Acknowledgement Number: 792094761071122

Date of filing : 07-Nov-2022

[Who	INDIAN INCOME TAX RETURN AC here the data of the Return of Income in Form ITR-1 (SAHAJ), ITF filed and verified] (Please see Rule 12 of the Income-t	R-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year 2022-23
PAN	BCSPS5048B		
Name	SHAILAJA		
Addres	ss House No. 2 , HL City,Sector-37 , Bahadurgarh,Jh	ajjar, 12-Haryana, 91-India, 124507	
Status	Individual	Form Number	ITR-3
iled u	u/s 139(1) Return filed on or before due date	e-Filing Acknowledgement Numb	ver 792094761071122
n	urrent Year business loss, if any	1	0
_	otal Income		6,23,12,870
Bo	ook Profit under MAT, where applicable	2	0
and Tax details	djusted Total Income under AMT, where applicable	A Charles	20,76,42,323
	let tax payable		5,47,32,025
	iterest and Fee Payable		43,21,773
To	otal tax, interest and Fee payable	THUN 6	5,90,53,798
	axes Paid	ALLES NY	5,90,53,803
(+))Tax Payable /(-)Refundable (6-7)		(-) 10
Di	ividend Tax Payable	थमेव जयते 🥠 🤊	0
Int	terest Payable	10	0
To	otal Dividend tax and interest payable	मूला देखे ।	0
Internation Tax	axes Paid	12	0
5 (+))Tax Payable /(-)Refundable (11-12)	13	0
Ao	ccreted Income as per section 115TD	I DEDA DI IA	0
Ad Inte Ad Tao	dditional Tax payable u/s 115TD	I UET HI	0
Inte	terest payable u/s 115TE	16	0
Ad	dditional Tax and interest payable	17	0
Tax	ix and interest paid	18	0
)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 07-Nov-2022 19:55:37 from IP address 45.249.86.103 and verified by SHAILAJA having PAN BCSPS5048B on 07-Nov-2022 using generated through mode

System Generated

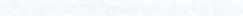
Barcode/QR Code

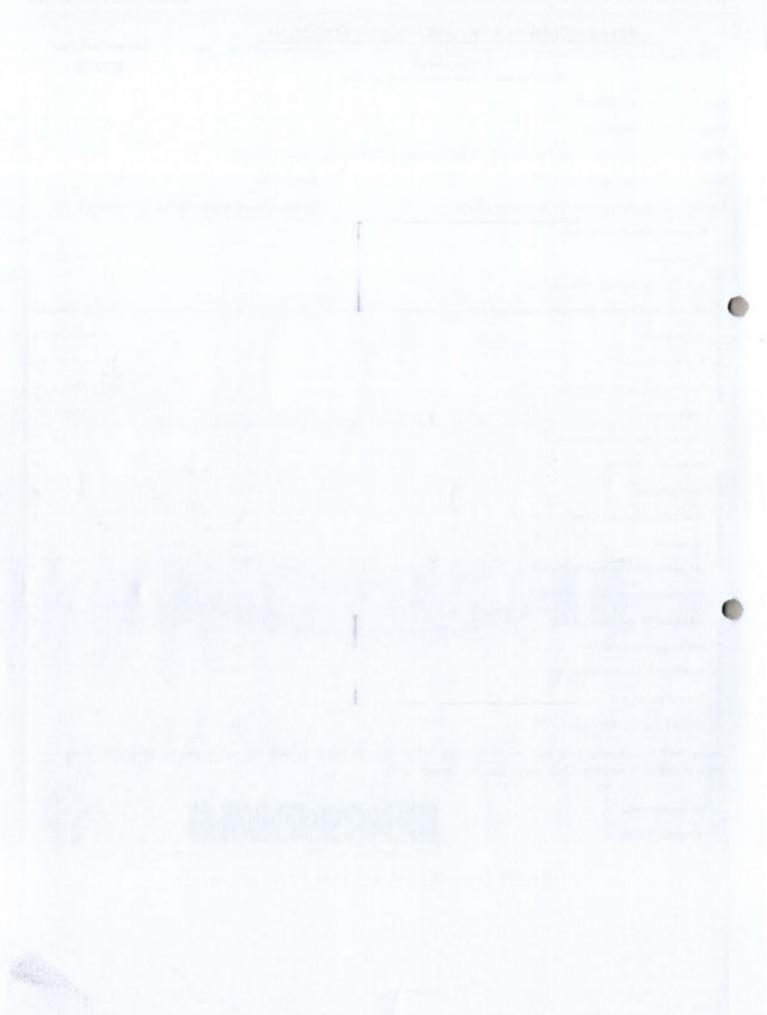


BCSPS5048B037920947610711225184A30DE1793C83BB75A608AD110277C1A03503

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

all merily participations and





HI Residency House No. 2, HL City, Bahadurgarh, Sector-37, Jhajjar

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account	8,85,93,364.41	Fixed Assets	11.08.97,104.51
Secured Loans	8,72,94,154.76	Investments	58,69,27,907.33
Unsecured Loans From Others	7,60,42,787.00	BANK ACCOUNTS	3,62,19,441,31
Sundry Creditors Others	79,06,64,906.69	Loan and Advances	14,94,27,173,90
Advance against License	1,16,80,78,179.98		1.35.68.77.868.89
Provisions	3,29,07,407.10	ALCONDUCTION AND A REPORT OF A	32,31,304.00
Total	2,24,35,80,799.94	Total	2.24.35.80.799.94

The accompanying notes are an integral part of the financial statements.

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As per our report of even date For JINDAL POOJA AND COMPANY **Chartered Accountant** (Registration No. 029565N)

For HI Residency

Proprietor

Ú7

For HL RES

SHIVAM BANSAL d PARTNER Membership No.: 562890 Place: Bahadurgarh, Jhajjat Date: 28/09/2022 UDIN : 22562890AVZSSL3795

9 Ahreans lered Accountation

	HI Residency	
House No. 2, HL	City, Bahadurgarh,	Sector-37, Jhajjar

Particulars	Amount	Particulars	Amount
To Opening Stock	71,03,57,963.37	By Sales	43,91,83,275.55
To Purchases	88,84,71,782.11	By Closing Stock	1,35,68,77,868.89
To Direct Expenses	41,28,523.00		V. MANSARAS
To Gross Profit	19,31,02,875.96	and the second second second second	a hand some
Total	1,79,60,61,144.44	Total	1,79,60,61,144.44
To BANK CHARGES	1,45,283.32	By Gross Profit	19,31,02,875.96
To Conveyance Expenses	91,400.00	By CANCELLATION CHARGES / MISC. INCOME	4,52,525.03
To INTEREET ON OD LIMIT	0,01,007.00	Dy Interest comed	27,50,000.00
To INTEREST ON TDS	1.00	By Interest on fdr	57,16,114.00
To MISC EXPENSES	6,92,976.22		E BASELS
To OFFICE EXPENSE	20,000.00	Contraction of the second	a statistical and
To POSTAGE & COURIER CHARGES	24,729.00		12.24
To PRINTING & STATIONERY EXPENSE	11,070.00		
TO PROFESSIONAL AND CONSULTANCY EXPENSES	6,18,400.00		
To Salaries and Wages	16,40,368.00	新したデー クリーン (の)用ない ジェー	TRANSPORT
To STAFF WELFARE EXPENSES	33,020.00		A State of the same
TO TDS LATE FEE & INTEREST	9,499.00	The state is strengthered with	
To GST EXPENSES	7.050.00		
To ROUND OFF	1,146.30		N. Contraction
To Insurance	3,24,821.10		12-20-02
To FEE EXP.	8,96,680.00		
To Depreciation	64,895.00		and some and the
To Net Profit	19,65,29,357.65		A SET ST
lotal .	20,20,22,403.59	Total	20,20,22,403.59

Trading and P&L A/c 1 for the year Ending 31st March 2022

The accompanying notes are an integral part of the financial statements.

As per our report of even date For JINDAL POOJA AND COMPANY Chartered Accountant (Registration No. 029565N)

SHIVAM BANSAL PARTNER

Membership No.: 562890 Place: Bahadurgarh, Jhajjar Date: 28/09/2022 UDIN : 22562890AVZSSL3795 For HI Residency

For HL RESIDENCY SHAILJA Proprietor

B.GARH

	and south	HI Residency		
House No.	2, HL City	, Bahadurgarh,	Sector-37,	Jhajjar

	Capital A/c as on	31st March 2022	
Particulars	Amount	Particulars	Amount
To LICENSE NO. 8 & 26	10,38,85,607.00	By Balance B/F	5,43,02,842.38
To Drawings	1,80,72,197.24	By Net Profit	19,65,29,357.65
To DONATION	11,00,000.00	By RENT FROM GUEST HOUSE	24,00,000.00
To Gift To Amit Joon	2,84,00,000.00	By RENT FROM HOUSE NO. 2	18,00,000.00
To Gift To Ved Kaur	2,60,00,000.00	By SALARY FROM HL RESIDENCY PVT. LTD.	1,20,00,000.00
To Gift To Arjun Narang	10.54.000.00	By SAVING BANK INTEREST	72,968.62
Tu Balance C/F	8,85,93,364.41		14.00.01
Total	26,71,05,168.65	Total	26,71,05,168.65



For HL RESIDENCY Proprietor

HI Residency House No. 2, HL City, Bahadurgerh, Sector-37, Jhejar

Fixed Assets as on 31st March 2022

There is a survey of the	Onveloe		Addition		Parties Paralase			-
Particulara	Dep. rate	Opening Balance	More Than 180 Days	Less Than 180 days	Sales During Year	Total	Depreciation	Closing Balance
Computer	40.00%	1,62,237.00				1,62,237.00	64,895.00	97,342.00
Land	0.00%		11,07,99,762.51	· · · ·	and the second	11,07,99,782.51		11,07,99,762.51
Total	and the second second	1,62,237.00	11,07,99,762.51			11,05,61,999.51	64,895.00	11,08,97,104.51

OOJA rtered Account

For HL RESIDENCY Charla Proprietor

HI Residency House No. 2, HL City, Bahadurgarh, Sector-37, Jhajjar

Annexure for Sales		
Particulars	Amount	
Sales of goods	3,40,14,696.92	
Turnover of license No. 75	30,69,82,000.00	
Turnover of License No. 8 & 26	5,51,75,199.00	
Turnover of Plot No. 114-115	2,78,81,750.00	
Sale Booked Against Exchange Deed	1,51,29,629.63	
Total	43,91,83,275.55	

Annexure for Closing Stoc	k
Particulars	Amount
LAND AND DEVELOPMENT COSTS	1,35,68,77,868.89
Total	1,35,68,77,868.89

Annexure for Opening Dtock		
Partic	ulars Amount	
LAND	71,03,57,963.	
Land		
Total	71,03,57,963.	

Annexure for Purchases		
Particulars	Amount	
DTCP EXPENSE	5,44,60,680.00	
CONTSTURCTION WORK AT SITES	28,94,88,946.75	
PURCHASE OF LAND	51,59,61,774.00	
PURCHASE AGAINST EXCHANGE DEED	2,85,60,381,36	
Total	88,84,71,782.11	

Particulars	Amount
ADVERTISEMENT EXP.	14,48,237.00
SALARY /WAGES AT SITE	26,80,286.00
Total	41,28,523.00

Annexure for INTEREST ON OD LIMIT		
Particulars	Amount	
INTEREST ON OD LIMIT	9,01,807.00	
Total	9,01,807.00	

Annexure for INTEREST ON TDS		
Particulars	Amount	
INTEREST ON TDS	1.00	
Total	1.00	

Annexure	for	MISC	EXF	PENSES	
----------	-----	------	-----	--------	--

Particulars	Amount	
MISC EXPENSE	6,92,976.22	
Total	6,92,976.22	

Annexure for OFFICE EXPENSE

Particulars	Amount
OFFICE EXPENSE	29,900.00
Total	29,900.00



For HL RESIDENCY Proprietor

HI Residency House No. 2, HL City, Bahadurgarh, Sector-37, Jhajjar

CHARGES
Amount
24,729.00
24,729.00

Annexure for PRINTING & STATIONERY EXPENSE		
Particulars	Amount	
PRINTING AND STATIONERY EXP/	11,070.00	
Total	11,070.00	

Particulars	Amount
PROFESSIONAL AND CONSULTANCY EXPENSES	65,000.00
ENVIORMENT CLEARANCE	5,53,400.00
Total	6,18,400.00

ENSES
Amount
33,020.00
33,020.00

REST
Amount
9,499.00
9,499.00

No. of the second s	Particulars	Amount
Any Other income	A SALAR AND A S	1,07,719.00
Misc. Income		3,44,806.03
Total		4,52,525.03

Annexure	or R	OUN	DO	FF

Particulars	Amount
Other Expenses	1,146.30
Total	1,146.30

Annexure for Investments Particulars	Amount
FDR A/C	44,35,48,300.00
Accured Interest	80,27,485.20
GOLD & JEWELLERY	1,20,000.00
INVESTMENT IN NCR BUILD INFRA LLP	66,000.00
INVESTMENT IN NCR SPORTS LLP	2,50,000.00
INVESTEMENT IN SAS REALTECH LLP	91,45,435.68
INVESTEMENT IN SRMA DEVELOPERS LLP	50,000.00
INVESTEMENT IN SSHL DEVELOPERS LLP	2,50,000.00
SHARES IN HL RESIDENCY PVT. LTD.	12,54,70,686.45
Total	58,69,27,907.33

44,35,48,300.00
The second s
For HL RESIDENCY
. Charles

HI Residency		
House No. 2, HL	City, Bahadurgarh,	Sector-37, Jhajjar

Total

44,35,48,300.00

Annexure for Advances		
Particulars	Amount	
ANIL KUMAR	66,666.00	
ASHOK KUMAR	80,000.00	
BHUPENDER SINGH	5,00,000.00	
CHATTER SINGH	80,000.00	
G.D. GOENKA PUBLIC SCHOOL	11,69,943.00	
HARI SINGH	2,00,000.00	
HARICH MATAI	2,52,56,714.00	
HL RESIDENCY & DEVELOPERS LLP	3,26,00,000.00	
JAI SINGH	80,000.00	
JOON EDUCATIONAL & CHARITABLE TRUST	52,58,700.00	
MADHU MATAI	2,47,43,286.00	
NARENDER SINGH	66,667.00	
PRADEEP DESWAL	50,00,000.00	
PRATIBHA SHARMA	13,00,000.00	
RAJ SINGH	80,000.00	
RUHIL PROMOTERS PVT. LTD.	2.27,08,500.00	
SECURITY WITH HSPCB	2,50,000.00	
SHER SINGH	80,000.00	
SUNIL	66,667.00	
TDS TCS AND ADVANCE TAX	2.84,40,096.54	
VIRENDER (BULLAD PAHALWAN)	10,00,000.00	
Nuvoco Vistas Corp. Ltd.	3,99,934.36	
Total	14,94,27,173.90	

Annexure for Provisions

Particulars	Amount
EDC PAYABLE	20,44,133,93
SALARY PAYABLE	2,75,612.00
EDC PAYABLE	2,73,18,400.00
Duties & Taxes	32.69.261.17
Total	3,29,07,407.10

Annexure for GST EXPENSES

Particulars	Amount
GST EXPENSE	7.050.00
Total	7,050.00

Annexure for Accured Interest Particulars Amount Long-term-Others 80,27,485.20 Total 80,27,485.20

Annexure for Insurance	
Particulars	Amount
Other Insurance	3,24,821,10
Total	3,24,821.10

Annexure for FEE EXP. Particulars

Amount

For HL RESIDENCY

hallep

HI Residency House No. 2, HL City, Bahadurgarh, Sector-37, Jhajjar

FEE CII & OTHER	8,96,680.00
Total	8,96,680.00

Annexure for Unsecured Loans From Others

Particulars	Amount
Unsecured Loan	7,60,42,787.00
Total	7,60,42,787.00

Annexure for GOLD & JEWELLERY	
Particulars	Amount
Long-term-Others	1,20,000.00
Total	1,20,000.00

Annexure for Secured Loans	
Particulars	Amount
SBI BANK OD A/C	4,31,91,520.00
LIC HOUSING FINANCE BANK	4,41,02,634.76
Total	8,72,94,154.76

Particulars	Amount
AXIS BANK-918010088552115	68,663.63
BANDHAN BANK-10190006460433	1,16,883.00
EMIRATES NBD-DUBAI BANK-1015616442801	44,186.38
HDFC BANK - 50100214484892	4,16,320.49
HDFC FOREX - AED-5288-8200-0098-3356	2,013.00
HDFC FOREX USD-5129-6300-0045-9692	47,565.39
PNB-01111131002883	82,951.14
PNB-1519000100445455	1,84,595.60
PNB-3363002100020101	1,73,724.61
PNB-3363002900020013	30,000.00
PNB-4765000100009473	4,07,536.61
S.B.I-38646309230	68,56,060.30
SBI-38643858536	19,39,621.03
TJCCB LTD-000735030100005	2,26,23,376.53
TJCCB LTD-000735030100006	6,03,003.20
TJCCB LTD-000735030100007	1,44,247.20
TJCCB LTD-000735030100008	20,58,846.60
TJCCB LTD-000735030100009	4,19,846.60
Total	3,62,19,441.31



For HL RESIDENCY 13 Proprietor

HI Residency House No. 2, HL City, Sector-37, Bahadurgarh, Jhajjar, HARYANA, 124507

Email : rk.joon@gmail.com

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. General :-

Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

2. Revenue Recognition :-

Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

- Fixed Assets :-Fixed Assets are stated at their written down value.
- 4. Depreciation :-

Depreciation has been provided as per the rates prescribed under Income Tax Rules 1902 except non-charging or additional depreciation on new plant & machinery purchased, if any, during the year.

- Inventories :-Inventories are valued at cost (FIFO/Retail Method) or market price which ever is less as certified by partner/proprietor/karta.
- Investments :-Investments are stated at cost.
- Foreign Exchange Transactions :-All receivables/payables at the year-end invoiced in foreign currencies in respect of exports/imports made, for which no forward cover has been taken, are accounted for at the appropriate respective year-end exchange rates.
- Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.
- No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.
- Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.
- This the first year of audit. The opening balances are taken as certified by proprietor/partner.



For HL RES IDENCY Proprietor

As per Our Separate Audit Report of Even date attached.

Laure For HI Residency For JINDAL POOJA AND COMPANY **Chartered Accountants** المعدود (SHIVAM BANSAL) 0400JA PARTNER Membership No. 962890, GARH Registration No. 029665N Place:- BAHADURGARHred Accounts Date: - 28/09/2022

For HL RESIDENCY (SHAILJA) Authorised Signatory Proprietor

JINDAL POOJA AND COMPANY

Chartered Accountant



PLOT NO-383, SECTOR-37, HL CITY, BAHADURGARH HARYANA 124507 Ph. 8950656308 e-mail : SHIVAMB149@GMAIL.COM

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

 I 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 HI Residency (Proprietor : SHAILAJA) House No. 2,HL City, Sector-37, Baladurgarh, Jhajjar PAN BC3P360468

 I certify that the Delance Object and the Frufit and Luss Account are in agreement with the books of account maintained at the head office at House No. 2, HL City, Sector-37, Bahadurgarh, Jhajjar

3. (a) I report the following observations/comments/discrepancies/inconsistencies: if any

- (h) Subject to above -
 - (A) I have obtained as the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view.-
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2022; and
 - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/gualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	GST INPUT AND OUTPUT IS SUBJECT TO RECONCILIATION WITH GST PORTAL
2	Others	IN CLAUSE 34A ENTRIES ON WHICH TDS IS APPLICABLE IS CONSIDERED
3	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record

For JINDAL POOJA AND COMPANY Chartered Accountant (Firm Regn No.: 029565N)

POOJA BANSAL Tered Account

Place :Bahadurgarh, Jhajjar Date : 28/09/2022 UDIN : 22562890AVZSSL3795

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			HIR	esidency (Proprietor :	SHAILAJA)		
02	Address Pennanent Account Nu	mber (PAN)	a she call a set e	Hou City	se No. 2,HL Sector-37,Bahadurga PS5048B	MERSON OF		
04	Whether the assessee service tax, sales tax, s yes, please furnish the other identification num	is liable to pay indirect goods and service tax, registration number or,	customs duty,etc. if GST number or any	Yes				
	Name of Act	State	Other	1.1	Registration No.	Description (optional)		
	Goods and service tax	HARYANA			06BCSPS5048B1ZE			
05	Status	and an and the state	0.5	Indiv	ridual	the stand of the star		
06	Previous year		1111	from	1-APR-2021 to 31-MA	R-2022		
07	Assessment year	Participant and the second		2022	-23	CONTRACTOR OF THE OWNER OF		
08	Indicate the relevant claur been conducted	se of section 44AB unde	r which the audit has	Relevant clause of section 44AB under which the audit hat been conducted				
			Sector Stranger		te 44AB(a)- Total sales/to tess exceeding specified	irnover/gross receipts in limits		
08a	Whether the assesses 115BA/115BAA/115BAB		tion under section	No	at a state			

Part B

09	a)	If firm or association partners/members and	ion of persons, I their profit sharing	indicate names of ratios.	NA	Name	P	rofit sharing ratio (%)
	b)	If there is any change profit sharing ratio sin the particulars of such	ce the last date of change	members or in their the preceding year,				
	1001000	Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Rem	arks
10	a)	Nature of business or profession is carried every business or profe	on during the previ	than one business or ous year, nature of				
		and the state of the second	Sector	the loss of the loss	Service Service	Sub Sect	tor	Code
		REAL ESTATE AND F			Other real of n.e.c	estate/renti	ng services	07005
	b)	If there is any change the particulars of such	in the nature of bus change.	siness or profession,	No			
	2	Rusiness	Sector	Sub Soctor	Code		Remarks if any	r:
1	a)	Whether books of acco if yes, list of books so p	ount are prescribed or prescribed.	under section 44AA,	Journal, Pu Book	urchases Re	egister, Cash B	look, Bank
	b)	List of books of accounts maintained in a com account generated by accounts are not kep addresses of locations accounts maintained at	are kept. (In case b puter system, mer such computer syst t at one location, along with the c	ooks of account are ntion the books of tem. If the books of please furnish the	SHOPPING COMPLEX, Bahadurga HARYANA,	HL City,	Journal, Purc Register, Cas Bank Book (Computerize	h Book,
		List of books of accou examined.	int and nature of r		Journal, Pu Book	irchases Re	gister, Cash B	ook, Bank
				(SINDAL I	CARH ed Account	CO.	

13) Whether th	Amount accounting employ here had been	any chan	ge in the	method	M of N	Remarks if any lercantile syste				
		accounting immediately) If answer to	employed vis-a-v preceding previo (b) above is in th the effect thereo	is the me us year, e affirmat	ive, give de	oyed in tails of su	the					
			Particulars		ease in pro			ecrease in profit(Rs.)	Remarks if any:			
		computation 145(2)	adjustment is re amplying with and disclosure s	th the jutandards	notified un	of moor der secti	nu	ene seres				
	e)	If answer to adjustments	(d) above is in the	e affirmati	ve, give del	tails of su	ch	1.5.1.5	Standard and a stand			
8		And the second sec	rticulars	Increase (Re	the second s	Decreas profit(F		Net Effect(F	Remarks if any:			
	ŋ	Disclosure a	and the second se				Т					
		ICDEL Ann	ICDS	Mar HE			2016	Disclosu	and the second se			
		AND ALL AND ADDRESS OF ADDRESS	unting Policies ation of Inventories	11-0-00		As per accounting policies & notes to financial statements						
1		and an experimental second sec	struction Contract		As per accounting policies & notes to financial statements As per accounting policies & notes to financial statements							
1		Contraction of the second second	enue Recognition	12-24	and the second se	per accounting policies & notes to financial statements						
1		and an experiment of the second se	ible Fixed Assets						rt annexed in FORM 3CD			
		and the strength of the local particular party of	vernments Grants	1. 5	NA			procession chan	Cannexed in FORM SCD			
		ICDS IX - Born	owing Costs	1.2030	As per acc	ounting p	licies	& notes to finan	cial statements			
L	D)	Method of va year. In case of de under section	viation from the 145A, and the ef	stock emp	notes in the notes on accounts, if required. ployed in the previous of valuation prescribed of on the profit or loss.							
		please furnish	n: articulars	and a second	ase in profit		Dec	ecrease in Remarks if any: profit(Rs.)				
	1	ST PAGE	A DO THE ALL	1 1 1 1	Par and		pro	onu(PCS.)				
4	Sive	e the following	particulars of th	ne capital	asset conv	erted into	NI	and so the	State of the second			
15		k-in-trade - Description of	Date of		Cost of		1					
		Capital Assets	Acquisition	A	cquisition	Amou whi capi asso conve into si	ch tal ets rted		Remarks if any:			
		ounts not credi	ted to the profit a	nd loss ac	count, bein	9						
			g within the scope				Nil					
			Description		An	nount		F	Remarks if any			
		1000	Description		ds of duty of customs or s tax or value added tax credits, drawbacks or							
a) 1 1 0 0	ar Goods & S	redits, drawbacks ce tax or refunds Service Tax,where mitted as due by t	of sales ta such on	edits, draw	added tax backs or						
8) 1 1 0 0	ar Goods & S	redits, drawbacks ce tax or refunds Service Tax,where	of sales ta such on	edits, draw ities concer	added tax backs or		F	Remarks if any:			
a	1 1 0 0 0	excise or servi or Goods & S efunds are ad	redits, drawbacks ce tax or refunds Service Tax,where mitted as due by t	of sales ta such on the author	edits, draw ities concer Am	added tax backs or ned;	Nil	R	Remarks if any:			
a	1 1 0 0 0	excise or servi or Goods & S efunds are ad	redits, drawbacks ce tax or refunds Service Tax, where mitted as due by t Description	of sales ta such on the author	ax or value a edits, draw ities concer Am vious year;	added tax backs or ned;			Remarks if any: Remarks if any:			

		-		Descript	aon -		Aun	ount	760		Remarks	an any:	1	-
) capit	al receipt,	if any.					Nil					
	1	-	13/12	Descript	tion	1.182	Am	ount	2.5		Remarks	s if any:		283
17	pr at	sesse	year for d or asses	a conside	eration la any authority	ess than only of a	sferred di value ad State Gov	lopted or	No					
	0		Conside ration		Remark	Country		Address Line 2	Pincode	City or Town or District	Localit y or Area	Post Office	State	Appl 2nd provis of 43C/ 1) o 4th provis to 56(2))?
18	19 be	61 in r , in the	espect of following	each asso form :-	t or block	of assets	e Income- s, as the c		As Per A	nnexure '	"A"		T	
	a			asset/bloc	ck of asse	ts,	1.2.4.1.		10- 5				-	344
	b	0.00000	e of depre		IND WORKER	an the co	se may b	0	-		-	123.44	aline a	-
		and the second se		and the second se	the second s	and the local design of th	under se	and the second s			11.57.100	-	101.691	
							21-2022 0				1			
	cb) Adju	stment m	ade to writ	ten down	value of I	Intangible	asset due			1.121	12.12	9139	1993
				alue of goo		business	s or profes	sion	-	511924		-	1200	-
	d	A			A LOUIS CONTRACTOR	ear with d	lates; in th	e case of	-		-		-	-
	-						ncluding a							
		i) (t	he Centra cquired o	lue Added	Rules, 1st March	1944, in , 1994.	f and allow respect	and the second second						
		0	alled.	a de la	r reimburs	ement, I	by whatev	er name		200				
	e)	-	eciation a				1.	1	1	1.0.		1111		-
	1)	-	and the second second	value at the e under se	CONTRACTOR OF THE	ne year.				22.5.17.	1000	1	Sec.	12.1
	~~		rction		nount deb P&L	ted to	per the p the Inco	dmissible provisions me-tax Ad	of		Remar	ks if any.		
1						-	e los se l	1961			5.53			1.5.2
0	a)	servio	es rendere	ed, where dividend.	such sum	was oth	erwise pa	yable to	Nil					
			- Internet	Descripti	on	1		Amount			Remai	rks if any		
	b)		as referre	d to in sec	tion 36(1)		oyees for	STACK.	(Carlos)			13-53		
		1		lame of Fu	ind		Amo	unt	Actual	Date	Due (Date	The second se	nctual It paid
1	a)	advert	sement e	xpenditure	etc	ts debited	to the pr	142220.443	ALL CASSIN	nt, being i	n the nat	ture of ca	apital, p	ersonal
1		1 exp	penditure	of capital r		2.02.03			411	1835				
		-		Partic	ulars	-	A	mount in F	(\$.	-	Rema	rks if any	<i>.</i>	-
	+	2 exp	enditure	of persona	al nature:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	-	1.	101				-	-
			and and	Partic	and a second second	-	A	mount in F	15	0014	Rema	rks if any	r	1
ŝ							1	6	AND AL F	BARK	1).)		

1		Details of has not sub-sec Date of payme nt	tion (1) or N re P	f on or f section atu N t of e ay 1	on 13 lam e of the	re th 9.	N Aad aa no	th Courtry	n Ad	ed in Id A is re Li	dd F ss c	e e	City or Tow n or	Local ity or Area		State	Amo unt of tax	Amo unt out of	Rem arks if any:
	A	Details Date of paymen	of pa f An t nt pa			r Na of		PAN of the	deducte Aadh ar ne	d: a Co	oun ry	Nil Addr ess Line 1	9	Idre Is Ie 2	Pinco de	City or Tow n or Distri ct	Local ity or Area	Post Offic e	State	Ren arks if any
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	8	of paym ent Details has no	t be		aid du	which	ee h tax	previou	been de	ducte	ed bu	e	-	55 ine 2	de	or Tow n or District		10000000		ark if any
i	d		of p	aym ou	ent on Natur	ent re which Nan	terre h tao ne	ed to in c is not PAN	Aadha	ed:		Ni	_	ddre	Pince	City	Loca	I Pos	t State	Rei
	-	or which	is pr	P	ted by Particul	lars		101		240	1.11	in R	0.0	F		Re	emarks	if any		1
8	F	Expendit		F	Particul		DUR	DOSE V	which is		-			-		R	emarks	if any	:	
7	-	Expendi	ture	by	way c		y of	ther p	enalty			t in R				R	emarks	s if any	:	
6		Expend law for t	ture he tir	ne h	eing fr	enne	ty c	or fine	for viol	ation	of a	ny N	111			12				
	5	Expend and fac	iture lities	used	rred at d. Particu	1000	s be	ng co	ost for c	-	1	t in R	1	1		R	emark	s if any	<i>r</i> .	
	-		-		Partic			15	-			it in F	-	T		R	emark	s if any	r	
ŀ	4	Expend	liture	inca	urred	at clu	ibs	being	entran	ce fe	es a	Ind P	VII	1		22				2
	3	tract, p	amph	let o	Partici	ke, p	ublis	thed by	souven y a polit	ical p	arty;	nt in F	NII Rs.	T	1.9	F	Remark	s if an	y:	

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				nt un of pay mer	y met	y the	of of e the ye pay	aa no	r tr	y	Addr ess Line 1	Addr ess Line 2	Pinc ode	City or Tow n or Distri ct	Local ity or Area	Offic			ny:
	16									1		aller h	2.		10.01	0.016	1.15	2	3
			Details (has not sub- sec	been p	aid on	or bef	ore the					Nil							
			Date of payme nt	Amo unt of pay ment	Natu re of pay ment	Nam e of the paye r	PAN of the Paye r	Aadh aar no	Coun	rest	d Ad s res e Lin 2	is cod	1.00	Local ity or Area	Post Offic e	State	Amo unt of tax dedu cted	Amo unt out of (VI) depo sited, if ony	10
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- F	10.	1.22	alth tax						1018	255	100	20013	15.5		11.15	100	-	10.00	1000
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1	vii	Pay	ment to	PF/oth	er fun	d etc. I	under s	ub-clau	use (iv))			1000	125-121	29455	10.2	1000		
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			irs of an	and the second se	ty of a	contin	gent na	ture;		-	-	11				103			3.04
Г		Na	ture of I	Liability		A	mount		OAL	P	00.	AA	CRA	narks i	fany:		5133		1201
				3.7.42	1	3 (1)		A	10	1	AL	21-1);)		Marks.	10.10	139	10 au	3.6

	de	es n	ot form part of the	total incom	e;	and the which	a Salar		
U	H		Particulars	A	mount		Rem	arks if any:	G. 23. (S
1)	an	noun	inadmissible unde	er the provi	so to sectio	n 36(1)(iii).	Nil		
An	nou	nt of	interest inadmissi	ble under	section 23	of the Micro.	NII	1. 5-5- 1595	PERCENT.
Pa	articu	lars	of payments mad	e to person	nent Act, 20	006. Upder section		Shirle Barris	Renault.
40	A(2)	(b).	A State State State	2423	e epecilieu	under section			
	1000			n	Date	Payment		The state and the second	Aadhaar n
HL	Re	sider	cy Director in th		1	The second se		the state of the s	
		ALC: NO. OF THE OWNER.	And and an and a second s		100000			resonation	Second
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Print print print	-	-	and the second se	200	1	416028	6 Durchase		11
Prin	vate	Limi	ed Company	23. 1. 1.	1.1.1.1		6		In an and
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HL	Res	iden	y Director in the			640539	1 Purchase	A Contraction	
	and the second second		the second s		Self-	12-1-21203		NE BUILDER	S. S. S. C.A.
Priv	atel	Limit	d Company	I.F. U.C.		2022697	2 Purchase	A Commenter	
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HL	Res	ident	v Director in the	(E.). (C.). (4	S ISSUED	11317803	9 Purchase		
				and gains	under sec	tion 32AC at a			
32A	Do	r 334	B or 33ABA or 33	AC.	UNION DEC	and serie of h	1234		
5	Sect	ion	Descriptio	n	Amount		Re	emarks if any:	112
A.m.	202		of staff sharper	bla to to				San and an and	
com	puta	tion	thereof.	ole to tax	under sec	ction 41 and N	10		
	Na	me	of Party		Se	ection D	escription of	Computation if F	Remarks if any
- 2.				Income		1	ransaction	any	0152
i	n re	spec	of any sum refer	ed to in cla	use (a).(b).	(c).(d).(e).(f) or ((a) of section 43	B the liability for wh	ichc.
	A	we e	cisted on the first	day of the	previous v	ear but was		the networking for the	1048.4
				ssment of	any preced	ing previous			
				ious year;	Carlo Sull	N	1		
	11		Nature of Lia	bility	Amount	and the second s	a second s	Sect	tion
			Trading of the	172 814	1	I THE STORE	10-542 //. 125		
	t) no	the local day of the local day in the local day of the local day in the local day of the lo	and the second se	The second second	1	And and a second second second second	State And	Attack of the
	18	-	Nature of Lial	bility	Amount	Rema	rks if any:	Sect	ion
E	3 w	as in	curred in the previ		ad was	1	A A A A A A A A A A A A A A A A A A A	101/08-554	THE FLORE
1	a		id on or before the			on the return			S. H. S. T. S.
		of	income of the prev	ious year i	inder sectio	in 139(1);			
E	110		Nature of Liab	dity	Amount	and the second sec	rks if any:	Sect	the second second
		-			3269271	Paid On Dated	07.06.2022	Sec 43B(a) -tax , d	luty,cess,fee
		Ga		3.33		AND APPENDED OF D			
	1100		t 1 -94C		The second	Paid On Dated	30.04.2022	Sec 43B(a) -tax , d	uty,cess,fee
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		Td Td	1 -94C 1 - 94J		1953050 41500	Paid On Dated 3 26.05.2022	0.04.2022 &	etc Sec 43B(a) -tax , d etc	uty,cess,fee
		Td Td Td	i - 94C i - 94J i - 94Q		1953050 41500 8590	Paid On Dated : 26.05.2022 Paid On Dated :	00.04.2022 & 00.04.2022	etc Sec 43B(a) -tax , d etc Sec 43B(a) -tax , d etc	uty,cess,fee uty,cess,fee
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	ST Pade RHPHLPHLPHLPHLPHLPHLPHLPHLPHLPHLPHLPHLPHL	i) an Amoun Small Partic. 40A(2) Na Relati H L Rei Private H L Rei Private H L Reis Private H L Reis Private Angunt 32AD of Section Na Section Na	i) amount Amount of Small and M Particulars of 40A(2)(b). Name of Related Par H L Residence Private Limite H L Residence Private Limite M L Residence Private Limite H L Residence Private Limite M L Residence Private Limite N R R R R R R R R R R R R R R R R R R R	i) amount inadmissible under Amount of interest inadmissible under Amount of interest inadmission Small and Medium Enterprise Particulars of payments made 40A(2)(b). 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Name of Relation Date Payment made(Amount of Interest ination the Company Private Limited Company Private Private Limited Company Private Private Limited Company Private Private Limited Company Private Private Private Private Private Pr</td> <td>respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars Amount Rem I) amount inadmissible under the proviso to section 36(1)(iii) Nil Nil Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. Nil Particulars of payments made to persons specified under section 40A(2)(b). 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27		Amount utilised o and loss Added T	during th account ax cred	he prev nt and t its in th	ious ye reatme e accou	ar and nt of c ints.	l its tre outstar	atmer	nt in th Centra	ie pro I Valu	fit ie							
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	P	lame of t erson hich hich sha received	res	PAN of persor		no		Name mpany share rece	y whose s are	and the second second	IN of the some second s	ny	No. o Share teceiv	s co	mount onsider on pai	d t	Fair Market value of te shares	Remains if any
	cons valu plea Na	ther duration ideration e of the se furnis ime of the whom co sived for	h for iss shares h the de perso onsidera	as references of some sector of some	shares erred to the sar	which o in se	excee ection the	Aac	e fair	if yes No Sh	t	cons	ount of ideration eived	Ma val	air arket ue of shares		Remarks i	I any:
29	4	Whether inder the lause (ix	head) of sub	income	from on 2 of se	ther s	ources		eferre					F	Remark	cs if a	ny:	
9	U	Whether inder the lause (x)	head of sub	income	from o 2 of se	ther s	ources		eferred						temark	re if a	nu [.]	
0	there	ils of an on (incl wise tha	y amou uding	int borr	owed on th	e am	ount	borrov	amour ved)	it due	No				(emar)	is ir ai	ny.	134
1000		e Amou e nt borro wed		PAN of the perso n	Aadh aar no	Cou ntry		Addr ess Line 2	Pinc ode	City or Tow n or Distr ict	Loc ality or Area	Post Offic e	Stat	Date of Borr owin g	Amo unt due inclu ding inter est	Arno unt repa id	Repa	e of yment



		lause unde Sub secti 92CE pr djustments	on(1) of rimary	Amount in Rs of primary adjustment	Whether excess m available associa enterpris required t repatriate India as p provision c section (2 Section 9	with left in the set of the set o	Anether the ixcess noney is been patriated thin the escribed time	repatria	ed income excess which been ated the	Date	Remarks if any:
30	В	previous	year by way	ee has incurre of interest or referred to in	of similar nate	ure exceedi	na	7			
	in	mount(in Rs) of lierest or similar nature ncurred	Earnings before internet, tax,depreci ion and amortizatio EBITDA) during the previous year (In Rs	Rs) of expenditu at by way of interest of nature a per(i) abo which	interer expendit of brougt forward per su section (4 section 5	et into ure capo nt bro as forw b per t) of sectio	unit of erest inditure ught and as sub n (4) of n 94B	Ass Year interest expenditu carried forward carried forward o per sub section (4) section 94	ine e	Amount of interest expenditure carried forward carried forward as per sub ection (4) of ection 94-B	Remarks if any:
30		avoidance	arrangemen year (This	e has entern it, as referred Clause is ke	to in section !	96 during th	e				
			arrangen		bene y aj	ount (in Rs) offt in the pri- ear arising, ggregate, to parties to the arrangements	all e t		R	temarks if ar	ıy:
31		imit specifi previous ye	ed in sectio		an amount e: n or accepter Aadhaar no	Amount loan or deposit taken or accepter	of Whe th loan osit	e amo dep outsta was in t ared accou uring any e durin ious Prev	mum count anding the unt at time g the fous sar	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a	or deposit was taken or accepted by cheque or bank draft, whether the same
		EEPAK AHIYA	B-49,Bhaga t Singh Marg,Block B and C,Shalimar Village,Nort h West Delhi-11008	AJSPD5726 F		500	10 No	0 25	08000	bank account Electronic clearing system	Account payee cheque
	K		6 H. NO. 523,PANA RAMAYAN, NEAR PRIMARY SCHOOL,TI KRI	BUXPK773 7E		20000	0 No	80		Electronic clearing system	

KRISHNA	H. NO. 151,SECTO R-24,GH-4, PANCHKU LA,HARYA NA	a Circi		1500000	No	150000	Electronic clearing system	Account payee cheque
KULDEEP	Hansawas Khurd,Bad hara,Bhiwa ni,Haryana- 127308		1	1723707	No	1723703	RTGS	
LOVNEESH DESWAL	H H. NO. 100/15,ARY A NAGAR,JH AJJAR,HA RYANA-124 103			3400000	No	8950000	Electronic clearing system	Account payee cheque
MANJU DEVI	II. NO, 854,THANA KALAN,SO NEPAT,HA RYANA-131 402			5000000	Yea	0030000	Clectronic clearing system	Account payee cheque
MUSKAAN JOON				6133500	No	4933500	Electronic clearing system	Account payee cheque
NAVEEN KUMAR	V.P.O, Joua ur Kheri, Jasa ur Kheri(17), J hajjar, Hary ana-124505	BKSPK220 SE		746413	No	472000	Electronic clearing system	Account payee cheque
Ncr Residency Pvt. Ltd.	FLAT NO. 481,PLOT NO. 15,DELHI APARTME NTS SECTOR-22 ,DWARKA, NEW DELHI South West Delhi-11007	AADCN086 4H		335560	No	335580	Electronic clearing system	Account payee cheque
VIRMAL DEVI SUPTA	5 9/193,GALI NO, 2,AGGARW AL COLONY,B AHADURG ARH	AJTPG1911 G		3500000	No	3500000	Electronic clearing system	Account payee cheque
	B-12, VISHR ANTIKA APPARTME NT, PLOT NO SA, SECTO R-3, DWAR KA, South West Dulhi-11007 5	AAGCP582 7R		800000	No	18800000	Electronic clearing system	Account payee cheque
IANBIR OON	H. NO.	AVTP52525 C		9000000	Yes	9000000	Electronic clearing system	Account payee cheque
		ABCFR624 9M	NDAL P	800000 DOJA & C	Yes	800000	Electronic clearing system	Account payee cheque

1	ADURGAR H-124507				1312570	44.4.12	a particular
SACHIN DAHIYA	THE R. LEWIS CO., LANSING, MICH.	IT	200000	No	209000	0 Electronic clearing system	Account payer cheque
SARITA	600/1,Ward No. 35,Nea Nam Dev Mandir,Jan a Colony,Rol tak,Haryan a-124001	14	1500000	No	150000	D Electronic clearing system	Account payee cheque
SAVITA DALAL	H.NO.236,D eepak Vihar,Najaf garh,Deihi- 110043	8H	4710000	No	1500000	Electronic clearing system	Account payee cheque
SHAILEND RA CHAUDHA RY	nce	AAPPC505 7J	1000000	No	1000000	Electronic clearing system	Account payee cheque
UITANITUE CHAUDHA ITY	A-140,Dele nce Colony,Ma wana Road,Meer ut,Uttar Pradesh-25 0001	A3IFC8044 Q	/50000	NO	7500000	Electronic clearing system	Account payee cheque
SHRI KANT BAKSHI	and the second se	ACMPB117 7F	200000	No	2006000	Electronic clearing system	Account payee cheque
SURENDE R DRALL	H. NO. 523, PANA RAMAYAN, NEAR PRIMARY SCHOOL, TI KRI KALAN, DE LHI-110641	AYTPD4002 A	900000	No	5500000	Electronic clearing system	Account payee cheque
RIPTA DAKSHI	B-45,B	BCCPS172 DE	800000	No	800000	Electronic clearing system	Account payee cheque
RMILA OON	H. NO. 531,GALI NO. 3,DEV NAGAR,BA HADURGA RH,HARYA NA-124507	AOFPJ3786 D	\$200000	Yes	V. Salar St	Electronic clearing system	Account payee cheque
IKASH DON	Contraction of the second second second	AYWPV632 SR	00000	No	a la ser a la	Electronic clearing system	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 :-



	Name of the person from whom specified sum is received		Address of the Name of the person from whom specified sum is received	Aadhaar no	specified sum taken or accepted		Whether th specified sum was taken or accepted b cheque or bank draft o use of electronic clearing system through a bank	specifie taken o by cheq draft, w same w accep accou cheq accou	d sum was in accepted jue or bank hether the as taken o ted by an int payee ue or an int payee uk draft
	ADVANCE AGAINST LICENSE NO. 69 DDJAY		As Per List			22922009	Electronic clearing system	1	
	LI	DVANCE AGAINST ICENEE NO. 75 & 31 FFORDABLE GROUP OUSING	As Per List		95	99544874	Electronic alcoring system		
	FL	DVANCE AGAINST LOOR (PLOT NO. 14-115)	As Per List			29603916	Electronic clearing system		
		respect of transaction from a person , du receipt is otherwise t	h respect of a single transaction ins relating to one event or oc- ining the previous year, where han by a cheque or bank draft system through a bank account Address of the payer	casion such or use	payer	Aadhaar	and the second state of the second	Amount	Date of
		- marine		a and a	- AL	no	transactio	of receipt	receipt
b	b)	limit specified in se	receipt in an amount exceedin ection 269ST, in aggregate f	rom a					
b	b)	limit specified in se person in a day or respect of transactio from a person, receiv	ection 269ST, in aggregate fi in respect of single transaction in relating to one event or occ ed by cheque or bank draft, not eque or an account payee bank	rom a or in casion being	ayer		Aadhaar no		Amount of receipt
and the second second second		limit specified in se person in a day or respect of transactio from a person, receiv an account payee ch during the previous y Name of the payer Particulars of each pay the limit specified in person in a day or in respect relating to o otherwise than by a electronic clearing sy	ection 269ST, in aggregate fi in respect of single transaction in relating to one event or occ ed by cheque or bank draft, not eque or an account payee bank ear	PAN of the participation of th	ayer		Aadhaar no	,	Contraction of the second second
b		limit specified in se person in a day or respect of transactio from a person, receiv an account payee ch during the previous y Name of the payer Particulars of each payer Particulars of each pay the limit specified in person in a day or in respect relating to o otherwise than by a	ection 269ST, in aggregate finit respect of single transaction in relating to one event or occur ed by cheque or bank draft, not eque or an account payee bank ear Address of the payer Address of the payer ayment made in an amount excount a section 269ST, in aggregate respect of a single transaction ne event or occasion to a per a cheque or bank draft or u	PAN of the participation of th		Aadhaar	Aadhaar no Nature of transactio n	Amount	Contraction of the second second
b	c)	limit specified in se person in a day or respect of transactio from a person, receiv an account payee ch during the previous y Name of the payer Particulars of each pay the limit specified in person in a day or in respect relating to o otherwise than by a electronic clearing sy the previous year Name of the Payee Particulars of each p limit specified in sect in a day or in respec relating to one event cheque or bank drai	ection 269ST, in aggregate finit respect of single transaction in relating to one event or occur ed by cheque or bank draft, not eque or an account payee bank ear Address of the payer ayment made in an amount excore section 269ST, in aggregate respect of a single transaction ne event or occasion to a per a cheque or bank draft or u stern through a bank account of the section to a per a cheque or bank draft or u stern through a bank account of the section to a per a cheque or bank draft or u stern through a bank account of the section to a per a cheque or bank draft or u stern through a bank account of the section to a per a cheque or bank draft or u stern through a bank account of the section to a per a cheque or bank draft or u stern through a bank account of the section to a per a cheque or bank draft or u stern through a bank account of the section to a per a cheque or bank draft or u the section to a per a cheque or bank draf	or in a or in being chain, being chain, being chain, being chain, being chain, being chain, being to a or in erson, see of during PAN of the Figure PAN of t			Nature of transactio	Amount	Date of
Ð	c)	limit specified in se person in a day or respect of transactio from a person, receiv an account payee ch during the previous y Name of the payer Particulars of each pay the limit specified in person in a day or in respect relating to o otherwise than by a electronic clearing sy the previous year Name of the Payee Particulars of each p limit specified in sect in a day or in respec relating to one event cheque or bank drai cheque or an acco	Address of the Payee Address o	or in a or in being chain, being chain, being chain, being chain, being chain, being chain, being to a or in erson, see of during PAN of the Figure PAN of t	2ayee	no	Nature of transactio	Amount of payment	Date of

SINDAL EDOJA & CO B.GARH

	payee	PAN of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	repayment was made by cheque or bank draft or use of electronic clearing system through a bank	In case the repayment was made by cheque o bank draft, whethe the same was repaid by an account payee cheque or an account payee bank draft
ATUL NARANG	B-12, VISHRANTI A APARTMENT, PLO T-SA, SECTOR-3, WARKA, DELHI-1	0		40400000	43000000	Electronic clearing system	
PALBIR SINGH	0078 235,Deepak Vihar,Najafgarh,E	DWUF30117F	Autor I	1500000	1500000	Electronic	
BALWAN SINGH	elhi-110043 242,Khudan,Jhajj ar,Haryana-12410 8			1950000	1950000	Electronic clearing	
MAHENDER	819/8,Chunni Pura,Rohtak-1240			2000000	2000000	clearing	
MANJU DEVI	H. NO. 854,THANA KALAN,SONEPAT HARYANA-13140			6890000	6890000	System Electronic clearing system	
MUSKAAN JOON	Opp. Sec-13, Bypass, Ho use No.2, H L City, Sector-37, Ba hadurgarh, Jhajjar, Haryana-124507	1 3061		200000	4933500	Electronic clearing system	
NAVEEN KUMAR	Kheri, Jasaur Kheri, Jasaur Kheri (17), Jhajjar, Haryana-124505	BKSPK2299E		274413	472000	Electronic clearing system	
Prithvishwar Construction & Builders Pvt Ltd	B-12, VISHRANTIK A APPARTMENT, PL OT NO 5A, SECTOR-3, DW ARKA, South West	AAGCP5827R		18800000	18800000	Electronic clearing system	
RANBIR JOON	Delhi-110075 H. NO. 531,GALI NO. 3,DEV NAGAR,BAHADU RGARH,HARYAN A-124507	AVTPS2525C		9000000	9000000	Electronic clearing system	
REBELS FOOTWEAR PVT. LTD.	119, VIVEKANAND PURI NEW DELHI NEW DELHI -110007			1000000	1000000	Electronic clearing system	
RUGA BUILDERS	G.FCOMMERCIA L COMPLEX,HL CITY,SECTOR-37, BAHADURGARH- 124507	ABCFR6249M		800000	800000	Electronic clearing system	
ACHIN DAHIYA	H.NO.575,Thana Kalan(220),Sonipa t,Haryana-131402	AVHPD4873E		2090000	2090000	Electronic clearing system	
AVITA DALAL	H.NO.236.Deepak Vihar,Najafgarh,D elhi-110043	AKNPD6378H		4500000	2560000	Electronic clearing system	Spander .
HREE BALAJI RADING	BAHADURGARH	10		4500000	4500000	Flectronic clearing system	
	House No.484,Gali No.5,Johari Nagar,Line Par,Bahadurgarh, Jhajjar,Haryana-1	DJEPS9521N		1950000	1950000	Electronic clearing system	

	SUBHASH	KAI	THANA AN,SONEPAT RYANA-13140			1970000	1970000	cle	tronic aring stem		
	SUMITRA	Kal	0.575, Thana an(220), Sonipa ryana-131402	FXYPS7673	M	1975000	1975000	cle	tronic aring stem		
	URMILA JOON	NO. NAC	IO. 531,GALI 3,DEV SAR,BAHADU ARH,HARYAN 24507	AOFPJ3786	D	5200000	5200000	cle	tronic aring stem		
d)	269T received	n amount d otherwis clearing s	ent of loan or exceeding the se than by a ch system through	e limit specifi heque or ban	ied in section ik draft or us	in ie					
	Name of the		1		s of the payer		pay	ror			ropayme of loan deposit any specifie advano receive otherwis than by cheque bank draf use of electrom clearing system through bank accoun during th
e)	advance in an	amount	exceeding the	limit specifie	ed in section	n					year
e)	Particulars of r advance in an 269T received account payee previous year Name of the	amount d by a c e cheque	exceeding the heque or ban	limit specifie ik draft whic yee bank dra	ed in section	n	PANo		Aadha:	ar no	Amount repayme of loan o deposit advance received I a cheque a bank dr. which is n an accous payee cheque o account far durin lier pervis
	advance in an 269T received account payee previous year Name of the	amount d by a c e cheque	exceeding the heque or ban or account pay	limit specifie ik draft whic yee bank dra Address	ed in section th is not a aft during the of the payer	n e	10.000		Aadha	ar no	Amount of repayment of loan of deposit of any specified advance received t a cheque a bank dra which is n an account
2)	Advance in an 269T received account payee previous year Name of the Name of the Details of broug following manner	amount d by a c e cheque payer	exceeding the heque or ban or account pay	Imit specifie ik draft which yee bank dra Address Address	ed in section th is not a aft during the of the payer	n e	10.000	er	sed		Amount repaymen of loan o deposit o any specified advance received I a cheque a bank dra which is n an accous payee cheque o account far durin lier pervis

32	a)	0.00000	1		2000	1	T	100			A	nount	Orde	ru/s		
32	a)		-	120		-	-	1.1.1	-	12		-	and	date	1	
32	b)	Whether place in	the pre	evious	shareholdi year due	to which th	ne loss	es inc	urred	NA		-				
		prior to forward in	the pre n terms	vious s of se	year cann ction 79.	ot be allow	red to	be ca	arried							
2	C)	referred t	in se	ction .	has incurre /3 during th ails of the s	ed any loss referred to in trified business during the				No						
2	d)	Whether section 7	the ass 3A in n	esse	has incurre t of any spe					No						
2	e)	In case of is deemed referred in	f a com d to be n expla	pany, carryi nation	please furning please stating on a spectro to section loss if any in	te that whet reculation bu 73. if yes, p	her the siness lease f	as furnish	the	NA			1			
3	Sec	tion-wise	detail or Chap	s of oter III	deductions (Section 10	if any	admiss 10AA)	ible (inder					1000		
	22	100000000000000000000000000000000000000			ction		T				111	Amour	t	12112		
- 14	30C	-		1.12	VERO ALL	ALC: NO		dr at	C. C. C.						1500	
1	30G		2112	8.0	150 1.5	Con No.		1	1	16-17-1	1.200.00	13333	1000	1.00	5500	
1	OT	TA	2.1.1.1			Statistics.		5.8.3	- 337	100	15 1270	912/30	112	SIL SIL	100	
1	20	Whether t per the pro please fun	ovision	essee s of C	is required	to deduct B or Chapt	or coll er XVII	lect ta I-BB, i	ix as fyes	Yes						
	t	Tax	traction in the second	tion	Nature of	Total	To	tal	Te	tal	Amount o	T	otal	Amount o	Amount	
		deduction and collection Account Number			payment	amount of payment or receipt of the nature specified in	whice with require	ant on th tax as red to	amou whic whic dedu	ant on th tax as acted lected	tax deducted or collected out of (6)	amo which ded	unt on th tax ras ucted lected	tax deducted or collecte on (8)	d deducte or collect not	
			, ,		column (3)	dedu or coll out o	icted lected	at spe	cified out of		at les sper rate	s than cified out of 7)		deposite to the cre of the Central Governm t out of (
Ľ	h	1	2		3	4	5		6	-	7	-	3	9	and (8) 10	
		TKS3049	and the second second		Payments to contractor	0	12664		12664	28/12 11	2521270	-	0		0	
	RO		194Q		s TDS on Purchase of Goods	0	2886	0623	2886	0623	28914	•	0		,	
	Ro	TKS3049 F	194J		Fees for profession al or lechnical services	0		5000			44500		0	C	,	
-	0			1	Salary	0		5333	1.5	5333	45000		0	0		
0)	d	educted or	tax co	lise is	d If yes nie	furnish the	statem	ent of	tax Y	es		(F1)	1999	12.153	NEW ST	
	10	Or Whether the assesse deducted or tax collec Tax deduction and collection Account Number (TAN)			ind Type of Form int		te for ting	Date	of furnis	nishing hed	Whether statement deduct collec conta informa obout transac which required report	t of tax ed or ted ins ation all tions are to be			imish list of ns which an rted	
	1000	KS30490F	5.5	24Q		31-Jul-202	1	22-Ju	1-2021	5.0	Yes		3.1	194 H. 19	1	
	-	KS30490F	11-1-1	26Q		31-Oct-202	H	11-Fe	b-202	1	Yes	anord		14111-11		
		KS30490F		26Q	5-4-1	31-Jan-202	2	31-Ja	n-202	2	Yes	1		5.000	1	
19	RT	K\$30490F		24Q		31-May-20	22	26-M	ay-202	2	Yes		-	100		
		KS30490F		26Q	1.0	31-May-202		28-Ma	y-202	2	Yes		125.13			
וי	wh 20	ether the 1(1A) or se	assess action 2	iee is 206C(liable to p 7). If yes, p	locust hernis	GA	RH	5	5						

0

	10	1	ax deduction and co Account Number (section 20	of interest 01(1A)/206		Amount	paid o	out of coli	umn (2)		date of pay	ment.
		RT	KS30490F		-	payable	120	-	-		120	16-Ju	1-2021	
		1000	K\$30490F				1		-	1	1	09-Ju		
		1000	K\$30490F	-			201	NUL CEL	-	1	-	10000	n-2021	
		1			1000	2 () () () () () () () () () () () () ()		-	-	15 days		0.00.00	12.5 0 C 17 C 1	1000
		100	KS30490F		- Wale	12.12	110	109331		100		10000	n-2022	
-	-	1000	KS30490F			1.	2100	2	1.5.5	1.1.1	1	- with	y-2022	5.5 0115
35	a)	In	the case of a tradi	ng concern	n, give qui	antitative	details of p	principa	l item	is of goo	ods trad		10.1.1.1.1	1. 1961
			Item Name	Unit			burchases he previou			is during evious y		closi	ng stock	shortag excess, any
		NA			12-1101				1	final and	the state	A0.55	34	1.0.00
	b)		the case of a ma ducts and by-proc Raw Materials		g concern	n, give qu	antitative	details	of th	e princip	pal item	ns of r	aw materia	lls, finish
2.0	10	1		Unit	opening	purchase	consumpt	sale	5	closing	1.1.4	ield of	*percentag	*shortag
					stock	s during the previous year	ion during	during previc yea	the	stock	fin	ished iducts	e of yield;	excess any.
		3	As Per Note To	Accounts			12-19-4-5			1411	ALT IS	1		
	1	В	Finished products	s :				1. 180	1-11			22		
	16.00	12	ltem Name		Unit	opening stock	during	the mous	during	g the	sales du the previ year	ous	closing stock	shortage excess, any.
	2	35	As per Note to A	counts		1000	yes	<u>n 16</u>	Neviou	is year	1104210120	-	(C C C C C C C C C C C C C C C C C C C	
-	-	C	By products :	ocoonis	10 10 10 10 10 10 10 10 10 10 10 10 10 1	A COLOR		1				-		
		5	Item Name		Unit	opening stock) purcha during previa	the m	quar anufa during	ictured 1	sales du he previ year	ous	closing stock	shortage excess, any.
			REAL PROPERTY.			1. CM	yea	and the second second	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	s year	1000		32 Z.1	
6	A	IAB	As per Note to A ether the assesse		ine have	amount	a the eat-				1000	-		
		of d sec	lividends as referr tion 2 hount Received (in R	ed to in su	b-Clause						Remark	s if any		
				0/	D'otto o	A receipt	-		-	1100	1.000110001			1
18	any mat cost	ter/i t au ethe	er any cost audit v of disqualifica item/value/quantity ditor. er any audit was c if yes, give the	tion or y as may conducted	disagr be report	eement ted/identi e Central	on an fied by th Excise Ac	t. No						
1	disa repo	orte	ement on any n d/identified by the	natter/item/ auditor.	/value/qua	antity a	is may t)e		34			1.5	
	Fina yes, any	ance giv	ar any audit was Act, 1994 in relate the details, if an tter/item/value/quatitor	tion to val	uation o	f taxable n or disag	services, preement o	if						
			regarding turnove ceding previous y		141.26	a la ser	revious yea	100						
	101010		Particulars	1 - 1 - 1 - 2	Previe	ous Year		%		Pre	ceding p	reviou	s Year	%
			nover of the v		19310287		439183276	43.5	97		0		2.142	0
- H-									7.7			-	and the second second	0
- 64	1000	1000	it/turnover	1	196529354	-	439183276	44.3				The second second second second		al an anna an a
12	1000		-trade/turnover	12 N. 2 R	1. T. S. A. Bar, 241	a design of the	439183276	- the second	0		0	1	and a stand of the	0
1.10			consumed/finished roduced	1		0	0	JE I	0		0	1		0
. 19		-		0.001-21-0			fund issue	dinu			09100	100035		-

	Financial year to which demand/re fund relates to	Name other lav	Tax	ate	Other	Type (Deman raised/Re und issued)	d de ef rais nd	Date of emand sed/refu issued	An	nount		A State of the	Remarks
42	and the second s	the as Form	sesse is re 61A or For	quired	to furnish	statement	in For	m NA	1				
	Income tax Department Reporting Entity Identification Number	t Ty	pe of Form	Due	date of hishing	Date of fumishing furnishe	d d	Whether orm conta informati about a etails/tran tions whi are requir o be repor	ains on II Isac ch ed	furnish	ich are		Remarks if any:
43	a Whether t	he ass	orrea or it		t colte er	Sec. Alas		-					
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For JINDAL POOJA AND COMPANY Chartered Accountant (Firm Regn No.: 029565N)



Membership No: 562890

Place :Bahadurgarh, Jhajjar Date : 28/09/2022 UDIN : 22562890AVZSSL3795 HI Residency (Proprietor : SHAILAJA) Annexure "A"

Particulars of Depreciation allowable as par the Income-Tax Act, 1901 in respect of each asset or block of assets in the following

Description of asset/block of assets.	Rate of depreciatio	Actual cost or written	Addi	ionaldeductiona additio	during the year w		te case of any	Adjustmen	Depreciatio n attreable	Written down		
	alla Participa	from values, as the case may be	D-Ded ustion		Padintare	Amruni	In Chass of addition dates put to use. In uses of deduction ISA	Control votas added Tax credit claimed and allowed under the Central Excise Rules, 1994 in msport of assets acquired on or after let March, 1944	Charge in the rate of exchange of eurneticy, and	Cutatity ar grant or reimburse mane, by wilatever name called.		yes
Computer	40%	1,62,237				1000	1	0	0	0	64,816	97,342
Total	C. IIIIII	1,62,237	1	Mailer States	2-1100000-1	1000		Low Provide La	1200		64,895	97,342

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