Ajaykumar Jaswantlal Shah
B. Com, LL.B., FCA

Ajay J.Shah & Co.
CHARTERED ACCOUNTANTS
31, Avani Complex,
B/h. Navrangpura Police Station,
Ahmedabad-380 009.
Tele : (O) 66612441

FORM NO. 3CB
[See Rule 6G(1)(b)]

Audit report under section 44AB of the Income - tax Act, 1961, in a case of a person referred to in Clause (b) of sub-rule (1) of rule 6G

1. I have examined the Balance Sheet as on 31st March, 2015 and the Profit & Loss Account for the period beginning From 1st April, 2014 to ending on 31st March, 2015, attached herewith, of **PARSHWANATH CORPORATION**, 50-Harsiddha Chambers, 3rd floor, Ashram Road, Ahmedabad. **[Permanent A/c No : AABFP 9058J]**.

2. I certify that the Balance sheet and Profit & Loss Account are in agreement with the books of accounts maintained at the head office at Ahmedabad. The Firm has no branches.

3. Further I report that: -

(A) I have obtained all the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my audit.

(B) In my opinion, proper books of account have been kept by the Office of the assessee so far as appears from examination of the books.

(C) In my opinion and to the best of my information and according to the explanations given to me the said accounts read with notes thereon, give true and fair view;

(i) in the case of Balance Sheet, of the states of affairs of the assessee as at 31st March, 2015

(ii) in the case of Profit & Loss Account of the profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to information given to me, the particulars given in the said Form No. 3CD and annexure attached thereto are true and correct subject to following observations/qualification if any;

(a) Assessee's Responsibility Statement:

1. The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

2. The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of income Tax Rules, 1962 that give true and correct particulars as per the provisions of the Income Tax Act, 1961 read with Rules, Notifications, circulars etc that are to be included in the Statement.

(b) Tax Auditor's Responsibility Statement:

1. My responsibility is to express an opinion on these financial statements based on my audit. I have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

2. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

3. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

4. I am also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G (1) (b) of Income-tax Rules, 1962. I have conducted my verification of the statement in accordance with Guidance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India.

For, Ajay J. Shah & Co.
Chartered Accountants
ICAI Firm Registration No. : 114262W

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

Place: Ahmedabad
Date: September 25, 2015

(A. J. Shah)
Proprietor
Membership No. 32793

<u>Address :-</u>
31, Avani Complex,
B/h. Navrangpura Policestation Station,
Navrangpura,
Ahmedabad-380009.

PARSHWANATH CORPORATION
BALANCE SHEET AS ON MARCH 31, 2015

PARTICULARS	SCH	31-Mar-15 Amount Rs.	31-Mar-14 Amount Rs.
SOURCES OF FUNDS			
OWNERS' CAPITAL			
Partners' Capital Accounts	A	20 56 01 258	21 23 79 150
LOAN FUNDS			
Unsecured Loans from friends, relatives and others		1 16 70 832	1 09 33 384
Total		**21 72 72 090**	**22 33 12 534**
APPLICATION OF FUNDS			
FIXED ASSETS	B	1 47 40 527	1 50 82 519
INVESTMENTS	C	10 000	10 000
CURRENT ASSETS, LOANS AND ADVANCES	D		
Inventories		15 92 52 530	23 91 09 680
Debtors		51 93 000	
Cash and Bank Balance		6 19 41 522	31 46 055
Loans and Advances		6 94 48 064	3 52 90 618
		29 58 35 116	27 75 46 353
Less: Current Liabilites and Provisions	E	9 33 13 552	6 93 26 339
Net Current Assets		20 25 21 563	20 82 20 014
Total		**21 72 72 090**	**22 33 12 534**
Significant Accounting Policies and Notes on Accounts	L		

AS PER OUR REPORT OF EVEN DATE ATTACHED

For and on behalf of
Ajay J. Shah & Co.
Chartered Accountants
ICAI Firm Registration No.: 114262W

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

(A. J. Shah)
Proprietor
Membership No.: 32793

Place : Ahmedabad
Date : September 25, 2015

M/s. Parshwanath Corporation

Abunit C Patel

Partner

Place : Ahmedabad
Date : September 25, 2015

PARSHWANATH CORPORATION

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2015

PARTICULARS	SCH	2014-15 Amount Rs.	2013-14 Amount Rs.
INCOME			
Project Income		23 09 87 212	5 71 65 437
Other Income	F	10 43 836	6 594
Agricultural Income			87 985
Total		**23 20 31 048**	**5 72 60 016**
EXPENSES			
Decrease in stock	G	7 98 57 150	1 26 33 081
Land Expenses	H	62 986	3 30 659
Project Expenses	I	66 47 972	99 49 559
Expenses of Completed Projects	J	12 73 040	27 36 718
Administrative and other Expenses	K	1 54 06 976	80 48 986
Interest		14 82 174	23 22 712
Depreciation		14 10 211	15 83 940
Agricultural Expenses		6 500	16 200
Total		**10 61 47 009**	**3 76 21 855**
Profit before tax		**12 58 84 039**	**1 96 38 162**
Provision for Tax		2 80 00 000	44 00 000
Excess/Short Prov.Income Tax Written Off		4 18 930	
Profit transferred to partners capital account		**9 74 65 109**	**1 52 38 162**
	Profit sharing Ratio		
Shri Navnitbhai C. Patel	30%	2 92 39 533	45 71 449
Shri Rushabh N. Patel	45%	4 38 59 299	68 57 173
Smt.Indiraben N. Patel	20%	1 94 93 022	30 47 632
Smt.Riddhiben. N. Patel	5%	48 73 255	7 61 908
	100%	9 74 65 109	1 52 38 162
Significant Accounting Policies and Notes on Accounts	L		

AS PER OUR REPORT OF EVEN DATE ATTACHED

For and on behalf of
Ajay J. Shah & Co.
Chartered Accountants
ICAI Firm Registration No.: 114262W

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

(A. J. Shah)
Proprietor
Membership No.: 32793

Place : Ahmedabad
Date : September 25, 2015

M/S Parshwanath Corporation

Navnit C Patel

Partner

Place : Ahmedabad
Date : September 25, 2015

PARSHWANATH CORPORATION

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON MARCH 31, 2015

SCHEDULE - A

PARTNERS CAPITAL ACCOUNTS

(Amount in Rs.)

NAME OF PARTNERS	Opening Balance 01-Apr-14	Deposit	Withdrawals	Profit	Balance 31-Mar-15
Shri Navnitbhai C. Patel	4 96 10 227	1 70 00 000	4 23 00 000	2 92 39 533	5 35 49 759
Shri Rushabh N. Patel	7 30 71 533	1 00 00 000	5 75 13 000	4 38 59 299	6 94 17 832
Smt.Indiraben N. Patel	6 98 58 458		2 91 25 000	1 94 93 022	6 02 26 479
Smt.Riddhiben. N. Patel	1 98 38 933	2 00 000	25 05 000	48 73 255	2 24 07 188
Total	**21 23 79 150**	**2 72 00 000**	**13 14 43 000**	**9 74 65 109**	**20 56 01 258**
Previous Year	20 60 09 910	4 78 81 079	5 67 50 000	1 52 38 162	21 23 79 150

SCHEDULE - B

FIXED ASSETS

(Amount in Rs.)

Particulars	Opening Balance W.D.V 01-Apr-14	Addition During the Year	Deduction During the Year	Depreciation Provided during the year	Closing Balance W.D.V 31-Mar-15
Agricultural Land	52 53 688				52 53 688
Building Construction at agricultural land	15 31 928				15 31 928
Furniture	2 18 102	3 17 150		37 668	4 97 585
Plant & Machinery	29 77 390	1 97 526		4 70 331	27 04 585
Vehicles	49 92 128	6 93 763	150871	8 30 253	47 04 767
Computer	1 09 283	10 650		71 959	47 974
Total	**1 50 82 519**	**12 19 089**	**1 50 871**	**14 10 211**	**1 47 40 527**
Previous year	1 62 37 799	4 28 660		15 83 940	1 50 82 519

AJAY J. SHAH & CO. CHARTERED ACCOUNTANTS Ahmedabad M. No 32793

PARSHWANATH CORPORATION

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON MARCH 31, 2015

SCHEDULE - C
INVESTMENTS

(Amount in Rs)

Particulars	31-Mar-15	31-Mar-14
National Savings Certificate	10 000	10 000
Total	**10 000**	**10 000**

SCHEDULE - D
CURRENT ASSETS, LOANS & ADVANCES

(Amount in Rs)

Particulars	31-Mar-15	31-Mar-14
A) CURRENT ASSETS		
Inventory		
Land	1 47 17 943	1 46 54 957
Completed Project	3 23 91 862	11 89 59 970
Project Work in progress	11 21 42 725	10 54 94 753
	15 92 52 530	**23 91 09 680**
Debtors	51 93 000	
	51 93 000	
Cash and Bank Balances		
Cash on hand	32 043	14 333
Balances in current account with banks	84 70 028	31 31 722
Balance in deposit accounts with bank	5 34 39 452	
	6 19 41 522	**31 46 055**
B) LOANS AND ADVANCES		
(Unsecured, considered good)		
Advances recoverable in cash or in kind or for value to be received	1 32 87 408	26 80 186
Advance Income Tax	5 61 60 656	3 26 10 432
Total	**6 94 48 064**	**3 52 90 618**
Total	**29 58 35 117**	**27 75 46 353**

SCHEDULE - E
CURRENT LIABILITIES AND PROVISIONS

(Amount in Rs)

Particulars	31-Mar-15	31-Mar-14
Advance received from members	2 16 13 566	2 33 88 595
Sundry creditors and other liabilities	1 03 70 486	1 26 08 244
	3 19 84 052	**3 59 96 839**
PROVISIONS		
Provison for Income Tax	6 13 29 500	3 33 29 500
	6 13 29 500	**3 33 29 500**
Total	**9 33 13 552**	**6 93 26 339**

AJAY J. SHAH & CO.
Ahmedabad
M. No. 32793
CHARTERED ACCOUNTANTS

PARSHWANATH CORPORATION

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON MARCH 31, 2015

SCHEDULE - F
OTHER INCOME

(Amount in Rs.)

Particulars	2014-15	2013-14
Interest Income	10 43 836	
Miscellaneous Income		6 594
Total	**10 43 836**	**6 594**

SCHEDULE - G
DECREASE/ (INCREASE) IN STOCK

(Amount in Rs.)

Particulars	2014-15	2013-14
(a) Land		
Closing stock of Land	1 47 17 943	1 46 54 957
Opening stock of land	1 46 54 957	1 43 24 298
	- 62 986	- 3 30 659
(b) Project expenses		
Closing	14 45 34 587	22 44 54 723
Opening	22 44 54 723	23 74 18 463
	7 99 20 136	1 29 63 740
Decrease in stock	**7 98 57 150**	**1 26 33 081**

SCHEDULE - H
LAND EXPENSES

(Amount in Rs.)

Particulars	2014-15	2013-14
Other Expenses	62 986	3 30 659
Total	**62 986**	**3 30 659**

SCHEDULE - I
PROJECT EXPENSES

(Amount in Rs.)

Particulars	2014-15	2013-14
Purchase Expenses	26 47 132	39 79 444
Labour	19 75 667	12 67 229
Remuneration to Staff	5 23 260	23 26 114
Miscellaneous expenses	15 01 913	23 76 773
Total	**66 47 972**	**99 49 559**

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

PARSHWANATH CORPORATION

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON MARCH 31, 2015

SCHEDULE - J

EXPENSES OF COMPLETED PROJECTS

(Amount in Rs.)

Particulars	2014-15	2013-14
Rates and Duties	77 545	1 63 215
Security Expense	2 13 624	2 17 936
Insurance Expense	12 820	25 928
Miscellaneous expenses	9 69 051	23 29 639
Total	**12 73 040**	**27 36 718**

SCHEDULE - K

ADMINISTRATIVE EXPENSE AND OTHER EXPENSES

(Amount in Rs.)

Particulars	2014-15	2013-14
Remuneration to Staff	92 92 622	55 18 031
Electricity Expenses	3 00 639	1 71 148
Telephone and Internet Expenses	2 50 360	1 99 490
Repairs and Maintenance	1 43 222	1 40 761
Vehicle Expenses	10 37 869	8 43 815
Miscellaneous expenses	13 30 384	8 71 222
Donation		5 100
Auditor's Remuneration	2 55 000	2 55 000
Muncipal Tax (Office)	24 450	42 019
Professional Tax	2 400	2 400
Advertisement Expenses	27 70 030	
Total	**1 54 06 976**	**80 48 986**

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Ahmedabad
M. No. 32793
CHARTERED ACCOUNTANTS

PARSHWANATH CORPORATION

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON MARCH 31, 2015

SCHEDULE - L

(A) SIGNIFICANT ACCOUNTING POLICIES

1 These accounts are prepared on historical cost basis.

2 (a) Revenue from sale of finished properties is recognized when significant risk and rewards of the ownership have been transferred to the buyer.

(b) Other Income and Expenditure are recognized and accounted on accrual basis.

3 Fixed Assets include all expenditure of the capital nature and are stated at their written down value.

4 Depreciation on fixed assets has been charged on Written Down Value Method at the rated prescribed under the Income Tax Rules

5 Investments are long term in nature and are accounted for at cost.

6 Inventory is valued at lower of cost or net realisable value

7 Expenditure directly related to carrying out project activity are being debited to respective project account.

8 Interest on borrowing attributable to qualifying assets treated as part of cost of qualifying assets. All other borrowing costs are charged to the profit and loss account as incurred.

9 Provision for current tax is made after taking into consideration benefis admissible under the Provision of the Income tax Act, 1961. Deferred tax resulting from "timing difference" between book and taxable profit is accounted for using the tax rates and laws that have been enacted or substentively enacted as on the balance sheet date. The deferred tax asset is recognised and carried forward only to the extent that there is a reasonable certainity that the assets will be realised in future.

10 Accounting Policies not specifically referred to are consistent with generally accepted accounting practices.

(B) NOTES ON ACCOUNTS

1 Balances of Sundry Creditors and Loans & Advances are subject to confimation by the parties

2 Previous years figures are regrouped/ rearranged wherever necessary.

SIGNATURE TO SCHEDULES "A" TO "L"

For and on behalf of
Ajay J. Shah & Co.
Chartered Accountants
ICAI Firm Registration No.: 114262W

(A. J. Shah)
Proprietor
Membership No.: 32793

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

Place : Ahmedabad
Date : September 25, 2015

M/S Parshwanath Corporation

Navnit C Patel

Partner

Place : Ahmedabad
Date : September 25, 2015

FORM NO. 3CD
[See Rule 6G (2)]

Statement of particulars required to be furnished underSection 44AB of the Income-Tax Act, 1961

PART A

1.	Name of the assessee	Parshwanath Corporation
2.	Address	50- Harsiddha Chambers, 3rd floor, Ashram Road, Ahmedabad-380 014
3.	Permanent Account Number	AABFP 9058J
4.	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc.	Yes

If yes, please furnish the registration number or any other identification number allotted for the same

Serial Number	Relevant Indirect tax law which requiresregistration	Place of Business / profession / service unit for which registration is in place / or has been applied for:-	Registration / Identification number
1	Service Tax	50- Harsiddha Chambers, 3rd floor, Ashram Road, Ahmedabad-380 014	AABFP9058JST001
2	Value Added Tax(VAT)		24073001296
3	Professional Tax		PEC015161335

5.	Status	Partnership Firm
6.	Previous year from	01/04/2014 to 31/03/2015
7.	Assessment year	2015-16
8.	Indicate the relevant clause of section 44AB under which the audit has been conducted	Clause (a) : Carrying on business and the total sales, turnover or gross receipts, as the case may be, in business exceed or exceeds one crore rupees in any previous year

PART B

9. (a) If firm or Association of Persons, indicate names of partners/members and their profit-sharing ratios.

Sr No.	Name of Partner	Profit Sharing Ratio
1	Shri NavnitbhaiC Patel	30%
2	Shri Rushabhbhai N Patel	45%
3	Smt. Indiraben N Patel	20%
4	Smt. Riddhiben R Patel	5%

(b) If there is any change in the Partner or member or their profit sharing ratio since the last date of the preceding year the particular of such changes.

No, There is no Such change in their profit sharing ratio since the last date of the preceding year.

AJAY J. SHAH & CO.
Ahmedabad
M. No. 32793
CHARTERED ACCOUNTANTS

10.	(a)	Nature of business or profession (if more than one business or profession is carried on during previous year, nature of every business or profession.	Business as Developers of Residential and Commercial Complexes.
	(b)	If there is any changes in the nature business or profession, the particular of such change.	There is no change in the nature of business as compared to the immediately preceding year
11.	(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No. Not Applicable
	(b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	Books of accounts maintained in a Computer System : a) Cash Book b) Bank Book c) Purchase Book c) Journal Register f) General Ledger The books of accounts are maintained at the office of the firm situated at : 50-Harsiddha Chambers, 3rd floor, Ashram Road, Ahmedabad – 380 014
	(c)	List of books of account and nature of relevant documents examined	a) Cash Book b) Bank Book c) Purchase Book d) Journal Register e) General Ledger f) Vouchers along with relevant supporting g) Agreements that have material impact on the financial statements of an assessee. h) Other relevant records maintained by the firm
12.		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No
13.	(a)	Method of accounting employed in the previous year	Mercantile System
	(b)	Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.	There is no change in the method of accounting employed in the immediately preceding previous year

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Ahmedabad
M. No. 32793
CHARTERED ACCOUNTANTS

(c) If answer to (b) above is in affirmative, give details of such change, and the effect thereof on the profit or loss.

Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
		NIL	

(d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss. — There is no deviation in the method of accounting employed in the previous year from accounting standards prescribed u/s 145

14. (a) Method of valuation of closing stock employed in the previous year. — Cost or Net Realisable Value whichever is lower.

(b) Details of deviation, if any, from the method of Valuation prescribed under section 145A, and the effect thereof on the profit or loss. — Not Applicable

Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
		NIL	

15. Give the following particular of the capital asset converted into stock in trade — Not Applicable

(a) Description of capital asset;

(b) Date of acquisition;

(c) Cost of Acquisition;

(d) Amount at which the asset is converted into Stock-in-trade.

16. Amounts not credited to the profit and loss account, being – — Nil

(a) The items falling within the scope of section 28;

(b) The proforma credits, drawbacks, refund of duty of custom or excise or service-tax or refund of sales-tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities conceded:

(c) Escalation claims accepted during the previous years;

(d) Any other item of income;

(e) Capital receipt, if any.

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

17.	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:	As certified by the management, the land and building transferred during the previous year for a consideration is not less than value adopted or assessable by any authority of a state government referred to in section 43CA or 50 C.

Details of Property	Consideration received or accrued	Value adopted or assessed or assessable
	Not Applicable	

18.	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form: -	Annexure – " A "
(a)	Description of asset/block of assets.	
(b)	Rate of depreciation.	
(c)	Actual cost or written down value, as the case may be.	
(d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -	
(i)	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	
(ii)	Change in rate of exchange of currency and	
(iii)	Subsidy or grant or reimbursement, by whatever name called.	
(e)	Depreciation allowable.	
(f)	Written down value at the end of the year.	

19. Amount admissible under sections :

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the conditions, if any specified under the relevant 14provisions of Income Tax Act, 1961 or Income Tax Rules,1962 or any other guidelines, circular, etc., issued in this behalf.
32AC	Nil	Nil
33AB	Nil	Nil
33ABA	Nil	Nil
35(1)(i)	Nil	Nil

AJAY J. SHAH & CO
Ahmedabad
M. No. 32793
CHARTERED ACCOUNTANTS

35(1)(ii)	Nil	Nil
35(1)(iia)	Nil	Nil
35(1)(iii)	Nil	Nil
35(1)(iv)	Nil	Nil
35(2AA)	Nil	Nil
35(2AB)	Nil	Nil
35ABB	Nil	Nil
35AC	Nil	Nil
35AD	Nil	Nil
35CCA	Nil	Nil
35CCB	Nil	Nil
35CCC	Nil	Nil
35CCD	Nil	Nil
35D	Nil	Nil
35DD	Nil	Nil
35DDA	Nil	Nil
35E	Nil	Nil

20. (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)] — Nil

(b) Details of contribution received from employees for various funds as referred to in section 36(1)(va) :

Serial Number	Nature of Fund	Sum received from employees (Rs.)	Due date for payment	The actual amount paid (Rs.)	The actual date of payment to the concerned authorities

Annexure – " B "

21. (a) Please furnish the details of amounts debited to profit and loss account, being :

Nature	Serial Number	Particulars	Amount in Rs.
Capital Nature		Nil	Nil
Personal Nature		Nil	Nil

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Ahmedabad
M. No. 32793
CHARTERED ACCOUNTANTS

Advertisement Expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party ;	Nil	Nil
Expenditure incurred at clubs being cost being entrance fees and subscriptions	Nil	Nil
Expenditure incurred at clubs being cost for club services and facilities used	Nil	Nil
Expenditure by way of penalty or fine for violation of any law for the time being force	Nil	Nil
Expenditure by way of any other penalty or fine not covered above	Nil	Nil
Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil	Nil

(b) Amounts inadmissible under section 40(a); Income Tax Provision Rs. 2,80,00,000/-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted: Nil

Date of payment	Amount of payment (Rs.)	Nature of payment	Name and address of the payee
	Nil		

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) Nil

Date of payment	Amount of payment (Rs.)	Nature of payment	Name and address of the payee	Amount of tax deducted
		Nil		

(ii) As payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment (Rs.)	Nature of payment	Name and address of the payee
		Nil	

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

(B)	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139	Nil

Date of payment	Amount of payment (Rs.)	Nature of payment	Name and address of the payee	Amount of tax deducted	Amount out of (V) deposited, if any
			Nil		

(iii)	under sub-clause (ic) [Wherever applicable]	Nil
(iv)	under sub-clause (iia)	Nil
(v)	under sub-clause (iib)	Nil
(vi)	under sub-clause (iii)	Nil

Date of payment	Amount of payment	Name and address of the payee
	Nil	

(vii)	under sub-clause (iv)	Nil
(viii)	under sub-clause (v)	Nil
(c)	Amount debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	Nil
(d)	Disallowance/deemed income under section 40A(3):	Nil
(A)	On the basis of the examination of books of account and other relevant documents / evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	It is not possible for us to verify whether the payments in excess of Rs. 20,000 have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence is not in the possession of the assessee. A Certificate has been obtained from the assessee clarifying that payment relating to the expenditure covered under section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft.

Serial number	Date of payment	Nature of payment	Amount (Rs.)	Name and Permanent Account Number of the payee, if available
		NIL		

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(B)	On the basis of the examination of books of account and other relevant documents / evidence, whether the payment referred to in section 40A(3A) read with rule6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	It is not possible for us to verify whether the payments in excess of Rs. 20,000 have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence is not in the possession of the assesse. A Certificate has been obtained from the assessee clarifying that payment relating to the expenditure covered under section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft.

Serial number	Date of payment	Nature of payment	Amount (Rs.)	Name and Permanent Account Number of the payee, if available
			NIL	

	(e)	provision for payment of gratuity not allowable under section 40A(7);	Nil
	(f)	Any sum paid by the assessee as an employer not allowable under section 40A(9);	Nil
	(g)	Particulars of any liability of a contingent nature.	Nil
	(h)	Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income, which does not form part of the total income.	Agricultural expenses of Rs. 6,500/-
	(i)	Amount inadmissible under the provision to section 36(1)(iii).	Nil
22.		Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises development Act, 2006	Nil
23.		Particulars of payments made to persons specified under section 40A (2)(b).	**Annexure – " C "**
24.		Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC	Nil
25.		Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil

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			Leave Encashment (Rs.)	Bonus (Rs.)	Provident Fund (Rs.)	ESIC (Rs.)
26.		In respect of any sum referred to in clause (a),(b) (c), (d) (e) or (f) of section 43B, the liability for which,				
	(A)	Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	Nil	Nil	Nil	Nil
	(a)	Paid during the previous year;				
	(b)	Not paid during the previous year;				
	(B)	Was incurred in the previous year and was	Nil	Nil	4,541/-	Nil
	(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1);			4,541/-	
	(b)	Not paid on or before the aforesaid date.				

(State whether sales tax, custom duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.)

No, Service Tax is not passed through the profit and Loss account.

27. (a) Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.

Sr No.	Particulars	Amount (Rs.)
1	Opening Balance of CENVAT Credit	7,41,483/-
2	Availed during the year	3,44,120/-
3	Utilized during the year	Nil
4	Closing Balance of CENVAT Credit	10,85,603/-

Note: The above figures are given based on service tax returns filed by the assesse which are subject to reconciliation with the books of account.

(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Short project income of Rs. 80,962/- has been credited to the profit and loss account.

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.

No

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29.		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	No
30.		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	Nil
31.	(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-	Annexure – " D "
	(i)	Name, address and permanent account number (if available with the assessee) of the lender or depositor;	
	(ii)	Amount of loan or deposit taken or accepted;	
	(iii)	Whether the loan or deposit was squared up during the previous year;	
	(iv)	Maximum amount outstanding in the account at any time during the previous year;	
	(v)	Whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft. * (These particulars need not be given in the case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act.	It is not possible for us to verify whether loans or deposits have been taken, accepted or repaid otherwise than by an account payee cheque or account payee bank draft, as the necessary evidence is not in the possession of the Company. A Certificate has been obtained from the assessee clarifying that acceptance / repayment of loan was made by account payee cheque drawn on a bank or account payee bank draft.

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	(b)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year:-	Annexure – " D "
	(i)	Name, address and permanent account number (if available with the assessee) of the payee;	
	(ii)	Amount of the repayment;	
	(iii)	Maximum amount outstanding in the account at any time during the previous year;	
	(iv)	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft.	
	(c)	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents	It is not possible for us to verify whether loans or deposits have been taken, accepted or repaid otherwise than by an account payee cheque or account payee bank draft, as the necessary evidence is not in the possession of the Company.
		The particulars (i) to (iv) at (b) and the comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from government, government company, banking company or a corporation established by a central, state or provincial Act)	A Certificate has been obtained from the assessee clarifying that acceptance / repayment of loan was made by account payee cheque drawn on a bank or account payee bank draft.
32.	(a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available;	

Serial Number	Assessment Year	Nature of loss / allowance (in rupees)	Amount as returned (in rupees)	Amounts as assessed (give reference to relevant order)	Remarks
			NIL		

(b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	Not Applicable
(c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.	No. Not Applicable

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	(d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.	No. Not Applicable
	(e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	No. Not Applicable

33. Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Section under which deduction is claimed	**Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules,1962 or any other guidelines, circular, etc, issued in this behalf.**
Section 80IB	Eligible Profit: 14,43,38,142/- Maximum claimed up to Business Income of: 12,61,62,597/-

34. (a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:

We have verified the compliance with the provisions of Chapter XVII-B and Chapter XVII-BB regarding the deduction / collection of tax at source and the payment thereof to the credit of the Central Government in accordance with the Auditing Standards generally accepted in India which includes verification of books of accounts and TDS / TCS returns on test checks basis and the concept of materiality. The non-compliance as revealed during such audit procedures in respect of clause 34 (a) / 34 (b) / 34 (c) are mentioned hereunder.

We further report as under:

- It may be noted that based on such audit procedure, we have reviewed nature of expenses / payment / receipts as shown in the column no. 4 of table of clause 34 (a), which are subject to reconciliation with books of accounts.
- Wherever assessee is able to provide the data based on the books of accounts, where tax was not required to be deducted / collected as per applicable provisions of the Income Tax Act 1961, those amounts are not included in the

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column 5 of table of clause 34(a). It may also be noted that the figures have been compiled in column no. 5 of table of clause 34 (a) based on TDS returns filed by the assessee which are subject to reconciliation with books of accounts.

On the basis of documents produced by the assessee, TDS at "NIL" and / or "Lower rate" is / are considered as specified rate for the amount shown under column no. 6 of table of clause 34 (a).

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (5)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of central Government out of (7) and (9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Annexure – " E "

(b) Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: Yes

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported

(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: Yes

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable (Rs.)	Amount paid out of column (2) along with date of payment. (Rs.)	
		Rs.	Date

Annexure – " F "

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35.	(a)	In the case of a trading concern, give quantitative details of principal items of goods traded:	Not Applicable
	(i)	Opening Stock;	
	(ii)	Purchases during the previous year;	
	(iii)	Sales during the previous year;	
	(iv)	Closing Stock;	
	(v)	Shortage/Excess, if any.	
	(b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products:	Not Applicable
	(A)	**Raw Materials:**	
	(i)	Opening Stock;	
	(ii)	Purchases during the previous year;	
	(iii)	Consumption during the previous year;	
	(iv)	Sales during the previous year;	
	(v)	Closing Stock;	
	(vi)	Yield of finished products;	
	(vii)	Percentage of yield;	
	(viii)	Shortage/excess, if any.	
	(B)	**Finished products/By-products:**	
	(i)	Opening stock;	
	(ii)	Purchases during the previous year;	
	(iii)	Quantity manufactured during the previous year;	
	(iv)	Sales during the previous year;	
	(v)	Closing stock;	
	(vi)	Shortage/excess, if any.	

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36.		In the case of a domestic company, details of tax on distributed profits under section 115-0 in the following form: -	Not Applicable
	(a)	Total amount of distributed profits;	
	(b)	Amount of reduction as referred to in section 115-O(1A)(i)	
	(c)	Amount of reduction as referred to in section 115-O(1A)(ii)	
	(d)	Total tax paid thereon;	
	(e)	Dates of payment with amounts.	
37.		Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter / item / value / quantity as may be reported/identified by the cost auditor	No, Not Applicable
38.		Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	No, Not Applicable
39.		Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services. Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter / item / value / quantity as may be reported/ identified by the auditor.	During the year no audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services.
40.		Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	

Serial number	Particulars	Previous year	Preceding previous year
1.	Total turnover of the assessee	Rs. 23 09 87 212	Rs. 5 71 65 437
2.	Gross profit/turnover	Rs. 14 44 19 104 / Rs. 23 09 87 212 **=62.52%**	Rs. 3 15 15 421 / Rs. 5 71 65 437 **= 55.13%**
3.	Net profit/turnover	Rs. 12 58 84 039 / Rs. 23 09 87 212 **=54.50%**	Rs. 1 96 38 162 / Rs. 5 71 65 437 **= 34.35%**
4.	Stock-in-trade/turnover	Not applicable as the assessee is in the business of development of Residential and Commercial Complexes.	
5.	Material consumed/finished goods produced		

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41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.

During the previous year, No demand raised or refund issued under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957.

Sr. No.	Name of the applicable Act	Demand / Refund Order No.	Date of Demand raised / refund issued	Financial year to which the Demand / refund relates	Amount of Demand raised / refund issued	Adjustment of refund against demand	Remarks
				NIL			

For, Parshwanath Corporation

Navnit C Patel

Partner

Place : Ahmedabad
Date : September 25, 2015
Address :-
50-Harsiddha Chambers,
3rd floor, Ashram Road,
Ahmedabad.

For, Ajay J. Shah & Co.
Chartered Accountants
ICAI Firm Registration No. : 114262W

(A. J. Shah)
Proprietor
Membership No. 32793

AJAY J. SHAH & CO.
Ahmedabad
M. No. 32793
CHARTERED ACCOUNTANTS

Place : Ahmedabad
Date : September 25, 2015
Address :-
31, Avani Complex,
B/h. Navrangpura Police Station,
Navrangpura,Ahmedabad-380009

ASST YEAR : 2015-16

Parshwanath Corporation

ANNEXURE : " A "

ACCT YEAR : 2014-15

Statement of Depreciation allowable as per the Income Tax Act, 1961

Sr No.	Description of Assets/Block of Assets	Rate of Depreciation	Opening WDV (Rs.)	Addition during the year				Deduction during the year		Adjustment due to CENVAT Credit claimed & allowed, Foreign Exchange Fluctuations and subsidy or grant or reimbursement	Amount eligible for Depreciation		Deprceation allowable			Closing WDV(Rs.)
				Before Sep		After Sep		Date	Amount(Rs.)		For More than Six Months	For Less than Six Months	For More than Six Months	For Less than Six Months	Total (Rs.)	
1	Furniture & Fixtures	10%	2 18 103			07/10/2014	3 17 150									
		10%	2 18 103				3 17 150	-	-	-	2 18 103	3 17 150	21 810	15 858	37 668	4 97 585
2	Plant & Machinery	15%	29 77 390	27/06/2014	1 01 876	12/11/2014	1 750									
				17/07/2014	6 000	31/03/2015	5 500									
				01/05/2014	1 200	17/11/2014	71 500									
				10/05/2014	9 700											
		15%	29 77 390		1 18 776		78 750	-	-	-	30 96 166	78 750	4 64 425	5 906	4 70 331	27 04 585
3	Vehicles	15%	49 92 128	25/09/2014	6 93 763			04/08/2014	7 000							
								26/09/2014	95 000							
		15%	49 92 128		6 93 763		-	-	1 02 000	-	55 83 891	-	8 37 584	-	8 37 584	47 46 307
4	Computers & Softwares	60%	1 09 283	29/09/2014	10 650											
		60%	1 09 283		10 650		-	-	-	-	1 19 933	-	71 960	-	71 960	47 973
	Total		82 96 904		8 23 189		3 95 900		1 02 000	-	90 18 093	3 95 900	13 95 779	21 764	14 17 542	79 96 451

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Parshwanath Corporation

ASST YEAR : 2015-16 ACCT YEAR : 2014-15

ANNEXURE : " B "

Details of contribution received from employees for various funds as referred to in section 36(1)(va)

(Amount in Rs.)

Sr. No.	Sum deducted for the month	Employees' contribution	Due date of payment	Actual amount paid	The actual date of payment to the concerned authorities
1	Sep-14	4 541	20/10/2014	4 541	18/10/2014
2	Oct-14	4 541	20/11/2014	4 541	05/11/2014
3	Nov-14	4 541	20/12/2014	4 541	09/12/2014
4	Dec-14	4 541	20/01/2015	4 541	12/01/2015
5	Jan-15	4 541	20/02/2015	4 541	06/02/2015
6	Feb-15	4 541	20/03/2015	4 541	11/03/2015
7	Mar-15	4 541	20/04/2015	4 541	07/04/2015
	Total	**31 787**		**31 787**	

Note: The due date in case of contribution to P. F. is 20th of each succeeding month including grace period of 5 days as per CBDT's Circular No. E128(1) 60-III dated 19/03/1964 as modified by Circular No. E 12/128 (Section 14-B Amendment) / 73 dated 24/10/1973 which allows five days of grace period to employers for payment of provident fund contribution,administrative charges and inspection charges. [Hunsur Plywood Works Ltd. 54 ITD 394 and Shri Ganapathy Mills Ltd. 243 ITR 879 (Mad.)].

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Parshwanath Corporation

ASST YEAR : 2015-16

ACCT YEAR : 2014-15

ANNEXURE : " C "

Payment made to relatives u/s 40A (2) (b)

Sr. No.	Name of Related Party and Relation	Nature of Expense/Payment	Amount (Rs.)
1	Smt. Indiraben Patel (Partner) PAN-AZHPP6930A	Office Rent	30 000
2	Shri Rushabhbhai Patel (Partner) PAN AEHPP8755J	Office Rent	30 000
3	Parshwanath Finstock (HUF of a Partner) PAN-AACHN2244K	Interest On Deposit	6 49 533
4	Raj Financiers Corporation (HUF of a Partner) PAN-AAIHR2096F	Interest On Deposit	23 326

AJAY J. SHAH & CO. Ahmedabad M. No. 32793 CHARTERED ACCOUNTANTS

ASST YEAR : 2015-16

Parshwanath Corporation

ACCT YEAR : 2014-15

ANNEXURE : " D "

Particulars of each loan or deposit of amount exceeding the limit specified in section 269SS taken or accepted during the previous year and particulars of each repayment of loan or deposit amount exceeding the loan specified in Section 269T made during the previous year.

Sr. No.	NAME, ADDRESS, PAN OF THE LENDER OR DEPOSITOR/PAYEE	AMOUNT OF LOAN OR DEPOSIT TAKEN OR ACCEPTED Rs.	WHETHER LOAN OR DEPOSIT WAS SQUARED UP DURING THE PREVIOUS YEAR	MAXIMUM AMOUNT OUT-STANDING IN THE ACCOUNT AT ANY TIME DURING THE PREVIOUS YEAR Rs.	WHETHER THE LOAN OR DEPOSIT WAS TAKEN OR ACCEPTED OTHERWISE THAN BY AN ACCOUNT PAYEE CHEQUE OR AN ACCOUNT PAYEE BANK DRAFT	AMOUNT OF REPAYMENT Rs.	WHETHER THE REPAYMENT WAS MADE OTHERWISE THAN BY AN ACCOUNT PAYEE CHEQUE OR BANK DRAFT
1	Dipanki Asitbhai Vyas(FD 111)	2 69 703	No	27 70 000	No	2 70 000	No
	Shashik Clinic Hospital						
	Ghodiya Bazar,						
	Station Road, Nadiad.						
	PAN-ADAPV0431D						
2	Surekhaben Manojbhai Pandya(FD 110)	1 46 794	No	14 00 000	No	1 50 000	No
	P.No.9-A/1 G.I.D.C Estate						
	Viththal Udyognagar,						
	Sanand.						
	PAN-AFSPP7023A						
3	Alpa C Pandya(FD 112)	1 47 000	No	14 00 000	No	1 50 000	No
	P No. 1472, Shrirang,						
	Opp. Lala Vatika,						
	V V Nagar.						
	PAN-AJWPP9802A						
4	Pratikbhai C Patel	1 38 379	No	14 19 662	No	Nil	No
	301/302, Royal Chinmay ,						
	Judges Bunglows Road ,						
	Bodakdev, Ahmedabad						
	PAN-AHIPP0715F						
5	Raj Rushabh Patel (Minor)	Nil	No	51 651	No	Nil	No
	50 Harsiddha Chambers						
	Income Tax ' Ahmedabad						
	PAN-AFHPP8755J						
6	Raj Financiers Corporation	20 993	No	1 76 497	No	Nil	No
	50 Harsiddha Chambers						
	Income Tax ' Ahmedabad						
	PAN-AAIHR2096F						
7	Parshwanath Finstock	5 84 580	No	49 14 802	No	Nil	No
	50 Harsiddha Chambers						
	Income Tax ' Ahmedabad						
	PAN-AACHN2244K						

Note:
1) While working out the maximum balance, opening balance as well as transactions below Rs 20,000/- have been considered.
2) while working out transactions of amount taken and repaid, interest paid on loans and TDS from interest have been considered.

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Parshwanath Corporation

ASST YEAR : 2015-16

ACCT YEAR : 2014-15

Annexure - " E "

(Amount in Rs.)

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (5)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (7) and (9)
1	2	3	4	5	6	7	8	9	10
AHMPO 4592 A	192B	Salary	95 26 550	62 72 176	62 72 176	3 73 221	-	-	-
AHMPO 4592 A	194A	Interest	14 82 174	14 26 284	14 26 284	1 18 835	-	-	-
AHMPO 4592 A	194C	Contractor	69 07 553	65 34 588	65 34 588	99 542	-	-	-
AHMPO 4592 A	194I	Rent	63 800	3 800	3 800	76	-	-	-
AHMPO 4592 A	194J	Professional fees	8 44 799	8 13 865	8 13 865	75 762	-	-	-

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Parshwanath Corporation

ASST YEAR : 2015-16

ACCT YEAR : 2014-15

Annexure - " F "

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A) / 206C(7) is payable (Rs.)	Amount paid out of column (2) along with date of payment. (Rs.)	
		Rs.	Date
AHMP04592A	72	72	03/12/2014
	3	3	29/12/2014
	25	25	10/09/2015
Total	**100**	**100**	

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M. No. 32793
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