

2025 ANNUAL REPORT

Global Business Solution

PREPARED FOR :
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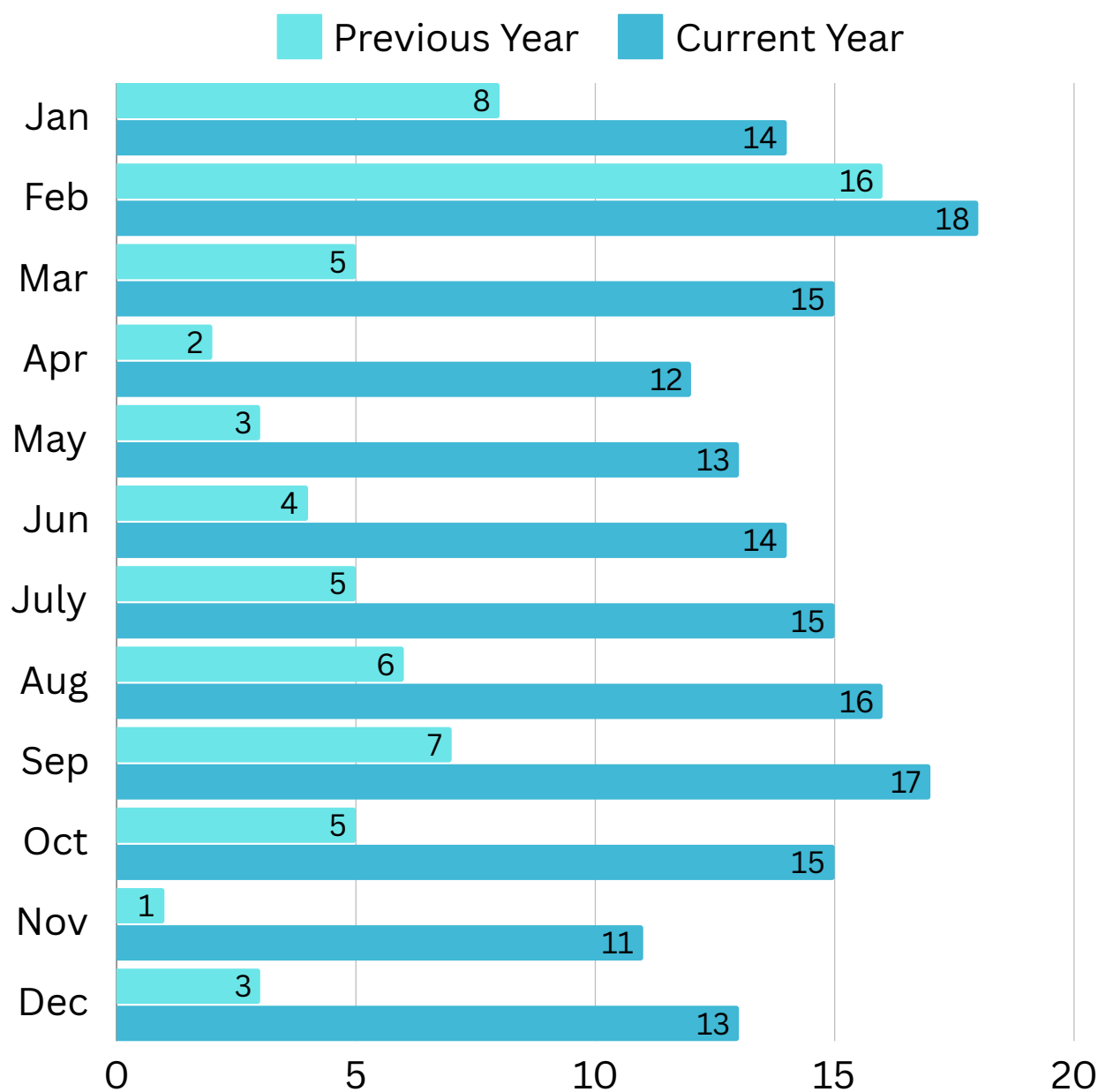
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Kansar Hotel,
Kudasan, Gandhinagar,
Gujarat 382421

REPORTABLE OBSERVATIONS

ISSUANCE OR BUY BACK OF SHARE CAPITAL. IF THERE IS A CHANGE IN SHARE CAPITAL IT SHOULD BE REPORTED	✓
IF LOAN BALANCE DOES NOT MATCH WITH REPAYMENT SCHEDULE OR BANK CONFIRMATION	✓
IF TURNOVER IN BOOKS DOES NOT MATCH WITH TURNOVER IN GSTR-1 OR GSTR-3B	✗
IF GST INPUT TAX CREDIT DOES NOT MATCH WITH THE BALANCE IN ELECTRONIC CREDIT LEDGER	✓
IF GST PAYABLE DOES NOT MATCH WITH THE CHALLAN OR GSTR-3B	✓
IF TDS PAYABLE DOES NOT MATCH WITH THE CHALLAN AMOUNT	✓
IF TDS RECEIVABLE DOES NOT MATCH WITH THE 26AS	✓
BALANCE OF ANY CREDITOR UNCHANGED FROM PREVIOUS YEAR	₹50,000
CREDITOR HAVING DEBIT BALANCE	₹50,00,000
ANY LIABILITY BALANCE UNCHANGED FROM PREVIOUS YEAR OR ANY LIABILITY HAVING DEBIT BALANCE	✓
AMOUNT OF FIXED ASSETS PURCHASED OR REMOVED	✓
ANY INVESTMENT FIGURE NOT MATCHING WITH EXTERNAL CONFIRMATION	✓
ANY ASSETS HAVING CREDIT BALANCE	✓
ANY TRADE RECEIVABLE OR DEBTOR BALANCE UNCHANGED FROM PREVIOUS YEAR	✓

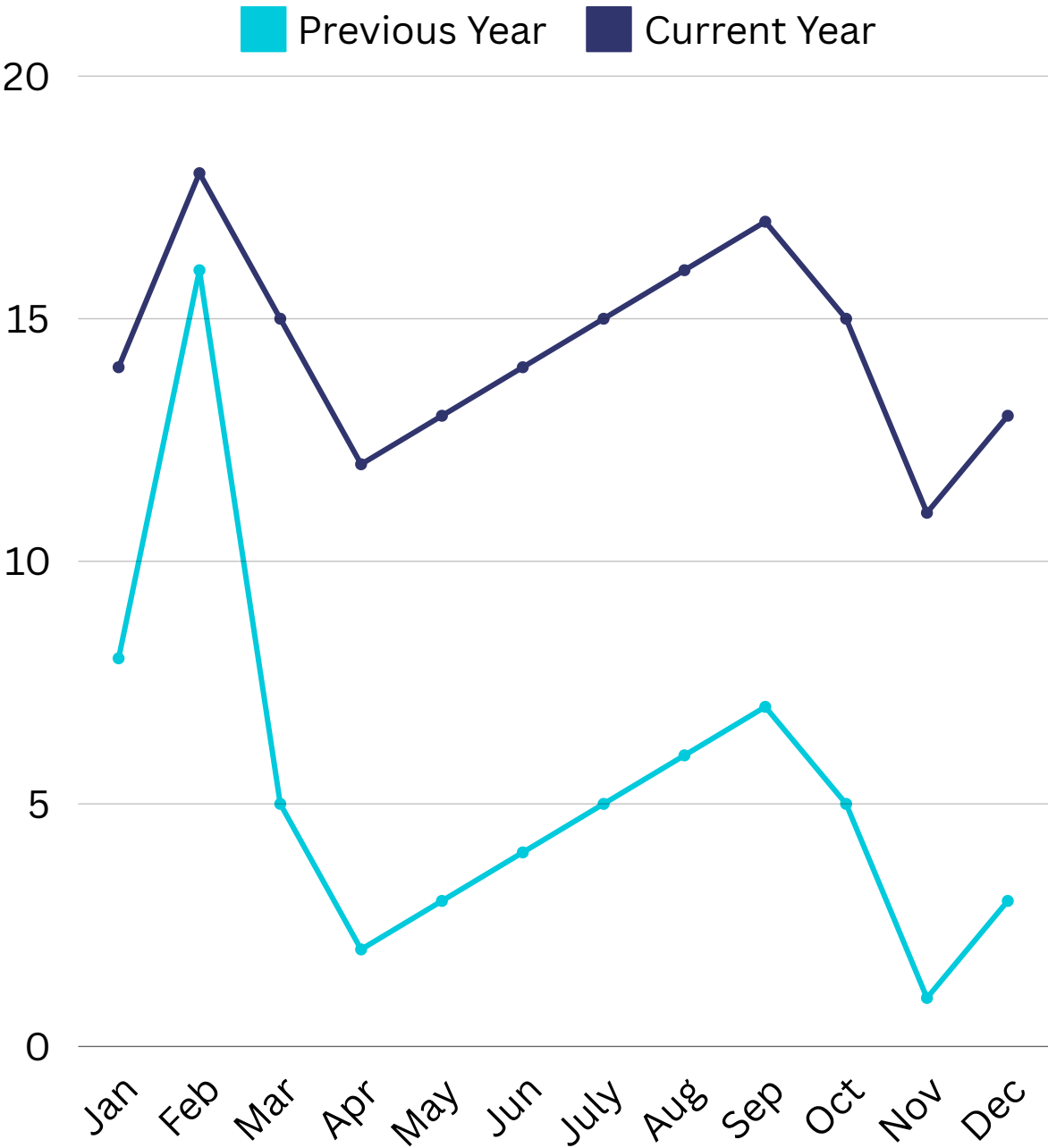
COMPARATIVE ANALYSIS

Total Turnover compared with previous year



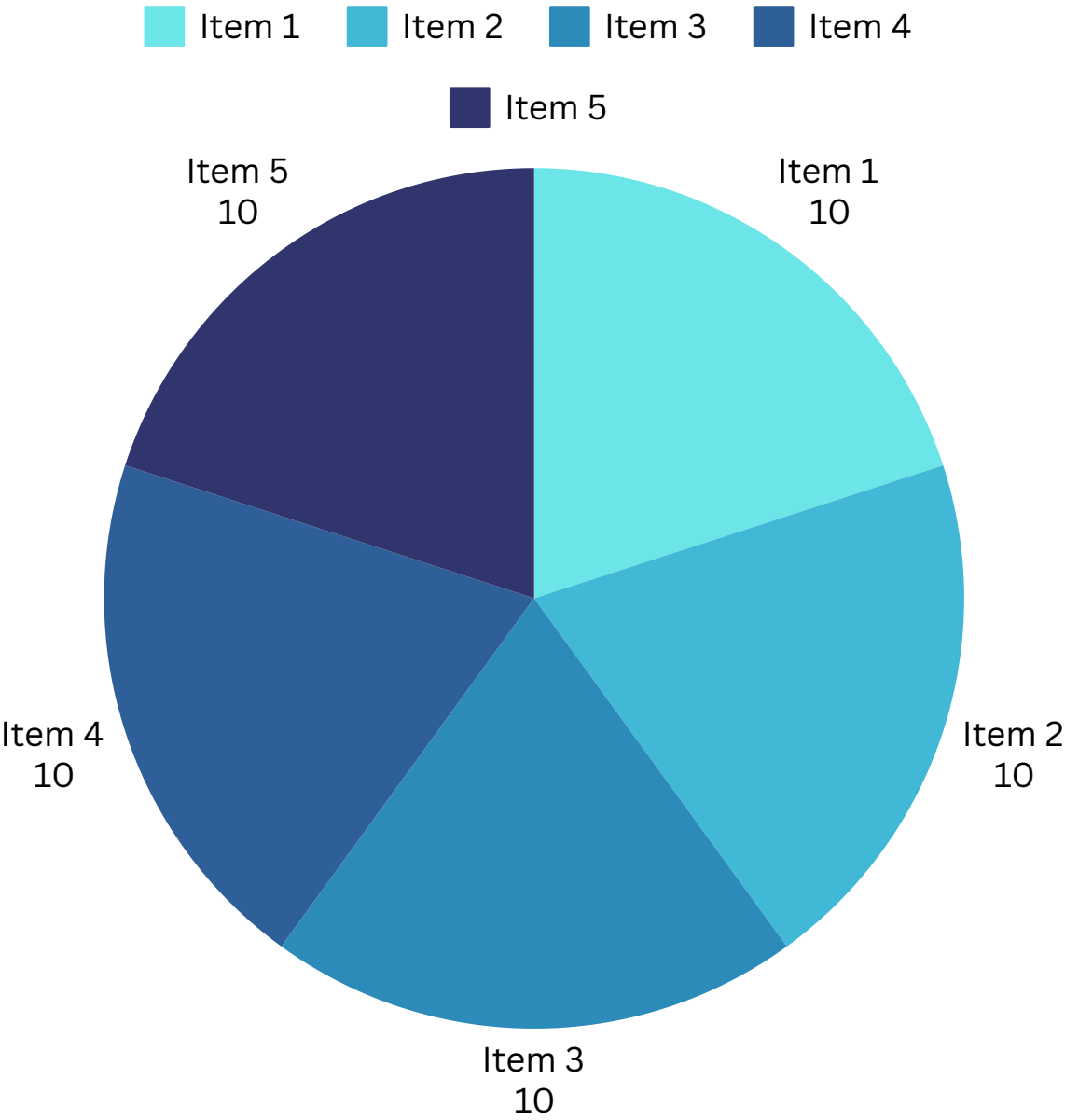
COMPARATIVE ANALYSIS

Profit comparison with previous year



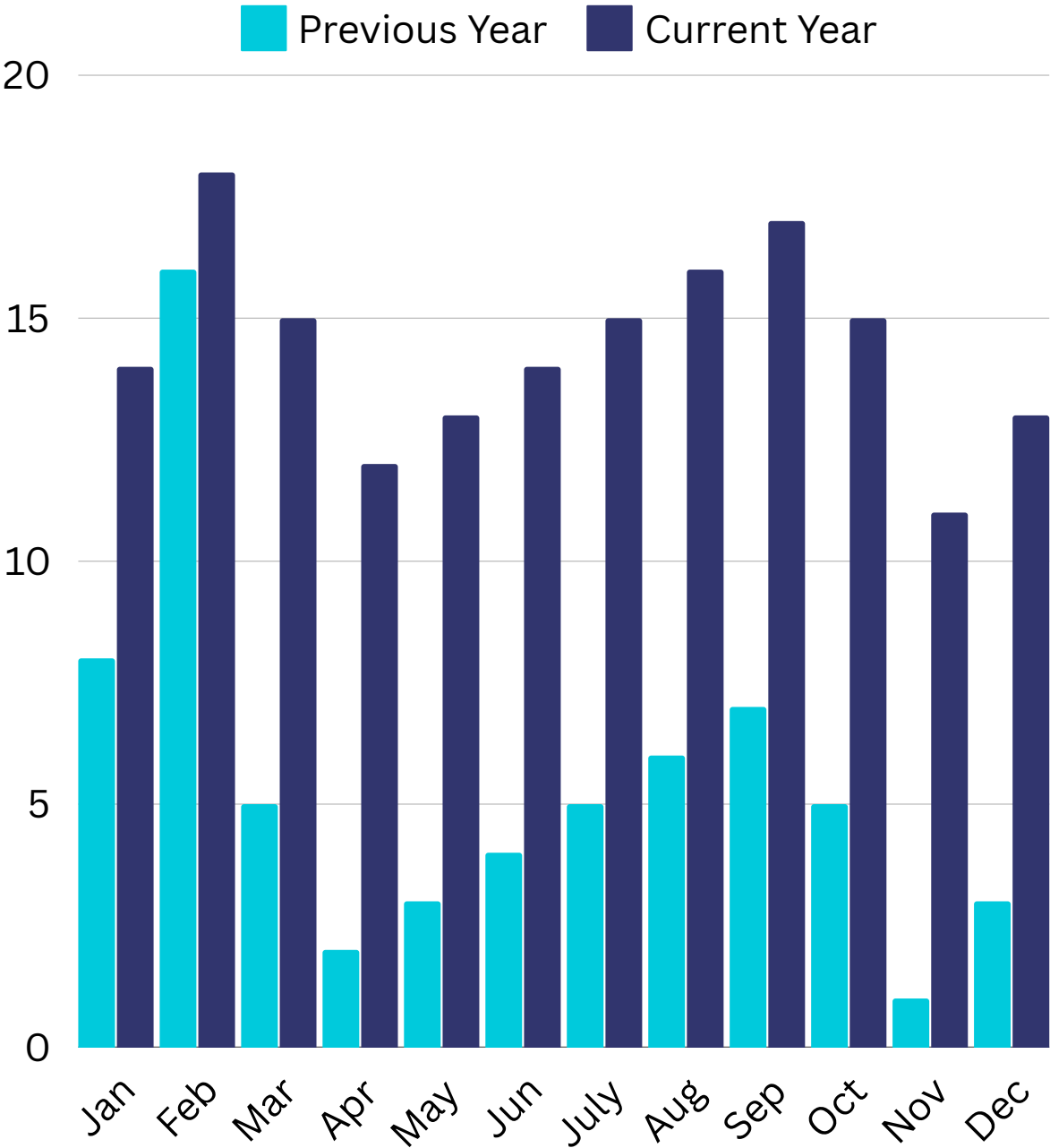
COMPARATIVE ANALYSIS

Direct and indirect expense comparison



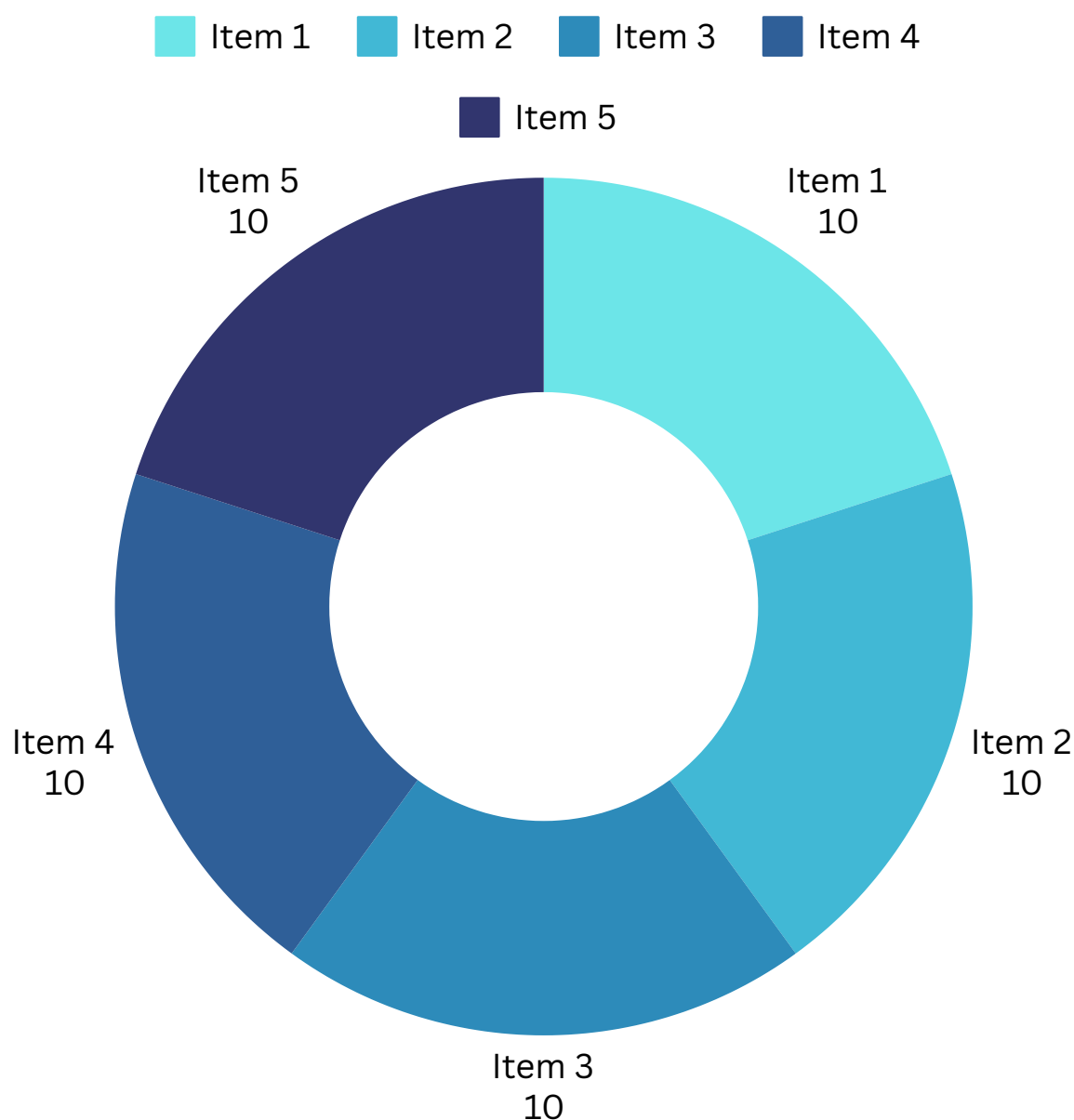
COMPARATIVE ANALYSIS

Income tax comparison with previous year



COMPARATIVE ANALYSIS

TDS payable comparison with previous year



REPORT

SUMMARY

Table 1: Sales

SALES AS PER TALLY	₹50,00,000
SALES AS PER GSTR 3B	₹50,000
REASON	-
SALES AS PER GSTR 1	₹50,000
REASON	-
DIFFERENCE RECONCILED? YES/NO	✓
BALANCE OF ANY CREDITOR UNCHANGED FROM PREVIOUS YEAR	✗

Table 2: Tds

ALL TDS ON EXPENSES PROPERLY DEDUCTED AND DEPOSITED?	01/12/2024
IF INCOME RECEIVED IS AFTER DEDUCTION OF TDS THEN TDS RECEIVABLE IS PROPERLY ACCOUNTED?	₹50,000
TDS RECEIVABLE AND ADVANCE TAX PAID?	✗
TDS PAYABLE AS ON DATE	₹50,000
TDS PAYMENT MADE? YES/NO	✓

REPORT

SUMMARY

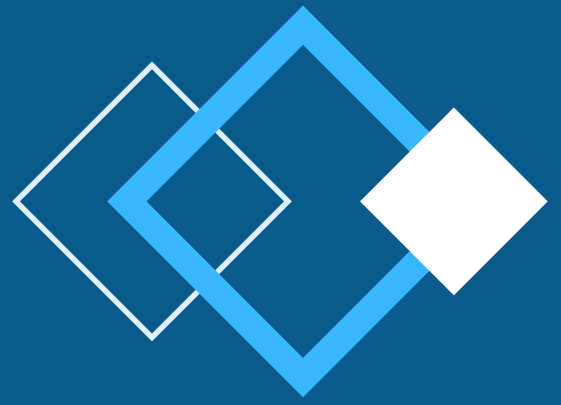
Table 3: Profit

PROFIT TILL DATE	01/12/2025
EXPECTED PROFIT FOR THE YEAR	₹50,000
EXPECTED DEPRECIATION	-
SALES AS PER GSTR 1	₹50,000
REASON	-
DIFFERENCE RECONCILED? YES/NO	✓
BALANCE OF ANY CREDITOR UNCHANGED FROM PREVIOUS YEAR	✗

Table 4: Gst

TOTAL GST PAYABLE AS ON DATE AS PER TALLY	01/12/2024
TOTAL GST PAYABLE AS ON DATE AS PER GSTR 3B	₹50,000
CGST INPUT TAX CREDIT AS PER TALLY	✓
IGST INPUT TAX CREDIT AS PER TALLY	₹50,000
SGST INPUT TAX CREDIT AS PER CREDIT LEDGER	✓

THANK YOU



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