

SATYAM INFRA

The Accord, Nana Mava Main Road, Opp. Park Avenue, Rajkot, Gujarat, India.

TO

HONORABLE CHAIRPERSON
GUJRERA
GANDHINAGAR

SUBJECT: CLARIFICATION ON OTHER STATUTORY EXPENSE

PROJECT NAME: **THE ACCORD**

ACKNOWLEDGEMENT NO.: APPLIED

RESPECTED SIR,

WITH RESPONSE TO THE QUERY RAISED BY YOUR GOOD OFFICE REGARDING FOR NOT HAVING FINANCIAL STATEMENT FOR THE ABOVE MENTIONED PROJECT WE HAVE TO WRITE YOU AS UNDER:

1. SATYAM INFRA IS A PARTNERSHIP FIRM INCORPORATED ON 02-01-2023.
2. THE FINANCIAL STATEMENT, INCOME TAX RETURN AND AUDIT REPORT IS NOT APPLICABLE FOR FINANCIAL YEAR 2020-21 AND FY 2021-22.
3. THE FINANCIAL STATEMENT AND INCOME TAX RETURN OF LAST FINANCIAL YEAR 2022-23 ATTACHED HERewith.
4. IN THE FINANCIAL YEAR 2022-23 AUDIT IS NOT APPLICABLE TO US SO THAT AUDIT REPORT IS NOT APPLICABLE.
5. SATYAM INFRA IS A PARTNERSHIP FIRM, SO THAT CASH FLOW STATEMENT AND DIRECTOR REPORT IS NOT APPLICABLE.

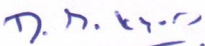
THE ABOVE CLARIFICATION IS ISSUED ON THE REQUEST OF GUJRERA AUTHORITY.

THANKING YOU AND OBLIGE.

PLACE- RAJKOT

DATE- 28-09-2023

SATYAM INFRA


PARTNER

AUTHORISED SIGNATORY

Acknowledgement Number:752731040270723

Date of filing : 27-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	AEXFS1236F			
Name	SATYAM INFRA			
Address	THE ACCORD, OPP. PARK AVENUE, NANA MAVA MAIN ROAD, RAJKOT , RAJKOT , 11-Gujarat, 91-INDIA, 360005			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	752731040270723	
Taxable Income and Tax Details	Current Year business loss, if any	1	358	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>27-Jul-2023 20:27:55</u> from IP address <u>175.100.131.26</u> and verified by <u>DARPAN MANSUKHBHAI KYADA</u> having PAN <u>BDUPK4514R</u> on <u>27-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GY85TFPNI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AEXFS1236F05752731040270723073d854f1936da7490cfa03b113390ac8f9a8013			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

NAME OF ASSESSEE : SATYAM INFRA
PAN : AEXFS1236F
OFFICE ADDRESS : THE ACCORD, OPP. PARK AVENUE, NANA MAVA MAIN ROAD, RAJKOT,
RAJKOT, GUJARAT-360005
STATUS : FIRM **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : ITO WD 2(1)(1), RKT **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 02/01/2023
MOBILE NO. : 9909624524
EMAIL ADDRESS : satyaminfra123@gmail.com
NAME OF BANK : YES BANK
IFSC CODE : YESB0RAJ003
ADDRESS : THE COOP BANK OF RAJKOT UNIVRSTYRD
ACCOUNT NO. : 0003110100006824
RETURN : ORIGINAL (FILING DATE : 27/07/2023 & NO. : 752731040270723)
IMPORT DATE : AIS : 25-07-2023 04:16 PM TIS : 25-07-2023 04:16 PM
26AS : 25-07-2023 04:35 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -358
-358

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 358
GROSS TOTAL INCOME NIL
TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL
TAX PAYABLE NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AEXFS1236F1ZV
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Ordinary Business	-	-	358

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	GST turnover	Profit & Loss A/c		0.00	0.00	0.00	Nil	0.00	Nil
2	GST purchases	Profit & Loss A/c		220818.00	220818.00	117454618.00	-117233800.00		
3	Purchase of immovable property			221400000.00	221400000.00				