

Name of Assessee	Bhagirath Choudhary		
Father's Name	Ram Chandra		
Address	0, Choyal House, Shanti Nagar, Kishangarh, Ajmer, Rajasthan, 305801		
Secondary Address	Choyal Marble & Handicraft, Near Shanti Nagar, near Shanti Nagar, Near Shanti Nagar, Near Shanti Nagar, Near Shanti Nagar Water Works, Madanganj-kishangarh, Rajasthan, 305801		
E-Mail	rajeshchoudhary342@gmail.com		
Status	Individual	Assessment Year	2026-2027
Ward	WARD 1, KISHENGRH/	Year Ended	31.3.2026
Residential Status	Resident	Date of Birth	01/06/1954
Particular of Business	Retail Trading	Gender	Male
Nature of Business	Wholesale And Retail Trade- Retail Sale Of Other Products N.e.c (09028), Trade Name: M/s Choyal Marble And Handicrafts		
A.O. Code	RJN-W-750-92		
GSTIN No.	08AAKPC5913C1Z3		
Original Return	27/08/2026	Acknowledgement No:	842945450270826
Revised Return Filed On	30/08/2026 (106057660300826)		
Last Year Return Filed On	08/12/2025	Acknowledgement No.:	781728460081225
Last Year Return Filed u/s	115BAC		
Filing of Form 10IEA/FA:	Acknowledgement No		
Bank Name	STATE BANK OF INDIA, ,		Type: Saving, IFSC:
	SBIN0031746, Prevalidated: Yes, Nominate for Refund: Yes		

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

Income from Salary (Chapter IV A) 16,97,300

MEMBER OF PARLIAMENT

Employer Status: Govt.

DEPARTMENT OF AGRICULTURAL RESEARCH AND
EDUCATION DELHI DELHI-110001

Salary

17,72,300

Less: Standard Deduction u/s 16(ia)

75,000

16,97,300

Income from Business or Profession (Chapter IV D)

2,47,791

From Firm VIKAS

MARBLE, PAN: AABFV8631R (50.00% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) 37983/-)

(Capital Bal 1529558/-)

From Firm TRIVENI

MARBLES, PAN: AABFT7385C (33.33% Share)

Remuneration

0

Interest	0	
(Capital Bal 659009/-)		
From Firm SHREE SHYAM		
DEVELOPERS,PAN:AENFS9296K		
(33.33% Share)		
Remuneration	0	
Interest	0	
(Profit Exempt u/s 10(2A) 164165/-)		
(Capital Bal 13507233/-)		
		0
Income u/s 44AD		2,47,791
Profit as per Profit and Loss a/c	0	

Income from Capital Gain (Chapter IV E)**27,29,392**Long Term Capital Gain1. Industrial Land At Village Rahimpura,
Tehsil Kishangarh 28/11/2025

Value u/s 50C 1050000

Sales Consideration Received 1050000

Sales Consideration

10,50,000

Less: Transfer Expenses

0

10,50,000

Less:

Cost of Acquisition

3,37,333

Conversion Charges

3,32,107

Conversion Charges

2,62,013

9,31,453

1,18,547

2. Industrial Land At Village Kalidungri,
Tehsil Kishangarh 28/11/2025

Value u/s 50C 5250000

Sales Consideration Received 5250000

Sales Consideration

52,50,000

Less: Transfer Expenses

0

52,50,000

Less:

Cost of Acquisition

15,90,000

Conversion Cost

18,47,324

Levelling Expenses

4,28,400

38,65,724

13,84,276

3. Plot No 39 At Prakash Nagar
02/10/2025

Value u/s 50C 64000

Sales Consideration Received 64000

Sales Consideration		64,000	
Less: Transfer Expenses		<u>0</u>	
		64,000	
Less:			
Cost of Acquisition	10,855		
Conversion Cost	<u>8,042</u>		
		<u>18,897</u>	
			45,103
<u>4. Plot No 08 At Prakash Nagar</u>			
<u>02/10/2025</u>			
Value u/s 50C	80000		
Sales Consideration Received	80000		
Sales Consideration		80,000	
Less: Transfer Expenses		<u>0</u>	
		80,000	
Less:			
Cost of Acquisition	13,026		
Conversion Cost	<u>9,650</u>		
		<u>22,676</u>	
			57,324
<u>5. Plot No 11 At Prakash Nagar</u>			
<u>03/10/2025</u>			
Value u/s 50C	85000		
Sales Consideration Received	85000		
Sales Consideration		85,000	
Less: Transfer Expenses		<u>0</u>	
		85,000	
Less:			
Cost of Acquisition	13,026		
Conversion Cost	<u>9,650</u>		
		<u>22,676</u>	
			62,324
<u>6. Shop No 21, 22, 23 At Triveni Nagar</u>			
<u>03/10/2025</u>			
Value u/s 50C	260000		
Sales Consideration Received	260000		
Sales Consideration		2,60,000	
Less: Transfer Expenses		<u>0</u>	
		2,60,000	
Less:			
Cost of Acquisition	3,893		
Conversion Cost	<u>2,884</u>		
		<u>6,777</u>	
			2,53,223
<u>7. Shop No 24, 25, 26 At Triveni Nagar</u>			
<u>03/10/2025</u>			
Value u/s 50C	260000		

Sales Consideration Received 260000

Sales Consideration

2,60,000

Less: Transfer Expenses

0

2,60,000

Less:

Cost of Acquisition

3,893

Conversion Cost

2,884

6,777

2,53,223

8. Shop No 32 At Triveni Nagar02/10/2025

Value u/s 50C 90000

Sales Consideration Received 90000

Sales Consideration

90,000

Less: Transfer Expenses

0

90,000

Less:

Cost of Acquisition

1,298

Conversion Cost

961

2,259

87,741

9. Shop No 34 At Triveni Nagar03/10/2025

Value u/s 50C 90000

Sales Consideration Received 90000

Sales Consideration

90,000

Less: Transfer Expenses

0

90,000

Less:

Cost of Acquisition

1,298

Conversion Cost

961

2,259

87,741

10. Shop No 33 At Triveni Nagar02/10/2025

Value u/s 50C 90000

Sales Consideration Received 90000

Sales Consideration

90,000

Less: Transfer Expenses

0

90,000

Less:

Cost of Acquisition

1,298

Conversion Cost

961

2,259

87,741

11. Shop No 18 At Triveni Nagar03/10/2025

Value u/s 50C	90000		
Sales Consideration Received	90000		
Sales Consideration		90,000	
Less: Transfer Expenses		<u>0</u>	
		90,000	
Less:			
Cost of Acquisition	1,298		
Conversion Cost	<u>961</u>		
		<u>2,259</u>	
			87,741

12. Shop No 17 At Triveni Nagar
03/10/2025

Value u/s 50C	90000		
Sales Consideration Received	90000		
Sales Consideration		90,000	
Less: Transfer Expenses		<u>0</u>	
		90,000	
Less:			
Cost of Acquisition	1,298		
Conversion Cost	<u>961</u>		
		<u>2,259</u>	
			87,741

13. Roof Area At Triveni Nagar
03/10/2025

Value u/s 50C	116667		
Sales Consideration Received	116667		
Sales Consideration		1,16,667	
Less: Transfer Expenses		<u>0</u>	
		1,16,667	
Less:			
		<u>0</u>	
			1,16,667
Total Long Term Capital Gain			<u>27,29,392</u>

Income from Other Sources (Chapter IV F)

47,942

Interest From Saving Bank A/c (as per Annexure)	25,461
Interest on F.D.R.(as per Annexure)	2,566
Interest From Other(as per Annexure)	<u>19,915</u>
	<u>47,942</u>

Gross Total Income

47,22,425

Less: Deductions (Chapter VI-A)

Total Income

0

Round off u/s 288 A

47,22,425

47,22,430

Agriculture Income**22,24,208**

Income Exempt u/s 10

2,02,148

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

Gross Tax Payable	8,45,171
Rebate Agriculture Income	<u>3,67,262</u>
Tax Due (Exemption Limit Rs. 400000)	4,77,909
Tax on Long Term Capital Gain	<u>2,62,585</u>
Total Tax	7,40,494
Health & Education Cess (HEC) @ 4.00%	<u>29,620</u>
	7,70,114
T.D.S./T.C.S	<u>2,63,412</u>
	5,06,702
Advance Tax	<u>1,50,000</u>
	3,56,702
Interest u/s 234 A/B/C	<u>35,373</u>
	3,92,075
Round off u/s 288B	3,92,070
Deposit u/s 140A	<u>3,92,080</u>
Refundable (Round off u/s 288B)	10

Tax on Normal income with Agriculture Income of Rs 42,17,240/-

Exemption Limit :4,00,000

Tax on (8,00,000 -4,00,000) = 4,00,000 @5%= 20,000

Tax on 8,00,001 To 12,00,000= 4,00,000 @10%= 40,000

Tax on 12,00,001 To 16,00,000= 4,00,000 @15%= 60,000

Tax on 16,00,001 To 20,00,000= 4,00,000 @20%= 80,000

Tax on 20,00,001 To 24,00,000= 4,00,000 @25%= 1,00,000

Tax on 24,00,001 to 42,17,240= 18,17,240 @30%= 5,45,172

Total Tax = 8,45,172**Rebate on Agriculture Income With Exemption Limit of Rs 26,24,210/-**

Exemption Limit :4,00,000

Tax on (8,00,000 -4,00,000) = 4,00,000 @5%= 20,000

Tax on 8,00,001 To 12,00,000= 4,00,000 @10%= 40,000

Tax on 12,00,001 To 16,00,000= 4,00,000 @15%= 60,000

Tax on 16,00,001 To 20,00,000= 4,00,000 @20%= 80,000

Tax on 20,00,001 To 24,00,000= 4,00,000 @25%= 1,00,000

Tax on 24,00,001 to 26,24,210= 2,24,210 @30%= 67,263

Total Tax = 3,67,263**Interest Charged**

u/s 234B (5 Month)

(Rs.)

17,835

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

Non-Salary(as per Annexure)

(Rs.)

86,092

u/s 234C (702+2,109+9,660+5,067)	17,538	Salary(as per Annexure)	1,77,320
-------------------------------------	--------	-------------------------	----------

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm VIKAS MARBLE	37983
2	Profit from Firm SHREE SHYAM DEVELOPERS	164165

Total

202148

Interest calculated up to August,2026, Due Date for filing of Return October 31, 2026

Tax Calculation on Capital Gain Income

S N o.	Head	Income Before Loss Adjustment	Income After Loss Adjustment	Basic Exemption Adjusted	Tax	Excess Amount Ignored	Net Tax
1.	Long Term Income Other than 112A	2729392	2729392	0	341174	78589	262585

Long Term Capital Gain (Rebate Calculation of Land and Building)

Property	Date Of Sale	Sale	Purchase Date	Purchase	Deductions	Index Cost	Gain With Index	Gain Without Index	Tax @20%	Tax @12.5%	Excess Amount
Industrial Land At Village Rahimpura, Tehsil Kishangarh	28/11/2025	1050000	27/03/2021	931453	0	1112939	-62939	118547	0	14818	14818
Industrial Land At Village Kalidungri, Tehsil Kishangarh	28/11/2025	5250000	25/03/2021	3865724	0	4605727	644273	1384276	128855	173035	44180
Plot No 39 At Prakash Nagar	02/10/2025	64000	13/12/2001	18897	0	66659	-2659	45103	0	5638	5638
Plot No 08 At Prakash Nagar	02/10/2025	80000	13/12/2001	22676	0	79990	10	57324	2	7166	7164
Plot No 11 At Prakash Nagar	03/10/2025	85000	13/12/2001	22676	0	79990	5010	62324	1002	7791	6789
Shop No 21, 22, 23 At Triveni Nagar	03/10/2025	260000	13/12/2001	6777	0	23906	236094	253223	47219	31653	0
Shop No 24, 25, 26 At Triveni Nagar	03/10/2025	260000	13/12/2001	6777	0	23906	236094	253223	47219	31653	0
Shop No 32 At Triveni Nagar	02/10/2025	90000	13/12/2001	2259	0	7968	82032	87741	16406	10968	0
Shop No 34 At Triveni Nagar	03/10/2025	90000	13/12/2001	2259	0	7968	82032	87741	16406	10968	0
Shop No 33 At Triveni Nagar	02/10/2025	90000	13/12/2001	2259	0	7968	82032	87741	16406	10968	0
Shop No 18 At Triveni Nagar	03/10/2025	90000	13/12/2001	2259	0	7968	82032	87741	16406	10968	0
Shop No 17 At Triveni Nagar	03/10/2025	90000	13/12/2001	2259	0	7968	82032	87741	16406	10968	0
Roof Area At Triveni Nagar	03/10/2025	116667	13/12/2001	0	0	0	116667	116667	23333	14583	0

Comparisons of Tax has been done by calculating tax @ 20% by considering indexed cost and tax @ 12.5% without indexation. The Excess amount, if any, will be deducted from the tax liability. [Please refer 2nd proviso to sec 112]

Further, any loss or deduction u/s 54, 54F etc will be calculated on the gain calculated without indexation. This treatment is in accordance with the provisions of law and prescribed flow of the return form.

Income Declared u/s 44 AD CHOYAL MARBLE & HANDICRAFT

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	3706323.00	
Gross Receipts/Turnover (Cash Receipt)	0.00	
Gross Receipts/Turnover (Total)	3706323.00	
Book Profit	247791.00	6.69 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	222379.38	6.00 %
Net Profit Declared	247791.00	6.69 %

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 27 Aug 2026

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	27/08/2026	25966	HDFC BANK LTD. NARIMAN POINT	392080
2	0510002	30/03/2026	32400	HDFC BANK LTD. NARIMAN POINT	150000
Total					542080

Details of Depreciation U/S 44AD

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
A.C	15%	0	26563	0	26563	0	0	26563	3984	22579
Computer	40%	29	0	0	29	0	0	29	12	17
Edgu Cutting Machine	15%	20040	0	0	20040	0	0	20040	3006	17034
Motor Cycle	15%	40803	0	0	40803	0	0	40803	6120	34683
Tata Safari Car	15%	284126	0	0	284126	0	0	284126	42619	241507
Total		344998	26563	0	371561	0	0	371561	55741	315820

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	156303	15.00	23445	0	23400	3	702
2.	Second (Up to Sep)	156303	45.00	70336	0	70300	3	2109
3.	Third (Up to Dec)	429391	75.00	322043	0	322000	3	9660
4.	Fourth (Up to March)	506702*	100.00	506702	0	506700	1	5067
Total								17538

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

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

Interest Calculation u/s 234B

Interest u/s 234C : 17538

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2026	356702	3567	0	0	0	21105	0
2	May-2026	356702	3567	0	0	0	24672	0
3	June-2026	356702	3567	0	0	0	28239	0
4	July-2026	356702	3567	0	0	0	31806	0
5	August-2026	356702	3567	0	392080	35373	0	356707
Total			17835	0				

Bank Account Detail

S.N	Bank	Address	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		SBIN0031746	Saving(Primary)	Yes	Yes
2	STATE BANK OF INDIA		SBIN0004076	Saving	Yes	No
3	STATE BANK OF INDIA		SBIN0031718	Saving	Yes	No
4	STATE BANK OF INDIA		SBIN0003174	Current	No	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AAKPC5913C1Z3	3706323
TOTAL		3706323

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	19492
2	HDFC BANK LIMITED	5750
3	CANARA BANK	201
4	AXIS BANK LIMITED	18
TOTAL		25461

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	CANARA BANK (AAACC6106G.AB985)	2566
TOTAL		2566

Details of Interest From Other

S.NO.	PARTICULARS	AMOUNT
1	JODHPUR VIDYUT VITRAN NIGAM LIMITED SIROHI	19915
TOTAL		19915

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Aug 2026)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ANVESHA STONE GALERY	ACMFA1069P	5250000	52500	52500

2	CANARA BANK	JPRC05079E	2566	0	0
3	JODHPUR VIDYUT VITRAN NIGAM LIMITED SIROHI	JDHJ03620B	19915	1992	1992
4	STATE BANK OF INDIA	MUMS99301G	1580000	31600	31600
TOTAL			6852481	86092	86092

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
CG	194IA	5250000	7615667	Long Term-Sales Consideration:7615667	52500
NA	194NF	1580000			31600
Other Sources	193	19915	47942	Interest Income:47942	1992
Other Sources	194A	2566	as above	as above	
Total		6852481	7663609		86092

Details of T.D.S. on Salary(26 AS Import Date:27 Aug 2026)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	DEPARTMENT OF AGRICULTURAL RESEARCH AND EDUCATION	DELD08319D	1772300	177320
TOTAL			1772300	177320

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash withdrawals	1580000		
2	GST purchases	2622268		
3	GST turnover	3706323	GST turnover	3706323 NIL
4	Interest from deposit	2566	Interest on FDR	2566 NIL
5	Interest from savings bank	25461	Interest from saving bank a/c	25461 NIL
6	Interest from others	19915	Interest From Other	19915 NIL
7	Receipts from transfer of immovable property and Sale of land or building	15750000	Sale of land or building(Long Term)	7615667 8134333
8	Salary	1772300	MEMBER OF PARLIAMENT	1772300 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	3706323 3706323

Details of company in which Assessee is Director during the previous year

S. No.	Name of Company	Type of Company	Director Identification Number(DIN)
1	ANUKAMPA MARBLES PVT LTD	Domestic[Shares unlisted]	00165094

Details of Unlisted Equity Shares at any time during the previous year

S. No.	Name of Company	Type of Company	Opening balance of shares and Cost of acquisition	Shares acquired during the year, Date, Face Value, Issue Price, Purchase Price Per Share	Shares transferred during the year and Consideration	Closing balance of Shares and Cost of acquisition
1	ANUKAMPA MARBLES PVT LTD	Domestic	71000 Shares, 710000.00			71000 Shares, 710000.00

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
			1a	Investments	0
2.	Secured Loans	0	2.	Inventories	5852577
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	1311393
5.	Sundry Creditors	1100000	5.	Cash in hand	141339
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		1100000	Total		7305309

Signature

CompuTax : B-144 [Bhagirath Choudhary]

MALCHAND GARG AND COMPANY

SHRI BHAGIRATH CHOUDHARY
S/O RAM CHANDRA CHOUDHARY
NR. SHANTI NAGAR WATER WORKS, JAIPUR ROAD BYE PASS
MADANGANJ - KISHANGARH

D.O.B. : 01.06.1954

BALANCE SHEET AS ON 31ST MARCH 2026

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C	4,64,06,691.50	FIXED ASSETS :	1,04,17,727.07
CAR LOAN SCORPIO	5,01,522.43	(AS PER LIST ENCLOSED)	
UNSECURED LOAN	81,35,176.00	INVESTMENT / DEPOSITS:	3,09,33,566.54
GOPI RAM CHOUDHARY	8,95,642	TRIVENI MARBLES-FIRM	6,59,009.00
R C MARBLE & GRANITE	2,00,000	VIKAS MARBLES-FIRM	15,29,558.16
VIJAY AGARWAL	4,55,000	A.N.GRANITES JALORE -FIRM	1,00,000.00
CHOYAL KISAN SEVA KENDRA	25,87,000	CHOYAL MAR.& HENDICARFT-PROP.	62,25,983.42
SATISH JAIN	5,00,000		
BHAGIRATH CHOUDHARY HUF	13,75,000	SHREE SHYAM DEVELOPERS 33.33%	1,35,07,232.56
MARUTHI INFRA	11,00,000	CHOYAL KRISHI FARM PEEH	89,11,783.40
ANUKAMPA MARBLES P.LTD.- L	10,22,534.00		
		DEPOSITS (AVVNL)	48,762.00
		SHARES:	
		(ANUKAMPA MARBLES P.L.)	5,00,000.00
		(ANUKAMPA MARBLES P.L. - Father dea	40,000.00
		LOANS & ADVANCES:	1,17,37,290.00
		RC MARBLE & GRANITE	17,00,000.00
		RAJESH CHOUDHARY	64,00,000
		RAJENDRA CHOUDHARY	6,25,090.00
		REKHA CHOUDHARY	3,50,000.00
		SUBHASH CHOUDHARY	26,62,200.00
		CASH IN HAND	8,03,119.48
		CASH AT BANK:	5,62,924.84
		SBI KSG (51047901955)	1,37,729.30
		SBI DELHI (38533022880)	3,36,896.25
		SBI AJM (42834224545)	13,642.00
		SBI KSG (42392863739)	21,870.88
		SBBJ , JAIPUR (61330968211)	6,077.35
		HDFC (50100807669194)	46,709.06
TOTAL	5,50,43,389.93	TOTAL	5,50,43,389.93

SHRI BHAGIRATH CHOUDHARY
S/O RAM CHANDRA CHOUDHARY
NR. SHANTI NAGAR WATER WORKS, JAIPUR ROAD BYE PASS
MADANGANJ - KISHANGARH

D.O.B. : 01.06.1954

PERSONAL CAPITAL ACCOUNT AS ON 31st MARCH 2026

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DRAWINGS	4,67,171.20	BY OP. BALANCE B/D	4,01,45,375.91
TO ADVANCE TAX	1,50,000.00		
TO BJP MEMBERSHIP FEE	36,000.00	BY SAVING BANK INTEREST	25,461.00
TO TDS	2,63,412.00	BY MEMBER OF PARLIAMENT- SALARY	17,72,300.00
		BY N/P - CHOYAL MAR. & HENDICRAFT	2,47,790.76
TO BANK CHARGES	12,203.20	BY N/P -CHOYAL KRISHI FARM	22,24,208.46
TO INC. TAX - TRIVENI MARBLE	183.00	BY NET PROFIT FROM VIKAS MARBLE	37,983.00
TO INTEREST ON CAR LOAN	24,091.58	BY INTEREST ON FDR	2,566.00
TO INC. TAX - VIKAS MARBLE	9,400.00	BY INTEREST FROM PARTY	19,915.00
		BY PROFIT on Ind. Land at Village Rahimpura	1,18,547.00
		BY PROFIT Plot Ag Land Kalidungri Kh No 398/383	13,84,276.00
		BY PROFIT PLOT PRAKASH NAGAR	12,26,564.00
		BY PROFIT FROM SHREE SHYAM DEVELO	1,64,165.35
TO BALANCE C/D	4,64,06,691.50		
TOTAL	4,73,69,152.48	TOTAL	4,73,69,152.48

Name of partnership firms; Share %

TRIVENI MARBLES, KSG.	33.33%
VIKAS MARBLES, KSG.	50.00%
NAVDEEP STONES, DABI	11.67%
SHREE SHYAM DEVELOEPRS	33.33%

SHRI BHAGIRATH CHOUDHARY
S/O RAM CHANDRA CHOUDHARY
NR. SHANTI NAGAR WATER WORKS, JAIPUR ROAD BYE PASS
MADANGANJ - KISHANGARH

D.O.B. : 01.06.1954

DETAILS OF FIXED ASSETS AS ON 31.3.2026

(A) AGRICULTURAL LAND :

1	Ag. Land Khasra No 660, 665, 685 village Narwar (1/3 Share) (21.04.1997)	23,226.00
2	Ag. Land Khasra No 661,662 village Narwar (1/3 Share) (21.04.1997)	11,575.00
3	Ag. Land Khasra No 315, 1053, 1053/1, 1058, 1058/ village Peeh Degana (05.11.1997)	5,85,225.00
4	Ag. Land Khasra No 646 Village Narwar (23.03.1997)	43,535.00
5	Ag. Land Khasra No 610,620,625,633 Village Narwar (20.12.1999)	1,48,300.00
6	Ag. Land Khasra No 160/2/6 Village parasia The Kishangarh (25.01.2001)	61,500.00
7	Ag. Land Khasra No 648 Village Narwar (1/3 Share) (04.11.2000)	35,000.00
8	Ag. Land Khasra No 634, 637,638,643,643,645 Village Narwar (30.03.2005)	6,51,420.00
9	Ag. Land Khasra no 202/6 Village Sawatsar kishangarh(1/3 share) (By Will) (Gift Ram Chandra Choudhary old)	92,632.00
10	Ag. Land Khasra no 107 Village badansindari Kishangarh (1/3 Share) (22.07.2011)	69,297.00
11	Ag. Land Khasra no 174 Village Tolamal Kishangarh (1/2 Share) (30.05.2011)	1,77,255.00
12	AGRICULTURE LAND PEEH KHATA NO 418	15,13,480.00

(B) NON-AGRICULTURAL LAND :

1	Khasra no 1138/3, Rajsamand (24.05.2004)	1,77,000.00
2	Khasra no 1377 Plot no 1 & 2 (1/4 Share) Village Ganaheda, pushkar (16.07.2007)	1,88,500.00
3	Khasra no 1377 Plot no 1 & 2 (1/3 Share) Village Ganaheda, pushkar (07.06.2008)	63,800.00
4	Khasra no 124,125, Prakash Nagar, Kishangarh (1/3 Share) (13.12.2001)	4,40,104.07
5	Khasra no 591,592, Shivam Talkies ke pass, Kishangarh (1/9 Share) (16.08.2002 -- 217167) ((02.7.2013-- 288992)	5,34,664.00
6	Land Triveni Farm	39,068.00

(C) COMMERCIAL PLACE :

1	Plot No 7,8,9,10,11, Makrana Road, Kishangarh (27.06.1995)	2,07,525.00
2	Weigh Machine Kanta	4,00,000.00
3	MAHINDRA SCORPIO CAR	18,34,187.00

(D) RESIDENTIAL :

1	Gold (22 Grams)	28,600.00
2	Residential House 5/198, Arawali Vihar, Bhiwadi (18.01.2011)	16,41,834.00
	(Cost 1480910 + stamp duty 94960+ 65000+964)	
3	Solar Plant	2,50,000.00
4	Mobile	1,00,000.00
5	PICKUP MAHINDRA	11,00,000.00
	TOTAL	1,04,17,727.07

CHOYAL KRISHI FARM
VILLAGE - PEEH
POST - PARWATSAR (NAGOUR) RAJ.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2025-2026

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO EXPENDITURES :		BY INCOME FROM :	
- SALARY & WAGES	2,40,000.00	SALE OF AANWALA	1682840
- SEED, FERTILIZERS ETC.	73,990.00	SALE OF VEGETABLES	2959880
- POWER CHARGES	24,140.00		
- FREIGHT & CARTAGE	62,140.00		
- MISC. EXPENSES	34,180.00		
- TRAVELING EXPENSES	32,840.00		
- REP And Maintance	36,140.00		
GROSS PROFIT C/O	41,39,290.00		
TOTAL	46,42,720.00		46,42,720.00

TO BANK CHARGES	672.60	BY GROSS PROFIT	41,39,290.00
TO LOAN INTEREST POLIO HOUSE HDFC	9,26,821.00		
TO POLIO HOUSE INSURANCE	46,815.00		
TO PROCESSING FEES LOAN	9,40,772.94		
TO NET PROFIT	22,24,208.46		

41,39,290.00	41,39,290.00
---------------------	---------------------

BALANCE SHEET AS ON 31.3.2026

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C:		FIXED ASSETS:	
SH. BHAGIRATH CHOUDHARY	89,11,783.40	BUILDINGS	251712.00
Add: Net Profit FARM	2224208.46	CAW & BUFF LOWS	66300.00
(Loans Secured)		D.G.SET	60000.00
Hdfc Polio House Loan	1,45,11,879.00	DRIP SYSTEMS	344342.70
		TUBE WELL	42150.00
SH. GOPI RAM CHOUDHARY	2,59,645.00	TRACTOR	345500.00
		ELECT. MOTORS	84829.00
		Polio House	19228000.00
		BHAGIRATH CHOUDHARY HUF	2,50,000.00
		RAJESH CHOUDHARY	6,70,000.00
		SUBHASH CHOUDHARY	5,00,000.00
		AN GRANITE	4,00,000.00
		SPYRO GRANITES	1,50,000.00
		SEC. DEPOSIT RSEB	48,705.00
		SBBJ	91,134.40
		CASH IN HAND	11,50,634.30
TOTAL	2,36,83,307.40	TOTAL	2,36,83,307.40

CAPITAL A/C OF SH. BHAGIRATH CHOUDHARY AS ON 31.3.2026

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		BY OP. BALANCE B/D	36,42,935.00
		By BHAGIRATH CHOUDHARY	30,44,639.94
TO BALANCE C/D	89,11,783.40	BY NET INCOME	22,24,208.46
TOTAL	89,11,783.40	TOTAL	89,11,783.40

M/S CHOYAL MARBLE & HANDICRAFT (PROP. BHAGIRATH CHOUDHARY)
MADANGANJ - KISHANGARH

TRADING PROFIT & LOSS A/C FOR THE YEAR 2025-2026

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OP. STOCK	62,92,456.00	BY GST SALES :	37,06,323.00
- Finished Goods 62,92,456.00			
TO PURCHASES:	24,26,160.00		
- Raw Materials 2426160.00		BY CLOSING STOCK:	
TO Frieght Charges	2,10,000.00	- Finished Goods	58,52,577.38
TO Sawings Charges	1,69,546.00		
TO GROSS PROFIT	4,60,738.38		
TOTAL	95,58,900.38	TOTAL	95,58,900.38
TO SALARY	1,56,000.00	BY GROSS PROFIT	4,60,738.38
TO GENERAL EXPENSES	359.75	BY DISCOUNT	-
TO BANK CHARGES	686.76		
TO GST PENALTY	160.00		
TO DEPRECIATION	55,741.11		
-15% CUTTING MACHINE 3006.00			
- 40% COMPUTER 11.76			
-15% HERO HONDA 6120.45			
-15% TATA SAFARI CAR 42618.90			
-15% AC 3984.00			
TO NET PROFIT	2,47,790.76		
TOTAL	4,60,738.38	TOTAL	4,60,738.38

**M/S CHOYAL MARBLE & HANDICRAFT (PROP. BHAGIRATH CHOUDHARY)
MADANGANJ - KISHANGARH**

BALANCE SHEET AS ON 31.3.2026

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL A/C	5778192.66	62,25,983.42	FIXED ASSETS:		
Add: Addition Net	200000.00		Edge Cutting Machine	20040.00	17,034.00
Add: Profit & Loss A/c	<u>247790.76</u>		Less :- Dep. @15%	<u>3006.00</u>	
SUNDRY CREDITORS		13,50,000.00	Hero Honda	40803.00	34,682.55
RC Marble & Granite	300000.00		Less :- Dep. @15%	<u>6120.45</u>	
RC Marbles	800000.00	48,146.00	Computer	29.40	17.64
Sawar Lal Jat	50000.00		Less :- Dep @ 40%	<u>11.76</u>	
Shri Hari Grani Marmo	<u>200000.00</u>		Tata Safari Car	284126.00	2,41,507.10
GST Payable			Less :- Dep @ 15%	<u>42618.90</u>	
			AC	26562.50	22,578.50
			Less :- Dep @ 40%	<u>3984.00</u>	
			INVESTMENTS		3,000.00
			NSC	3000.00	
			CURRENT ASSETS		
			Closing Stock		58,52,577.38
			Sundry Debtors	NIL	NIL
			S.B.I.A/c 61096011552		13,11,393.50
			CASH IN HAND		1,41,338.75
TOTAL		76,24,129.42	TOTAL		76,24,129.42