

Date: 15/02/2021

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 2019/2020 (13/11/2019). 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 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
FY 2020/2021	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE

Thanking You,

ADITYA INFRACON

Pushan

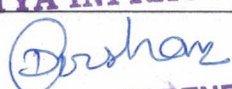
PARTNER

ADITYA Infracon

beside Vihav Sky, 30 mt canal road,
Vasna Bhayli road. Vadodara-391410



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	ABQFA3847E				
Name	ADITYA INFRACON				
Address	PANCHAM PARTY PLOT, OPP. ADITYA ORBIT, NARAYAN SCHOOL ROAD, WAGHODIA DABHOI RING ROAD, VADODARA, GUJARAT, 390019				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	565309340190920		
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	0		
	Total tax, interest and Fee payable	6	0		
	Taxes Paid	7	0		
(+)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>19-09-2020 15:32:25</u> from IP address <u>123.201.90.113</u> and verified by <u>JIGNESH MOHANBHAI PRAJAPATI</u> having PAN <u>AGPPP6294A</u> on <u>19-09-2020 15:32:29</u> from IP address <u>123.201.90.113</u> using Electronic Verification Code <u>6BPEA8MMF</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

ADITYA INFRACON

PARTNER

ADITYA INFRACON
Pancham Party Plot
Opp Aditya Orbit, Narayan School Road
Waghodia Dabhoi Ring Road,
Vadodara
Gujarat - 390019, India

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		4,84,00,000.00	Current Liabilities		4,64,00,000.00
Bharatbhai B Prajapati 9%	50,07,000.00		Sundry Creditors	4,64,00,000.00	
Bharatbhai R Prajapati 10%	38,58,000.00				
Darshan S Thoria 15%	64,86,000.00		Investments		
Dharmesh N Prajapati 12%	60,12,000.00				
Jignesh M Prajapati 8%	78,26,000.00		Current Assets		20,00,000.00
Kamlesh L Prajapati 8%	40,08,000.00		Closing Stock		
Mahesh Z Prajapati 10%	50,10,000.00		Bank Accounts	20,00,000.00	
Nikhil M Prajapati 5%	25,05,000.00				
Rahul B Prajapati 7%	36,80,000.00				
Upendra L Prajapati 8%	40,08,000.00				
Loans (Liability)					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		4,84,00,000.00	Total		4,84,00,000.00

ADITYA INFRACON

Darshan

PARTNER

ADITYA INFRACON
Pancham Party Plot
Opp Aditya Orbit, Narayan School Road
Waghodia Dabhoi Ring Road,
Vadodara
Gujarat - 390019, India

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Direct Expenses		Indirect Incomes	
Indirect Expenses			
Nett Profit			
Total		Total	

ADITYA INFRACON

PARTNER