

23/02/2021

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

Subject: Clarifications regarding various queries raised by Scrutiny team for the
Project- SAMRUDDHI BUNGALOWS

In regards to your query raised for [PR-INQ-1]
[PR/VADODARA/VADODARA/GANDHINAGAR TPO/210130/010332] for the
Project- SAMRUDDHI BUNGALOWS.

1. Finance Inquiry; Financials –Income-Tax Return.

Firm is incorporated as on 06/04/2018. Firm had not done any business during the year. So, It had not filed the Income Tax return for Financial year 2018-19 (A.Y.2019-20)

The copy of Balance sheet & Profit Loss attached herewith for Financial Year 2018-19

I hope the above clarifications serve your purpose.

Thanking you.

SHREE HERAMB BUILDERS

  Partner

Shree Heramb Builders

27, Mebal Plaza,
Near, Patidar Complex,
Manjalpur, Vadodara

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		54,50,000.00	Current Assets		54,50,000.00
Ashokkumar G Patel - Capital A/c. @ 25%	7,50,000.00		Loans & Advances (Asset)	47,36,160.00	
Dilipchandra J Pathak - Capital A/c. @ 25%	19,00,000.00		Bank Accounts	<u>7,13,840.00</u>	
Jaydevsinh B Prankada - Capital A/c. @ 10%	7,00,000.00				
Jitendrakumar K Desai - Capital A/c. @ 10%	6,50,000.00				
Parth Ajaykumar Shah - Capital A/c. @ 20%	11,00,000.00				
Sanjivkumar Ashabhai Patel - Capital A/c. @ 10%	<u>3,50,000.00</u>				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		54,50,000.00	Total		54,50,000.00

Shree Heramb Builders

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Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts		Gross Profit b/f	
Direct Expenses			
Gross Profit c/o			
		Total	
Indirect Expenses			
Nett Profit			
Total			