

**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 to be set up at **Jaipur**  
Tehsil **Jaipur** District **Jaipur** State **Rajasthan**.

1. The requisite particulars are as under:-

(i) Status of the applicant: **PROPRIETORSHIP FIRM**

(ii) **Proprietorship Firm Details:**

(a) Name of Entity and Promoter : M/s VINAYAK BUILDERS AND DEVELOPERS  
( Represented by its proprietor and authorized signatory Mr. Raj Kumar son  
of Sh. Ramdev)

(a) Address of the Entity: Plot No. A-43, Vinayak Vihar – A, Gokulpura, Kalwar  
Road, Jaipur, Rajasthan – 302012

(b) Copy of registration certificate as firm / society / trust / company / limited  
liability partnership / competent authority etc: Enclosed in Promoter Profile

(c) Main objects: CONSTRUCTION SERVICES

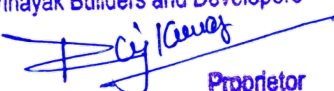
(d) Name, photograph and address of proprietor and authorised person etc:

| S. No | Name of Proprietor | Designation                               | Photo                                                                                |
|-------|--------------------|-------------------------------------------|--------------------------------------------------------------------------------------|
| 1.    | Raj Kumar          | Proprietor and<br>Authorised<br>Signatory |  |

**Sole Proprietor and Authorised Signatory Details:** Raj Kumar son of Sh. Ramdev aged 32 years  
R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan – 332703

**Contact Details:** +91- 9667596981 | [jaipurpinkcity2188@gmail.com](mailto:jaipurpinkcity2188@gmail.com)

(iii) PAN Number of the promoter: CKVPA4790A

For Vinayak Builders and Developers  
  
Proprietor

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

**Name:** AU SMALL FINANCE BANK LIMITED

**Address:** Plot No. 22 To 25,91,92, Gopal Nagar A, Ashok Vihar Ext., Gopalpura By Pass, Jaipur - 302015

- (v) Details of project land: Enclosed (Area 2400.00 Sq. Mtr. As Approved and Sanctioned)
- (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.

NOT APPLICABLE

- (vii) Agency to take up external development works : Self Development

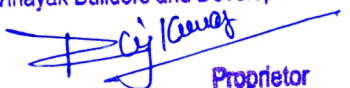
- (viii) Registration fee calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 through online payment as having details: AS PER SUMMARY OF APPLICATION

- (ix) Any other information the applicant may like to furnish: As Provided

2. I enclose the following documents , namely:-

- (i) authenticated copy of the PAN card of the promoter: Enclosed in Promoter Profile
- (ii) audited financial statements, audit report and ITR of the promoter for the preceding financial year: Enclosed with Other Documents.
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: Enclosed in Project Details
- (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: No encumbrance. Declaration is enclosed in Project Details.
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: -----NA-----
- (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: -----NA-----

For Vinayak Builders and Developers

  
Proprietor

- (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 in Project Details
- (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: Declaration Enclosed in Project Details
- (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 in Project Details
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Enclosed in Project Details
- (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: 80 Apartments, comprising of 80 Residential Apartments of 4BHK each as Mentioned in Building Tab of Application
- (xii) the number and areas of garage for sale in the project: Mentioned in Application, NIL
- (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: Basement, Stilt & Open Parking Facility, having capacity as 80 Cars, 87 Two Wheelers for residents and 8 Cars for and 9 Two Wheelers for Visitors Parking
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: Not Appointed any Real Estate Agent. Declaration Uploaded in Other-Documents Tab for any future appointment, if any.
- (xv) the names and addresses of the engineers, contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project:

**Architect Details are:**

Name: Shrawan Kumawat

Address: B-6, Moti Marg, Bapu Nagar, Jaipur - 302015

Contact Number: 9314510603

E-mail: [spaceedgejpr@gmail.com](mailto:spaceedgejpr@gmail.com)

**Engineer and Structural Engineer Details are:**

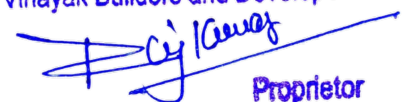
Name: Lokesh Wadhwa

Address: D-85, Gautam Marg, Nirman Nagar, Jaipur – 302019

Contact Number: +91- 9024160011

E-mail: [frameconsultantsjaipur@gmail.com](mailto:frameconsultantsjaipur@gmail.com)

For Vinayak Builders and Developers

  
Proprietor

**Chartered Accountant Details are:**

Name: CA Surya Prakash Agiwal

Address: 218, 2<sup>nd</sup> Floor, Amar Vijay Tower, Hotel Mansingh Lane, S.C. Road, Jaipur – 302001

Contact Number: 9929-66-0004

E-mail: [sycjpr218@gmail.com](mailto:sycjpr218@gmail.com)

**Services(Other) and Plumbing Consultant Details are:**

Name: Akshay Kumawat

Address: 35, Iskon Road, Radha Swami Nagar, Mansarovar, Jaipur – 302020

Contact Number: 9214444360

E-mail: [akshayconsulting.123@gmail.com](mailto:akshayconsulting.123@gmail.com)

For Other Consultants: Declaration is provided under other Documents Tab.

(xvi) a declaration in Form-B. Attached in respective tab

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-

(i) Form G, Affidavit related to Form G

(ii) Bank Affidavit

(iii) New Project Affidavit

(iv) Other Documents and Declarations as required; No Criminal Record Declaration by Proprietor and Authorized Signatory, NOC related Declaration, No Litigation Declaration

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

Yours Faithfully

For Vinayak Builders and Developers

  
Proprietor

Date: 23/08/2023

Place: Jaipur

# e-Challan

Registration and Stamps department  
Government of Rajasthan



GRN: 0079113900



Payment Date: 03/08/2023 20:44:52

Office Name: SUB REGISTRAR-VII REGISTRATION & STAMPS, JAIPUR  
Location: JAIPUR (CITY)  
Period: 01/04/2023-To-31/03/2024

| S.No             | Purpose/Budget Head Name                                                | Amount (₹) |
|------------------|-------------------------------------------------------------------------|------------|
| 1                | 0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार                               | 5.00       |
| 2                | 0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार      | 5.00       |
| 3                | 0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार | 5.00       |
| 4                | 0030-02-103-01-00-दस्तावेजों के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय  | 50.00      |
| Commission(-):   |                                                                         | 0.00       |
| Total/NetAmount: |                                                                         | 65.00      |

Sixty Five Rupees and Zero Paise Only

## Payee Details:

|                                                                                   |                                                                                                   |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Full Name: VINAYAK BUILDERS AND DEVELOPERS                                        | Tin/Actt.No./VehicleNo./Taxid CKVPK4790A                                                          |
| Pan No.(If Applicable):                                                           | City(Pincode): JAIPUR(302012)                                                                     |
| Address:Plot No. A 43, Vinayak Vihar A, Gokulpura, Kalwar Road, Jaipur, Rajasthan | Remarks:FOR RERA PROJECT REGISTRATION OF PROJECT ROYAL CRYSTA - E STAMP FOR NEW PROJECT AFFIDAVIT |

## Payment Details:

|                  |                     |               |                      |
|------------------|---------------------|---------------|----------------------|
| Payment Details: |                     | Challan No. - | 0                    |
| Bank:            | State Bank Of India | Bank CIN No:  | SBIN7911390003082023 |
| Date:            | 03/08/2023 20:44:52 | Reference No: | CKX6129245           |

Computer generated copy on : 03/08/2023

Courtesy : <https://Egras.rajasthan.gov.in>

For Vinayak Builders and Developers

  
Proprietor

ATTESTED  
  
NOTARY PUBLIC  
BHANWAR SINGH  
03/08/23





### DECLARATION

#### Affidavit cum Declaration of proposed project "ROYAL CRYSTA"

I, **Raj Kumar** son of Sh. Ramdev aged 32 years R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan - 332703, **Sole Proprietor of M/s Vinayak Builders and Developers and promoter of the proposed project "Royal Crysta"**, do hereby solemnly declare, undertake and state as under,-

1. That, our project "ROYAL CRSYTA" is situated at Khasra No. 110/1, 111/1, 111/2, 530/111 (North Part), In Scheme Ekal Patta, at Village - Ganpatpura, Tehsil - Sanganer, District - Jaipur, Rajasthan - 302020.
2. That, this project is a New Project.
3. That, we have not accepted any advance payment from the allottees towards the booking of the apartment till date of signing this declaration and we will not take any advance till the time we get our RERA registration.
4. That, we have not accepted any "bookings" yet and as mentioned in point number (3) above, we will not accept any booking before grant of RERA registration.
5. That, if any contradiction arises in the future the deponent will be responsible for the same.

For Vinayak Builders and Developers

Proprietor

Deponent

### Verification

I, **Raj Kumar** son of Sh. Ramdev aged 32 years R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan - 332703, **Sole Proprietor of M/s Vinayak Builders and Developers and promoter of the proposed project "Royal Crysta"**, do hereby verify that the contents in Para No.1 to 5 of my above Affidavit are true correct and nothing material has been concealed by me there from. I will be solely responsible for it and will indemnify as per law. Verified by me at Jaipur on 03/08/2023.

For Vinayak Builders and Developers

Proprietor

Deponent

**ATTESTED**

**NOTARY PUBLIC**  
**BHANWAR SINGH**  
03/08/22



# e-Challan

Registration and Stamps department  
Government of Rajasthan

GRN: 0079113860



Payment Date: 03/08/2023 20:41:48

Office Name: SUB REGISTRAR-VII REGISTRATION & STAMPS, JAIPUR  
Location: JAIPUR (CITY)  
Period: 01/04/2023-To-31/03/2024

| S.No             | Purpose/Budget Head Name                                                | Amount (₹) |
|------------------|-------------------------------------------------------------------------|------------|
| 1                | 0030-02-800-02-00-स्टाम्प शुल्क पर अधिभार                               | 5.00       |
| 2                | 0030-02-800-03-00-स्टाम्प शुल्क पर गो संवर्धन/ संरक्षण हेतु अधिभार      | 5.00       |
| 3                | 0030-02-800-04-00-प्राकृतिक एवं मानव निर्मित आपदाओं से राहत हेतु अधिभार | 5.00       |
| 4                | 0030-02-103-01-00-दस्तावेजों के मुद्रांकन/कमी मुद्रांक हेतु प्राप्त आय  | 50.00      |
| Commision(-):    |                                                                         | 0.00       |
| Total/NetAmount: |                                                                         | 65.00      |

Sixty Five Rupees and Zero Paise Only

## Payee Details:

Full Name: VINAYAK BUILDERS AND DEVELOPERS

Tin/Actt.No./VehicleNo./Taxid CKVPK4790A

Pan No.(If Applicable):

City(Pincode): JAIPUR(302012)

Address:Plot No. A 43, Vinayak Vihar A, Gokulpura, Kalwar Road, Jaipur, Rajasthan

Remarks:FOR RERA PROJECT REGISTRATION OF PROJECT ROYAL CRYSTA - E STAMP FOR BANK AFFIDAVIT

## Payment Details:

Bank: State Bank Of India

Challan No. - 0

Date: 03/08/2023 20:41:48

Bank CIN No: SBIN7911386003082023

Reference No: CKX6129226

Computer generated copy on : 03/08/2023

Courtesy : <https://Egras.rajasthan.gov.in>

For Vinayak Builders and Developers

  
Proprietor

ATTESTED  
  
NOTARY PUBLIC  
BHANWAR SINGH  
03/08/23

11

**AFFIDAVIT**

I, **Raj Kumar** son of Sh. Ramdev aged 32 years R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan - 332703, **Sole Proprietor of M/s Vinayak Builders and Developers and promoter of the proposed project "Royal Crysta"**, do hereby declare, undertake and state as under:

1. That we have applied for registration of our project "**Royal Crysta**", situated at Khasra No. 110/1, 111/1, 111/2, 530/111 (North Part), In Scheme Ekal Patta, at Village -Ganpatpura, Tehsil - Sanganer, District - Jaipur, Rajasthan - 302020 under the provisions of the real estate regulation and development Act, 2016 read with Rajasthan Real Estate (Regulations and Development Rules, 2017)

2. That we have given the details of RERA Designated Account as per Section 4(2) (1) (d) of the Act which are as under:-

**Bank Name – AU SMALL FINANCE BANK LIMITED**

**Branch Address — Plot No. 22 To 25,91,92, Gopal Nagar A, Ashok Vihar Ext., Gopalpura By Pass, Jaipur - 302015**

**Account Name — M/S. VINAYAK BUILDERS AND DEVELOPERS ROYAL CRYSTA RERA ACCOUNT**

**Account Number — 2302221551065825**

**IFSC Code – AUBL0002215**

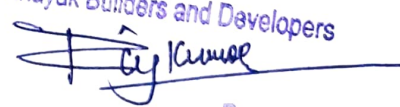
3. Further, I declare that any amount withdrawn from the designated bank account shall be used only for our project "ROYAL CRYSTA".

4. Further, I declare that any account shall be not shared for any other Real Estate project or any other purpose whatsoever. **For Vinayak Builders and Developers**

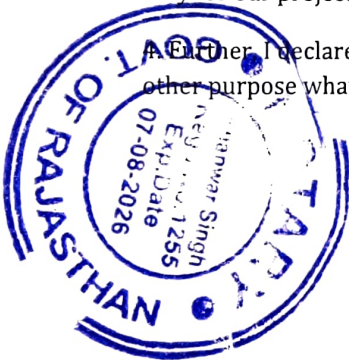
  
**Deponent Proprietor**

**Verification**

I, **Raj Kumar** son of Sh. Ramdev aged 32 years R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan - 332703, **Sole Proprietor of M/s Vinayak Builders and Developers and promoter of the proposed project "Royal Crysta"**, do hereby verify that, the contents in Para No.1 to 4 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from. I will be solely responsible for it and will indemnify as per law. Verified by me at Jaipur on 03/08/2023.

  
**Deponent Proprietor**

**ATTESTED**  
  
**NOTARY PUBLIC**  
**BHANWAR SINGH**  
**03/08/23**



## STATEMENT OF ACCOUNT

Name : M/S. VINAYAK BUILDERS AND DEVELOPERS  
ROYAL CRYSTA RERA ACCOUNT  
Address : A 43 VINAYAK VIHAR A GOKULPURA  
KALWAR ROAD.  
JAIPUR 302012  
RAJASTHAN INDIA  
Customer ID : 29477900  
CKYC No :  
Mobile no : 9667596981  
Nominee : Not Registered  
Joint Holders :  
Account No : 2302221551065825  
Account Type : CURRENT  
AC open date : 24/07/2023  
Account status : DR Blocked  
Account Product code : 20235-CURRENT ACCOUNT - RERA  
OD Limit : 0.00  
Currency : INR  
Branch code : 2215  
Branch address : Plot No 22 To 25,91,92  
Gopal Nagar A,Ashok Vihar Ext.  
Gopalpura By Pass  
City : Jaipur 302015  
State : RAJASTHAN  
Branch phone number : 180012001200  
RTGS/NEFT IFSC : AUBL0002215  
MICR Code : 302765012

Statement from: 01/07/23 To: 02/08/23

| TRANS DATE | VALUE DATE | DESCRIPTION             | CHEQUE NO | DEBITS | CREDITS | ACCOUNT RATE (LCY) | ACCOUNT AMOUNT (LCY) | BALANCE |
|------------|------------|-------------------------|-----------|--------|---------|--------------------|----------------------|---------|
| ----       | 01/07/23   | BALANCE BROUGHT FORWARD |           | 0.00   | 0.00    |                    |                      | 0.00    |
| 01/07/23   |            | BALANCE BROUGHT FORWARD |           | 0.00   | 0.00    |                    |                      | 0.00    |

### Statement Summary :

| Opening Balance | Total Debit Amount | Total Credit Amount | Debit Count | Credit Count | Closing Balance |
|-----------------|--------------------|---------------------|-------------|--------------|-----------------|
| 0.00            | 0.00               | 0.00                | 0           | 0            | 0.00            |

AU Small Finance Bank GST No (PAN Based):

Registered Office Address: AU Small Finance Bank, 19-A, Dhuleshwar Garden, Ajmer Road, Jaipur, Jaipur, 302001

For Vinayak Builders and Developers

  
Proprietor

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that the Project **"Royal Crysta "** Situated at **Kh. No-110/1,111/1,111/2 530/111 (North part) village-Ganpatpura. Teh. Sanganer, Jaipur** having Plot Area is 2400 Sq. M. Open Area of the Project is 1443.88 Sq. M as Described below

| Particular                          | Area in Sq.M |
|-------------------------------------|--------------|
| Plot Area                           | 2400         |
| Stilt Floor Area Without Projection | 956.12       |
| Open Area                           | 1443.88      |

  
**KUMAWAT S. KUMAR**  
ARCHITECT  
CA / 2000 / 26400

Ar. Shrawan Kumar Kumawat

Proprietor (Architect)

# VINAYAK BUILDERS AND DEVELOPERS

## TO WHOMSOEVER- IT MAY CONCERN

I, **Raj Kumar** son of Sh. Ramdev aged 32 years R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan – 332703, **Sole Proprietor of M/s Vinayak Builders and Developers and promoter of the proposed project “Royal Crysta”**, do hereby declare that, we have not appointed Real Estate Agent, Contractor and HVAC consultants till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of the project.

With regards to Structural Engineer, Engineer, Services Consultant (Other), Plumbing Consultant, Architect and Chartered Accountant, we would like to inform that it has been appointed and details are mentioned under Consultants Tab and also mentioned hereunder:

### Architect Details are:

Name: Shrawan Kumawat

Address: B-6, Moti Marg, Bapu Nagar, Jaipur - 302015

Contact Number: 9314510603

E-mail: [spaceedgejpr@gmail.com](mailto:spaceedgejpr@gmail.com)

### Engineer and Structural Engineer Details are:

Name: Lokesh Wadhwa

Address: D-85, Gautam Marg, Nirman Nagar, Jaipur – 302019

Contact Number: +91- 9024160011

E-mail: [frameconsultantsjaipur@gmail.com](mailto:frameconsultantsjaipur@gmail.com)

### Chartered Accountant Details are:

Name: CA Surya Prakash Agiwal

Address: 218, 2<sup>nd</sup> Floor, Amar Vijay Tower, Hotel Mansingh Lane, S.C. Road, Jaipur – 302001

Contact Number: 9929-66-0004

E-mail: [sycjpr218@gmail.com](mailto:sycjpr218@gmail.com)

### Services(Other) and Plumbing Consultant Details are:

Name: Akshay Kumawat

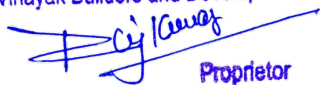
Address: 35, Iskon Road, Radha Swami Nagar, Mansarovar, Jaipur – 302020

Contact Number: 9214444360

E-mail: [akshayconsulting.123@gmail.com](mailto:akshayconsulting.123@gmail.com)

For M/s Vinayak Builders and Builders

For Vinayak Builders and Developers

  
Proprietor

Proprietor

Date: 23/08/2023

Place: Jaipur

Plot No. A-43, Vinayak Vihar – A, Gokulpura, Kalwar Road, Jaipur, Rajasthan – 302012

# VINAYAK BUILDERS AND DEVELOPERS

## TO WHOMSOEVER IT MAY CONCERN

### DECLARATION OF NO CRIMINAL RECORD

In reference to our project "**ROYAL CRYSTA**", situated at Khasra No. 110/1, 111/1, 111/2, 530/111 (North Part), In Scheme Ekal Patta, at Village -Ganpatpura, Tehsil - Sanganer, District - Jaipur, Rajasthan - 302020, a declaration that;

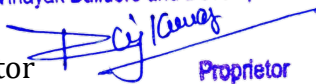
I, **Raj Kumar** son of Sh. Ramdev aged 32 years R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan – 332703, **Sole Proprietor of M/s Vinayak Builders and Developers and promoter of the proposed project "Royal Crysta"**, do hereby solemnly declare that, **no criminal case is pending against me and I have not been convicted in any criminal case in the past.**

There is no litigation pending against the Land and the Project in any court.

For M/s Vinayak Builders and Builders

For Vinayak Builders and Developers

Proprietor



Proprietor

Date: 08/08/2023

Place: Jaipur

# VINAYAK BUILDERS AND DEVELOPERS

## TO WHOMSOEVER IT MAY CONCERN

This is in with relation to our project **"ROYAL CRYSTA"**, Khasra No. 110/1, 111/1, 111/2, 530/111 (North Part), In Scheme Ekal Patta, at Village -Ganpatpura, Tehsil - Sanganer, District - Jaipur, Rajasthan - 302020, a declaration that;-

1. NOC for FIRE - Not Available (will be uploaded as soon as it is available and on or before completion of project i.e., before 30/09/2023)
2. Water supply permission - Not Applicable (as per local laws, as the developer has provisioned dwelling of borewell at the location of the project to meet the water needs)
3. NOC from Airport Authority - JAIP/NORTH/B/061423/763018 dated 27/06/2023
4. Environment NOC: Not Applicable (As per local laws)

For M/s Vinayak Builders and Builders

For Vinayak Builders and Developers

Proprietor



Proprietor

Date: 23/08/2023

Place: Jaipur

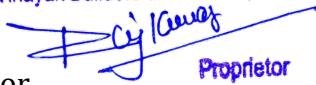
# VINAYAK BUILDERS AND DEVELOPERS

## TO WHOMSOEVER- IT MAY CONCERN

I, **Raj Kumar** son of Sh. Ramdev aged 32 years R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan – 332703, **Sole Proprietor of M/s Vinayak Builders and Developers and promoter of the proposed project "Royal Crysta"**, do hereby declare that, we do not have any encumbrance on our new project "ROYAL CRYSTA", kindly take a note.

For M/s Vinayak Builders and Developers

For Vinayak Builders and Developers



Proprietor

Proprietor

Date: 08/08/2023

Place: Jaipur

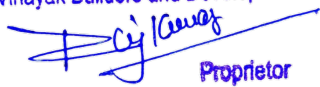
# VINAYAK BUILDERS AND DEVELOPERS

## TO WHOMSOEVER- IT MAY CONCERN

I, **Raj Kumar** son of Sh. Ramdev aged 32 years R/o 74, Swami Ji Ki Dhani, Danji Ka Bas, Dantaramgarh, Sikar, Rajasthan – 332703, **Sole Proprietor of M/s Vinayak Builders and Developers and promoter of the proposed project “Royal Crysta”**, do hereby declare that, we do not have any litigation on our new project “ROYAL CRYSTA”. Kindly take a note.

For M/s Vinayak Builders and Developers

For Vinayak Builders and Developers



Proprietor

Proprietor

Date: 08/08/2023

Place: Jaipur

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

**Assessment Year**  
**2022-23**

|           |                                                                                             |                                 |                 |
|-----------|---------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN       | CKVVK4790A                                                                                  |                                 |                 |
| Name      | RAJ KUMAR                                                                                   |                                 |                 |
| Address   | A-43,, GOKULPURA, KALWAR ROAD , VINAYAK VIHAR-A,, JAIPUR,, 27-Rajasthan , 91-India , 302012 |                                 |                 |
| Status    | Individual                                                                                  | Form Number                     | ITR-3           |
| Filed u/s | 139(1) Return filed on or before due date                                                   | e-Filing Acknowledgement Number | 735589481191022 |

|                                |                                                   |    |              |
|--------------------------------|---------------------------------------------------|----|--------------|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0            |
|                                | Total Income                                      |    | 10,12,660    |
|                                | Book Profit under MAT, where applicable           | 2  | 0            |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 10,12,660    |
|                                | Net tax payable                                   | 4  | 1,20,950     |
|                                | Interest and Fee Payable                          | 5  | 0            |
|                                | Total tax, interest and Fee payable               | 6  | 1,20,950     |
|                                | Taxes Paid                                        | 7  | 3,03,994     |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | (-) 1,83,040 |
| Distribution Tax details       | Dividend Tax Payable                              | 9  | 0            |
|                                | Interest Payable                                  | 10 | 0            |
|                                | Total Dividend tax and interest payable           | 11 | 0            |
|                                | Taxes Paid                                        | 12 | 0            |
|                                | (+)Tax Payable /(-)Refundable (11-12)             | 13 | 0            |
| Accreted Income & Tax Details  | Accreted Income as per section 115TD              | 14 | 0            |
|                                | Additional Tax payable u/s 115TD                  | 15 | 0            |
|                                | Interest payable u/s 115TE                        | 16 | 0            |
|                                | Additional Tax and interest payable               | 17 | 0            |
|                                | Tax and interest paid                             | 18 | 0            |
|                                | (+)Tax Payable /(-)Refundable (17-18)             | 19 | 0            |

Income Tax Return submitted electronically on 19-Oct-2022 17:50:54 from IP address 122.160.175.72 and verified by RAJ KUMAR having PAN CKVVK4790A on 19-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



CKVVK4790A037355894811910222091712A6F3E22CEA3CD170CBD8E5FA72C1AE075

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                            |                                                                                                           |                      |                 |
|----------------------------|-----------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| Name of Assessee           | RAJ KUMAR                                                                                                 |                      |                 |
| Father's Name              | RAMDEV                                                                                                    |                      |                 |
| Address                    | A-43,,GOKULPURA, KALWAR ROAD,VINAYAK<br>VIHAR-A,,JAIPUR,,RAJASTHAN,302012                                 |                      |                 |
| Address(Office)            | VINAYAK BUILDERS AND DEVELOPERS,A-43,,GOKULPURA, KALWAR<br>ROAD,VINAYAK VIHAR-A,,JAIPUR,,RAJASTHAN,302012 |                      |                 |
| E-Mail                     | SURYA2319@GMAIL.COM                                                                                       |                      |                 |
| Status                     | Individual                                                                                                | Assessment Year      | 2022-2023       |
| Ward                       |                                                                                                           | Year Ended           | 31.3.2022       |
| PAN                        | CKVPK4790A                                                                                                | Date of Birth        | 01/10/1990      |
| Residential Status         | Resident                                                                                                  | Gender               | Male            |
| Nature of Business         | CONSTRUCTION-Building of complete constructions or parts- civil<br>contractors(06002)                     |                      |                 |
| Method of Accounting       | Mercantile                                                                                                |                      |                 |
| Filing Status              | Original                                                                                                  |                      |                 |
| Return Filed On            | 19/10/2022                                                                                                | Acknowledgement No.: | 735589481191022 |
| Last Year Return Filed On  | 15/03/2022                                                                                                | Acknowledgement No.: | 368224120150322 |
| Last Year Return Filed u/s | Normal                                                                                                    |                      |                 |
| Aadhaar No:                | 695715265316                                                                                              | Passport No.:        |                 |
| Bank Name                  | HDFC Bank Ltd, JAIPUR, A/C NO:023501523507 ,Type: Current ,IFSC:<br>HDFC0CTUCBL                           |                      |                 |
| Tele:                      | Mob:9929660004                                                                                            |                      |                 |
| Tele(Office):              | Mob:9929660004                                                                                            |                      |                 |

#### Computation of Total Income [As per Normal Provisions]

**Income from House Property (Chapter IV C) -200000**

1.  
A-43 KALWAR ROAD  
JAIPUR(RAJASTHAN)-302012  
 Annual Rental Value u/s 23 0

2.  
Self Occupied Property  
KALWAR ROAD GOKULPURA  
JAIPUR(RAJASTHAN)-302012  
 Interest u/s 24(b) (267071) -200000

**Income from Business or Profession (Chapter IV D) 1302917**

From Firm VINAYAK  
INFRASTRUCTURE (50.00% Share )  
 Remuneration 520000  
 Interest 0  
 (Profit Exempt u/s 10(2A) 496802/- )

From Firm VINAYAK HOMES (50.00%  
Share )  
 Remuneration 0  
 Interest 0

From Firm VINAYAK BUILDCOM  
(50.00% Share )  
 Remuneration 0  
 Interest 0

|                                     |        |
|-------------------------------------|--------|
|                                     | 520000 |
| Profit as per Profit and Loss a/c   | 0      |
| Net profit as per profit & loss a/c | 782917 |
| Add:                                |        |
| Depreciation Debited in P&L A/c     | 138983 |
| Total                               | 921900 |
| Less:                               |        |
| Depreciation as per Chart u/s 32    | 138983 |
|                                     | 138983 |
|                                     | 782917 |

**Income from Other Sources (Chapter IV F)****69741**

|                                                |       |
|------------------------------------------------|-------|
| Interest From Saving Bank A/c(as per Annexure) | 51357 |
| Interest on F.D.R.                             | 2364  |
| Dividend From Shares                           | 16020 |
|                                                | 69741 |

**Gross Total Income****1172658****Less: Deductions (Chapter VI-A)**

|                                                |        |
|------------------------------------------------|--------|
| u/s 80C                                        |        |
| 80C                                            | 150000 |
|                                                | 150000 |
| u/s 80TTA (Interest From Saving Bank Account.) | 10000  |
|                                                | 160000 |

**Total Income****1012658**

Round off u/s 288 A

**1012660**

Income Exempt u/s 10

**496802**

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

|                                       |         |
|---------------------------------------|---------|
| Tax Due                               | 116298  |
| Health & Education Cess (HEC) @ 4.00% | 4652    |
|                                       | 120950  |
| T.D.S./T.C.S                          | 303994  |
|                                       | -183044 |
| Refundable (Round off u/s 288B)       | 183040  |

**Tax calculation on Normal income of Rs 1012660/-**

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1012660 = 12660 @30% = 3798

**Total Tax = 116298**

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

|                             |        |
|-----------------------------|--------|
| Non-Salary(as per Annexure) | 262562 |
| T.C.S.(as per Annexure)     | 41432  |

**Details of Exempt Income**

| S.No. | Particulars                             | Amount        |
|-------|-----------------------------------------|---------------|
| 1     | Profit from Firm VINAYAK INFRASTRUCTURE | 496802        |
|       | <b>Total</b>                            | <b>496802</b> |

Due Date for filing of Return October 31, 2022

**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          |                     | 200000                                          |                                           |                                                |                                             |
| House Property               | NIL                 |                                                 | NIL                                       | NIL                                            | NIL                                         |
| Business                     | 1302917             | 200000                                          |                                           | NIL                                            | 1102917                                     |
| 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                | 69741               | NIL                                             | NIL                                       |                                                | 69741                                       |
| Total Loss Set off           |                     | 200000                                          | NIL                                       | NIL                                            |                                             |
| Loss Remaining after set off |                     | NIL                                             | NIL                                       | NIL                                            |                                             |

**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   |
|--------------|------|---------------|--------------------|--------------------|---------------|----------|--------------------------|---------------|---------------------------|---------------|
| Car          | 15%  | 731796        | 0                  | 0                  | 731796        | 0        | 0                        | 731796        | 109769                    | 622027        |
| Car          | 15%  | 188243        | 0                  | 0                  | 188243        | 0        | 0                        | 188243        | 28236                     | 160007        |
| Mobile Phone | 15%  | 6519          | 0                  | 0                  | 6519          | 0        | 0                        | 6519          | 978                       | 5541          |
| <b>Total</b> |      | <b>926558</b> | <b>0</b>           | <b>0</b>           | <b>926558</b> | <b>0</b> | <b>0</b>                 | <b>926558</b> | <b>138983</b>             | <b>787575</b> |

**Bank Account Detail**

| S. No. | Bank          | Address | Account No   | MICR NO | IFSC Code   | Type             |
|--------|---------------|---------|--------------|---------|-------------|------------------|
| 1      | HDFC Bank Ltd | JAIPUR  | 023501523507 |         | HDFC0CTUCBL | Current(Primary) |

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

| S.NO.        | GSTIN           | ARN             | Date        | Period         | Taxable Turnover | Total Turnover |
|--------------|-----------------|-----------------|-------------|----------------|------------------|----------------|
| 1            | 08CKVPK4790A1ZS | AA080621060152N | 02-Jul-2021 | June,2021      | 0                | 0              |
| 2            | 08CKVPK4790A1ZS | AA0809210960741 | 02-Oct-2021 | September,2021 | 0                | 0              |
| 3            | 08CKVPK4790A1ZS | AA0812210719266 | 03-Jan-2022 | December,2021  | 0                | 0              |
| 4            | 08CKVPK4790A1ZS | AA080322076361G | 01-Apr-2022 | March,2022     | 0                | 0              |
| <b>Total</b> |                 |                 |             |                | <b>0.00</b>      | <b>0.00</b>    |

**Details of SFT Transaction (Imported From Form 26AS)**

| S.NO. | Type of Transaction                         | Name of SFT Filer                                                                                           | Transaction Date | Amount(Rs.) |
|-------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------|-------------|
| 1     | SFT-003_03A Cash deposit in current account | FINGROWTH CO-OPERATIVE BANK LIMITED , PARIJATAK 11 NEW COLONY PANCH BATTI, JAIPUR, RAJASTHAN, INDIA, 302001 | -                | 0           |

|       |                                                 |                                                                                                             |             |             |
|-------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 2     | SFT-003_03B Cash withdrawals in current account | FINGROWTH CO-OPERATIVE BANK LIMITED , PARIJATAK 11 NEW COLONY PANCH BATTI, JAIPUR, RAJASTHAN, INDIA, 302001 | -           | 23128100    |
| 3     | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                       | 01-Jul-2021 | 11500000    |
| 4     | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                       | 03-Jan-2022 | 3350000     |
| 5     | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                       | 03-Jan-2022 | 3350000     |
| 6     | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                       | 24-Feb-2022 | 3200000     |
| 7     | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                      | 01-Jul-2021 | 11500000    |
| 8     | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                      | 01-Jul-2021 | -11500000   |
| 9     | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                       | 03-Jan-2022 | 3350000     |
| 10    | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                       | 03-Jan-2022 | -3350000    |
| 11    | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                       | 03-Jan-2022 | 3350000     |
| 12    | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                       | 03-Jan-2022 | -3350000    |
| 13    | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                      | 24-Feb-2022 | 3200000     |
| 14    | SFT-012 Purchase or Sale of Immovable Property  | INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016                      | 24-Feb-2022 | -3200000    |
| Total |                                                 |                                                                                                             |             | 44528100.00 |

#### Details of Interest From Bank

| S.NO. | PARTICULARS   | AMOUNT       |
|-------|---------------|--------------|
| 1     | BANK OF INDIA | 25204        |
|       | <b>TOTAL</b>  | <b>25204</b> |

#### Details of T.D.S. on Non-Salary(26 AS Import Date:19 Oct 2022)

| S.No | Name of the Deductor            | Tax deduction A/C No. of the deductor | Amount Paid/credited | Total Tax deducted | Amount out of (5) claimed for this year |
|------|---------------------------------|---------------------------------------|----------------------|--------------------|-----------------------------------------|
| 1    | FINGROWTH CO-OPERATIVE BANK LTD | JPRT02111E                            | 13128100             | 262562             | 262562                                  |
|      | <b>TOTAL</b>                    |                                       | <b>13128100</b>      | <b>262562</b>      | <b>262562</b>                           |

#### 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           |
|------|--------------|----------------------------------|--------------------|-----------------------------------|---------------|
| NA   | 194N         | 13128100                         |                    |                                   | 262562        |
|      | <b>Total</b> | <b>13128100</b>                  |                    |                                   | <b>262562</b> |

**Details of T.C.S.(26 AS Import Date:19 Oct 2022)**

| S.No | Name of the Collector  | Tax Deduction and Tax Collection Account Number of the Collector | Total tax collected | Amount out of (4) claimed during the year |
|------|------------------------|------------------------------------------------------------------|---------------------|-------------------------------------------|
| 1    | ACC LTD                | MUMT00130E                                                       | 36                  | 36                                        |
| 2    | KOOLWAL PAWAN          | JPRK02085G                                                       | 4664                | 4664                                      |
| 3    | OM METALS AUTO PVT LTD | JPRO01857C                                                       | 35510               | 35510                                     |
| 4    | SHREE CEMENT LTD       | JDHS01295A                                                       | 1222                | 1222                                      |
|      | <b>TOTAL</b>           |                                                                  | <b>41432</b>        | <b>41432</b>                              |

**Details of Taxpayer Information Summary (TIS)**

| S.NO | INFORMATION CATEGORY           | DERIVED VALUE(Rs.) | As Per Computation                                 | Difference        |
|------|--------------------------------|--------------------|----------------------------------------------------|-------------------|
| 1    | Interest from savings bank     | 25204              | Interest from saving bank a/c                      | 51357 -26153      |
| 2    | Sale of land or building       | 3350000            |                                                    |                   |
| 3    | GST turnover                   | 0                  |                                                    |                   |
| 4    | GST purchases                  | 37265285           |                                                    |                   |
| 5    | Business expenses              | 5922979            |                                                    |                   |
| 6    | Cash deposits                  | 0                  |                                                    |                   |
| 7    | Cash withdrawals               | 23128100           |                                                    |                   |
| 8    | Purchase of immovable property | 61073075           |                                                    |                   |
| 9    | Purchase of vehicle            | 3551000            |                                                    |                   |
|      | Interest from deposit          |                    | Interest on FDR                                    | 2364              |
|      |                                |                    |                                                    | 2364 2364         |
|      | Business receipts              |                    | Trading Account->Sales/ Gross receipts of business | 38241000          |
|      |                                |                    | Profit and Loss Account->Other income              | 2                 |
|      |                                |                    |                                                    | 38241002 38241002 |

Signature  
(RAJ KUMAR )  
Date-19.10.2022

CompuTax : 660 [RAJ KUMAR]



## FORM NO. 3CB

[See rule 6G(1)(b)]

**Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G**

1. We have examined the Balance Sheet as on 31-MAR-2022, and the Profit and Loss Account for the period beginning from 1-APR-2021 to ending on 31-MAR-2022, attached herewith, of  
**VINAYAK BUILDERS AND DEVELOPERS (Proprietor : RAJ KUMAR)**  
A-43,,GOKULPURA,KALWAR ROAD,VINAYAK VIHAR-A,,JAIPUR,,  
PAN **CKVVK4790A**
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 A-43,,GOKULPURA, KALWAR ROAD,VINAYAK VIHAR-A,JAIPUR,,.
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

(b) Subject to above -

- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-

(i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2022; 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 explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

| SN | Qualification Type | Observations/Qualifications                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Others             | Under Clause 44 of TAR, breakup of expenses with registered and unregistered dealers under GST is not properly maintained by assessee with 100% accuracy. However we have tried our best to extract data. The software used by assessee do not provide any such report. We are unable to identify the composition dealer and unregistered entities. Hence we do not commit 100% accuracy of the amount as assessee has made no classification of expenses. |

For SY AND COMPANY  
Chartered Accountants  
(Firm Regn No.: 0022637C)



(SURYA PRAKASH AGIWAL)  
PARTNER  
Membership No: 429647

Place :JAIPUR  
Date : 29/09/2022  
UDIN : 22429647AXKNDE7678

**FORM NO. 3CD**

[See rule 6G(2)]

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

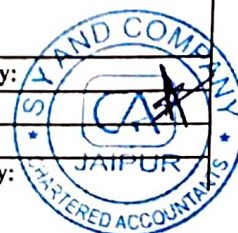
|     |                                                                                                                                                                                                                                                              |                                                                                            |       |                  |                        |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------|------------------|------------------------|
| 01  | Name of the assessee                                                                                                                                                                                                                                         | VINAYAK BUILDERS AND DEVELOPERS<br>(Proprietor : RAJ KUMAR)                                |       |                  |                        |
| 02  | Address                                                                                                                                                                                                                                                      | A-43,, GOKULPURA, KALWAR ROAD, VINAYAK<br>VIHAR-A,, JAIPUR,,                               |       |                  |                        |
| 03  | Permanent Account Number (PAN)                                                                                                                                                                                                                               | CKVVK4790A                                                                                 |       |                  |                        |
| 04  | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same | Yes                                                                                        |       |                  |                        |
|     | Name of Act                                                                                                                                                                                                                                                  | State                                                                                      | Other | Registration No. | Description (optional) |
|     | Goods and service tax                                                                                                                                                                                                                                        | RAJASTHAN                                                                                  |       | 08CKVVK4790A1ZS  |                        |
| 05  | Status                                                                                                                                                                                                                                                       | Individual                                                                                 |       |                  |                        |
| 06  | Previous year                                                                                                                                                                                                                                                | from 1-APR-2021 to 31-MAR-2022                                                             |       |                  |                        |
| 07  | Assessment year                                                                                                                                                                                                                                              | 2022-23                                                                                    |       |                  |                        |
| 08  | Indicate the relevant clause of section 44AB under which the audit has been conducted                                                                                                                                                                        | Relevant clause of section 44AB under which the audit has been conducted                   |       |                  |                        |
|     |                                                                                                                                                                                                                                                              | Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits |       |                  |                        |
| 08a | Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?                                                                                                                                                                | No                                                                                         |       |                  |                        |

**Part B**

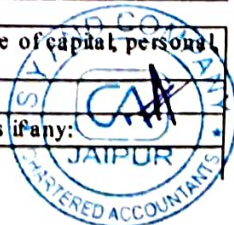
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    |                                                                                          |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 09 | a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios.                                                                                                                                                                                                                                                                                                 | Name                                                                               | Profit sharing ratio (%)                                                                 |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           | NA                                                                                 |                                                                                          |
|    | 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                                                                                                                                                                                                                                           | No                                                                                 |                                                                                          |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           | Name of Partner/Member                                                             | Date of change                                                                           |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           | Type of change                                                                     | Old profit sharing ratio                                                                 |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | New profit Sharing Ratio                                                                 |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | Remarks                                                                                  |
| 10 | a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)                                                                                                                                                                                                                                              | Sector                                                                             |                                                                                          |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           | Sub Sector                                                                         | Code                                                                                     |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           | CONSTRUCTION                                                                       | Building completion                                                                      |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | 06004                                                                                    |
|    | b) If there is any change in the nature of business or profession, the particulars of such change.                                                                                                                                                                                                                                                                                                        | No                                                                                 |                                                                                          |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           | Business                                                                           | Sector                                                                                   |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           | Sub Sector                                                                         | Code                                                                                     |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                    | Remarks if any:                                                                          |
| 11 | a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.                                                                                                                                                                                                                                                                                                       | Cash Book, Bank Book, Ledger, Journal, Purchases Register, Sales 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.) | A-43, ,, GOKULPURA, KALWAR ROAD, JAIPUR, VINAYAK VIHAR-A, RAJASTHAN, 302012, INDIA | Cash Book, Bank Book, Ledger, Journal, Purchases Register, Sales Register (Computerized) |
|    | c) List of books of account and nature of relevant documents examined.                                                                                                                                                                                                                                                                                                                                    | Cash Book, Bank Book, Ledger, Journal, Purchases Register, Sales 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                                               |
|    | Section                                                                                                                                                                                                                                                                   | Amount                   | Remarks if any:                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    |                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
| 13 | a) Method of accounting employed in the previous year                                                                                                                                                                                                                     |                          |                                                                                                                                                                                                                                                                                              |                                                     | Mercantile system                                |
|    | b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.                                                                                                                       |                          |                                                                                                                                                                                                                                                                                              |                                                     | No                                               |
|    | c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.                                                                                                                                               |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    | Particulars                                                                                                                                                                                                                                                               | Increase in profit (Rs.) | Decrease in profit (Rs.)                                                                                                                                                                                                                                                                     | Remarks if any:                                     |                                                  |
|    |                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    | d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)                                                                                    |                          |                                                                                                                                                                                                                                                                                              |                                                     | No                                               |
|    | e) If answer to (d) above is in the affirmative, give details of such adjustments                                                                                                                                                                                         |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    | Particulars                                                                                                                                                                                                                                                               | Increase in profit (Rs.) | Decrease in profit (Rs.)                                                                                                                                                                                                                                                                     | Net Effect (Rs.)                                    | Remarks if any:                                  |
|    |                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    | f) Disclosure as per ICDS                                                                                                                                                                                                                                                 |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    | ICDS                                                                                                                                                                                                                                                                      |                          | Disclosure                                                                                                                                                                                                                                                                                   |                                                     |                                                  |
|    | ICDS I - Accounting Policies                                                                                                                                                                                                                                              |                          | The Assessee has followed fundamental accounting policies of Going Concern, Accrual and Consistency. The Assessee has followed method of accounting prescribed u/s 145 of the Income Tax Act, 1961 in preparing the books of accounts. No changes in the accounting policies during the year |                                                     |                                                  |
|    | ICDS II - Valuation of Inventories                                                                                                                                                                                                                                        |                          | As per accounting policies & notes to financial statements                                                                                                                                                                                                                                   |                                                     |                                                  |
|    | ICDS III - Construction Contracts                                                                                                                                                                                                                                         |                          | As per accounting policies & notes to Financial Statements                                                                                                                                                                                                                                   |                                                     |                                                  |
|    | ICDS IV - Revenue Recognition                                                                                                                                                                                                                                             |                          | As per accounting policies & notes to financial statements                                                                                                                                                                                                                                   |                                                     |                                                  |
|    | ICDS V - Tangible Fixed Assets                                                                                                                                                                                                                                            |                          | As per Fixed Assets and Depreciation Chart annexed in FORM 3CD                                                                                                                                                                                                                               |                                                     |                                                  |
|    | ICDS VII - Governments Grants                                                                                                                                                                                                                                             |                          | NA                                                                                                                                                                                                                                                                                           |                                                     |                                                  |
|    | ICDS IX - Borrowing Costs                                                                                                                                                                                                                                                 |                          | As per accounting policies & notes to financial statements                                                                                                                                                                                                                                   |                                                     |                                                  |
|    | ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total                                                                                                                                                                                                   |                          | Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.                                                                                                                                                                      |                                                     |                                                  |
| 14 | a) Method of valuation of closing stock employed in the previous year.                                                                                                                                                                                                    |                          |                                                                                                                                                                                                                                                                                              |                                                     | Finished Goods :- Cost or NRV Whichever is lower |
|    | b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:                                                                                                                         |                          |                                                                                                                                                                                                                                                                                              |                                                     | No                                               |
|    | Particulars                                                                                                                                                                                                                                                               | Increase in profit (Rs.) | Decrease in profit (Rs.)                                                                                                                                                                                                                                                                     | Remarks if any:                                     |                                                  |
|    |                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
| 15 | Give the following particulars of the capital asset converted into stock-in-trade:-                                                                                                                                                                                       |                          |                                                                                                                                                                                                                                                                                              |                                                     | NA                                               |
|    | Description of Capital Assets                                                                                                                                                                                                                                             | Date of Acquisition      | Cost of Acquisition                                                                                                                                                                                                                                                                          | Amount at which capital assets converted into stock | Remarks if any:                                  |
|    |                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
| 16 | Amounts not credited to the profit and loss account, being, -                                                                                                                                                                                                             |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    | a) the items falling within the scope of section 28;                                                                                                                                                                                                                      |                          |                                                                                                                                                                                                                                                                                              |                                                     | NII                                              |
|    | Description                                                                                                                                                                                                                                                               | Amount                   | Remarks if any:                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    |                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    | b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;                     |                          |                                                                                                                                                                                                                                                                                              |                                                     | NII                                              |
|    | Description                                                                                                                                                                                                                                                               | Amount                   | Remarks if any:                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    |                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    | c) escalation claims accepted during the previous year;                                                                                                                                                                                                                   |                          |                                                                                                                                                                                                                                                                                              |                                                     | NII                                              |
|    | Description                                                                                                                                                                                                                                                               | Amount                   | Remarks if any:                                                                                                                                                                                                                                                                              |                                                     |                                                  |
|    |                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                              |                                                     |                                                  |



|    |                                                                                                                                                                                                                                             |                                   |                                                                     |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------|
|    | d) any other item of income;                                                                                                                                                                                                                |                                   | Nil                                                                 |
|    | Description                                                                                                                                                                                                                                 | Amount                            | Remarks if any:                                                     |
|    |                                                                                                                                                                                                                                             |                                   |                                                                     |
|    | e) capital receipt, if any.                                                                                                                                                                                                                 |                                   | Nil                                                                 |
|    | Description                                                                                                                                                                                                                                 | Amount                            | Remarks if any:                                                     |
|    |                                                                                                                                                                                                                                             |                                   |                                                                     |
| 17 | Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: |                                   | No                                                                  |
|    | Details of property                                                                                                                                                                                                                         | Consideration received or accrued | Value adopted or assessed or assessable                             |
|    | Remarks if any:                                                                                                                                                                                                                             | Country                           | Address Line 1                                                      |
|    |                                                                                                                                                                                                                                             | Address Line 2                    | Pincode                                                             |
|    |                                                                                                                                                                                                                                             | City or Town or District          | Locality or Area                                                    |
|    |                                                                                                                                                                                                                                             | Post Office                       | State                                                               |
|    |                                                                                                                                                                                                                                             |                                   | Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?            |
| 18 | Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-                                                                             |                                   | As Per Annexure "A"                                                 |
|    | a) Description of asset/block of assets.                                                                                                                                                                                                    |                                   |                                                                     |
|    | b) Rate of depreciation.                                                                                                                                                                                                                    |                                   |                                                                     |
|    | c) Actual cost or written down value, as the case may be.                                                                                                                                                                                   |                                   |                                                                     |
|    | ca) Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)                                                                                                                              |                                   |                                                                     |
|    | cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession                                                                                                                |                                   |                                                                     |
|    | cc) Adjusted written down value                                                                                                                                                                                                             |                                   |                                                                     |
|    | d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of:-                                                                                          |                                   |                                                                     |
|    | i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.                                                                                      |                                   |                                                                     |
|    | ii) change in rate of exchange of currency, and                                                                                                                                                                                             |                                   |                                                                     |
|    | iii) Subsidy or grant or reimbursement, by whatever name called.                                                                                                                                                                            |                                   |                                                                     |
|    | e) Depreciation allowable.                                                                                                                                                                                                                  |                                   |                                                                     |
|    | f) Written down value at the end of the year.                                                                                                                                                                                               |                                   |                                                                     |
| 19 | Amounts admissible under sections                                                                                                                                                                                                           |                                   |                                                                     |
|    | Section                                                                                                                                                                                                                                     | Amount debited to P&L             | Amount admissible as per the provisions of the Income-tax Act, 1961 |
|    |                                                                                                                                                                                                                                             |                                   | Remarks if any:                                                     |
|    |                                                                                                                                                                                                                                             |                                   |                                                                     |
| 20 | a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]                                                                        | Nil                               |                                                                     |
|    | Description                                                                                                                                                                                                                                 | Amount                            | Remarks if any:                                                     |
|    |                                                                                                                                                                                                                                             |                                   |                                                                     |
|    | b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):                                                                                                                                  | Nil                               |                                                                     |
|    | Name of Fund                                                                                                                                                                                                                                | Amount                            | Actual Date                                                         |
|    |                                                                                                                                                                                                                                             |                                   | Due Date                                                            |
|    |                                                                                                                                                                                                                                             |                                   | The actual amount paid                                              |
|    |                                                                                                                                                                                                                                             |                                   |                                                                     |
| 21 | a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal advertisement expenditure etc                                                                                     |                                   |                                                                     |
|    | 1 expenditure of capital nature;                                                                                                                                                                                                            | Nil                               |                                                                     |
|    | Particulars                                                                                                                                                                                                                                 | Amount in Rs.                     | Remarks if any:                                                     |
|    |                                                                                                                                                                                                                                             |                                   |                                                                     |



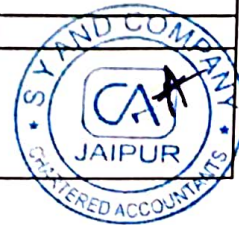
|                                                                                                                                                                                            |                                                                                                                      |                   |                   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|-------------------|------------------|------------|---------|----------------|----------------|---------|--------------------------|------------------|-------------|-------|------------------------|-----------------|
| 2                                                                                                                                                                                          | expenditure of personal nature;                                                                                      |                   | Nil               |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Particulars                                                                                                          | Amount in Rs.     | Remarks if any:   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| 3                                                                                                                                                                                          | expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party; |                   | Nil               |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Particulars                                                                                                          | Amount in Rs.     | Remarks if any:   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| 4                                                                                                                                                                                          | Expenditure incurred at clubs being entrance fees and subscriptions                                                  |                   | Nil               |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Particulars                                                                                                          | Amount in Rs.     | Remarks if any:   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| 5                                                                                                                                                                                          | Expenditure incurred at clubs being cost for club services and facilities used.                                      |                   | Nil               |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Particulars                                                                                                          | Amount in Rs.     | Remarks if any:   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| 6                                                                                                                                                                                          | Expenditure by way of penalty or fine for violation of any law for the time being force                              |                   | Nil               |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Particulars                                                                                                          | Amount in Rs.     | Remarks if any:   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| 7                                                                                                                                                                                          | Expenditure by way of any other penalty or fine not covered above                                                    |                   | Nil               |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Particulars                                                                                                          | Amount in Rs.     | Remarks if any:   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| 8                                                                                                                                                                                          | Expenditure incurred for any purpose which is an offence or which is prohibited by law                               |                   | Nil               |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Particulars                                                                                                          | Amount in Rs.     | Remarks if any:   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| b) Amounts inadmissible under section 40(a):-                                                                                                                                              |                                                                                                                      |                   |                   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| i as payment to non-resident referred to in sub-clause (i)                                                                                                                                 |                                                                                                                      |                   |                   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| A Details of payment on which tax is not deducted: Nil                                                                                                                                     |                                                                                                                      |                   |                   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Date of payment                                                                                                      | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Remarks if any:        |                 |
| B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) Nil |                                                                                                                      |                   |                   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Date of payment                                                                                                      | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Amount of tax deducted | Remarks if any: |
| ii as payment to resident referred to in sub-clause (ia)                                                                                                                                   |                                                                                                                      |                   |                   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
| A Details of payment on which tax is not deducted: Nil                                                                                                                                     |                                                                                                                      |                   |                   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |
|                                                                                                                                                                                            | Date of payment                                                                                                      | Amount of payment | Nature of payment | Name of the payee | PAN of the payee | Aadhaar no | Country | Address Line 1 | Address Line 2 | Pincode | City or Town or District | Locality or Area | Post Office | State | Remarks if any:        |                 |
| B Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. Nil                                       |                                                                                                                      |                   |                   |                   |                  |            |         |                |                |         |                          |                  |             |       |                        |                 |



| Date of payment                                                                                                                                                                                                                                                                                                                                                                    | Amount of payment | Nature of payment | Name of the payer | PAN of the Payer          | Aadhaar no        | Country        | Address Line 1   | Address Line 2    | Pin code                 | City or Town or District | Locality or Area | Post Office | State           | Amount of tax deducted | Amount out of (VI) deposited, if any | Remarks if any: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|-------------------|---------------------------|-------------------|----------------|------------------|-------------------|--------------------------|--------------------------|------------------|-------------|-----------------|------------------------|--------------------------------------|-----------------|
| iii as payment referred to in sub-clause (ib)                                                                                                                                                                                                                                                                                                                                      |                   |                   |                   |                           |                   |                |                  |                   |                          |                          |                  |             |                 |                        |                                      |                 |
| A Details of payment on which levy is not deducted:                                                                                                                                                                                                                                                                                                                                |                   |                   |                   |                           |                   |                |                  |                   | Nil                      |                          |                  |             |                 |                        |                                      |                 |
| Date of payment                                                                                                                                                                                                                                                                                                                                                                    | Amount of payment | Nature of payment | Name of the payee | PAN of the payee          | Aadhaar no        | Country        | Address Line 1   | Address Line 2    | Pin code                 | City or Town or District | Locality or Area | Post Office | State           | Remarks if any:        |                                      |                 |
| B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.                                                                                                                                                                                                                                  |                   |                   |                   |                           |                   |                |                  |                   | Nil                      |                          |                  |             |                 |                        |                                      |                 |
| Date of payment                                                                                                                                                                                                                                                                                                                                                                    | Amount of payment | Nature of payment | Name of the payer | PAN of the Payer          | Aadhaar no        | Country        | Address Line 1   | Address Line 2    | Pin code                 | City or Town or District | Locality or Area | Post Office | State           | Amount of tax deducted | Amount out of (VI) deposited, if any | Remarks if any: |
| iv Fringe benefit tax under sub-clause (ic)                                                                                                                                                                                                                                                                                                                                        |                   |                   |                   |                           |                   |                |                  |                   |                          |                          |                  |             |                 |                        |                                      |                 |
| v Wealth tax under sub-clause (iia)                                                                                                                                                                                                                                                                                                                                                |                   |                   |                   |                           |                   |                |                  |                   |                          |                          |                  |             |                 |                        |                                      |                 |
| vi Royalty, license fee, service fee etc. under sub-clause (iib)                                                                                                                                                                                                                                                                                                                   |                   |                   |                   |                           |                   |                |                  |                   |                          |                          |                  |             |                 |                        |                                      |                 |
| vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)                                                                                                                                                                                                                                                                                         |                   |                   |                   |                           |                   |                |                  |                   | Nil                      |                          |                  |             |                 |                        |                                      |                 |
| Date of payment                                                                                                                                                                                                                                                                                                                                                                    | Amount of payment | Name of the payee | PAN of the payee  | Aadhaar no                | Country           | Address Line 1 | Address Line 2   | Pin code          | City or Town or District | Locality or Area         | Post Office      | State       | Remarks if any: |                        |                                      |                 |
| vii i Payment to PF/other fund etc. under sub-clause (iv)                                                                                                                                                                                                                                                                                                                          |                   |                   |                   |                           |                   |                |                  |                   |                          |                          |                  |             |                 |                        |                                      |                 |
| ix Tax paid by employer for perquisites under sub-clause (v)                                                                                                                                                                                                                                                                                                                       |                   |                   |                   |                           |                   |                |                  |                   |                          |                          |                  |             |                 |                        |                                      |                 |
| c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;                                                                                                                                                                                                          |                   |                   |                   |                           |                   |                |                  |                   | NA                       |                          |                  |             |                 |                        |                                      |                 |
| Particulars                                                                                                                                                                                                                                                                                                                                                                        |                   | Section           |                   | Amount debited to P/L A/C |                   | Description    |                  | Amount admissible |                          | Amount inadmissible      |                  | Remarks     |                 |                        |                                      |                 |
| d) Disallowance/deemed income under section 40A(3):                                                                                                                                                                                                                                                                                                                                |                   |                   |                   |                           |                   |                |                  |                   |                          |                          |                  |             |                 |                        |                                      |                 |
| A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:                                                                                            |                   |                   |                   |                           |                   |                |                  |                   | Yes                      |                          |                  |             |                 |                        |                                      |                 |
| Date of payment                                                                                                                                                                                                                                                                                                                                                                    | Nature of payment |                   | Amount            |                           | Name of the payee |                | PAN of the payee |                   | Aadhaar no               |                          | Remarks if any:  |             |                 |                        |                                      |                 |
| B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); |                   |                   |                   |                           |                   |                |                  |                   | Yes                      |                          |                  |             |                 |                        |                                      |                 |
| Date of payment                                                                                                                                                                                                                                                                                                                                                                    | Nature of payment |                   | Amount            |                           | Name of the payee |                | PAN of the payee |                   | Aadhaar no               |                          | Remarks if any:  |             |                 |                        |                                      |                 |



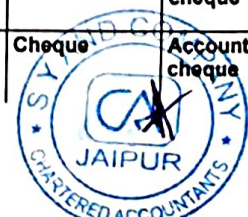
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------|-----------------------------------------------------------|----------------------|------------|
| e) | provision for payment of gratuity not allowable under section 40A(7);                                                                                                                                                                                                                                                | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
| f) | any sum paid by the assessee as an employer not allowable under section 40A(9);                                                                                                                                                                                                                                      | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
| g) | particulars of any liability of a contingent nature;                                                                                                                                                                                                                                                                 | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
|    | Nature of Liability                                                                                                                                                                                                                                                                                                  | Amount                                                                                                                                                                                                                      | Remarks if any: |                            |                                                           |                      |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
| h) | amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;                                                                                                                                                  | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
|    | Particulars                                                                                                                                                                                                                                                                                                          | Amount                                                                                                                                                                                                                      | Remarks if any: |                            |                                                           |                      |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
| i) | amount inadmissible under the proviso to section 36(1)(iii).                                                                                                                                                                                                                                                         | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
| 22 | Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.                                                                                                                                                                                                   | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
| 23 | Particulars of payments made to persons specified under section 40A(2)(b).                                                                                                                                                                                                                                           | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
|    | Name of Related Party                                                                                                                                                                                                                                                                                                | Relation                                                                                                                                                                                                                    | Date            | Payment made (Amount)      | Nature of transaction                                     | PAN of Related Party | Aadhaar no |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
| 24 | Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.                                                                                                                                                                                                                          | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
|    | Section                                                                                                                                                                                                                                                                                                              | Description                                                                                                                                                                                                                 | Amount          | Remarks if any:            |                                                           |                      |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
| 25 | Any amount of profit chargeable to tax under section 41 and computation thereof.                                                                                                                                                                                                                                     | Nil                                                                                                                                                                                                                         |                 |                            |                                                           |                      |            |
|    | Name of Party                                                                                                                                                                                                                                                                                                        | Amount of Income                                                                                                                                                                                                            | Section         | Description of transaction | Computation if any                                        | Remarks if any:      |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
| 26 | i                                                                                                                                                                                                                                                                                                                    | In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-                                                                                                        |                 |                            |                                                           |                      |            |
|    | A                                                                                                                                                                                                                                                                                                                    | pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was                                                                                              |                 |                            |                                                           |                      |            |
|    | a)                                                                                                                                                                                                                                                                                                                   | paid during the previous year; Nil                                                                                                                                                                                          |                 |                            |                                                           |                      |            |
|    |                                                                                                                                                                                                                                                                                                                      | Nature of Liability                                                                                                                                                                                                         | Amount          | Remarks if any:            |                                                           | Section              |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
|    | b)                                                                                                                                                                                                                                                                                                                   | not paid during the previous year; Nil                                                                                                                                                                                      |                 |                            |                                                           |                      |            |
|    |                                                                                                                                                                                                                                                                                                                      | Nature of Liability                                                                                                                                                                                                         | Amount          | Remarks if any:            |                                                           | Section              |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
|    | B                                                                                                                                                                                                                                                                                                                    | was incurred in the previous year and was                                                                                                                                                                                   |                 |                            |                                                           |                      |            |
|    | a)                                                                                                                                                                                                                                                                                                                   | paid on or before the due date for furnishing the return of income of the previous year under section 139(1); Nil                                                                                                           |                 |                            |                                                           |                      |            |
|    |                                                                                                                                                                                                                                                                                                                      | Nature of Liability                                                                                                                                                                                                         | Amount          | Remarks if any:            |                                                           | Section              |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
|    | b)                                                                                                                                                                                                                                                                                                                   | not paid on or before the aforesaid date. Nil                                                                                                                                                                               |                 |                            |                                                           |                      |            |
|    |                                                                                                                                                                                                                                                                                                                      | Nature of Liability                                                                                                                                                                                                         | Amount          | Remarks if any:            |                                                           | Section              |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
|    | ii                                                                                                                                                                                                                                                                                                                   | State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss account. No                                               |                 |                            |                                                           |                      |            |
| 27 | a)                                                                                                                                                                                                                                                                                                                   | Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. No |                 |                            |                                                           |                      |            |
|    | b)                                                                                                                                                                                                                                                                                                                   | Particulars of income or expenditure of prior period credited or debited to the profit and loss account. NA                                                                                                                 |                 |                            |                                                           |                      |            |
|    |                                                                                                                                                                                                                                                                                                                      | Type                                                                                                                                                                                                                        | Particulars     | Amount                     | Prior period to which it relates (Year in yyyy-yy format) | Remarks if any:      |            |
|    |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                             |                 |                            |                                                           |                      |            |
| 28 | Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same. |                                                                                                                                                                                                                             |                 |                            |                                                           |                      | NA         |



|    |                                                                                                                                                                                                                                       |                                    |                                                                                                                                                              |                                               |                                                                          |                                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|--------------------------|-------------------|-------------|-------|-------------------|-------------------------------|---------------|-------------------|
| 28 | Name of the person from which shares received                                                                                                                                                                                         | PAN of the person                  | Aadhaar no                                                                                                                                                   | Name of the company whose shares are received | CIN of the company                                                       | No. of Shares Received          | Amount of consideration paid                                                                                         | Fair Market value of the shares | Remarks if any: |                          |                   |             |       |                   |                               |               |                   |
|    |                                                                                                                                                                                                                                       |                                    |                                                                                                                                                              |                                               |                                                                          |                                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
| 29 | Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same. |                                    |                                                                                                                                                              |                                               |                                                                          | NA                              |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|    | Name of the person from whom consideration received for issue of shares                                                                                                                                                               | PAN of the person                  | Aadhaar no                                                                                                                                                   | No. of Shares issued                          | Amount of consideration received                                         | Fair Market value of the shares | Remarks if any:                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|    |                                                                                                                                                                                                                                       |                                    |                                                                                                                                                              |                                               |                                                                          |                                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
| 29 | A Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56                                                                     |                                    |                                                                                                                                                              |                                               |                                                                          | NA                              |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|    | Nature of Income                                                                                                                                                                                                                      |                                    |                                                                                                                                                              | Amount                                        |                                                                          | Remarks if any:                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|    |                                                                                                                                                                                                                                       |                                    |                                                                                                                                                              |                                               |                                                                          |                                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
| 29 | B Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56                                                                      |                                    |                                                                                                                                                              |                                               |                                                                          | NA                              |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|    | Nature of Income                                                                                                                                                                                                                      |                                    |                                                                                                                                                              | Amount                                        |                                                                          | Remarks if any:                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|    |                                                                                                                                                                                                                                       |                                    |                                                                                                                                                              |                                               |                                                                          |                                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
| 30 | Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]                                                   |                                    |                                                                                                                                                              |                                               |                                                                          | No                              |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|    | Name of the person from whom amount borrowed or repaid on hundi                                                                                                                                                                       | Amount borrowed                    | Remarks if any:                                                                                                                                              | PAN of the person                             | Aadhaar no                                                               | Country                         | Address Line 1                                                                                                       | Address Line 2                  | Pinc ode        | City or Town or District | Loc ality or Area | Post Office | State | Date of Borrowing | Amount due including interest | Amount repaid | Date of Repayment |
|    |                                                                                                                                                                                                                                       |                                    |                                                                                                                                                              |                                               |                                                                          |                                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
| 30 | A Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?                                                                                           |                                    |                                                                                                                                                              |                                               |                                                                          | NA                              |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
|    | Clause under which of Sub section(1) of 92CE primary adjustments is made                                                                                                                                                              | Amount in Rs of primary adjustment | Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE |                                               | Whether the Excess money has been repatriated within the prescribed time |                                 | Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time |                                 | Expected Date   | Remarks if any:          |                   |             |       |                   |                               |               |                   |
|    |                                                                                                                                                                                                                                       |                                    |                                                                                                                                                              |                                               |                                                                          |                                 |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |
| 30 | B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B                                          |                                    |                                                                                                                                                              |                                               |                                                                          | NA                              |                                                                                                                      |                                 |                 |                          |                   |             |       |                   |                               |               |                   |



|    | Amount(in Rs) of interest or similar nature incurred | Earnings before interest, tax,depreciation and amortization(EBITDA) during the previous year (In Rs)                                                                                       | Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above | Ass Year of interest expenditure brought forward as per sub section (4) of section 94B                      | Amount of interest expenditure brought forward as per sub section (4) of section 94B | Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B | Amount of interest expenditure carried forward as per sub section (4) of section 94-B | Remarks if any:                                                                                                                       |                                                                                                                                                                              |
|----|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                                      |                                                                                                                                                                                            |                                                                                                                                  |                                                                                                             |                                                                                      |                                                                                         |                                                                                       |                                                                                                                                       |                                                                                                                                                                              |
| 30 | C                                                    | Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2022) |                                                                                                                                  |                                                                                                             |                                                                                      | NA                                                                                      |                                                                                       |                                                                                                                                       |                                                                                                                                                                              |
|    |                                                      | Nature of the impermissible avoidance arrangement                                                                                                                                          |                                                                                                                                  | Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement |                                                                                      | Remarks if any:                                                                         |                                                                                       |                                                                                                                                       |                                                                                                                                                                              |
|    |                                                      |                                                                                                                                                                                            |                                                                                                                                  |                                                                                                             |                                                                                      |                                                                                         |                                                                                       |                                                                                                                                       |                                                                                                                                                                              |
| 31 | a)                                                   | Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year                                                 |                                                                                                                                  |                                                                                                             |                                                                                      | As mentioned                                                                            |                                                                                       |                                                                                                                                       |                                                                                                                                                                              |
|    |                                                      | Name of the lender or depositor                                                                                                                                                            | Address of the lender or depositor                                                                                               | Aadhaar no                                                                                                  | Amount of loan or deposit taken or accepted                                          | Whether the loan/deposit was squared up during the Previous Year                        | Maximum amount outstanding in the account at any time during the Previous Year        | whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. |
|    |                                                      | Ashish Goel                                                                                                                                                                                | Jaipur                                                                                                                           |                                                                                                             | 2000000                                                                              | Yes                                                                                     | 2000000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Astha Real Estate                                                                                                                                                                          | Jaipur                                                                                                                           |                                                                                                             | 2250000                                                                              | No                                                                                      | 2250000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Bana Builders And Developers                                                                                                                                                               | Jaipur                                                                                                                           |                                                                                                             | 2100000                                                                              | No                                                                                      | 2100000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Chautmal Mal Dhayal                                                                                                                                                                        | Jaipur                                                                                                                           |                                                                                                             | 1000000                                                                              | No                                                                                      | 1000000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Deepak Ludhani                                                                                                                                                                             | Jaipur                                                                                                                           |                                                                                                             | 100000                                                                               | Yes                                                                                     | 100000                                                                                | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Divya Constructio n Banwari Bijarniya                                                                                                                                                      | Jaipur                                                                                                                           |                                                                                                             | 3000000                                                                              | No                                                                                      | 3000000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Ganesham Builders And Developers                                                                                                                                                           | Jaipur                                                                                                                           |                                                                                                             | 4000000                                                                              | No                                                                                      | 4000000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Kavita Constructio n                                                                                                                                                                       | Jaipur                                                                                                                           |                                                                                                             | 1500000                                                                              | Yes                                                                                     | 1500000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Lamba Builders (340)                                                                                                                                                                       | Jaipur                                                                                                                           |                                                                                                             | 5710000                                                                              | No                                                                                      | 12067925                                                                              | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | M/S Builders                                                                                                                                                                               | Jaipur                                                                                                                           |                                                                                                             | 2000000                                                                              | Yes                                                                                     | 2000000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Manoj Kumar-Loan                                                                                                                                                                           | Jaipur                                                                                                                           |                                                                                                             | 1000000                                                                              | No                                                                                      | 1000000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Mool Chand Bana                                                                                                                                                                            | Jaipur                                                                                                                           |                                                                                                             | 500000                                                                               | Yes                                                                                     | 500000                                                                                | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |
|    |                                                      | Narayn Singh Ji Mia                                                                                                                                                                        | Jaipur                                                                                                                           |                                                                                                             | 2000000                                                                              | No                                                                                      | 2000000                                                                               | Cheque                                                                                                                                | Account payee cheque                                                                                                                                                         |



|                                            |        |  |         |     |         |        |                      |
|--------------------------------------------|--------|--|---------|-----|---------|--------|----------------------|
| Pradeep                                    | Jaipur |  | 700000  | No  | 700000  | Cheque | Account payee cheque |
| Priya Buildcom(103)                        | Jaipur |  | 1000000 | No  | 2682600 | Cheque | Account payee cheque |
| R K Builders (Ramesh Ji Kulriya)           | Jaipur |  | 2000000 | No  | 3050000 | Cheque | Account payee cheque |
| Rajendra Dheerajpura                       | Jaipur |  | 4000000 | Yes | 4000000 | Cheque | Account payee cheque |
| Rajendra Kumar / Rajesh Kumar              | Jaipur |  | 125000  | No  | 125000  | Cheque | Account payee cheque |
| Rakesh Mahala                              | Jaipur |  | 150000  | Yes | 150000  | Cheque | Account payee cheque |
| Rameshwar Lal Kiloliya                     | Jaipur |  | 1150000 | No  | 1150000 | Cheque | Account payee cheque |
| Shree Balaji Company (Sharwan Ji Todawata) | Jaipur |  | 1350000 | No  | 1850000 | Cheque | Account payee cheque |
| Shree Salasar Builders And Developers      | Jaipur |  | 1400000 | No  | 5359000 | Cheque | Account payee cheque |
| Shree Shyam Hardware And Sanitary          | Jaipur |  | 60000   | Yes | 60000   | Cheque | Account payee cheque |
| Sn Builders & Developers (150)             | Jaipur |  | 1560000 | No  | 3210500 | Cheque | Account payee cheque |

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

Nil

| Name of the person from whom specified sum is received | Address of the Name of the person from whom specified sum is received | PAN of the Name of the person from whom specified sum is received | Aadhaar no | Amount of specified sum taken or accepted | Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft |
|--------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------|------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                        |                                                                       |                                                                   |            |                                           |                                                                                                                                     |                                                                                                                                                                           |

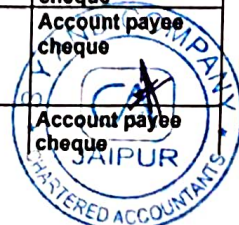
b a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Nil

| Name of the payer | Address of the payer | PAN of the payer | Aadhaar no | Nature of transaction | Amount of receipt | Date of receipt |
|-------------------|----------------------|------------------|------------|-----------------------|-------------------|-----------------|
|                   |                      |                  |            |                       |                   |                 |



|    |    |                                                                                                                                                                                                                                                                                                                                                                             |                      |                  |                         |                                                                                |                                                                                                                    |                                                                                                                                               |
|----|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|-------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 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 single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year |                      |                  |                         | Nil                                                                            |                                                                                                                    |                                                                                                                                               |
|    |    | Name of the payer                                                                                                                                                                                                                                                                                                                                                           | Address of the payer | PAN of the payer | Aadhaar no              | Amount of receipt                                                              |                                                                                                                    |                                                                                                                                               |
|    |    |                                                                                                                                                                                                                                                                                                                                                                             |                      |                  |                         |                                                                                |                                                                                                                    |                                                                                                                                               |
| b) | c) | Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year            |                      |                  |                         | Nil                                                                            |                                                                                                                    |                                                                                                                                               |
|    |    | Name of the Payee                                                                                                                                                                                                                                                                                                                                                           | Address of the Payee | PAN of the Payee | Aadhaar no              | Nature of transaction                                                          | Amount of payment                                                                                                  | Date of payment                                                                                                                               |
|    |    |                                                                                                                                                                                                                                                                                                                                                                             |                      |                  |                         |                                                                                |                                                                                                                    |                                                                                                                                               |
| b) | d) | Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year                  |                      |                  |                         | Nil                                                                            |                                                                                                                    |                                                                                                                                               |
|    |    | Name of the Payee                                                                                                                                                                                                                                                                                                                                                           | Address of the Payee | PAN of the Payee | Aadhaar no              | Amount of payment                                                              |                                                                                                                    |                                                                                                                                               |
|    |    |                                                                                                                                                                                                                                                                                                                                                                             |                      |                  |                         |                                                                                |                                                                                                                    |                                                                                                                                               |
| c) |    | Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:                                                                                                                                                                                                         |                      |                  |                         | As mentioned                                                                   |                                                                                                                    |                                                                                                                                               |
|    |    | Name of the payee                                                                                                                                                                                                                                                                                                                                                           | Address of the payee | Aadhaar no       | Amount of the repayment | Maximum amount outstanding in the account at any time during the Previous Year | Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account | In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft |
|    |    | Ashish Goel                                                                                                                                                                                                                                                                                                                                                                 | Jaipur               |                  | 2000000                 | 2000000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Astha Real Estate                                                                                                                                                                                                                                                                                                                                                           | Jaipur               |                  | 1150000                 | 2250000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Bana Builders And Developers                                                                                                                                                                                                                                                                                                                                                | Jaipur               |                  | 1500000                 | 2100000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Deepak Ludhani                                                                                                                                                                                                                                                                                                                                                              | Jaipur               |                  | 100000                  | 100000                                                                         | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Kavita Construction                                                                                                                                                                                                                                                                                                                                                         | Jaipur               |                  | 1500000                 | 1500000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Kripa Enterprises                                                                                                                                                                                                                                                                                                                                                           | Jaipur               |                  | 1300000                 | 2400000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Lamba Builders (340)                                                                                                                                                                                                                                                                                                                                                        | Jaipur               |                  | 10913000                | 12067925                                                                       | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | M/S Builders                                                                                                                                                                                                                                                                                                                                                                | Jaipur               |                  | 2000000                 | 2000000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Mool Chand Bana                                                                                                                                                                                                                                                                                                                                                             | Jaipur               |                  | 500000                  | 500000                                                                         | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Priya Buildcom(103)                                                                                                                                                                                                                                                                                                                                                         | Jaipur               |                  | 499000                  | 2682600                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | R K Builders (Ramesh Ji Kulriya)                                                                                                                                                                                                                                                                                                                                            | Jaipur               |                  | 2060000                 | 3050000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Rajendra Dheerajpura                                                                                                                                                                                                                                                                                                                                                        | Jaipur               |                  | 4000000                 | 4000000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Rakesh Mahala                                                                                                                                                                                                                                                                                                                                                               | Jaipur               |                  | 150000                  | 150000                                                                         | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | Shree Balaji Company (Sharwan Ji Todawata)                                                                                                                                                                                                                                                                                                                                  | Jaipur               |                  | 1350000                 | 1850000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |
|    |    | shree ganesham apartments                                                                                                                                                                                                                                                                                                                                                   | Jaipur               |                  | 5000000                 | 7800000                                                                        | Cheque                                                                                                             | Account payee cheque                                                                                                                          |



|                                       |        |  |         |          |        |                      |
|---------------------------------------|--------|--|---------|----------|--------|----------------------|
| Shree Salasar Builders And Developers | Jaipur |  | 350000  | 5359000  | Cheque | Account payee cheque |
| Shree sawariya builders               | Jaipur |  | 797000  | 3445000  | Cheque | Account payee cheque |
| Shree Shyam Hardware And Sanitary     | Jaipur |  | 60000   | 60000    | Cheque | Account payee cheque |
| Sn Builders & Developers (150)        | Jaipur |  | 3050000 | 3210500  | Cheque | Account payee cheque |
| T C Builders And Developers           | Jaipur |  | 70000   | 3160000  | Cheque | Account payee cheque |
| Vikash Associates                     | Jaipur |  | 500000  | 500000   | Cheque | Account payee cheque |
| Vinayak Infrastructure                | Jaipur |  | 8575000 | 12219440 | Cheque | Account payee cheque |

d) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Nil

| Name of the payer | Address of the payer | PAN of the payer | Aadhaar no | Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year |
|-------------------|----------------------|------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   |                      |                  |            |                                                                                                                                                                                                        |

e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

Nil

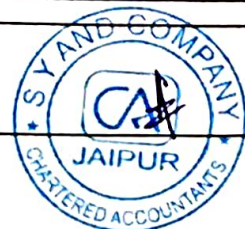
| Name of the payer | Address of the payer | PAN of the payer | Aadhaar no | Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year |
|-------------------|----------------------|------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   |                      |                  |            |                                                                                                                                                                                                |



|    |                                                                                                                                                                                                                                                              |                 |                                         |                                                                          |                                                                                                                                  |                                                                                                                           |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------|--|
| 32 | a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :                                                                                                                                             |                 |                                         |                                                                          |                                                                                                                                  |                                                                                                                           |                                                       |                                                                                            |                                            |                                                                                                              | Nil             |  |
|    | Serial No                                                                                                                                                                                                                                                    | Assessment Year | Nature of loss / Depreciation allowance | Amount as returned                                                       | All losses/allowances not allowed under section 115BAA/115BAC/115BAD                                                             | Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD | Amount as assessed (give reference to relevant order) |                                                                                            | Remarks                                    |                                                                                                              |                 |  |
|    |                                                                                                                                                                                                                                                              |                 |                                         |                                                                          |                                                                                                                                  |                                                                                                                           | Amount                                                | Order U/S and date                                                                         |                                            |                                                                                                              |                 |  |
|    |                                                                                                                                                                                                                                                              |                 |                                         |                                                                          |                                                                                                                                  |                                                                                                                           |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.                                          |                 |                                         |                                                                          |                                                                                                                                  | NA                                                                                                                        |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.                                                                                                |                 |                                         |                                                                          |                                                                                                                                  | No                                                                                                                        |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.                                                                          |                 |                                         |                                                                          |                                                                                                                                  | No                                                                                                                        |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year. |                 |                                         |                                                                          |                                                                                                                                  | NA                                                                                                                        |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
| 33 | Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).                                                                                                                                         |                 |                                         |                                                                          |                                                                                                                                  |                                                                                                                           |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | Section                                                                                                                                                                                                                                                      |                 |                                         |                                                                          |                                                                                                                                  | Amount                                                                                                                    |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | 80TTA                                                                                                                                                                                                                                                        |                 |                                         |                                                                          |                                                                                                                                  | 10000                                                                                                                     |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | 80C                                                                                                                                                                                                                                                          |                 |                                         |                                                                          |                                                                                                                                  | 150000                                                                                                                    |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
| 34 | a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:                                                                                                              |                 |                                         |                                                                          |                                                                                                                                  |                                                                                                                           |                                                       |                                                                                            |                                            |                                                                                                              | No              |  |
|    | Tax deduction and collection Account Number (TAN)                                                                                                                                                                                                            | Section         | Nature of payment                       | Total amount of payment or receipt of the nature specified in column (3) | Total amount on which tax was required to be deducted or collected out of (4)                                                    | Total amount on which tax was deducted or collected at specified rate out of (5)                                          | Amount of tax deducted or collected out of (6)        | Total amount on which tax was deducted or collected at less than specified rate out of (7) | Amount of tax deducted or collected on (8) | Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) | Remarks if any: |  |
|    | 1                                                                                                                                                                                                                                                            | 2               | 3                                       | 4                                                                        | 5                                                                                                                                | 6                                                                                                                         | 7                                                     | 8                                                                                          | 9                                          | 10                                                                                                           | 11              |  |
|    |                                                                                                                                                                                                                                                              |                 |                                         |                                                                          |                                                                                                                                  |                                                                                                                           |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details                                                                                                                             |                 |                                         |                                                                          |                                                                                                                                  | NA                                                                                                                        |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |
|    | Tax deduction and collection Account Number (TAN)                                                                                                                                                                                                            | Type of Form    | Due date for furnishing                 | Date of furnishing, if furnished                                         | Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported | If not, please furnish list of details/transactions which are not reported                                                |                                                       |                                                                                            |                                            | Remarks if any:                                                                                              |                 |  |
|    |                                                                                                                                                                                                                                                              |                 |                                         |                                                                          |                                                                                                                                  |                                                                                                                           |                                                       |                                                                                            |                                            |                                                                                                              |                 |  |



|    |                                                                                                                                                                                                                                                                               |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------|------------------------------------|------------------------------------------------|--------------------------------|---------------------------|-----------------------------|-----------------------|-----------------------------|
| c) | whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:                                                                                                                                                              |                                                             |                               |                                    |                                                | NA                             |                           |                             |                       |                             |
|    | Tax deduction and collection Account Number (TAN)                                                                                                                                                                                                                             | Amount of interest under section 201(1A)/206C(7) is payable | Amount paid out of column (2) | date of payment.                   | Remarks if any:                                |                                |                           |                             |                       |                             |
|    |                                                                                                                                                                                                                                                                               |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
| 35 | a) In the case of a trading concern, give quantitative details of principal items of goods traded :                                                                                                                                                                           |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | Item Name                                                                                                                                                                                                                                                                     | Unit                                                        | opening stock                 | purchases during the previous year | sales during the previous year                 | closing stock                  | shortage / excess, if any |                             |                       |                             |
|    | NA                                                                                                                                                                                                                                                                            |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :                                                                                                                             |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | A Raw Materials :                                                                                                                                                                                                                                                             |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | Item Name                                                                                                                                                                                                                                                                     | Unit                                                        | opening stock                 | purchases during the previous year | consumption during the previous year           | sales during the previous year | closing stock             | *yield of finished products | *percentage of yield; | *shortage / excess, if any. |
|    | NA                                                                                                                                                                                                                                                                            |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | B Finished products :                                                                                                                                                                                                                                                         |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | Item Name                                                                                                                                                                                                                                                                     | Unit                                                        | opening stock                 | purchases during the previous year | quantity manufactured during the previous year | sales during the previous year | closing stock             | shortage / excess, if any.  |                       |                             |
|    | NA                                                                                                                                                                                                                                                                            |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | C By products :                                                                                                                                                                                                                                                               |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | Item Name                                                                                                                                                                                                                                                                     | Unit                                                        | opening stock                 | purchases during the previous year | quantity manufactured during the previous year | sales during the previous year | closing stock             | shortage / excess, if any.  |                       |                             |
|    | NA                                                                                                                                                                                                                                                                            |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
| 36 | A Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause ( e ) of clause(22) of section 2                                                                                                                                       |                                                             |                               |                                    |                                                | NA                             |                           |                             |                       |                             |
|    | Amount Received(in Rs)                                                                                                                                                                                                                                                        |                                                             | Date of receipt               |                                    | Remarks if any:                                |                                |                           |                             |                       |                             |
|    |                                                                                                                                                                                                                                                                               |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
| 37 | Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.                                                                            |                                                             |                               |                                    |                                                | NA                             |                           |                             |                       |                             |
| 38 | Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.                                                     |                                                             |                               |                                    |                                                | No                             |                           |                             |                       |                             |
| 39 | Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor |                                                             |                               |                                    |                                                | No                             |                           |                             |                       |                             |
| 40 | Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:                                                                                                                                                                            |                                                             |                               |                                    |                                                |                                |                           |                             |                       |                             |
|    | Particulars                                                                                                                                                                                                                                                                   | Previous Year                                               |                               |                                    | %                                              | Preceding previous Year        |                           |                             | %                     |                             |
|    | Total turnover of the assessee                                                                                                                                                                                                                                                |                                                             | 38241000                      |                                    |                                                |                                | 105202729                 |                             |                       |                             |
|    | Gross profit/turnover                                                                                                                                                                                                                                                         | 3701409                                                     | 38241000                      | 9.68                               |                                                | 7928656                        | 105202729                 | 7.54                        |                       |                             |
|    | Net profit/turnover                                                                                                                                                                                                                                                           | 782917                                                      | 38241000                      | 2.05                               |                                                | 1921591                        | 105202729                 | 1.83                        |                       |                             |
|    | Stock-in-trade/turnover                                                                                                                                                                                                                                                       | 0                                                           | 38241000                      | 0                                  |                                                | 22674251                       | 105202729                 | 21.55                       |                       |                             |
|    | Material consumed/finished goods produced                                                                                                                                                                                                                                     | 0                                                           | 0                             | 0                                  |                                                | 0                              | 0                         | 0                           |                       |                             |
| 41 | Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.                                                                 |                                                             |                               |                                    |                                                | Nil                            |                           |                             |                       |                             |



| Financial year to which demand/re fund relates to | Name of other Tax law | State | Other | Type (Demand raised/Refund issued) | Date of demand raised/refund issued | Amount | Remarks |
|---------------------------------------------------|-----------------------|-------|-------|------------------------------------|-------------------------------------|--------|---------|
|                                                   |                       |       |       |                                    |                                     |        |         |

|    |   |                                                                                                |              |                        |                                  |                                                                                                        |                                                                               |                 |
|----|---|------------------------------------------------------------------------------------------------|--------------|------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------|
| 42 | a | Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B |              |                        |                                  |                                                                                                        | NA                                                                            |                 |
|    |   | Income tax Department Reporting Entity Identification Number                                   | Type of Form | Due date of furnishing | Date of furnishing, if furnished | Whether the form contains information about all details/transactions which are required to be reported | if not, please furnish the list of details/transaction which are not reported | Remarks if any: |
|    |   |                                                                                                |              |                        |                                  |                                                                                                        |                                                                               |                 |

|    |   |                                                                                                                                                        |                       |                                                         |                               |               |                 |
|----|---|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------|-------------------------------|---------------|-----------------|
| 43 | a | Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286 |                       |                                                         |                               |               | NA              |
|    |   | Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity                                                | Name of parent entity | Name of the Alternative reporting entity(if Applicable) | Date of Furnishing the Report | Expected Date | Remarks if any: |
|    |   |                                                                                                                                                        |                       |                                                         |                               |               |                 |
| 44 |   | Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)            |                       |                                                         |                               |               | NA              |

For SY AND COMPANY  
Chartered Accountants  
(Firm Regn No.: 0022637C)



(SURYA PRAKASH AGIWAL)  
PARTNER  
Membership No: 429647

Place :JAIPUR  
Date : 29/09/2022  
UDIN : 22429647AXKNDE7678

**VINAYAK BUILDERS AND DEVELOPERS (Proprietor : RAJ KUMAR)**  
**Annexure "A"**

**Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.**

| Description of asset/block of assets. | Rate of depreciation (in Percentage). | Actual cost or written down values, as the case may be. | Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; |                               |             | Adjustments on account of |                                                              |                                                                                                                                                    |                                                 | Depreciation allowable                                      | Written down value at the end of the year |
|---------------------------------------|---------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------|-------------|---------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------|-------------------------------------------|
|                                       |                                       |                                                         | A-Additions;                                                                                               | Date of additions/Deductions; | Particulars | Amount                    | In Case of addition date put to use. In case of deduction NA | Central value added Tax credit claimed and allowed under the Central Excise Rules, 1994 in respect of assets acquired on or after 1st March, 1944. | Change in the rate of exchange of currency, and | Subsidy or grant or reimbursement, by whatever name called. |                                           |
| Car                                   | 15%                                   | 7,31,796                                                |                                                                                                            |                               |             |                           |                                                              | 0                                                                                                                                                  | 0                                               | 0                                                           | 6,22,027                                  |
| Car                                   | 15%                                   | 1,88,243                                                |                                                                                                            |                               |             |                           |                                                              | 0                                                                                                                                                  | 0                                               | 0                                                           | 1,60,007                                  |
| Mobile Phone                          | 15%                                   | 6,519                                                   |                                                                                                            |                               |             |                           |                                                              | 0                                                                                                                                                  | 0                                               | 0                                                           | 5,541                                     |
| <b>Total</b>                          |                                       | <b>9,26,558</b>                                         |                                                                                                            |                               |             |                           |                                                              |                                                                                                                                                    |                                                 | <b>1,38,983</b>                                             | <b>7,87,575</b>                           |



Name of Assessee : M/S VINAYAK BUILDERS AND DEVELOPERS  
A-43, ,, GOKULPURA, KALWAR ROAD, VINAYAK VIHAR A,  
JAIPUR

PAN : CKVPK4790A

Assessment Year : 2022-23

### Notes to the Annexure to Form No. 3CD

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



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

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

As per our report of even date

**M/s S Y and Company**  
Chartered Accountants

FRN.022637C

**S P Agiwal**  
Partner

Membership No.429647



**For M/S VINAYAK BUILDERS AND DEVELOPERS**

For Vinayak Builders and Developers

*[Signature]*  
Proprietor

(Proprietor)

Place : Jaipur

Date : 29.09.2022

**M/S VINAYAK BUILDERS AND DEVELOPERS**  
**A-43, GOKULPURA, KALWAR ROAD, VINAYAK VIHAR-A, JAIPUR**  
**BALANCE SHEET AS ON 31ST MARCH, 2022**

| LIABILITIES                                       | Figure for<br>Current Year | ASSETS                                                    | Figure for<br>Current Year |
|---------------------------------------------------|----------------------------|-----------------------------------------------------------|----------------------------|
| <b>CAPITAL ACCOUNT</b><br>( AS per schedule "A")  | 10621788.21                | <b>FIXED ASSETS</b><br>( AS per schedule "F")             | 5392063.95                 |
| <b>SECURED LOANS</b><br>( AS per schedule "B")    | 111031995.96               | <b>INVESTMENT</b><br>( AS per schedule "G")               | 16083597.40                |
| <b>UNSECURED LOANS</b><br>( AS per schedule "C")  | 58964565.00                | <b>LOANS &amp; ADVANCES</b><br>( AS per schedule "H")     | 70479340.72                |
| <b>SUNDRY CREDITORS</b><br>( AS per schedule "D") | 6232544.43                 | <b>CLOSING STOCK</b><br>(Valued at cost and certified)    | 86037213.02                |
| <b>OTHER PAYABLE</b><br>( AS per schedule "E")    | 112144.53                  | <b>SUNDRY DEBTORS</b><br>( AS per schedule "I")           | 4027378.58                 |
|                                                   |                            | <b>CASH &amp; BANK BALANCES</b><br>( AS per schedule "J") | 4639450.02                 |
|                                                   |                            | <b>OTHER CURRENT ASSETS</b>                               |                            |
|                                                   |                            | TDS Receivable                                            | 262562.00                  |
|                                                   |                            | TCS Receivable                                            | 41432.44                   |
| <b>TOTAL Rs.</b>                                  | <b>186963038.13</b>        | <b>TOTAL Rs.</b>                                          | <b>186963038.13</b>        |

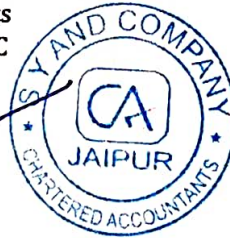
**AUDITOR'S REPORT**

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

Place:- Jaipur  
Date:- 29.09.2022

For S Y AND COMPANY  
Chartered Accountants  
Firm Reg. No.022637C

(S P AGIWAL)  
PARTNER  
M. NO. 429647



For M/S VINAYAK BUILDERS AND DEVELOPERS  
For Vinayak Builders and Developers

*[Signature]*  
Proprietor

PROPRIETOR

**M/S VINAYAK BUILDERS AND DEVELOPERS**  
**A-43, GOKULPURA, KALWAR ROAD, VINAYAK VIHAR-A, JAIPUR**  
**TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

| PARTICULARS                  | Figure for<br>Current Year | PARTICULARS         | Figure for<br>Current Year |
|------------------------------|----------------------------|---------------------|----------------------------|
| To Opening Stock             |                            | By Sales            | 38241000.00                |
| To Purchase                  | 22674250.68                | By Closing Stock    | 86037213.02                |
| To Construction Exp.         | 52676402.73                |                     |                            |
| To Gross Profit              | 45226150.54                |                     |                            |
|                              | 3701409.07                 |                     |                            |
| <b>TOTAL Rs.</b>             | <b>124278213.02</b>        | <b>TOTAL Rs.</b>    | <b>124278213.02</b>        |
| To Conveyance Exp.           | 78125.00                   | By Gross Profit B/d | 3701409.07                 |
| To D D Charges               | 9746.80                    |                     |                            |
| To Festival Celebration Exp. | 15100.00                   |                     |                            |
| To General Charges           | 47554.00                   |                     |                            |
| To Loan Charges              | 52685.00                   |                     |                            |
| To Interest on Loan          | 2169925.75                 |                     |                            |
| To Salary                    | 354200.00                  |                     |                            |
| To Stamp Charges             | 13623.00                   |                     |                            |
| To Sales Promotion Exp       | 38550.00                   |                     |                            |
| To Depreciation              | 138983.00                  |                     |                            |
| To Net Profit                | 782916.52                  |                     |                            |
| <b>TOTAL Rs.</b>             | <b>3701409.07</b>          | <b>TOTAL Rs.</b>    | <b>3701409.07</b>          |

**AUDITOR'S REPORT**

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

For M/S VINAYAK BUILDERS AND DEVELOPERS

For Vinayak Builders and Developers

PROPRIETOR

For S Y AND COMPANY  
Chartered Accountants  
Firm Reg. No.022637C

Place:- Jaipur  
Date:- 29.09.2022

(S P AGIWAL)  
PARTNER  
M. NO. 429647



**M/S VINAYAK BUILDERS AND DEVELOPERS**  
**A-43, GOKULPURA, KALWAR ROAD, VINAYAK VIHAR-A, JAIPUR**  
**SCHEDULE OF CAPITAL ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST**  
**MARCH, 2022**

**SCHEDULE "A"**

**RAJ KUMAR**

| <b><u>PARTICULARS</u></b> | <b><u>AMOUNT</u></b>      | <b><u>PARTICULARS</u></b>  | <b><u>AMOUNT</u></b>      |
|---------------------------|---------------------------|----------------------------|---------------------------|
| To Drawings               | 892225.90                 | By Opening Balance         | 6363059.17                |
| To Donation               | 179100.00                 | By Profit & Loss Account   | 782916.52                 |
| To Insurance Premium      | 243424.00                 | By Capital Introduce       | 5017816.42                |
| To House Loan Interest    | 267071.00                 | By Dividend                | 16020.00                  |
| To Locker Rent            | 4720.00                   | By Interest on FDR         | 2364.00                   |
| To Closing Balance        | 10621788.21               | By Interest on Saving Bank | 26153.00                  |
| <b><u>TOTAL</u></b>       | <b><u>12208329.11</u></b> | <b><u>TOTAL</u></b>        | <b><u>12208329.11</u></b> |



**M/S VINAYAK BUILDERS AND DEVELOPERS**

**A-43, GOKULPURA, KALWAR ROAD, VINAYAK VIHAR-A, JAIPUR**

**SCHEDULE ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**Details of Secured Loans as on 31ST MARCH, 2022**

**SCHEDULE "B"**

| <b><u>PARICULARS</u></b>      | <b><u>AMOUNT</u></b> |
|-------------------------------|----------------------|
| Au Small Finance Loan         | 8225468.00           |
| Au Small Finance OD Loan      | 59292797.00          |
| Fingrowth Co Op Bank Loan-007 | 20221139.00          |
| Fingrowth Co Op Bank Loan-393 | 3105507.00           |
| Fingrowth Co Op Bank Loan     | 10701840.00          |
| Bank Of India Car Loan        | 3625588.00           |
| Bank Of India Home Loan       | 5859656.96           |
| <b>TOTAL</b>                  | <b>111031995.96</b>  |

**Details of Unsecured Loans as on 31ST MARCH, 2022**

**SCHEDULE "C"**

| <b><u>PARICULARS</u></b>             | <b><u>AMOUNT</u></b> |
|--------------------------------------|----------------------|
| Ashok Kumar Bharghav                 | 100000.00            |
| Astha Real Estate                    | 1100000.00           |
| Balaji Construction Co. (58)         | 490000.00            |
| Bana Builders And Developers         | 600000.00            |
| Chautmal Mal Dhayal                  | 1000000.00           |
| Danesh Kumar                         | 51000.00             |
| Divya Construction Banwari Bijarniya | 3000000.00           |
| Ganesham Builders And Developers     | 4000000.00           |
| Gurudayal Singh Khalsa               | 100000.00            |
| Har Prasad                           | 50000.00             |
| Harvinder Kaur (Plot No. 55-56 (T-1) | 1400000.00           |
| Kailesh Meghwal                      | 31000.00             |
| Kedia Jda Loan                       | 500000.00            |
| Lalita Devi                          | 21000.00             |
| Lamba Builders (340)                 | 1154925.00           |
| Manoj Kumar-Loan                     | 1000000.00           |
| Mukesh Kumar Meena(F-2 43-44)        | 51000.00             |
| Narayn Singh Ji Mla                  | 2000000.00           |
| Narendra Pilonia                     | 21000.00             |
| Om Prakash Tiwadi                    | 100000.00            |
| Pradeep                              | 700000.00            |
| Priya Buildcom(103)                  | 2183600.00           |
| Priyanka Jain                        | 6000.00              |
| Rajendra Kumar / Rajesh Kumar        | 125000.00            |
| Rajendra Singh                       | 100000.00            |
| Rajkumar /Mohan Singh/Kunani D       | 2970000.00           |
| Ram Abc                              | 62000.00             |
| Rameshwar Lal Kiloliya               | 1150000.00           |



|                                                     |            |
|-----------------------------------------------------|------------|
| Rbi Trading Company                                 | 100000.00  |
| Reena Choudhary                                     | 50000.00   |
| Rekha Khandelwal Loan                               | 1000.00    |
| R K Builders (Ramesh Ji Kulriya)                    | 51000.00   |
| Santosh Devi W/O Bhima Ram                          | 990000.00  |
| Sheetal Enterprises                                 | 201000.00  |
| Shree Balaji Company (Sharwan Ji Todawata)          | 366000.00  |
| Shree Salasar Builders And Developers               | 500000.00  |
| Shree Vinayak Real Estate (373)                     | 5009000.00 |
| Shri Vinayak Real Estate                            | 1750000.00 |
| Shyam Ji                                            | 1000000.00 |
| Sn Builders & Developers (150)                      | 100000.00  |
| Sohan Singh T-1(11-A)                               | 160500.00  |
| Surya Prakash Agiwal                                | 200000.00  |
| T C Builders And Developers                         | 1000100.00 |
| Vaibhav Goyal                                       | 3090000.00 |
| Vinayak Construction (247) Manoj Devi W/O Raj Kumar | 11000.00   |
| Yadav Fauji                                         | 755000.00  |
| Kripa Enterprises                                   | 260000.00  |
| Shree Ganesham Apartments                           | 1100000.00 |
| Shree Sanwariya Builders                            | 2800000.00 |
| Vayyam Trading                                      | 2648000.00 |
| Vinayak Infrastructure                              | 301000.00  |
| Vinayak Builders and Developers                     | 3644440.00 |
| Vinayak Construction                                | 4600000.00 |
|                                                     | 4210000.00 |

**TOTAL**

**58964565.00**

**Details of Sundry Creditors as on 31ST MARCH, 2022**

**SCHEDULE "D"**

| PARICULARS             | AMOUNT            |
|------------------------|-------------------|
| Chand Kuamr Khatri     | 178304.00         |
| Global Infrastructure  | 54000.00          |
| Lalit Kumar Sharma     | 176241.00         |
| Mahesh Sharma          | 161300.00         |
| Nitesh Khandelwal      | 31000.00          |
| Pradeep Kumar Jain     | 488136.43         |
| Shashi Rajawat         | 10332.00          |
| S Y & Company          | 47000.00          |
| Sundry Creditors Other | 3023231.00        |
| Alka Kumari            | 500000.00         |
| Anuradha Pareek        | 200000.00         |
| Bhagwati               | 11000.00          |
| Bharti Ludhani         | 500000.00         |
| Parvati Devi           | 51000.00          |
| Sahiram Tard           | 250000.00         |
| Sumit Pareek           | 551000.00         |
| <b>TOTAL</b>           | <b>6232544.43</b> |



**Details of Other Payable as on 31ST MARCH, 2022****SCHEDULE "E"**

| PARICULARS    | AMOUNT           |
|---------------|------------------|
| TDS Payable   | 105353.53        |
| Other Payable | 6791.00          |
| <b>TOTAL</b>  | <b>112144.53</b> |

**Details of Investment as on 31ST MARCH, 2022****SCHEDULE "G"**

| PARICULARS                                  | AMOUNT             |
|---------------------------------------------|--------------------|
| F D                                         | 35000.00           |
| Gokul Nagar (Plot No-13)                    | 1409916.70         |
| Investment In Shares Through Fingrowth Bank | 30000.00           |
| Plot No -14 Gokul Nagar                     | 1973406.70         |
| Share                                       | -60000.00          |
| Shree Vinayak Projects                      | 3400000.00         |
| Vinayak Buildcom                            | 3444274.00         |
| Vinayak Homes                               | 5851000.00         |
| <b>TOTAL</b>                                | <b>16083597.40</b> |

**Details of Loans and Advances as on 31ST MARCH, 2022****SCHEDULE "H"**

| PARICULARS                      | AMOUNT     |
|---------------------------------|------------|
| Abj Builders (147)              | 490000.00  |
| A.G Builders & Developers (162) | 6892000.00 |
| Ag Build Estate                 | 200000.00  |
| A K Builders                    | 710000.00  |
| Askg Builders                   | 3000000.00 |
| Avs Infra                       | 200000.00  |
| Balaji Sales                    | 68000.00   |
| Bhiwa Ram                       | 1797000.00 |
| Dana Ram Jat-Tds                | 200000.00  |
| Devendra Soni                   | 600000.00  |
| Dinesh Kumar Bagda              | 1500000.00 |
| D P Builders & Developers       | 300000.00  |
| Ganpati Construction Company    | 380000.00  |
| Goyal Enterprises               | 162438.00  |
| Gsy And Company                 | 1004102.50 |
| Hari Praswal                    | 120000.00  |
| Jp Construction (233)           | 2820000.00 |
| Krishna Suppliers               | 300000.00  |
| Kumawat Ispat                   | 170000.00  |
| Lamba Real Estate               | 470000.00  |
| Lamba Traders                   | 112000.00  |
| Maghadev Prasad Meena           | 250000.00  |
| Mahalaxmi Const.                | 1500000.00 |
| Mahaveer Prasad Barkeshiya      | 898000.00  |
| Mali Ram Lamba                  | 50000.00   |
| Manoj Devi                      | 2300000.00 |
| Mayank Enterprises              | 815000.00  |
| M L M Real Estate               | 300000.00  |
| Mukesh Kumar Meena              | 51000.00   |
| Mukesh Kumar Todwat             | 100000.00  |
| Naveen Kumar Lamba              | 100000.00  |
| Nitin Kedia                     | 1150000.00 |



|                                     |                    |
|-------------------------------------|--------------------|
| Trading Company                     | 884000.00          |
| R Builders                          | 1805000.00         |
| Parswal Builders (266)              | 1084000.00         |
| P K Punnuse                         | 100000.00          |
| Pokhar Mal                          | 120000.00          |
| Rachit Trading Company              | 1710000.00         |
| Raj Kuamr / Mohan Singh             | 335480.00          |
| Raj Laxmi Buildcome                 | 100000.00          |
| Ram Chandra Nehra                   | 900000.00          |
| Rameshwarm Buildcome                | 230000.00          |
| Rameshwarm Builders And Developers  | 3298000.00         |
| Rameshwar Parshwal                  | 100000.00          |
| R.K Associates                      | 28000.00           |
| R K Construction (3690              | 1472000.00         |
| Sajana Kildoliya                    | 45000.00           |
| Sanjay Choudhary                    | 750000.00          |
| Santosh Kumari                      | 51000.00           |
| Satyam Builders                     | 3000000.00         |
| Satyendra Singh                     | 61000.00           |
| Shankar Tube                        | 100000.00          |
| Shree Balaji Construction           | 299000.00          |
| Shree Balaji Developers (133)       | 5660000.00         |
| Shree Balaji Enterprises            | 1400000.00         |
| Shree Govindam Industries           | 343000.00          |
| Shree Mahadev Construction          | 400000.00          |
| Shree Salaser Agencies              | 200000.00          |
| Shree Salaser Traders               | 499000.00          |
| Shree Shyam Febrica                 | 300000.00          |
| Shyam Builders And Developers (174) | 2194814.22         |
| Shyam Industries                    | 400000.00          |
| Shyam Sales Enterprises             | 695336.00          |
| Sky Line Builders                   | 285000.00          |
| S N Buildesatet                     | 2330000.00         |
| Sohan Singh Nathawat                | 100000.00          |
| Vinayak Constructions               | 951930.00          |
| Vinayak Enterprises (000081)        | 1300000.00         |
| Vinayak Industries(110)             | 7245000.00         |
| Vinayak Trading Company             | 693240.00          |
| <b>TOTAL</b>                        | <b>70479340.72</b> |

**Details of Sundry Debtors as on 31ST MARCH, 2022**

**SCHEDULE "I"**

| PARICULARS                   | AMOUNT  |
|------------------------------|---------|
| Anita Kanwar                 | 164078  |
| Anju Susawat                 | 169518  |
| Beena Devi                   | 230000  |
| Dhan Kanwar                  | 200629  |
| Jaipal                       | 190000  |
| Jda (Kediya)                 | 500000  |
| Manju Bala                   | 100000  |
| Mukesh Devi W/O Bharat Singh | 50000   |
| Poonam W/O Hanuman           | 95000   |
| Ramesh Kumar                 | 1310.58 |
| Santosh Devi                 | 599000  |



|                         |        |
|-------------------------|--------|
| ma                      | 259843 |
| Sheela Gurjar           | 100000 |
| Shree Raghav Universals | 197000 |
| Suman                   | 59000  |
| Sunita Bhatnagar        | 815000 |
| Vijendra Singh Rathore  | 269000 |
| Sushila Choudhary       | 28000  |

|              |                   |
|--------------|-------------------|
| <b>TOTAL</b> | <b>4027378.58</b> |
|--------------|-------------------|

| <b>Details of Cash and Bank balances as on 31ST MARCH 2022</b> |  | <b>SCHEDULE "J"</b> |
|----------------------------------------------------------------|--|---------------------|
| <b>PARICULARS</b>                                              |  | <b>AMOUNT</b>       |
| Cash in Hand                                                   |  | 521128.22           |
| Cash at bank                                                   |  |                     |
| AU Small Finance Bank C/A                                      |  | 578186.00           |
| AU Small Finance Bank                                          |  | 315000.00           |
| Fingrowth cooperative Bank ltd                                 |  | 3143154.80          |
| Fingrowth cooperative Bank ltd S/B                             |  | 65226.90            |
| Fingrowth cooperative Bank ltd S/B                             |  | 16754.10            |
| <b>TOTAL</b>                                                   |  | <b>4639450.02</b>   |



**M/S VINAYAK BUILDERS AND DEVELOPEERS**  
**A-43, GOKULPURA, KALWAR ROAD, VINAYAK VIHAR-A, JAIPUR**

**SCHEDULE - "F"**

**SCHEDULE OF FIXED ASSETS TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

| S.No. | Particulars      | W.D.V. as on<br>01.04.2021 | Addition During the |                     | Deduction<br>During the<br>year | Value as on<br>31.03.2022 | Rate of<br>Dep. | Dep. Provided    | W.D.V. as on<br>31.03.2022 |
|-------|------------------|----------------------------|---------------------|---------------------|---------------------------------|---------------------------|-----------------|------------------|----------------------------|
|       |                  |                            | Upto<br>30.09.2021  | After<br>30.09.2021 |                                 |                           |                 |                  |                            |
| 1     | Car              | 188242.70                  |                     |                     | 0.00                            | 188242.70                 | 15%             | 28236.00         | 160006.70                  |
| 2     | Car (Scorpio)    | 731795.60                  |                     |                     | 0.00                            | 731795.60                 | 15%             | 109769.00        | 622026.60                  |
| 3     | Mobile Phone     | 6518.65                    |                     |                     | 0.00                            | 6518.65                   | 15%             | 978.00           | 5540.65                    |
| 4     | Motor Car        | 0.00                       | 4405490.00          |                     | 0.00                            | 4405490.00                | 0%              | 0.00             | 4405490.00                 |
| 5     | Led              | 0.00                       |                     | 105000.00           | 0.00                            | 105000.00                 | 0%              | 0.00             | 105000.00                  |
| 6     | Refrigerator     | 0.00                       |                     | 94000.00            | 0.00                            | 94000.00                  | 0%              | 0.00             | 94000.00                   |
|       | <b>TOTAL Rs.</b> | <b>926556.95</b>           | <b>4405490.00</b>   | <b>199000.00</b>    |                                 | <b>5531046.95</b>         |                 | <b>138983.00</b> | <b>5392063.95</b>          |

