

Date: 26/12/2020

To,
Gujarat Real Estate Regulatory Authority
4th Floor, Sahyog Sankul,
Sector-11, Gandhinagar – 382010

SUBJECT: FINANCIAL OF LAST 3 YEARS

Dear Sir,

Our firm is created in FY 2017/2018 (14/03/2018). In view of that Applicability of Financials of Last Three Years to us are as follows:

YEAR	BALANCE SHEET	PROFIT AND LOSS ACCOUNT	DIRECTORS REPORT	CASH FLOW STATEMENT	AUDITORS REPORT	INCOME TAX RETURN
FY 2017/2018	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE
FY 2018/2019	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE
FY 2019/2020	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED

SAI DEVELOPER

 Thanking You,
PARTNERS

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 2020-21	
PAN	ADPFS7831P				
Name	SAI DEVELOPER				
Address	01, GATE FALIA, NAGARWADA, NAGARWADA VADODARA, VADOADARA, GUJARAT, 390001				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	223217591220121		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	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	1000		
	Total tax, interest and Fee payable	6	1000		
	Taxes Paid	7	1000		
	(+)Tax Payable /(-)Refundable (6-7)	8	0		
Dividend 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 <u>22-01-2021 10:54:18</u> from IP address <u>49.36.65.157</u> and verified by <u>JAINISH HARSHADKUMAR SHETH</u> having PAN <u>DUNPS0087P</u> on <u>22-01-2021 10:54:18</u> from IP address <u>49.36.65.157</u> using Digital Signature Certificate (DSC). 19951626CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

Sai Developer

Gate Faliya

Nagarwada

Vadodara**Balance Sheet**

1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		57,52,804.00	Fixed Assets		
Aichuki B Bishnoi- 20%	6,99,560.80				
Arun Vyas-20%	30,49,560.80		Current Assets		4,70,29,648.67
Jainish H Sheth-20%	49,560.80		Closing Stock	4,59,15,500.00	
Madanlal Suthar-20%	14,49,560.80		Cash-in-Hand	2,44,500.00	
Sandip V Patel-08%	4,824.32		Bank Accounts	<u>8,69,648.67</u>	
Vidisha P Patel-12%	<u>4,99,736.48</u>				
Loans (Liability)		1,71,49,017.67			
Unsecured Loans	<u>1,71,49,017.67</u>				
Current Liabilities		2,41,27,827.00			
Duties & Taxes	4,37,222.00				
Sundry Creditors	<u>2,36,90,605.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u></u>				
Total		4,70,29,648.67	Total		4,70,29,648.67

Sai Developer

Gate Faliya

Nagarwada

Vadodara**Profit & Loss A/c**

1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Opening Stock		Indirect Incomes	
Construction WIP			
Purchase Accounts	4,59,15,500.00	Closing Stock	4,59,15,500.00
SEI/ASI/RS-269 BL-243P-1 TP-2 OP-51/2 FP-62	<u>4,59,15,500.00</u>	Construction WIP	<u>4,59,15,500.00</u>
Direct Expenses			
Indirect Expenses			
Nett Profit			
Total	4,59,15,500.00	Total	4,59,15,500.00