

FORM-A
APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory
Authority Rajasthan, Jaipur.

Sir,

We, hereby apply for the grant of registration of our project Khasra No. 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan).

1. The requisite particulars are as under:-

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

PARTNERSHIP FIRM

(a) Name : **M/s Shivam Properties and constructions,**
79, Brijpuri, Airport Road, Jagatpura, Jaipur.

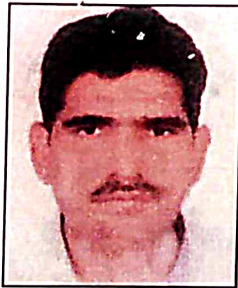
(b) Occupation: **Business**

(c) Copy of registration certificate as firm / society / trust / company / limited liability partnership / competent authority etc

(d) Main objects:

(e) Name **Mr. Alok Kumar Gupta** **Mrs Ritu Gupta**

Photograph:



Address :-

Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur (Rajasthan).

Name

Mrs. Ritu Gupta

S-55, Adinath Nagar, J.L.N. Marg, Opp. World Trade Park, Jaipur.

(f) Contact details

(ii) PAN Number of the promoter: ABDFS8757Q

(iii) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (1) of sub section (2) of section 4 of the Real Estate

Partner

(Regulation and Development) Act, 2016 will be maintained:
 A/C HOLDER NAME- SHIVAM PROPERTIES & RERA A/C
 BANK- UNION BANK OF INDIA
 A/C NO. 564601010035809
 IFSC CODE- UBIN0556467
 BRANCH- JAGATPURA
 BANK ADDRESS- E-8, NAND VIHAR, RAILWAY COLONY, JAGATPURA
 JAIPUR - 302025, RAJASTHAN

- (iv) Details of project land : **Project "VRINDAVAN GARDEN"**
 Situated in Khasra No. 745/65, 747/94, 95 at
 Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur
 (Rajasthan)
- (v) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.
(N.A.)
- (vi) Agency to take up external development works SELF DEVELOPMENT Local Authority / Self Development:
- (vii) Registration fee by way of a demand draft/bankers cheque dated _____ drawn on _____ bearing number _____ for an amount of Rs. _____/- calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment as the case may be RERA - TRANS208 (give details of online payment such as transaction number, date etc.):
- (viii) Any other information the applicant may like to furnish.
2. I/we enclose the following documents in triplicate, namely:-
- authenticated copy of the PAN card of the promoter: **(ENCLOSED)**
 - audited balance sheet of the promoter for the preceding financial year: N.A.
 - 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)
 - the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **(N.A.)**
 - 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.)**
 - 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:

(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 : **(DECLARATION 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 : **(GOOGLE MAP AND APPROVED PLAN ENCLOSED)**

(x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **(ENCLOSED)**

(xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **(N.A.)**

(xii) the number and areas of garage for sale in the project: **(N.A.)**

(xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **(N.A.)**

(xiv) the names and addresses of his real estate agents, if any, for the proposed project: N.A

(xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: DECLARATION ATTACHED

(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)

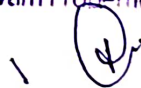
(ii)

(iii)

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

Yours faithfully,

For Shivam Properties & Construction



Partner
(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

Date: 06/09/2022

Place: Jaipur

M/S SHIVAM PROPERTIES AND CONSTRUCTIONS

Registration No.-13/347/2005

Reg. Office-79, Brijpuri, Airport Road, Jagatpura, Jaipur

Date 25.08.2022

प्रस्ताव

यह कि आज दिनांक 25.08.2022 को उक्त फर्म M/S SHIVAM PROPERTIES AND CONSTRUCTIONS की आयोजित मिटिंग अनुसार खसरा नम्बर 745/65, 747/94 एवं 95, ग्राम खेड़ा जगन्नाथपुरा, तहसील सांभनेर, जिला जयपुर में स्थित योजना "वृन्दावन गार्डन" का रेशा रजिस्ट्रेशन करवाने के लिये फर्म के ही पार्टनर आलोक कुमार गुप्ता पुत्र श्री नाथू लाल गुप्ता को फर्म की ओर से नियुक्त किया गया।

हस्ताक्षर पार्टनर

हस्ताक्षर पार्टनर

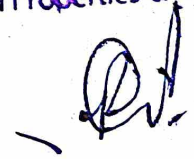
For Shivam Properties & Construction



Partner

(आलोक कुमार गुप्ता)

For Shivam Properties & Construction



Partner

(श्रीमती रितु गुप्ता)



AFFIDAVIT CUM DECLARATION

M/s Shivam Properties and constructions, Address 79, Brijpuri, Airport Road, Jagatpura, Jaipur through Partner Alok Kumar Gupta S/o Nathu Lal Gupta, Age 46 Years, R/o Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur (Rajasthan) the promoter of the proposed Project do hereby solemnly declare, undertake and state as under:-

- 1 That our Scheme/Project "VRINDAVAN GARDEN" Situated in Khasra No. 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan) is a new Scheme/Project.
- 2 That We have not accepted any advance payment and booking from the allottees towards the booking of the plot till date of signing this declaration and even will not take till the time we get our RERA Registration number.
- 3 That if any contradiction arises in the future M/s Shivam Properties and constructions will be responsible for its.

For Shivam Properties & Construction

(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

VERIFICATION

M/s Shivam Properties and constructions the promoter of the proposed Project do hereby solemnly declare do hereby verify the contents in para No. 1 to 3 of my above Affidavit cum Declaration are true verified by us.

For Shivam Properties & Construction

Partner

(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

Place : Jaipur

Date : 06/09/2022



ATTESTED

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

06 SEP 2022



Affidavit

M/s Shivam Properties and constructions, Address 79, Brijpuri, Airport Road, Jagatpura, Jaipur through Partner Alok Kumar Gupta S/o Nathu Lal Gupta, Age 46 Years, R/o Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur (Rajasthan) the promoter of the proposed Scheme/Project do hereby solemnly declare, undertake and state as under:-

1. That We have applied for Registration of our Project "VRINDAVAN GARDEN" Under the Real Estate (Regulation and Development) Act, 2016.
2. That the said project is Situated in Khasra No. 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan).
3. That RERA Designated bank account for the project "VRINDAVAN GARDEN" is as under :-

NAME	SHIVAM PROPERTIES & CONSTRUCTIONS RERA AC
BANK	UNION BANK OF INDIA
BRANCH	JAGATPURA, JAIPUR
IFSC CODE	UBIN0556467
BANK A/C NUMBER	564601010035899

4. Further, We declare that any amount withdrawn from the designated bank account shall be used only for our Project "VRINDAVAN GARDEN"
5. Further We declare the bank account shall not be shared for any other Real Estate project or any other purpose whatsoever.

We, hereby declare that the above bank account will be solely used for the purpose of Project "VRINDAVAN GARDEN" in accordance with the Real Estate (Regulation and Development) Act, 2016 and the Real Estate (Regulation and Development) Rules, 2017.

for Shivam Properties & Construction

Partner

(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

Verification

M/S. SHIVAM PROPERTIES AND CONSTRUCTIONS do hereby that the contents in Para 1 to 5 of my above affidavit are true & correct and nothing material has been concealed by us there from.

for Shivam Properties & Construction

Partner

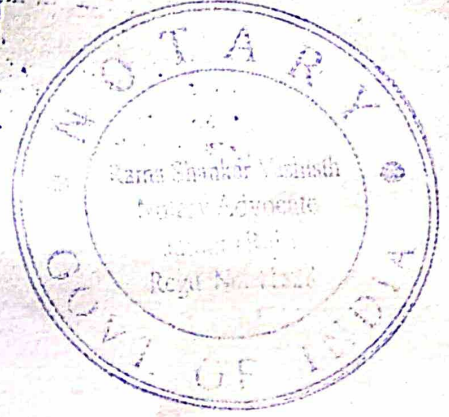
(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

Place: Jaipur

Date : 06/09/2022

ATTESTED

NOTARY PUBLIC
JAIPUR CITY
26/9/22



DECLARATION CUM UNDERTAKING

In reference to our Scheme/Project “VRINDAVAN GARDEN” Situated in Khasra No. 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan).

M/s Shivam Properties and constructions, Address 79, Brijpuri, Airport Road, Jagatpura, Jaipur through Partner Alok Kumar Gupta S/o Nathu Lal Gupta, Age 46 Years, R/o Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur (Rajasthan) hereby declare that we have not yet appointed any Surveyer Architect, HVAC consultants, Contractor, CA, Structural Engineer, Plumbing Consultant, or any other Consultants as on date. If We appoint any Consultant before the completion of the Scheme/Project, we will inform RERA authority accordingly.

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

For Shivam Properties & Construction

Partner

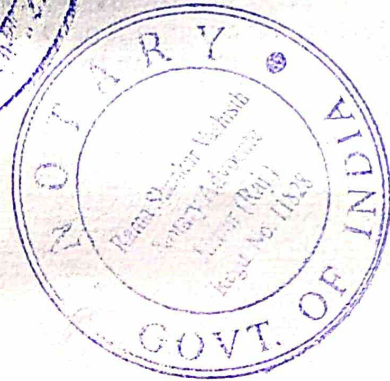
(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

Place: Jaipur

Date : 06/09/2022

ATTESTED

NOTARY PUBLIC
JAIPUR CITY
06/09/22



DECLARATION CUM UNDERTAKING

M/s Shivam Properties and constructions, Address 79, Brijpuri, Airport Road, Jagatpura, Jaipur through Partner **Alok Kumar Gupta** S/o Nathu Lal Gupta, Age 46 Years, R/o Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur (Rajasthan) hereby declare that the Water Permission for my Scheme/Project **"VRINDAVAN GARDEN"** Situated in Khasra No. 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan) is not obtained yet, We shall intimate the RERA as and when the desired permission/connection is obtained from the appropriate authority.

For Shivam Properties & Construction

Partner

(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

Place: Jaipur

Date : 06/09/2022

ATTESTED

NOTARY PUBLIC
JAIPUR CITY
06/09/22



To,

The Real Estate Regulatory Authority,
Office of the Real Estate Regulatory Authority.

Sir,

In our application referred, above for registration of the project name "**VRINDAVAN GARDEN**" Situated in Khasra No. 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan) being developed by us. It is humbly submitted that the drawings and layout plans related to the Electrification (Transformer/Solar Energy etc.) and Rain water harvesting provision within the project area, Sanitation System (Storm water drainage, Sewerage, STP, Solid water disposal etc.) within the project area and Water Supply System within the project are still under development and will be submitted as and when they get completed and before completion of project.

Also under the township policy as applicable on our project type, it is not required to make Fire Fighting provision therefore the drawings and layout plans related to the Fire Fighting provisions are not applicable.

Further it is humble submitted that in this project type it is not required to obtain the NOC for Environment, NOC for Fire and NOC from Airport Authority of India therefore the same is not applicable and not obtained.

You are requested to kindly accept our application for the registration of the project.

For Shivam Properties & Construction

Partner

(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

ATTESTED

6/9/22
NOTARY PUBLIC
JAIPUR CITY



NON-ENCUMBRANCE CERTIFICATE

It is hereby declare that there is no encumbrance on our project "VRINDAVAN GARDEN" Situated in Khasra No. 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan) and land of project is free from all encumbrances.

Thanking you.

For Shivam Properties & Construction

Partner

**(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta**



DECLARATION CUM UNDERTAKING

In reference to our project “VRINDAVAN GARDEN” Situated in Khasra No. 745/65, 747/94; 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan).

M/s Shivam Properties and constructions, Address 79, Brijpuri, Airport Road, Jagatpura, Jaipur through Partner Alok Kumar Gupta S/o Nathu Lal Gupta, Age 46 Years, R/o Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur (Rajasthan) the promoter do hereby solemnly declare that there is no litigation pending against the land in any court of the said project “VRINDAVAN GARDEN” .

For Shivam Properties & Construction

Partner
(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

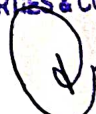
DECLARATION OF NO CRIMINAL RECORD

In reference to the project "**VRINDAVAN GARDEN**" situated at Khasra Number 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil - Chaksu, Jaipur, Rajasthan

I, Shri Alok Kumar Gupta Son of Shri Nathu Lal Gupta aged 46 years R/o Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur, Rajasthan partner of **M/s Shivam Properties and Constructions** do hereby solemnly declare that no criminal or police cases are pending against any of the partner or our firm.

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

For **SHIVAM PROPERTIES & CONSTRUCTION**

 **PARTNER**

Signature

Partner

(M/s Shivam Properties and Constructions)

Place Jaipur

Date

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	ABDFS8757Q		
Name	SHIVAM PROPERTIES AND CONSTRUCTIONS		
Address	79,,Brijpuri , Airport Road , Jagatpura , Jaipur , 27-Rajasthan , 91-India , 302020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	483848460281221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,14,120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,14,120
	Net tax payable	4	1,29,205
	Interest and Fee Payable	5	24,021
	Total tax, interest and Fee payable	6	1,53,226
Distribution Tax details	Taxes Paid	7	1,53,225
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 28-12-2021 04:59:34 from IP address 10.1.82.113 and verified by Alok Kumar Gupta having PAN AEPPG8247N on 28-12-2021 04:59:34 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABDFS8757Q054838484602812215B42C97DA776A72592CFCBAEF8FEDE39BEA037617

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For SHIVAM PROPERTIES & CONSTRUCTIONS

(Signature)

PARTNER

Name of Assessee	SHIVAM PROPERTIES AND CONSTRUCTIONS		
Address	79,,Brijpuri,Airport Road,Jagatpura,Jaipur,RAJASTHAN,302020		
Status	Firm	Assessment Year	2021-2022
Ward	ward 6 (1)	Year Ended	31.3.2021
PAN	ABDFS8757Q	Partnership Deed	27/04/2005
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)		
Method of Accounting	Mercantile		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	18/12/2020	Serial No.:	839291791181220
Bank Name	Union Bank of India, Jagatpura ,MICR:302026011, A/C NO:564601010035020 .Type: Current ,IFSC: UBIN0556467		
Tele:	Mob:9610212777		

Computation of Total Income

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.846183) 414122

Shivam Properties and Construction

Net Profit as per Profit and Loss a/c 413404

Add:

Depreciation Debited in P&L A/c 26906

TDS Interest 718

Remuneration Paid to Partners 846183

Total 1287211

Less:

Depreciation as per Chart u/s 32 26906

26906

1260305

Profit Before Remuneration 1260305

Remuneration Allowable 846183

414122

Gross Total Income 414122

Total Income 414122

Round off u/s 288 A 414120

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

Tax Due @ 30% 124236

Health & Education Cess (HEC) @ 4.00% 4969

129205

T.D.S./T.C.S 3025

126180

FOR SHIVAM PROPERTIES
(Signature)
PARTNER

NAME OF ASSESSEE : SHIVAM PROPERTIES AND CONSTRUCTIONS
Code : 738

A.Y. 2021-2022 PAN : ABDFS8757Q

Interest u/s 234 A/B/C

24021

Round off u/s 288B

150201

Deposit u/s 140A

150200

Tax Payable

150200

0

Interest Charged

(Rs.)

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

(Rs.)

u/s 234A (5 Month)

6305

Non-Salary(as per Annexure)

3025

u/s 234B (9 Month)

11349

u/s 234C

6367

(567+1701+2838+1261)

Interest calculated upto December, 2021, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

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

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 18 Dec 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0292646	27/12/2021	00002	UNION BANK OF INDIA Jagatpura	150200
Total					150200

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
Ritu Gupta	40.00	40.00	338473	0	165362	0
Alok Gupta	60.00	60.00	507710	0	248042	0
Total			846183	0	413404	0

Details of Depreciation Shivam Properties and Construction

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
AC	15%	35737	0	0	35737	0	0	35737	5361	30376
Furniture	10%	160233	0	0	160233	0	0	160233	16023	144210
Machinery	15%	29231	0	0	29231	0	0	29231	4385	24846
Computer	40%	99	0	0	99	0	0	99	40	59
Fridge	15%	1218	0	0	1218	0	0	1218	183	1035
Telephone	15%	6091	0	0	6091	0	0	6091	914	5177
Total		232609	0	0	232609	0	0	232609	26906	205703

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)	126180	15.00	18927	0	18900	3	587
2.	Second (Up to Sep)	126180	45.00	56781	0	56700	3	1701
3.	Third (Up to Dec)	126180	75.00	94635	0	94600	3	2838
4.	Fourth (Up to March)	126180	100.00	126180	0	126100	1	1261
Total								6367

Interest Calculation u/s 234B

For SHIVAM PROPERTIES & CONSTRUCTION
PARTNER

NAME OF ASSESSEE : SHIVAM PROPERTIES AND CONSTRUCTIONS
Code : 738

A.Y. 2021-2022 PAN : ABDFS8757Q

Interest u/s 234C : 6367

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	126180	1261	0	0	0	7628	0
2	May-2021	126180	1261	0	0	0	8889	0
3	June-2021	126180	1261	0	0	0	10150	0
4	July-2021	126180	1261	0	0	0	11411	0
5	August-2021	126180	1261	1261	0	0	13933	0
6	September-2021	126180	1261	1261	0	0	16455	0
7	October-2021	126180	1261	1261	0	0	18977	0
8	November-2021	126180	1261	1261	0	0	21499	0
9	December-2021	126180	1261	1261	150200	24021	0	126179
Total			11349	6305				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India	Jagatpura	564601010035020	302026011	UBIN0556467	Current(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:18 Dec 2021)

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	Section
1	BAL KISHAN SHAH	JPRB01299E	1650	1650	194A
2	BAL KISHAN SHAH	JPRB01299E	1375	1375	194A
TOTAL				3025	

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	194A	40333	4524433	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :4524433	3025
Total		40333	4524433		3025

Maximum Allowable Salary to Partners

Profit Before Remuneration 1260305

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000

2. 60% of the rest (960305 x 0.6) 576183

Maximum Allowable Salary to Partners 846183

For SHIVAM PROPERTIES & CONSTRUCTIONS

Signature

(Alok Kumar Gupta)

For SHIVAM PROPERTIES AND CONSTRUCTIONS

Date-11.06.2022

CompuTax : 738 [SHIVAM PROPERTIES AND CONSTRUCTIONS]

M/s. Shivam Properties & Constructions

Jaipur

Balance Sheet as on 31.03.2021

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Partners Capital Account</u>		<u>Fixed Assets</u>	205703.00
(As per Schedule 'A')		(As per Schedule 'D')	
Alok Kumar Gupta	115567.49	<u>Investment</u>	
Ritu Gupta	465544.84	Agriculture land at Sakh	642000.00
<u>Unsecured Loan</u>		<u>Current Assets</u>	
Unsecured Loan	23206981.16	Stock in Hand	18767126.00
(As per Schedule 'B')		<u>Cash and Bank</u>	
<u>Current Liabilities</u>		Union Bank of India	255261.99
Advances Against Land	3600000.00	Cash In Hand	41080.50
(As per Schedule 'C')		<u>Loan & advances</u>	
Consultancy Fees Payable	13000.00	Loan & Advances	7961203.00
Conversion Fees	473068.00	(As per Schedule 'E')	
TDS Payable	1238.00	TDS 2020-21	3025.00
Total	<u>27875399.49</u>	Total	<u>27875399.49</u>
			0.00

FOR SHIVAM PROPERTIES & CONSTRUCTIONS

Qr

PARTNER

M/s. Shivam Properties & Constructions

Jaipur

Trading And Profit & Loss A/c
(For the year ending on 31.03.2021)

Particulars	Amount	Particulars	Amount
To Opening Stock	19681466.00	By Sales	4320000.00
To Purchases	276661.00	By Closing Stock	18767126.00
To Gross Profit	3128999.00		
Total	23087126.00	Total	23087126.00
To Consultancy Fees	13000.00	By Gross Profit	3128999.00
To Bank Charges	2955.90	By Interest Received	40333.00
To Brokereage Exp	121506.00	By Brokerage Income	164100.00
To Depreciation	26906.00		
To Electric Exp.	20291.00		
To Interest on TDS	718.00		
To Interest Paid	1530935.00		
To Legal Expenses	7883.00		
To Office Exp.	37650.00		
To Office Rent.	72000.00		
To Salary Exp.	240000.00		
To Remuneration	846183.00		
To Net Profit	413404.10		
	3333432.00		3333432.00

For SHIVAM PROPERTIES & CONSTRUCTION



PARTNER

M/s. Shivam Properties & Constructions

Jaipur

PARTNERS CAPITAL ACCOUNT 31.03.2021

Sh. Alok Kumar Gupta 60%

Schedule 'A'

Particulars	Amount	Particulars	Amount
To TDS 19-20	34527.00	By Balance B/d	- 377749.77
To Self Ass Tax 19-20(firm)	22908.00	By Remuneration	507709.80
To Withdrawl	7405000.00	By Net Profit	248042.46
		By Shanshak Khanda	500000.00
		By Deposit	6700000.00
By Balance c/f	115567.49		
Total	7578002.49	Total	7578002.49

Smt. Ritu Gupta 40%

Particulars	Amount	Particulars	Amount
To TDS 19-20	23018.00	By Balance c/f	- 1602658.02
To Withdrawl	1652658.02	By Net Profit	165361.64
To Self Ass Tax 19-20(firm)	15272.00	By Remuneration	338473.20
		By Deposit	50000.00
To Balance c/f	465544.84		
Total	2156492.86	Total	2156492.86

Advance against Land

Schedule 'C'

Particular	Amount
Kamal Sharma	600000.00
Shri Arjun Needday	3000000.00
Total	3600000.00

For SHIVAM PROPERTIES & CONSTRUCTIONS
PARTNER

M/s. Shivam Properties & Constructions

Jaipur

Unsecured Loan	
Particular	Schedule 'B' Amount
Alok Kumar Gupta Huf	1120000.00
Arjun Singh	150000.00
Chandramukhi devi Gupta	200000.00
Chouth Ram Huf	500000.00
Kanchan Khatri	1050000.00
Kishan Jindal	400000.00
Kundan Mal Jain Huf	1600000.00
Lalita Gupta	800000.00
Mohan Lal Agarwal Huf	500000.00
Mukund Sharma	2000000.00
Prakash Kumar	200000.00
Rachana Agarwal	600000.00
Raju Khatri Huf	1150001.00
Rameshwar Vijarniya	960000.00
Sh Amit Khandelwal	1292025.03
Shivam Developers	5875000.00
Shivam Land Mark & Developer (P) Ltd	66746.00
Sh Nand Kishor Ji Gupta	2443209.13
Smt Prem Devi Gupta	300000.00
Soni Khatri	2000000.00
Total	23206981.16

Loan & Advances	
Particular	Schedule 'E' Amount
Aryan Realty	500000.00
Ashok Kumar Gupta	1900000.00
DHAN LAXMI	1000000.00
Khandelwal Oil & Paint Store	282265.00
Krishna Agarwal	1400000.00
Laxmi Sainiw/o Raja Ram	100000.00
Naina Badaya	150000.00
Sarita Yadav	100000.00
Shivam Realestate & Developer	1659188.00
Sh Ramavtar Ji Gupta	869750.00
Total	7961203.00

For SHIVAM PROPERTIES & CONSTRUCTION



PARTNER

M/s. Shivam Properties & Constructions
Jaipur

Details of Fixed Assets & Depreciation as on 31.03.21

Particulars	Rate of Dep.	Opening Balance 01.04.20	Addition Deduction	Total	Dep.	Schedule 'D' Closing Balance 31.03.21
A.C	15%	35737.00		35737.00	5,361.00	30376.00
Furniture	10%	160233.00		160233.00	16,023.00	144210.00
Machinery	15%	29231.00		29231.00	4,385.00	24846.00
Computer	40%	99.00		99.00	40.00	59.00
Fridge	15%	1218.00		1218.00	183.00	1035.00
Telephone	15%	6091.00		6091.00	914.00	5177.00
Total		232609.00	0.00	232609.00	26906.00	205703.00

For SHIVAM PROPERTIES



PARTNER



AUTHORIZATION LETTER

M/s Shivam Properties and constructions, Address 79, Brijpuri, Airport Road, Jagatpura, Jaipur through Partner **Alok Kumar Gupta** S/o Nathu Lal Gupta, Age 46 Years, R/o Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur (Rajasthan) has applied for Registration of the above land with project name **"VRINDAVAN GARDEN"** Situated in Khasra No. 745/65, 747/94, 95 at Village Kheda Jaganathpura, Tehsil Chaksu, Jaipur (Rajasthan) with RERA Rajasthan and authorized to **Alok Kumar Gupta** S/o Nathu Lal Gupta, Age 46 Years, R/o Village Ramnagar, Near SKIT College, Malviya Nagar, Jaipur (Rajasthan) to represent, submit and file all the documens related to our project with RERA and any other Government authority relating to it.

For Shivam Properties & Construction,

Partner
(M/s Shivam Properties and constructions)
Partner Alok Kumar Gupta

For Shivam Properties & Construction

Partner

(M/s Shivam Properties and constructions)
Partner Ritu Gupta