

M S CONSTRUCTION

Near Sri Chaityanya Techno School, R S No 1271, Nand Vihar
4, Gathaman Road, Banaskantha Gujarat 385 001



To

Finance Department

Sub: Reason for not having Financial Statement for the year 2022, 2021 & 2020

Dear Sir/madam,

With reference to above subject, we would like to clarify that our firm came in existence on 14/11/2022 (Pan Card) so the first year of Financial Statement and Income tax return would be 31/03/2023 and during project registration process there was no field for financial statement and Income tax return for the year 2023. For reference we are attaching the Financial Statement and Income tax return for the Financial Year 2023 and we are not having any turnover in Fy 2022-23 therefore we have not done the audit of Financial Statement

We would Also like to clarify that we are a Partnership Firm, registered on 14/11/2022 and ROF registration No GUJMHS02813 (ROF certificate is attached) therefore the directors report and Cash flow statement is not applicable to us.

For

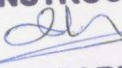
M S Construction

Shamalbhai Jivabhai Gudol

Partner

Place : Palanpur

Date: 01/11/2023

FOR, M S CONSTRUCTION

PARTNER

G.P.L.P.A.(V)-177-1,50,000-6-'98.

[Spl - R.F.Bom. 7

G.R.,M.D.,No. 545,dated 26-5-38.

**REGISTER OF FIRMS
"FORM-G"**

Sr.No. of Appl. :- 77700073978

Firm No. :- GUJMHS02813

Name of Firm : M S Construction

Principle Place of Business : S3,7 3573 S3,Apple Plaza,Opp Madhuvan

Flat,PALANPUR,Palanpur,PALANPUR,BANASKANTHA,GUJARAT 385001

Other Place of Business	
Sr. No.	Address
Not Available	

No. of Entry	Date of Entry	Nature of Entry	Date of Joining (DOJ)	Remarks
1	06/02/2023	1) Shamalbhai Jivabhai Gudol Share Percentage : 50 14 Patel Vas,Dangiya,Dangiya,Dangiya,Banskantha,Gujarat 385510 2) Meghrajibhai Savjibhai Chaudhary Share Percentage : 40 Chaudhary Vas,Athamani Sheri,Jagana,Jagana,Banaskantha,Gujarat 385001 3) Jayendra Karsanbhai Joshi Share Percentage : 10 19 Baba Ramdev Nagar,Near Circuit House,Abu Highway,Palanpur,Banaskantha,Gujarat 385001 Duration:- AT WILL	14/11/2022 14/11/2022 15/12/2022	APPROVED APPROVED APPROVED

Name : ROF DC

Designation : DC

Division : Division 4 (MHS)

Signature Not
Verified
Commercial Tax
Department
Date: 08.05.2023

सत्यमेव जयते



ई- स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card
ABVFM5657P

नाम / Name	M S CONSTRUCTION
निगमन/गठन की तारीख Date of Incorporation / Formation	14/11/2022
	

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card. संलग्न पैन कार्ड में एनहांस क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut

आयकर विभाग INCOME TAX DEPARTMENT स्थायी लेखा संख्या कार्ड Permanent Account Number Card ABVFM5657P नाम / Name M S CONSTRUCTION निगमन/गठन की तारीख Date of Incorporation/Formation 14/11/2022 	भारत सरकार GOVT. OF INDIA इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं: आयकर पैन सेवा इकाई, एन एस डी एल 5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कालोनी, दीप बंगला चौक के पास, पुणे - 411 016. If this card is lost / someone's lost card is found, please inform / return to : Income Tax PAN Services Unit, NSDL 5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016. Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in
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Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, [click here](#)

M S Construction
Balance Sheet as at 31st mar 2023

M S Construction		M S Construction	
as at 31-Mar-23		as at 31-Mar-23	
Liabilities		Assets	
Capital Account	43241987.70	Current Assets	52013087.70
Jayendrabhai K Joshi-Capital	20000.00	Closing Stock	49464564.70
Jayendrabhai K Joshi-Current	3974198.50	Deposits (Asset)	79247.20
Meghrajibhai.S.Chaudhary-Capital	80000.00	Cash-in-Hand	7019.00
Meghrajibhai.S.Chaudhary-Current	19196795.20	Bank Accounts	62256.80
Shamalibhai.J.Gudol-Capital	100000.00	Saifullah Abdullah Malpura	2400000.00
Shamalibhai J Gudol-Current	19870994.00		
Current Liabilities	8771100.00		
Duties & Taxes	7407.00		
Sundry Creditors	8763693.00		
Total	52013087.70	Total	52013087.70

FOR, M S CONSTRUCTION



PARTNER

M S Construction
Profit & Loss A/c for the year ending 31st Mar 2023

M S Construction 1-Apr-22 to 31-Mar-23		M S Construction 1-Apr-22 to 31-Mar-23	
Particulars		Particulars	
Purchase Accounts	49173736.70	Closing Stock	49464564.70
Gst Purchase Ac	721236.70	WIP-NV-4	49464564.70
Land	48452500.00		49464564.70
Direct Expenses	220828.00	Gross Profit b/f	70000.00
Labour Expenses	207148.00	Nett Loss	57987.30
Ugvcl Electricty Expenses	13680.00		
Gross Profit c/o	70000.00		
	49464564.70		
Indirect Expenses	127987.30		
Advertisement Expenses	28910.00		
Salary Expenses	15500.00		
Office Expenses	13477.00		
Professional Fees	70000.00		
Round Off	100.30		
Total	127987.30	Total	127987.30

FOR, M S CONSTRUCTION



PARTNER

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	ABVFM5657P			
Name	M S CONSTRUCTION			
Address	NAND VIHAR 4, NEAR CHAITANYA TECHO CHOOOL, GATHAMAN ROAD, GATJAMAN ROAD , PALANPUR , 11-Gujarat, 91-INDIA, 385001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	519671460180723	
Taxable Income and Tax Details	Current Year business loss, if any	1	57,987	
	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	407	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 410	
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>18-Jul-2023 11:21:17</u> from IP address <u>103.251.56.136</u> and verified by <u>SHAMALBHAI JIVABHAI GUDOL</u> having PAN <u>AFRPG5005M</u> on <u>18-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UQE8NLR7I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ABVFM5657P05519671460180723a0bc3a9f08e0d602b46fb19c19f59253d59e4ee5			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

NAME OF ASSESSEE : M S CONSTRUCTION
PAN : ABVFM5657P
OFFICE ADDRESS : NAND VIHAR 4, NEAR CHAITANYA TECHO CHOOOL, GATHAMAN ROAD, GATJAMAN ROAD, PALANPUR, GUJARAT-385001
STATUS : FIRM **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : ITO WD 1 PALANPUR/ **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 14/11/2022
EMAIL ADDRESS : msconstruction1411@gmail.com
NAME OF BANK : THE BANASKANTHA MERCANTILE CO OP BANK LTD
IFSC CODE : TBMC0001001
ACCOUNT NO. : 10012001005653
RETURN : ORIGINAL (FILING DATE : 18/07/2023 & NO. : 519671460180723)
IMPORT DATE : AIS : 18-07-2023 11:13 AM TIS : 18-07-2023 11:13 AM
26AS : 18-07-2023 11:13 AM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

NET PROFIT AS PER PROFIT AND LOSS -57987
-57987

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 57987

GROSS TOTAL INCOME NIL
TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND 407 407
SUB-CONTRACTORS -407

REFUNDABLE (407)
TAX ROUNDED OFF U/S 288B (410)

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Ordinary Business	-	-	57987

Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
SAMALBHAI JIVABHAI GUDOL	AFRPG5005M	50	PRO.OF ARASURI AGRO CENTRE,, OPP:BSF CAMP,DAN TIWADA, DANTIWADA, BANASKA	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	429182028090

			NTHA GUJARAT - 385505					
MEGHRAJBHAI SAVAJIBHAI CHAUDHARY	ABUPC408 1E	40	ATHAMANI SHERICHA UDHARY VAS,, JAGANA, BANASKA NTHA, JAGANA GUJARAT - 385001	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	397100886 397
JAYENDRABHAI K JOSHI	AMJPJ774 3G	10	19, BABA RAMDEV NAGARNE AR CIRCUIT HOUSE, PALANPU R GUJARAT - 385001	Individual		0	0	495874450 559
Total		100.00					0.00	

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
	(1)	(2)	(3)	(4)	(5)		(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		305808.00	305808.00	49173737.00	-48867929.0 0		
3	Purchase of immovable property			22876000.00	22876000.00				