

DECLARATION OF NO CRIMINAL RECORD

In reference to our Project "**NEW BALAJI DREAM CITY**" Situated at **Khasra No. 389, 1270/390, 1271/390 Village - Kudli, Tehsil & District - Sikar (Raj)**.

I, **Krishan Kumar, S/o Sanwar Mal, aged 33 years, Residing at VPO-Beri, Vaya-Kudun, Tehsil-Sikar, Beri, Sikar (Raj) 332031**, Authorised Signatory of the proposed project do hereby solemnly declare that neither any criminal case is pending against me nor I have been convicted in any criminal case in the past.

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

Krishan

KRISHAN KUMAR

(Authorised Signatory)

DECLARATION FOR NO ENCUMBRANCE

In reference to our Project **"NEW BALAJI DREAM CITY"** Situated at **Khasra No. 389, 1270/390, 1271/390 Village - Kudli, Tehsil & District - Sikar (Raj).**

I, **Krishan Kumar, S/o Sanwar Mal, aged 33 years, Residing at VPO-Beri, Vaya-Kudun, Tehsil-Sikar, Beri, Sikar (Raj) 332031,** Authorised Signatory of the proposed project do hereby solemnly declare that there is no Encumbrance and Dispute on said Project **"NEW BALAJI DREAM CITY"**. The project is free from all the encumbrances and charges.

Krishan

KRISHAN KUMAR

(Authorised Signatory)

NOC DECLARATION CUM UNDERTAKING

In reference to our Project "**NEW BALAJI DREAM CITY**" Situated at Khasra No. 389, 1270/390, 1271/390 Village - Kudli, Tehsil & District - Sikar (Raj).

I, **Krishan Kumar, S/o Sanwar Mal, aged 33 years, Residing at VPO-Beri, Vaya-Kudun, Tehsil-Sikar, Beri, Sikar (Raj) 332031**, Authorised Signatory of the proposed project do hereby declare that there is no statutory liability on us to obtain Airport NOC, Fire NOC and Environment NOC for our Project.

Further I declare that we will be providing water from the existing tube well/boring plant for our project "**NEW BALAJI DREAM CITY**". Meanwhile we are in process of applying the application to **PHED** office for the water supply arrangement/pipelines for our said project.

As soon as the said permission will be obtained from PHED, we will file/submit it with concerned RERA Authorities.

Krishan

KRISHAN KUMAR

(Authorised Signatory)

CONSULTANT DECLARATION

In reference to our Project "**NEW BALAJI DREAM CITY**" Situated at Khasra No. 389, 1270/390, 1271/390 Village - Kudli, Tehsil & District - Sikar (Raj).

I, **Krishan Kumar, S/o Sanwar Mal, aged 33 years, Residing at VPO-Beri, Vaya-Kudun, Tehsil-Sikar, Beri, Sikar (Raj) 332031**, Authorised Signatory of the proposed project do hereby solemnly declare that we have appointed Narendra Yadav as Architect, Sanjay Yadav as Engineer and CA Kapil Banthia as Chartered Accountant not yet appointed any Real Estate Agent, HVAC Consultants, Contractor, Plumbing or any other Consultants as on date. If we appoint any Consultant before the completion of project, we will inform RERA authority accordingly.

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

Krishan
KRISHAN KUMAR

(Authorised Signatory)

AUTHORISATION LETTER

We, (1) **Manjit Maurya S/o Ratanlal Maurya** (2) **Rohitash Kumar S/o Rameshvar Lal** (3) **Vinod S/o Shivbhagwan** (4) **Krishan Kumar S/o Sanwar Mal**, owners of the land bearing **Khasra No. 389, 1270/390, 1271/390 Village - Kudli, Tehsil & District - Sikar (Raj)** have applied for the registration of the above land with project name "**NEW BALAJI DREAM CITY**" with RERA Rajasthan.

We hereby agrees to be the other promoters for the applied project and thus authorize **Mr. Krishan Kumar** as signing authority to sign, execute, the documents as and when required for the purpose of Opening of Bank Account for the project, Registration of Project under RERA and represent on behalf of us before the Real Estate Regulatory Authority, department for execution and registration in connection with the project named as "**NEW BALAJI DREAM CITY**" and to do all such acts, deeds, matters and things as the authorized signatory deem fit, proper and necessary in respect of the said project and/or incidental to the above purpose including any legal proceedings."

We further agree that **Mr. Krishan Kumar** is also authorized to appear before the local Bodies and/or other competent Authorities for the registration of said project and to do all such other acts, deeds and things as may be necessary for the said purpose.



Manjit Maurya



Rohitash Kumar



Vinod



Krishan Kumar

Acceptance of the Authorised Signatory

I, **Krishan Kumar** hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.



Krishan Kumar

(Signature of Authorised Signatory)

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

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

I, **Krishan Kumar, S/o Sanwar Mal, aged 33 years, Residing at VPO-Beri, Vaya-Kudun, Tehsil-Sikar, Beri, Sikar (Raj) 332031**, hereby apply for the grant of registration of my project to **"NEW BALAJI DREAM CITY"** Situated at **Khasra No. 389, 1270/390, 1271/390 Village - Kudli, Tehsil & District - Sikar (Raj)**.

1. The requisite particulars are as under:

(i) Status of the applicant : **Individual**

(ii) Name, photograph and address of promoters

NAME	PHOTOGRAPH	ADDRESS
Krishan Kumar		S/o Sanwar Mal, VPO-Beri, Vaya-Kudun, Tehsil-Sikar, Beri, Sikar (Raj) 332031
Vinod		S/o Shiv Bhagwan, via Katrathal, Kudli, Sikar (Raj) 332024
Rohitash Kumar		C/o Rameshwar Lal Nayak, Girawari, Dist.- Jhunjhunun, Rajasthan, 333302

Krishan

Manjit Maurya		C/o Ratan Lal Maurya, Ward No. 60, Fatehpur Road, Ambedkar Nagar, Sikar, Rajasthan 332001
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(iii) PAN of the promoter :

Manjit Maurya: DHVPM5836F

Rohitash Kumar: BUTPK7469K

Vinod: ASUPV6654M

Krishan Kumar: CFZPK8707A

(iv) Name and address of the bank or banker with which account in term of sub -clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained: **Ground Floor, Ward No. 54, Piprali Road, Near Gurukripa Hospital, Sikar (Branch) of Axis Bank.**

(v) Details of project land:

- **Phase Area: 7152.79 Square Meters**
- **Khasra No. 389, 1270/390, 1271/390 Village - Kudli, Tehsil & District - Sikar (Raj).**

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

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

(viii) Registration fee by way of a demand draft/bankers cheque dated drawn on ____ bearing number Rera Trans. No. 4971 dated 19.08.24 for an amount of Rs. 80400/- Calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment such as transaction number, date etc.):

(ix) Any other information the applicant may like to furnish: **NA**

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

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

Krishan

- (ii) Audited ITR 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 document 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 land along with details: **N.A.**
- (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other document reflecting the title of such owner on the land proposed to be developed: **N.A.**
- (vi) an authenticated copy of the approvals and commencement certificate (Wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phase, an authenticated copy of the competent authority for each of such phase: **Enclosed**
- (vii) The sanctioned plan, layout plan and specifications of the proposed 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 project and the Proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation service, 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 point of the project: **Enclosed**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (xi) The number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **N.A.**
- (xii) The number and areas of garage for sale in the project: **N.A.**

Krishnan

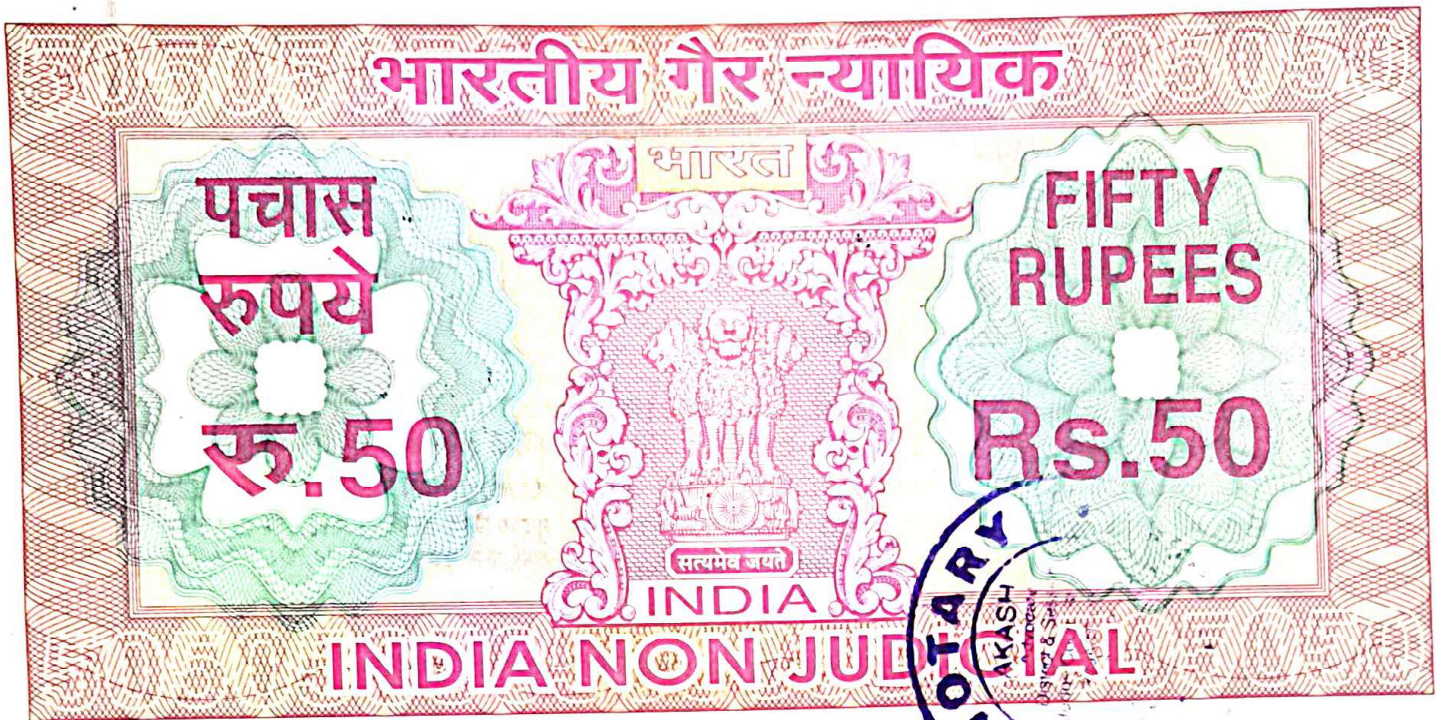
- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical Parking etc. available in the real estate project: **N.A.**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: **Declaration attached**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Declaration attached**
- (xvi) A declaration in Form-B: **Uploaded**
(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 there under, namely: **N.A.**
4. I/We solemnly affirm and declare that the particulars given in herein are correct to my/our knowledge and belief.

DATE: 08.08.2024

PLACE: SIKAR

Yours faithfully,

Krishan
Krishan Kumar
(Promoter)



राजस्थान RAJASTHAN

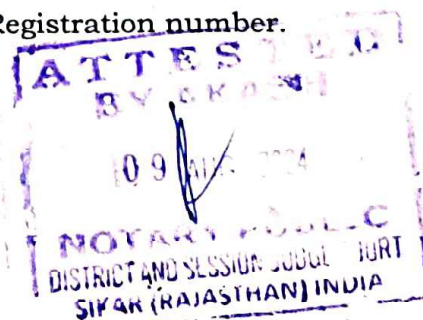


AFFIDAVIT CUM DECLARATION

I, Krishan Kumar, S/o Sanwar Mal, aged 33 years, Residing at VPO-Beri, Vaya-Kudun, Tehsil-Sikar, Beri, Sikar (Raj) 332031, Authorised Signatory of the proposed project hereby solemnly declare, undertake and state as under:

1. That our project **"NEW BALAJI DREAM CITY"** Situated at Khasra No. 389, 1270/390, 1271/390 Village - Kudli, Tehsil & District - Sikar (Raj) is a new project.
2. That in pursuant to section 3 of the Act, we have not advertise, market, book, sell or offer for sale, or invite person to purchase in any manner any plot/unit of the project and not accepted any advance payment and booking from the allottees towards any plot/unit of the said project till date of signing of this declaration and even will not take till the time we get our RERA Registration number.

राजस्थान स्टॉक एडमिनिस्ट्रेशन, 1998 के अधिनियम	5	02
स्टॉक एडमिनिस्ट्रेशन, 1998 के अधिनियम		
1. आधारभूत जानकारी		
2. ग्राहक और विक्रेता के बीच		
3. ग्राहक और विक्रेता के बीच		
4. ग्राहक और विक्रेता के बीच		
5. ग्राहक और विक्रेता के बीच		
6. ग्राहक और विक्रेता के बीच		
7. ग्राहक और विक्रेता के बीच		
8. ग्राहक और विक्रेता के बीच		
9. ग्राहक और विक्रेता के बीच		
10. ग्राहक और विक्रेता के बीच		

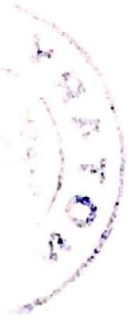


क्रमांक 332 दिनांक 08.08.2024 कृष्ण कुमार पुत्र श्री सांवर मल निवासी वाया कुदन बेरी
तहसील व जिला सीकर राज0

अशोक कुमार चौधरी पुत्र श्री गजनन्द चौधरी

पं. नं. 337/311451 स्टाच विकेता ला. नं. 05/Sikar/2020-21

मुद्रांक विक्रय स्थल-चेन्दर नं. 12, संगम टोवर, सीकर
स्थायी पता- पुरा की हाथी तह. थोद (सीकर)



3. That if any contradiction arises in the future the deponent will be responsible for the same.

Krishan
Deponent

Verification

I, **Krishan Kumar, S/o Sanwar Mal, aged 33 years, Residing at VPO-Beri, Vaya-Kudun, Tehsil-Sikar, Beri, Sikar (Raj) 332031,** do hereby verify that the content in para No. 1 to 3 of my above affidavit cum declaration are true and correct and nothing material has been concealed by me there from.

Verified by me at **Sikar** on this **08th Day of August, 2024.**

Krishan
Deponent



Krishan
CERTIFIED BY

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 2024-25
PAN	DHVPM5836F		
Name	MANJIT MAURYA		
Address	ambedkar nagar , fatehpur road , sikar , Rajasthan, INDIA, 332001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	909932290240724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,44,060
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	49
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	49
	Taxes Paid	8	50
	(+) 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 24-Jul-2024 14:33:13 from IP address 103.254.57.207 and verified by Manjit Maurya having PAN DHVPM5836F on 24-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUT9B5UCYI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 DHVPM5836F03909932290240724cb4cd1334d5944b90cdbfcfb0c40f131a658caf		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	Manjit Maurya		
Father's Name	Ratanlal Maurya		
Address	ambedkar nagar,fatehpur road,sikar,RAJASTHAN,332001		
E-Mail	manjeetkmaurya@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	DHVPM5836F	Date of Birth	19/10/1997
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008) ,Trade Name:MANJIT MAURYA WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) ,Trade Name:MANJIT MAURYA		
Filing Status	Original		
Return Filed On	24/07/2024	Acknowledgement No.:	909932290240724
Last Year Return Filed On	24/07/2024	Acknowledgement No.:	909244010240724
Last Year Return Filed u/s	Normal		
Aadhaar No:	625062026416	Mobile No Linked with Aadhaar	
Bank Name	STATE BANK OF INDIA, , A/C NO:61274527734 ,Type: Saving ,IFSC: SBIN0031812, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:9057419696		

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

Income from Business or Profession (Chapter IV D)	5,40,260
Income u/s 44AD	<u>5,40,260</u>

Income from Capital Gain (Chapter IV E)	314
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Short Term Capital Gain

Capital Gain as per Details Attached (stt)	314
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Income from Other Sources (Chapter IV F)	3,484
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Interest From Saving Bank A/c(as per Annexure)	3,463
Dividend From Shares	<u>21</u>
	<u>3,484</u>

Gross Total Income	5,44,058
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Less: Deductions (Chapter VI-A)	<u>0</u>
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Total Income	5,44,058
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Round off u/s 288 A	5,44,060
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	12,187
Short Term Capital Gain @ 15%	<u>47</u>
Total Tax	12,234
Rebate u/s 87A	12,187

	47
Health & Education Cess (HEC) @ 4.00%	2
	49
Round off u/s 288B	50
Deposit u/s 140A	50
Tax Payable	0

Special Rate income has not been considered while calculating rebate u/s 87A, as per the changes made in the Income Tax Utility on 05/07/2024. [If you want to consider special rate income for 87A, kindly untick the option in SETUP->Miscellaneous->Calculation-Point No. 9].

Tax calculation on Normal income of Rs 5,43,740/-

Exemption Limit :3,00,000

Tax on (5,43,740-3,00,000) =2,43,740 @5% = 12,187

Total Tax = 12,187

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD GROSS RECEIPTS

Gross Receipts/Turnover	1278490.00	
Deemed Profit	102279.20	8.00 %
Net Profit Declared	540260.00	42.26 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:24 Jul 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	24/07/2024	79620		50
	Total				50

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		61274527734	SBIN0031812	Saving(Primary)	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	3463
	TOTAL	3463

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	21	Dividend From Shares	21
2	Interest from savings bank	3463	Interest from saving bank a/c	3463
3	Purchase of securities and units of mutual funds	8552		
4	Sale of securities and units of mutual fund	5299	Sale of STCG Shares/Mutual fund	5300
	Business receipts		Total Gross Receipts/Turnover (44AD)	1278490

1278490

1278490

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
NHPC	23/02/2024	1349	0	1349	01/01/2024	1253	0	96
	23/02/2024	3951	0	3951	01/01/2024	3733	0	218
TOTAL		5300		5300		4986		314

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

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	11250	5.	Cash in hand	0
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		11250	Total		0

Signature
(Manjit Maurya)
Date-30.07.2024

CompuTax : RAJESH01 [Manjit Maurya]

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 2024-25
PAN	ASUPV6654M		
Name	VINOD		
Address	pol factory ke piche , samrathpura , sikar , 27-Rajasthan, 91- INDIA, 332024		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	942460550250724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,45,320
	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 25-Jul-2024 15:19:43 from IP address 103.254.57.210 and verified by Vinod having PAN ASUPV6654M on 25-Jul-2024 using paper ITR- Verification Form /Electronic Verification Code TUE9ARB6BI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 ASUPV6654M0494246055025072494d5e5acfb3177d915a4d51bde2895d676eeb608		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	Vinod		
Father's Name	Shivbhagwan		
Address	pol factory ke piche,samrathpura,sikar,RAJASTHAN,332024		
E-Mail	caramchandrasaini@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	ASUPV6654M	Date of Birth	01/01/1992
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010) ,Trade Name:VINOD WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) ,Trade Name:VINOD		
Filing Status	Original		
Return Filed On	25/07/2024	Acknowledgement No.:	942460550250724
Last Year Return Filed On	25/07/2024	Acknowledgement No.:	942222060250724
Last Year Return Filed u/s	Normal		
Aadhaar No:	761795357560	Mobile No Linked with Aadhaar	8955893939
Bank Name	AXIS BANK, , A/C NO:922010032056284 ,Type: Saving ,IFSC: UTIB0004679, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:8955893939		

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

Income from Business or Profession (Chapter IV D)	5,45,251
Income u/s 44AD	<u>5,45,251</u>
Income from Other Sources (Chapter IV F)	64
Interest From Saving Bank A/c(as per Annexure)	<u>64</u>
Gross Total Income	5,45,315
Less: Deductions (Chapter VI-A)	<u>0</u>
Total Income	5,45,315
Round off u/s 288 A	5,45,320
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	12,266
Rebate u/s 87A	<u>12,266</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 5,45,320/-

Exemption Limit :3,00,000
Tax on (5,45,320-3,00,000) =2,45,320 @5% = 12,266
Total Tax = 12,266

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD GROSS RECEIPTS

Gross Receipts/Turnover	1725360.00
Deemed Profit	138028.80 8.00 %

Net Profit Declared

545251.00 31.60 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AXIS BANK		922010032056284	UTIB0004679	Saving(Primary)	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	53
2	BANK OF BARODA	11
	TOTAL	64

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	64	Interest from saving bank a/c	NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	
			1725360	
			1725360	1725360

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

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	2245251	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	12360
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	75251	5.	Cash in hand	33251
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	2274891
	Total	2320502		Total	2320502

Signature

(Vinod)

Date-30.07.2024

CompuTax : VINOD00 [Vinod]

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 2024-25
PAN	CFZPK8707A		
Name	KRISHAN KUMAR		
Address	VPO BERI , VIA KUDAN, SIKAR , SIKAR , 27-Rajasthan, 91- INDIA, 332031		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	190986940290724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,69,070
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	33,183
	Interest and Fee Payable	6	1,655
	Total tax, interest and Fee payable	7	34,838
	Taxes Paid	8	34,840
	(+) 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 29-Jul-2024 19:11:30 from IP address 103.254.57.220 and verified by KRISHAN KUMAR having PAN CFZPK8707A on 29-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU99P7KDBI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 CFZPK8707A04190986940290724f22345422fa882b5f7a51e2eb8b63d76eb80d83a		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	KRISHAN KUMAR		
Father's Name	SANWAR MAL		
Address	VPO BERI,VIA KUDAN,SIKAR,SIKAR,RAJASTHAN,332031		
E-Mail	girishkabra18@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	CFZPK8707A	Date of Birth	05/08/1991
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) ,Trade Name:krishan kumar REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003) ,Trade Name:krishan kumar		
Filing Status	Original		
Return Filed On	29/07/2024	Acknowledgement No.:	190986940290724
Last Year Return Filed On	28/12/2023	Acknowledgement No.:	581708960281223
Last Year Return Filed u/s	Normal		
Aadhaar No:	291364731124	Mobile No Linked with Aadhaar	
Bank Name	BANK OF MAHARASHTRA, , A/C NO:60082640404 ,Type: ,IFSC: MAHB0001479, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	9929970972 Mob:9929970972		

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

Income from Business or Profession (Chapter IV D)	7,00,608
Income u/s 44AD	7,00,608
Income from Other Sources (Chapter IV F)	68,458
Interest From Saving Bank A/c(as per Annexure)	11,457
Interest on F.D.R.(as per Annexure)	31,650
paytem commision	25,351
	68,458
Gross Total Income	7,69,066
Less: Deductions (Chapter VI-A)	0
Total Income	7,69,066
Round off u/s 288 A	7,69,070
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	31,907
Health & Education Cess (HEC) @ 4.00%	1,276
	33,183
Interest u/s 234 A/B/C	1,655
	34,838
Round off u/s 288B	34,840
Deposit u/s 140A	34,840
Tax Payable	0

Tax calculation on Normal income of Rs 7,69,070/-

Exemption Limit :3,00,000

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

Tax on 6,00,001 to 7,69,070 = 1,69,070 @10% = 16,907

Total Tax = 31,907**Interest Charged (Rs.)**

u/s 234B (4 Month) 1,324

u/s 234C 331

(0+0+0+331)

Interest calculated upto July,2024, Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD plot sales

Gross Receipts/Turnover (Other than ECS/Cheque/DD) 0.00

Gross Receipts/Turnover (ECS/Cheque/DD Mode) 2975000.00

Gross Receipts/Turnover (Cash Receipt) 0.00

Gross Receipts/Turnover (Total) 2975000.00

Deemed Profit(Other than ECS/Cheque/DD) 0.00 8.00 %

Deemed Profit(ECS/Cheque/DD Mode) 178500.00 6.00 %

Net Profit Declared 483438.00 16.25 %**Income Declared u/s 44 AD gross receipts**

Gross Receipts/Turnover 1072440.00

Deemed Profit 85795.20 8.00 %

Net Profit Declared 217170.00 20.25 %**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:29 Jul 2024**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	29/07/2024	60573	ICICI BANK LTD. Connaught Place	34840
Total					34840

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)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	33183*	100.00	33183	0	33100	1	331
Total								331

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

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

Interest u/s 234C : 331

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	33183	331	0	0	0	662	0

2	May-2024	33183	331	0	0	0	993	0
3	June-2024	33183	331	0	0	0	1324	0
4	July-2024	33183	331	0	34840	1655	0	33185
Total			1324	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	BANK OF MAHARASHTRA		60082640404	MAHB0001479	(Primary)	Yes	Yes
2	CANARA BANK		1853101016269	CNRB0001853		No	No
3	CORPORATION BANK		520101212282294	CORP0001293		No	No
4	BANDHAN BANK LIMITED		50160013859028	BDBL0001520		Yes	No
5	HDFC BANK		50100317745174	HDFC0009092		Yes	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	BANK OF MAHARASHTRA	6573
2	HDFC BANK LIMITED	4197
3	POSTMASTER GENERAL CHENNAI CITY REGION	307
4	UNION BANK OF INDIA	223
5	CANARA BANK	122
6	BANDHAN BANK LIMITED	35
TOTAL		11457

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	POSTMASTER GENERAL CHENNAI CITY REGION	31650
TOTAL		31650

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash deposits	274000		
2	Cash withdrawals	1140000		
3	Interest from deposit	31650	Interest on FDR	31650 NIL
4	Interest from savings bank	11457	Interest from saving bank a/c	11457 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	4047440
			4047440	4047440

Signature
(KRISHAN KUMAR)
Date-29.07.2024

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 2024-25
PAN	BUTPK7469K		
Name	ROHITASH KUMAR		
Address	ward no.10 , girawari , udaipurwati , 27-Rajasthan, 91- INDIA, 333302		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	190418050290724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,89,410
	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 29-Jul-2024 18:59:24 from IP address 103.254.57.220 and verified by Rohitash Kumar having PAN BUTPK7469K on 29-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU99PXBQIY generated through Bank Account Prevalidation mode			
System Generated Barcode/QR Code	 BUTPK7469K04190418050290724e3b8fbcabbc5255c9ef959948be2975219ffb933		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	Rohitash Kumar		
Father's Name	Rameshvar Lal		
Address	ward no.10,girawari,udaipurwati,RAJASTHAN,333302		
E-Mail	rohitashpanch1990@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	BUTPK7469K	Date of Birth	16/08/1986
Residential Status	Resident	Gender	Male
Nature of Business	AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Other agriculture, animal husbandry or forestry activity n.e.c(01018) ,Trade Name:ROHITASH KUMAR REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003) ,Trade Name:ROHITASH KUMAR		
Filing Status	Original		
Return Filed On	29/07/2024	Acknowledgement No.:	190418050290724
Last Year Return Filed On	29/07/2024	Acknowledgement No.:	189699260290724
Last Year Return Filed u/s	Normal		
Aadhaar No:	989300616385	Mobile No Linked with Aadhaar	9785588064
Bank Name	ICICI BANK LIMITED, , A/C NO:761501000025 ,Type: Saving ,IFSC: ICIC0007615, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9785588064		

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

Income from Business or Profession (Chapter IV D)	3,63,121
Income u/s 44AD	<u>3,63,121</u>
Income from Other Sources (Chapter IV F)	3,26,284
Interest From Saving Bank A/c(as per Annexure)	809
Interest on F.D.R.(as per Annexure)	330
OTHER INCOME	<u>3,25,145</u>
	<u>3,26,284</u>
Gross Total Income	<u>6,89,405</u>
Less: Deductions (Chapter VI-A)	<u>0</u>
Total Income	<u>6,89,405</u>
Round off u/s 288 A	6,89,410
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	23,941
Rebate u/s 87A	<u>23,941</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 6,89,410/-

Exemption Limit :3,00,000
Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000
Tax on 6,00,001 to 6,89,410 = 89,410 @10% = 8,941
Total Tax = 23,941

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD PLOT SALES

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	215000.00	
Gross Receipts/Turnover (Cash Receipt)	0.00	
Gross Receipts/Turnover (Total)	215000.00	
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	12900.00	6.00 %
Net Profit Declared	32788.00	15.25 %

Income Declared u/s 44 AD DAIRY INCOME

Gross Receipts/Turnover	820703.00	
Deemed Profit	65656.24	8.00 %
Net Profit Declared	330333.00	40.25 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI BANK LIMITED		761501000025	ICIC0007615	Saving(Primary)	Yes	Yes
2	BANK OF BARODA		44130100001309	BARB0ADORXX	Saving	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	511
2	BANK OF BARODA	298
	TOTAL	809

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	330
	TOTAL	330

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	330	Interest on FDR	330 NIL
2	Interest from savings bank	809	Interest from saving bank a/c	809 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	1035703
				1035703 1035703

Signature
(Rohitash Kumar)
Date-29.07.2024

NAME OF ASSESSEE : Rohitash Kumar A.Y. 2024-2025 PAN : BUTPK7469K Code :ROHITASH19

CompuTax : ROHITASH19 [Rohitash Kumar]
