



**VARSHA
CONSTRUCTION**

Virasa's Lane, Ghadiyali Pole, Mandvi, Vadodara - 390001 | Mobile: +91 98791 76861
Email: varshaconstruction1576@gmail.com | www.varshaconstruction.in

Date: 16/02/2021

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 2011/2012 (01/10/2011). 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	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED
FY 2019/2020	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE
FY 2020/2021	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE

Thanking You,

VARSHA CONSTRUCTION

S. B. hol
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		
	VARSHA CONSTRUCTION				AAJFV1901G		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5	
	1		Bajrang Krupa,				
	Road/Street/Post Office		Area/Locality				
	Virasa Ni Pole,		Sultanpura		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	Vadodra		GUJARAT		390001		
	Assessing Officer Details (Ward/Circle)		WARD 3(1)(3), VADODARA				
	e-filing Acknowledgement Number		819601320170819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	48644
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	48640
	3a	Deemed Total Income under AMT/MAT				3a	48640
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	15176
	5	Interest and Fee Payable				5	1364
	6	Total tax, interest and Fee payable				6	16540
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	16540	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	16540	
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 17-08-2019 17:09:03 from IP address 103.241.225.225 and verified by
SAMIR BHAILALBHAI GOHIL having PAN ABYPG8668D using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 30-08-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**VARSHA CONSTRUCTION***S. B. Gohil*
PARTNER

Varsha Construction

Balance Sheet

1-Apr-18 to 31-Mar-19

Liabilities		as at 31-Mar-19	Assets		as at 31-Mar-19
Capital Account		3,86,770.10	Fixed Assets		43,495.00
Shri Samir B Gohil	3,06,384.99		Furniture & Fixcture	12,100.00	
Smt. Varsha Samirsinh Gohil	80,385.11		Vehicles	31,395.00	
Loans (Liability)			Current Assets		3,43,275.10
Current Liabilities			Closing Stock	2,83,711.00	
Suspense A/c			Cash-in-Hand	12,236.75	
Profit & Loss A/c			Bank Accounts	47,327.35	
Opening Balance					
Current Period	48,645.19				
Less: Transferred	48,645.19				
Total		3,86,770.10	Total		3,86,770.10

VARSHA CONSTRUCTION

S.B. Gohil
PARTNER

Varsha Construction

Profit & Loss A/c

1-Apr-18 to 31-Mar-19

Particulars	1-Apr-18 to 31-Mar-19	Particulars	1-Apr-18 to 31-Mar-19
Opening Stock	5,23,242.00	Sales Accounts	5,93,220.34
Closing Stock	5,23,242.00	Construction Income	5,93,220.34
Purchase Accounts	2,44,994.84	Closing Stock	2,83,711.00
Purchase	82,857.40	Closing Stock	2,83,711.00
Purchase 18%	84,857.80		
Purchase 28%	66,109.64		
Purchase 5%	10,000.00		
Purchase Labour	1,170.00		
Direct Expenses			
Gross Profit c/o	1,08,694.50		
	8,76,931.34		8,76,931.34
Indirect Expenses	60,049.31	Gross Profit b/f	1,08,694.50
Bank Chagres	822.80		
Depreciation	6,884.00		
Freight Charges	32,072.50		
Mobile & Telephone Expense	5,572.11		
Municipal Tax	8,752.00		
Office Expense	3,446.00		
Professional Charges	2,500.00		
Rounding Off	(-)0.10		
Nett Profit	48,645.19		
Total	1,08,694.50	Total	1,08,694.50

VARSHA CONSTRUCTION

S.B. hew
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		
	VARSHA CONSTRUCTION			AAJFV1901G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	1	Bajrang Krupa,				
	Road/Street/Post Office	Area/Locality				
	Virasa Ni Pole,	Sultanpura		Status Firm		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	Vadodra	GUJARAT	390001			
	Designation of AO(Ward/Circle) 5(3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 368016720311018			Date(DD/MM/YYYY) 31-10-2018		
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	1
	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	103000
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	103000
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	103000	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 31-10-2018 18:59:11 from IP address 103.108.204.18 and has been electronically verified by SAMIR BHAILAL BHAI GOHIL in the capacity of PARTNER having PAN ABYPG8668D on 31-03-2019 18:33:44 from IP address 219.91.213.16 at VADODRA using Electronic Verification Code PILTSG5ANI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**VARSHA CONSTRUCTION***S. B. Gohil*
PARTNER

Varsha Construction**Balance Sheet**

1-Apr-17 to 31-Mar-18

Liabilities		as at 31-Mar-18	Assets		as at 31-Mar-18
Capital Account		3,62,972.35	Fixed Assets		50,379.00
Shri Samir B Gohil	1,56,674.20		Furniture & Fixcture	13,444.00	
Smt. Varsha Samirsinh Gohil	2,06,298.15		Vehicles	36,935.00	
Loans (Liability)			Current Assets		13,08,485.16
Current Liabilities		9,95,891.81	Closing Stock	5,23,242.00	
Duties & Taxes	(-)1,44,586.09		Loans & Advances (Asset)	1,03,000.00	
Provisions	10,000.00		Sundry Debtors	2,49,611.00	
Sundry Creditors	11,30,477.90		Cash-in-Hand	3,67,479.15	
Suspense A/c			Bank Accounts	65,153.01	
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		13,58,864.16	Total		13,58,864.16

VARSHA CONSTRUCTION*S.B. Gohil*
PARTNER

Varsha Construction

Profit & Loss A/c

1-Apr-17 to 31-Mar-18

Particulars	1-Apr-17 to 31-Mar-18	Particulars	1-Apr-17 to 31-Mar-18
Opening Stock		Sales Accounts	85,64,355.93
Closing Stock		Construction Income	85,64,355.93
Purchase Accounts	85,20,103.61	Closing Stock	5,23,242.00
Purchase	36,79,897.48	Closing Stock	5,23,242.00
Purchase 12%	21,379.18		
Purchase 18%	9,29,151.20		
Purchase 28%	6,20,777.65		
Purchase 5%	41,444.10		
Purchase Labour	32,27,454.00		
Direct Expenses	93,900.00		
Jcb Rent	3,900.00		
Supervisor Salary	90,000.00		
Gross Profit c/o	4,73,594.32		
	90,87,597.93		90,87,597.93
Indirect Expenses	4,73,594.32	Gross Profit b/f	4,73,594.32
Aritech Fees	41,000.00		
Audit Fees	10,000.00		
Depreciation	8,011.00		
Discount	(-)2,365.58		
Freight Charges	53,822.00		
Interest Paid to Partners	49,176.86		
Internet Expense	5,200.00		
Light & Power Expense	35,620.00		
Mobile & Telephone Expense	14,692.44		
Office Expense	16,119.00		
Professional Charges	23,500.00		
Remuneration to Partner	84,424.29		
Rounding Off	(-)1.44		
Vehicle Expense	1,34,395.75		
Nett Profit			
Total	4,73,594.32	Total	4,73,594.32

VARSHA CONSTRUCTION

S. B. Lok
PARTNER

Varsha Construction

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account			Fixed Assets		
Shri Samir B Gohil	2,71,103.79	2,80,284.10	Furniture & Fixture	12,100.00	43,495.00
Smt. Varsha Samirsinh Gohil	9,180.31		Vehicles	31,395.00	
Loans (Liability)			Current Assets		
Current Liabilities			Cash-in-Hand	6,236.75	2,36,789.10
Suspense A/c			Bank Accounts	2,30,552.35	
			Profit & Loss A/c		
			Opening Balance		
			Current Period	2,84,183.00	
			Less: Transferred	(-)2,84,183.00	
Total		2,80,284.10	Total		2,80,284.10

VARSHA CONSTRUCTION

S.B. Gohil
PARTNER

Varsha Construction

Profit & Loss A/c

1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Opening Stock	2,83,711.00	Sales Accounts	
Purchase Accounts		Closing Stock	
Direct Expenses		Nett Loss	2,84,183.00
Indirect Expenses	472.00		
Total	2,84,183.00	Total	2,84,183.00

VARSHA CONSTRUCTION

S.B. hol
PARTNER