

Date: 08/08/2020

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 2018/2019 (18/07/2018). 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 2016/2017	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE
FY 2017/2018	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE
FY 2018/2019	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED

Thanking You,

PRATHMESH DEVELOPERS

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		
	PRATHMESH DEVELOPERS				AAWFP1635J		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5	
	-		VERONA COUNTY				
	Road/Street/Post Office		Area/Locality				
	VASANA BHAYLI ROAD		BHAYLI		Status	Firm	
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	VADODARA, VADODARA		GUJARAT	390007	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)				WARD 1(2)(2), VADODARA		
	e-filing Acknowledgement Number				672394590220719		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	0
	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	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
	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 22-07-2019 14:57:52 from IP address 45.121.118.32 and verified by SANDIP VASUDEVBHAI PATEL having PAN AIKPP2075Q on 22-07-2019 15:00:59 from IP address 45.121.118.32 using Electronic Verification Code PUXTN74IZI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRATHMESH DEVELOPERS

S.V. Patel

PARTNER

Prathmesh Developers
Block 158 Fp 100 B/h Urban-1
Vasna Bhayli Road Tp-1
Vadodara

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		2,47,05,000.00	Current Assets		3,18,81,000.00
Bhaverlal Hariram Bishnoi	38,02,500.00		Closing Stock	3,17,70,554.00	
Milap Gangaram Vishnoi	<u>2,09,02,500.00</u>		Cash-in-Hand	4,800.00	
			Bank Accounts	<u>1,05,646.00</u>	
Loans (Liability)					
Current Liabilities		71,76,000.00			
Duties & Taxes	<u>71,76,000.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		3,18,81,000.00	Total		3,18,81,000.00

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Vadodara

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Closing Stock	3,17,70,554.00
WIP Stock		WIP Stock	3,17,70,554.00
Purchase Accounts	3,00,00,000.00		
Land Purchase	3,00,00,000.00		
Direct Expenses	17,70,200.00		
Registration & Stamp Duty Expense	17,70,200.00		
Indirect Expenses	354.00		
Bank Charges	354.00		
Indirect Expenses Reg			
Nett Profit			
Total	3,17,70,554.00	Total	3,17,70,554.00

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