

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur
Sir,

I/We hereby apply for the grant of registration of our project "**Kesariya Paras-II**" situated at **Araji No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village - Atun, Tehsil & District - Bhilwara, Rajasthan - 311802.**

1. The requisite particulars are as under:-

(i) Status of the applicant: **Limited Liability Partnership**

(ii)

a) Name: **M/s G S Dreamhome LLP**

b) Address: **"SaraI" First Floor, Near Patel Stadium Opp. Petrol Pump, Jaipur Road, Ajmer- 305001**

c) Copy of registration certificate: **Attached**

d) Name, photograph and address of partner and authorised person etc.:

S.No.	Name	Designation	Address
1.	BhupendraChaturvedi	Partner	E-340, First Floor, Greater Kailash - 2 New Delhi - 110048
2.	Daulat Raj Kothari	Partner	13/267,Kothari Bhawan, Naya Bazaar, Ajmer - 305001
3.	Vijay Gupta	Partner / Authorized Signatory	E-402, Shastri Nagar, Ajmer-305001



For G.S. DREAM HOME LLP

Auth. Signatory

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(iii) PAN Number of the promoter: **AASFG0379G**

(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:

1. Bank Name: **UCO Bank**
2. Branch Name: **Purani Mandi Ajmer**
3. IFSC Code: **UCBA0000033**
4. Bank A/C Number: **00330210004975**
5. Name Of Bank Account Holder: **G S Dreamhome LLP Escrow Account Project Kesariya Paras Phase - II Primary Holder**
6. Bank Address: **UCO Bank, Purani Mandi Ajmer**

(v) Details of project land:

1. Address: **Araji No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village - Atun, Tehsil & District - Bhilwara, Rajasthan - 311802**
2. Total Area of Project (In sq. meters): **170544.82**
3. Phase Area (In sq. meters): **88380.61**
4. Total saleable area (in sq. meters): **55667.78**
5. Fees to be paid to RAJ RERA In (INR): **₹ 883810.00**
6. Number of Apartments / Plots: **230**
7. Sanctioned Number of Apartments / Plots: **227**
8. Proposed But Not Sanctioned Number of Apartments / Plots: **03**

(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. : Attached

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

(viii) Registration fee of ₹ **883810.00** paid through online payment: **Payment Proof Attached**

(ix) Any other information the applicant may like to furnish.: **N/A**

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

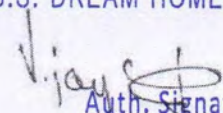
(i) Authenticated copy of the PAN card of the promoter: **Attached**

For G.S. DREAM HOME LLP

Vijay **Auth. Signatory**

- (ii) Audited balance sheet of the promoter for the preceding financial year: **Attached**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Attached**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **DeclarationAttached**
- (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: **Attached**
- (vi) An authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Attached**
- (vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**
- (viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Attached**
- (ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Attached**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Attached**
- (xi) 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: **Attached**
- (xii) The number and areas of garage for sale in the project: **Attached**

For G.S. DREAM HOME LLP


Auth. Signatory

(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: **Declaration Attached**

(xiv) The names and addresses of his real estate agents, if any, for the proposed project: **Attached**

(xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Attached**

(xvi) A declaration in Form-B. : **Attached**

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:-

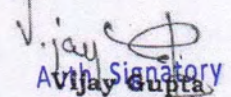
- (i) PAN Card of the Promoter
- (ii) Electricity Bill & NOC for Address
- (iii) Other Documents as per Attached Checklist

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

Yours faithfully,

For: - G S Dreamhome LLP

For G.S. DREAM HOME LLP


Avijay Gupta

(Authorized Signatory)

Date: 12-04-2023

Place: Bhilwara



सत्यमेव जयते

INDIA NON JUDICIAL Government of Rajasthan

e-Stamp

₹130

Certificate No. : IN-RJ89152581870239V
Certificate Issued Date : 12-Apr-2023 10:05 AM
Account Reference : NONACC (SV)/ rj3090904/ AJMER/ RJ-AJ
Unique Doc. Reference : SUBIN-RJRJ309090467561426421232V
Purchased by : GS DREAM HOME LLP
Description of Document : Article 4 Affidavit
Property Description : Affidavit
Consideration Price (Rs.) : 0
(Zero)
First Party : GS DREAM HOME LLP
Second Party : RERA
Stamp Duty Paid By : GS DREAM HOME LLP
Stamp Duty Payable (Rs.) : 100
(One Hundred only)
Surcharge for Infrastructure Development (Rs.) : 10
(Ten only)
Surcharge for Propagation and Conservation of Cow (Rs.) : 10
(Ten only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.) : 10
(Ten only)
Stamp Duty Amount(Rs.) : 130
(One Hundred And Thirty only)



For G.S. DREAM HOME LLP

Auth. Signatory



ATTESTED PU 0007651726

MAHENDRA SINGH RAWAT
NOTARY PUBLIC, AJMER

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.shCIL.gov.in. Any discrepancy in the details on this Certificate and as available on the Website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



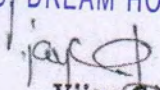
DECLARATION

Affidavit cum Declaration of Mr. Vijay Gupta duly authorized by the promoter of the proposed project vide their authorization dated 20-12-2022 (Authorization Letter Date).

I, Vijay Gupta S/o Daya Ram Gupta aged about 56 years R/o E-402, Shastri Nagar, Ajmer-305001 duly authorized by the promoter "G S Dreamhome LLP" of the project "Kesariya Paras-II" do hereby solemnly declare, undertake and state as under:

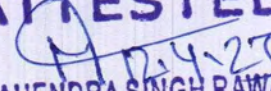
1. That our project "Kesariya Paras-II" situated at Araji No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village - Atun, Tehsil & District - Bhilwara, Rajasthan - 311802 is a new project.
2. That we have not taken any bookings or advance payment in respect of this project or any plot till the date we had put in the application and will not take any booking or advance payment till we get our RERA registration number.
3. That if any contradiction arises in the future the deponent will be responsible for it.

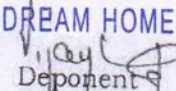


Deponent
For: - G S Dreamhome LLP
For G.S. DREAM HOME LLP

Vijay Gupta
(Authorized Signatory)

Verification

I, Vijay Gupta S/o Daya Ram Gupta aged about 56 years R/o E-402, Shastri Nagar, Ajmer-305001 do hereby verify that the contents in para No. 1 to 3 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

ATTESTED

MAHENDRA SINGH RAWAT
NOTARY PUBLIC, AJMER

For G.S. DREAM HOME LLP

Deponent
Auth. Signatory



AFFIDAVIT

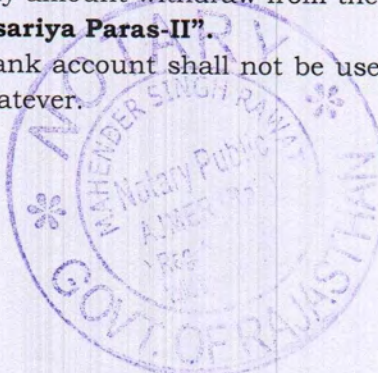
Date: 12-04-2023

I, **Vijay Gupta S/o Daya Ram Gupta** aged about **56 years** R/o **E-402, Shastri Nagar, Ajmer-305001** duly authorized by the promoter "**G S Dreamhome LLP**" of the project "**Kesariya Paras-II**" do hereby solemnly declare, undertake and state as under:

1. That our project "**Kesariya Paras-II**" situated at **Araji No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village - Atun, Tehsil & District - Bhilwara, Rajasthan - 311802** is a new project.
2. Our RERA designated bank account for the project "**Kesariya Paras-II**" as per section 4(2)(1)(D) of the RERA Act, 2016.

Name	G S Dreamhome LLP Escrow Account Project Kesariya Paras Phase - II
Bank	UCO Bank
Branch	Purani Mandi Ajmer
IFSC Code	UCBA0000033
Bank Account Number	00330210004975

3. Further I declare that any amount withdraw from the designated bank account shall be used for our project "**Kesariya Paras-II**".
4. Further I declare that bank account shall not be used for any other real estate project or any other purpose whatever.



For: - G S Dreamhome LLP
For G.S. DREAM HOME LLP

Vijay Gupta
(Authorized Signatory)

ATTESTED

12.4.23
MAHENDER SINGH RAWAT
NOTARY PUBLIC, AJMER



GS Dream Home LLP
Saral 1st Floor, Near Patel Stadium,
Jaipur Road, Ajmer
gsdreamhome@gmail.com

0145-2620992



DECLARATION

This is to certify that we have not taken any project loan or mortgage loan till date on our "Kesariya Paras-II" situated at Aaraji No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village – Atun, Tehsil & District – Bhilwara, Rajasthan – 311802 from any bank or financial institution.

Place: Bhilwara

Date: 12-04-2023

For: - G S Dreamhome LLP

For G.S. DREAM HOME LLP


Auth. Signatory
Vijay Gupta

(Authorized Signatory)



GS Dream Home LLP
Saral 1st Floor, Near Patel Stadium,
Jaipur Road, Ajmer

gsdreamhome@gmail.com

0145-2620992



TO WHOMSOEVER IT MAY CONCERN

Date: 12-04-2023

M/s G S Dreamhome LLP through its authorized signatory Mr. Vijay Gupta regarding our project "Kesariya Paras-II" situated at Araj No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village – Atun, Tehsil & District – Bhilwara, Rajasthan – 311802 declares that:

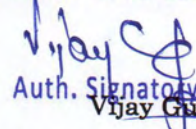
1. NOC for Environment: Not Applicable
2. NOC for Fire: Not Applicable
3. NOC from Airport Authority of India: Not Applicable

Thanking You,

Yours Sincerely,

For: - G S Dreamhome LLP

For G.S. DREAM HOME LLP


Auth. Signatory
Vijay Gupta

(Authorized Signatory)



GS Dream Home LLP
Saral 1st Floor, Near Patel Stadium,
Jaipur Road, Ajmer
gsdreamhome@gmail.com

0145-2620992



TO WHOMSOEVER IT MAY CONCERN

Date: 12-04-2023

M/s G S Dreamhome LLP through its authorized signatory Mr. Vijay Gupta regarding our project "Kesariya Paras-II" situated at Araj No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village – Atun, Tehsil & District – Bhilwara, Rajasthan – 311802 declares that:

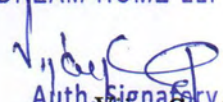
1. Water Supply Permission: Not Yet Available *(For now the Water Supply is done through Borewell, as and when govt. water supply line is implemented, application for connection will be applied.)*

Thanking You,

Yours Sincerely,

For: - G S Dreamhome LLP

For G.S. DREAM HOME LLP


Auth. Signatory
Vijay Gupta

(Authorized Signatory)



G S Dream Home LLP
Sairal 1st Floor, Near Patel Stadium,
Jaipur Road, Ajmer

gsdreamhome@gmail.com

0145-2620992

TO WHOMSOEVER IT MAY CONCERN

Date: 12-04-2023

M/s G S Dreamhome LLP through its authorized signatory Mr. Vijay Gupta regarding our project "Kesariya Paras-II" situated at Araj No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village - Atun, Tehsil & District - Bhilwara, Rajasthan - 311802 declares that: We have appointed following consultants for our project -

CONSULTANT	NAME	EMAIL ADDRESS	CONTACT ADDRESS	CONTACT NUMBER
REAL ESATE AGENT (RERA Registered)	N/A	N/A	N/A	N/A
CONTRACTOR	N/A	N/A	N/A	N/A
ARCHITECT	Jyoti Singhal	manoisinghal2007@gmail.com	Jaipur	9810011104
STRUCTURAL ENGINEER	Mr Narendra Singh Bhatra	narendrasinghbhatracgi@gmail.com	B -166 Kamla Vistar Bhilwara	8949858929
HVAC CONSULTANT	N/A	N/A	N/A	N/A
PLUMBING CONSULTANT	Aashi Associates	vipul8599@yahoo.com	F9/440 Keshav Marg, Chitrakoot Scheme, Ajmer Road, Jaipur	9414040438
CHARTERED ACCOUNTANT	CA. Amit Kumar Kedia	ca.amitvkedia11@gmail.com	Office No. 6F- 42 & 43 Mahima Trinity Mall, Swag Farm, New Sanganer Road, Jaipur- 302019 (Raj.)	9414046121
	GM Jain & Associates	gmj763@gmail.com	354/XI, D H Building TondanGaliHathiBhata Ajmer - 305001	9829270763
ANY OTHER CONSULTANT	N/A	N/A	N/A	N/A

For: - G S Dreamhome LLP

For G.S. DREAM HOME LLP

Vijay Gupta
Auth. Signatory
(Authorized Signatory)



GS Dream Home LLP
Saral 1st Floor, Near Patel Stadium,
Jaipur Road, Ajmer

gsdreamhome@gmail.com

0145-2620992



TO WHOMSOEVER IT MAY CONCERN

Date: 12-04-2023

M/s G S Dreamhome LLP through its authorized signatory Mr. Vijay Gupta regarding our project "Kesariya Paras-II" situated at Araj No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village – Atun, Tehsil & District – Bhilwara, Rajasthan – 311802 declares that:

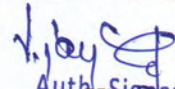
1. Promoter / Developer firm i.e. M/s G S DREAMHOME LLP and its partners (i.e. Bhupendra Chaturvedi, Daulat Raj Kothari, Vijay Gupta) don't have any police case or criminal record till now.
2. Landowner company i.e. M/s LIFESURE CONSULTANCY PRIVATE LIMITED and its directors (i.e. Gyan Chand Jain, Manish Kumar Jain) don't have any police case or criminal record till now.
3. Proposed Project Land i.e. Araj No. 515, 516, 519, 521, 524, 525, 2405/521, 2514/515, 2515/516, 2667/522, 522/1, 522/2, 529 Part (529/1), 525 Part (525/1), 524 Part (524/1), 523, 523/1, 522/2 Part (522/4), 2727/522, 2692/522, 2416/522, 522/1 Part (522/3), 2667/522 Part, 515 Part (515/1), 2405/521 Part, 523, 524/1, 651, Village – Atun, Tehsil & District – Bhilwara, Rajasthan – 311802 has no litigations pending before any Court of law or Authority.

Thanking You,

Yours Sincerely,

For: - G S Dreamhome LLP

For G.S. DREAM HOME LLP


Auth Signatory
Vijay Gupta

(Authorized Signatory)



GS Dream Home LLP
SARAL 1st Floor, Near Patel Stadium,
Jaipur Road, Ajmer

www.dreamhomz.in

gsdreamhome@gmail.com

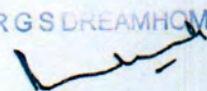
0145-2620992

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE PARTNERS OF G S DREAMHOME LLP HELD AT THE REGISTERED OFFICE OF THE FIRM AT "SARAL" FIRST FLOOR, NEAR PATEL STADIUM OPP. PETROL PUMP, JAIPUR ROAD, AJMER, RAJASTHAN 305001 ON 20-12-2022 AT 01:00 PM

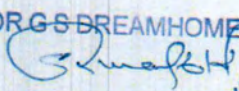
"RESOLVED THAT Mr. Vijay Gupta, authorized signatory of the company be and is hereby authorized to sign and execute all the necessary documents required in Real Estate (Regulation & Development) Act, 2016 & Rajasthan Real Estate (Regulation & Development) Rules, 2017 on behalf of the firm."

Certified to be true copy
For: - G S Dreamhome LLP

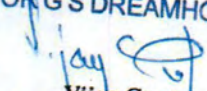
FOR G S DREAMHOME LLP


Bhupendra Chaturvedi
(Designated Partner)
DIN 00442776

FOR G S DREAMHOME LLP


Daulat Raj Kothari
(Designated Partner)
DIN 03058833

FOR G S DREAMHOME LLP


Vijay Gupta
(Designated Partner)
DIN 07037055

G.M. JAIN & ASSOCIATES

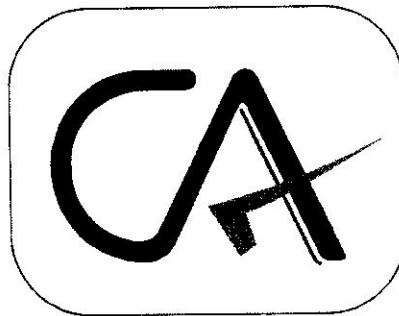
CHARTERED ACCOUNTANTS

354/XI, FIRST FLOOR, D.H. BUILDING

HATHI BHATA, AJMER

Tel: 9829270763, 0145-2433763

(gmj763@gmail.com)



TAX AUDIT REPORT

(Period 01-04-2022 to 31-03-2022)

OF

M/S G S DREAHOME LLP

AJMER



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
G S DREAMHOME LLP
-, SARAL, FIRST FLOOR, NEAR PATEL STADIUM, OPP PETROL PUMP, AJMER
PAN **AASFG0379G**
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 -, SARAL, FIRST FLOOR, NEAR PATEL STADIUM, OPP PETROL PUMP, AJMER
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
		Nil

For **G M JAIN and ASSOCIATES**
Chartered Accountants
(Firm Regn No.: 0011342C)

(GUMAN MAL JAIN)
PARTNER
Membership No: 070842

Place : AJMER
Date : 23/09/2022
UDIN : 22070842AULUDV2294

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	G S DREAMHOME LLP			
02	Address	-,SARAL,FIRST FLOOR,NEAR PATEL STADIUM,OPP PETROL PUMP,AJMER			
03	Permanent Account Number (PAN)	AASFG0379G			
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		08AASFG0379G1Z2	
05	Status	Partnership Firm			
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 ?	NA			

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name		Profit sharing ratio (%)			
			VIJAY GUPTA		33.33			
			BHUPENDRA CHATURVEDI		33.34			
			DAULAT RAJ KOTHARI		33.33			
10	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	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	
			REAL ESTATE AND RENTING SERVICES		Operating of real estate of self-owned buildings (residential and non-residential)		07002	
			REAL ESTATE AND RENTING SERVICES		Other real estate/renting services n.e.c		07005	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No					
			Business	Sector	Sub Sector	Code	Remarks if any.	

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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.)	-, SARAL, FIRST FLOOR, AJMER, NEAR PATEL STADIUM, OPP PETROL PUMP, RAJASTHAN, 305001, INDIA	Bank Book, Cash Book, Ledger, Journal, Sales Register, Purchases Register (Computerized)
c)	List of books of account and nature of relevant documents examined.	Bank Book, Cash Book, Ledger, Journal, Sales Register, Purchases Register, Sale Deeds, Bank Statements, Expense Vouchers	
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	i) The accounts have been prepared under the historical cost convention on an accrual basis. ii) Inventories of WIP valued at Cost iii) Revenue recognition- The Revenue in case of Real Estate Projects is recognized at the point of time when all significant risk and rewards of ownership of the Real Estate Unit is transferred to the buyer. All significant risk and rewards of ownership are normally considered to be transferred when legal title passes to the buyer by way of registered sale deed with Registrars office on payment of stamp duty by the buyer or when the company enters in to an agreement to sale with the buyer and gives physical possession. iv) Fixed assets are stated at cost less accumulated depreciation	
	ICDS II - Valuation of Inventories	Inventories of WIP is valued at Cost. Inventory as on 31.03.2022 is Rs.245904906/-	
	ICDS IV - Revenue Recognition	The Revenue in case of Real Estate Projects is recognized at the point of time when all significant risk and rewards of ownership of the Real Estate Unit is transferred to the buyer. All significant risk and rewards of ownership are normally considered to be transferred when legal title passes to the buyer by way of registered sale deed with Registrars office on payment of stamp duty by the buyer or when the company enters in to an agreement to sale with the buyer and gives physical possession.	
	ICDS III - Construction Contracts	As per Project Completion Method.	
	ICDS V - Tangible Fixed Assets	Tangible assets are stated at cost less accumulated depreciation. Depreciation is provided on WDV method at the rates specified in Income Tax Act.	
	ICDS IX - Borrowing Costs	Assessee is a Builder engaged in construction of Residential or commercial complex and Civil Contractor. Borrowing costs incurred are recognised as an expense in the period in which they are incurred and charged to the project cost during the construction period to which they relate specifically. General borrowing cost which are not identifiable or incurred after completion of project or construction is charged to profit and loss account.	
14	a) Method of valuation of closing stock employed in the previous year.		Raw Material and 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;				Nil								
	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;				Nil								
	Description		Amount		Remarks if any:								
	c) escalation claims accepted during the previous year;				Nil								
	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.					FORG S DREAMHOME LLP							
	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):			
	Name of Fund	Amount	Actual Date	Due Date
				The actual amount paid
	EMPLOYEES STATE INSURANCE	933	30/06/2021	15/05/2021
	EMPLOYEES STATE INSURANCE	705	30/06/2021	15/06/2021
	EMPLOYEES STATE INSURANCE	1040	22/09/2021	15/07/2021
	EMPLOYEES STATE INSURANCE	949	22/09/2021	15/08/2021
	EMPLOYEES STATE INSURANCE	1467	22/09/2021	15/09/2021
	EMPLOYEES STATE INSURANCE	1442	18/10/2021	15/10/2021
	EMPLOYEES STATE INSURANCE	1231	24/12/2021	15/11/2021
	EMPLOYEES STATE INSURANCE	1239	24/12/2021	15/12/2021
	EMPLOYEES STATE INSURANCE	1197	02/02/2022	15/01/2022
	EMPLOYEES STATE INSURANCE	1204	04/03/2022	15/02/2022
	EMPLOYEES STATE INSURANCE	1714	23/03/2022	15/03/2022
	EMPLOYEES STATE INSURANCE	1657	18/04/2022	15/04/2022

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			
	i as payment to non-resident referred to in sub-clause (i)			

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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 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	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	Pincode	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 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	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																

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	Date of payment	Amount 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:
vii	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:								Nil					
	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					
	Note -In case of payment by cheque or draft it is not possible for us to verify whether the payment in excess of Rs 10,000/- or more has been made otherwise than by a A/c Payee cheque or bank draft as the necessary evidence are not in the possession of the assessee.													
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					
	Note -In case of payment by cheque or draft it is not possible for us to verify whether the payment in excess of Rs 10,000/- or more has been made otherwise than by a A/c Payee cheque or bank draft as the necessary evidence are not in the possession of the assessee.													
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).													
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no							
	SHIVANGI GUPTA	PARTNERS NEPHEW		671271	INTEREST									
	RAJESH GUPTA HUF	ASSOCIATE CONCERN		445515	INTEREST									
	GUPTA ELECTRICALS	ASSOCIATE CONCERN		8457727	WORKS CONTRACT									
	GROTECH NURSERY & FAMRS	ASSOCIATE CONCERN		2853969	PLANTS PURCHASES									
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					

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		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);								
		Nature of Liability	Amount	Remarks if any:		Section				
		ESI	7159	PAID ON 18/04/2022		Sec 43B(b) -provident /superannuation/gratuity/other fund				
	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.				Nil				
		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)(viia), if yes, please furnish the details of the same.						No			
		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:					

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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	Pincode	City or Town or District	Locality 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																

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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.
ANJANA GARG	AJMER		1900000	No	1900000	Cheque	Account payee cheque
GIRISH KUMAR GOYAL	AJMER		1500000	No	1661112	Cheque	Account payee cheque
PM ENGINEERING	AJMER		2000000	Yes	2000000	Cheque	Account payee cheque
PRATEEK KATARIYA	AJMER		3100000	No	4600000	Cheque	Account payee cheque
PUSHPA GOYAL	AJMER		1500000	No	2645726	Cheque	Account payee cheque
SANJAY GARG	AJMER		2500000	No	2634630	Cheque	Account payee cheque
SANJAY GARG	AJMER		2100000	No	2100000	Cheque	Account payee cheque
SATYA BHAMA GARG	AJMER		1000000	No	1053852	Cheque	Account payee cheque
SHOMIL GARG	AJMER		1000000	No	1053852	Cheque	Account payee cheque
SHREE GUPTA ELECTRIC ALS	AJMER		1800000	No	3086105	Cheque	Account payee cheque
SWATI AGARWAL	AJMER		600000	No	664444	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

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	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:					
	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	
	SHREE GUPTA ELECTRICALS	AJMER		3300000	3086105	Cheque
	PM ENGINEERING	AJMER		2000000	2000000	Cheque
	PRATEEK KATARIYA	AJMER		2000000	2000000	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		

FOR G S DREAMHOME LLP

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	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).					Nil				
	Section		Amount		Remarks if any:					
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:					Yes				
	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)
	1	2	3	4	5	6	7	8	9	10
	JDHG16997B	194A	Interest other than Interest on securities		2508584	2508584	250862	0	0	0
	FOR G S DREAMHOME LLP									

JDHG16997B	194C	Payments to contractors	0	25991696	25991696	284542	0	0	0
JDHG16997B	194H	Commission or brokerage	0	2187240	2187240	109689	0	0	0
JDHG16997B	194-I	Rent	0	180000	180000	18000	0	0	0
JDHG16997B	194J	Fees for professional or technical services	0	1133200	1133200	113320	0	0	0

b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details **Yes**

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
JDHG16997B	26Q	31-Jul-2021	27-Jul-2021	Yes	
JDHG16997B	26Q	31-Oct-2021	15-Oct-2021	Yes	
JDHG16997B	26Q	31-May-2022	25-May-2022	Yes	

c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: **Yes**

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
JDHG16997B	1357	1357	23-Sep-2022

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**

FOR G S DREAMHOME LLP

DESIGNATED PARTNER

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		5556681		12427432	
	Gross profit/turnover		5556681	0	12427432	0
	Net profit/turnover	93701	5556681	1.69	74217	12427432 0.60
	Stock-in-trade/turnover	41265551	5556681	742.63	38487509	12427432 309.70
	Material consumed/finished goods produced				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/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	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:	
				leu			FOR G S DREAMHOME LLP	

DESIGNATED TAXPAYER

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)					Yes	
	Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST				Expenditure relating to entities not registered under GST	Remarks if any
		Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities		
	112850997	30059503	0	52001281	82060784	24938832	SALARY ,DEPRECIATION,RO UNDING OFF NOT TAKEN IN COLUMN 2 TO 7
	976239	0	0	976239	976239	0	CAPITAL EXPENDITURE

For G M JAIN and ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0011342C)



(GUMAN MAL JAIN)
PARTNER

Membership No: 070842

Place :AJMER
Date : 23/09/2022
UDIN : 22070842AULUDV2294

FOR G S DREAMHOME LLP

DESIGNATED PARTNER

G S DREAMHOME LLP
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 Dep. %	Actual cost or written down values	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value	Additions/deductions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	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.	Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Other Adjustments	Depreciated on allowable	Written down value at the end of the year
Furniture	10%	46,723	0	0	46,723	1,67,166	0	0	0	0	16,707	1,97,182
PLANT AND MACHINERY	15%	3,09,007	0	0	3,09,007	6,08,084	0	0	0	0	1,01,744	8,15,347
Computer	40%	1,00,273	0	0	1,00,273	2,00,989	0	0	0	0	88,798	2,12,464
Total		4,56,003	0	0	4,56,003	9,76,239	0	0	0	0	2,07,249	12,24,993

Addition/Deduction in Fixed Assets During the Financial Year

Block 10% Furniture

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	FURNITURE	1,025	0	1,025	11/06/2021	11/06/2021
2	FURNITURE	0	17,450	17,450	11/02/2022	11/02/2022
3	FURNITURE	0	16,150	16,150	15/02/2022	15/02/2022
4	FURNITURE	61,398	0	61,398	07/09/2021	07/09/2021
5	FURNITURE	0	4,449	4,449	16/10/2021	16/10/2021
6	FURNITURE	0	22,034	22,034	31/01/2022	31/01/2022
7	FURNITURE	0	19,492	19,492	10/02/2022	10/02/2022
8	FURNITURE	0	14,068	14,068	26/03/2022	26/03/2022
9	RACKS	11,100	0	11,100	18/09/2021	18/09/2021
Total		73,523	93,643	1,67,166	FOR G S DREAMHOME LLP	

Block 15% PLANT AND MACHINERY

DESIGNATED PARTNER

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	AC	67,407	0	67,407	15/04/2021	15/04/2021
2	AC	0	49,219	49,219	31/03/2022	31/03/2022
3	AIR COOLER	5,500	0	5,500	11/06/2021	11/06/2021
4	BILL COUNTER MACHINE	0	6,500	6,500	15/10/2021	15/10/2021
5	BIO METRIC MACHINE	0	9,898	9,898	17/02/2022	17/02/2022
6	CCTV	0	2,82,950	2,82,950	11/10/2021	11/10/2021
7	EPBX	42,180	0	42,180	09/08/2021	09/08/2021
8	FRIDGE	0	8,476	8,476	28/02/2022	28/02/2022
9	RO	0	14,407	14,407	22/02/2022	22/02/2022
10	SECURITY SYSTEM	12,090	0	12,090	05/07/2021	05/07/2021
11	SECURITY SYSTEM	3,300	0	3,300	25/08/2021	25/08/2021
12	SECURITY SYSTEM	0	6,380	6,380	09/02/2022	09/02/2022
13	SECURITY SYSTEM	0	1,575	1,575	15/03/2022	15/03/2022
14	SECURITY SYSTEM	0	95,852	95,852	29/03/2022	29/03/2022
15	SECURITY SYSTEM	0	2,350	2,350	30/03/2022	30/03/2022
	Total	1,30,477	4,77,607	6,08,084		

Block 40% Computer

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	COMPUTER	39,450	0	39,450	15/09/2021	15/09/2021
2	COMPUTER	0	34,703	34,703	13/11/2021	13/11/2021
3	COMPUTER	0	38,136	38,136	07/12/2021	07/12/2021
4	COMPUTER	0	55,424	55,424	24/01/2022	24/01/2022
5	COMPUTER	0	7,332	7,332	31/03/2022	31/03/2022
6	COMPUTER ACCESSORIES	0	1,538	1,538	23/12/2021	23/12/2021
7	COMPUTER ACCESSORIES	0	4,195	4,195	31/03/2022	31/03/2022
8	HARD DISK	3,008	0	3,008	09/07/2021	09/07/2021
9	SOFTWARE	0	17,203	17,203	02/02/2022	02/02/2022
	Total	42,458	1,58,531	2,00,989		

FOR GSDREAMHOME LLP

[Signature]
DESIGNATED PARTNER

G S DREAMHOME LLP
PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2022

Particulars	Amount	Particulars	Amount
To Opening Stock		By Sales	
<u>Work In Progress</u>		Gross Receipts	1,87,33,951.00
Dreamhomz Project	9,91,81,646.78	Less JV Share (65%)	-1,21,77,068.15
GS County Project	21,70,649.13	Own Share	65,56,882.85
<u>Finished Goods</u>		Less : GST (18%)	-10,00,202.33
GS Greens Project	3,84,87,509.30		55,56,680.52
	13,98,39,805.21		
To Purchases		By Closing Stock	
Dreamhomz Purchases	4,07,04,737.17	<u>Work In Progress</u>	
GS County Purchases	72,15,272.26	Dreamhomz Project	16,75,54,911.10
GS Greens Purchases	39,65,713.51	GS County Project	2,66,92,884.00
Kesariya Paras Purchases	63,32,419.97	Kesariya Paras Project	1,12,04,507.41
	5,82,18,142.91		
To Direct Expenses		<u>Finished Goods</u>	
Dreamhome Direct Exps	2,76,68,527.21	GS Greens Project	4,12,65,551.47
GS County Direct Exp	1,73,06,962.61		24,67,17,853.98
GS Greens Direct Expenses	45,21,114.90		
Kesariya Paras Direct Exp.	48,72,087.44		
	5,43,68,692.16		
To Indirect Exp		By Indirect Income	
Bank Charges	27,144.65	Grass & Plants Sales	5,01,000.00
Depreciation	2,07,248.50	Commission	5,803.00
Late Fee on GST Return	2,450.00	Misc Income	3,165.00
Printing Stationery	27,309.00		5,09,968.00
Rounding Off	9.46		
To Net Profit	93,700.61		
	25,27,84,502.50		25,27,84,502.50

As per our report of even date,
For G. M. Jain & Associates
Chartered Accountants
FRN 011342C

G M Jain
M.No. 070842
(Partner)
Place : Ajmer
Dated :: 23.09.2022

For G.S. Dreamhome LLP
FOR G S DREAMHOME LLP
DESIGNATED PARTNER
(Designated Partner)

G S DREAMHOME LLP
Balance Sheet As on 31.03.2022

Liabilities		Amount	Assets		Amount
<u>PARTNER CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Bhupendra Chaturvedi	33,333.34		Furniture & Fixtures	1,97,182.41	
Daulat Raj Kothari	33,333.33		Plant & Machinery	10,27,811.43	12,24,993.84
Vijay Gupta	33,333.33	1,00,000.00			
<u>PARTNERS CURRENT ACCOUNT</u>			<u>CURRENT ASSETS</u>		
Bhupendra Chaturvedi	6,96,09,752.07		Closing Stock		24,67,17,853.98
Daulat Raj Kothari	2,05,52,783.37		(Taken as valued and certified by Partners)		
Vijay Gupta	1,49,34,752.07	10,50,97,287.51	Cash-in-hand		7,64,660.36
			Cash at Bank		1,33,08,070.78
<u>SECURED LOANS</u>			Sundry Debtors		
UCO Bank Term Loan		1,00,00,000.00	Dreamhome Ph-1		3,02,93,364.76
<u>UNSECURED LOANS</u>			<u>LOANS & ADVANCES</u>		
(As per Annexure A Enclosed)		4,85,32,936.00	Advances		
<u>CURRENT LIABILITIES & PROVISIONS</u>			Ajay Construction Co	2,00,000.00	
<u>Sundry Creditors</u>			Advance Against Land PH-2	3,40,00,000.00	
Dreamhomz Ajmer	1,60,04,317.00		Vijay Kumar	1,00,000.00	
GS Greens BH	3,30,917.00		Salary Advance	2,30,000.00	
Kesariyaparas BH	1,66,164.00	1,65,01,398.00	Fashion Suiting security Escrow	13,67,636.40	
			Advance to Vardhman Buildcon	45,00,000.00	4,03,97,636.40
<u>Advance From Customers</u>			Deposit		
Dreamhomz Ajmer	14,54,49,675.51		Fashion Suiting security	1,50,00,000.00	
Phase -2 Ajmer	26,00,000.00		AVVNL Ajmer - SD Amount	2,64,960.00	
GS Greens BH	60,54,001.00		AVVNL Bhilwara- SD Amount.	2,48,100.00	
GS County BH	51,74,200.00	15,92,77,876.51	(CSD- 2), AVVNL - SD Amount.	1,04,106.00	1,56,17,166.00
Security Depsoit - GS Greens - Phase 1		86,00,000.00	Balance with revenue Authorities		
<u>Provision for Exps</u>			TCS	5,655.59	
Wages & Salaries Payable	6,04,630.00		GST	12,46,142.59	12,51,798.18
Electric demad payable	76,250.00				
Provision for electricity exp	1,81,010.00				
Provision for Telephone exp	5,764.28				
TDS	2,49,576.00				
Ajay Kumar	3,40,000.00				
ESIC	8,816.00	14,66,046.28			
		34,95,75,544.30			34,95,75,544.30

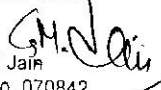
Notes on Accounts & -As per Annexure 'B'

As per our report of even date,

For G. M. Jain & Associates

Chartered Accountants

FRN 0113429

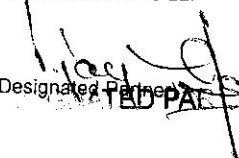

G M Jain
M.No. 070842
(Partner)

Place : Ajmer

Dated : 23.09.2022

UDIN :

For G.S. Dreamhome LLP


(Designated Partner)

G.S. Dreamhome LLP
Saral 1st Floor, Near Patel Stadium
Opp. Petrol Pump, Ajmer (Raj.)

Unsecured Loans

Group Summary

1-Apr-21 to 31-Mar-22

Page 1

	Closing Balance	
	Debit	Credit
Daulat Raj Kothari Loan A/c		2,05,15,000.00
Madhu Chopra		55,15,000.00
Samriddhi Infrastructure - PK HUF		1,50,00,000.00
Vijay Gupta - Loan A/c		2,80,17,936.00
Anjana Garg		19,00,000.00
Girish Kumar Goyal		16,61,112.00
Pushpa Goyal		26,45,726.00
Rajesh Gupta HUF		37,47,749.00
Rinku Agarwal		22,16,000.00
Sanjay Garg		26,34,630.00
Sanjay Garg (Ratan Offset)		21,00,000.00
Satya Bhama Garg		10,53,852.00
Shivangi Gupta		56,46,466.00
Shomil Garg		10,53,852.00
Shri Gupta Electricals		15,86,105.00
Sitaram Bachani		11,08,000.00
Swati Agarwal		6,64,444.00
Grand Total		4,85,32,936.00

ORG S DREAMHOME LLP

DESIGNATED PARTNER

G S DREAM HOME LLP

Schedule 1: Significant Accounting Policies & Notes on Accounts

1. The Firm is a LLP concern. It follows the mercantile system of accounting and the same not specifically referred to as otherwise are consistent and in consonance with generally accepted accounting principles. The firm follows Project Completion Method.
2. Income includes receipts from sale of Land being the main source which is accounted on accrual basis. Sale is booked at the time of registry of Land with local subregistrar office after payment of stamp duty by the buyer. Expenses includes salaries and other miscellaneous payments which are also accounted for on accrual basis which have become due and accounted as payable.
3. Inventories : Inventories comprising of Finished Goods & Work in progress – Real estate under development are valued at cost. Work in progress comprises cost of land, material, services and other expenses related to project under construction. Direct expenditures relating to construction activity are carried to Construction Work – in Progress account. Indirect expenditure (including borrowing cost) during construction period is inventorised to the extent the expenditure is related to construction or is incidental thereto. Other indirect expenditure incurred during the construction period which is neither related to the construction activity nor is incidental thereto is charged to the statement of profit and loss. Net realizable value is the estimated selling price in the ordinary course of business, less estimated cost of completion and cost to make the sale. Further, inventory of work in progress is not written down below cost if the finished goods in which they will be incorporated are expected to be sold at or above cost.
4. Sundry Creditors, Sundry Debtors, and other current assets have been taken at their book value subject to confirmation and reconciliation.
5. Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

As per our report of even date attached.

For G.M. Jain & Associates

Chartered Accountants

FRN No. 011342C


G.M. Jain

(Partner)

Place: Ajmer

M.No. 070842

Dated :: 23.09.2022

FOR G S DREAMHOME LLP
For G.S. Dreamhome LLP


DESIGNATED PARTNER
Partner

**G S DREAM HOME LLP
PARTNERS CURRENT ACCOUNT**

Current A/c of Daulat Raj Kothari for the year ended 31st March 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Bank	39,21,676.00	By Balance b/f	2,44,48,806.17
To Income Tax 2020-21	5,576.66	By Share of Profit	31,229.86
To Balance c/f	2,05,52,783.37		
	2,44,80,036.03		2,44,80,036.03

Current A/c of Vijay Gupta for the year ended 31st March 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Bank (Net)	84,970.00	By Balance b/f	1,49,94,068.88
To Income Tax 2020-21	5,576.67	By Share of Profit	31,229.86
To Balance c/f	1,49,34,752.07		
	1,50,25,298.74		1,50,25,298.74

Current A/c of Bhupendra Chaturvedi for the year ended 31st March 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Income Tax 2020-21	5,576.67	By Balance b/f	6,95,84,098.87
To Balance c/f	6,96,09,752.07	By Share of Profit	31,229.87
	6,96,15,328.74		6,96,15,328.74

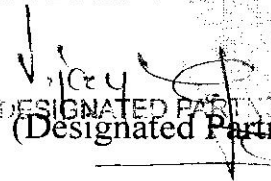
FOR G S DREAMHOME LLP
For G.S. Dreamhome LLP

DESIGNATED PARTNER
(Designated Partner)

Certificate

1. This is to certify / confirm that all the payments towards purchases and expenses during the year ended 31.03.22 in excess of Rs.10,000/- have been made through account payee cheque / draft by us.
2. This is to further certify that acceptance / repayment of loan / deposit during the year ended 31.03.22 for Rs.20,000/- or more have been made through account payee cheque or bank draft.
3. We Confirm that we have not transferred any land or building or both during the year /not transferred for a consideration less than value adopted or assessed or assessable by any authority of a state government referred to in sec. 43CA or 50 C of Income Tax Act.
4. That we have deducted and deposited Tax Deducted at Source in accordance with the provisions of Income-tax Act.

M/s G S DREAMHOME LLP, AJMER
FOR G S DREAMHOME LLP


DESIGNATED PARTNER
(Designated Partner)

