



04th October, 2023

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

Re.: Project Name: Madhuban Clublife.

Promoter Name: Madhuban Developers.

Project Reg. App. No.: PR/VADODARA/VAGHODIA/GUJRERA/230905/015385

Sub.: Reason for Non- Applicability of Financial Documents

Dear Sir/Madam,

The partnership firm 'Madhuban Developers' was constituted vide partnership deed dated 22/12/2022. Therefore, the books of account have been maintained for FY 2022-23. Financial Statements and Income Tax Return for FY 2022-23 were already attached with our application. The Financial Documents for the FY 2021-22 & FY 2020-21 in respect of the project are NIL and hence not Applicable. Further the promoter is a Partnership firm and hence directors report are also not applicable.

Hope above clarification meets your requirements.

Yours faithfully,

For Madhuban Developers

(Ajaykumar Hashmukhlal Desai)
Authorized Signatory

For Madhuban Developers

Partner

Madhuvan Developers

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock		Closing Stock	6,65,000.00
WIP		WIP	<u>6,65,000.00</u>
Purchase Accounts			
Direct Expenses	6,65,000.00		
VMC Charges	<u>6,65,000.00</u>		
Gross Profit c/o			
	<u>6,65,000.00</u>		<u>6,65,000.00</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	

For Madhuvan Developers



Partner

Madhuvan Developers

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		88,00,000.00	Current Liabilities		80,00,000.00
Ajaykumar Hasmukhlal Desai (15%)	30,00,000.00		Sundry Creditors	80,00,000.00	
Jenish Navinbhai Vachhani (15%)	15,00,000.00				
Jyotikaben Rameshbhai Chauhan (5%)	17,00,000.00		Current Assets		8,00,000.00
Kuldip Vanrajsinh Chauhan (7.5%)	4,00,000.00		Closing Stock	6,65,000.00	
Nandkishor Mulchand Agarwal (15%)	15,00,000.00		Bank Accounts	1,35,000.00	
Sandhyaben Ajaykumar Desai (15%)	7,00,000.00				
Loans (Liability)					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		88,00,000.00	Total		88,00,000.00

For Madhuvan Developers

Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ABWFM0049C			
Name	MADHUVAN DEVELOPERS			
Address	GF-1, SAI VILLA COMPLEX, NEAR AKSHAR CHOWK, OLP PADRA ROAD , VADODARA , 11-Gujarat, 91-INDIA, 390020			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	828291660290723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>29-Jul-2023 19:18:34</u> from IP address <u>106.221.66.53</u> and verified by <u>AJAYKUMAR HASMUKHLAL DESAI</u> having PAN <u>ABGPD2903E</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U98BDXBXI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ABWFM0049C05828291660290723d98a0ffa92a2dd76464c188ef0bb9ff1d1078ff3			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				