

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 | ABGCS5039K | | |
| Name | Shaurya Realtors India Private Limited | | |
| Address | C/o- Harish Kumar Vig , 3/307 Akashdeep Plaza, Golmuri , Purba Singhbhum , Jamshedpur , 35-Jharkhand , 91-India , 831003 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 760026521291022 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 13,555 |
| | 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 | 0 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 | |
| Accreted Income & Tax Detail | 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 29-Oct-2022 16:26:04 from IP address 103.88.134.74 and verified by having PAN on 29-Oct-2022 using generated through mode


System Generated

Barcode/QR Code



ABGCS5039K067600265212910222A8C119233B36BA606E0086965C4446147E9D5D6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2023-24 |
|---|---|---------------------------------|-------------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA)], 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) | | | |
| PAN | ABGCS5039K | | |
| Name | SHAURYA REALTORS INDIA PRIVATE LIMITED | | |
| Address | 3/307, AKASHDEEP PLAZA,, GOLMURI, GOLMURI , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831003 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(4)-After due date | e-Filing Acknowledgement Number | 558434601181223 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 28,498 |
| | Total Income | 2 | 0 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 0 |
| | Taxes Paid | 8 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | 0 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |
| This return has been digitally signed by <u>HARISH KUMAR VIG</u> in the capacity of <u>Authorised Signatory</u> having PAN <u>AAWPV5557B</u> from IP address <u>27.122.61.28</u> on <u>18-Dec-2023 14:33:23</u> at <u>JAMSHEDPUR</u> (Place) DSC SI.No & Issuer <u>3366368</u> & <u>34689121052001CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u> | | | |
| System Generated Barcode/QR Code |  ABGCS5039K06558434601181223da2401e4cc2fc5e9175b4cbd068f649e1d724069 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE



Memorandum - 215/G, date - 30/03/2024

As per S.S.P. Memo No. 206/ना०११०,
Dated 22/03/2024, there is nothing
Against him/her in Bistupur
P.S. Records. Hence there is No
Objection to him/her appointment



Deputy Commissioner
East Singhbhum, Jamshedpur
30/3/24

1. Applicant's Name : **JAWAHAR LAL VIG**
2. Address : **8, 7, Awas Mahal, C.H. Area, East, P.O. Bistupur, VTC Jamshedpur, (B) Singhbhum, Jharkhand. 831001.**
3. Usual Place of Residence : **- do -**
4. Applicant's approximate income (income of family where he is a member of joint family) : **Rs. 43, 21, 300.**
5. (i) Income Tax : **Rs. 10, 27, 359.**
(ii) Sales Tax : **Nil**
6. Has the applicant ever been concern in any rioto or criminal cases : **NO**
7. Misc. Remarks : **No.**
8. What is applicant's character by general reputation of from your personal knowledge :
9. Recommendation of enquiry officer : **आपके नाम के लिए राज्य नाम पत्र (A) सत्यापन किया गया है। सभी पात्रों को जांच किया जाएगा और रिपोर्ट के लिए सिलेक्ट किया जाई दर्ज नहीं है। अज्ञात कृपया 15/03/24**
10. Remark's of Sub-Inspector :
11. Remark's of Circle Inspector : **अग्रसारित**
12. Remark's of Sr. Police Superintendent : **14/03/24**

Sr. Supdt. of Police
East Singhbhum, Jamshedpur

पुंनि०-सह-थाना प्रभारी
बिष्टपुर थाना, जमशेदपुर

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

Memorandum No. - 216/67, date - 30/03/2024

As per S.S.P. Memo No. 205/PTO 910
 Dated 22/03/2024 there is nothing
 Against him/her in : Bistupur
 P.S. Records. Hence there is No
 Objection to him/her appointment



23/03/24
 Deputy Commissioner
 East Singhbhum, Jamshedpur

NO Objection
 30/03/24
 831001

1. Applicant's Name **Harish Kumar Vis.**
2. Address **8, 7, Awas Mahal, C.H. Area East, P.O. Bistupur, Jamshedpur, Purbi Singhbhum,, Jharkhand. 831001.**
3. Usual Place of Residence : **- do -**
4. Applicant's approximate income (income of family where he is a member of joint family) : **Rs. 36, 98, 700.**
5. (i) Income Tax : **Rs. 8, 27, 420.**
 (ii) Sales Tax : **NIL**
6. Has the applicant ever been concern in any rioto or criminal cases : **MR. MR. MR. MR No**
7. Misc. Remarks : **NO**
8. What is applicant's character by general reputation of from your personal knowledge :
9. Recommendation of enquiry officer : **आवेदक के पते पर जासिक स्थापना किया, सभी पाया उनके विरुद्ध थाना अफिलेन एवं I.P.S. जांच में अिधतर कार्य नहीं है**
10. Remark's of Sub-Inspector : **अग्रसारित**
11. Remark's of Circle Inspector : **अग्रसारित**
12. Remark's of Sr. Supdt. of Police Superintendant, East Singhbhum, Jamshedpur : **अग्रसारित**

Sr. Supdt. of Police
 Superintendant,
 East Singhbhum, Jamshedpur

16/03/24
 पु०नि०-सह-थाना प्रभारी
 बिष्टुपुर थाना, जमशेदपुर

15/03/2024
 831001

Jamshedpur NAC
Certificate For Empanelled Builder

| | | | |
|--------------------|---|-----------------------------------|----------------------|
| Entity Name | : SHAURYA REALTORS INDIA PRIVATE LIMITED | Enrolment Number | : DEV/2007/0024/2022 |
| Category of Entity | : Private Limited Firm | Enrolment Date | : 15/07/2022 |
| CIN Number | : DEV/2007/0024/2022 | Registration Number | : DEV/2007/0024/2022 |
| Establishment Year | : 2021 | Issue Date of Registration Number | : 15/07/2022 |
| Address | : NEAR PETROL PUMP, 3RD, 307, Aakash Deep Plaza, Sindhu Road, Tin Plate Basti, Jamshedpur, East Singhbhum, Jharkhand, | Phone Number | : 9234511111 |

This is to declare that **SHAURYA REALTORS INDIA PRIVATE LIMITED** having enrolment number **DEV/2007/0024/2022** , has been successfully registered with us with satisfactory compliance of registration criteria and to certify that registration number **DEV/2007/0024/2022** has been allocated to you as empanelled **Private Limited Firm** under this local body to act as authorized **Private Limited Firm** for conducting its activity as per its MOA (Memorandum of Association).

The validity of this certificate is subject to meeting the terms and conditions as specified under Annexure-I of Jharkhand Building Bye-laws 2016 and renewal of validity period of this certificate.

Authorized Signatory

Form GSTR-3B

[See rule 61(5)]

| | |
|--------|----------|
| Year | 2023-24 |
| Period | December |

| | |
|---|--|
| 1. GSTIN | 20ABGCS5039K1ZC |
| 2(a). Legal name of the registered person | SHAURYA REALTORS INDIA PRIVATE LIMITED |
| 2(b). Trade name, if any | SHAURYA REALTORS INDIA PVT LTD |
| 2(c). ARN | AA201223182841M |
| 2(d). Date of ARN | 17/01/2024 |

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

| Nature of Supplies | Total taxable value | Integrated tax | Central tax | State/UT tax | Cess |
|--|---------------------|----------------|-------------|--------------|------|
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (b) Outward taxable supplies (zero rated) | 0.00 | 0.00 | - | - | 0.00 |
| (c) Other outward supplies (nil rated, exempted) | 0.00 | - | - | - | - |
| (d) Inward supplies (liable to reverse charge) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (e) Non-GST outward supplies | 0.00 | - | - | - | - |

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

| Nature of Supplies | Total taxable value | Integrated tax | Central tax | State/UT tax | Cess |
|---|---------------------|----------------|-------------|--------------|------|
| (i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator] | 0.00 | - | - | - | - |

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

| Nature of Supplies | Total taxable value | Integrated tax |
|--|---------------------|----------------|
| Supplies made to Unregistered Persons | 0.00 | 0.00 |
| Supplies made to Composition Taxable Persons | 0.00 | 0.00 |
| Supplies made to UIN holders | 0.00 | 0.00 |

4. Eligible ITC

| Details | Integrated tax | Central tax | State/UT tax | Cess |
|---|----------------|-------------|--------------|------|
| A. ITC Available (whether in full or part) | | | | |
| (1) Import of goods | 0.00 | 0.00 | 0.00 | 0.00 |
| (2) Import of services | 0.00 | 0.00 | 0.00 | 0.00 |
| (3) Inward supplies liable to reverse charge (other than 1 & 2 above) | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | |
|--|------|------|------|------|
| (4) Inward supplies from ISD | 0.00 | 0.00 | 0.00 | 0.00 |
| (5) All other ITC | 0.00 | 0.00 | 0.00 | 0.00 |
| B. ITC Reversed | | | | |
| (1) As per rules 38,42 & 43 of CGST Rules and section 17(5) | 0.00 | 0.00 | 0.00 | 0.00 |
| (2) Others | 0.00 | 0.00 | 0.00 | 0.00 |
| C. Net ITC available (A-B) | 0.00 | 0.00 | 0.00 | 0.00 |
| (D) Other Details | 0.00 | 0.00 | 0.00 | 0.00 |
| (1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period | 0.00 | 0.00 | 0.00 | 0.00 |
| (2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules | 0.00 | 0.00 | 0.00 | 0.00 |

5 Values of exempt, nil-rated and non-GST inward supplies

| Nature of Supplies | Inter- State supplies | Intra- State supplies |
|--|-----------------------|-----------------------|
| From a supplier under composition scheme, Exempt, Nil rated supply | 0.00 | 0.00 |
| Non GST supply | 0.00 | 0.00 |

5.1 Interest and Late fee for previous tax period

| Details | Integrated tax | Central tax | State/UT tax | Cess |
|--------------------------|----------------|-------------|--------------|------|
| System computed Interest | - | - | - | - |
| Interest Paid | 0.00 | 0.00 | 0.00 | 0.00 |
| Late fee | - | 250.00 | 250.00 | - |

6.1 Payment of tax

| Description | Total tax payable | Tax paid through ITC | | | | Tax paid in cash | Interest paid in cash | Late fee paid in cash |
|--------------------------------------|-------------------|----------------------|-------------|--------------|------|------------------|-----------------------|-----------------------|
| | | Integrated tax | Central tax | State/UT tax | Cess | | | |
| (A) Other than reverse charge | | | | | | | | |
| Integrated tax | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | - |
| Central tax | 0.00 | 0.00 | 0.00 | - | - | 0.00 | 0.00 | 250.00 |
| State/UT tax | 0.00 | 0.00 | - | 0.00 | - | 0.00 | 0.00 | 250.00 |
| Cess | 0.00 | - | - | - | 0.00 | 0.00 | 0.00 | - |
| (B) Reverse charge | | | | | | | | |
| Integrated tax | 0.00 | - | - | - | - | 0.00 | - | - |
| Central tax | 0.00 | - | - | - | - | 0.00 | - | - |
| State/UT tax | 0.00 | - | - | - | - | 0.00 | - | - |
| Cess | 0.00 | - | - | - | - | 0.00 | - | - |

Breakup of tax liability declared (for interest computation)

| Period | Integrated tax | Central tax | State/UT tax | Cess |
|---------------|----------------|-------------|--------------|------|
| December 2023 | 0.00 | 0.00 | 0.00 | 0.00 |

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 17/01/2024

Name of Authorized Signatory

JAWAHAR VIG

Designation /Status

PARTNER

FILED