

FORM-A
[see rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory
Authority Rajasthan, Jaipur
Sir,

I hereby apply for the grant of registration of my project to be set up at **Jaipur**
Tehsil **Jaipur** District **Jaipur** State **Rajasthan**.

1. The requisite particulars are as under:-

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

(ii) **Proprietorship Firm Details:**

(a) Name of Entity and Promoter: M/s VINAYAK HOMES

(Represented by its partner and authorized signatory Mr. Sanjay Choudhary
son of Sh. Rameshvar Lal Paraswal)

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

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

(c) Main objects: CONSTRUCTION SERVICES

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

S. No	Name of Proprietor	Designation	Photo
1.	Sanjay Choudhary	Partner and Authorised Signatory	

Sole Proprietor and Authorised Signatory Details: Bhagwan Sahay Jat, son of Sh. Heera Lal Jat
aged 32 years R/o Kankad, Hirnoda, Jaipur, Rajasthan – 303338

Contact Details: +91- 8432044465 | sanjaychoudhary3907@gmail.com

(iii) PAN Number of the promoter: AAUFV5977B

For VINAYAK HOMES

Partner

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

Name: AU SMALL FINANCE BANK LIMITED

Address: Plot No.2, Kalyan Kunj, Scheme No.12, Kanta Choraha, Kalwar Road, Jhotwara, Jaipur – 302012

- (v) Details of project land: Enclosed (Area 835.55 Sq. Mtr. As Approved and Sanctioned)
- (vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.

NOT APPLICABLE

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

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

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

2. I enclose the following documents , namely:-

- (i) authenticated copy of the PAN card of the promoter: Enclosed in Promoter Profile
- (ii) audited balance sheet of the promoter for the preceding financial year: Enclosed with Other Documents.
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: Enclosed in Project Details
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: No encumbrance. Declaration is enclosed in Project Details.
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: -----NA-----
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: -----NA-----

For VINAYAK HOMES



Partner

- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: Enclosed in Project Details
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: Declaration Enclosed in Project Details
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: Enclosed in Project Details
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: Enclosed in Project Details
- (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: 36 Apartments, comprising of 36 Residential Apartments of 3BHK as Mentioned in Building Tab of Application
- (xii) the number and areas of garage for sale in the project: Mentioned in Application, NIL
- (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: Basement, Stilt & Open Parking Facility, having capacity as 26 Cars, 23 Two Wheelers for residents and 3 Cars for and 2 Two Wheelers for Visitors Parking
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: Not Appointed any Real Estate Agent. Declaration Uploaded in Other-Documents Tab for any future appointment, if any.
- (xv) the names and addresses of the engineers, contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project:

Architect Details are:

Name: Jitendra Sharma

Address: Plot No.-72, Opp. CPMJ Office, S.P. Marg, C-Scheme, Jaipur - 302015

Contact Number: 9199828127

E-mail: jeets.arch@gmail.com

Engineer and Structural Engineer Details are:

Name: Rahul Sharma

Address: 82/64, Mansarovar, Sector 8, Jaipur:-302020

Contact Number: 9680459482

E-mail: sg.structures@gmail.com1211

Chartered Accountant Details are:

Name: CA Surya Prakash Agiwal

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

Contact Number: 9929-66-0004

E-mail: sycjpr218@gmail.com

For VINAYAK HOMES



Partner

Plumbing and Service (Other) Consultant Details are

Name: Aman Gupta

Address: LG-16 JTM Mall Jagatapura Jaipur – 302006

Contact Number: 9785427711

E-mail: amangupta6121996@gmail.com

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

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

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

(i) Form G, Affidavit related to Form G

(ii) Bank Affidavit

(iii) New Project Affidavit

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

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

Yours Faithfully

For VINAYAK HOMES



Partner

Date: 28/08/2023

Place: Jaipur

VINAYAK HOMES

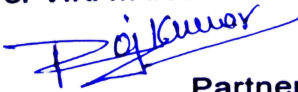
Declaration for Authorised Signatory

I/We:-

S. No.	Name of Partners / Directors / Members of Managing Committee
1.	RAJ KUMAR
2.	SANJAY CHOUDHARY

hereby solemnly affirm and declare that **Mr. SANJAY CHOUDHARY** to act as an authorized signatory for the Project **R R HEIGHTS** for which application for registration is being filed / is registered under THE REAL ESTATE (REGULATION AND DEVELOPMENT) ACT, 2016.

Signatures

S. No	Name of Partners/Directors/Members of Managing Committee	Designation/status	Signature
1.	RAJ KUMAR	Partner	For VINAYAK HOMES  Partner
2.	SANJAY CHOUDHARY	Partner	For VINAYAK HOMES  Partner

Acceptance as an authorized signatory

I SANJAY CHOUDHARY hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.

Signature of Authorised Signatory

For VINAYAK HOMES



PARTNER

Partner

Date: - 19/08/2023

Place: - Jaipur

e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0079668020



Payment Date: 19/08/2023 13:44:31

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

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

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: VINAYAK HOMES	Tin/Actt.No./VehicleNo./Taxid AAUFV5977B
Pan No.(If Applicable):	City(Pincode): JAIPUR(302012)
Address:Plot No 43, Vinayak Vihar A, Gokulpura, Kalwar Road, Jhotwara, Jaipur	Remarks:FOR RERA PROJECT REGISTRATION - R R HEIGHTS - FOR NEW PROJECT AFFIDAVIT E STAMP

Payment Details:

Bank: State Bank Of India	Challan No. - 0
Date: 19/08/2023 13:44:31	Bank CIN No: SBIN7966802019082023
	Reference No: CKX7453891

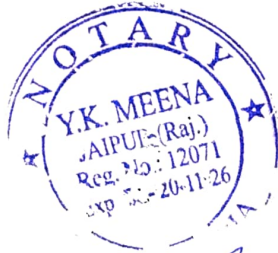
Computer generated copy on : 19/08/2023

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

For VINAYAK HOMES

राज्य चौधरी

Partner



ATTESTED
NOTARY PUBLIC
JAIPUR (RAJ. INDIA)

19 AUG 2023

DECLARATION

Affidavit cum Declaration of proposed project "VINAYAK HOMES"

I, **Sanjay Choudhary**, son of Sh. Rameshvar Lal Paraswal aged 28 years R/o Ward No. 12, Premapura, Sikar, Rajasthan – 332742, **authorised signatory** of the proposed project "**R R HEIGHTS**" under **M/s VINAYAK HOMES**, do hereby solemnly declare, undertake and state as under,-

1. That, our project "R R HEIGHTS", situated at Plot. No. C-10, C-10A, C-11A, Jetram Nagar, Khejdo Ka Bas, Sanganer, Jaipur – 302029.
2. That, this project is a New Project.
3. That, we have not accepted any advance payment from the allottees towards the booking of the apartment till date of signing this declaration and we will not take any advance till the time we get our RERA registration.
4. That, we have not accepted any "bookings" yet and as mentioned in point number (3) above, we will not accept any booking before grant of RERA registration.
5. That, if any contradiction arises in the future the deponent will be responsible for the same.

For VINAYAK HOMES

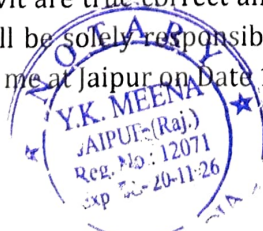
Sanjay Choudhary

Partner

Deponent

Verification

I, **Sanjay Choudhary**, son of Sh. Rameshvar Lal Paraswal aged 28 years R/o Ward No. 12, Premapura, Sikar, Rajasthan – 332742, authorised signatory of the proposed project "R R HEIGHTS" under M/s VINAYAK HOMES, do hereby verify that the contents in Para No.1 to 5 of my above Affidavit are true, correct and nothing material has been concealed by me there from and I will be solely responsible for any deviation from aforementioned information. Verified by me at Jaipur on Date 19/08/2023.



ATTESTED
NOTARY PUBLIC
JAIPUR (RAJ.)

19 AUG 2023

For VINAYAK HOMES

Sanjay Choudhary

Partner

Deponent

e-Challan

Registration and Stamps department
Government of Rajasthan

GRN: 0079668238



Payment Date: 19/08/2023 13:51:38

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

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

Sixty Five Rupees and Zero Paise Only

Payee Details:

Full Name: VINAYAK HOMES	Tin/Actt.No./VehicleNo./Taxid AAUFV5977B
Pan No.(If Applicable):	City(Pincode): JAIPUR(302012)
Address:Plot No 43, Vinayak Vihar A, Gokulpura, Kalwar Road, Jhotwara, Jaipur	Remarks:FOR RERA PROJECT REGISTRATION - R R HEIGHTS - FOR BANK AFFIDAVIT E STAMP

Payment Details:

Bank: State Bank Of India	Challan No. - 0
Date: 19/08/2023 13:51:38	Bank CIN No: SBIN7966823819082023
	Reference No: CKX7455116

Computer generated copy on : 19/08/2023

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

For VINAYAK HOMES

राजेश चौधरी

Partner



ATTESTED
NOTARY PUBLIC
JAIPUR RAJ. INDIA

19 AUG 2023

AFFIDAVIT

I, **Sanjay Choudhary**, son of Sh. Rameshvar Lal Paraswal aged 28 years R/o Ward No. 12, Prempura, Sikar, Rajasthan - 332742, **authorised signatory** of the proposed project "**R R HEIGHTS**" under **M/s VINAYAK HOMES**, do hereby declare, undertake and state as under:

1. That we have applied for registration of our project "R R HEIGHTS", situated at Plot. No. C-10, C-10A, C-11A, Jetram Nagar, Khejdo Ka Bas, Sanganer, Jaipur - 302029 under the provisions of the real estate regulation and development Act, 2016 read with Rajasthan Real Estate (Regulations and Development Rules, 2017)

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

Bank Name -AU SMALL FINANCE BANK LIMITED

Branch - Kalwar Road, Jaipur (Address: Plot No.2, Kalyan Kunj, Scheme No.12, Kanta Choraha, Kalwar Road, Jhotwara, Jaipur - 302012)

Account Name — M/S. VINAYAK HOMES R R HEIGHTS RERA ACCOUNT

Account Number — 2302244451554080

IFSC Code -AUBL0002444

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

4. Further, I declare that any account shall be not shared for any other Real Estate project or any other purpose whatsoever.

For VINAYAK HOMES

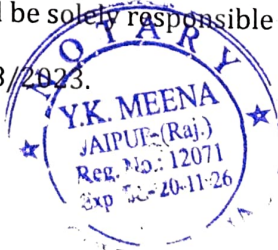
Sanjay Choudhary

Deponent Partner

Verification

I, Sanjay Choudhary, son of Sh. Rameshvar Lal Paraswal aged 28 years R/o Ward No. 12, Prempura, Sikar, Rajasthan - 332742, authorised signatory of the proposed project "R R HEIGHTS" under M/s VINAYAK HOMES, do hereby verify that, the contents in Para No.1 to 4 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me there from. I will be solely responsible for it and will indemnify as per law.

Verified by me at Jaipur on 19/08/2023.



ATTESTED
NOTARY PUBLIC
JAIPUR (RAJ.) (INDIA)

19 AUG 2023

For VINAYAK HOMES

Sanjay Choudhary

Partner

Deponent

STATEMENT OF ACCOUNT

Name : M/S. VINAYAK HOMES R R HEIGHTS RERA
ACCOUNT :
Address : A 43 VINAYAK VIHAR A
GOKULPURA KALWAR ROAD
JHOTWARAGREATER JAIPUR JAIPUR JAIPUR
JAIPUR 302012
RAJASTHAN INDIA
Customer ID : 29564570
CKYC No :
Mobile no : 8432044465
Nominee : Not Registered
Joint Holders :

Account No : 2302244451554080
Account Type : CURRENT
AC open date : 11/08/2023
Account status : DR Blocked
Account Product code : 20235-CURRENT ACCOUNT - RERA
OD Limit : 0.00
Currency : INR
Branch code : 2444
Branch address : Plot No.2, Kalyan Kunj, Scheme No.12
Kanta Choraha, Kalwar Road
Jhotwara
City : Jaipur 302012
State : RAJASTHAN
Branch phone number : 180012001200
RTGS/NEFT IFSC : AUBL0002444
MICR Code : 302765015

Statement from: 01/08/23 To: 18/08/23

TRANS DATE	VALUE DATE	DESCRIPTION	CHEQUE NO	DEBITS	CREDITS	ACCOUNT RATE (LCY)	ACCOUNT AMOUNT (LCY)	BALANCE
---	01/08/23	BALANCE BROUGHT FORWARD		0.00	0.00			0.00
01/08/23		BALANCE BROUGHT FORWARD		0.00	0.00			0.00

Statement Summary :

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

AU Small Finance Bank GST No (PAN Based):

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

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

For VINAYAK HOMES

राजेश चौधरी

Partner



Account No: 2302244451554080

Customer ID: 29564570

Generation Date: 18-Aug-2023

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STATEMENT OF ACCOUNT

Name : M/S. VINAYAK HOMES R R HEIGHTS RERA
COLLECTION ACCOUNT
Address : A 43 VINAYAK VIHAR A
GOKULPURA KALWAR ROAD
JHOTWARAGREATER JAIPUR JAIPUR JAIPUR
JAIPUR 302012
RAJASTHAN INDIA

Customer ID : 29561302
CKYC No :
Mobile no : 8432044465
Nominee : Not Registered

Joint Holders :

Account No : 2302244451545371
Account Type : CURRENT
AC open date : 10/08/2023
Account status : Regular
Account Product code : 20236-CURRENT ACCOUNT - RERA
Collection :
OD Limit : 0.00
Currency : INR
Branch code : 2444
Branch address : Plot No.2, Kalyan Kunj, Scheme No.12
Kanta Choraha, Kalwar Road
Jhotwara
City : Jaipur 302012
State : RAJASTHAN
Branch phone number : 180012001200
RTGS/NEFT IFSC : AUBL0002444
MICR Code : 302765015

Statement from: 01/08/23 To: 19/08/23

TRANS DATE	VALUE DATE	DESCRIPTION	CHEQUE NO	DEBITS	CREDITS	ACCOUNT RATE (LCY)	ACCOUNT AMOUNT (LCY)	BALANCE
---	01/08/23	BALANCE BROUGHT FORWARD		0.00	0.00			0.00
01/08/23		BALANCE BROUGHT FORWARD		0.00	0.00			0.00

Statement Summary :

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

AU Small Finance Bank GST No (PAN Based):

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

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

For VINAYAK HOMES

राजेश मोहं

Partner



Account No: 2302244451545371

Customer ID: 29561302

Generation Date: 19-Aug-2023

Page | 1 of 1

TO WHOMSOEVER IT MAY CONCERN

It is to hereby certify that, the proposed Residential Apartment 'R R HEIGHTS' project situated on Plot C-10, C-10A & C-11A, at Scheme - Jetram Nagar (Khejro Ka Bas) , Jaipur, Rajasthan - 302012 being developed by **M/s Vinayak Homes Through Partner Rajkumar s/o Shri Ramdev & Sanjay Choudhary s/o Shri Rameshwar Lala Parswal** 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	835.55
Stilt Area	Actual Floor Plate Area	399.11

Accordingly, the open area for the aforementioned project turns out to be 436.44 Sq.Mtr.

(835.55 - 399.11) which is in tune with the JDA permissions and approvals accorded for the project.


Ar. Jitendra Sharma
72, Sardar Patel Marg, Opp. CPMG
Office C-Scheme, Jaipur (Raj.)-302001
CA/2009/45196
CTP RAJ./Architect/2021/32

Architect:- **JITENDRA SHARMA**

Reg. No.:- (Issued by COA)

CA/2009/45196

Reg. No.:- (Issued by CTP, Raj.)

CTPRAJ/ARCHITECT/2021/32

VINAYAK HOMES

TO WHOMSOEVER- IT MAY CONCERN

I, **Sanjay Choudhary**, son of Sh. Rameshvar Lal Paraswal aged 28 years R/o Ward No. 12, Premapura, Sikar, Rajasthan - 332742, **partner and authorised signatory** of the proposed project "**R R HEIGHTS**" under **M/s VINAYAK HOMES**, having registered address of the entity at Plot No 43, Vinayak Vihar - A, Gokulpura, Kalwar Road, Jhotwara, Jaipur - 302012, do hereby declare that, we have not appointed Real Estate Agent, Contractor, HVAC Consultant till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of the project i.e., by 31/07/2026.

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

Architect Details are:

Name: Jitendra Sharma

Address: Plot No.-72, Opp. CPMJ Office, S.P. Marg, C-Scheme, Jaipur - 302015

Contact Number: 9199828127

E-mail: jeets.arch@gmail.com

Engineer and Structural Engineer Details are:

Name: Rahul Sharma

Address: 82/64, Mansarovar, Sector 8, Jaipur:-302020

Contact Number: 9680459482

E-mail: sg.structures@gmail.com1211

Chartered Accountant Details are:

Name: CA Surya Prakash Agiwal

Address: 218, 2nd Floor, Amar Vijay Tower, Hotel Mansingh Lane, S.C. Road, Jaipur - 302001

Contact Number: 9929-66-0004

E-mail: sycjpr218@gmail.com

Plumbing and Service (Other) Consultant Details are

Name: Aman Gupta

Address: LG-16 JTM Mall Jagatapura Jaipur - 302006

Contact Number: 9785427711

E-mail: amangupta6121996@gmail.com

For M/s Vinayak Homes

For VINAYAK HOMES



Partner

Partner

Date: 28/08/2023

Place: Jaipur

Plot No 43, Vinayak Vihar - A, Gokulpura, Kalwar Road, Jhotwara, Jaipur - 302012

VINAYAK HOMES

TO WHOMSOEVER IT MAY CONCERN

DECLARATION OF NO CRIMINAL RECORD

In reference to our project “**R R HEIGHTS**”, situated at Plot. No. C-10, C-10A, C-11A, Jetram Nagar, Khejdo Ka Bas, Sanganer, Jaipur – 302029, a declaration that;

I, **Sanjay Choudhary**, son of Sh. Rameshvar Lal Paraswal aged 28 years R/o Ward No. 12, Prempura, Sikar, Rajasthan – 332742, **partner and authorised signatory** of the proposed project “**R R HEIGHTS**” under **M/s VINAYAK HOMES**, do hereby solemnly declare that, **no criminal case is pending against me or my partner Mr. Raj Kumar s/o Sh. Ramdev and I/we have not been convicted in any criminal case in the past.**

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

For M/s Vinayak Homes

For VINAYAK HOMES



Partner

Partner

Date: 07/09/2023

Place: Jaipur

VINAYAK HOMES

TO WHOMSOEVER IT MAY CONCERN

This is in with relation to our project “**R R HEIGHTS**”, situated at Plot. No. C-10, C-10A, C-11A, Jetram Nagar, Khejdo Ka Bas, Sanganer, Jaipur – 302029, a declaration that;-

1. NOC for FIRE - Not Applicable (as per local laws)
2. Water supply permission - Not Applicable (as per local laws, as the developer has provisioned dwelling of borewell at the location of the project to meet the water needs)
3. NOC from Airport Authority - Not Applicable (as per local laws)
4. Environment NOC: Not Applicable (As per local laws)

For M/s Vinayak Homes

For VINAYAK HOMES



Partner

Partner

Date: 28/08/2023

Place: Jaipur

VINAYAK HOMES

TO WHOMSOEVER- IT MAY CONCERN

I, **Sanjay Choudhary**, son of Sh. Rameshvar Lal Paraswal aged 28 years R/o Ward No. 12, Prempura, Sikar, Rajasthan – 332742, **partner and authorised signatory** of the proposed project “**R R HEIGHTS**” under **M/s VINAYAK HOMES**, hereby declare that, we do have encumbrance on our new project " R R HEIGHTS " as under, kindly take a note;

- 1) Name of the Financial Institution : IIFL Home Finance Limited
- 2) Amount of Loan : Rs. 5,01,70,000.00 (Rs. Five Crores One Lac Seventy Thousand Only)

For M/s Vinayak Homes

For VINAYAK HOMES



Partner

Partner

Date: 28/08/2023

Place: Jaipur

VINAYAK HOMES

TO WHOMSOEVER- IT MAY CONCERN

I, **Sanjay Choudhary**, son of Sh. Rameshvar Lal Paraswal aged 28 years R/o Ward No. 12, Prempura, Sikar, Rajasthan - 332742, **partner and authorised signatory** of the proposed project "**R R HEIGHTS**" under **M/s VINAYAK HOMES**, hereby declare that, we do not have any litigation on our new project "R R HEIGHTS". Kindly take a note.

For M/s Vinayak Homes
For VINAYAK HOMES



Partner

Partner

Date: 28/08/2023

Place: Jaipur

Acknowledgement Number:727856131171022

Date of filing:17-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2022-23

PAN	AAUFV5977B		
Name	VINAYAK HOMES		
Address	A-43 , VINAYAK VIHAR A , KALWAR ROAD , KALWAR ROAD , GOKULPURA , GOKULPURA , JAIPUR , JAIPUR , 27-Rajasthan , 91-India , 302012		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	c-Filing Acknowledgement Number	727856131171022
Taxable Income and Tax details	Current Year business loss, if any	1	7,395
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,880
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 16,880
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 17-Oct-2022 13:59:49 from IP address 122.160.175.72 and verified by SANJAY CHOUDHARY having PAN BQIPC1217L on 17-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AAUFV5977B05727856131171022A1D041CCBA974BD2174E115EF5DD9B96B0681D57

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VINAYAK HOMES		
Address	A-43,VINAYAK VIHAR A,KALWAR ROAD,GOKULPURA,JAIPUR,RAJASTHAN,302012		
E-Mail	GOURAGIRDHARI@YAHOO.COM		
Status	Firm	Assessment Year	2022-2023
Ward	ITO WD 7(2), JPR	Year Ended	31.3.2022
PAN	AAUFV5977B	Partnership Deed	07/09/2021
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-107-2		
Filing Status	Original		
Return Filed On	17/10/2022	Acknowledgement No.:	727856131171022
Bank Name	HDFC BANK, KALWAR ROAD, JHOTWARA, JAIPUR, A/C NO:71900256655 ,Type: Current ,IFSC: HDFC0CTUCBL		
Tele:	Mob:9667596981		
Tele(Office):	Mob:+919667596981		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -7395

Net loss as per profit & loss a/c	-7395
Total	-7395

Gross Total Income

Gross Total Income as -ve figure is not allowed in return form.	-7395
	0

Total Income

Round off u/s 288 A	0
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	0

Tax Due @ 30%	0
T.D.S./T.C.S	16880
	-16880
Refundable (Round off u/s 288B)	16880

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

Non-Salary(as per Annexure)	16880
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Assessee come in existence 07/09/2021 hence no interest calculated for installment before this date
Due Date for filing of Return October 31, 2022

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
RAJ KUMAR	50.00	50.00	Nil	0	-3697	5847303
SANJAY CHOUDHARY	50.00	50.00	Nil	0	-3698	10076303

NAME OF ASSESSEE : VINAYAK HOMES A.Y. 2022-2023 PAN : AAUFV5977B Code :VINAYAKHOM

Total	0	0	-7395	15923606
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Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			7395		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	NIL
Loss Remaining after set off		NIL	7395	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			7395
Total	0	0	7395

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	KALWAR ROAD, JHOTWARA, JAIPUR	71900256655		HDFC0CTUCBL	Current(Primary)

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	09-Oct-2021	7500000
2	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	09-Oct-2021	7500000
3	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	23-Oct-2021	7000000
4	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	23-Oct-2021	7000000
5	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	7000000
6	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	7000000
7	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	7000000
8	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	16-Feb-2022	4500000
9	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	16-Feb-2022	4500000
10	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	17-Feb-2022	4500000

11	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRAR AND STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	17-Feb-2022	4500000
12	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	09-Oct-2021	7500000
13	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	09-Oct-2021	-7500000
14	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	09-Oct-2021	7500000
15	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	09-Oct-2021	-7500000
16	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	23-Oct-2021	7000000
17	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	23-Oct-2021	-7000000
18	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	23-Oct-2021	7000000
19	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	23-Oct-2021	-7000000
20	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	7000000
21	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	-7000000
22	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	7000000
23	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	-7000000
24	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	7000000
25	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	15-Nov-2021	-7000000
26	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	16-Feb-2022	4500000
27	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	16-Feb-2022	-4500000
28	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	16-Feb-2022	4500000

29	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	16-Feb-2022	-4500000
30	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	17-Feb-2022	4500000
31	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	17-Feb-2022	-4500000
32	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	17-Feb-2022	4500000
33	SFT-012 Purchase or Sale of Immovable Property	INSPECTOR GENERAL REGISTRATION & STAMP , . BANI PARK, JAIPUR, RAJASTHAN, INDIA, 302016	17-Feb-2022	-4500000
Total				68000000.00

Details of T.D.S. on Non-Salary(26 AS Import Date:17 Oct 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	FINGROWTH CO-OPERATIVE BANK LTD	JPRT02111E	844000	16880	16880
TOTAL			844000	16880	16880

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
NA	194N	844000			16880
Total		844000			16880

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Sale of land or building	7000000		
2	Cash withdrawals	844000		
3	Purchase of immovable property	43000000		

Maximum Allowable Salary to Partners

Profit Before Remuneration

-7395

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

150000

Maximum Allowable Salary to Partners

150000

Signature
(SANJAY CHOUDHARY)
For VINAYAK HOMES
Date-17.10.2022

CompuTax : VINAYAKHOM [VINAYAK HOMES]



FORM NO. 3CB

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

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

1. We have examined the Balance Sheet as on 31-MAR-2022, and the Profit and Loss Account for the period beginning from 1-APR-2021 to ending on 31-MAR-2022, attached herewith, of
VINAYAK HOMES
A-43, VINAYAK VIHAR A, KALWAR ROAD, GOKULPURA, JAIPUR
PAN AAUFV5977B
2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at A-43, VINAYAK VIHAR A, KALWAR ROAD, GOKULPURA, JAIPUR
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

(b) Subject to above -

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

- (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2022; and
- (ii) in the case of the Profit and Loss Account of the loss of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

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

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



(SURYA PRAKASH AGI WAL)
PARTNER
Membership No: 429647

Place : JAIPUR
Date : 26/09/2022
UDIN : 22429647AXIXDN9067

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

01	Name of the assessee					VINAYAK HOMES	
02	Address					A-43,VINAYAK VIHAR A,KALWAR ROAD,GOKULPURA,JAIPUR	
03	Permanent Account Number (PAN)					AAUFV5977B	
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					No	
	Name of Act	State	Other	Registration No.	Description (optional)		
05	Status						
06	Previous year					Partnership Firm	
07	Assessment year					from 1-APR-2021 to 31-MAR-2022	
08	Indicate the relevant clause of section 44AB under which the audit has been conducted					2022-23	
						Relevant clause of section 44AB under which the audit has been conducted	
						Clause 44AB(e)-When provisions of section 44AD(4) are applicable	
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 (%)	
				RAJ KUMAR		50.00	
				SANJAY CHOUDHARY		50.00	
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change		No			
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)					
		Sector		Sub Sector		Code	
		CONSTRUCTION		Building of complete constructions or parts- civil contractors		06002	
	b)	If there is any change in the nature of business or profession, the particulars of such change.		No			
		Business	Sector	Sub Sector	Code	Remarks if any:	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.		Bank Book, Cash Book, Purchases Register, Sales Register, Journal, Ledger			
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)		A-43, VINAYAK VIHAR A, KALWAR ROAD, JAIPUR, GOKULPURA, RAJASTHAN, 302012, INDIA		Bank Book, Cash Book, Purchases Register, Sales Register, Journal, Ledger (Computerized)	
	c)	List of books of account and nature of relevant documents examined.		Bank Book, Cash Book, Purchases Register, Sales Register, Journal, Ledger			

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		As per accounting policies & notes to financial statements			
	ICDS II - Valuation of Inventories		As per accounting policies & notes to financial statements			
	ICDS III - Construction Contracts		As per accounting policies & notes to financial statements			
	ICDS IV - Revenue Recognition		As per accounting policies & notes to financial statements			
	ICDS V - Tangible Fixed Assets		As per Fixed Assets and Depreciation Chart annexed in FORM 3CD			
	ICDS VII - Governments Grants		NA			
	ICDS IX - Borrowing Costs		As per accounting policies & notes to financial statements			
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total		Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.			
14	a) Method of valuation of closing stock employed in the previous year.				Finished Goods :- Cost or NRV Whichever is lower	
	b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:				No	
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:		
15	Give the following particulars of the capital asset converted into stock-in-trade:-				NA	
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:	
16	Amounts not credited to the profit and loss account, being, -					
	a) the items falling within the scope of section 28;				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;			
Description	Amount	Nil	
		Remarks if any:	
e) capital receipt, if any.			
Description	Amount	Nil	
		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:

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 :-

a) Description of asset/block of assets.	
b) Rate of depreciation.	NA
c) Actual cost or written down value, as the case may be.	NA
ca) Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)	NA
cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	NA
cc) Adjusted written down value	NA
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 :-	NA
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.	NA
ii) change in rate of exchange of currency, and	NA
iii) Subsidy or grant or reimbursement, by whatever name called.	NA
e) Depreciation allowable.	NA
f) Written down value at the end of the year.	NA

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)]

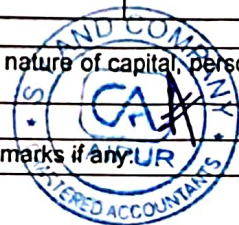
Description	Amount	Remarks if any:

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

21 a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

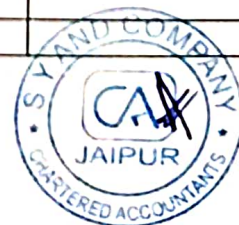
1 expenditure of capital nature;		Nil	
Particulars	Amount in Rs.	Remarks if any:	



2	expenditure of personal nature;										Nil					
	Particulars					Amount in Rs.					Remarks if any:					
3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;										Nil					
	Particulars					Amount in Rs.					Remarks if any:					
4	Expenditure incurred at clubs being entrance fees and subscriptions										Nil					
	Particulars					Amount in Rs.					Remarks if any:					
5	Expenditure incurred at clubs being cost for club services and facilities used.										Nil					
	Particulars					Amount in Rs.					Remarks if any:					
6	Expenditure by way of penalty or fine for violation of any law for the time being force										Nil					
	Particulars					Amount in Rs.					Remarks if any:					
7	Expenditure by way of any other penalty or fine not covered above										Nil					
	Particulars					Amount in Rs.					Remarks if any:					
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law										Nil					
	Particulars					Amount in Rs.					Remarks if any:					
b) Amounts inadmissible under section 40(a):-																
i as payment to non-resident referred to in sub-clause (i)																
A Details of payment on which tax is not deducted: Nil																
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local 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	Local 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	Local 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	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iii as payment referred to in sub-clause (ib)																
A Details of payment on which levy is not deducted:									Nil							
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	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	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iv Fringe benefit tax under sub-clause (ic)																
v Wealth tax under sub-clause (iia)																
vi Royalty, license fee, service fee etc. under sub-clause (iib)																
vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)									Nil							
Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:	
viii 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							
Date of payment	Nature of payment			Amount		Name of the payee		PAN of the payee		Aadhaar no		Remarks if any:				
B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);									Yes							



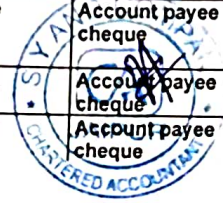
	Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:
e)	provision for payment of gratuity not allowable under section 40A(7);				Nil		
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);				Nil		
g)	particulars of any liability of a contingent nature;				Nil		
	Nature of Liability		Amount	Remarks if any:			
h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;				Nil		
	Particulars		Amount	Remarks if any:			
i)	amount inadmissible under the proviso to section 36(1)(iii).				Nil		
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				Nil		
23	Particulars of payments made to persons specified under section 40A(2)(b).				Nil		
	Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.				Nil		
	Section	Description	Amount	Remarks if any:			
25	Any amount of profit chargeable to tax under section 41 and computation thereof.				Nil		
	Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:	
26	i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-						
	A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was					
	a)	paid during the previous year;				Nil	
		Nature of Liability		Amount	Remarks if any:		Section
	b)	not paid during the previous year;				Nil	
		Nature of Liability		Amount	Remarks if any:		Section
	B	was incurred in the previous year and was					
	a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);				Nil	
		Nature of Liability		Amount	Remarks if any:		Section
	b)	not paid on or before the aforesaid date.				Nil	
		Nature of Liability		Amount	Remarks if any:		Section
	ii	State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.				No	
27	a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.				No	
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.				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)(vii), 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:								
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	Pin code	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			As mentioned		
Name of the lender or depositor	Address of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Bablesh Nehra	Jaipur		1700000	No	1700000	Cheque	Account payee cheque
Dhruvansh	Jaipur		250000	No	250000	Cheque	Account payee cheque
Ganesham Builders And Developers	Jaipur		10	No	10	Cheque	Account payee cheque
Hardayal Mandiya	Jaipur		999952.80	No	999952.80	Cheque	Account payee cheque
M L M Real Estate	Jaipur		200000	No	200000	Cheque	Account payee cheque
Madan Lal Sesma	Jaipur		100000	No	100000	Cheque	Account payee cheque
Mahendra Choudhary	Jaipur		150000	No	150000	Cheque	Account payee cheque
Mansih Kirdoliya	Jaipur		25000	No	25000	Cheque	Account payee cheque
Mool Chand Praswal	Jaipur		500000	No	500000	Cheque	Account payee cheque
Mota Ram Doon	Jaipur		1000000	No	1000000	Cheque	Account payee cheque
Narayn Lal Jat	Jaipur		200000	No	200000	Cheque	Account payee cheque
Narendra Kumar	Jaipur		60000	No	60000	Cheque	Account payee cheque
R K Construction	Jaipur		1750000	No	1750000	Cheque	Account payee cheque
Rameshwar am Buildcom	Jaipur		7403000	No	7403000	Cheque	Account payee cheque
Satish Todawat	Jaipur		1000000	No	1000000	Cheque	Account payee cheque
Shankar Choudhary	Jaipur		500000	Yes	500000	Cheque	Account payee cheque



Shree Ganesham Apartment	Jaipur		200000	No	200000	Cheque	Account payee cheque
Shree Shyam Jewellers	Jaipur		750100	No	750100	Cheque	Account payee cheque
Shri Sanwariya Builders And Developers	Jaipur		500000	No	500000	Cheque	Account payee cheque
Suresh Dogial	Jaipur		962800	No	962800	Cheque	Account payee cheque
Vinayak Infra	Jaipur		950000	No	950000	Cheque	Account payee cheque

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

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

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

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

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

Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of receipt

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

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment

b) d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year Nil

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Amount of payment



c) Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:						
As mentioned						
Name of the payee	Address of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
Bablesh Nehra	Jaipur		1000000	1700000	Cheque	Account payee cheque
Rameshwaram Buildcom	Jaipur		847000	7403000	Cheque	Account payee cheque
Shankar Choudhary	Jaipur		500000	500000	Cheque	Account payee cheque
Shree Shyam Jewellers	Jaipur		500000	750100	Cheque	Account payee cheque
Suresh Dogial	Jaipur		200000	962800	Cheque	Account payee cheque
Vinayak Infra	Jaipur		499000	950000	Cheque	Account payee cheque
d) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:						

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

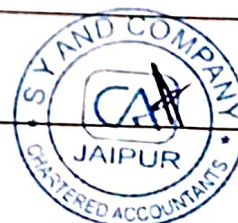
e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year		Nil		
	Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year



32	a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :										Nil	
	Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)		Remarks			
							Amount	Order U/S and date				
	b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.					NA						
	c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.					No						
	d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.					No						
	e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.					NA						
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).										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:										No	
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any:	
	1	2	3	4	5	6	7	8	9	10	11	
	b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details										NA	
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported		If not, please furnish list of details/transactions which are not reported		Remarks if any:			
	c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:										NA	



Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:						
35	a) In the case of a trading concern, give quantitative details of principal items of goods traded :									
	Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any			
	NA									
	b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :									
	A Raw Materials :									
	Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
	NA									
	B Finished products :									
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
	NA									
	C By products :									
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
	NA									
36	A Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2						NA			
	Amount Received(in Rs)		Date of receipt		Remarks if any:					
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.						NA			
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.						No			
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor						No			
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
	Particulars	Previous Year		%	Preceding previous Year		%			
	Total turnover of the assessee		0			0				
	Gross profit/turnover	0	0	0	0	0	0			
	Net profit/turnover	-7395	0	0	0	0	0			
	Stock-in-trade/turnover	0	0	0	0	0	0			
	Material consumed/finished goods produced	0	0	0	0	0	0			
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.						NII			



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

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

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

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



(SURYA PRAKASH AGIWAL)
PARTNER
Membership No: 429647

Place :JAIPUR
Date : 26/09/2022
UDIN : 22429647AXIXDN9067

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

PAN : AAUFV5977B
Assessment Year : 2022-23

Notes to the Annexure to Form No. 3CD

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



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

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

As per our report of even date

M/s S Y and Company
Chartered Accountants

FRN.022637C

S P Agiwal
Partner

Membership No.429647



For M/S VINAYAK HOMES

For VINAYAK HOMES

[Signature]
Partner
(PARTNER)

For VINAYAK HOMES

[Signature]
Partner
(PARTNER)

Place : Jaipur
Date : 26.09.2022

M/S VINAYAK HOMES
A-43. VINAYAK VIHAR A, KALWAR ROAD, GOKULPURA, JAIPUR
BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	Figure for Current Year	ASSETS	Figure for Current Year
CAPITAL ACCOUNT (AS per schedule "A")		LOANS & ADVANCES	
	15923605.10	(AS per schedule "D")	2013000.00
SECURED LOANS (AS per schedule "B")		CLOSING STOCK	
	35752538.00	(Valued at cost and certified)	55207631.31
UNSECURED LOANS (AS per schedule "C")		CASH & BANK BALANCES	
	15654862.80	(AS per schedule "E")	10093494.59
		OTHER CURRENT ASSETS	
		TDS Receivable	16880.00
TOTAL Rs.	67331005.90	TOTAL Rs.	67331005.90

AUDITOR'S REPORT

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

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

(S P AGIWAL)
PARTNER
M. NO. 429647



For M/S VINAYAK HOMES
For VINAYAK HOMES

Partner
PARTNER

For VINAYAK HOMES
Partner
PARTNER

Place:- Jaipur
Date:- 26.09.2022

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

PARTICULARS	Figure for Current Year	PARTICULARS	Figure for Current Year
To Purchase	33185500.00	By Closing Stock	55207631.31
To Construction Exp.	22022131.31		
To Gross Profit	0.00		
TOTAL Rs.	55207631.31	TOTAL Rs.	55207631.31
To Bank Charges	2926.40	By Gross Profit B/d	0.00
To D D Charges	4468.50		
To Net Profit	-7394.90		
TOTAL Rs.	0.00	TOTAL Rs.	0.00

AUDITOR'S REPORT

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

Place:- Jaipur
Date:- 26.09.2022

For S Y AND COMPANY
Chartered Accountants
Firm Reg. No.0226370

(S P AGIWAL)
PARTNER
M. NO. 429647



For VINAYAK HOMES

PARTNER
Partner

For M/S VINAYAK HOMES

For VINAYAK HOMES

PARTNER
Partner

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

SCHEDULE "A"

RAJ KUMAR

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Opening Balance	5851000.00
To Closing Balance	5847302.55	By Profit & Loss Account	-3697.45
TOTAL	5847302.55	TOTAL	5847302.55

SANJAY CHOUDHARY

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Opening Balance	10080000.00
To Closing Balance	10076302.55	By Profit & Loss Account	-3697.45
TOTAL	10076302.55	TOTAL	10076302.55



M/S VINAYAK HOMES

A-43. VINAYAK VIHAR A. KALWAR ROAD. GOKULPURA. JAIPUR

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

Details of Secured Loans as on 31ST MARCH, 2022

SCHEDULE "B"

<u>PARICULARS</u>	<u>AMOUNT</u>
India Infoline Loan	35752538.00
<u>TOTAL</u>	<u>35752538.00</u>

Details of Unsecured Loans as on 31ST MARCH, 2022

SCHEDULE "C"

<u>PARICULARS</u>	<u>AMOUNT</u>
Bablesh Nehra	700000.00
Dhruvansh	250000.00
Ganesham Builders And Developers	10.00
Hardayal Mandiya	999952.80
Madan Lal Sesma	100000.00
Mahendra Choudhary	150000.00
Mansih Kirdoliya	25000.00
M L M Real Estate	200000.00
Mool Chand Praswal	500000.00
Mota Ram Doon	1000000.00
Narayn Lal Jat	200000.00
Narendra Kumar	60000.00
Rameshwaram Buildcom	6556000.00
R K Construction	1750000.00
Satish Todawat	1000000.00
Shree Ganesham Apartment	200000.00
Shree Shyam Jewellers	250100.00
Shri Sanwariya Builders And Developers	500000.00
Suresh Dogial	762800.00
Vinayak Infra	451000.00
<u>TOTAL</u>	<u>15654862.80</u>

Details of Loans and Advances as on 31ST MARCH, 2022

SCHEDULE "D"

<u>PARICULARS</u>	<u>AMOUNT</u>
Lamba Builders and Developers	499000.00
Rohit Parswal	60000.00
Shree Jee Indian	320000.00
Shree Ji Indian Oil	250000.00
Shree Shyam Enterprises(Rahul Soni)	125000.00
Siddhi Vinayak Real Estate	210000.00
SN Builders And Dev	250000.00
Vinayak Construction	299000.00
<u>TOTAL</u>	<u>2013000.00</u>



Details of Cash and Bank balances as on 31ST MARCH, 2022

SCHEDULE "E"

PARICULARS	AMOUNT
Cash in Hand	
Cash at bank	37900.00
AU Bank	
Fingrowth cooperative Bank ltd	11310.00
	10044284.59
TOTAL	10093494.59



Details of Cash and Bank balances as on 31ST MARCH, 2022

SCHEDULE "E"

PARICULARS	AMOUNT
Cash in Hand	37900.00
<u>Cash at bank</u>	
AU Bank	11310.00
Fingrowth cooperative Bank ltd	10044284.59
TOTAL	10093494.59



SIGNIFICANT ACCOUNTING POLICIES:

1. BASIS OF ACCOUNTING:

The financial statements are prepared under historical cost convention and ongoing concern basis. They are in accordance with generally accepted accounting principles in India, Accounting Standards issued by the central government in consultation with National Advisory Committee on Accounting Standards in India.

2. RECOGNITION OF EXPENSES:

The Firm generally follows mercantile system of accounting and recognizes significant items of expenditure on accrual basis. However, some petty expenses not having any significant impact are recognised as and when they are incurred.

3. RECOGNITION OF INCOME:

The Entity is majorly engaged in Construction Activities. All Sales are recognized as per AS-7 and ICDS III, net of returns and trade discounts, on transfer of significant rights and rewards of ownership to the buyer adhering the relevant provisions of the Sale of Goods Act, 1930, which generally coincides with the delivery of goods to customer. Sale excludes VAT, GST and all other taxes. Interest income is recognised on a time proportionate basis considering the amount outstanding and the applicable interest rate. TDS, if any, deducted on Interest Income has been accordingly recognized in books.

4. USE OF ESTIMATES:

The preparation of financial statements requires estimates & assumptions to be made that affect the reported amount of assets & liabilities on date of financial statements and the reported amount of revenues & expenses during the reported period. Difference between actual results and estimates are recognized in the period in which the results are known/materialized.

5. FIXED ASSETS:

Fixed Assets like Property, Plant & Equipment are stated at cost less depreciation. Interest paid on borrowings pertaining to acquisition of such Property, Plant & Equipment are capitalized as part of assets cost and includes all taxes, duties, freight and other incidental expenses related to acquisition and installation of concerned assets. However, there is addition and sale of Fixed Assets during the previous year 2021-22 mentioned in "Schedule of fixed assets".

6. CASH AND CASH EQUIVALENTS:

Cash & Cash Equivalents includes Cash in Hand, Cash at Bank, Cheques in Hand, unused Revenue Stamps, unused Postal Stamps, Court Fee Stamps and all other demand deposits with banks. Partners are withdrawing cash on monthly basis. There are certain payments to creditors for purchase and expenses in cash but all such payments are below the threshold limit of 10,000/-. Firm is having a cash balance of Rs. 261938/- as on 31/03/2022 which has been duly declared & accepted by Proprietor. However, we have not verified any physical cash balance as on date of signing of audit report.

7. DEPRECIATION:

Depreciation on Property, Plant & Equipment is provided on Written Down Value (WDV) Method on the basis of rates of depreciation specified in Income Tax Act, 1961. Depreciation in respect of addition to Property, Plant & Equipment acquired before expiry of 182 days of the Previous Year has been provided at full rate and acquired after 182 days have elapsed has been provided at Half Rate.



8. TAXATION:

The firm has not adhered to the provisions relating to Advance Tax under the Income Tax Act, 1961. The proprietor has agreed to pay the tax liability including the Interest as per the provisions of Section 234A, 234B and 234C of the Income Tax Act, 1961.

9. INVESTMENTS:

Investment if any, are classified into current and non-current Investments. Investment that are held for not more than one year are classified as current investment. All other investments are classified as non-current investment. Current investments are stated at lower of cost and fair value. Long term investments are stated at cost.

10. BORROWING COST:

Borrowing cost that are attributable to the acquisition or construction of qualifying asset are capitalized as part of the cost of such assets. A qualifying asset is one that takes necessarily substantial period of time to get ready for intended use. All other borrowing costs are charged to Statement of Profit and Loss as revenue expenditure.

11. INVENTORIES:

Raw Material and Consumable Goods are valued at cost. Cost excludes GST but includes all charges incurred in connection with purchase and bringing the material up to store. Scrap and Finished goods are valued at lower of cost or net realizable value. Cost includes all charges in bringing the goods to point of sale. Net realizable value is estimated Sale price in ordinary course of business, less estimated cost of completion and estimated cost necessary to make sale.

12. PROVISIONS, CONTINGENT LAIBILITIES/ASSETS:

The Firm recognizes a provision when there is a present obligation as a result of past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not require an outflow of resources.

13. ROUND OFF:

The figures have been rounded off to nearest rupee, where ever necessary.



NOTES TO ACCOUNTS:

1. All taxes including TDS & GST has been rounded off to nearest rupee, where ever required and difference if any arising due to such upward or downward rounding off has been separately debited or credited to Round Off Account and has been treated as revenue income or expenditure accordingly.
2. Provisions of GST Act are not applicable to the entity as it recognises revenue after obtaining completion certificate.
3. Provisions has been created for all Utility Bills/Expenses like Telephone and Electricity has been provided for as on 31/03/2022.
4. Provision of various taxes like TDS, has not been created by the Entity on the Interest paid to NBFC or Financial Institutions.
5. The Balances of Creditors, Debtors, Loans & Advances are subject to confirmation from respective entities. However, we have verified the balances of few Ledgers on test basis & have relied upon the statement of Firm where Confirmation of Accounts is not available.
6. Bank Balances as on 31/03/2022 have been verified from Statement of Bank Account provided by Firm for both bank accounts. However, such confirmation is limited to internal confirmation only as 3rd party/external confirmation directly with bank is not possible in this case.
7. The closing cash balance of **Rs. 37900.00/-** have been taken as reported and declared by Firm in Management Representation Letter (MRL) given to us, as the physical verification of such Cash is not possible. However, Firm was not able to provide exact denomination of Current Notes for Cash in Hand as on 31/03/2022.
8. Notes to Accounts along with Significant Accounting Policies are integral part of Financial Statements of the Firm and must be read herewith accordingly.
9. All our views, statements, findings and observations on the Financial Statements of Firm that need to be reported have been included in Form-3CB & 3CD filed along with these Financial Statements with Income Tax Department.

