Affidavit cum-declaration

Momorandum of division of share between promoter and landowner Available for marketing and selling.

		Promoter's Share		Landowner's Shares	
Sl.No.	Space as per Sanctioned map	Total No. of Units	Serial No. of Units (floor wise)	Total No. of Units	Serial No. of Units (floor wise)
1	Flats	21	(Second Floor) 201,202,203,204,205, 206,207 (Fourth Floor) 401,402,403,404,405, 406,407 (Fifth Floor) 501,502,503,504,505, 506,507	21	(Third Floor) 301,302,303,304,305, 306,307 (Sixth Floor) 601,602,603,604,605, 606,607 (Seventh Floor) 701,702,703,704,705, 706,707
2	Parking Space	21	(Ground Floor) B/01,B/02,B/03,B/04, B/05,B/06,B/07,B/15, B/16,B/17,B/18,B/19, B/20,B/21 (First Floor) B/29,B/30,B/31,B/32, B/33,B/34,B/35	21	(Ground Floor) O/08,O/09,O/10, O/11,O/12,O/13, O/14,O/22,O/23, O/24,O/25,O/26, O/27,O/28 (First Floor) O/36,O/37,O/38, O/39,O/40,O/41, O/42

In confirmation of the development agreement executed by us on dated..... we solemnly affirm that the content of above declaration are true and correct and nothing material hasbeenconcealed by us.

Imperial Builders and Developers Private Limited

Director

Signature of Promoter

Name of Promoter
MANISH KUMAR

Date:- 22/01/2024

Place:- PATNA

Signature of Landower/s

Name of Landower/s
BINOD KUMAR YADAV
MANOJ KUMAR
DEONATH Pd. YADAV

Date:- 22/01/2024

Place:- PATNA

MUKUL KUMAR SHARAN Regd. No. Exp. Date 2027

I identify the deponent who has signed/L.T.I. in my presence

ADVOCATE 23/1/2024

Director - Manish Kumar Binod Kumar Yadav No. 73 Date 23/1/2024

Mukul Kumar Sharan Notary Patna 23/1/2024

Smt./Sri ..... who has/ have identified by ..... Advocate

solemnly affirmed and Declare before me

INDIA JUDICIAL

Government of Bihar

e-Court Fee

e-Court Fee Receipt No.	:	BRECR003C240100064206
Date & Time	:	15-Jan-2024 10:38 AM
Name of the ACC/Registered User	:	Bihar State Co-operative Bank, SCB
Location	:	Civil Court Patna
Name of Applicant	:	CIVIL COURT PATNA
e-Court Fee Amount	:	100 (One Hundred Rupees Only)

IN-2400109757

Statutory Alert:

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

CIN : U45201BR2019PTC042741

IMPERIAL
Builders & Developers Pvt. Ltd.

Imperial Builders and Developers Pvt. Ltd.

H/2, Sadhana Puri, Gardanibagh, Patna- 800001
Mob.: 9304433626, 7004175627
Website : www.imperialbuilders.co.in

Ref. No..... Date.....

Declaration of Previous Project.

I, Manish Kumar, Director of IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED **Address-** H/2, Sadhnapuri, P.S. - Gardanibagh, District - Patna, Bihar, do hereby **solemnly declare, undertake and state as under :-**

1. We have no other project **IN PREVIOUS 5 YEARS**
2. We have no any complaint case in RERA.

It is my 1st Project.

Imperial Builders and Developers Private Limited

Director

CIN : U45201BR2019PTC042741

IMPERIAL
Builders & Developers Pvt. Ltd.

Imperial Builders and Developers Pvt. Ltd.

H/2, Sadhana Puri, Gardanibagh, Patna- 800001
Mob.: 9304433626, 7004175627
Website : www.imperialbuilders.co.in

Ref. No..... Date.....

Declaration of Real Estate Agent.

I, Manish Kumar, Director of IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED **Address-** H/2, Sadhnapuri, P.S. - Gardanibagh, District - Patna, Bihar, do hereby solemnly declare as

We have no any Real Estate Agent in RERA. We are sale flat directly to customer.

Imperial Builders and Developers Private Limited

Director

R K B Y & Co.
Chartered Accountants

To whomsoever it may concern

We have verified the financial records and documents produced by **Mr Manish kumarS/O Ramadhar Yadav, At Gardanibaghphulwari Patna,Pin800002** ,in order to certify the value of his Net worth as on 30.11.2023. Based upon the audit procedure performed by our Firm on verification of financial statements and the title documents of the properties being held by **Mr Manish kumar**and to the best of our knowledge we hereby certify that the market value of the Assets held by him as on 30.11.2023 are as follows:

SNo	Name of Asset	Complete Address of Property	Market Valuation
A)	Immovable Assets (SEPARATE SHEET ATTACHED)		Rs.48,60,900.00
B)	Movable Assets (SEPARATE SHEET ATTACHED)		Rs.18,99,037.00
	Total Assets (A+B)		Rs. 67,59,937.00
	Liabilities		
A)	Short Term (SEPARATE SHEET ATTACHED)		Rs.0.00
B)	Long Term (SEPARATE SHEET ATTACHED)		Rs 4,64,063.95
		Total Liabilities (A+B)	Rs. 4,64,063.95
Net Worth (Total Assets – Total Liabilities)			Rs.62,95,873.05

For, R K B Y& Co.
Chartered Accountants
FRN: 022629C

Place: Patna
Date: 29-12-2023

CA Rajeev Kumar Bharati
Partner
M. No. 518038
UDIN:23518038BGUCID8927

"LG-11, GROUND FLOOR, ADISION ARCED FRAZER ROAD, PATNA800001
Mobile No :- 9810857805,7277602775,Email: carajeev@rediffmail.com

Mr MANISH KUMAR

DETAIL OF IMMOVABLE ASSETS

1) GARDANIBAG

I. Land 2.34 Decimal dhakanpur	48,60,900.00
	48,60,900.00

DETAIL OF MOVABLE ASSETS

CASH BALANCE	40,900.00
BANK BALANCE	10,680.00
INVESTMENT IN COMPANY SHARE	2,50,000.00
OTHER INVESTMENT LIC & MF	9,21,417.00
CAR	6,76,040.00
TOTAL ASSETS(A+B)	18,99,037.00

DETAIL OF LOAN & LIABILITY

LONG TERM LIABILITY

BANK CAR LOAN	4,64,063.95
TOTAL LIABILITY	4,64,063.95
NET WORTH(TOTAL ASSETS -TOTAL LIABILITY)	62,95,873.05

R K B Y & Co.
Chartered Accountants

To whomsoever it may concern

We have verified the financial records and documents produced by **Miss Sweta Kumari D/O Krishna kumar yadav residing at W/O-Manish kumar sadhanapuri Anisabad ,patna -800002** ,in order to certify the value of his Net worth as on 30.11.2023

Based upon the audit procedure performed by our Firm on verification of financial statements and the title documents of the properties being held by **Miss Sweta Kumari** and to the best of our knowledge we hereby certify that the market value of the Assets held by him as on 30.11.2023 are as follows:

SNo	Name of Asset	Complete Address of Property	Market Valuation
A)	Immovable Assets (SEPARATE SHEET ATTACHED)		Rs. 0.00
B)	Movable Assets (SEPARATE SHEET ATTACHED)		Rs. 20,20,495.00
		Total Assets (A+B)	Rs 20,20,495.00
	Liabilities		
A)	Short Term (SEPARATE SHEET ATTACHED)		Rs. 0.00
B)	Long Term (SEPARATE SHEET ATTACHED)		Rs 0.00
		Total Liabilities (A+B)	Rs 0.00
Net Worth (Total Assets – Total Liabilities)			**Rs. 20,20,495.00**

For and behalf of

For, R K B Y & Co.
Chartered Accountants
FRN: 022629C

Place: Patna
Date: 29-12-2023

CA Rajeev Kumar Bharati
Partner
M. No. 518038
UDIN: 23518038BGUCID8927

"LG-11, GROUND FLOOR, ADISION ARCED FRAZER ROAD, PATNA800001
Mobile No :- 9810857805,7277602775,Email: carajeev@rediffmail.com

SWETA KUMARI

DETAIL OF IMMOVABLE ASSETS

LAND & HOUSE	-
MISC. FIXED ASSETS	
	-

DETAIL OF MOVABLE ASSETS

CASH BALANCE	95,600.00
BANK BALANCE	10,610.00
GOLD/ORNAMENT	12,30,900.00
INVESTMENT IN SHARE	2,50,000.00
OTHER INVESTMENT LIC & MF	4,33,385.00
TOTAL ASSETS	20,20,495.00

DETAIL OF LOAN & LIABILITY

LONG TERM LIABILITY

BANK LOAN

SHORT TERM LIABILITY

UN SECURED

TOTAL LIABILITY	-
NET WORTH(TOTAL ASSETS -TOTAL LIABILITY)	20,20,495.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2021-22

[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)

PAN	AAFCI3466C		
Name	IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED		
Address	NISHABAD, SARISTABAD, WEST TOLA, GARDANIBAGH,H2 , Beur B.O , Phulwari , PATNA,PATNA , 05-Bihar , 91-India , 800002		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	878724630060122

Taxable Income and Tax details	Current Year business loss, if any	1
	Total Income	27,000
	Book Profit under MAT, where applicable	2
	Adjusted Total Income under AMT, where applicable	3
	Net tax payable	4
	Interest and Fee Payable	5
	Total tax, interest and Fee payable	6
	Taxes Paid	7
	(+)Tax Payable /(-)Refundable (6-7)	8
Distribution Tax details	Dividend Tax Payable	9
	Interest Payable	10
	Total Dividend tax and interest payable	11
	Taxes Paid	12
	(+)Tax Payable /(-)Refundable (11-12)	13
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14
	Additional Tax payable u/s 115TD	15
	Interest payable u/s 115TE	16
	Additional Tax and interest payable	17
	Tax and interest paid	18
	(+)Tax Payable /(-)Refundable (17-18)	19

Income Tax Return submitted electronically on 06-01-2022 13:55:22 from IP address 10.1.213.135 and verified by MANISH KUMAR having PAN AZGPK6158E on 06-01-2022 13:55:21 using Paper ITR-verification form generated through mode

System Generated Barcode/QR Code

AAFCI3466C06878724630060122034 9AA4F66B5304C698FBD3580C541D733331C25

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED		
Address	NISHABAD, SARISTABAD, WEST TOLA, GARDANIBAGH,H2,Beur B.O,Phulwari,PATNA,PATNA,BIHAR,800002		
E-Mail	manish_kumar36912@yahoo.com	Assessment Year	2021-2022
Status	Company(Domestic)	Year Ended	31.3.2021
Ward		Incorporation Date	19/07/2019
PAN	AAFCI3466C		
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	06/01/2022	Acknowledgement No.:	878724630060122
Last Year Return Filed u/s	Normal		
Bank Name	INDUSIND BANK, ANISHABAD, PATNA, A/C NO:255555553333 ,Type: Current ,IFSC: INDB0000555		
Tele:	Mob:7004175627		

Computation of Total Income [As per Normal Provisions]

Caution
1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)		-27000
Loss as per Profit and Loss a/c	-27000	
Total	-27000	-27000
Gross Total Income		0
Gross Total Income as –ve figure is not allowed in return form.		0
Total Income		0
Round off u/s 288 A		-27000
Calculation for Mat		
Profit as per part II and III of Schedule VI	-27000	
Tax calculated @ 15.0% on Book Profit is Rs. 0	0	
Tax Due @ 25% (Turnover for Fin. Year 2018-19 is less than 400 Crore)	0	
Tax Payable		0

Due Date for filing of Return October 31, 2021
Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions		0
2. Adjustments according to section 115BAA/115BAB		
(i) **Deduction under Ch VIA & Section 10AA as per Normal Provisions**	0	0
Gross Total Income as per Normal provisions		
(ii) **Disallowed Deductions under secton 115BAA / 115BAB**		

No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions	0	0
NA		0
3. Gross Total Income (1+2)		0
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		

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			27000		
House Property	NIL	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
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	27000	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			27000
Total	0	0	27000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDUSIND BANK	ANISHABAD, PATNA	255555553333		INDB0000555	Current(Primary)

Signature

(MANISH KUMAR)

For IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED

Date-07.03.2022

Acknowledgement Number:723810611151022 **Date of filing : 15-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	AAFCI3466C		
Name	IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED		
Address	NISHABAD, SARISTABAD, WEST TOLA, GARDANIBAGH,H2 , Beur B.O , Phulwari , PATNA,PATNA , 05-Bihar , 91-India , 800002		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	723810611151022

Taxable Income and Tax details	Current Year business loss, if any	1	57,531
	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 15-Oct-2022 10:52:35 from IP address 106.201.96.111 and verified by having PAN on 15-Oct-2022 using generated through mode

System Generated Barcode/QR Code

AAFCI3466C0672381061115102 2A806DFBF0C4CE98934875973303B338C661044E5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED		
Address	NISHABAD, SARISTABAD, WEST TOLA, GARDANIBAGH,H2,Beur B.O,Phulwari,PATNA,PATNA,BIHAR,800002		
E-Mail	manish_kumar36912@yahoo.com		
Status	Company(Domestic)	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AAFCI3466C	Incorporation Date	19/07/2019
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	15/10/2022	Acknowledgement No.:	723810611151022
Last Year Return Filed On	06/01/2022	Acknowledgement No.:	878724630060122
Last Year Return Filed u/s	Normal		
Bank Name	INDUSIND BANK, ANISHABAD, PATNA, A/C NO:255555553333 ,Type: Current ,IFSC: INDB0000555		
Tele:	Mob:7004175627		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D)		**-57531**
Loss as per Profit and Loss a/c	-57531	
Total	-57531	
		-57531
Gross Total Income		0
Gross Total Income as –ve figure is not allowed in return form.		
		0
Total Income		**0**
Round off u/s 288 A		
		-57531
Calculation for Mat		
Profit as per part II of Schedule III	-57531	
Tax calculated @ 15.0% on Book Profit is Rs. 0		
Tax Due @ 25% (Turnover for Fin. Year 2019-20 is less than 400 Crore)	0	
Tax Payable	0	

Due Date for filing of Return October 31, 2022
Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

		0
1.Total income as per Normal provisions		
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0	
Gross Total Income as per Normal provisions		0
(ii) Disallowed Deductions under secton 115BAA / 115BAB		

No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	0	0
3. Gross Total Income (1+2)		0
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		0

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			57531		
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
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		**NIL**	**57531**	**NIL**	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(06/01/2022)	27000	0	27000
Current Year Loss			57531
Total	**27000**	**0**	**84531**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDUSIND BANK	ANISHABAD, PATNA	255555553333		INDB0000555	Current(Primary)

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	10AAFCI3466C1Z4	AA100222423974N	21-Mar-2022	February,2022	0	0
2	10AAFCI3466C1Z4	AA100322119642X	07-Apr-2022	March,2022	0	0
	Total				**0.00**	**0.00**

Signature
(MANISH KUMAR)
For IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED
Date-10.10.2023

Acknowledgement Number:397127711101023 **Date of filing : 10-Oct-2023**

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 2023-24

PAN	AAFCI3466C		
Name	IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED		
Address	NISHABAD, SARISTABAD, WEST TOLA, GARDANIBAGH,H2 , Beur B.O, Phulwari , PATNA,PATNA , 05-Bihar, 91-INDIA, 800002		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	397127711101023

Taxable Income and Tax Details	Current Year business loss, if any	1	1,85,965
	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

Income Tax Return submitted electronically on 10-Oct-2023 12:44:23 from IP address 223.177.228.76 and verified by MANISH KUMAR having PAN AZGPK6158E on 10-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated Barcode/QR Code

AAFCI3466C0639712771101023836a70e2b17febd469a2343c5f6ca93e937326af

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED		
Address	NISHABAD, SARISTABAD, WEST TOLA, GARDANIBAGH,H2,Beur B.O,Phulwari,PATNA,PATNA,BIHAR,800002		
E-Mail	manish_kumar36912@yahoo.com		
Status	Company(Domestic)	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAFCI3466C	Incorporation Date	19/07/2019
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	10/10/2023	Acknowledgement No.:	397127711101023
Last Year Return Filed On	15/10/2022	Acknowledgement No.:	723810611151022
Last Year Return Filed u/s	Normal		
Bank Name	INDUSIND BANK, ANISHABAD, PATNA, A/C NO:255555553333 ,Type: Current ,IFSC: INDB0000555		
Tele:	Mob:7004175627		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		**-185965**
Loss as per Profit and Loss a/c	-185965	
Total	-185965	
Gross Total Income		**-185965**
Gross Total Income as –ve figure is not allowed in return form.		0
Total Income		**0**
Round off u/s 288 A		**0**
Calculation for Mat		**-185965**
Profit as per part II and III of Schedule VI	-185965	
Tax calculated @ 15.0% on Book Profit is Rs. 0		
Tax Due @ 25% (Turnover for Fin. Year 2020-21 is less than 400 Crore)	0	
Tax Payable	0	
Due Date for filing of Return October 31, 2023		

Comparision of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions		0
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions		
	0	
Gross Total Income as per Normal provisions		**0**
(ii) Disallowed Deductions under secton 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions		
NA	**0**	**0**
3. Gross Total Income (1+2)		**0**

Deduction under Chapter VIA under heading C other than 80JJAA	0
Total Income after Adjustments under section 115BAA/115BAB	**0**

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			185965		
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
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		**NIL**	**185965**	**NIL**	

Statement of Business losses Brought/Carried Forward

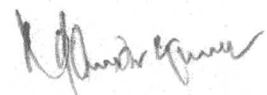
Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(06/01/2022)	27000	0	27000
2022-2023(15/10/2022)	57531	0	57531
Current Year Loss			185965
Total	**84531**	**0**	**270496**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDUSIND BANK	ANISHABAD, PATNA	255555553333		INDB0000555	Current(Primary)

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	451656		
2	GST turnover	0		



Signature
(MANISH KUMAR)
For IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED
Date-10.10.2023

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 2021-22

PAN	AZGPK6158E		
Name	MANISH KUMAR		
Address	SARISTABAD WEST,H/2, SADHANAPURI , Phulwari , PATNA , Anisabad S.O,Anisabad S.O , 05-Bihar , 91-India , 800002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	267171950280222

Current Year business loss, if any	1	0
Total Income		2,00,000
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	2,00,000
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
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 28-02-2022 13:59:39 from IP address 10.1.82.90 and verified by MANISH KUMAR having PAN AZGPK6158E on 28-02-2022 13:59:36 using Electronic Verification code X3Z7GIR7SI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AZGPK6158E03267171950280222F6B119A0D06D71EE2361252BE3CE8FBFA1714DF8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:161593230270722 **Date of filing : 27-Jul-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	AZGPK6158E		
Name	MANISH KUMAR		
Address	SARISTABAD WEST,H/2, SADHANAPURI , Phulwari , PATNA , Anisabad S.O,Anisabad S.O , 05-Bihar , 91-India , 800002		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	161593230270722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,08,000
	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 27-Jul-2022 18:06:06 from IP address 122.176.188.234 and verified by MANISH KUMAR having PAN AZGPK6158E on 27-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XUDTIVJ5SI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AZGPK6158E011615932302707229BAE17101DDC9D695B98B338F366FFF959E364EC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:461531550140723 **Date of filing : 14-Jul-2023**

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 2023-24

PAN	AZGPK6158E		
Name	MANISH KUMAR		
Address	SARISTABAD WEST,H/2, SADHANAPURI , Phulwari, PATNA, Anisabad S.O,Anisabad S.O, 05-Bihar, 91-India, 800002		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	461531550140723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,79,300
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,79,300
	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

Income Tax Return submitted electronically on 14-Jul-2023 12:31:13 from IP address 182.64.195.81 and verified by MANISH KUMAR having PAN AZGPK6158E on 14-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UREX7GEKI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AZGPK6158E02461531550140723a28de7b56438860426d22bf1779f68a7c4ef1611

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2021-22

PAN	BDBPK3679L
Name	SWETA KUMARI
Address	H/2 , SADHNA PURI , Anisabad S.O , Pakri , PATNA , 05-Bihar , 91-India , 800002
Status	Individual
Filed u/s	139(1) Return filed on or before due date

Form Number	ITR-4		
e-Filing Acknowledgement Number	569262790291221		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,22,700
	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
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-12-2021 20:17:05 from IP address 10.1.254.19 and verified by SWETA KUMARI having PAN BDBPK3679L on 07-03-2022 15:14:07 using Electronic Verification code XIU7G9QTQI generated through Aadhaar OTP mode

System Generated Barcode/QR Code



BDBPK3679L04569262790291221AAB258362D22C3F94EBC4891342D8474BE90E567

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:162310660270722 **Date of filing : 27-Jul-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	BDBPK3679L		
Name	SWETA KUMARI		
Address	SADHNA PURI,H/2 , SARISTABAD , PATNA , PATNA , 05-Bihar , 91-India , 800002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	162310660270722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,93,750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,93,750
	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
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-Jul-2022 18:20:20 from IP address 122.176.188.234 and verified by SWETA KUMARI having PAN BDBPK3679L on 27-Jul-2022 using XUDTIV5PKI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

BDBPK3679L0316231066027072CBF4962AC37BD2E2ADE3996263A201464962209E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:780529950280723 **Date of filing : 28-Jul-2023***

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 2023-24

PAN	BDBPK3679L		
Name	SWETA KUMARI		
Address	SADHNA PURI,H/2 , SARISTABAD, PATNA , PATNA , 05-Bihar, 91- INDIA, 800002		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	780529950280723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,98,760
	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

Income Tax Return submitted electronically on 28-Jul-2023 17:33:35 from IP address 182.68.219.77 and verified by SWETA KUMARI having PAN BDBPK3679L on 28-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UL8R3WS9I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

BDBPK3679L047805299502807 2361e84da06058cb23d1c43a4235291975dff81655

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."