

Shreeji Infra

Near ESSAR Petrol Pump,
Vadodara-Padra Road,
Atladara - 390 012.



Date :

Date: 07/11/2020

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 (16/09/2017). 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	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED
FY 2018/2019	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED
FY 2019/2020	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE

Thanking You,

For SHREEJI INFRA


PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 transmitted and verified electronically]Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHREEJI INFRA			ADMFS2177D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	14	PRAMUKH ASHISH COMPLEX				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number/Enrollment ID	
	NEAR ESSAR PETROL PUMP, PADRA ROAD	ATLADRA				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	VADODARA	GUJARAT	390012			
	Designation of AO(Ward/Circle) WARD 1(2)(3), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 456303260310319			Date(DD/MM/YYYY) 31-03-2019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	1000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 31-03-2019 13:40:09 from IP address 123.201.57.48 and has been electronically verified by DEVALKUMAR GHANSHYAMBHAI PATEL in the capacity of PARTNER having PAN AVCPP1616Q on 09-07-2019 13:03:06 from IP address 123.201.57.48 at VADODARA using Electronic Verification Code PUBTYZEE11 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**For SHREEJI INFRA**

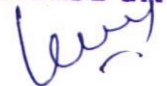
PARTNER

Shreeji Infra
14, Pramukh Ashish Complex,
Nr Essar Petrol Pump, Atladara Padra Road,
Vadodara

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		89,15,683.00	Current Liabilities		1,81,729.84
Ankur Prabodhbhai Patel Capital A/c (10%)	10,00,000.00		Duties & Taxes	14,935.84	
Bhavnaaben Kiranbhai Patel Capital A/c (05%)	17,50,000.00		Sundry Creditors	1,66,794.00	
Deval Ghanshyambhai Patel Capital A/c (55%)	14,15,683.00				
Jaiminkumar Naginbhai Patel Capital A/c (05%)	17,50,000.00		Fixed Assets		1,49,738.00
Karan Narendrabhai Patel Capital A/c (05%)	10,00,000.00		Air Conditioner	48,862.00	
Sanjaykumar Shashikant Patel Capital A/c (10%)	20,00,000.00		Computer	8,220.00	
			Furniture & Fixture	79,800.00	
			Vending Machine	12,856.00	
Loans (Liability)			Current Assets		85,84,215.16
Suspense A/c			Closing Stock	6,80,942.16	
Profit & Loss A/c			Loans & Advances (Asset)	80,20,651.00	
Opening Balance			Sundry Debtors	(-)2,41,964.00	
Current Period			Cash-in-Hand	70,818.00	
			Bank Accounts	53,768.00	
Total		89,15,683.00	Total		89,15,683.00

For SHREEJI INFRA


PARTNER

Shreeji Infra
14, Pramukh Ashish Complex,
Nr Essar Petrol Pump, Atladara Padra Road,
Vadodara

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	6,80,942.16
Work in Progress		Work in Progress	6,80,942.16
Purchase Accounts	27,013.51		
Purchase of Material @ 18%	17,309.51		
Purchase of Material @ 28%	9,704.00		
Direct Expenses	23,000.00		
Testing Charges	23,000.00		
Gross Profit c/o	6,30,928.65		
	6,80,942.16		6,80,942.16
Indirect Expenses	6,30,928.65	Gross Profit b/f	6,30,928.65
Advertisement Expenses	25,000.00		
Depreciation	10,982.00		
Electricity Expenses	4,415.00		
GST Fees	350.00		
Office Expenses	382.00		
Office Expenses @ 18%	9,070.00		
Printing & Stationery Exp	3,800.00		
Printing & Stationery Expenses	55,250.00		
Printing & Stationery with RD	1,683.00		
Rent Expenses	4,80,000.00		
Rounding Off	(-)3.35		
Salary	40,000.00		
Nett Profit			
Total	6,30,928.65	Total	6,30,928.65

For SHREEJI INFRA

WJ
PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHREEJI INFRA			ADMFS2177D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	14	PRAMUKH ASHISH COMPLEX				
	Road/Street/Post Office	Area/Locality				
	NEAR ESSAR PETROL PUMP,PADRA ROAD	ATLADRA		Status	Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VADODARA	GUJARAT	390012	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(2)(3), VADODARA		
	e-filing Acknowledgement Number			936411560280819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 28-08-2019 19:54:06 from IP address 123.201.66.238 and verified byDEVALKUMAR GHANSHYAMBHAI PATEL having PAN AVCPP1616Q on 14-12-2019 12:04:00 from IP address123.201.66.238 using Electronic Verification Code P4RTL8SUCI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**For SHREEJI INFRA****PARTNER**

Shreeji Infra
14, Pramukh Ashish Complex,
Nr Essar Petrol Pump, Atladara Padra Road,
Vadodara

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,02,84,683.00	Fixed Assets		1,29,623.00
Ankur Prabodhbhai Patel Capital A/c (10%)	10,00,000.00		Air Conditioner	41,369.00	
Bhavnaaben Kiranbhai Patel Capital A/c (05%)	17,50,000.00		Computer	5,590.00	
Deval Ghanshyambhai Patel Capital A/c (55%)	27,84,683.00		Furniture & Fixture	71,820.00	
Jaiminkumar Naginbhai Patel Capital A/c (05%)	17,50,000.00		Vending Machine	10,844.00	
Karan Narendrabhai Patel Capital A/c (05%)	10,00,000.00				
Sanjaykumar Shashikant Patel Capital A/c (10%)	20,00,000.00		Current Assets		2,07,64,371.64
			Closing Stock	1,31,89,438.64	
Loans (Liability)		55,70,000.00	Loans & Advances (Asset)	76,20,651.00	
Unsecured Loans	55,70,000.00		Sundry Debtors	(-)2,41,964.00	
			Cash-in-Hand	5,286.00	
Current Liabilities		50,39,311.64	Bank Accounts	1,90,960.00	
Duties & Taxes	(-)20,65,401.36				
Sundry Creditors	71,04,713.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,08,93,994.64	Total		2,08,93,994.64

For SHREEJI INFRA

PARTNER

Shreeji Infra
14, Pramukh Ashish Complex,
Nr Essar Petrol Pump, Atladara Padra Road,
Vadodara

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
Opening Stock	6,80,942.16	Closing Stock	1,31,89,438.64
Work in Progress	6,80,942.16	Work in Progress	1,31,89,438.64
Purchase Accounts	1,12,72,543.77		
Labour Charges	45,141.00		
Machinery Hiring Charges	42,550.00		
Purchase of Cement @ 28%	1,51,796.70		
Purchase of Material @ 12%	13,839.29		
Purchase of Material @ 18%	10,18,830.45		
Purchase of Material @ 5%	46,705.15		
Purchase of Ready Mix Concrete @ 18%	32,29,154.88		
Purchase of Steel @ 18%	67,24,526.30		
Direct Expenses			
Gross Profit c/o	12,35,952.71		
	1,31,89,438.64		1,31,89,438.64
Indirect Expenses	12,35,952.71	Gross Profit b/f	12,35,952.71
Depreciation	20,115.00		
Electricity Expenses	84,144.00		
Freight Charges	1,790.00		
Freight Charges Under RCM	3,50,185.00		
GST Fees	4,210.00		
Legal & Professional Fees	8,750.00		
Legal & Professional Fees @ 18%	60,000.00		
Office Expenses	2,513.00		
Office Expenses @ 18%	1,600.00		
Printing & Stationery Exp	2,649.00		
Rent Expenses	6,60,000.00		
Rounding Off	(-)3.29		
Salary	40,000.00		
Nett Profit			
Total	12,35,952.71	Total	12,35,952.71

For SHREEJI INFRA


PARTNER