



INDIA NON JUDICIAL

सत्यमेव जयते

e-Stamp

Certificate No.	: IN-RJ23372758641411X
Certificate Issued Date	: 18-Aug-2025 05:57 PM
Account Reference	: NONACC (SV)/ rj3104604/ SRIGANGANAGAR/ RJ-SG
Unique Doc. Reference	: SUBIN-RJRJ310460428839695331758X
Purchased by	: VINOD KUMAR
Description of Document	: Article 4 Affidavit
Property Description	: Affidavit
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SARLA DEVI GOYAL
Second Party	: SARLA DEVI GOYAL
Stamp Duty Paid By	: SARLA DEVI GOYAL
Stamp Duty Payable (Rs.)	: 50 (Fifty only)
Surcharge for Infrastructure Development (Rs.)	: 5 (Five only)
Surcharge for Propagation and Conservation of Cow (Rs.)	: 5 (Five only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.)	: 5 (Five only)
Stamp Duty Amount (Rs.)	: 65 (Sixty Five only)



Sarla Goyal.



Dis Stamp Paper Forms An Integral Part of Declaration

PF 0015219081

Statutory Alert:

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.stamptamp.com or using e-Stamp Mobile App of Stock Holding Corporation of India Limited. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy, please inform the Competent Authority.



e – Stamp Paper :- IN-RJ23372758641411X

DECLARATION

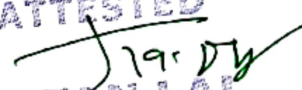
Affidavit cum declaration of Sarla Devi Goyal the promoter of the proposed project:

I, Sarla Devi Goyal W/o Satish Chander Goyal aged 64 years R/o 46, Varinda van Vihar, Ganganagar, SriGanganagar, Rajasthan PIN 335001, hereby solemnly declare, undertake and state as under:

1. That Our Project named “Gokulam Palm Sector - 10” Situated at Chak 4 A Chhoti Tahsil & District Sri Ganganagar (Raj) PIN 335001. Muraba No. 30 Kila No. 6/5 (0.0.174 hectare), Kila No. 6/7 (0.1122 hectare), Kila No. 6/8 (0.0467 hectare), Kila No. 7/2 (0.1229 hectare) Kila No. 14/2 (0.1763 hectare) Kila No. 15/2 (0.0250 hectare) Kila No. 15/3 (0.1611 hectare) Kila No. 15/4 (0.0669 hectare) Kila No. 16/2 (0.0260 hectare) Kila No. 16/3 (0.1611 hectare) Kila No. 16/4 (0.0659 hectare) Kila No. 17/2 (0.1763 hectare) Kila No. 24/3 (0.0535 hectare) Kila No. 24/5 (0.1229 hectare) Kila No. 25/2 (0.0250 hectare) Kila No. 25/3 (0.1123 hectare) Kila No. 25/4 (0.1157 hectare) is a New Project.
2. That we have not accepted any booking and advance payment from the allottees towards the booking of the Plot till date of signing this affidavit and even will not accept any booking or advance payment till the time we get RERA Registration.
3. That we have not done any marketing or advertisement activity in respect of this project or any unit till the date we had put in the application and will not do the same till we get RERA registration number.
4. That if any contradiction arise in the future the deponent will be responsible for the same.

Place: Sri Ganganagar

Date:

ATTESTED

RATAN LAL
Advocate & Notary
Sri Ganganagar (Raj.)

Sarla Goyal.

(Sarla Devi Goyal)

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 my project "**Gokulam Palm Sector - 10**" Situated at Chak 4 A Chhoti Tahsil & District Sri Ganganagar (Raj) PIN 335001. Muraba No. 30 Kila No. 6/5 (0.0174 hectare), Kila No. 6/7 (0.1122 hectare), Kila No. 6/8 (0.0467 hectare), Kila No. 7/2 (0.1229 hectare) Kila No. 14/2 (0.1763 hectare) Kila No. 15/2 (0.0250 hectare) Kila No. 15/3 (0.1611 hectare) Kila No. 15/4 (0.0669 hectare) Kila No. 16/2 (0.0260 hectare) Kila No. 16/3 (0.1611 hectare) Kila No. 16/4 (0.0659 hectare) Kila No. 17/2 (0.1763 hectare) Kila No. 24/3 (0.0535 hectare) Kila No. 24/5 (0.1229 hectare) Kila No. 25/2 (0.0250 hectare) Kila No. 25/3 (0.1123 hectare) Kila No. 25/4 (0.1157 hectare).

1. The requisite particulars are as under:-

- (i) Status of the applicant, whether individual / company / Proprietorship firm / society/trust/ limited liability partnership / Competent authority: Individual (In case of firm / society / trust / company / limited liability partnership / competent authority etc.)

Promoter

(a) Name: Sarla Devi Goyal

(b) Address: 46, Varinda van Vihar, Ganganagar, SriGanganagar, Rajasthan PIN 335001

(c) Copy of registration certificate as firm / society / trust / Company / limited liability partnership / competent Authority etc:N.A

(d) Main objects: N.A

(e) Name, photograph and address of Chairman/partner/director and authorized person etc.: Attached

(f) PAN Number of the promoter: AASPG2322F

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

Bank Name- HDFC BANK

Sarla Goyal.

Branch Name— SHIV CHOWK, SRI GANGANAGAR

IFSC Code- HDFC0001396

Account No- 50200113369054

Name of Account Holder- S D G GOKULAM PALM SECTOR 10 Retention Account

(iii) Details of project land

- Area : 15871 Sq Meter.
- Location: Chak 4 A Chhoti Tahsil & District Sri Ganganagar (Raj) PIN 335001. Muraba No. 30 Kila No. 6/5 (0.0174 hectare), Kila No. 6/7 (0.1122 hectare), Kila No. 6/8 (0.0467 hectare), Kila No. 7/2 (0.1229 hectare) Kila No. 14/2 (0.1763 hectare) Kila No. 15/2 (0.0250 hectare) Kila No. 15/3 (0.1611 hectare) Kila No. 15/4 (0.0669 hectare) Kila No. 16/2 (0.0260 hectare) Kila No. 16/3 (0.1611 hectare) Kila No. 16/4 (0.0659 hectare) Kila No. 17/2 (0.1763 hectare) Kila No. 24/3 (0.0535 hectare) Kila No. 24/5 (0.1229 hectare) Kila No. 25/2 (0.0250 hectare) Kila No. 25/3 (0.1123 hectare) Kila No. 25/4 (0.1157 hectare).

(iv) 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.

(v) Agency to take up external development works (Local Authority / Self Development): Self Development

(vi) Registration fee by way of Online Payment calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017

- Amount: Rs. 158680.00
- Payment Id: 23904720250820164456
- Transaction Id: RERA-TRANS-159
- Date: 20-08-2025

(vii) Any other information the applicant may like to furnish. N.A

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

(i) Authenticated copy of the PAN card of the promoter : Attached

(ii) ITR 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 the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title : Attached.

(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 : N.A.

(v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development

Sarla Goyal

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.

- (vi) An authenticated copy of the approvals and Commencement Certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases : 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
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided there of including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: Attached
- (ix) The location details of the project, with clear demarcation of and dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project : Attached
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees : Attached
- (xi) A declaration in Form-B. Attached

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

- 3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made there under, namely:- N.A
- 4. I solemnly affirm and declare that the particulars given in herein are correct to my knowledge and belief.

Yours Faithfully,

Date:

Place: Sri Ganganagar

(Sarla Devi Goyal)

Sarla Goyal

Declaration

I, Sarla Devi Goyal W/o Satish Chander Goyal aged 64 years R/o 46, Varinda van Vihar, Ganganagar, SriGanganagar, Rajasthan PIN 335001 regarding the project "**Gokulam Palm Sector - 10**" Situated at Chak 4 A Chhoti Tahsil & District Sri Ganganagar (Raj) PIN 335001. Muraba No. 30 Kila No. 6/5 (0.0.174 hectare), Kila No. 6/7 (0.1122 hectare), Kila No. 6/8 (0.0467 hectare), Kila No. 7/2 (0.1229 hectare) Kila No. 14/2 (0.1763 hectare) Kila No. 15/2 (0.0250 hectare) Kila No. 15/3 (0.1611 hectare) Kila No. 15/4 (0.0669 hectare) Kila No. 16/2 (0.0260 hectare) Kila No. 16/3 (0.1611 hectare) Kila No. 16/4 (0.0659 hectare) Kila No. 17/2 (0.1763 hectare) Kila No. 24/3 (0.0535 hectare) Kila No. 24/5 (0.1229 hectare) Kila No. 25/2 (0.0250 hectare) Kila No. 25/3 (0.1123 hectare) Kila No. 25/4 (0.1157 hectare) declare that we have not yet appointed any Contractor, H-VAC Consultants, Real Estate Agent or any other Consultants other than CA, Architect and Engineer as on date. The detail of CA, Engineer and Architect has already been updated on portal. As soon as I will appoint the same, I will inform to RERA Authority before completion of project.

Thanking You,

Sarla Goyal

(Sarla Devi Goyal)

TO WHOMSOEVER IT MAY CONCERN

I, Sarla Devi Goyal W/o Satish Chander Goyal aged 64 years R/o 46, Varinda van Vihar, Ganganagar, SriGanganagar, Rajasthan PIN 335001 regarding the project "**Gokulam Palm Sector - 10**" Situated at Chak 4 A Chhoti Tahsil & District Sri Ganganagar (Raj) PIN 335001. Muraba No. 30 Kila No. 6/5 (0.0174 hectare), Kila No. 6/7 (0.1122 hectare), Kila No. 6/8 (0.0467 hectare), Kila No. 7/2 (0.1229 hectare) Kila No. 14/2 (0.1763 hectare) Kila No. 15/2 (0.0250 hectare) Kila No. 15/3 (0.1611 hectare) Kila No. 15/4 (0.0669 hectare) Kila No. 16/2 (0.0260 hectare) Kila No. 16/3 (0.1611 hectare) Kila No. 16/4 (0.0659 hectare) Kila No. 17/2 (0.1763 hectare) Kila No. 24/3 (0.0535 hectare) Kila No. 24/5 (0.1229 hectare) Kila No. 25/2 (0.0250 hectare) Kila No. 25/3 (0.1123 hectare) Kila No. 25/4 (0.1157 hectare) I hereby declare that no criminal case is pending against me nor have we ever been convicted in any criminal case in the past.

Thanking You,

Sarla Goyal

(Sarla Devi Goyal)

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I, Sarla Devi Goyal W/o Satish Chander Goyal aged 64 years R/o 46, Varinda van Vihar, Ganganagar, SriGanganagar, Rajasthan PIN 335001 regarding the project **"Gokulam Palm Sector - 10"** Situated at Chak 4 A Chhoti Tahsil & District Sri Ganganagar (Raj) PIN 335001. Muraba No. 30 Kila No. 6/5 (0.0.174 hectare), Kila No. 6/7 (0.1122 hectare), Kila No. 6/8 (0.0467 hectare), Kila No. 7/2 (0.1229 hectare) Kila No. 14/2 (0.1763 hectare) Kila No. 15/2 (0.0250 hectare) Kila No. 15/3 (0.1611 hectare) Kila No. 15/4 (0.0669 hectare) Kila No. 16/2 (0.0260 hectare) Kila No. 16/3 (0.1611 hectare) Kila No. 16/4 (0.0659 hectare) Kila No. 17/2 (0.1763 hectare) Kila No. 24/3 (0.0535 hectare) Kila No. 24/5 (0.1229 hectare) Kila No. 25/2 (0.0250 hectare) Kila No. 25/3 (0.1123 hectare) Kila No. 25/4 (0.1157 hectare) declare that:

Sr.No.	Particular	Applicability (Yes/No)	Remarks
1.	Water Supply	Yes	Attached.
2.	Rain Water Harvesting	Yes	Attached.
3.	Sanitation	Yes	Attached
4.	Electrification	Yes	Attached.
5.	Fire Fighting Provision	No	In this Project Fire Fighting Provision is not Applicable.

Thanking You,

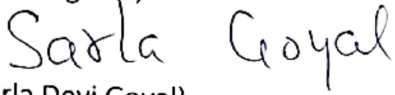
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Thanking You,

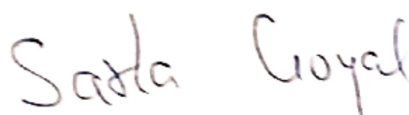

(Sarla Devi Goyal)

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1. NOC for Environment: **Not Applicable**
2. NOC for Fire : **Not Applicable**
3. Water supply permission: **Not Applicable** (Water will be supplied through boring in the project itself).
4. NOC from Airport Authority of India: **Not Applicable**

Thanking You,

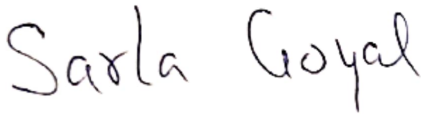


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Thanking You,



(Sarla Devi Goyal)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AASPG2322F			
Name	SARLA DEVI GOYAL			
Address	1, Sadar, BAZAR, Old dhan mandi , Sri Ganganagar , 27-Rajasthan, 91-INDIA, 335001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	764675070280723	
Taxable Income and Tax Details	Current Year business loss, if any	1	11,35,603	
	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	2,53,945	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,53,950	
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 submitted electronically on <u>28-Jul-2023 12:07:58</u> from IP address <u>117.253.249.243</u> and verified by <u>SARLA DEVI GOYAL</u> having PAN <u>AASPG2322F</u> on <u>28-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UZ8WP5NBI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode				
System Generated Barcode/QR Code	 AASPG2322F03764675070280723864b5749751517a029452173a6c515e5003ec45f			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	SARLA DEVI GOYAL		
Father's Name	Satish chander goyal		
Husband Name	SATISH CHANDER GOYAL		
Address	1,Sadar,BAZAR,Old dhan mandi,Sri Ganganagar,RAJASTHAN,335001		
Address(Office)	KISAN SUCHANA KENDER,C-371-374,UDYOG VIHAR,PHASE 2,RIICO,Sri Ganganagar,RAJASTHAN,335002		
Status	Individual	Assessment Year	2023-2024
Ward	093rd/sgnr jcit (3r)	Year Ended	31.3.2023
PAN	AASPG2322F	Date of Birth	26/02/1961
Residential Status	Resident	Gender	Female
Particular of Business	Whole Sale Business		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
A.O. Code	593-10-000-00		
GSTIN No.	08AASPG2322F1ZW		
Filing Status	Original		
Last Year Return Filed On	31/07/2022	Acknowledgement No.:	372677771310722
Last Year Return Filed u/s	Normal		
Aadhaar No:	604218619479	Mobile No Linked with Aadhaar:	
Bank Name	HDFC Bank, SRIGANGANAGAR ,MICR:000221000, A/C NO:05051530007846 ,Type: Saving ,IFSC: HDFC0000505		
Tele:	(0154) Mob:9414088039		
Tele(Office):	(0154)2443912 Mob:9414088039		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A)

0

SHREE GR GOYAL COMMODITIES P LTD
C-371-374 GRG MILL UDYOG VIHAR
SRIGANGANAGAR RAJASTHAN-335002

Salary	16000
Less: Standard Deduction u/s 16(ia)	16000
	0

Income from Business or Profession (Chapter IV D)

-688378

SHREE GRG KISAN SUCHNA KENDER

	124881	
Total		124881

SARLA DEVI GOYAL WAREHOUSE

Profit as per Profit and Loss a/c	-2043532
Add:	
Depreciation Debited in P&L A/c	1532731
Total	-510801

Less:

Depreciation as per Chart u/s 32	397128
----------------------------------	--------

Allowable depreciation is Rs. 1532731/-
but restricted to Rs. 397128/- available
profits.

397128

-907929

SARLA DEVI GOYAL - VRINDAVAN
GREENS

Profit as per Profit and Loss a/c

94670

Total

94670

Income from Capital Gain (Chapter IV E)**Nil**Long Term Capital Gain1. LAND AT CHAK 4 ML 22/04/2022

Value u/s 50C 13893000

Fair market value on conversion to stock 13893000
(2022-23)

Sales Consideration

13893000

Less: Transfer Expenses

0

13893000

Less:indexed Cost

Cost of Acquisition

15497136

F.Y. 2018-19 13109360/280*331

IMPROVEMENT EXP

289605

F.Y. 2021-22 277356/317*331

15786741

-1893741

Capital Loss Rs. 1893741/- will not set off from any other
head of income**Income from Other Sources (Chapter IV F)****688378**

Interest From Saving Bank A/c

6117

Interest From Parties

98549

Lease

600000

704666

Less:

Interest Paid

16288

16288

688378

Gross Total Income**0****Total Income****0**

Round off u/s 288 A

0

Income Exempt u/s 10

39902

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)

0

T.D.S./T.C.S	203945
	-203945
Advance Tax	50000
	-253945
Refundable (Round off u/s 288B)	253950

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

Non-Salary(as per Annexure)	202345
Salary(as per Annexure)	1600

Details of Exempt Income

S.No.	Particulars	Amount
1	PPF INTEREST	39902
	Total	39902

Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:26 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	14/09/2022	63745	HDFC Bank S D College campus	25000
2	0510080	15/12/2022	13878	HDFC BANK LTD. COLABA	25000
	Total				50000

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			1823981		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	688378	NIL	688378		NIL
Total Loss Set off		NIL	688378	NIL	
Loss Remaining after set off		NIL	1135603	NIL	

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(25/08/2021)	156104	0	156104
Current Year Loss			1893741
Total	156104	0	2049845

Statement of Unabsorbed Depreciation Brought/Carried Forward of SARLA DEVI GOYAL WAREHOUSE

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			1135603
Total	0	0	1135603

Details of Depreciation SHREE GRG KISAN SUCHNA KENDER

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Total		0	0	0	0	0	0	0	0	0

Details of Depreciation SARLA DEVI GOYAL WAREHOUSE

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
WAREHOUSE BUILDING	10%	15327314	0	0	15327314	0	0	15327314	1532731	13794583
Total		15327314	0	0	15327314	0	0	15327314	1532731	13794583

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank	SRIGANGANAGAR	05051530007846	000221000	HDFC0000505	Saving(Primary)
2	Allahabad Bank	APPOSIT S D COLLEGE	20467111794		ALLA0210179	Saving
3	Punjab National Bank		043500010049307	335024002	PUNB0043500	Saving

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GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AASPG2322F1ZW	1800000
	TOTAL	1800000

Details of T.D.S. on Non-Salary(26 AS Import Date:26 Jul 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(a)
2	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(a)
3	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
4	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
5	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
6	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
7	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
8	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
9	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
10	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
11	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
12	M/S SHREE G.R.G OIL MILL	JDHM05016E	10000	10000	194I(b)
13	M/S SHREE G.R.G OIL MILL	JDHM05016E	12489	12489	194A
14	M/S SHREE G.R.G OIL MILL	JDHM05016E	826	826	194A
15	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
16	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
17	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(a)
18	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(a)
19	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(a)
20	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
21	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
22	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
23	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
24	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
25	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
26	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	5000	5000	194I(b)
27	SHREE GRG OILS PRIVATE LIMITED	JDHS08375D	9030	9030	194A

TOTAL

202345

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194A	124881	2624881	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :2624881	12489
Business	194I(a)	200000	as above	as above	20000
Business	194I(b)	1000000	as above	as above	100000
Other Sources	194A	98549	704666	Interest Income:104666 Rental Income:600000	9856
Other Sources	194I(a)	150000	as above	as above	15000
Other Sources	194I(b)	450000	as above	as above	45000
Total		2023430	3329547		202345

Details of T.D.S. on Salary(26 AS Import Date:26 Jul 2023)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	SHREE G. R. GOYAL COMODITIES (P) LTD.	JDHS06967C	15000	1600
	TOTAL			1600

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST turnover	1800000		
2	Interest from deposit	223430	Interest from Parties	98549 124881
3	Interest from savings bank	6117	Interest from saving bank a/c	6117 NIL
4	Rent received	1450000		
5	Rent on plant & machinery	350000	Lease	600000 -250000
6	Salary	15000	SHREE GR GOYAL COMMODITIES P LTD	16000 -1000
	Sale of vehicle	-	Sale of Other Asset	13893000 13893000
	Business receipts		Trading Account->Sales/ Gross receipts of business	1300000
			Profit and Loss Account->Other income	1324881
				2624881 2624881

Details of company in which Assessee is Director during the previous year

S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	SHREE GR GOYAL COMMODITY PVT LTD	Domestic[Shares unlisted]	AAJCS2214E	02452507
2	SHREE GRG OILS PRIVATE LIMITED	Domestic[Shares unlisted]	AALCS7357N	02452507

Signature
(SARLA DEVI GOYAL)
Date-22.09.2023

CompuTax : SARLA [SARLA DEVI GOYAL]

