



SAYAJI BUILDERS

Nawabwada, Raopura, B/h Duliram Pendawala, Vadodara-390 001. Mob : 9898272400

Date: 01/09/2020

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 2014/2015 (25/08/2014). 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	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED
FY 2018/2019	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED
FY 2019/2020	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	NOT APPLICABLE

Thanking You,

SAYAJI BUILDERS

Partners

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 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SAYAJI BUILDERS			ACQFS5065B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SAFA AVENUE,	BEHIND DULIRAM PENDAWALA,				
	Road/Street/Post Office	Area/Locality		Status Firm		
	RAOPURA,	NAWABWADA,		Aadhaar Number/Enrollment ID		
	Town/City/District	State	Pin/ZipCode			
	VADODARA	GUJARAT	390001			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 3(1)(1), VADODARA 5(2)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
317043131011018			01-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	28567
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	28570
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	8828
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	8828
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	8830
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	8830
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by FAZAL SAUDAGARin the capacity of PARTNERhaving PAN AQSPS7033F from IP Address 49.36.1.166 on 01-10-2018 at VADODARA

Dsc SI No & issuer 1401486250CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAYAJI BUILDERS


Partners

SAYAJI BUILDERS
SAFA AVENUE, BEHIND DULHERAM PENDAWALA
NAWABWADA, RAOPURA
VADODARA 390001

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018

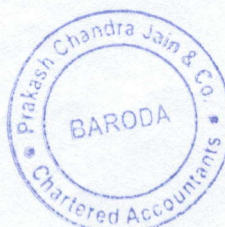
(Amount in `)

3

PARTICULARS	Schedule No.	FOR THE YEAR ENDED 31/03/2018	
<u>INCOME</u>			
Construction Income			
Other Income			-
Increase/(Decrease) in Stock	1		27,248,797.00
Total			27,248,797.00
<u>EXPENDITURE</u>			
Purchases	2		25,373,537.53
Direct Expense	3		303,000.00
Payments to & Provisions for Employees	4		72,000.00
Other Expenses	5		591,203.31
Total			26,339,740.84
Profit before Remuneration & Interest to Partner			909,056.16
Remuneration To Partner			
Akil Fazalbhahi Sodagar		64,253	
Fazal Ibrahimbhahi Sodagar		64,253	
Imran Haider Husen Saiyad		64,253	
Sabirhusain Fazalbhahi Sodagar		64,253	
Interest to Partner		623,479	
			880,489.00
Profit Before Tax			28,567.16
Less: Tax Provision			8,830.00
Net Profit transfer to Capital Account			19,737.16
Akil Fazalbhahi Sodagar		4,934.29	
Fazal Ibrahimbhahi Sodagar		4,934.29	
Imran Haider Husen Saiyad		4,934.29	
Sabirhusain Fazalbhahi Sodagar		4,934.29	
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS	F		

FOR SAYAJI BUILDERS

PARTNER
Place : Baroda
43,364.00



As per our report of even date
FOR PRAKASH CHANDRA JAIN & CO.
CHARTERED ACCOUNTANTS

C.A. DINESH JAIN
PARTNER
M.NO. 041235
FRN : 002438C

SAYAJI BUILDERS
Partners

SAYAJI BUILDERS
SAFA AVENUE, BEHIND DULHERAM PENDAWALA
NAWABWADA, RAOPURA
VADODARA 390001
BALANCE SHEET AS ON 31.03.2018

PRAKASH CHANDRA JAIN & CO.
CHARTERED ACCOUNTANTS
74-76, GAYATRI CHAMBERS
ALKAPURI
BARODA -390005

(Amount in ₹)

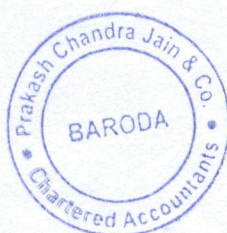
PARTICULARS	Schedule No.	AS AT 31/03/2018	
<u>SOURCES OF FUNDS</u>			
<u>Partner's Captial</u>	A		
Akil Fazalbhair Sodagar		696,875.79	
Fazal Ibrahimhai Sodagar		4,046,836.79	
Imran Haider Husen Saiyad		4,440,486.79	
Sabirhusain Fazalbhair Sodagar		758,186.79	
			9,942,386.16
Unsecured Loan	B		6,050,500.36
Total			15,992,886.52
<u>APPLICATION OF FUNDS</u>			
Fixed Asstes (Net Block)	C		17,670.00
<u>CURRENT ASSETS, LOANS AND ADVANCES:</u>	D		
a) Inventories		27,248,797.00	
b) Cash and Bank Balances		371,702.00	
c) Balance With Revenu Authorities		254,892.52	
c) Loans & Advances		250,000.00	
		28,125,391.52	
<u>LESS: CURRENT LIABILITIES AND PROVISIONS:</u>	E		
Current liabilities		12,150,175.00	15,975,216.52
<u>SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS</u>	F		
Total			15,992,886.52

FOR SAYAJI BUILDERS

PARTNER

Place : Baroda

Date : 21/09/2018



As per our report of even date

FOR PRAKASH CHANDRA JAIN & CO.
 CHARTERED ACCOUNTANTS

C.A. DINESH JAIN
 PARTNER

M.NO. 041235

FRN : 002438C

SAYAJI BUILDERS
 Partners

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

SAYAJI BUILDERS

PAN

ACQFS5065B

Flat/Door/Block No

SAFA AVENUE,

Name Of Premises/Building/Village

BEHIND DULIRAM PENDAWALA,

Form Number

ITR-5

Road/Street/Post Office

RAOPURA,

Area/Locality

NAWABWADA,

Status Firm

Town/City/District

VADODARA

State

GUJARAT

Pin/Zip Code

390001

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 3(1)(1), VADODARA

e-filing Acknowledgement Number

998773970300819

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

Others

10

0

Income Tax Return submitted electronically on 30-08-2019 21:53:26 from IP address 49.36.6.140 and verified byFAZAL SAUDAGARhaving PAN AQSPS7033Fon 30-08-2019 22:04:44

from IP address

49.36.6.140using Electronic Verification Code PGKTTG514Igenerated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAYAJI BUILDERS

Partners

SAYAJI BUILDERS
AVENUE, BEHIND DULHERAM PENDAWALA
ABWADA, RAOPURA
BARODA 390001
STATEMENT OF FINANCIAL POSITION AS ON 31.03.2019

PRAKASH CHANDRA JAIN & CO.
CHARTERED ACCOUNTANTS
74-76, GAYATRI CHAMBERS
ALKAPURI
BARODA -390005

(Amount in ₹)

PARTICULARS	Schedule No.	AS AT	
		31/03/2019	
<u>SOURCES OF FUNDS</u>			
Partner's Capital	A		
Akil Fazalbhair Sodagar		6,97,317.00	
Fazal Ibrahimbhair Sodagar		35,47,278.00	
Imran Haider Husen Saiyad		76,79,162.00	
Sabirhusain Fazalbhair Sodagar		1,58,628.00	
			1,20,82,385.00
Unsecured Loan	B		2,07,40,500.00
Total			3,28,22,885.00
<u>APPLICATION OF FUNDS</u>			
Fixed Asstes (Net Block)	C		15,903.00
<u>CURRENT ASSETS, LOANS AND ADVANCES:</u>	D		
a) Inventories		3,68,71,643.00	
b) Cash and Bank Balances		1,67,009.00	
c) Balance With Revenu Authorities		7,70,166.00	
c) Loans & Advances		7,27,192.00	
		3,85,36,010.00	
<u>LESS: CURRENT LIABILITIES AND PROVISIONS:</u>	E		
Current liabilities		57,29,028.00	
			3,28,06,982.00
Total			3,28,22,885.00

FOR SAYAJI BUILDERS

PARTNER

Place : Baroda

Date : 30/08/2019

SAYAJI BUILDERS
Partners

SAYAJI BUILDERS
74-A AVENUE, BEHIND DULHERAM PENDAWALA
MAWABWADA, RAOPURA
VADODARA 390001

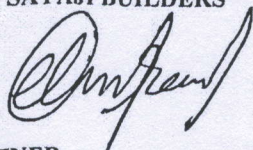
PRAKASH CHANDRA JAIN & CO.
CHARTERED ACCOUNTANTS
74-76, GAYATRI CHAMBERS
ALKAPURI
BARODA -390005

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

(Amount in ₹)

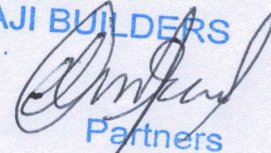
PARTICULARS	Schedule No.	FOR THE YEAR ENDED 31/03/2019	
<u>INCOME</u>			
Construction Income			
Other Income			-
Increase/(Decrease) in Stock			
	1		96,22,846.00
Total			96,22,846.00
<u>EXPENDITURE</u>			
Purchases	2		78,98,681.30
Direct Expense	3		8,53,232.00
Payments to & Provisions for Employees	4		2,08,560.00
Other Expenses	5		6,60,605.70
Depreciation	C		1,767.00
Total			96,22,846.00
Profit before Remuneration & Interest to Partner			-
Remuneration To Partner			
Akil Fazalbhair Sodagar		-	
Fazal Ibrahimhai Sodagar		-	
Imran Haider Husen Saiyad		-	
Sabirhusain Fazalbhair Sodagar		-	
Interest to Partner		-	
Profit Before Tax			-
Less: Tax Provision			-
Net Profit transfer to Capital Account			-
Akil Fazalbhair Sodagar		-	
Fazal Ibrahimhai Sodagar		-	
Imran Haider Husen Saiyad		-	
Sabirhusain Fazalbhair Sodagar		-	

FOR SAYAJI BUILDERS



PARTNER
Place : Baroda
30/08/2019

SAYAJI BUILDERS



Partners