

FORM-A

[see rule 3(2)]

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 **"AG Heights III"** situated at Plot No. 19 & 20, Shanti Nagar, Grah Nirman Sahkari Samiti, Ashok Vihar, Village-Manyawas, Tehsil- Sanganer, Jaipur, Rajasthan-302020.

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: **Aaradhya Govind Developers**
- (b) Address: - **Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur 302012, Rajasthan**
- (c) Copy of registration certificate as firm / society / trust / company / limited liability partnership / competent authority etc: **Enclosed**
- (d) Main objects:
- (e) Name, photograph and address of chairman/partner/director and authorized person etc.:

Name	Designation	Address	Photograph
Mukesh Kumar Todawat	Partner	Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710	

AARADHYA GOVIND DEVELOPERS

Mukesh
PARTNER

Ashok Kumar Lamba	Partner	B-57, Gokulpura nagar, Jhotwara, Jaipur, Rajasthan, 302012	
Om Prakash Burdak	Partner	Ward No- 13, Khachariya Was, Sikar, Rajasthan, 332710	
Gopal Lal Kalirawana	Partner	Plot N- B1, Flat No. S1, Kardani yojana, Vikas Exellency 4, Govindpura, Jhotwara, Jaipur, Rajasthan- 302012	

(ii) PAN Number of the promoter: **ACEFA3864A**

(iii) 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:

Name of Account	M/S AARADHYA GOVIND DEVELOPERS AG HEIGHTS III RETENTION ACCOUNT
Bank Name	AU SMALL FINANCE BANK
Account Number	2402220663050399
Branch Name	VAISHALI NAGAR, JAIPUR
IFSC Code	AUBL0002206

(iv) Details of project land **772.37 Sq. mtrs:**

(v) Brief details of the projects launched by the promoter in the last five years,

AARADHYA GOVIND DEVELOPERS

Mukesh
PARTNER

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.

Name of Project	Current Status	Any delay in completion	Details of cases pending related to project land	Details of land and payments pending
NO	NO	NO	NO	NO

(vi) Agency to take up external development works- **Local Authority**

Local Authority / Self Development:

(vii) Registration fee for an amount of **Rs 3865** /- and standard fee of **Rs. 18315** /- paid through online payment...(give details of online payment such as transaction number, date etc.)

Transaction Id: **RERA-TRANS-819**

Date: **24.03.2025**

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

2.

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

(i) authenticated copy of the PAN card of the promoter: **Enclosed**

(ii) audited balance sheet of the promoter for the preceding financial year: **Enclosed**

(iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **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**

AARADHYA GOVIND DEVELOPERS

Mukesh
PARTNER

- (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: **Not Applicable**
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed.**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **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: **Enclosed**
- (xii) the number and areas of garage for sale in the project: **Not Applicable**
- (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Enclosed**
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: **Not Available**
- (xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Enclosed**
- (xvi) a declaration in Form-B. **Enclosed**

AARADHYA GOVIND DEVELOPERS
Mukesh
PARTNER

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

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:- **Not Applicable**

(i)

(ii)

(iii).....

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

Yours faithfully,

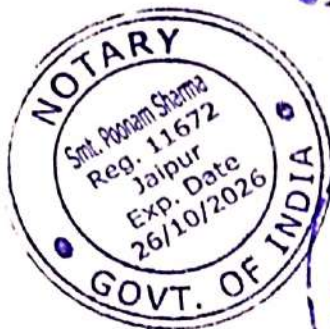
AARADHYA GOVIND DEVELOPERS

Mukesh
PARTNER

Signature and seal of the
applicant(s)

Date: 13.11.2024

Place: Jaipur



Affidavit cum declaration

I Mukesh Kumar Todawat S/o Narayan Lal Todawat, R/O Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710, duly authorised by the promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project "**AG Heights III**" is situated at Plot No. 19 & 20, Shanti Nagar, Grah Nirman Sahkari Samiti, Ashok Vihar, Village-Manyawas, Tehsil- Sanganer, Jaipur, Rajasthan-302020 is a new project.
2. That we have not accepted any advance payment and booking from the allottees towards the booking of any apartment till the signing of this declaration and even will not take till the time we get the RERA Registration number.
3. That no marketing has been done for this project till date. Marketing of this said project will only be done after obtaining RERA Registration Number.
4. That if any contradiction arises in future **Aaradhya Govind Developers**, will be responsible for the same.

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS

Deponent

Mukesh
PARTNER

Verification

I Mukesh Kumar Todawat S/o Narayan Lal Todawat, R/O Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710 do hereby verify that the contents in para no. 1 to 4 of my above Affidavit are true and correct and nothing material has been concealed by me therefrom.

Verified by me at on this 13th day of November, 2024.

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS

Deponent

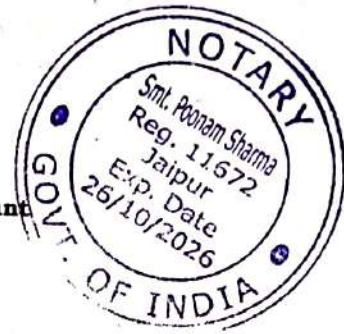
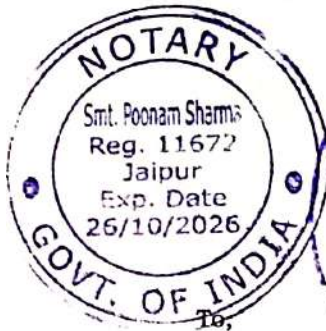
Mukesh
PARTNER

ATTESTED

Pooam Sharma
NOTARY PUBLIC
GOVT OF INDIA JAIPUR

16 NOV 2024

Report



Affidavit for Separate Bank Account

To,
Rajasthan Real Estate Regulatory Authority,
3rd Floor, RSIC Building, Udyog Bhavan, Tilak Marg, C-Scheme, Jaipur-302005 (Raj.)

Sub: Affidavit / Declaration for Separate Bank Account of Project **"AG Heights III"**.

1. I Mukesh Kumar Todawat S/o Narayan Lal Todawat, R/O Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710, duly authorised by the promoter of the proposed project **"AG Heights III"** is situated Plot No. 19 & 20, Shanti Nagar, Grah Nirman Sahkari Samiti, Ashok Vihar, Village-Manyawas, Tehsil- Sanganer, Jaipur, Rajasthan-302020, do hereby solemnly declare, undertake and state that there is no lien placed by the bank or any other financial institution on the Separate Bank Account No 2402220663050399 opened at Vaishali Nagar, Jaipur of Au Small Finance Bank.

2. We shall comply with the provision of section 4(2)(I)(D) of the Real Estate (Regulations and Development) Act, 2016 and the Rule and Regulations made in that regards and ensure that the project accounts are operated by us in compliance therewith and the directions of the Authority in relation to the project accounts, particularly, the Collection Account and Retention Account.

AARADHYA GOVIND DEVELOPERS
Mukesh
PARTNER
Deponent

Verification

The Contents of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Jaipur on this 13th day of November, 2024.

AARADHYA GOVIND DEVELOPERS
Mukesh
PARTNER
Deponent

ATTESTED

Poonam Sharma
NOTARY PUBLIC
GOVT OF INDIA JAIPUR

16 NOV 2024

डिप्टी कमिशनर, बी.पी.ओ.
ज. प्र. विभाग, सि.प्र.वि.
दो.प्र. 51/02-03
पिनाधीश परिसर, अ.प्र.

[illegible]

perkins

077327A

ASUS 4000

AARADHYA GOVIND DEVELOPERS

Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

E-mail: MUKESHTODAWAT@gmail.com

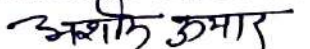
AUTHORISATION LETTER

Certified true copy of the authorisation passed by the Partners of Aaradhya Govind Developers held at registered office of Partnership firm on 13.11.2024 at 11:00 am.

Resolved that Mr. Mukesh Kumar Todawat is hereby authorised as signing authority to sign, execute, the documents required in RERA and present on behalf of Partnership firm before the concerned Registrar or Rajasthan Real Estate Regulatory Authority for execution of Agreement for Sale, Conveyance Deed, Sale Deed and all legal Documents, and RERA registration in connection with the Registration of the Project **AG Heights III**.

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS


PARTNER

Ashok Kumar Lamba

Partner

Date: 13.11.2024

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS


PARTNER

Mukesh Kumar Todawat

Partner

Date: 13.11.2024

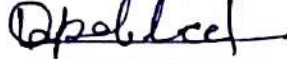
AARADHYA GOVIND DEVELOPERS

Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

E-mail: MUKESHTODAWAT@gmail.com

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS


PARTNER

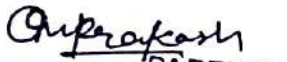
Gopal Lal Kalirawani

Partner

Date: 13.11.2024

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS


PARTNER

Om Prakash Burdak

Partner

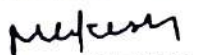
Date: 13.11.2024

Acceptance of the Authorised Signatory

I Mukesh Kumar Todawat hereby solemnly accord my acceptance to act as authorised signatory for the acts as mentioned above.

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS


PARTNER

Signature of Authorised Signatory

Mukesh Kumar Todawat

AARADHYA GOVIND DEVELOPERS

Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

E-mail: MUKESHTODAWAT@gmail.com

DECLARATION CUM UNDERTAKING

In reference to our Project "**AG Heights III**" is situated at Plot No. 19 & 20, Shanti Nagar, Grah Nirman Sahkari Samiti, Ashok Vihar, Village-Manyawas, Tehsil- Sanganer, Jaipur, Rajasthan-302020.

I/We hereby declare that we have appointed Architect, Chartered Accountant, Structural Engineer and Civil Engineer and provided the requisite details while filing the application of registration of the Project. We have not yet appointed the Real Estate Agents, HVAC Consultants, Plumbing Consultants and other consultants as on date. If we appoint any consultant before completion of the Project, we will inform RERA Authority accordingly.

Details of Appointed Consultants are as under:

1. ARCHITECT

Name: Harish Kumar Kumawat

Email: wideframedesigns@gmail.com

Address: B-22, Ganesh Marg, Bapu Nagar, Jaipur-302015

Contact No.: 9413042673

2. Chartered Accountants

Name: CA Praneti Agarwal

Email: pranetiagarwalandco@gmail.com

Address: S-3, second floor, Aastha Square, Yudhisthir Marg, c scheme, Jaipur,
, Rajasthan-302001

Contact No.: 8769264728

AARADHYA GOVIND DEVELOPERS
Mukesh
PARTNER

AARADHYA GOVIND DEVELOPERS

Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

E-mail: MUKESHTODAWAT@gmail.com

3. Structure Engineer

Name: Er. Lokesh Wadhwa

Email: frameconsultantsjaipur@gmail.com

Address: D-85 Gautam Marg, Nirman Nagar, Jaipur

Contact No.: 9772211220

4. Engineer

Name: Naman Yadav

Email: hdadesigns@gmail.com

Address: C-49, Vidya Appt, Paras Marg, Bapu Nagar, Jaipur

Contact No.: 9413042673

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS

PARTNER

Authorised Signatory

Mukesh Kumar Todawat

Date: 13.11.2024

Place: Jaipur

AARADHYA GOVIND DEVELOPERS

Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

E-mail: MUKESHTODAWAT@gmail.com

DECLARATION CUM UNDERTAKING

I Mukesh Kumar Todawat S/o Narayan Lal Todawat, R/O Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710, duly authorised by the promoter **Aaradhya Govind Developers** regarding our project "**AG Heights III**" is situated at Plot No. 19 & 20, Shanti Nagar, Grah Nirman Sahkari Samiti, Ashok Vihar, Village-Manyawas, Tehsil- Sanganer, Jaipur, Rajasthan-302020, declare that Promoter has obtained a Project Finance of Rs- 44100000/- and a Home Equity Loan of Rs- 10000000/- From IIFL Home Finance Limited.

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS

PARTNER

Authorised Signatory

Mukesh Kumar Todawat

Date: 13.11.2024

Place: Jaipur

AARADHYA GOVIND DEVELOPERS

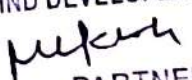
Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

E-mail: MUKESHTODAWAT@gmail.com

Memo of Authorization

I Mukesh Kumar Todawat S/o Narayan Lal Todawat, R/O Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710, duly authorised by the promoter **Aaradhya Govind Developers** of the proposed project, do hereby nominate and appoint, CA Praneti Agarwal, CA Gunjan Mittal, Anuj Gupta and Adv. Mayank Dube and all other associates of Praneti Agarwal and Co Chartered Accountants to act, represent, plead and appear on our behalf the Promoter in all the proceedings related to Registration of the Project "**AG Heights III**".

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS

PARTNER

Authorised Signatory

Mukesh Kumar Todawat

Date: 13.11.2024

Place: Jaipur

AARADHYA GOVIND DEVELOPERS

Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

E-mail: MUKESHTODAWAT@gmail.com

DECLARATION CUM UNDERTAKING

I Mukesh Kumar Todawat S/o Narayan Lal Todawat, R/O Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710, duly authorised by the promoter **Aaradhya Govind Developers** regarding our project "**AG Heights III**" is situated at Plot No. 19 & 20, Shanti Nagar, Grah Nirman Sahkari Samiti, Ashok Vihar, Village-Manyawas, Tehsil- Sanganer, Jaipur, Rajasthan-302020 declare that:

1. NOC from Airport Authority of India- Not Applicable
2. NOC from fire Department- We will submit the same either before completion of the project or in due course of time, if received earlier via project profile modification.
3. Environment NOC – Not Applicable

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS



PARTNER

Authorised Signatory

Mukesh Kumar Todawat

Date: 13.11.2024

Place: Jaipur

AARADHYA GOVIND DEVELOPERS

Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

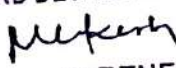
E-mail: MUKESHTODAWAT@gmail.com

DECLARATION CUM UNDERTAKING

I Mukesh Kumar Todawat S/o Narayan Lal Todawat, R/O Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710, duly authorised by the promoter **Aaradhya Govind Developers** regarding our project "**AG Heights III**" is situated at Plot No. 19 & 20, Shanti Nagar, Grah Nirman Sahkari Samiti, Ashok Vihar, Village-Manyawas, Tehsil- Sanganer, Jaipur, Rajasthan-302020 declare that internal boring has been constructed for water resources.

Water supply permission is not applicable.

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS

PARTNER

Authorised Signatory

Mukesh Kumar Todawat

Date: 13.11.2024

Place: Jaipur

AARADHYA GOVIND DEVELOPERS

Reg. Office Address- Plot No. B-59 , Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur
302012, Rajasthan

E-mail: MUKESHTODAWAT@gmail.com

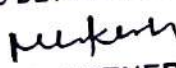
DECLARATION FOR NO CRIMINAL RECORD

In reference to our Project "**AG Heights III**" is situated at Plot No. 19 & 20, Shanti Nagar, Grah Nirman Sahkari Samiti, Ashok Vihar, Village-Manyawas, Tehsil- Sanganer, Jaipur, Rajasthan-302020.

I Mukesh Kumar Todawat S/o Narayan Lal Todawat, R/O Ward No. 05, Kalyanpura, Kuli, Dantaramgarh, Sikar, Rajasthan - 332710, duly authorised by the promoter **Aaradhya Govind Developers**, declare that no criminal case is pending against me or on any partner or on partnership firm, neither we have been convicted in any criminal case in the Past.

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

For Aaradhya Govind Developers

AARADHYA GOVIND DEVELOPERS

PARTNER

Authorised Signatory

Mukesh Kumar Todawat

Date: 13.11.2024

Place: Jaipur

Date: 09/11/2024

DECLARATION

This is to certify that the Project "AG Heights-III" situated at Plot No. 19 & 20, Scheme - Ashok Vihar, Village-Manyavas, Dist. -Jaipur, Raj. having Plot Area 772.37 Sq.M., Open Area of the Project is 302.37 Sq.M. as described below:

Open Area = Plot Area – Stilt Roof Area
Open Area = 772.37 – 470.00 = 302.37 Sq.M.



Ar. Harish Kumar Kumawat
For,
Wideframe Designs
Jaipur

AARADHYA GOVIND DEVELOPERS
prakash
PARTNER

AARADHYA GOVIND DEVELOPERS
prakash
PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2024-25

PAN	ACEFA3864A		
Name	AARADHYA GOVIND DEVELOPERS		
Address	PLOT NO B- 59,GOVIND NAGAR, GOKULPURA, KALWAR ROAD, JHOTWARA , JAIPUR , 27-Rajasthan, 91-INDIA, 302012		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	524195911280924

Taxable Income and Tax Details

Current Year business loss, if any	1	1,15,165
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 28-Sep-2024 13:16:04 from IP address 122.160.175.72
and verified by MUKESH KUMAR TODAWAT having PAN AWTPT5226A on 28-Sep-
2024 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



ACEFA3864A0552419591128092498b5e01e700fb4f5a5cee32b58d7c7c18d9e0e7a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee AARADHYA GOVIND DEVELOPERS
Address PLOT NO B- 59,GOVIND NAGAR,GOKULPURA,KALWAR ROAD,JHOTWARA,JAIPUR,RAJASTHAN,302012
E-Mail mukeshtodawat@gmail.com
Status Firm Assessment Year 2024-2025
Ward ITO WD 4(2), JPR Year Ended 31.3.2024
PAN ACEFA3864A Partnership Deed 02/01/2024
Residential Status Resident
Particular of Business Construction Business
Nature of Business CONSTRUCTION-Building completion(06004),Trade Name:AARADHYA GOVIND DEVELOPERS
A.O. Code RJN-W-104-2
Filing Status Original
Return Filed On 28/09/2024 Acknowledgement No.: 524195911280924
Bank Name AU SMALL FINANCE BANK LIMITED, KALWAR ROAD, JHOTWARA, JAIPUR, A/C NO:2021244429859333 ,Type: Current ,IFSC: AUBL0002444, Prevalidated : No, Nominate for refund : No
Tele: Mob:+919799880191

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1,50,000) -1,15,165

Net loss as per profit & loss a/c -1,15,165

Add:

Remuneration Paid to Partners 1,00,000

Total -15,165

Profit Before Remuneration -15,165

Remuneration Allowable 1,00,000

-1,15,165

Gross Total Income -1,15,165

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

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

Tax Due @ 30% 0

Tax Payable 0

Assessee come in existence 02/01/2024 hence no interest calculated for installment before this date
Due Date for filing of Return October 31, 2024

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
ASHOK KUMAR LAMBA	37.50	37.50	37500	0	-43187	1244313
MUKESH KUMAR TODAWAT	37.50	37.50	37500	0	-43187	3419313

NAME OF ASSESSEE : AARADHYA GOVIND DEVELOPERS A.Y. 2024-2025 PAN : ACEFA3864A Code :AARADHYAGO

OM PRAKASH BURDAK	12.50	12.50	12500	0	-14396	1804855
GOPAL LAL KALIRAWANA	12.50	12.50	12500	0	-14395	-1896
Total			100000	0	-115165	6466585

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			115165		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	115165	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			115165
Total	0	0	115165

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AU SMALL FINANCE BANK LIMITED	KALWAR ROAD, JHOTWARA, JAIPUR	2021244429859333	AUBL0002444	Current(Primary)	No	No

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Purchase of immovable property	26000000		

Maximum Allowable Salary to Partners

Profit Before Remuneration	-15165
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000

Signature
(MUKESH KUMAR TODAWAT)
For AARADHYA GOVIND DEVELOPERS
Date-01.10.2024

CompuTax : AARADHYAGO [AARADHYA GOVIND DEVELOPERS]

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-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of
AARADHYA GOVIND DEVELOPERS
PLOT NO B- 59, GOVIND NAGAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR
PAN **ACEFA3864A**
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 PLOT NO B- 59, GOVIND NAGAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR and Nil Branches
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
(b) Subject to above -
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2024; and
 - (ii) in the case of the Profit and Loss Account of the loss 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	Others	Balances of Debtors, Creditors, Unsecured Loans, Deposits and Advances Are Subject to Confirmation.
2	Others	Under Clause 44 of TAR, Breakup of Expenses with Registered and Unregistered Dealers Under GST Is Not Maintained by Assessee. The Accounting Software Used by Assessee is Also Not Able to Provide Any Such Report. However, We Have Tried to Extract the Required Details but Not Able to Quantify the Exact Figures. Hence, We Are Unable to Report on the Same AS Assessee Has Made No Classification of Expenses.
3	Others	It Is Not Possible for The Auditors to Verify Whether Loans or Deposits Or Specified Advance Have Been Taken or Accepted Otherwise Than By Account Payee Cheque Or An Account Payee Bank Draft, AS The Necessary Evidence Is Not In The Possession Of The Company. [clause 31(e)]
4	Others	It Is Not Possible for The Auditors to Verify Whether Each Payment in Aggregate Made to A Person in A Day or In Respect of a Single Transaction or In Respect of Transactions Relating to One Event or Occasion to A Person Has Been Paid Otherwise Than by Cheque /Account Payee Cheque or Bank Draft/Account Payee Bank Draft or By Use of Electronic Clearing System Through a Bank Account, As the Necessary Evidence Is Not in Possession of The Company.
5	Others	TDS provisions are followed by the Assessee at the year end due to nature of business and significance of transactions. Wherever applicable interest is being paid by the Assessee on such delayed payment.
6	Others	GST provisions are not applicable on the Assessee as the sale is made only after obtaining certificate of completion from competent authority.
7	Others	The Assessee Does Not Have The Information About The Suppliers Which Qualify Under The Definition Of Micro, Medium And Small Enterprises Under The Micro, Small And Medium Enterprises Development Act, 2006, Without Comprehensive Identification And Classification Of These Suppliers, We Were Unable To Verify Whether The Payments To Such Enterprises Were Made Within The Prescribed Time Frame And, Consequently, Whether Any Disallowances Under Section 43B(H) Are Applicable. Accordingly No Disclosure In Respect Of The Amount Payable To Such Medium And Small Enterprises As At 31st March 2024 Is Given.

For SP AGI WAL AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0034848C)




(SURYA PRAKASH AGI WAL)
PARTNER
Membership No: 429647

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					AARADHYA GOVIND DEVELOPERS				
02	Address					PLOT NO B- 59, GOVIND NAGAR, GOKULPURA, KALWAR ROAD, JHOTWARA, JAIPUR				
03	Permanent Account Number (PAN)					ACEFA3864A				
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									
06	Previous year					Partnership Firm				
07	Assessment year					from 1-APR-2023 to 31-MAR-2024				
08	Indicate the relevant clause of section 44AB under which the audit has been conducted					2024-25				
						Relevant clause of section 44AB under which the audit has been conducted				
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD/115BAE ?					Clause 44AB(e)-When provisions of section 44AD(4) are applicable NA				

Part B

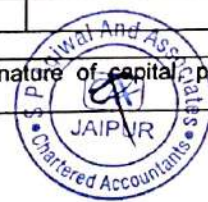
09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.			Name		Profit sharing ratio (%)												
					ASHOK KUMAR LAMBA		37.50												
					MUKESH KUMAR TODAWAT		37.50												
					OM PRAKASH BURDAK		12.50												
					GOPAL LAL KALIRAWANA		12.50												
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	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																	
		CONSTRUCTION																	
		Sub Sector																	
		Building of complete constructions or parts- civil contractors																	
b)	If there is any change in the nature of business or profession, the particulars of such change.	Code																	
		06002																	
		No																	
		Business																	
		Sector																	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.			Cash Book, Bank Book, Journal, Ledger, Purchases Register, Sales Register, Stock Register														
					No														
					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.)														



c)	List of books of account and nature of relevant documents examined.	No																					
- 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																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Section</th> <th style="width: 20%;">Amount</th> <th style="width: 60%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Section	Amount	Remarks if any:																			
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.																						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 35%;">Particulars</th> <th style="width: 20%;">Increase in profit (Rs.)</th> <th style="width: 20%;">Decrease in profit (Rs.)</th> <th style="width: 25%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:																		
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																						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Particulars</th> <th style="width: 15%;">Increase in profit (Rs.)</th> <th style="width: 15%;">Decrease in profit (Rs.)</th> <th style="width: 15%;">Net Effect (Rs.)</th> <th style="width: 25%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:																	
Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Remarks if any:																			
	f) Disclosure as per ICDS																						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">ICDS</th> <th style="width: 60%;">Disclosure</th> </tr> <tr> <td>ICDS I - Accounting Policies</td> <td>As per accounting policies & notes to financial statements</td> </tr> <tr> <td>ICDS II - Valuation of Inventories</td> <td>As per accounting policies & notes to financial statements</td> </tr> <tr> <td>ICDS III - Construction Contracts</td> <td>As per accounting policies & notes to financial statements</td> </tr> <tr> <td>ICDS IV - Revenue Recognition</td> <td>As per accounting policies & notes to financial statements</td> </tr> <tr> <td>ICDS V - Tangible Fixed Assets</td> <td>As per Fixed Assets and Depreciation Chart annexed in FORM 3CD</td> </tr> <tr> <td>ICDS VII - Governments Grants</td> <td>As per accounting policies & notes to financial statements</td> </tr> <tr> <td>ICDS IX - Borrowing Costs</td> <td>As per accounting policies & notes to financial statements</td> </tr> <tr> <td>ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total</td> <td>Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.</td> </tr> <tr> <td>ICDS VI - Changes in Foreign Exchange Rates</td> <td>N/A</td> </tr> <tr> <td>ICDS VIII - Securities</td> <td>N/A</td> </tr> </table>	ICDS	Disclosure	ICDS I - Accounting Policies	As per accounting policies & notes to financial statements	ICDS II - Valuation of Inventories	As per accounting policies & notes to financial statements	ICDS III - Construction Contracts	As per accounting policies & notes to financial statements	ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements	ICDS V - Tangible Fixed Assets	As per Fixed Assets and Depreciation Chart annexed in FORM 3CD	ICDS VII - Governments Grants	As per accounting policies & notes to financial statements	ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements	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.	ICDS VI - Changes in Foreign Exchange Rates	N/A	ICDS VIII - Securities	N/A
ICDS	Disclosure																						
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ICDS VI - Changes in Foreign Exchange Rates	N/A																						
ICDS VIII - Securities	N/A																						
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																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 35%;">Particulars</th> <th style="width: 20%;">Increase in profit (Rs.)</th> <th style="width: 20%;">Decrease in profit (Rs.)</th> <th style="width: 25%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:																		
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																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Description of Capital Assets</th> <th style="width: 15%;">Date of Acquisition</th> <th style="width: 15%;">Cost of Acquisition</th> <th style="width: 15%;">Amount at which capital assets converted into stock</th> <th style="width: 35%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:																	
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																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Description</th> <th style="width: 20%;">Amount</th> <th style="width: 40%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Description	Amount	Remarks if any:																			
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																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Description</th> <th style="width: 20%;">Amount</th> <th style="width: 40%;">Remarks if any:</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Description	Amount	Remarks if any:																			
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 :-												
	a) Description of asset/block of assets.		NA										
	b) Rate of depreciation.		NA										
	c) Actual cost or written down value, as the case may be.		NA										
	ca) Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)		NA										
	cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession		NA										
	cc) Adjusted written down value		NA										
	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 :-		NA										
		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.	NA										
		ii) change in rate of exchange of currency, and	NA										
		iii) Subsidy or grant or reimbursement, by whatever name called.	NA										
	e) Depreciation allowable.		NA										
	f) Written down value at the end of the year.		NA										
19	Amounts admissible under sections												
	Section	Others	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 for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)	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 to compound an offence under any law for the time being in force, in India or outside India	Nil	
Particulars	Amount in Rs.	Remarks if any:
9 Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person	Nil	
Particulars	Amount in Rs.	Remarks if any:

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

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

A Details of payment on which tax is not deducted:

Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Remarks if any:

B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Remarks if any:

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

A Details of payment on which tax is not deducted:

Nil



Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	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	Amount of tax deducted	Amount out of (VI) deposited, if any	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	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
-----------------	-------------------	-------------------	------------------	------------	---------	----------------	----------------	---------	--------------------------	------------------	-------------	-------	------------------------	--------------------------------------	-----------------

vii 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;

Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks
Salary	Section 40b	100000		100000		As per partnership deed.

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	(i) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006				Nil		
	(ii) any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961				Nil		
23	Particulars of payments made to persons specified under section 40A(2)(b).						
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no
	ASHOK KUMAR LAMBA	Partner		37500	Remuneration to Partner		
	GOPAL LAL KALIRAWANA	Partner		12500	Remuneration to Partner		
	MUKESH KUMAR TODAWAT	Partner		37500	Remuneration to Partner		
	OM PRAKASH BURDAK	Partner		12500	Remuneration to Partner		
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



	ii	State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss account.										No									
27	a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.										No									
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.										Nil									
		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.										No										
		Name of the person from which shares received		PAN of the person		Aadhaar no		Name of the company whose shares are received		CIN of the company		No. of Shares Received		Amount of consideration paid		Fair Market value of the shares		Remarks if any:			
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.										NA										
		Name of the person from whom consideration received for issue of shares		PAN of the person		Aadhaar no		No. of Shares issued		Amount of consideration received		Fair Market value of the shares		Remarks if any:							
29	A	Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56										NA									
		Nature of Income					Amount					Remarks if any:									
29	B	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56										NA									
		Nature of Income					Amount					Remarks if any:									
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]										No										
		Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment			
30	A	Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?										NA									
		Clause under which of Sub section (1) of 92CE primary adjustments is made		Amount in Rs of primary adjustment		Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE				Whether the Excess money has been repatriated within the prescribed time		Amount (Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time		Expected Date		Remarks if any:					



30	B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B					NA		
		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.
		Aardhya Govind Builders	Jaipur		4300000	No	4300000	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	



Details following Serial

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)	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)	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:				Nil			
	Name of the payee	Address of the payee	PAN 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
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/115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE	Amount as assessed (give reference to relevant order)			Remarks		
						Amount	Order U/S	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). Nil										
	Section	Amount				Remarks if any:					
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: No										
	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)	Remarks if any:
	1	2	3	4	5	6	7	8	9	10	11
b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details NA											
	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	Remarks if any:				
c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: NA											



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:

35	a)	In the case of a trading concern, give quantitative details of principal items of goods traded :						
		Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any
		NA						

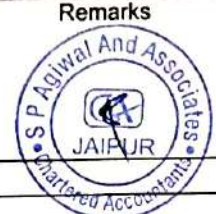
b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :										
	A Raw Materials :										
	Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.	
	NA										
	B Finished products :										
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.			
	NA										
	C By products :										
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.			
	NA										

36	A	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2			NA
		Amount Received(in Rs)	Date of receipt	Remarks if any:	

37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.				NA
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.				No
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				No

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		0			0	
	Gross profit/turnover	0	0	0	0	0	0
	Net profit/turnover	-115165	0	0	0	0	0
	Stock-in-trade/turnover	30833942	0	0	0	0	0
	Material consumed/finished goods produced	0	0	0	0	0	0

41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.						Nil	
	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund issued)	Date of demand raised/refund issued	Amount	Remarks



42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B				NA		
		Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transaction on which are not reported	Remarks if any:
43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA		
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:	
44		Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)				Yes		
		Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST				Expenditure relating to entities not registered under GST	
			Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities		
		30949107	30933942	0	15165	30949107	0	

For SP AGIwal AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0034848C)




(SURYA PRAKASH AGIwal)
PARTNER
Membership No: 429647

Place :JAIPUR
Date : 22/09/2024
UDIN : 24429647BKBIBZ3476

Name of Assessee : M/S AARADHYA GOVIND DEVELOPERS
PLOT NO B-59, GOVIND NAGAR, GOKULPURA, KALWAR ROAD,
JIHOTWARA, JAIPUR, RAJASTHAN-302012

PAN : ACEFA3864A

Assessment Year : 2024-25

Notes to the Annexure to Form No. 3CD

1. The particulars provided in the Annexure to this Form No. 3CD, as read with notes appended thereto is the responsibility of the management of the assessee, and have been furnished by the assessee and in forming the above opinion, We have relied on the representations made to us by the assessee. Relying on to the Guidance Note on Tax Audit under Section 44AB of the Income Tax Act, 1961, issued by the Institute of Chartered Accountants of India, Our Examination has been carried out on a test basis to obtain reasonable assurance required for the purposes of issuing this report.
2. The assessee has certified that : (a) none of the capital assets converted in to stock in trade, (b) all the payments or aggregate of payments, exceeding Rs. 20,000 (Rs. 35000 in case of plying, hiring or leasing of goods carriage) is made to a person in a day have been made by an account payee cheque\ Draft or by electronic fund transfers, (c) acceptance and repayment of loans of an amount exceeding the limits specified in section 269SS and 269T are accepted/made by an account payee cheque\ Draft or by electronic fund transfers.
3. It is not possible for us to determine whether payments in excess of Rs 20,000 (Rs. 35000 in case of plying, hiring or leasing of goods carriage) each were made otherwise than by account payee cheques or account payee bank drafts, as the necessary evidence is not in the possession of the Company.
4. Goods and Services Tax, Sales Tax, Service tax or any other indirect tax, etc., on sales / services wherever applicable, is not passed through the profit and loss account.
5. We have relied on representation of the management for reporting on details of amount borrowed on hundi.
6. The Assessee has established internal control systems and procedures for authorizing accruals and payments of expenditure, based on reasonable checks and controls to ensure that taxes are deducted at source appropriately and deposited with the prescribed authorities within the prescribed due dates, in accordance with the provisions of Chapter XVII-B of the Income tax Act, 1961. The verification of



the Assessee's compliance with the provisions of Chapter XVII-B regarding deduction of tax at source and payment thereof to the credit of Central Government has been carried out by us in accordance with auditing standards generally accepted in India, which included examination on a test check basis and having regard to the materiality of amounts involved.

7. The figure and information furnished in the report have been compiled by the management and have been verified by us on the basis such test checks as considered appropriate. Further, wherever the information is stated to be "NIL" or "Not Applicable" (N.A.), these have been concluded on the basis of management certificate/representation.
8. It is not possible to verify whether the taking or accepting of loan or deposit or repayment of the same have been made otherwise than by account payee cheque or bank draft as necessary evidence is not in the possession of the assessee. However, the assessee certifies that all such transactions were made by account payee or bank draft.
9. Since in the case of nature of business as carried on by the assessee, there are numerous items running in thousands, it is not possible to furnish quantitative details. It is not possible to determine ratios for each principal items of goods, as necessary bifurcation in respect of all the required attributes are not in possession of assessee.

As per our report of even date

M/s S P Agiwal And Associates
Chartered Accountants

FRN.034848C



S P Agiwal
Partner

Membership No.429647

Place : Jaipur

Date : 22.09.2024

For M/s Aaradhya Govind Developers

(Partner)

(Partner)

M/s AARADHYA GOVIND DEVELOPERS

Plot No B-59, Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan, 302012

BALANCE SHEET AS ON 31ST MARCH, 2024

LIABILITIES	Figure for Current Year	ASSETS	Figure for Current Year
<u>CAPITAL ACCOUNT</u> (As per Schedule "A")	6466585.80	<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
<u>SECURED LOANS</u> (As per Schedule "B")	19859263.00	<u>CLOSING STOCK</u> (As Certified by Proprietor)	30833942.00
<u>UNSECURED LOANS</u> (As per Schedule "C")	4300000.00	<u>CASH & BANK BALANCES</u> (As per Schedule "F")	95206.80
<u>SUNDRY CREDITORS</u> (As per Schedule "D")	288300.00		
<u>OTHER PAYABLES</u> (As per Schedule "E")	15000.00		
TOTAL Rs.	30929148.80	TOTAL Rs.	30929148.80

AUDITOR'S REPORT

In term of our audit report of even date annexed herewith.

For M/S Aaradhya Govind Developers

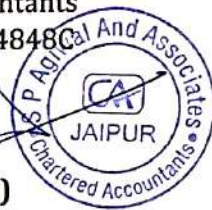
For S P AGIWAL AND ASSOCIATES

Chartered Accountants

Firm Reg. No.0348480

(S P Agiwal)
PARTNER

M.No. 429647



Partner

Partner

Place: Jaipur

Date:- 21.09.2024

M/s AARADHYA GOVIND DEVELOPERS

Plot No B-59, Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan, 302012
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	Figure for Current Year	PARTICULARS	Figure for Current Year
To Purchase	28288300.00	By Closing Stock	30833942.00
To <u>Direct Expenses</u>			
Construction Expenses	2545642.00		
To Gross Profit	0.00		
TOTAL Rs.	30833942.00	TOTAL Rs.	30833942.00
To Audit Fees	15000.00	By Gross Profit B/d	0.00
To Bank Charges	165.20		
To Partners Remuneration	100000.00		
To Net Profit	-115165.20		
(Carried to Capital A/c)			
TOTAL Rs.	0.00	TOTAL Rs.	0.00

AUDITOR'S REPORT

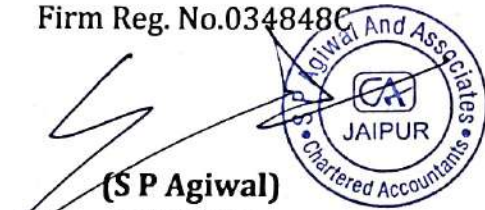
In term of our audit report of even date annexed herewith.

For M/S Aaradhya Govind Developers

For S P AGIWAL AND ASSOCIATES

Chartered Accountants

Firm Reg. No.034848C



(S P Agiwal)

PARTNER

M.No. 429647

Partner

Partner

Place:- Jaipur

Date:- 21.09.2024

M/s AARADHYA GOVIND DEVELOPERS

Plot No B-59, Govind Nagar, Gokulpura, Kalwar Road, Jhotwara, Jaipur, Rajasthan, 302012

SCHEDULE OF CAPITAL ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST

MARCH, 2024

SCHEDULE "A"

MUKESH KUMAR TODAWAT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Capital Accounts	1800000.00	By Partners Remuneration	37500.00
To Closing Balance	3419313.05	By Profit & Loss Account	-43186.95
		By Capital Accounts	5225000.00
TOTAL	5219313.05	TOTAL	5219313.05

ASHOK KUMAR LAMBA

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Capital Accounts	3000000.00	By Partners Remuneration	37500.00
To Closing Balance	1244313.05	By Profit & Loss Account	-43186.95
		By Capital Accounts	4250000.00
TOTAL	4244313.05	TOTAL	4244313.05

GOPAL LAL KALIRAWANA

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Closing Balance	-1895.65	By Partners Remuneration	12500.00
		By Profit & Loss Account	-14395.65
TOTAL	-1895.65	TOTAL	-1895.65

OM PRAKASH BURDAK

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Closing Balance	1804855.35	By Partners Remuneration	12500.00
		By Profit & Loss Account	-14395.65
		By Capital Accounts	1806751.00
TOTAL	1804855.35	TOTAL	1804855.35



SIGNIFICANT ACCOUNTING POLICIES:

1. BASIS OF ACCOUNTING:

The financial statements are prepared under historical cost convention and on going concern basis. They are in accordance with generally accepted accounting principles in India, Accounting Standards issued by the central government in consultation with National Advisory Committee on Accounting Standards in India.

2. RECOGNITION OF EXPENSES:

The Firm generally follows mercantile system of accounting and recognizes significant items of expenditure on accrual basis. However, some petty expenses not having any significant impact are recognised as and when they are incurred.

3. RECOGNITION OF INCOME:

The Entity is majorly engaged in Construction Activities. All Sales are recognized as per AS-7 and ICDS III, net of returns and trade discounts, on transfer of significant rights and rewards of ownership to the buyer adhering the relevant provisions of the Sale of Goods Act, 1930, which generally coincides with the delivery of goods to customer. Sale excludes VAT, GST and all other taxes. Interest income is recognised on a time proportionate basis considering the amount outstanding and the applicable interest rate. TDS, if any, deducted on Interest Income has been accordingly recognized in books.

4. USE OF ESTIMATES:

The preparation of financial statements requires estimates & assumptions to be made that affect the reported amount of assets & liabilities on date of financial statements and the reported amount of revenues & expenses during the reported period. Difference between actual results and estimates are recognized in the period in which the results are known/materialized.

5. FIXED ASSETS:

Fixed Assets like Property, Plant & Equipment are stated at cost less depreciation. Interest paid on borrowings pertaining to acquisition of such Property, Plant & Equipment are capitalized as part of assets cost and includes all taxes, duties, freight and other incidental expenses related to acquisition and installation of concerned assets. However, there is addition and sale of Fixed Assets during the previous year 2023-24 mentioned in "Schedule of fixed assets".

6. CASH AND CASH EQUIVALENTS:

Cash & Cash Equivalents includes Cash in Hand, Cash at Bank, Cheques in Hand, unused Revenue Stamps, unused Postal Stamps, Court Fee Stamps and all other demand deposits with banks. Partners are withdrawing cash on monthly basis. There are certain payments to creditors for purchase and expenses in cash but all such payments are below the threshold limit of 10,000/-. Firm is having a cash balance of Rs.50,000.00/- as on 31/03/2024 which has been duly declared & accepted by Proprietor. However, we have not verified any physical cash balance as on date of signing of audit report.

7. DEPRECIATION:

Depreciation on Property, Plant & Equipment is provided on Written Down Value (WDV) Method on the basis of rates of depreciation specified in Income Tax Act, 1961. Depreciation in respect of addition to Property, Plant & Equipment acquired before expiry of 182 days of the Previous Year has been provided at full rate and acquired after 182 days have elapsed has been provided at Half Rate.



8. TAXATION:

The firm has not adhered to the provisions relating to Advance Tax under the Income Tax Act, 1961. The proprietor has agreed to pay the tax liability including the Interest as per the provisions of Section 234A, 234B and 234C of the Income Tax Act, 1961.

9. INVESTMENTS:

Investment if any, are classified into current and non-current Investments. Investment that are held for not more than one year are classified as current investment. All other investments are classified as non-current investment. Current investments are stated at lower of cost and fair value. Long term investments are stated at cost.

10. BORROWING COST:

Borrowing cost that are attributable to the acquisition or construction of qualifying asset are capitalized as part of the cost of such assets. A qualifying asset is one that takes necessarily substantial period of time to get ready for intended use. All other borrowing costs are charged to Statement of Profit and Loss as revenue expenditure.

11. INVENTORIES:

Raw Material and Consumable Goods are valued at cost. Cost excludes GST but includes all charges incurred in connection with purchase and bringing the material up to store. Scrap and Finished goods are valued at lower of cost or net realizable value. Cost includes all charges in bringing the goods to point of sale. Net realizable value is estimated Sale price in ordinary course of business, less estimated cost of completion and estimated cost necessary to make sale.

12. PROVISIONS, CONTINGENT LAIBILITIES/ASSETS:

The Firm recognizes a provision when there is a present obligation as a result of past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not require an outflow of resources.

13. ROUND OFF:

The figures have been rounded off to nearest rupee, where ever necessary.



14. Break-up of total expenditure of entities registered or not registered under the GST:

Clause 44 - Break-up of total expenditure of entities registered or not registered under the GST						
Sl.No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1	2	3	4	6	7	8
1	Land Purchase	28288300.00			28288300.00	
2	Purchases including construction Expenses	2545642.00			2545642.00	
3	Audit fee			15000.00	15000.00	
4	Bank charges			165.20	165.20	
5	Partners Remuneration	100000.00			100000.00	
6	Total Expenditure as per P & L	30933942.00	0.00	15165.20	30949107.20	0.00

NOTES TO ACCOUNTS:

1. All taxes including TDS & GST has been rounded off to nearest rupee, where ever required and difference if any arising due to such upward or downward rounding off has been separately debited or credited to Round Off Account and has been treated as revenue income or expenditure accordingly.
2. Provisions of GST Act are not applicable to the entity as it recognises revenue after obtaining completion certificate.
3. Provisions has been created for all Utility Bills/Expenses like Telephone and Electricity has been provided for as on 31/03/2024.
4. Provision of various taxes like TDS, has not been created by the Entity on the Interest paid to NBFC or Financial Institutions.
5. The Balances of Creditors, Debtors, Loans & Advances are subject to confirmation from respective entities. However, we have verified the balances of few Ledgers on test basis & have relied upon the statement of Firm where Confirmation of Accounts is not available.



6. Bank Balances as on 31/03/2024 have been verified from Statement of Bank Account provided by Firm for both bank accounts. However, such confirmation is limited to internal confirmation only as 3rd party/external confirmation directly with bank is not possible in this case.
7. The closing cash balance of **Rs.50,000.00/-** have been taken as reported and declared by Firm in Management Representation Letter (MRL) given to us, as the physical verification of such Cash is not possible. However, Firm was not able to provide exact denomination of Current Notes for Cash in Hand as on 31/03/2024.
8. Notes to Accounts along with Significant Accounting Policies are integral part of Financial Statements of the Firm and must be read herewith accordingly.
9. All our views, statements, findings and observations on the Financial Statements of Firm that need to be reported have been included in Form-3CB & 3CD filed along with these Financial Statements with Income Tax Department.

