



AFFIDAVIT

Affidavit cum Declaration of Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary, Partner of M/s Parth Sarthi Industries, promoter of the proposed project: "Parth Pacific B".

I Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 52 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, Promoter of the proposed project do hereby solemnly declare, undertake and state as under:

1. That our Project **"Parth Pacific B"** Situated at Plot no. 32 & 33, Shri Ram Vihar -A, Village Mahal, Tehsil- Sanganer, Jaipur, State - Rajasthan - 302017 is a new Project.
2. That we have not accepted any Booking and advance payment from the allottees towards the booking of units till the date of signing this affidavit and even will not accept till the time we get RERA registration number.
3. That if any contradiction arises in future, the promoter will be responsible for it.

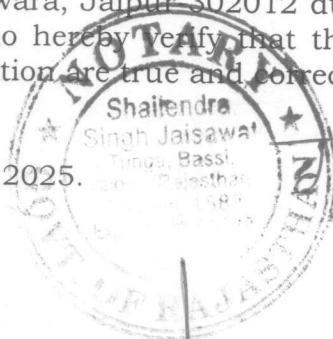
गंगाराम चौधरी

Deponent

Verification

I Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 52 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur 302012 duly authorized by the promoter M/s Parth Sarthi Industries, do hereby verify that the contents in para No. 1 to 3 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 18th day of June, 2025.



गंगाराम चौधरी

Deponent

ATTESTED

NOTARY PUBLIC
JANGA, BASSI, JAIPUR RAJASTHAN

21 JUN 2025

TO WHOMSOEVER IT MAY CONCERN

This is to declare that our Project **"Parth Pacific B"** Situated at Plot no. 32 & 33, Shri Ram Vihar -A , Village Mahal, Tehsil- Sanganer, Jaipur, State – Rajasthan – 302017.

1. NOC for Environment: **Not Applicable**
2. NOC for Fire: **Not Available**, We undertake to submit the same in due course of time or before the completion of Project whichever is earlier, as the case may be
3. NOC for Airport: **Not Available**, We undertake to submit the same in due course of time or before the completion of Project whichever is earlier, as the case may be.
4. NOC for Water Supply: Permission for Water Supply is not required to be obtained as of now, if it will be required in future we will obtain it. We have planned to provide the water facilities to allottees through tubewells and Tanks.

For Parth Sarthi Industries

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Partner

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

I hereby apply for the grant of registration of our project "**Parth Pacific B**" Situated at Plot no. 32 & 33, Shri Ram Vihar -A , Village Mahal, Tehsil- Sanganer, Jaipur, State - Rajasthan - 302017.

1. The requisite particulars are as under:-

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

(ii) *(In case of firm / society / trust / company / limited liability partnership / competent authority etc.)*

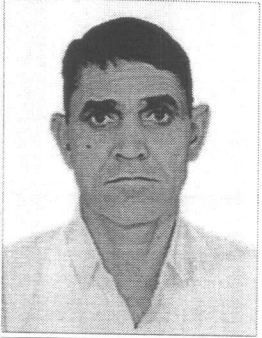
(a) Name: **Parth Sarthi Industries**

(b) Address: Plot no. 8, Officers Enclave, Kalwar Road, Jaipur, Rajasthan-302012

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

(d) Main objects: **Refer Partnership Deed enclosed herewith**

(e) Name, photograph and address of chairman/partner/director and authorised person etc.:



- Name:- Mr. Ganga Ram Choudhary (Partner)
Address:- Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012



- Name :- Mrs. Rameshwari Devi Choudhary (Partner)
Address:- Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012

(iii) PAN Number of the promoter: **ABBFP2819A**

(iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (l) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained

Bank Name	AU Small Finance Bank Limited
Branch Name	Vaishali Nagar Jaipur

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Account Name	M/s. Parth Sarthi Industries Parth Pacific B Retention Account
Account Number	2502220673255749
IFSC	AUBL0002206

(v) Details of project land :

- Area : 1099.58 Square Meters
- Plot No.:- Plot No. 32 & 33

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

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

(viii) Registration fee by way of Online Payment for an amount of Rs. **35830** /- calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017:

- Payment Id:
- Transaction Id: RERA- TRANS- **352**
- Date: **23-06-2025**

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

- authenticated copy of the PAN card of the promoter: **Enclosed**
- audited balance sheet of the promoter for the preceding financial year: **Enclosed**
- copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Enclosed**
- the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Enclosed.**
- where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **N.A.**
- an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Enclosed**

Signature

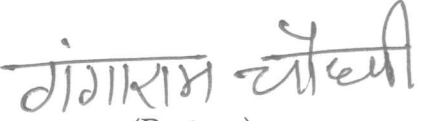
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided 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 area of plots for sale in the project ,if any: : **Enclosed.**
- (xii) the number and areas of garage for sale in the project: **N.A.**
- (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **Enclosed**
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: **N.A.**
- (xv) the names and addresses of the contractors, architect, structural engineer, if any of the proposed project: **Enclosed**
- (xvi) a declaration in Form-B:- **Enclosed**

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

3. 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:-

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

For **Parth Sarthi Industries**


(Partner)

Date: 18.06.2025

Place: Jaipur

DECLARATION

It is hereby declared that I Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 52 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, Promoter of the proposed Project "**Parth Pacific B**" Situated at Plot no. 32 & 33, Shri Ram Vihar -A , Village Mahal, Tehsil- Sanganer, Jaipur, State – Rajasthan – 302017, We have not appointed any Contractor, Real estate agent, HVAC Consultants, Plumbing consultants till date. We undertake to submit the details of above mentioned consultants to RERA Authority as soon as they will be appointed before completion of the project.

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DECLARATION

This to Declare that M/s **Parth Sarth Industries** having its registered office at Plot no. 8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur, Rajasthan-302012 Promoter of the proposed project, along with its all Partner have no Criminal record in the past.

For Parth Sarthi Industries

गंगाराम चौधरी
(Partner)

Declaration

I , Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 52 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, Promoter of the Proposed Project named **"Parth Pacific B"** Situated at Plot no. 32 & 33, Shri Ram Vihar -A , Village Mahal, Tehsil- Sanganer, Jaipur, State – Rajasthan – 302017, hereby declares that promotor has obtained a Loan of Rs 9,70,00,000 from AU Small Finance Bank.

For Parth Sarthi Industries

गंगाराम चौधरी

Partner

Declaration

I Ganga Ram Choudhary Son of Shri Jodha Ram Choudhary aged 52 R/o Plot no.8, Officers Enclave, Kalwar Road, Gokulpura, Jhotwara, Jaipur-302012 duly authorized by the promoter M/s Parth Sarthi Industries, promoter of the proposed project **"Parth Pacific B"** Situated at Plot no. 32 & 33, Shri Ram Vihar -A , Village Mahal, Tehsil- Sanganer, Jaipur, State - Rajasthan - 302017, hereby declares that there is no litigation is pending against the land and the project in any court.

For Parth Sarthi Industries

गंगाराम चौधरी

Partner

PARTH SARTHI INDUSTRIES

Plot no. 8, Officers Encave, Kalwar Road, Jaipur, Rajasthan-302012

Authorization Letter

Certified true copy of the resolution passed in partner's meeting of M/s. Parth Sarthi Industries at their registered office situated Plot no. 8, Officers Encave, Kalwar Road, Jaipur, Rajasthan-302012 on 15.06.2025 at 11 AM.

Resolved that **Mr. Ganga Ram Choudhary** partner of the firm be and is hereby authorized as signing authority to sign, execute, the documents as and when required for the purpose of Registration of Project under RERA and any other related purpose and or present on behalf of firm before the concerned Registrar, Authority, department for execution and registration in connection with the project named as "Parth Pacific B".

And to do all acts, deed, matters and things as the authorized signatory deem fit, proper and necessary in respect of the said project and/or incidental for the power mentioned herein above or connected herewith.

For Parth Sarthi Homes

गंगाराम चौधरी रामेश्वरी

(Partner) (Partner)

Acceptance of the Authorised Signatory

I **Ganga Ram Choudhary** 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.

गंगाराम चौधरी

(Signature of Authorised Signatory)

Acknowledgement Number:618966891191024

Date of filing : 19-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ABBFP2819A			
Name	PARTH SARTHI INDUSTRIES			
Address	8, Gokulpura, Kalwar Road, Jhotwara, Officers Enclave, 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	618966891191024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	45,78,370	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	45,78,370	
	Net tax payable	5	14,28,451	
	Interest and Fee Payable	6	68,121	
	Total tax, interest and Fee payable	7	14,96,572	
	Taxes Paid	8	14,96,570	
	(+) 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 19-Oct-2024 12:22:02 from IP address 106.219.68.145 and verified by GANGA RAM CHOUDHARY having PAN AGCPC1396F on 19-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code generated through mode				
System Generated Barcode/QR Code	 ABBFP2819A056189668911910246a280268a8348739c2a9fde8befd2f7c92ce2da7			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	PARTH SARTHI INDUSTRIES		
Address	8, Gokulpura, Kalwar Road, Officers Enclave, Jhotwara, Jaipur, RAJASTHAN, 302012		
Status	Firm		
Residential Status	Resident		
Assessment Year	2024-2025		
Ward	ITO WD 1(1), JPR		
Year Ended	31.3.2024		
PAN	ABBFP2819A		
Partnership Deed	07/12/2021		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002), Trade Name: Parth Sarthi Industries		
A.O. Code	RJN-W-101-1		
Last Year Return Filed On	22/09/2023	Acknowledgement No.:	288090941220923
Bank Name	HDFC BANK Fingrowth Co Operative Bank Limited, Vaishali Nagar, Jaipur, A/C NO:0000071900272882, Type: Current, IFSC: HDFC0CTUCBL, Prevalidated: Yes, Nominate for refund: Yes		
Tele:	Mob:8385858129		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.35,12,020)	45,78,366
Profit as per Profit and Loss a/c	45,78,366
<u>Add:</u>	
Depreciation Debited in P&L A/c	8,700
Remuneration Paid to Partners	11,25,000
Total	57,12,066
<u>Less:</u>	
Depreciation as per Chart u/s 32	8,700
	8,700
	57,03,366
Profit Before Remuneration	57,03,366
Remuneration Allowable	11,25,000
	45,78,366
Gross Total Income	45,78,366
Total Income	45,78,366
Round off u/s 288 A	45,78,370
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	
Tax Due @ 30%	13,73,511
Health & Education Cess (HEC) @ 4.00%	54,940
	14,28,451
Advance Tax	10,00,000
	4,28,451
Interest u/s 234 A/B/C	68,121
	4,96,572

Round off u/s 288B	4,96,570
Deposit u/s 140A	4,96,570
Tax Payable	0

Interest Charged (Rs.)

u/s 234B (7 Month)	29,988
u/s 234C	38,133

(1,926+11,784+20,139+4,284)

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

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 19 Oct 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0005087	15/06/2023	07840	state bank of india gandhinagar	150000
2	0002271	15/09/2023	11064	STATE BANK OF INDIA tonk road	100000
3	0002271	15/12/2023	73171	STATE BANK OF INDIA tonk road	150000
4	0005087	14/03/2024	02226	state bank of india gandhinagar	600000
5	0002271	19/10/2024	06082	STATE BANK OF INDIA tonk road	496570
Total					1496570

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Ganga Ram Choudhary	90.00	Nil	0	2777729	16171464
Rameshwari Devi Choudhary	10.00	1125000	0	308637	1932942
Total		1125000	0	3086366	18104406

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	0	58000	0	58000	0	0	58000	8700	49300
Total		0	58000	0	58000	0	0	58000	8700	49300

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)	1428451	15.00	214268	150000	64200	3	1926
2	Second (Up to Sep)	1428451	45.00	642803	250000	392800	3	11784
3	Third (Up to Dec)	1428451	75.00	1071338	400000	671300	3	20139
4	Fourth (Up to March)	1428451	100.00	1428451	1000000	428400	1	4284
Total								38133

Interest Calculation u/s 234B

Interest u/s 234C : 38133

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	428451	4284	0	0	0	42417	0
2	May-2024	428451	4284	0	0	0	46701	0
3	June-2024	428451	4284	0	0	0	50985	0
4	July-2024	428451	4284	0	0	0	55269	0
5	August-2024	428451	4284	0	0	0	59553	0
6	September-2024	428451	4284	0	0	0	63837	0

7	October-2024	428451	4284	0	496570	68121	0	428449
	Total		29988	0				

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	0		
2	Cash deposits	0		
3	Cash withdrawals	6800000		
4	Purchase of immovable property	42200000		
5	Sale of land or building	21550000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	99275000
			Profit and Loss	3015
			Account->Other Income	
				99278015
				99278015

Maximum Allowable Salary to Partners

Profit Before Remuneration 5703366

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000
 2. 60% of the rest (5403366 x 0.6) 3242020

Maximum Allowable Salary to Partners 3512020

Signature
 (GANGA RAM CHOUDHARY)
 For PARTH SARTHI INDUSTRIES
 Date-19.10.2024

CompuTax : GGR07 [PARTH SARTHI INDUSTRIES]

FORM 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 31st March 2024, and the Profit and loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024 attached herewith, of

Name	Parth Sarthi Industries
Address	8, Gokulpura, Kalwar Road, Officers Enclave, 27-Rajasthan, 91-India, Pincode - 302012
PAN	ABBF2819A
Aadhaar Number of the assessee, if available	

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 8, Gokulpura, Kalwar Road, Officers Enclave, Jhotwara, Jaipur and 0 branches.
3. a. We report the following observations/comments/discrepancies/inconsistencies if any: NIL
- 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 purposes of the audit.
- B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee 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 31st March 2024; and
- ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In Our opinion and to the best of Our information and according to the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

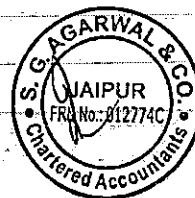
Sl. No.	Qualification Type	Observations/Qualifications
1	Others	Information required as per clause 44 of Form 3CD has not been maintained in absence of any disclosure requirement thereof under the Goods and Service Tax Act. Further the standard accounting software used by Assessee is not configured to generate reports as required under this clause in absence of any prevailing statutory requirement.
2	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3) /269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.

Accountant Details

Name	Gaurav Agarwal
Membership Number	401742
FRN(Firm Registration Number)	0012774C
Address	G-4, GROUND FLOOR, PINK TOWER, BEHIND SAHARA CHAMBERS, TONK ROAD, 27-Rajasthan, 91-India, Pincode - 302015
Date of signing Tax Audit Report	03-Sep-2024
Place	JAIPUR
Date	28-Sep-2024



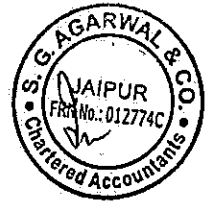
Gaurav Agarwal
GAURAV AGARWAL



UDIN: 24401742BKFFSH9535

Acknowledgement Number:523422030280924

This form has been digitally signed by GAURAV AGARWAL having PAN AFXPA3611H from IP Address 106.219.68.187 on 28/09/2024 12:11:43 PM Dsc Sl.No and issuer
.C=IN,O=Care4Sign Safetec Limited,OU=Certifying Authority



FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	Parth Sarthi Industries
2. Address of the Assessee	8, Gokulpura, Kalwar Road, Officers Enclave, 27-Rajasthan, 91-India, Pincode - 302012
3. Permanent Account Number (PAN)	ABBFP2819A
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same?	No

Sl. No.	Type	Registration Identification Number
No records added		

5. Status	Firm
6. Previous year	01-Apr-2023 to 31-Mar-2024
7. Assessment year	2024-25

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE?	No
Section under which option exercised	

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
1	Ganga Ram Choudhary	90
2	Rameshwari Devi Choudhary	10

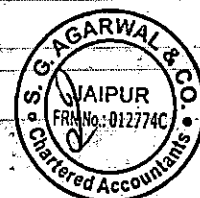
(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

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).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002

(b). If there is any change in the nature of business or profession, the particulars of such change?



Sl. No.	Business	Sector	Sub-Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

Yes

Sl. No.	Books prescribed
1	Cash Book
2	Bank Book
3	Sales Register
4	Journal
5	Purchases Register
6	Stock Register

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Cash Book (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
2	Bank Book (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
3	Sales Register (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
4	Journal (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
5	Purchases Register (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan
6	Stock Register (Computerized)	08,	Gokulpura	Jaipur	302012	91-India	27-Rajasthan

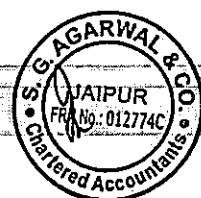
(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	Cash Book
2	Bank Book
3	Sales Register
4	Journal
5	Purchases Register
6	Stock Register

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
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No records added

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 ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

(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:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	As per accounting policies & notes to financial statements
2	ICDS II - Valuation of Inventories	As per accounting policies & notes to financial statements
3	ICDS III - Construction Contracts	As per accounting policies & notes to financial statements
4	ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements
5	ICDS V - Tangible Fixed Assets	As per Fixed Assets and Depreciation Chart annexed in FORM 3CD
6	ICDS VII - Governments Grants	NA
7	ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.
9	ICDS VI - Changes in Foreign Exchange Rates	NA
10	ICDS VIII - Securities	NA

14.(a). Method of valuation of closing stock employed in the previous year

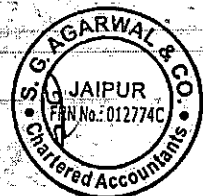
Lower of Cost or Market Rate

(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

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

15. Give the following particulars of the capital asset converted into stock-in-trade.



Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
---------	----------------------------------	-------------------------	-------------------------	--

No records added

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
---------	-------------	--------

No records added

(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 & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
---------	-------------	--------

No records added

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
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No records added

(d). any other item of income;

Sl. No.	Description	Amount
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₹ 0

(e). Capital receipt, if any.

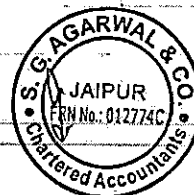
Sl. No.	Description	Amount
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No records added

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:

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			

No records added



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:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3)/115B	Adjustment made to the written down value of Intangible asset due	Adjusted written down value (A)	Purchase Value (B)	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
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			AD(%) To be filled in only for assessment year 2020-21, 2021-22 and 2022-23 only, as applicable)	to excluding value of goodwill of a business or profession									
1	WDV	Plant and Machinery @ 15%	15	₹0	₹0	₹0	₹0	₹58,000	₹58,000	₹0	₹0	₹9,700	₹49,300

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
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No records added

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)]

Sl. No.	Description	Amount
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No records added

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
---------	----------------	-----------------------------	----------------------	------------------------	---

No records added

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:

Capital expenditure

Sl. No.	Particulars	Amount
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No records added

Personal expenditure

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

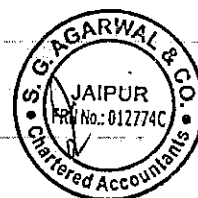
Sl. No.	Particulars	Amount
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No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
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No records added



Acknowledgement Number:523422030280924

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
No records added		

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)

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

Sl. No.	Particulars	Amount
No records added		

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

Sl. No.	Particulars	Amount
No records added		

(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:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

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

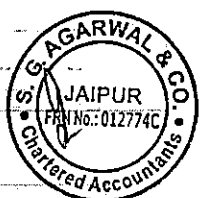
A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount
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No records added

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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No records added

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
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No records added

iv. Fringe benefit tax under sub-clause (ic)

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

₹ 0

vii. Salary payable outside India to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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No records added

viii. Payment to PF /other fund etc. under sub-clause (iv)

₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v)

₹ 0

(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.

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
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No records added

(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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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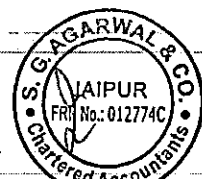
No records added

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added



(e). Provision for payment of gratuity not allowable under section 40A(7);	₹0
(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);	₹0
(g). Particulars of any liability of a contingent nature;	

Sl. No.	Nature of Liability	Amount
	No records added	

(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:

Sl. No.	Particulars	Amount
	No records added	

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹0

22. (a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹0

(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961. ₹0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
1	Parth Sarthi Industries (Prop. Ganga Ram Ji)		सत्यमेव जयते	Partner	Interest on Unsecured Loan	₹8,50,000
2	Rameshwari Devi		सत्यमेव जयते	Partner	Partner Remuneration	₹11,25,000

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
				No records added	

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;

Sl. No.	Section	Nature of liability	Amount
			₹0



b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT / ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

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) (vii) ?

No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	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
No records added								



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) (vib) ?

Not Applicable

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
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No records added

A.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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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No records added

B.a. 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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

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

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of this person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
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No records added

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest of income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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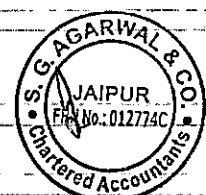
No records added

B.a. 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 ?

No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)	Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)
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Assessment
Year

Amount

Assessment
Year

Amount

No records added

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

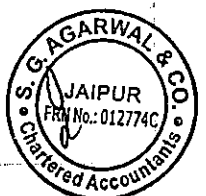
No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

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 :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	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.
1	Banwari Lal Ji	Jaipur			₹20,00,000	No	₹20,00,000	Yes- Electronic clearing system	
2	Deepak Jakar	Jaipur			₹30,00,000	No	₹30,00,000	Yes- Electronic clearing system	
3	Desh Ram Ji	Jaipur			₹20,00,000	No	₹20,00,000	Yes- Electronic clearing system	
4	GR Homes	Jaipur			₹68,00,000	Yes	₹57,44,200	Yes- Electronic clearing system	
5	Mali Ram HUF	Jaipur			₹3,00,000	Yes	₹3,00,000	Yes- Electronic clearing system	
6	Hara Krishna Buildstae	Jaipur			₹50,00,000	No	₹50,00,000	Yes- Electronic clearing system	
7	HR Buildcone	Jaipur			₹80,000	Yes	₹80,000	Yes- Electronic clearing system	



8	Mamta Bairwa	Jaipur	₹9,00,000	No	₹9,00,000	Yes- Electronic clearing system
9	Parth Sarthi And Sons	Jaipur	₹4,53,32,034	No	₹3,84,18,034	Yes- Electronic clearing system
10	MJ Buildcone	Jaipur	₹10,05,000	No	₹10,05,000	Yes- Electronic clearing system
11	Niharika Bhaskar	Jaipur	₹67,01,311	No	₹66,31,180	Yes- Electronic clearing system
12	GangaRam ji	Jaipur	₹1,25,58,756	No	₹4,81,05,566	Yes- Electronic clearing system
13	Sahaj Industries	Jaipur	₹13,00,000	No	₹28,50,000	Yes- Electronic clearing system
14	Shiv Real Estate	Jaipur	₹1,50,00,000	Yes	₹2,48,00,000	Yes- Electronic clearing system
15	Shri Balaji Enterprises	Jaipur	₹4,00,000	No	₹4,00,000	Yes- Electronic clearing system
16	Parth Sarthi Builders and Developers	Jaipur	₹25,36,000	Yes	₹25,36,000	Yes- Electronic clearing system

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	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.
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No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank

draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

b.(c). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made 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 to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
No records added					

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

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:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of 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.
1	Anita Bajdolia	Jaipur			₹55,000	₹55,000	Yes-Electronic clearing system	
2	GR Homes	Jaipur			₹68,00,000	₹57,44,200	Yes-Electronic clearing system	
3	Mali Ram HUF	Jaipur			₹3,00,000	₹3,00,000	Yes-Electronic clearing system	
4	MJ Buildcone	Jaipur			₹3,05,000	₹10,05,000	Yes-Electronic clearing system	
5	HR Buildcone	Jaipur			₹80,000	₹80,000	Yes-Electronic clearing system	
6	MR Builders	Jaipur			₹6,40,000	₹6,40,000	Yes-Electronic clearing system	
7	Parth Sarthi And Sons	Jaipur			₹4,14,32,034	₹3,84,18,034	Yes-Electronic clearing system	
8	Pream Buildtech	Jaipur			₹21,00,000	₹21,00,000	Yes-Electronic clearing system	
9	Nitjarika Bhaskar	Jaipur			₹70,131	₹66,31,180	Yes-Electronic clearing system	
10	Pream Mohan Buildtech	Jaipur			₹35,08,000	₹35,08,000	Yes-Electronic clearing system	
11	Shiv	Jaipur			₹5,51,715	₹5,51,715	Yes-Electronic	



Enterprises					clearing system
12	GangaRam ji	Jaipur	₹5,27,63,000	₹4,81,05,566	Yes-Electronic clearing system
13	Sahaj Industries	Jaipur	₹28,50,000	₹28,50,000	Yes-Electronic clearing system
14	Shiv Real Estae	Jaipur	₹2,48,00,000	₹2,48,00,000	Yes-Electronic clearing system
15	Shri Balaji Enterprises	Jaipur	₹4,00,000	₹4,00,000	Yes-Electronic clearing system
16	Subhash HUF	Jaipur	₹3,40,000	₹3,40,000	Yes-Electronic clearing system
17	Dayal Enterprises	Jaipur	₹6,25,000	₹6,25,000	Yes-Electronic clearing system
18	Parth Sarthi Builders And Developers	Jaipur	₹25,36,000	₹25,36,000	Yes-Electronic clearing system

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	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
No records added					

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act.

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	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 (To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount as assessed (give reference to relevant order)	Amount	Order U/s	Date of order	Remarks
No records added										



b. Whether a change in share holding 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 ?

Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?

No

If yes, please furnish the details of the same.

₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

No

If yes, please furnish the details of the same.

₹ 0

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.

Not Applicable

If yes, please furnish the details of the same.

₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

No

Sl. No. Section under which deduction is claimed Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

No records added

34. (a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

Yes

Sl. No.	(1) Tax deduction and collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	JPRP08217G	194A	Interest other than Interest on Securities	₹15,51,311	₹15,51,311	₹15,51,311	₹1,55,131	₹0	₹0	₹0
2	JPRP08217G	194C	Payments to contractors	₹4,05,71,362	₹4,05,71,362	₹4,05,71,362	₹4,16,514	₹0	₹0	₹0
3	JPRP08217G	194J	Fees for, professional or technical services	₹75,000	₹75,000	₹75,000	₹7,500	₹0	₹0	₹0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please furnish the details:

Sl. No.	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 details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	JPRP08217G	26Q	30-Sep-2023	29-Sep-2023	Yes	
2	JPRP08217G	26Q	31-Oct-2023	23-Oct-2023	Yes	
3	JPRP08217G	26Q	31-Jan-2024	31-Jan-2024	Yes	



4	JPRP08217G	26Q	31-May-2024	28-May-2024	Yes
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(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Yes

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
1	JPRP08217G	₹ 4,013	₹ 4,013	29-Sep-2023
2	JPRP08217G	₹ 10,800	₹ 0	
3	JPRP08217G	₹ 2,398	₹ 2,398	31-Jan-2024
4	JPRP08217G	₹ 12,384	₹ 12,384	30-Apr-2024
5	JPRP08217G	₹ 3,825	₹ 3,825	22-Jun-2024
6	JPRP08217G	₹ 7,885	₹ 7,885	05-Jul-2024

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added.							

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

A. Raw materials:

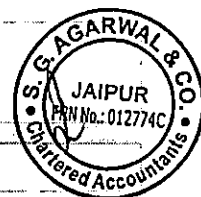
Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added.										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1	Prem Sagar Project	numbers	6	0	0	6	0	0
2	Shri Ram Vihar Project (Under Construction completed)	numbers	0	0	48	33	15	0
3	Plot at Singhania Gree	numbers	1	0	0	0	1	0
4	Panchwati colony (Project under construction)	numbers	0	1	0	0	1	0

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
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No records added

37. Whether any cost audit was carried out ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	99275000			135491000		
(b)	Gross profit / Turnover	11253516	99275000	11.34	11992207	135491000	8.85
(c)	Net profit / Turnover	4578366	99275000	4.61	5878156	135491000	4.34
(d)	Stock-in-Trade / Turnover	101935000	99275000	102.68	75148500	135491000	55.46
(e)	Material consumed / Finished goods produced	0	0	0.00	0	0	0.00

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 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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No records added

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish



Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

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 ?

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

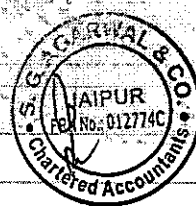
44. Break-up of total expenditure of entities registered or not registered under the GST.

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	
			No records added			

Accountant Details

Accountant Details

Name	GAURAV AGARWAL
Membership Number	401742
FRN(Firm Registration Number)	0012774C
Address	G-4, GROUND FLOOR, PINK TOWER , BEHIND SAHARA CHAMBERS, TONK ROAD , 27-Rajasthan , 91-India , Pincode - 302015
Place	JAIPUR
Date	28-Sep-2024



Gaurav Agarwal

GAURAV AGARWAL

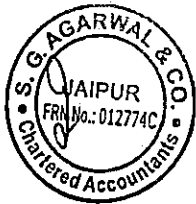
Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	1	20-May-2023	20-May-2023	₹ 58,000	₹ 0	₹ 0	₹ 0	₹ 58,000

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added

This form has been digitally signed by GAURAV AGARWAL having PAN AFXPA3611H from IP Address 106.219.68.187 on 28/09/2024 12:11:43 PM Dsc SI.No and Issuer ,C=IN,O=Care4Sign Safetec Limited,OU=Certifying Authority



Parth Sarthi Industries, Jaipur

Balance Sheet as on 31st March 2024

(Figures in Rs.)

Liabilities	Amount	Assets	Amount
<u>CAPITAL A/C</u> (As per Schedule "A") Ganga Ram Choudhary Rameshwari Devi	1,61,71,464.00 19,32,942.00	Fixed Assets (As per Schedule "F")	49,300.00
<u>SECURED LOAN</u> (As per Schedule "B")	5,01,64,677.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
<u>UNSECURED LOAN</u> (As per Schedule "C")	2,54,31,180.00	Loans and Advances (As per Schedule "G")	1,07,10,929.00
<u>CURRENT LIABILITIES & PROVISION</u>		Advance To Creditors (As per Schedule "H")	22,27,851.00
Sundry Creditor (As per Schedule "D")	1,89,57,768.00	Closing Stock	10,19,35,000.00
Advance Against Booking of Flat (As per Schedule "E")	25,51,000.00	Cash in Hand	4,67,808.00
Audit Fee Payable	75,000.00	Cash at Bank	6,59,422.00
Income Tax payable	14,92,000.00	(As per Schedule "I")	
TDS Payable	2,74,279.00	Advance Tax	10,00,000.00
	11,70,50,310.00		11,70,50,310.00

Accounting Policies & notes on a/c's attached saperatly

For M/s Parth Sarthi Industries

For PARTH SARTHI INDUSTRIES

For PARTH SARTHI INDUSTRIES *शिवराम*

PARTNER

Ganga Ram Choudhary
Ganga Ram Choudhary
(Partner)

Rameshwari Devi
Rameshwari Devi
(Partner)

Date: 03-Sep-2024

Place: Jaipur

In Terms of our audit report of even date

For S. G. Agarwal & Co.

Chartered Accountants

FRN:012774C



Gaurav Agarwal

Gaurav Agarwal
(Partner)

M. No. 401742

UDIN: 24401742BKFFSH9535

Parth Sarthi Industries, Jaipur

Profit and Loss Account for the Year Ending 31st March, 2024

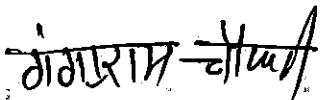
(Figures in Rs.)

Particulars	Amount	Particulars	Amount
To Opening Stock	7,51,48,500.00	By Sales of Completed Flats	9,92,75,000.00
To Plot Purchase	3,24,90,107.00	By Closing Stock	10,19,35,000.00
To Direct Expenses			
Material Purchase	3,47,71,747.00		
Contract Expenses	4,07,20,474.00		
Intrest on OD	68,25,656.00		
To Gross Profit C/d	1,12,53,516.00		
	20,12,10,000.00		20,12,10,000.00
To Indirect Expenses		By Gross Profit b/d	1,12,53,516.00
Accounting Charges	1,20,000.00	By Indirect Expenses	
Audit Fees	88,500.00	Dividend	3,015.00
Bank Charges	29,965.00		
Salary	7,20,000.00		
Insurance Project Building	3,98,280.00		
Finance Expenses			
Intrest on Unsecured Loan	15,51,311.00		
Office & Site Expenses	7,28,533.00		
Processing Fees	12,98,000.00		
Electricity Expenses	6,09,876.00		
Deperication	8,700.00		
Partner Remuneration	11,25,000.00		
Provision For Tax	14,92,000.00		
To Net Profit (Transfer to Capital A/c)	30,86,366.00		
	1,12,56,531.00		1,12,56,531.00

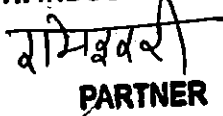
Accounting Policies & notes on a/c's attached saperatly

For M/s Parth Sarthi Industries

For PARTH SARTHI INDUSTRIES



Ganga Ram Choudhary
(Partner)


PARTNER

Rameshwari Devi
(Partner)

Date: 03-Sep-2024
Place: Jaipur

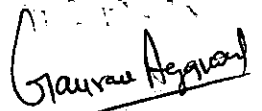
In Terms of our audit report of even date

For S. G. Agarwal & Co.

Chartered Accountants

FRN:012774C





Gaurav Agarwal
(Partner)

M. No. 401742

U0IN: 24401742BKFFSM9535

Parth Sarthi Industries, Jaipur

Capital Account as on 31.03.2024

Schedule 'A'

(Amount in Rs.)

PARTICULARS	Gangaramji (90%)	Rameshwari Devi (10%)	PARTICULARS	Gangaramji (90%)	Rameshwari Devi (10%)
To Donation	1,00,000.00	-	By Balance b/d	1,34,92,040.00	4,99,116.00
To Balance c/d	1,61,71,464.00	19,32,942.00	By Partner Remuneration	-	11,25,000.00
			By Excess IT Provision reverse	1,695.00	189.00
			By Net Profit	27,77,729.00	3,08,637.00
			(As per Profit and Loss A/c)		
	1,62,71,464.00	19,32,942.00		1,62,71,464.00	19,32,942.00

For PARTH SARTHI INDUSTRIES

Parth Sarthi
PARTNER

For PARTH SARTHI INDUSTRIES

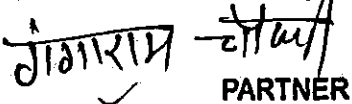
Rameshwari Devi
PARTNER



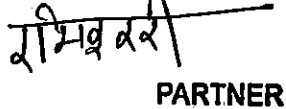
Parth Sarthi Industries, Jaipur
Grouping of Balance Sheet (31.03.2024)

		(figures in Rs.)
PARTICULARS		Amount as on 31.03.2024
Schedule 'B'- Secured Loan		
Au Bank OD (77879)		3,80,37,779.00
Au Bank OD (03622)		1,21,26,898.00
Total		5,01,64,677.00
Schedule 'C'- Unsecured Loan		
Banwari Lal Ji (Jia Construction) Loan		20,00,000.00
Deepak Jhakar		30,00,000.00
Desh Raji Ji Loan (Shree Sanwaria)		20,00,000.00
Hare Krishna Buildstate		50,00,000.00
Mamta Baiwa Loan		9,00,000.00
MJ BUILDCON		7,00,000.00
NIHARIKA BHASKAR		66,31,180.00
PARTH SARTHI AND SONS (Loan)		39,00,000.00
SAHAJ INDUSTRIES		13,00,000.00
Total		2,54,31,180.00
Schedule 'D'- Sundry Creditor		
Chanda Jangid		1,90,000.00
Maruti Home Decor		8,350.00
RAHUL SALES CORPORATION		29,938.00
RAHUL SALES CORPORATION (Panchwati)		7,24,536.00
SANDCON MINERALS PRIVATE LIMITED		36,455.00
Shree Shyam Traders		2,92,554.00
Shyam Sales Enterprises		36,08,611.00
GR Homes		1,40,771.00
Parth Sarthi Builders & Devlopers		3,62,597.00
JDA Betterment Leavy Payable		1,35,63,956.00
Total		1,89,57,768.00
Schedule 'E' - Advance Against Booking of Flat		
Adv F-205 Yash Tomar		17,90,000.00
Adv F-307 Niharika Gautam		50,000.00
Adv F-403 Kunal Mathur		50,000.00
Adv F-406 Aneeta Sah		90,000.00
Adv F-408 Kuldeep Kaur		51,000.00
Adv F-503		3,00,000.00
Adv F-607 Sonali Chauhan		2,20,000.00
Total		25,51,000.00

For PARTH SARTHI INDUSTRIES


PARTNER

For PARTH SARTHI INDUSTRIES


PARTNER



Parth Sarthi Industries, Jaipur
Grouping of Balance Sheet (31.03.2024)

(figures in Rs.)

PARTICULARS	Amount as on 31.03.2024
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Schedule 'G'- Loans and Advances

Choudhary Jeevaram Jodharam Praswal Charitable Trust	4,00,000.00
Dayal Enterprises	10,44,600.00
Mukesh Kumar Dhaka (Loan)	3,18,175.00
Parth Sarthi Industries (Pro. Ganga Ram Ji)	33,77,434.00
Shree Govind Developers	4,10,000.00
Shri Balaji Enterprises 3154	23,00,000.00
SUBHASH PARASWAL	2,00,000.00
Suman Choudhary (Loan)	6,80,720.00
Vijay Singh HUF	19,80,000.00

Total 1,07,10,929.00

Schedule 'H'- Advance To Suppliers

ACC Limited	10,600.00
Astha Sainatory Ware	7,42,674.00
Mittal Marble & Tiles House	35,519.00
R S Glass and Aluminum	12,40,000.00
Saurabh Agarwal	38,000.00
Parth Sarthi and Sons	80,883.00
Parth Sarthi Homes	74,625.00
Prem Mohan Buildtech	5,550.00

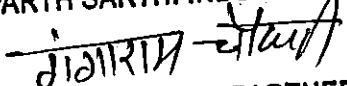
Total 22,27,851.00

Schedule 'I'- Bank Balances

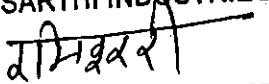
Au Bank (41450)	3,07,095.00
Fingrowth Co. Operative Bank (72882)	3,03,292.00
SBI Current Account (18910)	39,280.00
Adarsh Co Operative Bank	9,755.00

Total 6,59,422.00

For PARTH SARTHI INDUSTRIES


PARTNER

For PARTH SARTHI INDUSTRIES.


PARTNER



Parth Sarthi Industries, Jaipur
Depreciation chart Financial Year 2023-24

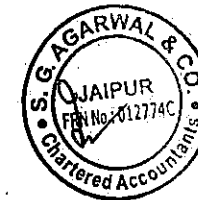
Fixed Assets (Schedule "F")

(Figures in Rs.)

Sr.No.	Particulars	Rate Of Dep.	W.D.V as on 01.04.2023	Additions		Deduction during The Year	Balance as at 31.03.2024	Depreciation		Total	W.D.V as at 31.03.2024
				More than 180days	Less than 180 Days			More than 180days	Less than 180 Days		
1	Refrigrator	15%	-	58,000.00	-	-	58,000.00	8,700.00	-	8,700.00	49,300.00
	Total		-	58,000.00	-	-	58,000.00	8,700.00	-	8,700.00	49,300.00

Details of Addition

S. No.	Particular	Date	Amount
1	Refrigrator	20-May-23	58000.00
	Total		58000.00



For PARTH SARTHI INDUSTRIES

[Signature]
 PARTNER

For PARTH SARTHI INDUSTRIES

[Signature]
 PARTNER

M/S Parth Sarthi Industries, Jaipur

Note:1 Significant Accounting Policies & Notes of Accounts (FY 23-24)

SIGNIFICANT ACCOUNTING POLICIES

1. **Method of Accounting**

Firm deals in construction and sale of Complete Residential Flats, no advance have been received as progress payments. Accounting standards prescribed U/s 145 of Income Tax Act, 1961 are followed in preparing the books of accounts. The accounts have been prepared under the historical cost convention on accrual basis and are materially compiled with the mandatory accounting standards issued by the institute of chartered accountants of India. Amount of Unsecured Loans, Sundry Creditors/ Payables and Loans & Advances are subject to confirmation.

2. **Inventories**

Inventory includes Unsold Completed Flats, Plots for residential projects and Projects under construction. Closing Stock is valued at cost or market value whichever is lower and as confirmed by the promoters.

3. **Revenue Recognition**

Sale of Goods:- Sales are recognized when the significant risks and rewards of ownership in the goods are transferred to the buyers as per the terms of the contract and are recognized net of trade discount/ allowance, sales return and VAT/GST.

Sale of Services:- In respect of service transactions it is not possible to individually ascertain transaction wise cost incurred and profits recognized however on overall basis the same is reflected in the statement of Profit and Loss.

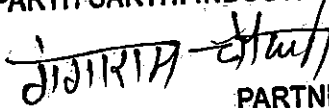
4. **Fixed Assets and Depreciation**

Depreciation has been charged on all fixed assets on the basis of WDV method as prescribed by the Income Tax Act 1961.

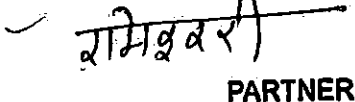
5. **Effects of changes in foreign exchange rates**

There is no effect of change in foreign exchange rates as no such transactions are outstanding on the balance sheet date.

For PARTH SARTHI INDUSTRIES


PARTNER

For PARTH SARTHI INDUSTRIES


PARTNER



6. **Government Grants**

No Government grants are received during the year under consideration.

7. **Borrowing Costs**

No Borrowing cost is capitalized during the year under consideration.

8. **Provisions, Contingent liabilities and contingent assets**

Provisions are made on the basis of reasonable certainty. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet date and are not discounted to its present value. There is no contingent liability as on 31.03.2024 as explained by partners.

9. **Investments**

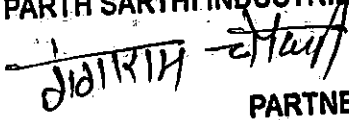
Investments include Share Money invested with Bank and current in nature.

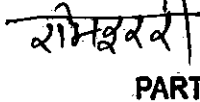
As per our audit report of even date annexed

For M/S Parth Sarthi Industries

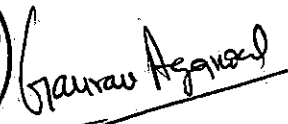
For S. G. Agarwal & Co.
Chartered Accountants
(FRN: 012774C)

For PARTH SARTHI INDUSTRIES For PARTH SARTHI INDUSTRIES


PARTNER


PARTNER





Ganga Ram Choudhary
(Partner)

Rameshwari Devi
(Partner)

Gaurav Agarwal
(Partner)
(M. No. 401742)

Date: 03/09/2024

Place: Jaipur

PARTH SARTHI INDUSTRIES

Plot no. 8, Officers Enclave, kalwar Road, Jhotwara, Jaipur, Rajasthan-302012

To,

The Chair Person

Rajasthan Real Estate Regulatory Authority

Tilak Marg, C Scheme, Jaipur-Raj

Sub- Regarding Violation of Section 3 read with section 59 of the RERA Act 2016.

Respected Sir/Madam

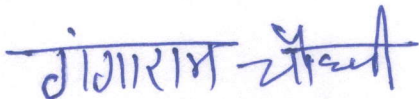
With due respect We accept that we have made violation of Section 3/59 of Rera Act 2016 I am clarifying my side as follows:

As on today our Project "**Parth Pacific B**" is under construction stage for which we have applied for RERA Registration.

As we have purchased Vacate plot of land as on 02/04/2025 through legitimate sale deed and proper compliances. As on date today project is under construction and we have not advertised, booked, and sold or offered for Sale any of apartment till date.

We hereby request you to kindly levy "Minimum Penalty" on us.

FOR PARTH SARTHI INDUSTRIES



PARTNER