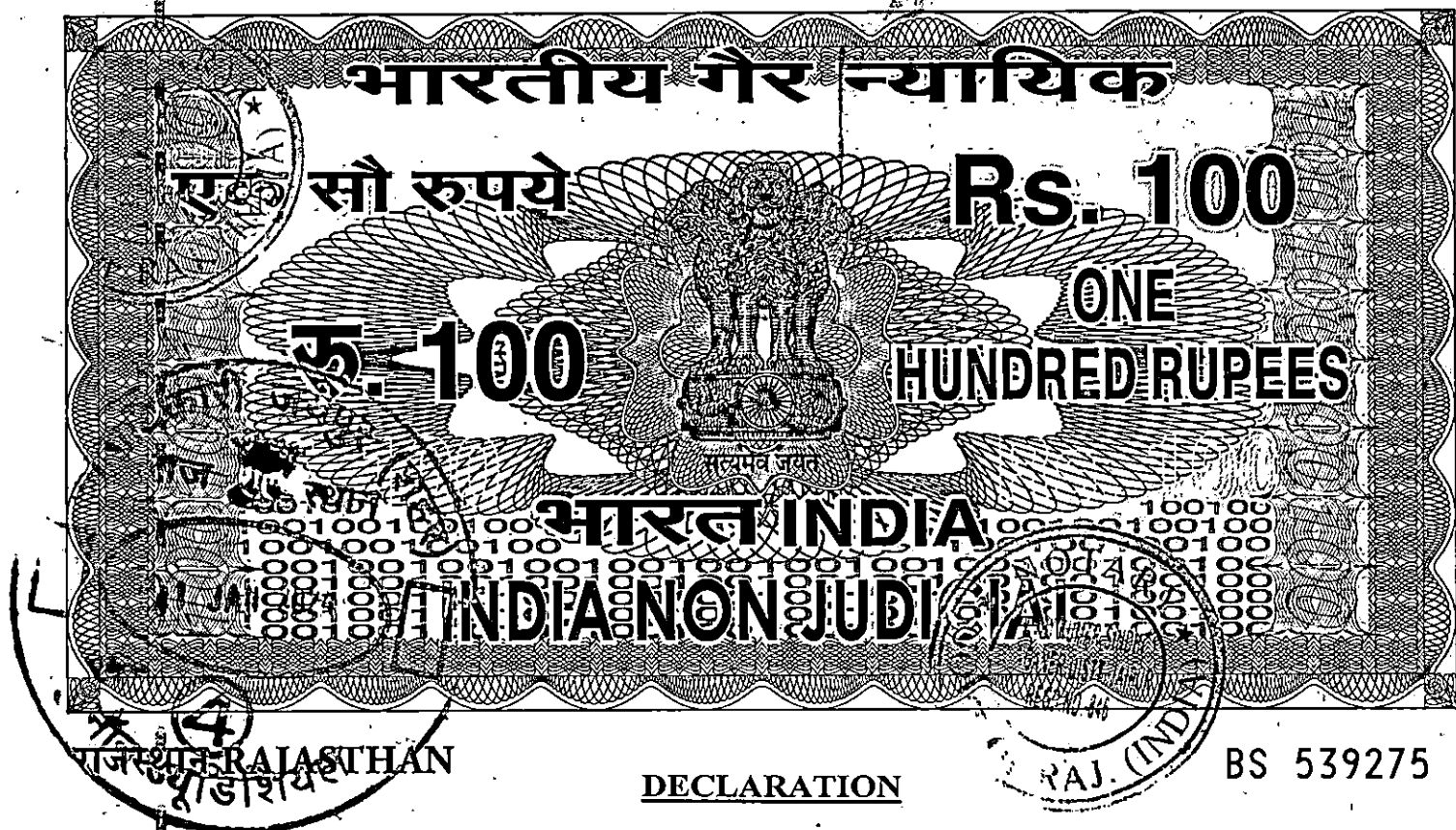




Affidavit cum Declaration for the proposed project "RAJLAXMI ENCLAVE-XII"

I, **Tanvi Sharma** S/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Manu Marg, Sector-6, Vidhyadhar Nagar, Jaipur, Rajasthan-302023 Rajasthan-302017, promoter of the proposed Project do hereby solemnly declare, undertake and state as under:

1. That our project "RAJLAXMI ENCLAVE-XII" situated at Khasra No. 3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563 Village-Goner, Tehsil - Sanganer, District-Jaipur, State- Rajasthan is a new Project.
2. That we have not accepted any advance payment and booking from the allottees in respect of our said project till the date of signing this declaration. Further, we assure that we will not accept any advance and booking till we get our RERA registration number.
3. That if any contradiction arises in the future, then Promoters will be responsible for it.

Tanvi Sharma
Deponent

Verification

I, **Tanvi Sharma** S/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Manu Marg, Sector-6, Vidhyadhar Nagar, Jaipur, Rajasthan-302023 and, do hereby verify that the contents in above paras of above affidavit cum declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 08th February 2024.

Tanvi Sharma
Deponent

ATTESTED
NOTARY
SANGANER, DISTT JAIPUR

10 FEB 2024

क्रमांक 579

दिनांक 07/02/2024

7 FEB 2024

मुद्रांक का मूल्य

100/-

क्रेता का नाम

तनवी शर्मा एवं आलोक कुमार गुप्ता

पता

पंचशील एनक्लेव, दुर्गापुरा, जयपुर

सम्बन्धित कार्य का मूल्यांकन

शपथपत्र हेतु

भगवान सहाय सैनी

ला. स्टाम्प विक्रेता

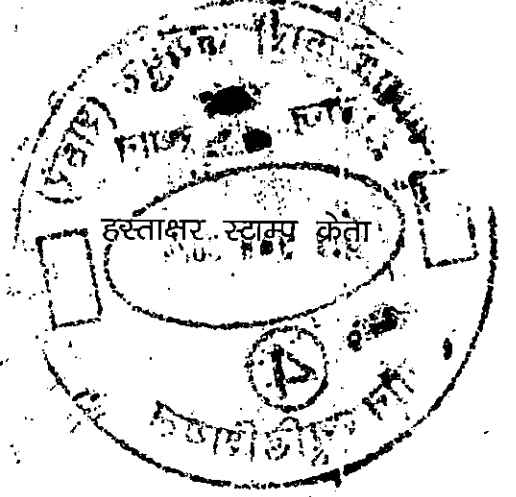
ला. नं. 03/7/2015

प्लॉट नं. बी-एबी, वैशाली नगर

नर्सरी सर्किल जयपुर

7 FEB 2024

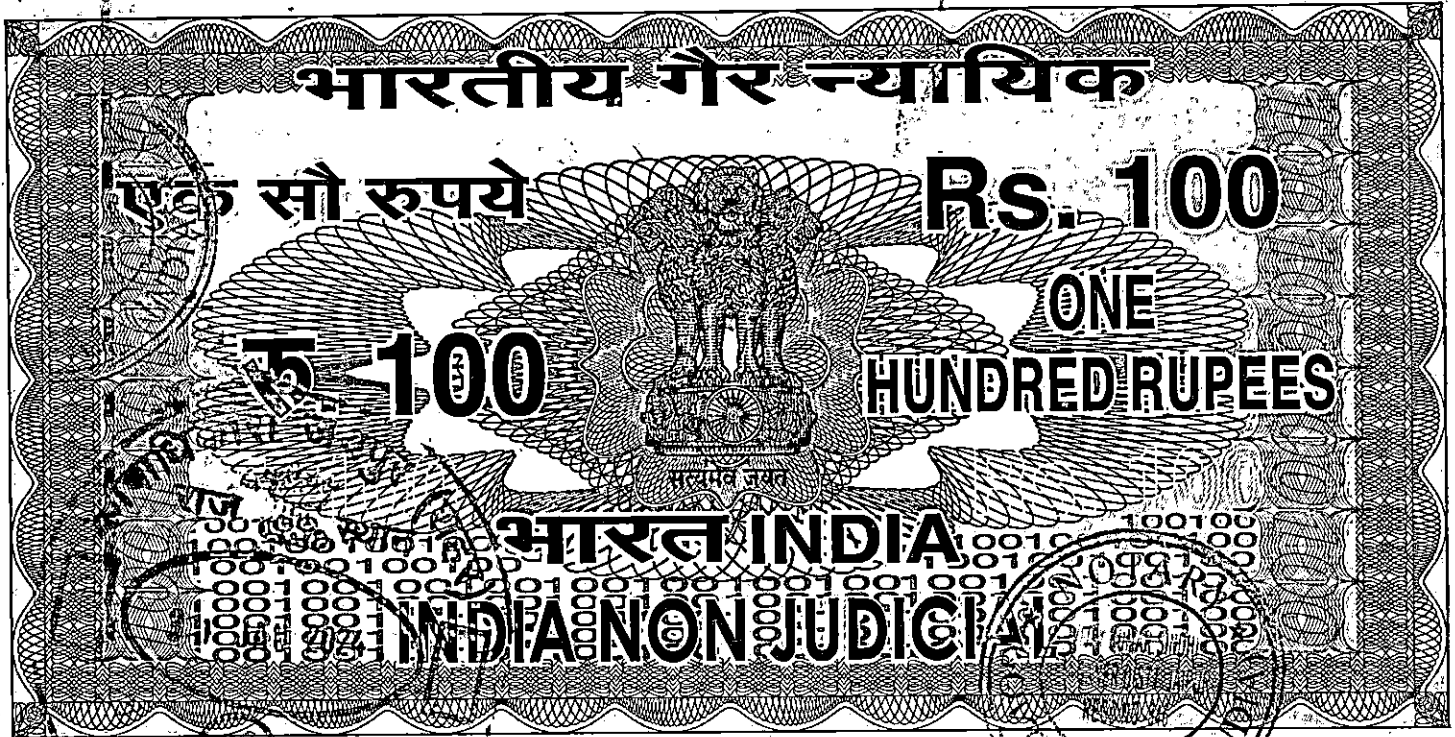
राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत स्टाम्प राशि पर प्रभारित अधिभार	
1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3-क) - 10 प्रतिशत	10/-
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख) - 20 प्रतिशत	20/-
कुल योग 30/-	
 हस्ताक्षर स्टाम्प वेण्डर	



07 FEB 2024

RECEIVED
07 FEB 2024

07 FEB 2024



Affidavit

राजस्थान RAJASTHAN

I, Tanvi Sharma S/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Sector-6, Manu Marg, Sector-6, Vidhyadhar Nagar, Jaipur, Rajasthan-302023 promoter of project "RAJLAXMI ENCLAVE-XII" Situated at Khasra No. 3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563 Village-Goner, Tehsil-Sanganer, District-Jaipur, State- Rajasthan, do hereby solemnly declare, undertake and state as under:

1. That our project "RAJLAXMI ENCLAVE-XII" situated at Khasra No. 3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563 Village-Goner, Tehsil-Sanganer, District-Jaipur, State- Rajasthan.
2. Our RERA Designated Bank Account for the project "RAJLAXMI ENCLAVE-XII" is: -

NAME	TANVI SHARMA RAJLAXMI ENCLAVE XII RERA DESIGNATED ACCOUNT
BANK	ICICI BANK
BRANCH	A.R.S, DURGAPURA, JAIPUR
IFSC CODE	ICIC000 6744
BANK A/C NO.	7777 056 74433

3. Further, I declare that any amount withdrawn from designated bank account shall be used only for our project "RAJLAXMI ENCLAVE-XII".
4. Further I declare that aforesaid account will be solely be used for said project and not for any other project or purpose.

Tanvi Sharma
Deponent

Verification

I, Tanvi Sharma S/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Sector-6, Manu Marg, Vidhyadhar Nagar, Jaipur, Rajasthan-302023, do hereby verify that the contents in above paras of above Affidavit are true and correct and nothing material had been concealed by me therefrom.

It is verified by me at Jaipur on this 8th of February, 2024.

ATTESTED

NOTARY
SANGANER DISTT JAIPUR

10 FEB 2024

Tanvi Sharma
Deponent

क्रमांक

2580

दिनांक

07/02/2024

27 FEB 2024

मुद्रांक का मूल्य

100/-

क्रेता का नाम

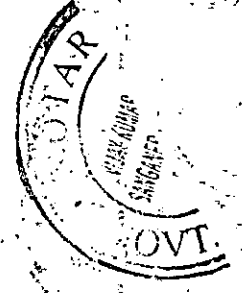
तनवी शर्मा एवं आलोक कुमार गुप्ता

पता

पंचशील एनक्लेव, दुर्गापुरा, जयपुर

सम्बन्धित कार्य का मूल्यांकन

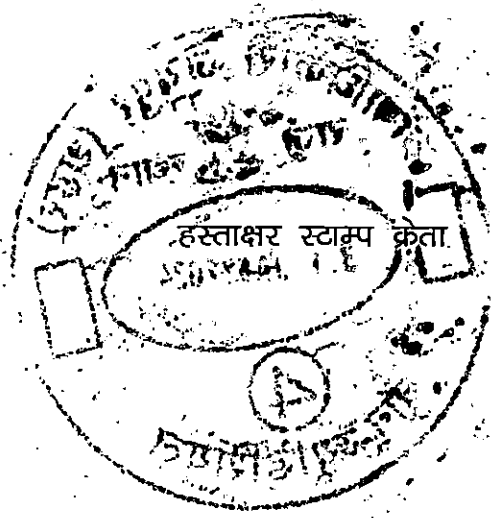
शपथपत्र हेतु



भगवान/सहाय सेनी
ला. स्टाम्प विक्रेता

27 FEB 2024

शॉप नं. बी-एबी, वैशाली नगर
नर्सरी साइड, जयपुर



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

NOTARY

NOTARY

NOTARY

TO WHOM SO EVER IT MAY CONCERN

I, **Tanvi Sharma** D/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Sector-6, Manu Marg, Vidhyadhar Nagar, Jaipur, Rajasthan-302023 promoter of the proposed Project **“RAJLAXMI ENCLAVE-XII”** situated at Khasra. No. 3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563 Village–Goner, Tehsil -Sanganer, District-Jaipur, State- Rajasthan, do hereby solemnly declare, undertake and state as under:

1. There is no statutory liability on us to obtain NOC For Environment, NOC for Fire, NOC from Airport Authority of India for the aforesaid project as will not require NOC as per local bye laws.
2. Water supply permission for the aforesaid project is not obtained yet, we shall intimate the RERA as and when the desired permission/connection is obtained from the appropriate authority.

Currently, source of water supply would be bore well/ tube well. However, in future will for the same to concerned Authority and will be submitted to RERA Authority before completion of project or by way of Quarterly Progress Report.

I 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.


(Tanvi Sharma)

Date: 08th February, 2024

Place: Jaipur

DECLARATION CUM UNDERTAKING

I, **Tanvi Sharma** D/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Sector-6 Manu Marg, Vidhyadhar Nagar, Jaipur, Rajasthan-302023 promoter of proposed project "**RAJLAXMI ENCLAVE-XII**" situated at Khasra. No. **3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563** Village-Goner, Tehsil - Sanganer, District-Jaipur, State- Rajasthan, do hereby solemnly declare that :

There is no Encumbrance and Dispute on the aforesaid project and The Project is free from all encumbrance and charges.

I hereby verify that the contents in above paras are true and correct and nothing material has been concealed by me therefrom.



Signature of the applicant

Place : Jaipur

Date: 08th February 2024

DECLARATION CUM UNDERTAKING

I, **Tanvi Sharma** D/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Sector-6 Manu Marg, Vidhyadhar Nagar, Jaipur, Rajasthan-302023 promoter of proposed project "**RAJLAXMI ENCLAVE-XII**" situated at Khasra. No. **3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563** Village-Goner, Tehsil - Sanganer, District-Jaipur, State- Rajasthan, do hereby solemnly declare that:

1. There is no criminal or police case against the promoters and also there are no past criminal records against the promoters. The promoters have never been convicted in any criminal case.
2. There is no litigation pending against the land and the Project in any court.

I hereby verify that the contents in above paras are true and correct and nothing material has been concealed by me therefrom.



Signature of the applicant

Place : Jaipur

Date: 08th February 2024

DECLARATION CUM UNDERTAKING

I, **Tanvi Sharma** D/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Sector-6, Manu Marg, Vidhyadhar Nagar, Jaipur, Rajasthan-302023 promoter of proposed project "**RAJLAXMI ENCLAVE-XII**" situated at Khasra. No. 3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563 Village-Goner, Tehsil -Sanganer, District-Jaipur, State- Rajasthan, do hereby declare that :-

We have appointed CA Vishnu Sharma Partner of Gopal Ghiya & Associates, Jaipur as Chartered accountant and Ar. Sandeep Goyal, 3/23, Chitrakoot Scheme, Jaipur as Architect and Er. Bhawani Singh Karnawat, Plot no 13, High Court Colony (R.K Puram), Airport Road, Near Aabkari Thana, Pratap Nagar, Sanganer, Jaipur as structural/Civil Engineer.

We have not yet appointed any Real Estate Agent, Contractor, HVAC Consultants or any other Consultants as on date. If we appoint any Consultant before the completion of the project, we will inform RERA authority accordingly.

I hereby verify that the contents in above paras are true and correct and nothing material has been concealed by me therefrom.

Thanking You,

Yours Sincerely,



(Tanvi Sharma)

Date:08.02.2024

Place: Jaipur

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory
Authority Rajasthan, Jaipur

Sir,

1. We hereby apply for the grant of registration of our project to be set up at **3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563 Village-Goner, Tehsil - Sanganer, District-Jaipur, State- Rajasthan.**

The requisite particulars are as under: -

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

(ii) **Individual**

- a) Name: **Tanvi Sharma**
b) Father's Name: **Prakash Chand Sharma**
c) Occupation: **Business**
d) Permanent address: **Plot No. 378, Sector-6 Manu Marg, Vidhyadhar Nagar, Jaipur, Rajasthan-302023**
e) Photograph:



- f) Contact details (Phone No., e-mail, Fax No.):

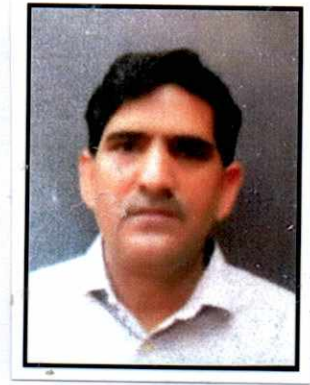
9828633555, anujs118@gmail.com

AND

- a) Name: **Alok Kumar Gupta**
b) Father's Name: **Nathu Lal Gupta**
c) Occupation: **Business**
d) Permanent address: **Village Ramnagariya, Near SKIT College, Jaipur, Rajasthan-302017**

Tanvi Sharma

e) Photograph:



f) Contact details (Phone No., e-mail, Fax No.):

9828591401, guptaashok82@gmail.com

(iii) PAN Number of the promoter:

Tanvi Sharma : CCXPS7305D

Alok Kumar Gupta : AEPPG8247N

(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: ICICI BANK

Branch: ARS, DURGAPORE, JAIPUR

Account No.: 777705674433

IFSC Code: ICIC 0006744

(v) Details of project land:

Project Name: RAJLAXMI ENCLAVE-XII

Address: 3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563 Village-Goner, Tehsil -Sanganer, District-Jaipur, State- Rajasthan

Area of land: 14560.00 Sq Mtr.

(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

(viii) Registration fee Paid for an amount of Rs.145600/-paid through online payment.

Transaction no.: RERA-TRANS- 655

Date of payment: 12-02-2024

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

Tanvi Sharma

2. 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: **N.A.**
Declaration is attached at **Enclosed**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Enclosed**
- (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **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: **Uploaded**
- (vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Enclosed**
- (ix) The location details of the project, with clear demarcation of land 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: **Addressed Enclosed**
- (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: **Declaration Uploaded**



- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project:
Declaration Uploaded

- (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. 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)

(iii)

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

Yours faithfully,



Signature of the applicant

Date: 08.02.2024

Place: Jaipur

DECLARATION CUM UNDERTAKING

I, **Tanvi Sharma** D/O Prakash Chand Sharma Aged 33 Years R/O Plot No. 378, Sector-6, Manu Marg, Vidhyadhar Nagar, Jaipur, Rajasthan-302023 promoter of proposed project "**RAJLAXMI ENCLAVE-XII**" situated at Khasra. No. 3858/1547, 3856/1548, 1555, 1556, 1557, 1558/2, 1558/3, 1562, 1563 Village-Goner, Tehsil - Sanganer, District-Jaipur, State- Rajasthan, do hereby declare that I have not required to get audited my accounts as per law for FY 2022-23.

I undertake to submit the audited financial statements when audit is conducted.


(Signature)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	CCXPS7305D		
Name	TANVI SHARMA		
Address	123, PANCHSHEEL ENCLAVE , DURGAPURA,SANGANER, JAIPUR, 27-Rajasthan, 91-India, 302023		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	803764340290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	33,48,690
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable.	4	0
	Net tax payable	5	6,44,528
	Interest and Fee Payable	6	45,563
	Total tax, interest and Fee payable	7	6,90,091
	Taxes Paid	8	6,90,090
	(+) 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 submitted electronically on <u>29-Jul-2023 12:38:05</u> from IP address <u>203.145.165.104</u> and verified by <u>TANVI SHARMA</u> having PAN <u>CCXPS7305D</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GI8MCTQ2I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CCXPS7305D02803764340290723150903d06b2456ae12deaca074404fd5848ae1ac		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*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)."

Tanvi Sharma

Name of Assessee	TANVI SHARMA		
Father's Name	Shri Prakash Chand Sharma		
Address	123,PANCHSHEEL ENCLAVE,DURGAPURA,SANGANER,JAIPUR,RAJASTHAN,302023		
Address(Residential)	6/378,Vidyadhar Nagar,Jaipur,RAJASTHAN,302023		
E-Mail	anu14rock@yahoo.com		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WD 4(2), JPR	Year Ended	31.3.2023
PAN	CCXPS7305D	Date of Birth	30/07/1990
Residential Status	Resident	Gender	Female
Nature of Business	WHOLESALE AND RETAIL TRADE-General commission agents, commodity brokers and auctioneers(09005) , REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-104-02		
Filing Status	Original		
Return Filed On	29/07/2023	Acknowledgement No.:	803764340290723
Last Year Return Filed On	28/07/2022	Acknowledgement No.:	190128680280722
Last Year Return Filed u/s	115BAC		
Aadhaar No:	614333528840	Mobile No Linked with Aadhaar:	
Bank Name	ICICI Bank Ltd, DURGAPURA ,MICR:302229036, A/C NO:674405500031 ,Type: Current ,IFSC: ICIC0006744		
Tele:	(141)2350518 Mob:9828633555		
Tele(Res.):	Mob:9828633555		

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

Income from Capital Gain (Chapter IV E)

3334188

Long Term Capital Gain

1. S-1, Narayan Sagar A 25/02/2023

Value u/s 50C	295000	
Sales Consideration Received	295000	
Sales Consideration		295000
Less: Transfer Expenses		0
		<u>295000</u>
Less:indexed Cost		
Cost of Acquisition	24847	
F.Y. 2009-10 11110/148*331		
Cost Patta	3935	
F.Y. 2017-18 3234/272*331		
		<u>28782</u>

266218

2. S-2, Narayan Sagar A, Asarpura, Sanganer 28/02/2023

Value u/s 50C	265000	
Sales Consideration Received	265000	
Sales Consideration		265000
Less: Transfer Expenses		0
		<u>265000</u>

Tanvi Sharma

Less:indexed Cost

Cost of Acquisition 24847

F.Y. 2009-10 11110/148*331

Cost of Patta 3935

F.Y. 2017-18 3234/272*331

28782

236218

3. S-3, Narayan Sagar A, Asarpura,
Sanganer 21/02/2023

Value u/s 50C 265000

Sales Consideration Received 265000

Sales Consideration 265000

Less: Transfer Expenses 0

265000

Less:indexed Cost

Cost of Acquisition 24847

F.Y. 2009-10 11110/148*331

JDA Patta 3935

F.Y. 2017-18 3234/272*331

28782

236218

4. S-4, Narayan Sagar A, Asarpura,
Sanganer 21/02/2023

Value u/s 50C 265000

Sales Consideration Received 265000

Sales Consideration 265000

Less: Transfer Expenses 0

265000

Less:indexed Cost

Cost of Acquisition 24847

F.Y. 2009-10 11110/148*331

JDA Patta 3935

F.Y. 2017-18 3234/272*331

28782

236218

5. S-27, Narayan Sagar A, Asarpura,
Sanganer 21/02/2023

Value u/s 50C 160000

Sales Consideration Received 160000

Sales Consideration 160000

Less: Transfer Expenses 0

160000

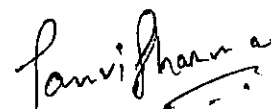
Less:indexed Cost

Cost of Acquisition 24847

F.Y. 2009-10 11110/148*331

JDA Patta 3935

F.Y. 2017-18 3234/272*331



28782

131218

6. S-28, Narayan Sagar A, Asarpura,
Sanganer 21/02/2023

Value u/s 50C 160000

Sales Consideration Received 0

Sales Consideration

160000

Less: Transfer Expenses

0

160000

Less:indexed Cost

Cost of Acquisition

24847

F.Y. 2009-10 11110/148*331

JDA Patta

3935

F.Y. 2017-18 3234/272*331

28782

131218

7. S-29, Narayan Sagar A, Asarpura,
Sanganer 21/02/2023

Value u/s 50C 160000

Sales Consideration Received 160000

Sales Consideration

160000

Less: Transfer Expenses

0

160000

Less:indexed Cost

Cost of Acquisition

24847

F.Y. 2009-10 11110/148*331

JDA Patta

3935

F.Y. 2017-18 3234/272*331

28782

131218

8. S-30, Narayan Sagar A, Asarpura,
Sanganer 24/02/2023

Value u/s 50C 175000

Sales Consideration Received 175000

Sales Consideration

175000

Less: Transfer Expenses

0

175000

Less:indexed Cost

Cost of Acquisition

24847

F.Y. 2009-10 11110/148*331

JDA Patta

3935

F.Y. 2017-18 3234/272*331

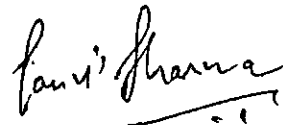
28782

146218

9. 34, Royal Enclave B-Block, Siroli,
Sanganer, Jaipur 13/04/2022

Value u/s 50C 1000000

Sales Consideration Received 1000000



Sales Consideration	1000000	
Less: Transfer Expenses	0	
	1000000	
Less:indexed Cost		
Cost of Acquisition	265194	
F.Y. 2009-10 118576/148*331		
JDA Patta	137583	
F.Y. 2019-20 120125/289*331		
	402777	
		597223

10. 81, Royal Enclave B-Block, Sirolji,
Sanganer, Jaipur 08/04/2022

Value u/s 50C	1600000	
Sales Consideration Received	0	
Sales Consideration	1600000	
Less: Transfer Expenses	0	
	1600000	
Less:indexed Cost		
Cost of Acquisition	284356	
F.Y. 2009-10 127144/148*331		
JDA Patta	93423	
F.Y. 2019-20 81569/289*331		
	377779	
		1222221
Total Long Term Capital Gain		3334188

Income from Other Sources (Chapter IV F) **14500**

Interest From Saving Bank A/c(as per Annexure) **14500**

Gross Total Income **3348688**

Total Income **3348688**

Round off u/s 288 A **3348690**

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

Tax Due (Exemption Limit Rs. 250000)	0
Tax on Long Term Capital Gain	619738
Total Tax	619738
Health & Education Cess (HEC) @ 4.00%	24790
	644528
Interest u/s 234 A/B/C	45563
	690091
Round off u/s 288B	690090
Deposit u/s 140A	690090
Tax Payable	0

Tanvi Sharma

Tax calculation on Normal income of Rs 14500/-

Exemption Limit :250000

Normal income :14500

Interest Charged (Rs.)

u/s 234B (4 Month) 25780

u/s 234C 19783

(1482+4446+7410+6445)

Interest calculated upto July,2023, Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:29 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	28/07/2023	66196	ICICI BANK LTD. Connaught Place	690090
Total					690090

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	329461	15.00	49419	0	49400	3	1482
2.	Second (Up to Sep)	329461	45.00	148257	0	148200	3	4446
3.	Third (Up to Dec)	329461	75.00	247096	0	247000	3	7410
4.	Fourth (Up to March)	644528	100.00	644528	0	644500	1	6445
Total								19783

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 19783

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	644528	6445	0	0	0	26228	0
2	May-2023	644528	6445	0	0	0	32673	0
3	June-2023	644528	6445	0	0	0	39118	0
4	July-2023	644528	6445	0	690090	45563	0	644527
Total			25780	0				

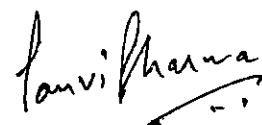
Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI Bank Ltd	DURGAPURA	674405500031	302229036	ICIC0006744	Current(Primary)
2	ICICI Bank Ltd	durgapura	674401500349		ICIC0006744	Saving

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK LIMITED	14432
2	STATE BANK OF INDIA	68
TOTAL		14500

Details of Taxpayer Information Summary (TIS)



S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	14500	Interest from saving bank a/c	14500 NIL
	Receipts from transfer of immovable property		- Sale of land or building	2585000 2585000



Signature

(TANVI SHARMA)

Date-10.02.2024

CompuTax : 219AB [TANVI SHARMA]

Acknowledgement Number:450837211271023

Date of filing : 27-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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	AEPPG8247N		
Name	ALOK KUMAR GUPTA		
Address	79,Brijpuri , Airport Road, Jagatpura , Jaipur , 27-Rajasthan, 91-INDIA, 302017		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	450837211271023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,92,67,890
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,92,67,890
	Net tax payable	5	66,79,993
	Interest and Fee Payable	6	5,06,262
	Total tax, interest and Fee payable	7	71,86,255
	Taxes Paid	8	71,86,260
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
	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 submitted electronically on 27-Oct-2023 16:36:06 from IP address 223.235.207.61
and verified by ALOK KUMAR GUPTA having PAN AEPPG8247N on 27-Oct-2023
using paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AEPPG8247N03450837211271023b503b5dc15166495e584a26ee58adaa4cb42e69d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ALOK KUMAR GUPTA		
Father's Name	Shri Nathu Lal Gupta		
Address	79, Brijpuri, Airport Road, Jagatpura, Jaipur, RAJASTHAN, 302017		
Address(Office)	Village-Ramnagar, Jagatpura, Tehsil-Sanganer, Jaipur, RAJASTHAN, 302021		
Status	Individual	Assessment Year	2023-2024
Ward	circle 6	Year Ended	31.3.2023
PAN	AEPPG8247N	Date of Birth	05/05/1976
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001) , WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027) , REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005) , OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	29/10/2022	Acknowledgement No.:	761101091291022
Last Year Return Filed u/s	Normal		
Aadhaar No:	880181000595	Mobile No Linked with Aadhaar:	
Bank Name	Union Bank of India, Jagatpura ,MICR:302026011, A/C NO:564602010005740 ,Type: Saving ,IFSC: UBIN0556467		
Tele:	Mob:9610212777		
Tele(Office):	Mob:9610212777		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C)

440566

1.			
<u>Vishvidhyalya Nagar Jagatpura</u>			
<u>Jaipur(RAJASTHAN)-302027</u>			
<u>Tenant Name: Raju Chaudhary</u>			
Annual Lettable Value 161000			
Rent Receivable 0			
Higher of above	161000		
Annual Rental Value u/s 23		161000	
<u>Less:</u>			
Deduction u/s 24(a)	48300		
		48300	
			112700
2.			
<u>2 Vishwavidyalaya Nagar Jagatpura</u>			
<u>Jaipur(RAJASTHAN)-302027</u>			
<u>Tenant Name: Shri ji properties</u>			
Annual Lettable Value 85200			
Rent Receivable 0			
Higher of above	85200		
Annual Rental Value u/s 23		85200	
<u>Less:</u>			
Deduction u/s 24(a)	25560		
		25560	
			59640

3.

59640

C-2 Vigyan Nagar Jagatpura
Jaipur(RAJASTHAN)-302027

Tenant Name: Gupta Ply wood

Annual Lettable Value 180000

Rent Receivable 0

Higher of above

180000

Annual Rental Value u/s 23

180000

Less:

Deduction u/s 24(a)

54000

54000

126000

4.

Self Occupied Property

JLN Marg Jaipur(RAJASTHAN)-302004

Interest u/s 24(b) (167874)

-167874

5.

Shop Vishwavidhayalya Nagar

Jagatpura Jaipru(RAJASTHAN)-302025

Tenant Name: Nirmal Tapan

Annual Lettable Value 15000

Rent Receivable 0

Higher of above

15000

Annual Rental Value u/s 23

15000

Less:

Deduction u/s 24(a)

4500

4500

10500

6.

C-149 Vigyan Nagar Jagatpura

Jaipur(RAJASTHAN)-302025

Tenant Name: Pranay kr

Annual Lettable Value 128000

Rent Receivable 0

Higher of above

128000

Annual Rental Value u/s 23

128000

Less:

Deduction u/s 24(a)

38400

38400

89600

7.

Vishwavidalaya Nagar Jagatpura

Jaipur(RAJASTHAN)-302029

Tenant Name: Soni properties

Annual Lettable Value 240000

Rent Receivable 0

Higher of above

240000

Annual Rental Value u/s 23

240000

Less:

Deduction u/s 24(a)	72000	72000	168000
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8.

Shop Vighyan Nagar Jagatpura
Jaipur(RAJASTHAN)-302027

Tenant Name: Dinesh kr Jain

Annual Lettable Value 60000

Rent Receivable 0

Higher of above 60000

Annual Rental Value u/s 23 60000

Less:

Deduction u/s 24(a) 18000

42000

Income from Business or Profession (Chapter IV D) 18049270

From Firm Shivam Real Estate and
Developers,PAN:ABGFS2347M (50.00%
Share)

Remuneration 17425

Interest 0

From Firm Shivam Properties and
constructions,PAN:ABDFS8757Q
(50.00% Share)

Remuneration 9000000

Interest 0

(Profit Exempt u/s 10(2A) 9269425/-)

From Firm Shivam
Developers,PAN:ACBFS4856R (50.00%
Share)

Remuneration 387500

Interest 0

(Profit Exempt u/s 10(2A) 888540/-)

9404925

Alok Kumar Gupta

Net Profit as per Profit and Loss a/c 8644345

Add:

Depreciation Debited in P&L A/c 285731

Total 8930076

Less:

Depreciation as per Chart u/s 32 285731

285731

8644345

Income from Capital Gain (Chapter IV E)

940892

Page 3

Long Term Capital Gain1. Plot no 134 Jaichandpura Goner Road
09/12/2022

Value u/s 50C	500000		
Sales Consideration Received	500000		
Sales Consideration		500000	
Less: Transfer Expenses		0	
		<u>500000</u>	
Less: indexed Cost			
Cost of Acquisition	29554		
F.Y. 2018-19 25000/280*331		<u>29554</u>	
			470446

2. Plot no 127 Jaichandpura Jaipur
09/12/2022

Value u/s 50C	500000		
Sales Consideration Received	500000		
Sales Consideration		500000	
Less: Transfer Expenses		0	
		<u>500000</u>	
Less: indexed Cost			
Cost of Acquisition	29554		
F.Y. 2018-19 25000/280*331		<u>29554</u>	
			470446
Total Long Term Capital Gain			<u>940892</u>

Income from Other Sources (Chapter IV F)**14365**

Interest From Saving Bank A/c(as per Annexure)	2201	
Interest on F.D.R.	59	
Dividend From Shares	<u>12105</u>	
	<u>14365</u>	

Gross Total Income**19445093****Less: Deductions (Chapter VI-A)**

u/s 80C		
L.I.P.	77180	
Mutual Fund	120000	
Tuition Fee	<u>232500</u>	
Total	<u>429680</u>	

u/s 80TTA (Interest From Saving Bank Account.)
u/s 80D

150000
2201

Own Family Medical Insurance Premium	52843		
Total Payment Rs.	52843	25000	
			177201
Total Income			19267892
Round off u/s 288 A			19267890
Agriculture Income			490000
Income Exempt u/s 10			10157965
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.			

Gross Tax Payable	5457600
Rebate Agriculture Income	60500
Tax Due	5397100
Tax on Long Term Capital Gain	188178
Total Tax	5585278
Surcharge @15%	837792
	6423070
Health & Education Cess (HEC) @ 4.00%	256923
	6679993
T.D.S./T.C.S	120260
	6559733
Advance Tax	4000000
	2559733
Interest u/s 234 A/B/C	506262
	3065995
Round off u/s 288B	3065990
Deposit u/s 140A	3066000
Refundable (Round off u/s 288B)	10

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	179179	Non-Salary(as per Annexure)	120260
u/s 234C	327083		
(28491+85473+147522+65597)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm Shivam Properties and constructio	9269425
2	Profit from Firm Shivam Developers	888540
	Total	10157965

Interest calculated upto October,2023, Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:13 Sep 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0290071	27/03/2023	10846	UNION BANK OF INDIA CHANDNI CHOWK - NEW DELHI	4000000

NAME OF ASSESSEE : ALOK KUMAR GUPTA A.Y. 2023-2024 PAN : AEPPG8247N Code :1071

2 0290071 26/10/2023 02374 UNION BANK OF INDIA CHANDNI CHOWK - NEW DELHI 3066000

7066000

Total

Details of Depreciation Alok Kumar Gupta

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Car	15%	1548926	0	0	1548926	0	0	1548926	232339	1316587
Computer	40%	52	0	0	52	0	0	52	21	31
Mobile	15%	27040	0	0	27040	0	0	27040	4056	22984
Vehicle	15%	163871	0	0	163871	0	0	163871	24581	139290
Safe	10%	17715	0	0	17715	0	0	17715	1772	15943
AC	15%	127052	0	0	127052	0	0	127052	19058	107994
Canon	15%	16102	0	0	16102	0	0	16102	2415	13687
Printer	15%	0	0	19850	19850	0	0	19850	1489	18361
Total		1900758	0	19850	1920608	0	0	1920608	285731	1634877

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	6331496	15.00	949724	0	949700	3	28491
2.	Second (Up to Sep)	6331496	45.00	2849173	0	2849100	3	85473
3.	Third (Up to Dec)	6556557	75.00	4917418	0	4917400	3	147522
4.	Fourth (Up to March)	6559733	100.00	6559733	0	6559700	1	65597
Total								327083

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 327083

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	2559733	25597	0	0	0	352680	0
2	May-2023	2559733	25597	0	0	0	378277	0
3	June-2023	2559733	25597	0	0	0	403874	0
4	July-2023	2559733	25597	0	0	0	429471	0
5	August-2023	2559733	25597	0	0	0	455068	0
6	September-2023	2559733	25597	0	0	0	480665	0
7	October-2023	2559733	25597	0	3066000	506262	0	2559738
Total			179179	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India	Jagatpura	564602010005740	302026011	UBIN0556467	Saving(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	UNION BANK OF INDIA	1257
2	ICICI BANK LIMITED	786
3	CANARA BANK	158
	TOTAL	2201

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	NHPC LIMITED	7600
2	STEEL AUTHORITY OF INDIA LIMITED	3250
3	RUCHI SOYA INDUSTRIES LIMITED	5
4		1250
	TOTAL	12105

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Sep 2023)

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	AJAY KUMAR AGARWAL	JDHA08934C	22000	22000
2	KIRXX XXANNA	ABGPK5321B	97500	97500
3	NHPC LIMITED	RTKN07017D	760	760
	TOTAL		120260	120260

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
Business		9750000	38366000	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :38366000	97500
Other Sources	194	5600	14365	Dividend Income:12105 Interest Income:2260	760
Other Sources	194A	220000	as above	as above	22000
Total		9975600	38380365		120260

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts		0 Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity Total Gross Receipts/Turnover (44AD)	35282000 3084000 38366000 -38366000
2	Dividend	10855	Dividend From Shares	12105 -1250
3	Interest from deposit	220059	Interest on FDR	59 220000
4	Interest from savings bank	2201	Interest from saving bank a/c	2201 NIL
5	Purchase of securities and units of mutual funds	239988		
6	Purchase of immovable property	4500000		
7	Receipts from transfer of immovable property	9750000	Sale of land or building(Long Term)	1000000 8750000
8	Sale of land or building	36650000	Sale of land or building(Long Term)	1000000 35650000

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

NAME OF ASSESSEE : ALOK KUMAR GUPTA A.Y. 2023-2024 PAN : AEPPG8247N Code :1071

Details of movable assets

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

800000

0

0

0

0

0

0

500000



Signature

(ALOK KUMAR GUPTA)

Date-23.11.2023

CompuTax : 1071 [ALOK KUMAR GUPTA]



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

ALOK KUMAR GUPTA

Village-Ramnagar, Jagatpura, Tehsil-Sanganer, Jaipur

PAN AEPPG8247N

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 Village-Ramnagar, Jagatpura, Tehsil-Sanganer, Jaipur and Nil Branches

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
(1) Assessee's Responsibility for the Financial Statements : 1.1 The assessee is responsible for the preparation of financial statements that give a true and fair view of the financial position and financial performance in accordance with the applicable Accounting Standards issued by ICAI. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true & fair view and are free from material misstatement, whether due to fraud or error.

(2) Tax Auditors Responsibility : 2.1. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the ICAI. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. 2.2. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of financial statements. 2.3. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

- (b) Subject to above -

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

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

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

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

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

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	This has been reported as informed to us by the management.
2	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSME Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSME Act, 2006 is not been given.
3	Others	The balances of Unsecured loans, sundry creditors and sundry debtors, loans and advances are subject to confirmations.
4	Others	The Break up of Expenditure regarding GST, required at para No 44, has not been given as detailed information not provided by the assessee.
5	Others	We have audited the books of Proprietary firm M/s Alok Kumar Gupta and reported in respect of transaction related to firm only

For A.K. KHANDELWAL AND CO.
Chartered Accountants
(Firm Regn No.: 0006122C)



(Signature)

(Anil Kumar Khandelwal)
PARTNER
Membership No: 074823

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	ALOK KUMAR GUPTA			
02	Address	Village-Ramnagaria, Jagatpura, Tehsil-Sanganer, Jaipur			
03	Permanent Account Number (PAN)	AEPPG8247N			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same	No			
	Name of Act	State	Other	Registration No.	Description (optional)
05	Status	Individual			
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)-Proviso where aggregate cash receipts and cash payments of 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 (%)	
			NA		
	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	
		OTHER SERVICES	Other services n.e.c.	21008	
		REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c	07005	
		WHOLESALE AND RETAIL TRADE	Wholesale of other products n.e.c	09027	
	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		
	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.)	Village-Ramnagaria, Jagatpura, Jaipur, Tehsil-Sanganer, RAJASTHAN, 302021, INDIA	Vouchers etc (Manual), Cash Book, Ledger, Bank Book, Purchases Register, Sales Register, Journal, Stock Register (Computerized)	

	c)	List of books of account and nature of relevant documents examined.	Cash Book, Ledger, Bank Book, Purchases Register, Sales Register, Vouchers etc, Journal, Stock Register			
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No			
		Section	Amount	Remarks if any:		
13	a)	Method of accounting employed in the previous year	Mercantile system			
	b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No			
	c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
	d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No			
	e)	If answer to (d) above is in the affirmative, give details of such adjustments				
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:
	f)	Disclosure as per ICDS				
		ICDS	Disclosure			
		ICDS I - Accounting Policies	These Financial Statements have been prepared on mercantile system of accounting and under the historical cost convention. Significant accounting policies are given in "notes to the Accounts" attached with and forming part of Financial Statement.			
		ICDS II - Valuation of Inventories	The valuation of Inventories have been taken at cost or NRV whichever is less following the FIFO (Actual) Method of valuation. Cost includes all expenses incurred for purchase and inward cost. The total carrying amount of inventories of traded goods is Rs. 81205536			
		ICDS III - Construction Contracts	NA			
		ICDS IV - Revenue Recognition	All the revenue arising in the ordinary course of business activities of the assessee have been recognized. Service income is accounted for as and when service relating thereto are performed and the receipt from all the service Rs. 391000 of brokerage & Commission			
		ICDS V - Tangible Fixed Assets	In compliance with this ICDS the detail disclosure in respect of tangible fixed assets has been given in the schedule forming part of balance sheet.			
		ICDS VII - Governments Grants	NA			
		ICDS IX - Borrowing Costs	Borrowing cost that are attributable to the acquisition or construction of qualifying asset are capitalized as part of the cost of such assets. Borrowing cost capitalised during the year is NIL. All other borrowing costs are charged to Statement of Profit and Loss.			
		ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.			
14	a)	Method of valuation of closing stock employed in the previous year.	Finished Goods :- Cost or NRV Whichever is lower			
	b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No			
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:	
15		Give the following particulars of the capital asset converted into stock-in-trade:-	NA			
		Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:
16		Amounts not credited to the profit and loss account, being, -				
	a)	the items falling within the scope of section 28;	Nil			

Description		Amount	Remarks if any:									
b)	the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	Nil										
Description		Amount	Remarks if any:									
c)	escalation claims accepted during the previous year;	Nil										
Description		Amount	Remarks if any:									
d)	any other item of income;	Nil										
Description		Amount	Remarks if any:									
e)	capital receipt, if any.	Nil										
Description		Amount	Remarks if any:									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:		No									
Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-		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.											
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):		Nil		
	Name of Fund	Amount	Actual Date	Due Date	The actual amount paid

21 a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

1	expenditure of capital nature;		Nil
	Particulars	Amount in Rs.	Remarks if any:
2	expenditure of personal nature;		Nil
	Particulars	Amount in Rs.	Remarks if any:
3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;		Nil
	Particulars	Amount in Rs.	Remarks if any:
4	Expenditure incurred at clubs being entrance fees and subscriptions		Nil
	Particulars	Amount in Rs.	Remarks if any:
5	Expenditure incurred at clubs being cost for club services and facilities used.		Nil
	Particulars	Amount in Rs.	Remarks if any:
6	Expenditure by way of penalty or fine for violation of any law for the time being force		Nil
	Particulars	Amount in Rs.	Remarks if any:
7	Expenditure by way of any other penalty or fine not covered above		Nil
	Particulars	Amount in Rs.	Remarks if any:
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law		Nil
	Particulars	Amount in Rs.	Remarks if any:

b) Amounts inadmissible under section 40(a):-

i as payment to non-resident referred to in sub-clause (i)

A	Details of payment on which tax is not deducted:							Nil							
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	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)

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)

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; NA

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

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:
B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);				Yes		
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:
e) provision for payment of gratuity not allowable under section 40A(7);				Nil		
f) any sum paid by the assessee as an employer not allowable under section 40A(9);				Nil		
g) particulars of any liability of a contingent nature;				Nil		
Nature of Liability		Amount	Remarks if any:			
h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;				Nil		
Particulars		Amount	Remarks if any:			
i) amount inadmissible under the proviso to section 36(1)(iii).				Nil		
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				The information relating to suppliers that they are registered under the MSMED Act is not available with the assessee so we are unable to calculate interest paid or payable to such suppliers.		
23 Particulars of payments made to persons specified under section 40A(2)(b).				Nil		
Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.				Nil		
Section	Description	Amount	Remarks if any:			
25 Any amount of profit chargeable to tax under section 41 and computation thereof.				Nil		
Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:	
26 i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-						
A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was						
a) paid during the previous year;			Nil			
Nature of Liability		Amount	Remarks if any:		Section	
b) not paid during the previous year;			Nil			
Nature of Liability		Amount	Remarks if any:		Section	
B was incurred in the previous year and was						
a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);			Nil			
Nature of Liability		Amount	Remarks if any:		Section	
b) not paid on or before the aforesaid date.			Nil			
Nature of Liability		Amount	Remarks if any:		Section	

27	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										
	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.					NA										
		Type	Particulars		Amount		Prior period to which it relates (Year in yyyy-yy format)		Remarks if any:								
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same.						NA										
		Name of the person from whom 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			
		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)				No			
Nature of the impermissible avoidance arrangement			Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement			Remarks if any:			
31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year							
		Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/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.
		Anita Khandelwal	JAIPUR		800000	No	800000	Cheque	Account payee cheque
		Anjali Natani	JAIPUR		4500000	No	4500000	Cheque	Account payee cheque
		Ankita Agarawal	JAIPUR		1000000	No	4500000	Cheque	Account payee cheque
		Arjun Needday	JAIPUR		500000	No	500000	Cheque	Account payee cheque
		Arpit Agarwal	JAIPUR		2000000	No	2000000	Cheque	Account payee cheque
		Aryan Realty	JAIPUR		15480000	No	15180000	Cheque	Account payee cheque
		Ashish Goyal	JAIPUR		1000000	No	1000000	Cheque	Account payee cheque
		Ashish Kumar Tambi	JAIPUR		350000	No	350000	Cheque	Account payee cheque
		Bhagwan Das	JAIPUR		500000	No	1000000	Cheque	Account payee cheque

Bhisham Kumar	JAIPUR		2000000	No	2000000	Cheque	Account payee cheque
Chota Devi Sarsar	JAIPUR		650000	Yes	650000	Cheque	Account payee cheque
Dharam Chand Sarsar	JAIPUR		1025000	No	1025000	Cheque	Account payee cheque
Dharam Chand Sarsar Huf	JAIPUR		925000	No	925000	Cheque	Account payee cheque
Dinesh Tinker Huf	JAIPUR		325000	No	325000	Cheque	Account payee cheque
Garima Goyal	JAIPUR		2000000	Yes	2000000	Cheque	Account payee cheque
Hari Narayan Choudhary	JAIPUR		1900000	No	1900000	Cheque	Account payee cheque
Indra Devi	JAIPUR		1000000	No	1000000	Cheque	Account payee cheque
Kamla Devi Gupta	JAIPUR		2000000	Yes	1400000	Cheque	Account payee cheque
Karishma Badaya	JAIPUR		650000	No	650000	Cheque	Account payee cheque
Kratika Dhamani	JAIPUR		650000	No	650000	Cheque	Account payee cheque
Laxmi Sarees	JAIPUR		1500000	No	2500000	Cheque	Account payee cheque
LN Marketing	JAIPUR		1500000	No	3250959	Cheque	Account payee cheque
Manish Agarwal	JAIPUR		2000000	Yes	2000000	Cheque	Account payee cheque
Manju Badaya	JAIPUR		900000	No	900000	Cheque	Account payee cheque
Manju Gupta	JAIPUR		500000	No	500000	Cheque	Account payee cheque
Monika Sharma	JAIPUR		400000	No	400000	Cheque	Account payee cheque
Pratap Daga	JAIPUR		5000000	Yes	5000000	Cheque	Account payee cheque
Prem Kumar Chaudhary	JAIPUR		900000	No	900000	Cheque	Account payee cheque
Rajesh Kumar Jaiswal	JAIPUR		350000	No	350000	Cheque	Account payee cheque
Rajesh Kumar Jaiswal Huf	JAIPUR		500000	No	500000	Cheque	Account payee cheque
RAMESH CHAND GUPTA	JAIPUR		3000000	Yes	3000000	Cheque	Account payee cheque
Ramesh Chand Sarsar	JAIPUR		450000	No	450000	Cheque	Account payee cheque
Ramesh Chand Sarsar Huf	JAIPUR		800000	No	800000	Cheque	Account payee cheque
Rameshwar Shrimal	JAIPUR		200000	No	200000	Cheque	Account payee cheque
Ramraj Khandelwal	JAIPUR		700000	No	700000	Cheque	Account payee cheque
Rohit Badaya	JAIPUR		1050000	No	1050000	Cheque	Account payee cheque
Rohit Badaya Huf	JAIPUR		1100000	No	1100000	Cheque	Account payee cheque
Sahil Lalwani	JAIPUR		2000000	No	2000000	Cheque	Account payee cheque
Saksham Prabhav Builders	JAIPUR		1710000	Yes	1710000	Cheque	Account payee cheque
Shanti Devi Rawat	JAIPUR		800000	No	800000	Cheque	Account payee cheque
Sheela Dhamani	JAIPUR		775000	No	775000	Cheque	Account payee cheque
Shirish Dhamani	JAIPUR		325000	No	325000	Cheque	Account payee cheque
Shobha Sharma	JAIPUR		700000	No	700000	Cheque	Account payee cheque
Shrish Dhamani Huf	JAIPUR		425000	No	425000	Cheque	Account payee cheque

Shyam Sundar Rawat	JAIPUR		1200000	No	1200000	Cheque	Account payee cheque
Sonu Devi Jaiswal	JAIPUR		575000	No	575000	Cheque	Account payee cheque
Sri Ram Badaya Huf	JAIPUR		1725000	No	1725000	Cheque	Account payee cheque
Srsm Associates	JAIPUR		2000000	Yes	2000000	Cheque	Account payee cheque
Techtip 24	JAIPUR		5000000	No	5000000	Cheque	Account payee cheque
Thakhur Singh Meena	JAIPUR		500000	No	500000	Cheque	Account payee cheque
Usha Rani Sharma	JAIPUR		425000	No	425000	Cheque	Account payee cheque
Uttam Kumar	JAIPUR		1000000	No	1000000	Cheque	Account payee cheque
Vijay Huf	JAIPUR		1000000	No	1000000	Cheque	Account payee cheque
Vishnu Kumar Garg	JAIPUR		500000	Yes	500000	Cheque	Account payee cheque
b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-				Nil			
Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft	
b) a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person , during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account				Nil			
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt	
b) b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year				Nil			
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no		Amount of receipt		
b) c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year				Nil			
Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment	

b)	d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year				Nil		
	Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Amount of payment		
c)	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:						
	Name of the payee	Address of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
	Aryanrealty	JAIPUR		2000000	15180000	Cheque	Account payee cheque
	Avinash Todwal	JAIPUR		600000	600000	Cheque	Account payee cheque
	Balkishan Ameriya	JAIPUR		500000	500000	Cheque	Account payee cheque
	Garima Goyal	JAIPUR		2000000	2000000	Cheque	Account payee cheque
	Gopal Krishan Pardeep Kumar	JAIPUR		100000	100000	Cheque	Account payee cheque
	Indar Khandelwal	JAIPUR		500000	500000	Cheque	Account payee cheque
	Kamla Devi Gupta	JAIPUR		2000000	1400000	Cheque	Account payee cheque
	Krishnasteels	JAIPUR		5000000	7500000	Cheque	Account payee cheque
	Madan Lal Sharma	JAIPUR		2500000	2500000	Cheque	Account payee cheque
	Manish Agrawal	JAIPUR		2000000	2000000	Cheque	Account payee cheque
	Manish Khandelwal	JAIPUR		500000	500000	Cheque	Account payee cheque
	Naresh Chipa	JAIPUR		500000	500000	Cheque	Account payee cheque
	Om Prakash Gupta	JAIPUR		650000	650000	Cheque	Account payee cheque
	Om Prakash Khatri	JAIPUR		800000	800000	Cheque	Account payee cheque
	Pardeep Koolwal	JAIPUR		300000	300000	Cheque	Account payee cheque
	Poonam Bhargava	JAIPUR		500000	500000	Cheque	Account payee cheque
	Pratap Daga	JAIPUR		5000000	5000000	Cheque	Account payee cheque
	Ramesh Chand Gupta	JAIPUR		3000000	3000000	Cheque	Account payee cheque
	Saksham Prabhav Builders	JAIPUR		1710000	1710000	Cheque	Account payee cheque
	Srsm Associates	JAIPUR		2000000	2000000	Cheque	Account payee cheque
	Umesh Kumar Gupta	JAIPUR		500000	500000	Cheque	Account payee cheque
	Vishnu Kumar Garg	JAIPUR		500000	500000	Cheque	Account payee cheque
d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year				Nil		

		Name of the payer	Address of the payer		PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
	e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year					Nil			
		Name of the payer	Address of the payer		PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year		
32	a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :					Nil		
		Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)	Remarks
								Amount	Order U/S and date
	b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.					NA		
	c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.					No		
	d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.					No		

	e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	NA																																								
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).																																									
	Section	Amount																																								
	80C	150000																																								
	80TTA	2201																																								
	80D	25000																																								
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																																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Tax deduction and collection Account Number (TAN)</th> <th style="width:10%;">Section</th> <th style="width:10%;">Nature of payment</th> <th style="width:10%;">Total amount of payment or receipt of the nature specified in column (3)</th> <th style="width:10%;">Total amount on which tax was required to be deducted or collected out of (4)</th> <th style="width:10%;">Total amount on which tax was deducted or collected at specified rate out of (5)</th> <th style="width:10%;">Amount of tax deducted or collected out of (6)</th> <th style="width:10%;">Total amount on which tax was deducted or collected at less than specified rate out of (7)</th> <th style="width:10%;">Amount of tax deducted or collected on (8)</th> <th style="width:10%;">Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> <th>6</th> <th>7</th> <th>8</th> <th>9</th> <th>10</th> </tr> </thead> <tbody> <tr> <td>JPRA09138D</td> <td>194A</td> <td>Interest other than Interest on securities</td> <td style="text-align: right;">9234972</td> <td style="text-align: right;">6310247</td> <td style="text-align: right;">6310247</td> <td style="text-align: right;">631029</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>JPRA09138D</td> <td>194H</td> <td>Commission on or brokerage</td> <td style="text-align: right;">765187</td> <td style="text-align: right;">765187</td> <td style="text-align: right;">765187</td> <td style="text-align: right;">38278</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> </tbody> </table>	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	JPRA09138D	194A	Interest other than Interest on securities	9234972	6310247	6310247	631029	0	0	0	JPRA09138D	194H	Commission on or brokerage	765187	765187	765187	38278	0	0	0	
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	b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details Yes																																									
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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																																					
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JPRA09138D	26Q	31-May-2023	03-May-2023	Yes																																						
	c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: No																																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Tax deduction and collection Account Number (TAN)</th> <th style="width:15%;">Amount of interest under section 201(1A)/206C(7) is payable</th> <th style="width:15%;">Amount paid out of column (2)</th> <th style="width:15%;">date of payment.</th> <th style="width:35%;">Remarks if any:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:																																				
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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																																			
	Ag Land at Bhakva Niwai K No 445/2	acre	2.11	0	0	2.11																																				
	Ag Land at Ganga Ram Pura Bassi	acre	2	0	0	2																																				
	Ag Land K No 185, 234 to 236 at Ram Nagriya	sqmetre	0.17	0	0	0.17																																				
	Ag Land K-No-24/1 Sankhshyopuri Teh Bassi	sqmetre	0.37	0	0	0.37																																				

Ag Land Ram Chandrapura K No 1062,1063	sqmetre	0.43	0	0	0.43
Ag-Land-K-No-256 Goner Teh Sanganer	sqmetre	0.50	0	0	0.50
Agri Cultatu Land at Sankh Siyo Puri Bassi K-No24/1	sqmetre	0.50	0	0	0.50
K No 114/1169,153,153, Dantali	ton	227.81	0	0	227.81
K No 243 Etc Village-Mahal	sqmetre	33	0	0	33
K-No-112,113,116,12 8to131,132/3 Vill-Chaturbhujpura	sqmetre	0	0.46	0	0.46
K-No-313/1,314,317,3 20,322,Vill-Vimalpur a	sqmetre	0	0.25	0	0.25
K-No-47/2 Vill-Badhramzanipur a Teh Chaksu	sqmetre	0	739	739	0
K-No-520,521,522,Vil I Goner Teh Sanganer	sqmetre	0.16	0	0.05	0.11
Land at Goner K No 152,153,154	sqmetre	0.15	0	0	0.15
Land Shrikishanpura Teh Sanganer (Reserve)	sqmetre	48	0	48	0
Land-K-No-1280,129 4,Govindpura Ropada(Reserve)Co mm)	sqmetre	208.75	0	208.75	0
Land-K-No-1280,129 4,Govindpura Ropada(Reserve)Re sid	sqmetre	835	0	835	0
P No 13 Anandam	sqmetre	132.07	0	0	132.07
P No 154 Gangavihar Sisiyabas	sqmetre	444.44	0	444.44	0
P No 16 Anandam	sqmetre	109.43	0	0	109.43
P No 16 Nilay Kunj Faze lind	sqmetre	0	45.47	0	45.47
P No 17 Anandam	sqmetre	105.36	0	0	105.36
P No 28 Nilay Kunj Faze lind	sqmetre	0	55.93	0	55.93
P No 8, Sez Scheme Khatwara	sqmetre	900	0	0	900
P No 88 Anandam	sqmetre	153.88	0	0	153.88
P No 9/cc/14 Ring Road Sirol	sqmetre	100	0	0	100
P No 9/dd/40, Ring Road Sirol	sqmetre	50	0	0	50
P No 9/DE/74 Ring Road Sirol	sqmetre	12.50	0	0	12.50
P No 9AE/894 Ring Road Sirol	sqmetre	12.50	0	0	12.50
P No A-112 Central Spine Yozana	sqmetre	90	0	0	90
P No B-186 Bankofficer Colony	sqmetre	184.58	0	0	184.58
P No C-23(Comm) Nilay Kunj Faze lind	sqmetre	0	24.93	0	24.93
P No S-57 Ganga Vihar Enclave	sqmetre	555.55	0	555.55	0
Plot No 19 Krishna Sarover	sqmetre	146	0	0	146
Plot No 20 Krishna Sarover	sqmetre	141.30	0	0	141.30
Plot No 59 Krishna Sarover	sqmetre	169.44	0	0	169.44
Plot No A-155 Central Spine	sqmetre	120	0	0	120
Plot No A-C-21 R F C ENCLAVE	sqmetre	177.78	0	0	177.78
Plot No B/c-8c Central Spine	sqmetre	602.50	0	0	602.50

Plot No C-143 Centralspine	sqmetre	450	0	0	450
Plot No C-43 Vigyan Nagar	sqmetre	177.78	0	0	177.78
Plot No C-61 Vigyan Nagar	sqmetre	200	0	0	200
Plot No S-12 Krishna Sarover	sqmetre	145.83	0	0	145.83
Plot No S-54 Uday Enclave	sqmetre	88.88	0	88.88	0
Plot No-10/ibc/59 Ring Road Lakhesra	sqmetre	100	0	0	100
Plot No-10/obd/45 Ring Road Lakhesra	sqmetre	50	0	0	50
Plot No-2 Scheme Rajlaxmi Enclave -VIII	sqmetre	150.95	0	0	150.95
Plot No-B-97 Balaji Enclave -II	sqmetre	200	0	0	200
Plot No-C-58 Scheme Vigyan Nagar	sqmetre	330.55	0	330.55	0
Plot-No- D-103-S Mahal Jda Scheme (Res)	sqmetre	0	90	90	0
Plot-No-16- Scheme Shyam Nagar A-Block Jagannathpur	sqmetre	0	190	190	0
Plot-No-22- Scheme Shyam Nagar A-Block Jagannathpur	sqmetre	0	108.05	0	108.05
Plot-No-52-Scheme Pinkcity Arcade Vi- Goner	sqmetre	0	175	175	0
Plot-No-54-Scheme Pinkcity Arcade Vi- Goner	sqmetre	0	175	175	0
Plot-No-A-3 Scheme Tejaji Nagar Vill- Dantli	sqmetre	0	116.12	0	116.12
Plot-No-A-4 Scheme Tejaji Nagar Vill- Dantli	sqmetre	0	116.12	0	116.12
Plot-No-A-5 Scheme Tejaji Nagar Vill- Dantli	sqmetre	0	116.12	0	116.12
Plot-No-C-14 Scheme Suman Enclave Dantali(Com)	sqmetre	72	0	0	72
Plot-No-Cs-40 Tejaji Nagar (Com)	sqmetre	0	107.75	0	107.75
Plot-No-Cs-42 Tejaji Nagar (Com)	sqmetre	0	71.88	71.88	0
Plot-No-F-156Schem e Mahal Vistar (Res)	sqmetre	0	120	120	0
Plot-No-F-185 Scheme Mahal Vistar (Res)	sqmetre	0	120	120	0
Plot-No-F-187Schem e Mahal Vistar (Res)	sqmetre	0	120	120	0
Plot-No-F-63 Scheme Mahal Vistar (Res)	sqmetre	0	75.06	75.06	0
Plot-No-R-1scheme Nilay Kunj	sqmetre	238.70	0	0	238.70
Plot-No-S-8scheme Nilay Kunj (Com)	sqmetre	18	0	0	18
Plot-No-S10scheme Nilay Kunj (Com)	sqmetre	18	0	0	18

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

A Raw Materials :										
Item Name	Unit	opening stock	purchase s during the previous year	consumpt ion during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentag e of yield;	*shortage / excess, if any.	

		NA							
		B Finished products :							
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.	
		NA							
		C By products :							
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.	
		NA							
36	A	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2				NA			
		Amount Received(in Rs)	Date of receipt		Remarks if any:				
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.				NA				
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.				No				
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				No				

40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:					
	Particulars	Previous Year		%	Preceding previous Year	
	Total turnover of the assessee		35282000		44140000	
	Gross profit/turnover	16674994	35282000	47.26	7832186	17.74
	Net profit/turnover	8644345	35282000	24.50	2377566	5.39
	Stock-in-trade/turnover	81205536	35282000	230.16	83941363	190.17
	Material consumed/finished goods produced	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/transac tions which are required to be reported	if not, please furnish the list of details/transac tion 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
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	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)			No		

For A.K. KHANDELWAL AND CO.
Chartered Accountants
(Firm Regn No.: 0006122C)

Place :Jaipur
Date : 22/09/2023
UDIN : 23074823BGUZBU9901



(Anil Kumar Khandelwal)
PARTNER
Membership No: 074823

ALOK KUMAR GUPTA
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
Car	15%	15,48,926	0	0	15,48,926	0	0	0	0	0	2,32,339	13,16,587	0
Computer	40%	52	0	0	52	0	0	0	0	0	21	31	0
Mobile	15%	27,040	0	0	27,040	0	0	0	0	0	4,056	22,984	0
Vehicle	15%	1,63,871	0	0	1,63,871	0	0	0	0	0	24,581	1,39,290	0
Safe	10%	17,715	0	0	17,715	0	0	0	0	0	1,772	15,943	0
AC	15%	1,27,052	0	0	1,27,052	0	0	0	0	0	19,058	1,07,994	0
Canon	15%	16,102	0	0	16,102	0	0	0	0	0	2,415	13,687	0
Printer	15%	0	0	0	0	19,850	0	0	0	0	1,489	18,361	0
Total		19,00,758	0	0	19,00,758	19,850	0	0	0	0	2,85,731	16,34,877	

Addition/Deduction in Fixed Assets During the Financial Year

Block 15% Printer

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Printer	0	19,850	19,850	01/03/2023	01/03/2023
	Total	0	19,850	19,850		

M/s. ALOK KUMAR GUPTA -
JAIPUR

Balance Sheet as on 31.03.2023 -

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account		Fixed Assets	
Alok Kumar Gupta (As Per Schedule 'A')	91906546.97	(As Per Schedule 'D')	1634876.77
Secured Loan		Investment	
Union Bank of India H.Loan	3808406.67	Investment in assets and Firms	80390551.27
Union Bank of India 00006	25770705.30	(As per Schedule 'E')	
Union Bank Of India Car Loan	558942.00	Immovable Assets	29447592.50
Union Bank A/c Mortgage Loan	49731936.00	(As per Schedule 'F')	
Unsecured Loan		Current Assets	
(As Per Schedule 'B')	104882747.00	Stock in hand	81205536.00
		(As certified by proprietor)	
Current Liabilities		Sundry Debtors	0.00
Sundry Creditors	1966734.00	(As per Schedule 'G')	
(As Per Schedule 'C')			
Advance against Sale Of Land	30249941.00	Cash in Hand	1337491.46
(As Pe Schedule D)		Bank Accounts	
TDS Payable	7975.00	Canara Bank A/c No-2550101007563	5448.00
		Icici Bank A/c No-729901000015	26706.00
		Union Bank of India A/c3869	23483.00
		Union Bank of India A/c No 35286	9112.95
		Union Bank of India A/c No 5740	35272.70
Notes to Accounts		Loans& Advances	
(As per Schedule 'I')		Sundry Advances	
		(As per Schedule 'H')	88086811.29
		Electric Security a/c	142792.00
		Income Tac (Settlement)	22418000.00
		Advance Tax 22-23	4000000.00
		TDS 22-23	120260.00

Total

308883933.94

Total

308883933.94

0.00

As per our Audit Report of even date annexed
For A.K.Khandelwal & Co.
Chartered Accountants

For Alok Kumar Gupta

Date
Place:Jaipur

22/9/2023

(A.K.Khandelwal)

Partner



Proprietor

UDIN-23074823 BUU2BU 9901

M/s. ALOK KUMAR GUPTA**JAIPUR****Trading And Profit And Loss Account****(For the year ending on 31.03.2023)**

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock	83941363.00	By Sales	35282000.00
To Purchases	15871179.00	By Closing Stock	81205536.00
To Gross Profit	16674994.00		
Total	<u>116487536.00</u>	Total	<u>116487536.00</u>
To Bank Charges	69696.60	By Gross Profit	16674994.00
To Brokrage	765187.00	By Interest Received	441000.00
To Depreciation	285731.00	By Brokerage & Commission	391000.00
To Insurance	28757.00	By Balance written off (Recover)	2252000.00
To Interest Paid	6310247.00		
To Interest On Car Loan	63465.00		
To Interest On OD	2519556.00		
To Interest to Bank UBI	341704.00		
To Bank exp on New loan	293905.00		
To Office Exp	53850.00		
To Repair & Maintaince	5050.00		
To Salary	348000.00		
To Audit fee	29500.00		
To Net Profit	8644345.40		
Total	<u>19758994.00</u>	Total	<u>19758994.00</u>

As per our Audit Report of even date annexed
For A.K.Khandelwal & Co.
Chartered Accountants

Date
Place: Jaipur

22/9/23

(A.K.Khandelwal)
Partner



For Alok Kumar Gupta

Proprietor

NOTES ON ACCOUNTS 2022-2023

1. Significant Accounting Policies

METHOD OF ACCOUNTING

- (i) The Accounts are prepared under the historical cost convention following the mercantile system of accounting and on the basis of Going Concern Assumption.

VALUATION OF STOCK

- (ii) Valuation of stocks have been made at Cost Price or Net Realizable Value whichever is lower following FIFO method of valuation .

DEPRECIATION

- (iii) Depreciation on fixed Assets have been provided on the basis of written down value method at the rates prescribed under Income Tax Act 1961.

2. Value and quantity of Opening and Closing stock has been taken as certified by Prop.
3. Bank balances have been accepted as per Books and reconciled.
4. As per generally accepted auditing practice, we have checked, vouching Etc. on test basis.
5. Balances of Debtors, Creditors, Loans and advances and claim accounts are subject to confirmation and taken as certified by the Prop.
6. These financial statements are the responsibility of the concern management, our responsibility is to express an opinion on these financial statement based on our audit. We conducted our audit in accordance with Auditing standards generally accepted in India . These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material mis statement and audit also includes assessing the accounting principal.
7. The assessee has not provided for Income tax for the year 2022-2023



M/s. ALOK KUMAR GUPTA
JAIPUR

Capital Account

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Drawings	462578.78	By Balance b/f	66345381.29
To Interest Paid (Home Loan)	167874.00	By Net Profit as per P & L	8644345.40
To Tuition Fees	232500.00	By Bank Interest	2201.00
To TDS 20-21	274514.00	By Rent Received	869200.00
To Income tax Shivam Prop.	732732.00	By Share dividend	12105.00
To Income tax Shivam dev	231990.00	By HDFC FDR Int	59.00
To LIC	77180.00	By sale of old Plot shiv nagar	1000000.00
To Self Assessment Tax 22-23	2167430.00	By Agriculture Income	490000.00
To Gift	605500.00	<u>By Income from Shivam Developers</u>	
To TCS 20-21	14494.00	Remuneration	387500.00
To Mediclame Insurance	52843.00	Share of Profit	888540.74
		<u>By Income from Shivam Properties & const</u>	
		Remuneration	9000000.00
		Share of Profit	9269425.32
		<u>By Income from Shivam Real Estate & Dev</u>	
		Remuneration	17425.00
To Balance C/F	91906546.97		
Total	96926182.75	Total	96926182.75



M/s. ALOK KUMAR GUPTA
JAIPUR

Unsecured Loan	Schedule 'B'
Particular	Amount
Abhay Badera	200000.00
Abhiruchi Distributors (P) Ltd	8238288.00
Amit Khandelwal	1300000.00
Anita Dugar	1400000.00
Arjun Needday	500000.00
Anita Khandelwal	800000.00
Anjali Natani	4500000.00
Ankita Agarawal	4500000.00
Arpit Agarwal	2000000.00
Arvind Khandelwal	2879000.00
Aryanrealty	750000.00
Ashish Goyal	1000000.00
Ashish Kumar Tambi	350000.00
Ashok Kumar Gupta	799250.00
Ashisham Kumar	2000000.00
Bhagwan Das	1000000.00
Bhagwati Kanoongo	1000000.00
Bhanu Khatri	1000000.00
Chopra Brothers	2500000.00
Chouth Ram Huf	500000.00
Chota Devi Sarsar Ref By Ashish Tambi	650000.00
Dinesh Kumar Khatari	1150000.00
Dinesh Tinker HUF Ref By ashish Tambi	325000.00
Dharam Chand Sarsar HUF Ref By Ashish Tambi	925000.00
Dharam Chand Sarsar Ref By Ashish Tambi	1025000.00
Girish Agarwal	911000.00
Gordhan Das Agarwal	1075000.00
Gordhan Das Agarwal Huf	700000.00
Hari Narayan Choudhary	1900000.00
Indra Devi	1000000.00
Isha Goyal Ref by Ram Khandelwal	500000.00
Javita Khandelwal W/o Abhay Badera	150000.00
Krishana Devi Agarwal	2800000.00
Krishnasteels Ref by Ram Khandelwal	2500000.00
Karishma Badaya Ref By Ashish Tambi	650000.00
Kratika Dhamami Ref By Ashish Tambi	650000.00
Kundan Mal Jain	700000.00
Kundan Mal Jain Huf	600000.00
Laxman Das Khatari Huf	1200000.00
Laxmi Sarees Ref by Ram Khandelwal	2500000.00
L.N .Marketing	3250959.00
Madangopal Gordhandas Johri	1005000.00
Mamta Devi	500000.00
Manju Gupta	500000.00
Manju Badaya Ref By Ashish Tambi	900000.00
Merulands Insurance	700000.00
Monika Sharma Ref By Ashish Tambi	400000.00
Mohan Lal Agarwal	800000.00
Mohan Lal Agarwal Huf	1500000.00
Mukesh Kumar Natani Huf Ref K.M.Enterprises	500000.00
Nirmala Devi Agarwal Ref Metthi Ji	1500000.00



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M/s. ALOK KUMAR GUPTA
JAIPUR

Unsecured Loan

Schedule 'B'

<u>Particular</u>	<u>Amount</u>
Poonam Khatri	1000000.00
Prem Kumar Chug	300000.00
Prem Kumar Chug	900000.00
Punit Jain	500000.00
Ramesh Chand Sarsar HUF Ref By Ashish Tambi	800000.00
Ramesh Chand Sarsar Ref By Ashish Tambi	450000.00
Rajesh Kumar	2450000.00
Rajesh Kumar Jaiswal HUF Ref By Ashish Tambi	500000.00
Rajesh Kumar Jaiswal Ref By Ashish Tambi	350000.00
Ramraj Khandelwal	700000.00
RAM BABU SHARMAS/OBHAGWAN SAHAI	1500000.00
Rameshwar Shrimal	200000.00
Rekha Agrawal	833000.00
Rohit Badaya HUF Ref By Ashish Tambi	1100000.00
Rohit Badaya Ref By Ashish Tambi	1050000.00
Ritika Khatri	1000000.00
Sahil Lalwani	2000000.00
Sawarmal Agarwal	500000.00
Seema Tambi W/o Subash Tambi Goner	516250.00
Shankar Lal Khatri	1000000.00
Shanti Devi Rawat	800000.00
Sheela Dhamani Ref By Ashish Tambi	775000.00
Shirish Dhamani Ref By Ash	325000.00
Shirish Dhamani HUF Ref By Ashish Tambi	425000.00
Shyam Sundar Rawat	1200000.00
ShashiGupta Bassi	100000.00
Smt Saroj Devi Gupta	500000.00
Sonu Devi Jaiswal Ref By Ashish Tambi	575000.00
Shobha Sharma	700000.00
Sri Ram Badaya HUF Ref By Ashish Tambi	1725000.00
Surabhi Agarwal Ref by Ram Khandelwal	1000000.00
Tehtip 24	5000000.00
Thakur Singh Meena	500000.00
Vijay HUF	1000000.00
Usha Rani Sharma Ref By Ashish Tambi	425000.00
Uttam Kumar Ref By Ashish Tambi	1000000.00
Vinod Kumar Natani Huf Ref K.M Enterprises	500000.00

TOTAL

104882747.00.



M/s. ALOK KUMAR GUPTA**JAIPUR****Sundry Creditors****Schedule 'C'**

Particular	Amount
A.K Khandelwal & Co	117350.00
A.S Consultancy Services	11500.00
Khandelwal Sanitary & Tiles	142884.00
Mukesh Khandelwal Huf	470000.00
Navneet Chopra	1225000.00
Total	1966734.00

Advance against sale of Land**Schedule 'D'**

Particular	Amount
Days Enterprises Llp	500000.00
Gopal Lal Yadav	1499941.00
Mool Chand Swami	2900000.00
Indra Devi Ref by Ashish Tambi	1000000.00
Jagdish Lal Sharma	1250000.00
Lallu Lal Ref by Ashish Tambi	1000000.00
Madan Lal Sharma Rampura	2000000.00
Mukund Sharma	4000000.00
Rakesh Kumar Singal	4500000.00
Ram Prasad Khandelwal	3000000.00
Ram Shankar S/o Sita Ram	1000000.00
Ridhi Township (P)Ltd	7000000.00
Sita Ram Sharma	600000.00
Total	30249941.00



M/s. ALOK KUMAR GUPTA**JAIPUR****Investments****Schedule 'F'**

Particular	Amount
Absl Specoal Opport Fund Reg-Groth	700000.00
Birla Sunlife	353346.80
Canara Hsbc O.B.Cbank-Life Insurance	800000.00
Gujrat Mineral Develop	71023.90
Idfc Mutual Fund	945000.00
Lic Max Newyark	225525.00
Max Life Insurance	51094.00
Reliance Divercified Power Sector Fund A/C	22000.00
Reliance Power	7310.00
Sahara India Credit Co Operative Spciety Ltd	150000.00
Saksham Aryan Builders (P) Ltd Share A/c	50000.00
Saksham Aryan Builders Pvt Ltd	1259180.00
Scb cms Mf	10000.00
Share Ac (Purchase) Gcm Secu	1600.00
Share(Purchase)	133556.80
Share Purchase (Unitech)	361300.00
Shivam Developers-partner	39068512.50
Shivam Land Mark & Developer (P) Ltd	1550000.00
Shivam Proparties & Construction-partenr	26007904.10
Shivam Real Estate & Developers-Partner	8422302.90
Shop A/c	197320.00
Sundry Assets	3575.00
Total	80390551.27

Investment-Immovable assets**Schedule 'F'**

Particular	Amount
Ag Land at Ram Nagriya	5353000.00
Ag Land at Ramnagriya K No 192,193,194	227655.50
Ag. Land at Village- Mundiya	1720000.00
Agriculature Land at Nokhda Bikaner K No 347	448750.00
Agriculature Land Ram Pura Bas	3890000.00
Agricutature Land Bhakva Niwai 445/2	640000.00
Interest on Assets Purchased	1221633.00
Plot Construction (Central Spine Bc-8c	136268.00
Plot Construction (Vigyan Nagar)	517169.00
Plot No 14 Shivam Nagr	456565.00
Plot No 15 Shivam Nagar	354204.00
Plot No 24 Shivam Nagar	254415.00
Plot No 5 Shivam Nagar Ram Nagriya	355075.00
Plot No. C-149 Vigyan Nagar	3730330.00
Plot No. C-1 Vigyan Nagar	2990000.00
Plot No S-55 Adinath Nagar J.L.N.Marg Jaipur	7151978.00
Security Deposit (Water)	550.00

Total**29447592.50**

M/s. ALOK KUMAR GUPTA**JAIPUR****Loans & Advances**

<u>Particular</u>	<u>Schedule 'H'</u>
	<u>Amount</u>
Ajay Agarwal Ref by Ram Khandelwal	25827.00
Akash Sonkhiya	1200000.00
Alok Kumar Gupta Huf	1750000.00
Aryan Infra Green Llp	13350000.00
Aryan Khandelwal	5500000.00
Gajanand Sharma	500000.00
Hanuman Sahay Sharma Ref by Kalu Chain Pura	1500000.00
Hanuman Sharma	500000.00
Lali Devi W/o Babu Lal	301500.00
Madan Mohan Gupta	3500000.00
Mahendra Khandelwal	800000.00
Mana Khandelwal	10560000.00
RAKESH SHARMA	800000.00
Shyam Khandelwal S/o Parkashji	610000.00
Smt Ritu Gupta	46538484.29
Yogesh Mathur	651000.00
Total	88086811.29



Alok Kumar Gupta

Jaipur

Details of Fixed Assets & Depreciation as on 31.03.2023

								Schedule'D'
Particulars	Rate of Dep.	Opening Balance 01.04.2022	Addn. for More than 180 Days	Addn. for Less than 180 Days	Deduction During the year	Total	Dep. Previous Years	Closing Balance 31.03.23
Car - Captiva	15%	1548926.18				1548926.18	232339.00	1316587.18
Computer	40%	51.68				51.68	21.00	30.68
Mobile	15%	27039.60				27039.60	4056.00	22983.60
Safe	10%	17715.00				17715.00	1772.00	15943.00
Vehicle	15%	163871.31				163871.31	24581.00	139290.31
Canon	15%	16102.00				16102.00	2415.00	13687.00
Air Conditioner	15%	127052.00				127052.00	19058.00	107994.00
Printer	15%			19850.00		19850.00	1489.00	18361.00
				(01-03-23)				
		1900757.73	0.00	19850.00	0.00	1920607.77	285731.00	1634876.77

