

# SHREE JALA ASSOCIATES

17 - 18, Saptgiri Complex, Opp. Gateway Hotel's,  
Akota, Vadodara.

Date : / 07 / 2019

**PROJECT NAME : BROOKFIELDZ 9TO5**

**Promoter : SHREE JALA ASSOCIATES**

| Sr. No. | Description                                             | Reason for being NOT APPLICABLE                                                                                                   | Remarks        |
|---------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1       | Audited Balance Sheet for the year 2016, 2017 & 2018.   | As the Firm has been incorporated on 01/06/2016, and this is first business venture. So audited balance sheet is not available.   | NOT APPLICABLE |
| 2       | Audited Profit and Loss for the year 2016, 2017 & 2018. | As the Firm has been incorporated on 01/06/2016, and this is first business venture. So audited Profit and Loss is not available. | NOT APPLICABLE |
| 3       | Directors Report for the year 2016, 2017 & 2018.        | As the firm is a partnership firm.                                                                                                | NOT APPLICABLE |
| 4       | Cash Flow Statement for the year 2016, 2017 & 2018.     | As the firm is a partnership firm.                                                                                                | NOT APPLICABLE |
| 5       | Auditors Report for the year 2016, 2017 & 2018.         | As the Firm has been incorporated on 01/06/2016, and this is first business venture. So audited Profit and Loss is not available. | NOT APPLICABLE |
| 6       | ITR Acknowledgement for the year 2016.                  | As the Firm has been incorporated on 01/06/2016, No statements available                                                          | NOT APPLICABLE |

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પ્રમોટર