Agreement / Indemnity or any other necessary documents of the project as may be required by reputed bankers / financial Institution to approve our above project ("APF").
3. To sign papers, affidavits, undertakings, agreements and other related documents to register the project under "The Real Estate (Regulation and Development Act), 2016" ("RERA department") in the state of Rajasthan for and on behalf of the promoter for the above project;

Nirmal Yadav

4. To sign, execute, move and file, sign papers, documents and take all the necessary action required for obtaining JDA registration as developer in the name of promoter for and on behalf of the promoter and to do all other works related to project at JDA Department for the above project;

5. To sign Agreements (Form-G) under RERA Act, NOC and site plan for the above project;

Thanking You


Signatory

(Nirmal Yadav)

KAPISH VIHAR

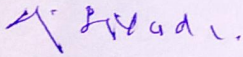
Project Address - Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur

DECLARATION

I, **Ajay Kumar Yadav s/o Ved Prakash Yadav** Address: 4 GeejgadhVihar, 22Godham Jaipur -302019 make this declaration regarding our project "**KAPISH VIHAR**" Situated at Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur, Rajasthan that The details of plan of development works to be executed in the Project proposed to be provided are as under:

- i) Road Network
- ii) Electrification
- iii) Park Development
- iv) Block Boundary
- v) Water Tank
- vi) Sewerage Facility
- vii) Water Pipe Line

Thanking You .



Signatory

(Ajay Kumar Yadav)

KAPISH VIHAR

Project Address - Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur

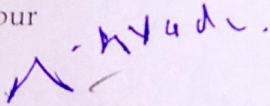
TO WHOM SO EVER IT MAY CONCERN

This is with relation to our project "**Kapish Vihar**" Situated at Village - Shreeramjipura URF Rampura, Teh. - Sanganer, Jaipur, Rajasthan will not require NOC of following as per local Laws.

- | | |
|----------------------------------|----------------|
| i) Fire NOC | Not Applicable |
| ii) Airport Authority NOC | Not Applicable |
| iii) Environmental Clearance NOC | Not Applicable |

Date 05-09-2022

Place: Jaipur



Signatory

(Ajay Kumar Yadav)

KAPISH VIHAR

Project Address – Village – Shreeramjipura URF Rampura, Teh. – Sanganer, Jaipur

NON- ENCUMBRANCE CERTIFICATE

It is hereby declaring that there is no encumbrance on our project "Kapish Vihar" situated at Village – Shreeramjipura URF Rampura, Teh. – Sanganer, Jaipur Rajasthan and land of project is free from all encumbrances.

Thanking You

Ajay Kumar Yadav

Signatory

(Ajay Kumar Yadav)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

PAN	AACPY1138P		
Name	AJAY KUMAR YADAV		
Address	17-K-9, , JYOTI NAGAR, , JAIPUR , 27-Rajasthan , 91-India , 302005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	186340880140222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		71,51,390
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	71,51,390
	Net tax payable	4	15,33,278
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	15,33,278
	Taxes Paid	7	15,33,275
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
Accreted Income & Tax Detail	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by AJAY KUMAR YADAV in the capacity of Self having PAN AACPY1138P from IP address 10.1.254.19 on 14-02-2022 16:37:12

DSC Sl. No. & Issuer 3462176 & 7874305852848653541CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AACPY1138P03186340880140222AC346E9395CC7951E06942394388DF7EC3B196E1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	AJAY KUMAR YADAV		
Father's Name	SHRI VED PRAKASH YADAV		
Address	17-K-9,,JYOTI NAGAR,,JAIPUR,RAJASTHAN,302005		
Address(Residential)	17-K-9,,JYOTI NAGAR,,JAIPUR,RAJASTHAN,302005		
Status	Individual	Assessment Year	2021-2022
Ward	ITD WARD 6(1), JAIPUR 6 (1)	Year Ended	31.3.2021
PAN	AACPY1138P	Date of Birth	14/06/1958
Residential Status	Resident	Sex	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001)		
A.O. Code	RJN-WD-106-01		
Filing Status	Original		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C)

547569

1.

17-KA -9 JYOTI NAGAR, JAIPUR

Annual Rental Value u/s 23

0

2.

BUILDING NO. SP-21 & 22 GOPALPURA BY
PASS GANGARAM NAGAR
JAIPUR(RAJASTHAN)

Tenant Name: CANARA BANK

Annual Lettable Value 825500

Rent Receivable 825500

Higher of above

825500

Annual Rental Value u/s 23

825500

Less:

House Tax Paid

43259

43259

782241

Less:

Deduction u/s 24(a)

234672

234672

547569

Income from Business or Profession (Chapter IV D)

0

From Firm HARDAYAL CONSTRUCTIONS AND PROJECTS
LIMITED LIABILITY PARTNERSHIP (49.50% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) 9303490/-)

From Firm KAPISH STONE CRASHER LIMITED LIABILITY
PARTNERSHIP (1.00% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) 13279/-)

From Firm SHASHWAN REALESTATE LLP (50.00% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) 38606/-)

0

Income from Capital Gain (Chapter IV E)

6603819

Long Term Capital Gain

1. Plots at Vrandavan City,village Jaisinghpura
Bas,Bhakrota,Jaipur 05/01/2021

Value u/s 50C	14630000	
Sales Consideration Received	14630000	
Sales Consideration		14630000
Less: Transfer Expenses		731500
		<u>13898500</u>
Less:indexed Cost		
COST	8277500	
F.Y. 2012-13 5500000/200*301		
EXP	848738	
F.Y. 2013-14 620340/220*301		
		<u>9126238</u>

4772262

2. PLOT OF LAND AT SHREE KRISHNA
VIHAR -1 ,VILLAGE ASAPURA TEHSIL
SANGANER JAIPUR 19/03/2021

Value u/s 50C	13600000	
Sales Consideration Received	13600000	
Sales Consideration		13600000
Less: Transfer Expenses		677362
		<u>12922638</u>
Less:indexed Cost		
COST	7224000	
F.Y. 2012-13 4800000/200*301		
EXP.	729008	
F.Y. 2013-14 532830/220*301		
		<u>7953008</u>
Deduction u/s 54F	3138073	4969630
		<u>3138073</u>

1831557

Investment in House Property u/s 54F Rs. 8160000/-
Total Long Term Capital Gain

6603819

Income from Other Sources (Chapter IV F)

7529

Interest From Saving Bank A/c
Interest on F.D.R.

2417

5112

7529

Gross Total Income

7158917

Less: Deductions (Chapter VI-A)

u/s 80TTB (Interest From Saving Bank Account & FDR.)

7529

Total Income

7529

Round off u/s 288 A

7151388

Income Exempt u/s 10

7151390

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

9355375

Tax Due (Exemption Limit Rs. 300000)

19514

Tax on Long Term Capital Gain

1320764

Total Tax	1340278
Surcharge @10%	134028
	1474306
Health & Education Cess (HEC) @ 4.00%	58972
	1533278
T.D.S./T.C.S	93125
	1440153
Advance Tax	1400000
	40153
Round off u/s 288B	40150
Deposit u/s 140A	40150
Tax Payable	0

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

Non-Salary(as per Annexure) 93125
 Assessee is Senior Citizen Individual and there is no Business Income in current financial year. So there is no advance tax liability according to section 207.

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm HARDAYAL CONSTRUCTIONS AND PROJEC	9303490
2	Profit from Firm KAPISH STONE CRASHER LIMITED LIAB	13279
3	Profit from Firm SHASHWAN REALESTATE LLP	38606
	Total	9355375

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

As per notification, In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date:11 Feb 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0014431	31/07/2021	03410	STATE BANK OF INDIA GANDHINAGAR	1400000
2	0510308	30/01/2022	13433	hdfc bank ltd ashok marg	34990
3	0004329	11/02/2022	03743	STATE BANK OF INDIA BANGLORE FOCAL POINT	5160
	Total				1440150

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	SODALA, JAIPUR	51003502838	302003045	SBIN0031795	Current(Primary)
2	State Bank of India	SODALA JAIPUR	61000391678	302003045	SBIN0031795	Saving
3	ICICI Bank Ltd	JDA BRANCH	675201025297	302229045	ICIC0006754	Saving
4	HDFC Bank Ltd	TONK ROAD JAIPUR	50200011027268	302240005	HDFC0000644	Current
5	CANARA BANK		6639201000035		CNRB0006639	Current

Details of SFT Transaction (imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR JAIPUR-8, MANSAROVER THARI MARKET MADHYAM MARG, JAIPUR, RAJASTHAN, 302020	15-Mar-2021	3000000
2	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP, BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	01-Mar-2021	10553976
3	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP, BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	26-Feb-2021	5700000
4	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP, BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	23-Mar-2021	4900000
	Total			24153976.00

Details of T.D.S. on Non-Salary(26 AS Import Date:11 Feb 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	CANARA BANK RJ	JPRC04818C	50375	50375
2	DHIXXXRA SINGH	BRDPS1929R	21375	21375
3	KALXXX SINGH	CASPS6021D	21375	21375
TOTAL			93125	93125

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
CG		5700000	28230000	Long Term-Sales Consideration:28230000	42750
House Property	194I(b)	650000	825500	Rent Receivable/Letable Value 825500	50375
Total		6350000	29055500		93125

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Rent received	650000	Rent Receivable Rent Receivable	825500 825500 -175500
2	Interest from savings bank	2417	Interest from saving bank a/c	2417 NIL
3	Interest from deposit	4902	Interest on FDR	5112 -210
4	Sale of land or building	29853976	Sale of land or building	28230000 1623976
5	Receipts from transfer of immovable property	5700000	Sale of land or building	28230000 -22530000

Schedule AL: Assets and Liabilities at the end of the year

Details of immovable assets

S.NO.	Description	Address	Pin code	AMOUNT
1	AGRICULTURAL LAND	1,1,BHAMBHORIA,BHAMBHORIA,JAIPUR	303706	6115550
2	AGRICULTURAL LAND	1,1,KHATWADI,KHATWADI,JAIPUR	303604	4214117
3	AGRICULTURAL LAND	1,1,MALKEDA,MALKEDA,SIKAR	332403	45000
4	AGRICULTURAL LAND	1,1,V.P. RATALYA,SANGANER,JAIPUR	303905	6727214
5	LAND AT BALAWALA	1,1,BALAWALA,BALAWALA,JAIPUR	302029	7159237
6	BUILDING	SP21 AND 22,,GANGARAM NAGAR,GOPALPURA BY PASS,JAIPUR	302015	7291345
7	PLOT OF LAND	358,358,VARDHMAN NAGAR B,AJMER ROAD,JAIPUR	302019	600000
8	PLOT OF LAND	359,359,VARDHMAN NAGAR B,AJMER ROAD,JAIPUR	302019	581000

Details of movable assets

i. Jewellery, bullion etc.	0
ii. Archaeological collections, drawings, painting, sculpture or any work of art.	0
iii. Vehicles, yachts, boats and aircrafts.	0
iv. Financial assets-Bank (including all deposits).	3000
v. Financial assets-Shares and securities.	148500
vi. Financial assets-Insurance policies.	0
vii. Financial assets-Loans and advances given.	19194153
viii. Financial assets-Cash in hand.	95015

Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof

S.NO.	Name	Address	PAN	Assessee's investment
1	HARDAYAL CONSTRUCTION AND PROJECTS LLP	A-5,A-5,A-5,GOLIMAR GARDEN,SAHKAR MARG,JAIPUR,302015	AAGFH9455E	81798685
2	KAPISH BUILDCON LLP	A-5,A-5,A-5,GOLIMAR GARDEN,SAHKAR MARG,JAIPUR,302015	AASF3594R	11147464
3	KAPISH STONE CRUSHER LLP	A-5,A-5,A-5,GOLIMAR GARDEN,SAHKAR MARG,JAIPUR,302015	AAMFK7797G	217229
4	SHASHWAN REALESTATE LLP	A-5,A-5,A-5,GOLIMAR GARDEN,SAHKAR MARG,JAIPUR,302015	ADRF33378K	3302398
			12213810	

Liabilities in relation to Assets at above points

CompuTax : 2-23

Bafna & Associates,C.A.101,Anukampa Mansion Ist,M I Road,Jaipur-1 (o)2373983