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ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SHREE GANESH INFRA HOMES	**PAN**	ADAFS6446F
Form No	3CB	**Assessment Year**	2017
e-Filing Acknowledgement Number	242893451141017	**Date of e-Filing**	14/10/2017

For and on behalf of,
e-Filing Administrator

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SHREE GANESH INFRA HOMES

PARTNER

VINOD AMIN
& CO.
CHARTERED ACCOUNTANTS

2ND FLOOR, MERIDIAN PRIME BUSINESS HUB, NEAR UTKARSH VIDHYALAYA,
SAINATH MARG, DIWALIPURA, VADODARA - 390 007.
PHONE : 0265 - 6531164, 2313180
e-mail : dhaval@vinodamin.com • aminvj@vsnl.net

CA. VINOD J. AMIN
FCA
CA. DHAVAL V. AMIN
FCA, DISA (ICA)

FORM NO. 3CB

[See rule 6G(1)(b)]

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

1. We have examined the Balance Sheet as on 31-MAR-2017, and the Profit and Loss Account for the period beginning from 1-APR-2016 to ending on 31-MAR-2017, attached herewith, of
M/S SHREE GANESH INFRA HOMES
-,OPP. SHREEM SHRUSHTI,NEAR SHYAMAL ENCLAVE,SUN PHARMA ROAD,TANDALJA,VADODARA
PAN **ADAFS6446F**

2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at -,NEAR SHYAMAL ENCLAVE,OPP. SHREEM SHRUSHTI,SUN PHARMA ROAD,TANDALJA,VADODARA

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

   Please refer to notes on accounts.

   (b) Subject to above -

   (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

   (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.

   (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-

   (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2017; and

   (ii) in the case of the Profit and 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 our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
		Nil

For VINOD AMIN AND CO.
Chartered Accountants
(Firm Regn No.: 111500W)

VINOD AMIN & CO.
FRN : 111500W
VADODARA
CHARTERED ACCOUNTANTS

(CA. DHAVAL AMIN)
PARTNER
Membership No: 111059

Place :VADODARA
Date : 12/10/2017

SHREE GANESH INFRA HOMES

PARTNER

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

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

Part A

01	Name of the assessee			M/S SHREE GANESH INFRA HOMES		
02	Address			-,OPP. SHREEM SHRUSHTI,NEAR SHYAMAL ENCLAVE,SUN PHARMA ROAD,TANDALJA,VADODARA		
03	Permanent Account Number (PAN)			ADAFS6446F		
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. if yes, please furnish the registration number or any other identification number allotted for the same			Yes		
	Name of Act	State	Other	Registration No.	Description (optional)	
	Service Tax			ADAFS6446FSD001		
05	Status			Partnership Firm		
06	Previous year			from 1-APR-2016 to 31-MAR-2017		
07	Assessment year			2017-18		
08	Indicate the relevant clause of section 44AB under which the audit has been conducted			Relevant clause of section 44AB under which the audit has been conducted		
				Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore		

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.			Name	Profit sharing ratio (%)
					SHRI RAMNIKLAL SAVJIBHAI TILVA	16.00
					SMT.VANITABEN RAMNIKLAL TILVA	16.00
					SHRI AMITKUMAR RAMNIKLAL TILVA	18.00
					SMT.NIRJU AMITKUMAR TILVA	16.00
					SHRI CHIRAGKUMAR RAMNIKLAL TILVA	18.00
					SMT.EKTA CHIRAGKUMAR TILVA	16.00
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change			No	

Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks

10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)			
		Sector	Sub Sector	Code	
		Builders	Property Developers	0403	
	b)	If there is any change in the nature of business or profession, the particulars of such change.	No		

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Business	Sector	Sub Sector	Code	Remarks if any:

11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	As Per Annexure "A"
	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.)	As Per Annexure "A"
	c)	List of books of account and nature of relevant documents examined.	As Per Annexure "A"
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, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB,Chapter XII-G, First Schedule or any other relevant section.)	No

Section	Amount	Remarks if any:

13	a)	Method of accounting employed in the previous year	Mercantile system
	b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No
	c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:

	d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No
	e)	If answer to (d) above is in the affirmative, give details of such adjustments	

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Net Effect(Rs.)	Remarks if any:

f) Disclosure as per ICDS

ICDS	Disclosure
ICDS I - Accounting Policies	**As per accounting policies & notes to financial statements**
ICDS II - Valuation of Inventories	**As per accounting policies & notes to financial statements**
ICDS III - Construction Contracts	**Not Applicable**
ICDS IV - Revenue Recognition	**As per accounting policies & notes to financial statements**
ICDS V - Tangible Fixed Assets	**As per Fixed Assets and Depreciation Chart annexed in FORM 3CD**
ICDS VII - Governments Grants	**Not Applicable**
ICDS IX - Borrowing Costs	**Not Applicable**
ICDS X - Provisions,Contingent Liabilities and Contingent Assets	**Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, If required.**
Total	

14	a)	Method of valuation of closing stock employed in the previous year.	At lower of cost or net realisable value.
	b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:

15	Give the following particulars of the capital asset converted into stock-intrade:-	NA

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	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:

16	Amounts not credited to the profit and loss account, being, -			
	a)	the items falling within the scope of section 28;		Nil
		Description	Amount	Remarks if any:
			:	
	b)	the proforma credits, drawbacks, refund of duty of customs 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 concerned;		Nil
		Description	Amount	Remarks if any:
	c)	escalation claims accepted during the previous year;		Nil
		Description	Amount	Remarks if any:
	d)	any other item of income;		Nil
		Description	Amount	Remarks if any:
	e)	capital receipt, if any.		Nil
		Description	Amount	Remarks if any:

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:				NA				
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Address Line 1	Address Line 2	City or Town or District	State	Pincode

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 :-			As Per Annexure "B"
	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 adjustment 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	Amounts admissible under sections			
	Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:

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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				
		Description	Amount	Remarks if any:			
	b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):	Nil				
		Name of Fund	Amount	Actual Date	Due Date	The actual amount paid	

21	a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc			
		1	expenditure of capital nature;	Nil	
			Particulars	Amount in Rs.	Remarks if any:
		2	expenditure of personal nature;	Nil	
			Particulars	Amount in Rs.	Remarks if any:
		3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil	
			Particulars	Amount in Rs.	Remarks if any:
		4	Expenditure incurred at clubs being entrance fees and subscriptions	Nil	
			Particulars	Amount in Rs.	Remarks if any:
		5	Expenditure incurred at clubs being cost for club services and facilities used.	Nil	
			Particulars	Amount in Rs.	Remarks if any:
		6	Expenditure by way of penalty or fine for violation of any law for the time being force	Nil	
			Particulars	Amount in Rs.	Remarks if any:
		7	Expenditure by way of any other penalty or fine not covered above	Nil	
			Particulars	Amount in Rs.	Remarks if any:
		8	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil	
			Particulars	Amount in Rs.	Remarks if any:
	b)	Amounts inadmissible under section 40(a):-			
		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	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:
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				

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Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Remarks if any:

ii as payment to resident referred to in sub-clause (ia)

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:

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	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iii as payment referred to in sub-clause (ib)

A Details of payment on which levy is not deducted: Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:

B Details of payment on which levy 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	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iv	Fringe benefit tax under sub-clause (ic)	0
v	Wealth tax under sub-clause (iia)	0
vi	Royalty, license fee, service fee etc. under sub-clause (iib)	0
vii	Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)	Nil

Date of payment	Amount of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:

viii	Payment to PF /other fund etc. under sub-clause (iv)	0
ix	Tax paid by employer for perquisites under sub-clause (v)	0

c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; Nil

Particulars	Section	Amount debited to P/L A/C	Remarks	Description	Amount admissible	Amount inadmissible

d) Disallowance/deemed income under section 40A(3):

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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:	Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:

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 rule 6DD 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);	Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:

e)	provision for payment of gratuity not allowable under section 40A(7);	0
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	0
g)	particulars of any liability of a contingent nature;	Nil

Nature of Liability	Amount	Remarks if any:

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;	Nil

Particulars	Amount	Remarks if any:

i)	amount inadmissible under the proviso to section 36(1)(iii).	0
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	0
23	Particulars of payments made to persons specified under section 40A(2)(b).	Nil

Name of Related Party	Relation	Date (optional)	Payment made(Amount)	Nature of transaction	PAN of Related Party (optional)

24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	Nil

Section	Description	Amount	Remarks if any:

25	Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil

Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:

26 i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) 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	
a)	paid during the previous year;	Nil

Nature of Liability	Amount	Remarks if any:	Section

b)	not paid during the previous year;	Nil

Nature of Liability	Amount	Remarks if any:	Section

B was incurred in the previous year and was

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SHREE GANESH INFRA HOMES

PARTNER