

SATYAM INFRA

The Accord, Nana Mava Main Road, Opp. Park Avenue, Rajkot, Gujarat, India.

TO

HONORABLE CHAIRPERSON
GUJRERA
GANDHINAGAR

SUBJECT: CLARIFICATION ON OTHER STATUTORY EXPENSE

PROJECT NAME: **THE ACCORD**

ACKNOWLEDGEMENT NO.: APPLIED

RESPECTED SIR,

WITH RESPONSE TO THE QUERY RAISED BY YOUR GOOD OFFICE REGARDING FOR NOT HAVING FINANCIAL STATEMENT FOR THE ABOVE MENTIONED PROJECT WE HAVE TO WRITE YOU AS UNDER:

1. SATYAM INFRA IS A PARTNERSHIP FIRM INCORPORATED ON 02-01-2023.
2. THE FINANCIAL STATEMENT, INCOME TAX RETURN AND AUDIT REPORT IS NOT APPLICABLE FOR FINANCIAL YEAR 2020-21 AND FY 2021-22.
3. THE FINANCIAL STATEMENT AND INCOME TAX RETURN OF LAST FINANCIAL YEAR 2022-23 ATTACHED HERewith.
4. IN THE FINANCIAL YEAR 2022-23 AUDIT IS NOT APPLICABLE TO US SO THAT AUDIT REPORT IS NOT APPLICABLE.
5. SATYAM INFRA IS A PARTNERSHIP FIRM, SO THAT CASH FLOW STATEMENT AND DIRECTOR REPORT IS NOT APPLICABLE.

THE ABOVE CLARIFICATION IS ISSUED ON THE REQUEST OF GUJRERA AUTHORITY.

THANKING YOU AND OBLIGE.

PLACE- RAJKOT

DATE- 28-09-2023

SATYAM INFRA


PARTNER

AUTHORISED SIGNATORY

SATYAM INFRA

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Purchases		By Closing Stock of Finished Stocks	117779722
GST Purchases 220818			
Land Purachses 11070000			
Stamp Duty 0			
Stamp Duty 6533800	117454618		
Direct Expenses			
To Other direct expenses			
RMC Tax	325104		
TOTAL	117779722	TOTAL	117779722

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Other expenses		By Net Loss	358
Bank Charges	358		
	358		358
To Net Loss	358	By Balance carried to Balance Sheet in partner's account	358
TOTAL	358	TOTAL	358