M/s. Pavan Developers is a firm incorporated on 11th October, 2022. As the Firm is incorporated on 11th October,2022, there is NIL information for Profit and Loss Account, Balancesheet, Audit Report and Cash Flow Statement and Directors Report.

We are enclosed the Unaudited Profit and Loss Account and Balancesheet for FY 2022-2023 for your reference.

Thank You.

FOR, PAVAN DEVELOPERS

S.3.

PARTNER

PAVAN DEVELOPERS

21,VRUKSHMANI CHOWK,
B/S.VRAJ ANTONIA,SIMADA,SURAT-359006.

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		**6,00,000.00**	**Current Liabilities**		**41.40**
MANISHBHAI DHANSUKHBHAI PATEL	*1,00,000.00*		Duties & Taxes	*41.40*	
SHAILESHBHAI JAIKISHANBHAI PATEL	*5,00,000.00*				
			Fixed Assets		
Loans (Liability)					
			Current Assets		**5,99,958.60**
Suspense A/c			*Closing Stock*		
			Sundry Debtors	*5,00,000.00*	
Profit & Loss A/c			Cash-in-Hand	*85,500.00*	
Opening Balance			Bank Accounts	*5,228.60*	
Current Period			*PRE OPERATIVE EXP PROVISIONS*	*9,230.00*	
			Misc. Expenses (ASSET)		
Total		**6,00,000.00**	**Total**		**6,00,000.00**

FOR, PAVAN DEVELOPERS

S.3.

PARTNER

M/s. Pavan Developers is a firm incorporated on 11th October, 2022. As the Firm is incorporated on 11th October,2022, there is NIL information for Profit and Loss Account, Balancesheet, Audit Report and Cash Flow Statement and Directors Report.

We are enclosed the Unaudited Profit and Loss Account and Balancesheet for FY 2022-2023 for your reference.

Thank You.

FOR, PAVAN DEVELOPERS

S. 3.

PARTNER

PAVAN DEVELOPERS

21,VRUKSHMANI CHOWK,
B/S.VRAJ ANTONIA,SIMADA,SURAT-359006.

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23		Particulars	1-Apr-22 to 31-Mar-23	
Purchase Accounts			**Sales Accounts**		
Direct Expenses			**Direct Incomes**		
Gross Profit c/o					
Indirect Expenses		**9,230.00**	Gross Profit b/f		
BANK CHARGES	*230.00*				
INCORPORATION CHG.	*9,000.00*		**Indirect Incomes**		**9,230.00**
			PRE INCORPORATION EXP	*9,230.00*	
Nett Profit					
Total		**9,230.00**	**Total**		**9,230.00**

FOR, PAVAN DEVELOPERS

S.3.

PARTNER

Acknowledgement Number:809892350290723 **Date of filing : 29-Jul-2023***

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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)

Assessment Year 2023-24

PAN	ABCFP6529L		
Name	PAVAN DEVELOPERS		
Address	BLOCK NO. 53, F.P. NO. 33, T.P. NO.2, MEERA HEIGHTS, VRUKSHMANI CHOWK, B/S. VRAJ ANTONIA, SIMADA , SURAT , 11-Gujarat, 91-INDIA, 395010		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	809892350290723

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 29-Jul-2023 14:33:27 from IP address 103.81.210.42 and verified by HARESHBHAI NATHABHI AKBARI having PAN AESPA5137L on 29-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7GV854RMEI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

ABCFP6529L05809892350290723ca417232a26e569ca0efb2ba79ea0d93b461763a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

FOR, PAVAN DEVELOPERS

PARTNER

NAME OF ASSESSEE	: **PAVAN DEVELOPERS**		
PAN	: **ABCFP6529L**		
OFFICE ADDRESS	: BLOCK NO. 53, F.P. NO. 33, T.P. NO.21, MEERA HEIGHTS, VRUKSHMANI CHOWK, B/S. VRAJ ANTONIA, SIMADA, SURAT, GUJARAT-395010		
STATUS	: FIRM	ASSESSMENT YEAR	: 2023 - 2024
WARD NO	: WARD 1(1)(1), SURAT	FINANCIAL YEAR	: 2022 - 2023
D.O.I.	: 11/10/2022		
EMAIL ADDRESS	: abcfp6529l@casrg.com		
NAME OF BANK	: THE VARACHHA COOPERATIVE BANK LIMITED		
MICR CODE	: 395289012		
IFSC CODE	: VARA0289014		
ADDRESS	: SARTHANA BRANCH		
ACCOUNT NO.	: 01430110340915		
RETURN	: ORIGINAL (FILING DATE : 29/07/2023 & NO. : 809892350290723)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION		0
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	NIL	
	NIL	
GROSS TOTAL INCOME		NIL
TOTAL INCOME		NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24ABCFP6529L1ZY
Amount of turnover/Gross receipt as per the GST return filed	Nil

FOR, PAVAN DEVELOPERS

S-3-Bl

PARTNER