

Shreeji Jalaram Estate & Developers 2018-19**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

L i a b i l i t i e s		as at 31-Mar-2019	A s s e t s		as at 31-Mar-2019
Capital Account		76,33,714.30	Fixed Assets		10,65,441.00
<i>Nileshbhai Hasmukhlal Thakkar</i>	<i>76,33,714.30</i>		<i>New Car</i>	<i>10,65,441.00</i>	
Loans (Liability)		29,76,883.00	Investments		
Secured Loans	7,21,977.00				
Unsecured Loans	22,54,906.00		Current Assets		4,42,74,308.28
Current Liabilities		3,38,01,860.84	Closing Stock	3,16,82,230.00	
Duties & Taxes	(-)39,913.16		Deposits (Asset)	40,000.00	
Provisions	39,22,329.00		Loans & Advances (Asset)	78,400.00	
Sundry Creditors	1,21,65,018.00		Cash-in-Hand	2,90,259.00	
Advance Booking Old Scheme 2	31,73,000.00		Bank Accounts	1,21,83,419.28	
New Scheme Booking	1,07,46,427.00				
Advance Booking Old Scheme	38,35,000.00				
Suspense A/c					
Profit & Loss A/c		9,27,291.14			
<i>Opening Balance</i>					
<i>Current Period</i>	<i>9,27,291.14</i>				
T o t a l		4,53,39,749.28	T o t a l		4,53,39,749.28

SHREEJI JALARAM ESTATE AND DEVELOPERS

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Date: 04/03/2022

To,

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

Subject: Clarification for not uploaded the audited financials

Ref. (i) Project Application Ack. No. PR/KHEDA/MEHMEDABAD/GUJRERA/220215/012444

(ii) Your Email dated 03/03/2022

Dear Sir,

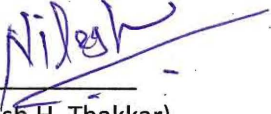
With reference to above said acknowledgment number we have applied for the project's RERA registration of our project "SHREEJI KRISHNA VIHAR". In that regard we have received an email of queries from the authority that the financials of the firm provided to the authority are not audited.

In this case we hereby clarify that I had filed the Income Tax Return under section 44AD and under which I do not require to audit the books of Account with the Chartered Accountant. So, due to this reason I am unable to provide the audited financials.

So it is requested to the authority that this is the clarification from our side and accept the financials as we uploaded as final.

Thanking you,

For, Shreeji Jalaram Estate & Developers


(Nilesh H. Thakkar)
Proprietor

Address: G-55,649, Shivam Apartment, Nr. Vyaswadi, Akhbarnagar, Nava Vadaj, Ahmedabad-380013