Financial Year: 2021-22
Assessment Year: 2022-23

Tax
Audit
Report

SHIVANTA DEVELOPERS
Ahmedabad

Office Address:

3, Shanti Pujya Homes,
Silver Star Cross Road,
Chandlodiya,
Ahmedabad-382481

Partners:

Mr. Abhijit A. Makhijani
Mr. Anant A. Makhijani
Ms. Bindiben k. Patel
Mr. Dineshbhai K. Patel
Mr. Hiren A. patel
Mr. Kunal A. Patel
Mr. Mehul A. Patel
Ms. Shikhaben M. Patel
Mr. Ashokbhai B Patel
Mr. Ashish B Patel
Mr. Dinubhai P Patel
Ms. Hetal V ladia
Ms. Himanshubhai D Patel
Ms. Mineishkumar D Patel
Ms. Nareshbhai M Patel
Ms. Pranay Y Patel
Ms. Yogeshbhai G Patel

Permanent Account Number:

ADNFS 0676 C

Bankers:

ICICI Bank

Auditors:

Mayank P. Patel & Co.
Chartered Accountants
606, Hemkoot Complex,
B/h. LIC Building, Ashram Road,
Ahmedabad 380 009
Ph. 079-26587977, 079-40030993
Cell: 9428410993
Email: camayankpatel@gmail.com

Form No 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on 31/03/2022, and the Profit and loss account for the period beginning from 01/04/2021 to ending on 31/03/2022, attached herewith of SHIVANTA DEVELOPERS, 3, SHANTI PUJYA HOMES, SILVER STAR CROSS ROAD, CHANDLODIYA, AHMEDABAD, GUJARAT-382481. PAN - ADNFS0676C.
2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 3, SHANTI PUJYA HOMES, SILVER STAR CROSS ROAD, CHANDLODIYA, AHMEDABAD, GUJARAT-382481 and 0 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:

   nil

   (b) Subject to above -

   (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

   (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

   (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view : -

   (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2022 and

   (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

SN	Qualification Type	Observation/Qualification
1	Others	Refer Notes to audit report

For MAYANK P. PATEL & CO.
Chartered Accountants

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

Mppatg

Mayank Pravinchandra Patel
(Partner)
M. No. : 131328
FRN : 0129649W
606, Hemkoot Complex, B/H Lic Building,
Ashram Road, Ahmedabad-380009 Gujarat
UDIN : 22131328ASWPDJ5048

Date : 15/09/2022
Place : Ahmedabad

Shivanta Developers
Financial Year: 2021-22

Annexure 'A'
(refer Clause 5 to Form 3CB)

OBSERVATIONS REGARDING FORM 3CD FORMING PART OF AUDITOR'S REPORT
(These are observations only and are not to be treated as a qualified report)

1. **Clause 13 (f):**
   Assesse has prepared and complied with the compliance of ICDS where ever applicable. For reaching out at conclusion, we have relied on the details provided by management.
2. **Clause 21(d):**
   It is not possible to verify whether the payment in excess of Rs. 10,000/- have been made otherwise than by account payee cheque or bank draft as necessary evidence is not in the possession of the assessee. However, the assessee certifies that the cheques exceeding Rs. 10,000/- issued by account payee or bank draft.
3. **Clause 22:**
   Assessee has no such information, accordingly no creditors falls under this category.
4. **Clause 30(c):**
   Assessee has not entered into any impermissibile avoidance agreement as specified under section 96.
5. **Clause 31(a) and 31(c):**
   It is not possible to verify whether the taking or accepting of loan or deposit or repayment of the same have been made otherwise than by account payee cheque or bank draft as necessary evidence is not in the possession of the assessee. However, the assessee certifies that all such transactions were made by account payee or bank draft.
6. **Clause 34:**
   We have verified the compliance with the provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of the Central Government in accordance with the Auditing Standards generally accepted in India which include test checks and the concept of materiality. Such audit procedures did not reveal any significant non-compliance with the provisions of Chapter XVII-B.
7. **Clause 35(a):**
   Since in the case of nature of business as carried on by the assessee, there are numerous items running in thousands, it is not possible to furnish quantitative details.
   It is not possible to determine ratios for each principal items of goods, as necessary bifurcation in respect of all the required attributes are not in possession of assessee.

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

Shivanta Developers
Financial Year: 2021-22

Annexure '**A**'
(refer Clause 5 to Form 3CB)

8. **Clause 44:**

Accounting software being used by the assessee is not having compatibility presently to capture and track all the reporting requirements under Clause 44 of Form 3CD. Due to time constraint also it is not feasible to generate required information manually by the assessee for current year.

In view of above, we are unable to verify and report the desired information in this clause.

9. **Others:**

The figure and information furnished in the report have been compiled by the management and have been verified by us on the basis such test checks as considered appropriate. Further, wherever the information is stated to be "NIL" or "Not Applicable" (N.A.), these have been concluded on the basis of management certificate/representation.

With respect to Accounting Statndard – 22,has not been complied by the management. But the same does not have any impact on taxable Income of the assessee.

MAYANK P. PATEL & CO. * CHARTERED ACCOUNTANTS * AHMEDABAD FRN.129649W

Shivanta Developers
Financial Year: 2021-22

Annexure 'A'
(refer Clause 5 to Form 3CB)

NOTES TO THE REPORT FORMING PART OF AUDITOR'S REPORT

1. The report is to be read in conjunction with the audited accounts and notes appearing thereon, which forms an integral part of this report.

2. **Assessee's Responsibility for the Financial Statements and the Statement of Particulars in Form 3CD:**
The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance in accordance with the applicable Accounting Standards as prescribed under/by The Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income Tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications , circulars etc that are to be included in the Statement.

3. **Tax Auditor's Responsibility**
Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence I/we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

We are also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G (1) (b) of Income-tax Rules, 1962. We have conducted our verification of the statement in

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

accordance with Guidance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India."

The Report has been issued only to assist the assessing officer in assesment of correct taxable income. The other person who is using this report for the purpose other than above mentioned purpose will not assume any liability to auditor.

For, Mayank P. Patel & Co.
Chartered Accountants

MPPatel
Mayank P. Patel
Partner
M.No-131328
FRN: 129649W
UDIN:
22131328ASWPDJ5048

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

Date: 15/09/2022

Place: Ahmedabad

Signature valid
Mayank Pravinchandra Patel
Digitally signed by Mayank Pravinchandra Patel
Date: 2022.09.25 17:21:54 +05:30

Acknowledgement Number:534501520250922

FORM 3CD [See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	SHIVANTA DEVELOPERS
2. Address of the Assessee	3, SHANTI PUJYA HOMES , SILVER STAR CROSS ROAD, CHANDLO DIYA , Chandlodia S.O , Ahmadabad City , AHMEDABAD , 11-Gujarat , 91-India , Pincode - 382481
3. Permanent Account Number (PAN)	ADNFS0676C
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 11-Gujarat	24ADNFS0676C1Z3

5. Status	Firm
6. Previous year	01-Apr-2021 to 31-Mar-2022
7. Assessment year	2022-23

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA /115BAB / 115BAC /115BAD ? No

Section under which option exercised

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
નરેશ મુકુંદલાલ પટેલ
PARTNER

Acknowledgement Number:534501520250922

Sl. No.	Name	Profit Sharing Ratio (%)
1	MEHUL ASHOKBHAI PATEL	7.5
2	KUNAL ASHOKBHAI PATEL	7.5
3	HIREN AMRITBHAI PATEL	5
4	BINDIBEN KUNAL PATEL	5
5	ASHOKBHAI BHALABHAI PATEL	5
6	SHIKHA MEHUL PATEL	5
7	ABHIJIT A MAKHIJANI	5
8	ANANT A MAKHIJANI	5
9	ASHISH BIPINBHAI PATEL	15
10	DINUBHAI P PATEL	3
11	HETAL V LADIA	5
12	HIMANSHUBHAI D PATEL	2
13	MINESHKUMAR D PATEL	2
14	NARESH M PATEL	15
15	PRANAY Y PATEL	5
16	YOGESHBHAI G PATEL	5
17	JAYSHREEBEN PATEL	3

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ? **No**

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
			No records added			

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Other construction activity n.e.c.	06010

(b). If there is any change in the nature of business or profession, the particulars of such change ? **No**

Sl. No.	Business	Sector	Sub Sector	Code

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
× A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
× નારેશ મુકુંદભાઈ પટેલ
PARTNER

No records added

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ? **No**

Sl.No.	Books prescribed

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

☐ Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Receipt book, payment book, jounal register, Cash book, Bank Book, general ledgers	3, SHANTI PUJYA HOMES	SILVER STAR CROSS ROAD , CHANDLODIYA	AHMEDABAD	382481	91-India	11-Gujarat
2	Above mentioned books are maintained in the computerised system	3, SHANTI PUJYA HOMES	SILVER STAR CROSS ROAD , CHANDLODIYA	AHMEDABAD	382481	91-India	11-Gujarat

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	Receipt book, payment book, jounal register, Cash book, Bank Book, general ledgers

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ? **No**

Sl. No.	Section	Amount

No records added

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
PARTNER

FOR, SHIVANTA DEVELOPERS
PARTNER

13.(a). Method of accounting employed in the previous year. **Mercantile system**

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ? **No**

(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ? **No**

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	Refer Schedule 12 to Financial
2	ICDS II-Valuation of Inventories	Refer Schedule 12 to Financial
3	ICDS III-Construction Contracts	Refer Schedule 12 to Financial
4	ICDS IV-Revenue Recognition	Refer Schedule 12 to Financial
5	ICDS V-Tangible Fixed Assets	Refer Schedule 12 to Financial
6	ICDS VII-Governments Grants	Refer Schedule 12 to Financial
7	ICDS IX Borrowing Costs	Refer Schedule 12 to Financial
8	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	Refer Schedule 12 to Financial

14.(a). Method of valuation of closing stock employed in the previous year **Lower of Cost or Market rate**

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: **No**

Sl. NO.	Particulars	Increase in profit	Decrease in profit
No records added			

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
નરેશ મુકુંદભાઈ પટેલ
PARTNER

Acknowledgement Number:534501520250922

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
		No records added		

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
		₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
	No records added	

(e). Capital receipt, if any.

Sl. No.	Description	Amount
	No records added	

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
× A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
× નટવરલાલ મુકુંદભાઈ પટેલ
PARTNER

Acknowledgement Number:534501520250922

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property: Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
1								₹ 0	₹ 0	

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	Furnitures & Fittings @ 10%	10	₹ 3,01,405	₹ 0	₹ 0	₹ 3,01,405	₹ 0	₹ 0	₹ 0	₹ 0	₹ 30,141	₹ 2,71,264
2	Plant and Machinery @ 15%	15	₹ 23,800	₹ 0	₹ 0	₹ 23,800	₹ 0	₹ 0	₹ 0	₹ 0	₹ 3,570	₹ 20,230

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

MAYANK P. PATEL & CO.
AHMEDABAD
FRN.129649W
CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
PARTNER

20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
	No records added	

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
		No records added			

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
1		₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
PARTNER

Acknowledgement Number:534501520250922

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl.No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
	No records added	

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
		₹ 0										

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl .No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
1		₹ 0											₹ 0

ii. as payment referred to in sub-clause (ia)

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
PARTNER

FOR, SHIVANTA DEVELOPERS
PARTNER

Acknowledgement Number:534501520250922

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	31-Mar-2022	₹ 8,269	Interest other than Interest on Securities	Rinku H Patel	DHEPP1172G		NA	NA	Ahmedabad	NA	91-India	11-Gujarat

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
1		₹ 0											₹ 0	₹ 0

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0											₹ 0	₹ 0

iv. Fringe benefit tax under sub-clause (ic) ₹ 0

v. Wealth tax under sub-clause (iia) ₹ 0

FOR, SHIVANTA DEVELOPERS
× A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
× नारणभाई मुकुंदभाई पटेल
PARTNER

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0									

viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks

No records added

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available

No records added

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available

No records added

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS

A B Patel

PARTNER

FOR, SHIVANTA DEVELOPERS

PARTNER

(e). Provision for payment of gratuity not allowable under section 40A(7);	₹ 0
(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);	₹ 0
(g). Particulars of any liability of a contingent nature;	

Sl. No.	Nature of Liability	Amount
1		₹ 0

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
	No records added	

(i). Amount inadmissible under the proviso to section 36(1)(iii).	₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
1	ABHIJIT A MAKHIJANI	BDUPM2662J		Partner	Interest	₹ 5,35,126
2	ANANT A MAKHIJANI	AMZPM0824D		Partner	Interest	₹ 5,35,073
3	ASHISH BIPINBHAI PATEL	AFXPP6531R		Partner	Interest	₹ 16,12,303
4	ASHOKBHAI BHALABHAI PATEL	AAMPP2389K		Partner	Interest	₹ 7,21,497
5	BINDIBEN KUNAL PATEL	BBEPP7440K		Partner	Interest	₹ 4,56,956
6	DINUBHAI P PATEL	ABNPP6048B		Partner	Interest	₹ 3,19,503
7	HETAL V LADIA	ANGPP7071F		Partner	Interest	₹ 5,35,869
8	HIMANSHUBHAI D PATEL	BKGPP5738M		Partner	Interest	₹ 2,06,347
9	HIREN AMRITBHAI PATEL	ANGPP7070E		Partner	Interest	₹ 5,50,244
10	JAYSHREEBEN C PATEL	AEFPP7704M		Partner	Interest	₹ 3,21,654

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
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11	KUNAL ASHOKBHAI PATEL	BBPPP2908D	Partner	Interest	₹ 6,92,130
12	MEHUL ASHOKBHAI PATEL	ANNPP2957R	Partner	Interest	₹ 8,73,946
13	MINESHKUMAR D PATEL	APJPP9400K	Partner	Interest	₹ 2,14,636
14	NARESH M PATEL	AFXPP6528E	Partner	Interest	₹ 16,12,611
15	PRANAY Y PATEL	AJSPP3328D	Partner	Interest	₹ 5,27,366
16	SHIKHA MEHUL PATEL	AQCPP6348Q	Partner	Interest	₹ 4,66,155
17	YOGESHBHAI G PATEL	AAMPP0824D	Partner	Interest	₹ 5,79,251

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
			No records added		

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

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b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ?	No
27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.	Yes

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 28,980	It is routed through Duties & Taxes Ledger and hence it has no impact on Profit & Loss Acco unt
Credit Availed	₹ 0	It is routed through Duties & Taxes Ledger and hence it has no impact on Profit & Loss Acco unt
Credit Utilized	₹ 0	It is routed through Duties & Taxes Ledger and hence it has no impact on Profit & Loss Acco unt
Closing /Oustanding Balance	₹ 28,980	It is routed through Duties & Taxes Ledger and hence it has no impact on Profit & Loss Acco unt

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

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A.B.Patel
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તારકા ગુણવંતભાઈ પટેલ
PARTNER

Acknowledgement Number:534501520250922

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
		No records added		

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) ? **No**

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
				No records added				

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib) ? **No**

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
				No records added		

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ? **No**

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
	No records added	

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? **No**

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× નરેશ મુકુંદભાઈ પટેલ
PARTNER

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] — No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
1										₹ 0		₹ 0	₹ 0	

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? — No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	Whether the excess money has been repatriated within the prescribed time ?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? — No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv) Assessment Year	(iv) Amount	Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v) Assessment Year	(v) Amount
1	₹ 0	₹ 0	₹ 0		₹ 0		₹ 0

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
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[illegible]
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Acknowledgement Number:534501520250922

c.a.	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This clause is kept in abeyance till 31st March, 2022) ?	No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
	No records added	

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
				No records added					

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
				No records added			

MAYANK P. PATEL & CO.
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FRN.129649W
CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
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PARTNER

FOR, SHIVANTA DEVELOPERS
×
PARTNER

Acknowledgement Number:534501520250922

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
No records added							

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
No records added					

MAYANK P. PATEL & CO.
AHMEDABAD
FRN.129649W
CHARTERED ACCOUNTANTS

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FOR, SHIVANTA DEVELOPERS
× નરેશ મુકુંદલાલ પટેલ
PARTNER

Acknowledgement Number:534501520250922

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added								

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS

A.B.Patel

PARTNER

FOR, SHIVANTA DEVELOPERS

PARTNER

Acknowledgement Number:534501520250922

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	
1	2019-20	Loss from business other than loss from speculative business and specified business	₹ 3,11,023	₹ 0	₹ 0	₹ 3,11,023	As per Intimation	As per Intimation
2	2020-21	Unabsorbed depreciation	₹ 13,500	₹ 0	₹ 0	₹ 13,500	As per Intimation	As per Intimation
3	2020-21	Loss from business other than loss from speculative business and specified business	₹ 1,21,213	₹ 0	₹ 0	₹ 1,21,213	As per Intimation	As per Intimation
4	2021-22	Unabsorbed depreciation	₹ 37,690	₹ 0	₹ 0	₹ 37,690	As per Intimation	As per Intimation
5	2021-22	Loss from business other than loss from speculative business and specified business	₹ 2,73,547	₹ 0	₹ 0	₹ 2,73,547	As per Intimation	As per Intimation

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? **No**

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? **No**

Please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? **No**

Please furnish the details of the same. ₹ 0

FOR, SHIVANTA DEVELOPERS

A.B.Patel

PARTNER

FOR, SHIVANTA DEVELOPERS

PARTNER

MAYANK P. PATEL & CO.
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FRN.129649W
CHARTERED ACCOUNTANTS

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.	Not Applicable
Please furnish the details of the same.	₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
	No records added	

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?	No

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?	No
Please furnish the details:	

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
A.B Patel
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FOR, SHIVANTA DEVELOPERS
PARTNER

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)	
			Amount	Date of payment
		₹ 0	₹ 0	

35.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1			0	0	0	0	0

(b). In the case of manufacturing concern, give quantitative details of the prinicipal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

MAYANK P. PATEL & CO. AHMEDABAD FRN.129549W CHARTERED ACCOUNTANTS

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PARTNER

No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? **No**

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ? **Not Applicable**

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944 ? **Not Applicable**

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? **Not Applicable**

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	0			0		
(b)	Gross profit / Turnover	0	0	0	0	0	0
(c)	Net profit / Turnover	-152857	0	0	-312067	0	0

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
A.B. Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
PARTNER

(d)	Stock-in-Trade / Turnover	0	0	0	0	0	0
(e)	Material consumed / Finished goods produced	0	0	0	0	0	0

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ? **No**

b. Please furnish

Sl. No.	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	Please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ? **No**

b. Please furnish the following details:

Date of furnishing of report

c.Please enter expected date of furnishing the report

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

FOR, SHIVANTA DEVELOPERS
A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
નારણ ગુંજકુમાર પટેલ
PARTNER

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
No records added						

Accountant Details

Accountant Details

Name	MAYANK PRAVINCHANDRA PATEL
Membership Number	131328
FRN (Firm Registration Number)	0129649W
Address	606HEMKOOT COMPLEX, B/H LIC BUILDINGASHRAM ROAD, Navrangpura H.O, Ahmadabad City, AHMEDABAD, 11-Gujarat, 91-India, Pincode - 380009
Place	Ahmedabad
Date	15-Sep-2022

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	No records added							

MAYANK P. PATEL & CO. AHMEDABAD FRN.129649W CHARTERED ACCOUNTANTS

Description of the Block of	Sl.	Date of	Date	Purchase	Adjustments on Account of	Total Value

FOR, SHIVANTA DEVELOPERS
A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
PARTNER

Acknowledgement Number:534501520250922

Assets/Class of Assets	No.	Purchase	put to Use	Value (1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	of Purchases (B) (1+2+3+4)
Plant and Machinery @ 15%	No records added							

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%	No records added			

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	No records added			

This form has been digitally signed by **MAYANK PRAVINCHANDRA PATEL** having PAN **APMPP4539G** from IP Address **Ahmedabad** on **25/09/2022 05:30:03 PM** Dsc Sl.No and issuer **,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority**

FOR SHIVANTA DEVELOPERS
A.B.Patel
PARTNER

FOR, SHIVANTA DEVELOPERS
PARTNER

MAYANK P. PATEL & CO.
AHMEDABAD
FRN.129649W
CHARTERED ACCOUNTANTS