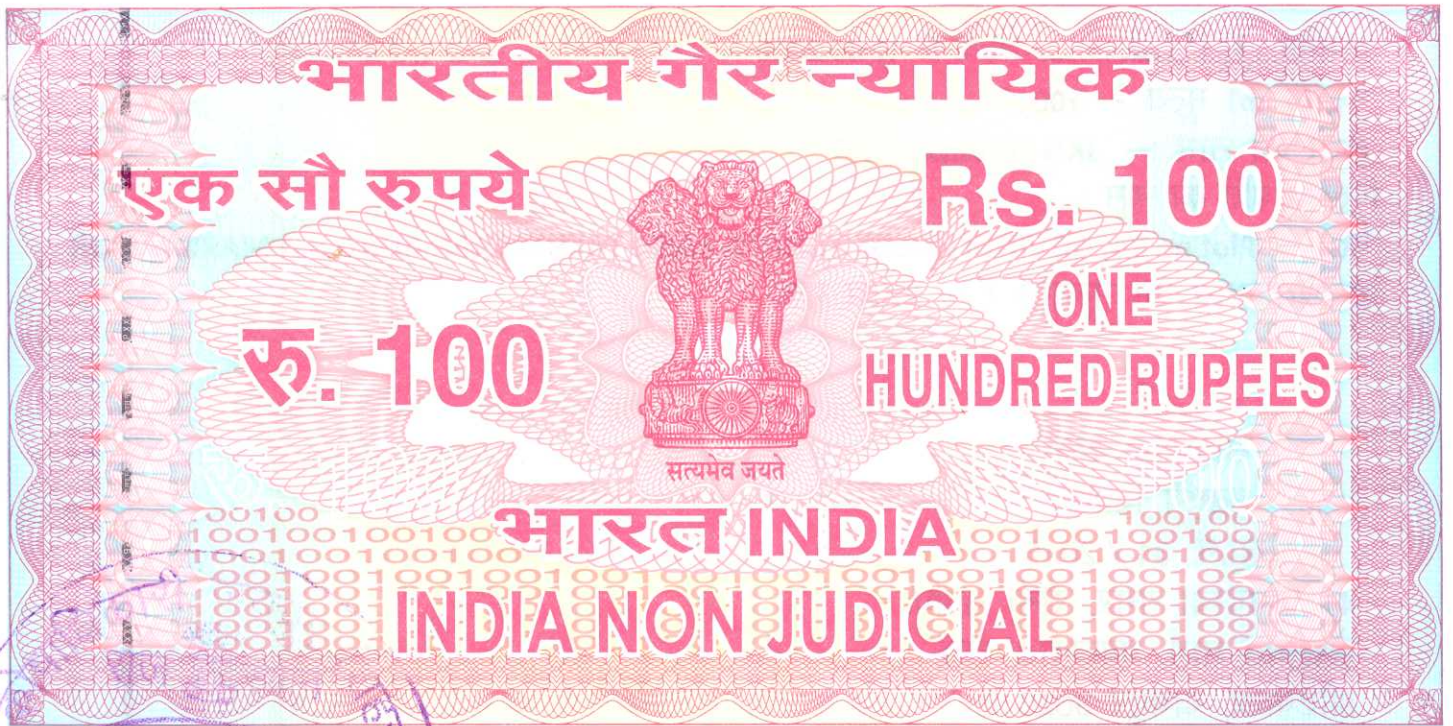




CA 533813

DECLARATION

Affidavit cum Declaration by Ritesh Agarwal, Partner/Authorized Signatory of JKD Developers duly authorized by Promoter - JKD Developers for the proposed project - "Dwarka the Modern Town".

I, Ritesh Agarwal, Partner/Authorized Signatory of JKD Developers having principal place of business – Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur-302004, (Rajasthan), do hereby solemnly declare, undertake and state as under: -

1. That our project named "Dwarka The Modern Town" situated at Khasra No. 201, 202, 203, 204, 388/205, 200/1, 200/2, 206, 216, 217, 223, 224, 225, 227, 228, 229, 230, 231, 232, 233, 234, 229/315, 236, 223/337, 212/1, 213, 423/212, 213/1, 427/215 situated at Village- Rampura Was Devliya, Tehsil- Sanganer, Jaipur and Khasra No. 177, 178, 196, 197, 198, 203/1 situated at Village- Harchandpura Was Devliya, Tehsil- Sanganer, Jaipur-303103, (Rajasthan), is a new project.
2. That we have **not** accepted any Bookings/advance Payment from the allottee towards the booking of the plots till date of signing this declaration and even will not take till the time we get our RERA registration.

For JKD Developers

Partner

ATTESTED

NOTARY PUBLIC
GOVT. OF INDIA)
JAIPUR (INDIA)

13 SEP 2025

क्रमांक.....5132..... दिनांक 12.09.2025

मुद्रांक का मूल्य – 100/-

क्रेता का नाम :- JKD DEVELOPERS

पिता व पति का नाम :-

पता – Plot no 8A, GOVINDI HOUSE KANOTA BAGH TAKHTESHAH ROAD JLN MARG JAIPUR

संबंधित कार्य का मूल्यांकन – शपथ पत्र

साँवरमल शर्मा

स्टाम्प विक्रेता

ला.नं. 31 / 2016

41 जगदम्बा नगर, सैनी मार्केट

शेखावत मार्ग, कालवाड रोड,

झोटवाडा, जयपुर 302012

राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत स्टाम्प
राशि पर प्रभारित अधिभार

1. आधारभूत अवसंरचना सुविधाओं हेतु (धारा 3-क)-10% रुपये	10
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)/प्राकृतिक आपदाओं एवं मानव निर्मित आपदाओं के निवारण हेतु- 20% रुपये.	20
कुल योग	30

हस्ताक्षर स्टाम्प वेण्डर

3. That we have **not** done any marketing or any other promotions for the project **"Dwarka The Modern Town"** till date of signing this declaration and even will not do till the time we get our RERA registration.
4. That if any contradiction arises in the future, **Promoter – JKD Developers** will be responsible for the same.

For JKD Developers
Deponent
Partner

Verification

I, Ritesh Agarwal, Partner/Authorized Signatory of JKD Developers having principal place of business – Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur-302004, (Rajasthan) do hereby verify that the contents in Para no. 1 to 4 of my above affidavits are true and correct and nothing material has been concealed by me there from.



For JKD Developers
Deponent
Partner

ATTESTED
NOTARY PUBLIC
GOVT. OF INDIA)
JAIPUR (INDIA)
13 SEP 2025

JKD Developers

Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur-302004, (Rajasthan)

Authority Letter

We, Ritesh Agarwal and Jugal Kishor Garg the partners of JKD Developers authorize Mr. Ritesh Agarwal to apply and execute for RERA Registration, Letter of authority, Agreement for sale, Allotment letter, Sale deed. We also authorize Ritesh Agarwal for carrying out any kind of Financial and administrative activities for our project **"Dwarka The Model Town"** related to registration with RERA and issuance of any kind of documents for allotment of plots in the Project.

For JKD Developers

For JKD Developers

Partner
Ritesh Agarwal

For JKD Developers

For JKD Developers

Partner
Jugal Kishor Garg

JKD Developers

Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur-302004, (Rajasthan)

Declaration

In reference to our project **"Dwarka The Modern Town"** situated at Khasra No. 201, 202, 203, 204, 388/205, 200/1, 200/2, 206, 216, 217, 223, 224, 225, 227, 228, 229, 230, 231, 232, 233, 234, 229/315, 236, 223/337, 212/1, 213, 423/212, 213/1, 427/215 situated at Village- Rampura Was Devliya, Tehsil- Sanganer, Jaipur and Khasra No. 177, 178, 196, 197, 198, 203/1 situated at Village- Harchandpura Was Devliya, Tehsil- Sanganer, Jaipur-303103, (Rajasthan), I, Ritesh Agarwal, Partner/Authorized Signatory of JKD Developers duly authorized by Promoter - JKD Developers for the proposed project- "Dwarka" The Modern Town solemnly declare that Architect- Ramesh Sharma, Engineer- Anuj Sharma and CA- Mudit Agarwal are finalized. However, the Contractor, Real Estate Agent, Plumbing Consultant and other consultants (if any) for our project **"Dwarka The Modern Town"** are under process and yet to be finalized. We shall submit the said details in due course of time or before completion of project whichever is earlier via Project Profile Modification.

For JKD Developers
For JKD Developers
Partner

JKD Developers

Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur-302004, (Rajasthan)

Declaration

It is hereby declared that I, Ritesh Agarwal, Partner/Authorized Signatory of JKD Developers duly authorized by Promoter - JKD Developers for the proposed project- **"Dwarka The Modern Town"** situated at Khasra No. 201, 202, 203, 204, 388/205, 200/1, 200/2, 206, 216, 217, 223, 224, 225, 227, 228, 229, 230, 231, 232, 233, 234, 229/315, 236, 223/337, 212/1, 213, 423/212, 213/1, 427/215 situated at Village- Rampura Was Devliya, Tehsil- Sanganer, Jaipur and Khasra No. 177, 178, 196, 197, 198, 203/1 situated at Village- Harchandpura Was Devliya, Tehsil- Sanganer, Jaipur-303103, (Rajasthan).

NOC require/not require from the concern Authority is as follows: -

- 1 Airport NOC: Not Applicable.
2. NOC for Fire: Not Available.
3. Permission of Water supply: Not Available, Currently, source of water supply would be Bore well/Tube well. However, in future will apply for the same to concerned Authority and will be submitted to RERA Authority either in due course of time or before completion of project whichever is earlier via Project Profile Modification.
4. Environment NOC: Not Applicable.

For JKD Developers
For JKD Developers
Partner
Partner

FORM 'A'
[See rule 3 (2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be set up at **Khasra No. 201, 202, 203, 204, 388/205, 200/1, 200/2, 206, 216, 217, 223, 224, 225, 227, 228, 229, 230, 231, 232, 233, 234, 229/315, 236, 223/337, 212/1, 213, 423/212, 213/1, 427/215 situated at Village- Rampura Was Devliya, Tehsil- Sanganer, Jaipur and Khasra No. 177, 178, 196, 197, 198, 203/1 situated at Village- Harchandpura Was Devliya, Tehsil- Sanganer, Jaipur-303103, (Rajasthan).**

1. The requisite particulars are as under: -

- (i) Status of the applicant, whether individual / company / proprietorship firm / societies / partnership firm / competent authority.
- (ii) In case of individual –
 - (a) Name-
 - (b) Father's Name-
 - (c) Occupation-
 - (d) Permanent address-
 - (e) Photograph
 - (f) Contact Details –

OR

In case of firm / societies / trust / companies / limited liability partnership / competent authority – **Partnership Firm**

- (a) Name: **JKD Developers**
- (b) Address: **Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur, Rajasthan-302004**
- (c) Copy of registration certificate: **Attached**
- (d) Main objects: **Real Estate**
- (e) Contact Details: **9950684500 & RAHUL.JKDGROU@GMAIL.COM**

For JKD Developers
Partner

(iii) Name, photograph and address of chairman of the governing body / partners / directors etc.:

- a) **Ritesh Agarwal**
Plot No. A-36, Govindi,
Takteshahi Road, Jawahar Nagar,
Jaipur, 302004, Rajasthan
(Partner in Promoter)



- b) **Jugal Kishor Garg**
Plot No. A-36, Govindi,
Takteshahi Road, J.L.N. Marg,
Janta Colony, PO: Jawahar Nagar,
Jaipur, 302004, Rajasthan
(Partner in Promoter/Landowner)



- c) **Chhitar**
Plot No. 57, Devliya,
Harchandpura, Deoliya,
Jaipur, 302026, Rajasthan
(Landowner)



(iv) **PAN No. AAKFJ2585K**

- (v) Name and address of the bank or banker with which account in terms of section 4 (2)(1)(D) of the Act will be maintained at **AU Small Finance Bank, Shop No. 305, 306, Johari Bazar, House No. 3946, Barathi Bhawan, MSB-Ka Rasta, Jaipur, Rajasthan-302003.**

For JKD Developers
Partner

- (vi) Details of project land held by the applicant **“Dwarka The Modern Town”** situated at Khasra No. 201, 202, 203, 204, 388/205, 200/1, 200/2, 206, 216, 217, 223, 224, 225, 227, 228, 229, 230, 231, 232, 233, 234, 229/315, 236, 223/337, 212/1, 213, 423/212, 213/1, 427/215 situated at Village- Rampura Was Devliya, Tehsil- Sanganer, Jaipur and Khasra No. 177, 178, 196, 197, 198, 203/1 situated at Village- Harchandpura Was Devliya, Tehsil- Sanganer, Jaipur-303103, (Rajasthan).
- (vii) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending, details of type of land and payments pending etc.
NA
- (viii) Agency to take up external development works **Self Development**
- (ix) Registration fee by way of online payment dated _____
. transaction ID RERA-TRANS-____ for an amount of
Rs. _____/- calculated as per sub-rule (3) of rule 3;
- (x) Any other information the applicant may like to furnish. **No**

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

- (i) authenticated copy of the PAN card of the promoter; **Attached in Promoter Profile**
- (ii) Audited balance sheet of the promoter for the preceding financial year; **Attached**
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which development is proposed to be developed along with legally valid documents with authentication of such title, if such land is owned by another person; **Attached in Legal Document Tab**
- (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; **Attached in Legal Document Tab**

For JKD Developers
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, 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) Authenticated copy of Approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the law as may be applicable for real estate project mentioned in the application, and where 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 **Attached**
- (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; **Attached in Approval Document Tab**
- (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, solid and liquid waste management, emergency evacuation services, use of renewable energy; Declaration **Attached in Other Approval Tab**
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project; **Google Map is Attached in common document tab**
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be signed with the allottee; **Attached in Legal Document Tab**

For JKD Developers
Partner

- (xi) the number, type and the carpet area of apartments for sale in the project exclusive of the area of balcony, verandah, open terrace and other common areas, if any, details of which have to be furnished separately; **Attached in Apartment Type Details**
- (xii) the number and areas of covered parking available in the project; **Attached**
- (xiii) the number of open parking areas available in the project; **Attached**
- (xiv) the number and areas for garage for sale in the project; **Not Applicable**
- (xv) the names, addresses, phone numbers, email ids and registration details of real estate agents, if any, for the proposed project; **Declaration Attached**
- (xvi) the names, addresses, phone numbers, email ids and registration details of the contractors, architects, structural engineers, site engineers, project management consultants, HAVC consultants and Geo Technical Engineers, if any and other professionals or key persons, if any associated with the development of the proposed project; **Mentioned in Project Professional Details**
- (xvii) a declaration in FORM 'B'. **Attached in Legal Document Tab**

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 hereunder namely: -

- (i)
- (ii)
- (iii)


For JKD Developers
Partner

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

Yours faithfully,

For JKD Developers

Partner

Signature and seal of the applicant(s)

Date: 11-09-2025

Place: Jaipur

JKD Developers

Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur-302004, (Rajasthan)

Declaration

In reference to our project "**Dwarka The Modern Town**" situated at Khasra No. 201, 202, 203, 204, 388/205, 200/1, 200/2, 206, 216, 217, 223, 224, 225, 227, 228, 229, 230, 231, 232, 233, 234, 229/315, 236, 223/337, 212/1, 213, 423/212, 213/1, 427/215 situated at Village- Rampura Was Devliya, Tehsil- Sanganer, Jaipur and Khasra No. 177, 178, 196, 197, 198, 203/1 situated at Village- Harchandpura Was Devliya, Tehsil- Sanganer, Jaipur-303103, (Rajasthan) , I, Ritesh Agarwal, Partner/Authorized Signatory of JKD Developers duly authorized by Promoter - JKD Developers for the proposed project- "Dwarka" The Modern Town solemnly declare that no criminal case is pending against Firm and against Partner of the Firm and we have not been convicted in any criminal case in the past.

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

For JKD Developers

For JKD Developers

Partner

Partner

JKD Developers

Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur-302004, (Rajasthan)

ENCUMBRANCE DETAILS

Date: 11-09-2025

This is to certify that there is no encumbrance on the project Land having a total land area of 100000.00 Sq. Meters. In the name of "**Dwarka The Modern Town**" situated at Khasra No. 201, 202, 203, 204, 388/205, 200/1, 200/2, 206, 216, 217, 223, 224, 225, 227, 228, 229, 230, 231, 232, 233, 234, 229/315, 236, 223/337, 212/1, 213, 423/212, 213/1, 427/215 situated at Village- Rampura Was Devliya, Tehsil- Sanganer, Jaipur and Khasra No. 177, 178, 196, 197, 198, 203/1 situated at Village- Harchandpura Was Devliya, Tehsil- Sanganer, Jaipur-303103, (Rajasthan). The Promoter has not taken any loan from any Bank, Non-Banking Financial Company or any other Financial Institution on the project land.

For JKD Developers

For JKD Developers

Partner

Partner

JKD Developers

Plot No. 8A, Govindi House, Kanota Bagh, Takhteshah Road, JLN Marg, Jaipur-302004, (Rajasthan)

Declaration

No action, suit or proceeding, litigation before any arbitrator or any governmental authority shall have been commenced against **land**, and no action, suit or proceeding, litigation and investigation by any governmental authority shall have been pending against Promoter - JKD Developers for the Project named "**Dwarka The Modern Town**" situated at Khasra No. 201, 202, 203, 204, 388/205, 200/1, 200/2, 206, 216, 217, 223, 224, 225, 227, 228, 229, 230, 231, 232, 233, 234, 229/315, 236, 223/337, 212/1, 213, 423/212, 213/1, 427/215 situated at Village- Rampura Was Devliya, Tehsil- Sanganer, Jaipur and Khasra No. 177, 178, 196, 197, 198, 203/1 situated at Village- Harchandpura Was Devliya, Tehsil- Sanganer, Jaipur-303103, (Rajasthan)

For JKD Developers
For JKD Developers
Partner

Ans. Can be capitalised

Acknowledgement Number:944912211250724

Date of filing : 25-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment
Year
2024-25

PAN	AAKFJ2585K		
Name	JKD DEVELOPERS		
Address	8A, GOVINDI HOUSE, KANOTA BAGH, JLN MARG , JAIPUR , 27-Rajasthan, 91-INDIA, 302004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	944912211250724

Taxable Income and Tax Details	Current Year business loss, if any	1	14,76,000
	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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

This return has been digitally signed by RITESH AGARWAL in the capacity of
Partner having PAN AGGPA6277K from IP address 117.199.161.137 on 25-
Jul-2024 16:16:36 DSC SI.No & Issuer 2919520 & 1813163263376CN=Verasys Sub CA
2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAKFJ2585K059449122112507242cb76a458725b3215eb8cd7e515351c2811f006a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

02/06/24

CODE NO. : CT-JKD12
NAME OF ASSESSEE : JKD DEVELOPERS
PAN : AAKFJ2585K
OFFICE ADDRESS : 8A, GOVINDI HOUSE, KANOTA BAGH, JLN MARG, JAIPUR, RAJASTHAN-302004
STATUS : FIRM
WARD NO : ITO WD 1(1), JPR
D.O.I. : 01/06/2014
MOBILE NO. : 7737664870
EMAIL ADDRESS : mail.jkdgroup@gmail.com
NATURE OF BUSINESS : RENTING ACTIVITY
STOCK VALUATION : Cost Price or Market Price Whichever is less
METHOD :
METHOD OF ACCOUNTING : MERCANTILE
RETURN : ORIGINAL
IMPORT DATE : AIS : 22-06-2024 02:15 PM
26AS : 24-06-2024 12:49 PM
ASSESSMENT YEAR : 2024 - 2025
FINANCIAL YEAR : 2023 - 2024
TIS : 22-06-2024 02:15 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

Business

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

-1491700

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 1491700

-1491700

GROSS TOTAL INCOME

TOTAL INCOME

NIL
NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
IDBI BANK TONK ROAD	IBKL0000298	029810200001999 2	SAVING	

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	9941	-	9941
2019-20	Ordinary Business	914378	-	914378
2020-21	Ordinary Business	118570	-	118570
2021-22	Ordinary Business	7757	-	7757
2022-23	Ordinary Business	2608231	-	2608231
2023-24	Ordinary Business	6801474	-	6801474
2024-25	Ordinary Business	-	-	1491700

Dis Allowed

JKD DEVELOPERS
8-A, GOVINDI HOUSE, KANOTA BAGH
TAKTESHAHI ROAD, JAIPUR

Balance Sheet as on 31.03.2024

(Amounts in Rs)

Particulars		Note No.	As at 31st March 2024	As at 31st March 2023
1		2	3	4
I.	CONTRIBUTION AND LIABILITIES			
(i)	<u>Partners Fund</u>			
	(a) Partners Capital	2	195,788,328	197,417,628
	(c) Reserves and surplus		-	-
(ii)	<u>Liabilities</u>			
	(a) Long-term borrowings	3	21,475,410	-
	(b) Creditors/Trade payables	4	-	-
	(c) Other liabilities	5	-	663,276
TOTAL			217,263,738	198,080,904
II.	APPLICATION OF FUNDS			
(i)	<u>Non-current Assets</u>			
	(a) Fixed assets	6	216,852,106	197,882,522
(ii)	<u>Current assets</u>			
	(a) Loans And advances		-	-
	(b) Cash & Cash Equivalents	7	411,633	197,633
	(c) Sundry Debtors		-	-
	(d) Other Current Assets	8	-	750
			217,263,738	198,080,904

Significant Accounting Policies and Notes to Financial Statements

1-8

FOR JKD DEVELOPERS

For JKD Developers

PARTNER

Partner

For JKD Developers

Jugal Kashyap Singh

Partner

PLACE:-JAIPUR

DATE:- 25.07.2024

JKD DEVELOPERS
8-A, GOVINDI HOUSE, KANOTA BAGH
TAKTESHAHI ROAD, JLN MARG, JAIPUR

Profit and Loss Statement for the year ended 31.03.2024

(Amounts in Rs)

Particulars	Note No.	For the Year ended 31st March 2024	For the Year ended 31st March 2023
INCOME			
TOTAL		-	-
EXPENSES			
Advertisement Expenses		-	75,000
Bank Charges		590	1,397
Misc. Expenses		15,700	65
TOTAL		16,290	76,462
Profit before Int and Tax		(16,290)	(76,462)
Interest Exp		1,475,410	6,725,012
Interest to partner		-	-
Profit Before Tax		(1,491,700)	(6,801,474)
Provision For Tax		-	-
Profit After Tax		(1,491,700)	(6,801,474)
Profit/(Loss) transferred to Partner's account		(1,491,700)	(6,801,474)
Profit/(Loss) transferred to Reserves & Surplus		-	-

Significant Accounting Policies and Notes to Financial State 1-8

FOR JKD DEVELOPERS

For JKD Developers

PARTNER

PLACE- JAIPUR

DATE:- 25.07.2024

For JKD Developers

Jugal Keshoge Singh

Partner

JKD DEVELOPERS
8-A, GOVINDI HOUSE, KANOTA BAGH
TAKTESHAHI ROAD, JLN MARG, JAIPUR

Notes to Financial Statements

Partners Capital Accounts		Note 2				
Particulars	Share of Profit / (Loss)	As at 31 March 2023	Addition	Deduction	Profit / (Loss)	As at 31 March 2024
		Rs.	Rs.	Rs.	Rs.	Rs.
Jugal Kishore Garg	50.00%	54,108,096	124,852,400	90,000,000	(745,850)	88,214,646
Ritesh Agarwal	50.00%	143,309,531	109,510,000	144,500,000	(745,850)	107,573,681
	100.00%	197,417,628	234,362,400	234,500,000	(1,491,700)	195,788,328

JKD DEVELOPERS
8-A, GOVINDI HOUSE, KANOTA BAGH
TAKTESHAHI ROAD, JLN MARG, JAIPUR

Notes to the financial statements

Long-term borrowings		Note 3
Particulars	As at 31 March 2024	As at 31 March 2023
Sharda Jain	21,475,410	-
Total	21,475,410.00	-

Current Liabilities		Note 4
Particulars	As at 31 March 2024	As at 31 March 2023
Rajkumari Agarwal	-	-
Total	-	-

Other Current Liabilities		Note 5
Particulars	As at 31 March 2024	As at 31 March 2023
TDS Payble	-	663,276
Total	-	663,276.00

JKD DEVELOPERS
8-A, GOVINDI HOUSE, KANOTA BAGH
TAKTESHAHI ROAD, JLN MARG, JAIPUR

Details of Fixed Assets for the year ending 31st March, 2024

Sr. No	Particulars	OPENING WDV as on 01.04.2023	Rate of Depreciation	Addition during the year		Sold during the year	TOTAL	INTEREST CAPITALISED	Closing WDV as on 31.03.2024
				More than 180 days	Less than 180 days				
1	TANGIBLE ASSETS								
2	Land at Ajmer Road (RAMPURA ROAD)	138,802,522	0%	-	-	-	138,802,522	-	138,802,522
3	Land at Ajmer Road (HARCHANDPURA)	59,080,000	0%	-	5,911,384.00	-	64,991,384	-	64,991,384
3	Land at Ajmer Road (RAMPURAVAS THIKRIA)	-	0%	4,352,300.00	8,705,900.00	-	13,058,200	-	13,058,200
	Total	197,882,522		4,352,300.00	14,617,284.00	-	216,852,106	-	216,852,106

Note 6

JKD DEVELOPERS
8-A, GOVINDI HOUSE, KANOTA BAGH
TAKTESHAHI ROAD, JLN MARG, JAIPUR

Notes to the financial statements

CASH & CASH EQUIVALENTS		Note 7
Particulars	As at 31 March 2024	As at 31 March 2023
Balance with Bank		
AU Bank A/c	262,027.50	43,827.50
Cash in Hand	149,605.00	153,805.00
Total	411,632.50	197,632.50

Other Current Assets		Note 8
Particulars	As at 31 March 2024	As at 31 March 2023
Rajkumari Agrwal	-	750.00
Total	-	750.00

<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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]</div> <div>(Please see Rule 12 of the Income-tax Rules, 1962)</div>			Assessment Year 2024-25
PAN	ABBPG4020E		
Name	JUGAL KISHORE GARG		
Address	A36, GOVINDI, TAKTESHAHI ROAD, J L N MARG , JAIPUR , Rajasthan, INDIA, 302004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	656428901281024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,04,10,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,14,70,158
	Interest and Fee Payable	6	2,70,784
	Total tax, interest and Fee payable	7	1,17,40,942
	Taxes Paid	8	1,17,40,943
	(+) 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
<div>This return has been digitally signed by <u>JUGAL KISHORE GARG</u> in the capacity of <u>Self</u> having PAN <u>ABBPG4020E</u> from IP address <u>117.199.173.13</u> on <u>28-Oct-2024 14:51:49</u> DSC <u>SI.No</u> & Issuer <u>2976987</u> & <u>164624511762854023681638410712179842955CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN</u></div>			
System Generated Barcode/QR Code	<div> ABBPG4020E0365642890128102451e70b4ed816ad81ca567a7e673a137991e16340</div>		
<div>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</div>			

CODE NO. : CT-JU-1
NAME OF ASSESSEE : JUGAL KISHORE GARG
PAN : ABBPG4020E
FATHER'S NAME : LATE SH.INDER LAL AGARWAL
RESIDENTIAL ADDRESS : A36, GOVINDI, TAKTESHAHI ROAD, J L N MARG, JAIPUR, RAJASTHAN-302004
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2024 - 2025
WARD NO : ACIT CEN CIR 2, JAIPUR **FINANCIAL YEAR** : 2023 - 2024
GENDER : MALE **DATE OF BIRTH** : 17/09/1958
EMAIL ADDRESS : mail.jkdgroup@gmail.com
RESIDENTIAL STATUS : RESIDENT SENIOR CITIZEN
OPTED FOR TAXATION U/S : YES
115BAC
RETURN : ITR-3 : ORIGINAL (FILING DATE : 28/10/2024 & NO. : 656428901281024)
IMPORT DATE : AIS : 23-10-2024 01:17 PM TIS : 23-10-2024 01:17 PM 26AS :
23-10-2024 01:17 PM
COMPUTATION DATE : 20-11-2024 05:11 PM

COMPUTATION OF TOTAL INCOME

SALARIES 23950000

SUNMOON BUILDMART PRIVATE LIMITED (TAN: JPRS08168G) :
KANOTA BAGH, JAIPUR, RAJASTHAN-302004

GROSS SALARY	24000000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	23950000

INCOME FROM HOUSE PROPERTY 843909

1. LET OUT

NAME OF TENANT : GOYAL FASHIONS PRIVATE LIMITED
ADDRESS : ANANTA HOTEL AND RESORTS, UDAIPUR, UDAIPUR,
RAJASTHAN-302002

ANNUAL VALUE	485585
LESS: STANDARD DEDUCTION U/S 24(a)	-145676
TAXABLE INCOME FROM HOUSE PROPERTY	339909

2. LET OUT

NAME OF TENANT : GREENTECH MEGA FOOD PARK LTD
ADDRESS : 1ST FLOOR, JLN MARG, KANOTA BAGH, JAIPUR,
RAJASTHAN-302004

ANNUAL VALUE	360000
LESS: STANDARD DEDUCTION U/S 24(a)	-108000
TAXABLE INCOME FROM HOUSE PROPERTY	252000

3. LET OUT

1. NAME OF TENANT : CG FOODS INDIA PRIVATE LIMITED (TAN :
DELC11010G)
2. NAME OF TENANT : GREEN TECH MEGA FOOD PARK LIMITED
(TAN : JPRG11376B)
ADDRESS : 2ND FLOOR, JLN MARG, KANOTA BAG, JAIPUR,
RAJASTHAN-302004

ANNUAL VALUE	360000
LESS: STANDARD DEDUCTION U/S 24(a)	-108000
TAXABLE INCOME FROM HOUSE PROPERTY	252000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 3396485

PROFIT FROM FIRM : J K JEWELLERS

PROFIT	3329355
LESS: PROFIT EXEMPT U/S 10(2A)	-3329355

PROFIT FROM FIRM : UPASANA COLONIZERS

PROFIT	30593454
LESS: PROFIT EXEMPT U/S 10(2A)	-30593454

PROFIT FROM FIRM : NEEMRANA DEVELOPERS

PROFIT	7742900
LESS: PROFIT EXEMPT U/S 10(2A)	-7742900

PROFIT FROM FIRM : PRECIOUS BUILDCON

PROFIT	79725
LESS: PROFIT EXEMPT U/S 10(2A)	-79725

PROFIT FROM FIRM : GREEN RESORTS

PROFIT	16280259
LESS: PROFIT EXEMPT U/S 10(2A)	-16280259

PROFIT FROM FIRM : JAGATPURA ESTATE

PROFIT	-401
LESS: PROFIT EXEMPT U/S 10(2A)	401

PROFIT FROM FIRM : JKD DEVELOPERS

PROFIT	-745850
LESS: PROFIT EXEMPT U/S 10(2A)	745850

PROFIT FROM FIRM : CITY WONDER COLONIZERS LLP

PROFIT	9201139
LESS: PROFIT EXEMPT U/S 10(2A)	-9201139

PROFIT FROM FIRM : J K JEWELLERS INTERNATIONAL

PROFIT	691
LESS: PROFIT EXEMPT U/S 10(2A)	-691

PROFIT FROM FIRM : RAMBAG DEVELOPERS

INTEREST	3396485
PROFIT	1715205
	5111690
LESS: PROFIT EXEMPT U/S 10(2A)	-1715205
	3396485

INCOME FROM OTHER SOURCES

BANK INTEREST	2085520
INTEREST FROM OTHER PARTIES	54140

2220268

OTHER INCOME	80608	
TOTAL	<u>2220268</u>	
GROSS TOTAL INCOME		<u>30410662</u>
TOTAL INCOME		<u>30410662</u>
TOTAL INCOME ROUNDED OFF U/S 288A		30410660

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL	
TAX ON RS. 300000 (600000-300000) @ 5%	15000	
TAX ON RS. 300000 (900000-600000) @ 10%	30000	
TAX ON RS. 300000 (1200000-900000) @ 15%	45000	
TAX ON RS. 300000 (1500000-1200000) @ 20%	60000	
TAX ON RS. 28910660 (30410660-1500000) @ 30%	<u>8673198</u>	
TAX ON RS. 30410660		<u>8823198</u>
		<u>8823198</u>
ADD: SURCHARGE @ 25%		<u>2205800</u>
		<u>11028998</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>441160</u>
		<u>11470158</u>
LESS TAX DEDUCTED AT SOURCE		
SECTION 194A: OTHER INTEREST	5414	
SECTION 194I(B): RENT	114559	
SECTION 192: SALARY	<u>9102910</u>	<u>9222883</u>
		<u>2247275</u>
ADD INTEREST PAYABLE		
INTEREST U/S 234B	157304	
INTEREST U/S 234C	<u>113480</u>	<u>270784</u>
		<u>2518059</u>
TAX PAYABLE ROUNDED OFF U/S 288B		2518060
LESS SELF ASSESSMENT TAX U/S 140A		
0200005 - 01392 - 28-10-2024	<u>2518060</u>	<u>2518060</u>
TAX PAYABLE		NIL

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
IDBI BANK TONK ROAD	IBKL0000298	0298102000018531	CURRENT	