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 **"Park View Apartments By Soni's"** to be set up at **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018.**

1. The requisite particulars are as under:-

(i) Status of the applicant: **Individual**

(ii)

a) Copy of registration certificate: **PAN Card Attached**

b) Name, photograph and address of promoter:

S.NO.	NAME	DESIGNATION	ADDRESS	PHOTO
1	Nehal Maheshwari	Promoter	M-55, Mahesh Colony, Tonk Phatak, Jaipur, Rajasthan-302015	

(iii) PAN Number of the promoter: **DDPPM4417L**

(iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (l) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 and regulation 11(1)(i) of the Real Estate Regulatory Authority Regulations, 2024 will be maintained:

Particulars	Collection Account [100%]	RERA Retention Account [70%]	Promoter's Account [30%]
Name	Nehal Maheshwari Park View Apartments By Soni's RERA Collection Account	Nehal Maheshwari Park View Apartments By Soni's RERA Retention Account	Nehal Maheshwari Park View Apartments By Soni's Promoter's Account

Nehal.

Bank A/c No.	001205041921	001205041922	001205041920
Bank	ICICI Bank Ltd	ICICI Bank Ltd	ICICI Bank Ltd
Branch	Jaipur - C Scheme	Jaipur - C Scheme	Jaipur - C Scheme
IFSC Code	ICIC0000012	ICIC0000012	ICIC0000012
Bank Address	C-99, Shreeji Towers, Subhash Marg, Near Ahimsa Circle, C Scheme, Jaipur. 302001	C-99, Shreeji Towers, Subhash Marg, Near Ahimsa Circle, C Scheme, Jaipur. 302001	C-99, Shreeji Towers, Subhash Marg, Near Ahimsa Circle, C Scheme, Jaipur. 302001

(v) Details of project land:

1. Address: **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018**
2. Total Area of Project (In sq. meters): **1583.20**
3. Phase Area (In sq. meters): **1583.20**
4. Total gross built up area (in sq. meters): **5955.20**
5. Fees to be paid to RAJ RERA In (INR): **₹ 45,610.00**
6. Number of Apartments / Plots: **37**
7. Sanctioned Number of Apartments / Plots: **37**
8. Proposed But Not Sanctioned Number Of Apartments / Plots: **0**

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

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

(viii) Registration fee of **₹ 45,610.00** is paid through online payment: **Payment Proof Attached**

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

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

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

(ii) Audited balance sheet of the promoter for the preceding financial year: **ITR 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**

Nehal.

(iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Attached**

(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: **N/A**

(vi) An authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Attached**

(vii) The sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Attached**

(viii) The plan of development works to be executed in the proposed project and the proposed facilities to be provided 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**

(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: **Attached**

Nehal.

(xiv) The names and addresses of real estate agents, if any, for the proposed project: **Declaration 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 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) Aadhaar Card for Address Proof of Promoter
   (iii) Other Documents as per Attached Checklist

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

Yours faithfully,
For Project: Park View Apartments By Soni's

Nehal.

Nehal Maheshwari
(Promoter)

Date: 19-09-2024
Place: Jaipur

DECLARATION

Affidavit cum Declaration of Ms. Nehal Maheshwari promoter of the proposed project.

I, **Nehal Maheshwari** d/o **Umesh Maheshwari** aged about **28 Years** r/o **M-55, Mahesh Colony, Tonk Phatak, Jaipur, Rajasthan-302015,** promoter of the proposed project **"Park View Apartments By Soni's"** do hereby solemnly declare, undertake and state as under:

1. That the project **"Park View Apartments By Soni's"** situated at **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018** is a new project.
2. That I have not taken any bookings or advance payment in respect of this project or any apartment / unit till the date I had put in the application and will not take any booking or advance payment till I get RERA registration number.
3. That I have not done any marketing or advertisement activity in respect of this project or any apartment / unit till the date I had put in the application and will not do the same till I get RERA registration number.
4. That if any contradiction arises in the future the deponent will be responsible for it.

Deponent
For Project: Park View Apartments By Soni's

Nehal.

Nehal Maheshwari
(Promoter)

VERIFICATION

I, **Nehal Maheshwari** d/o **Umesh Maheshwari** aged about **28 Years** r/o **M-55, Mahesh Colony, Tonk Phatak, Jaipur, Rajasthan-302015** 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 therefrom.

Deponent
For Project: Park View Apartments By Soni's

ATTESTED
NOTARY
Jaipur District
Rajasthan
20 SEP 2024

Nehal.

Nehal Maheshwari
(Promoter)

क्रम सं. 9186 विक्रय का दिनांक 10

मुद्रांक का मूल्यांकन

क्रेता का नाम नेहल माहेश्वरी

पिता एवं पति D/o मुकेश माहेश्वरी

निवासी 77/78 गोपालपुरा जयधाम जयपुर

मुद्रांक खरीदने

हिसाब रजिस्टर

लि. नं. 69/2020

नॉन ज्यूडिशियल स्टाम्प विक्रेता

छाबड़ा भवन पंचवटी, जयपुर

27 AUG 2024

27 AUG 2024

राजस्थान स्टाम्प अधिनियम, 1998 के अनुसार

स्टाम्प राशि पर

1. आधारभूत अवसरचना [illegible] 10

(धारा 3-क) - 10% [illegible]

2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु

(धारा 3-ख) - 10% रुपये 20

कुल योग 30

हस्ताक्षर स्टाम्प [illegible]

Park View Apartments By Soni's

Site Address: *Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan – 302018*

Date:- 19-09-2024

TO WHOMSOEVER IT MAY CONCERN

I, Nehal Maheshwari, promoter of project **"Park View Apartments By Soni's"** situated at **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018** declares that:

1. NOC for Environment: **Not Applicable**
2. NOC for Fire: **Not Yet Available** *(I undertake to uploading or submitting the necessary NOC either prior to the Project's completion or in due course of time, whichever comes first, through the Project Profile modification module.)*
3. NOC from Airport Authority of India: **Not Applicable**

For Project: Park View Apartments By Soni's

Nehal.

Nehal Maheshwari
(Promoter)

Park View Apartments By Soni's

Site Address: Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan – 302018

Date:- 19-09-2024

TO WHOMSOEVER IT MAY CONCERN

I, Nehal Maheshwari, promoter of project **"Park View Apartments By Soni's"** situated at **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018** declares that:

1. Water Supply Permission: **Not Yet Available** *(I undertake to uploading or submitting the necessary permission either prior to the Project's completion or in due course of time, whichever comes first, through the Project Profile modification module.)*

For Project: Park View Apartments By Soni's

Nehal

Nehal Maheshwari
(Promoter)

Park View Apartments By Soni's

Site Address: *Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan – 302018*

DECLARATION

This is to certify that I have **not taken** any project loan or mortgage loan till date on my project **"Park View Apartments By Soni's"** situated at **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018** from any bank or financial institution.

Place: Jaipur

Date: 19-09-2024

For Project: Park View Apartments By Soni's

Nehal Maheshwari
(Promoter)

Park View Apartments By Soni's

Site Address: *Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan – 302018*

Date:- 19-09-2024

TO WHOMSOEVER IT MAY CONCERN

I, Nehal Maheshwari, promoter of project **"Park View Apartments By Soni's"** situated at **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018** declares that:

1. Promoter i.e. **Ms. Nehal Maheshwari** don't have any police case or criminal record till now.

2. Proposed Project Land i.e. **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018** has no litigations pending before any Court of law or Authority.

For Project: Park View Apartments By Soni's

Nehal.

Nehal Maheshwari
(Promoter)

Park View Apartments By Soni's

Site Address: *Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan – 302018*

Date:- 19-09-2024

TO WHOMSOEVER IT MAY CONCERN

I, Nehal Maheshwari, promoter of project **"Park View Apartments By Soni's"** situated at **Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan - 302018** declares that:

Consultant Details				
Consultant	**Name**	**Email Address**	**Contact Address**	**Contact Number**
Real Estate Agent	Not Appointed *[If appointed then promoter will update RERA Authority through project profile modification]*			
Contractor	Not Appointed *[If appointed then promoter will update RERA Authority through project profile modification]*			
Architect	Himanshu Verma	inceptiondestudio@gmail.com	Plot No. 242, Sector 3,Malviya Nagar, Jaipur-302017	8239999242
Engineer	Vipul Agrawal	vipul8599@yahoo.com	F9/440 Keshav Marg, Chitrakoot Scheme, Ajmer Road, Jaipur	9414040438
Structural Engineer	Pulkit Maheshwari	maheshwarimjpr@yahoo.com	M-60, Mahesh Colony, Tonk Road, Jaipur-302015	9785355424
Plumbing Consultant	Not Appointed *[If appointed then promoter will update RERA Authority through project profile modification]*			
HVAC Consultant	Not Appointed *[If appointed then promoter will update RERA Authority through project profile modification]*			
Chartered Accountant	Amit Kumar Kedia	ca.amitvkedia@gmail.com	Office No. 6F- 42 & 43 Mahima Trinity Mall, Swag Farm, New Sanganer Road, Jaipur-302019 (Raj.)	9414046121
Any Other Consultant	Not Appointed *[If appointed then promoter will update RERA Authority through project profile modification]*			

For Project: Park View Apartments By Soni's

Nehal,

Nehal Maheshwari
(Promoter)

TO WHOMSOEVER IT MAY CONCERN

It is to hereby certify that, the proposed project " Park view apartments by soni's" situated at Plot No. 77 & 78, Vishvashriya Nagar Vistar (Apollo Nagar – Grah Nirman Sahkar Samiti Limited), Jaipur, Rajasthan, has the following area calculations for the stilt floor area based on actual parameters and measurements excluding projections:

Particulars	Area Details	Actual Area (in Sq.Mtr.)
Plot Area	Total Plot Area of the project or phase area	1583.20
Stilt Area	Actual Floor Plate Area	597.16

Accordingly, the open area for the aforementioned project turns out to be 986.03 Sq. Mtr. (1583.20 – 597.16) which is in tune with the JDA permissions and approvals accorded for the project.

HIMANSHU VERMA
CA/2008/42341
Date: 29-08-2024
Place: Jaipur

Acknowledgement Number:557347660020724 **Date of filing : 02-Jul-2024**

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 2024-25

PAN	DDPPM4417L		
Name	NEHAL MAHESHWARI		
Address	M-55 , MAHESH COLONY, TONK PHATAK , JAIPUR , 27-Rajasthan, 91- INDIA, 302015		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	557347660020724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	16,59,940
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,05,901
	Interest and Fee Payable	6	1,350
	Total tax, interest and Fee payable	7	2,07,251
	Taxes Paid	8	2,07,250
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

INCOME TAX DEPARTMENT

Income Tax Return electronically transmitted on 02-Jul-2024 15:20:01 from IP address 103.6.91.3 and verified by NEHAL MAHESHWARI having PAN DDPPM4417L on 02-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU3Z61MSHI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

DDPPM4417L045573476600207 24bc0f4c651ce5db6ef74cb25c6644c59881e6ea1a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	NEHAL MAHESHWARI		
Father's Name	UMESH MAHESHWARI		
Address	M-55,MAHESH COLONY, TONK PHATAK,JAIPUR,RAJASTHAN,302015		
E-Mail	maheshwariumesh@yahoo.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	DDPPM4417L	Date of Birth	24/08/1996
Residential Status	Resident	Gender	Female
Nature of Business	PROFESSIONS-Architectural profession(16004),Trade Name:NEHAL MAHESHWARI		
Filing Status	Original		
Return Filed On	02/07/2024	Acknowledgement No.:	557347660020724
Last Year Return Filed On	13/07/2023	Acknowledgement No.:	451119830130723
Last Year Return Filed u/s	Normal		
Aadhaar No:	546318760545	Mobile No Linked with Aadhaar	
Bank Name	Bank of Baroda, NEHRU PALACE, JAIPUR, A/C NO:21600100021714 ,Type: Saving ,IFSC: BARB0NEHJAI, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9829504052		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Salary (Chapter IV A)			**4,37,000**
Kamal Cogent Energy P Ltd			
01 jaipur RAJASTHAN-302018			
Salary		4,87,000	
Less: Standard Deduction u/s 16(ia)		50,000	
		4,37,000	
Income from Business or Profession (Chapter IV D)			
Income u/s 44ADA		11,99,550	**11,99,550**
Income from Other Sources (Chapter IV F)			**23,390**
Interest From Saving Bank A/c(as per Annexure)		13,083	
Interest on F.D.R.(as per Annexure)		7,055	
Interest From IT Refund		3,252	
		23,390	
Gross Total Income			**16,59,940**
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	1,50,000		
		1,50,000	
Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])			**0**
Total Income			**16,59,940**
Round off u/s 288 A			**16,59,940**

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

Tax Due (Exemption Limit Rs. 300000)	1,97,982
Health & Education Cess (HEC) @ 4.00%	7,919
	2,05,901
T.D.S./T.C.S	1,78,830
	27,071
Interest u/s 234 A/B/C	1,350
	28,421
Round off u/s 288B	28,420
Deposit u/s 140A	28,420
Tax Payable	0

Tax calculation on Normal income of Rs 16,59,940/-

Exemption Limit :3,00,000
Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000
Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000
Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000
Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000
Tax on 15,00,001 to 16,59,940 = 1,59,940 @30% = 47,982
Total Tax = 1,97,982

Interest Charged	(Rs.)
u/s 234B (4 Month)	1,080
u/s 234C	270

(0+0+0+270)

T.D.S./ T.C.S. From	(Rs.)
Non-Salary(as per Annexure)	1,57,730
Salary(as per Annexure)	16,000
T.C.S.(as per Annexure)	5,100

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

Income Declared u/s 44 ADA Architect consultancy

Gross Receipts	2399100.00	
Deemed Profit	1199550.00	50.00 %
Net Profit Declared	1199550.00	50.00 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:12 Jun 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	02/07/2024	11638	ICICI BANK LTD. Connaught Place	28420
	Total				**28420**

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	27071*	100.00	27071	0	27000	1	270
	Total							**270**

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 270

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	27071	270	0	0	0	540	0
2	May-2024	27071	270	0	0	0	810	0
3	June-2024	27071	270	0	0	0	1080	0
4	July-2024	27071	270	0	28420	1350	0	27070
	Total		1080	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Bank of Baroda	NEHRU PALACE, JAIPUR	21600100021714	BARB0NEHJAI	Saving(Primary)	Yes	Yes

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	8879
2	HDFC BANK LIMITED	3345
3	BANK OF BARODA	859
	TOTAL	**13083**

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	7055
	TOTAL	**7055**

Details of T.D.S. on Non-Salary(26 AS Import Date:12 Jun 2024)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	BP	I SOLUTION MICROSYSTEMS PRIVATE LIMITED	JPRI01653B	8420	8420	194JA
		Sub Total		8420	8420	
2	BP	KAMAL COGENT ENERGY PRIVATE LIMITED	JPRK03236C	90000	90000	194JB
3	BP	KAMAL COGENT ENERGY PRIVATE LIMITED	JPRK03236C	52000	52000	194JB
		Sub Total		142000	142000	
4	BP	ASIAN PAINTS LIMITED	MUMA00665A	7310	7310	194JB
		Sub Total		7310	7310	
		Total		157730	157730	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194JA	421000	2399100	Gross Receipt 44ADA:2399100	8420
Business	194JB	1493099	as above	as above	149310
Total		**1914099**	**2399100**		**157730**

Details of T.D.S. on Salary(26 AS Import Date:12 Jun 2024)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	KAMAL COGENT ENERGY PRIVATE LIMITED	JPRK03236C	487000	1600
	TOTAL		487000	1600

Details of T.C.S.(26 AS Import Date:12 Jun 2024)

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	HOLIDAYZ BOUTIQUE PRIVATE LIMITED	JPRH04794G	5100	5100
	Sub Total		5100	5100
	Total		5100	5100

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Business receipts	1914099	No account case gross receipts business /profession		
			Total Gross Receipts/Turnover (44ADA)	2399100	
				2399100	-485001
2	Foreign travel	102000			
3	Interest from deposit	7055	Interest on FDR	7055	NIL
4	Interest from savings bank	12224	Interest from saving bank a/c	13083	-859
5	Purchase of immovable property	13200000			
6	Salary	487000	Kamal Cogent Energy P Ltd	487000	NIL
	Interest from income tax refund	-	Interest from IT Refund	3252	3252

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	**Particulars**	**Amount**	**S.No**	**Particulars**	**Amount**
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	6500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	**0**		**Total**	**6500**

Signature
(NEHAL MAHESHWARI)
Date-02.07.2024