



AADITYA DEVELOPERS

Site : Aaditya Green, Near Krishna Building,
B/h. Gayatri Party Plot, Nr. Gotri Old Jakat Naka, Gotri, Vadodara.

Office : 19, Payal Complex, Nr. Paradise Complex,
Sayajigunj, Vadodara - 390 020.

Date: 29/01/2021

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 2019/2020 (22/11/2019). 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 2017/2018	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE
FY 2018/2019	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE
FY 2019/2020	Attached	Attached	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	Attached

Thanking You,

For, AADITYA 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(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN ABQFA5331D

Name AADITYA DEVELOPERS

Address GF-19, PAYAL COMPLEX, , SAYAJIGUNJ, VADODARA, GUJARAT, 390005

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

644189571131020

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable		0
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
	(+)Tax Payable /(-)Refundable (6-7)	7	0
Dividend Distribution Tax details		8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 13-10-2020 16:11:02 from IP address 49.36.73.169 and verified by

PARSHOTTAMBIHAI MANILAL PATEL

having PAN ALLPP0340G on 13-10-2020 16:11:02 from IP address 49.36.73.169 using

Digital Signature Certificate (DSC).

DSC details: 2593532739194300995CN=SafeSrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**For, AADITYA DEVELOPERS****PARTNER**

AADITYA DEVELOPERS**BALANCE SHEET AS AT MARCH 31, 2020**

PARTICULARS	SCH NO.	31.03.2020 Rs.
<u>SOURCES OF FUNDS</u>		
Partners' Capital Account	A	11080000.00
Loan Funds :		
Unsecured Loans :	B	0.00
		<u>11080000.00</u>
<u>APPLICATION OF FUNDS</u>		
Current Assets, Loans & Advances		
Sundry Debtors	C	0.00
Inventories	D	3263406.00
Cash and Bank Balances	E	1692894.00
Loans and Advances	F	6123700.00
		<u>11080000.00</u>
Less: Current Liabilities and provisions	G	<u>0.00</u>
Net Current Assets		<u>11080000.00</u>

For Aaditya Developers

For, AADITYA DEVELOPERS

Partner

PARTNER

AADITYA DEVELOPERS**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020**

PARTICULARS	SCH NO.	2019-20 Rs.
INCOME		
Closing Stock of Work In Process		3263406.00
		<u>3263406.00</u>
EXPENDITURE		
Opening Stock of Work In Process		0.00
Land Purchase		0.00
Land Survey Exp.		5000.00
Advertisement Exp.		8931.00
Other Misc Expenses		51000.00
Legal and Professional Exp. & Processing Charges		17500.00
Permission Exp. (Vadodara Municipal Commissioner)		3180975.00
		<u>3263406.00</u>
Profit before Salary , Interest & tax		0.00
Interest to Partners		0.00
Salary to Partners		0.00
Profit before tax		<u>0.00</u>
Income Tax		0.00
Profit Transferred to Partners' Capital Account		<u>0.00</u>

For Aaditya Developers

For, AADITYA DEVELOPERS



Partner

PARTNER