

KUBER EXPRESSIONS

75 MTR MAIN ROAD,
OPP. KUBER CITY,
N H -8, NEW WAGHODIA,
DABHOI RING ROAD,
VADODARA

AUDIT REPORT

FINANCIAL YEAR 2015 – 2016

ASSESSMENT YEAR 2016-2017

AUDITOR

KAUSHAL K. SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
ADD : FF/36, AAVISHKAR COMPLEX,
OLD PADRA ROAD,
VADODARA-390015



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. I have examined the Balance Sheet as on 31-MAR-2016, and the Profit and Loss Account for the period beginning from 1-APR-2015 to ending on 31-MAR-2016, attached herewith, of
KUBER EXPRESSIONS
75 MTR MAIN ROAD, OPP. KUBER CITY, N H -8, NEW WAGHODIA - DABHOI RING ROAD, VADODARA
PAN AAOFK8974H
2. I 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 75 MTR MAIN ROAD, OPP. KUBER CITY, N H -8, NEW WAGHODIA - DABHOI RING ROAD, VADODARA
3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any

(b) Subject to above -

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

(B) In my opinion, proper books of account have been kept by the head office so far as appears from my 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, 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-2016; 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 my opinion and to the best of my information and according to explanations given to me, 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 KAUSHAL K SHAH & ASSOCIATES

Chartered Accountants
(Firm Regn No.: 127237W)


(KAUSHAL KIRITKUMAR SHAH)
PROPRIETOR
Membership No: 123445



Place: ANAND
Date: 15/10/2016

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**

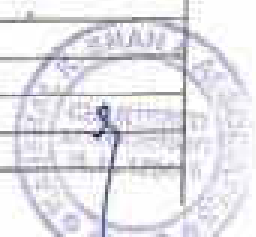
01	Name of the assessee		KUBER EXPRESSIONS		
02	Address		75 MTR MAIN ROAD, OPP. KUBER CITY, N H -8, NEW WAGHODIA - DABHOI RING ROAD, VADODARA		
03	Permanent Account Number (PAN)		AAOFK8974H		
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. If yes, please furnish the registration number or any other identification number allotted for the same		No		
	Name of Act	State	Other	Registration No.	Description (optional)
05	Status		Partnership Firm		
06	Previous year		from 1-APR-2015 to 31-MAR-2016		
07	Assessment year		2016-17		
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(d) - Profits and gains lower than deemed profit u/s 44AD		

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.			Name		Profit sharing ratio (%)			
					Darshit A. Thakkar		15.00			
					Kritinaben J. Thakkar		15.00			
					Punitbhai A. Thakkar		15.00			
					Sanjay R. Chunawala		10.00			
					Vaishaliben J. Shah		30.00			
					Virang R. Shah		15.00			
10	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	6403		
10	b)	If there is any change in the nature of business or profession, the particulars of such change.			No					
					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.			No					



	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.)	75 MTR MAIN ROAD, OPP. KUBER CITY, N.H.-8, NEW WAGHODIA - DABHOI RING ROAD, VADODARA, GUJARAT, 390019	Cash Book, Bank Book, Purchases Register, Sales Register, Journal (Computerized)
	c) List of books of account and nature of relevant documents examined.	Cash Book, Bank Book, Purchases Register, Sales Register, Journal	
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, 44BBD, 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.	Nil	
	Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.) Remarks if any:
	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.	No	
	Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.) Remarks if any:
14	a) Method of valuation of closing stock employed in the previous year.	N.A	
	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-in-trade:-	NA	
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition
			Amount at which capital assets converted into stock
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:					No				
	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 "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 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, 1984.									
	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: 32AC, 33AB, 33ABA, 35(1)(d), 36(1)(ii) etc.									
	Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:						
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							
	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 138.						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	Fringe benefit tax under sub-clause (ic)												
iv	Wealth tax under sub-clause (ia)												
v	Royalty, license fee, service fee etc. under sub-clause (ib)												
vi	Salary payable outside India to a non resident without TDS etc. under sub-clause (ii)						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:				
vii	Payment to PF /other fund etc. under sub-clause (iv)												
viii	Tax paid by employer for perquisites under sub-clause (v)												
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):



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 8DD 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 8DD 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):				Nil	
f)		any sum paid by the assessee as an employer not allowable under section 40A(8):				Nil	
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):				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):				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		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					
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					
a)		paid on or before the due date for furnishing the return of income of the previous year under section 139(1):					
Nature of Liability		Amount	Remarks if any:		Section:		
TDS Paid on 01.10.2015		4571			Sec 43B(a) -tax, duty, cess, fee etc		



		Service Tax Paid on 14.10.2016	567203		Sec 43B(a) -tax , duty,cess,fee etc									
		Vat Paid on 11.04.2016	31063		Sec 43B(a) -tax , duty,cess,fee etc									
		TDS Paid on 25.04.2016	13897		Sec 43B(a) -tax , duty,cess,fee etc									
		TDS Paid on 02.06.2016	1421		Sec 43B(a) -tax , duty,cess,fee etc									
		Vat Paid on 25.05.2016	5508		Sec 43B(a) -tax , duty,cess,fee etc									
		b) not paid on or before the aforesaid date.			Nil									
		Nature of Liability	Amount	Remarks if any:	Section									
		ii (State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)				Yes (vat debited in p&L Rs.92736/-)								
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.				No								
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.				Nil								
		Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)	Remarks if any:								
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)(viiia), if yes, please furnish the details of the same.					No								
		Name of the person from which shares received	PAN of the person (optional)	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any:					
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)(viiib), if yes, please furnish the details of the same.					NA								
		Name of the person from whom consideration received for issue of shares	PAN of the person (optional)	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any:							
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 89D]					No								
	Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person (optional)	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment	
31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 289BS taken or accepted during the previous year :-												
		Name of the lender or depositor	Address of the lender or depositor			Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year		Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft				

Ankit A. Thakkar	Vadodara	4400000	No	3000000	No
Jaydip C. Shah	Vadodara	1500000	No	1500000	No
Meghnaben D. Thakkar	Vadodara	500000	No	500000	No

b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 268T made during the previous year :-

Name of the payee	Address of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft
Ankit A. Thakkar	Vadodara	400000	3000000	No

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

Yes

32 a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Nil

Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	Amount as assessed (give reference to relevant order)		Remarks
Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	Amount	Order U/S and date	Remarks

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.

NA

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

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

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.

NA

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

Nil

Section	Amount	Remarks if any:

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:

Yes

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 (7)	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 (6) and (8)
1	2	3	4	5	6	7	8	9	10
BRDK02520A	194C	Payments to contractors	5734711	5734711	5734711	60163	0	0	0



BRDK02520A	194J	Fee for professional or technical services	151000	151000	151000	15100	0	0	0
b) whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:									
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					
BRDK02520A	26Q	15-Oct-2015	02 Mar 2016	Yes					
BRDK02520A	26Q	15-Jan-2016	02 Mar 2016	Yes					
BRDK02520A	26Q	15-May-2016	20 Aug 2016	Yes					
BRDK02520A	26Q	15-Jul-2015	20 Jul 2015	Yes					
c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:									
Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment						
BRDK02520A	1330	0							
35 a) In the case of a trading concern, give quantitative details of principal items of goods traded :									
Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any			
NA									
b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :									
A Raw Materials :									
Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
NA									
B Finished products :									
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
NA									
C By products :									
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
NA									

36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-					NA
(a) Total amount of distributed profits	amount of reduction as referred to in section		(b) Total tax paid thereon	(c) Date of Payments with Amount	Remarks if any	
	115-O(1A) (i)	115-O(1A) (ii)		Dates of payment	Amount	
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.					NA
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



39	Whether any audit was conducted under section 72A of the 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					No		
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:							
	Particulars	Previous Year		%	Preceding previous Year		%	
	Total turnover of the assessee		0			0		
	Gross profit/turnover	0	0	0.00	0	0	0.00	
	Net profit/turnover	0	0	0.00	0	0	0.00	
	Stock-in-trade/turnover	0	0	0.00	0	0	0.00	
	Material consumed/finished goods produced	0	0	0.00	0	0	0.00	
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 alongwith details of relevant proceedings.					Nil		
	Financial year to which demand/ refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

For KAUSHAL K SHAH & ASSOCIATES

Chartered Accountants
(Firm Regn No.: 127237W)

Kaushal
(KAUSHAL KIRITKUMAR SHAH)
PROPRIETOR
Membership No: 123445



Place :ANAND
Date : 15/10/2016

KUBER EXPRESSIONS Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep. %	Actual cost or written-down values	Additions/deductions during the year with dates in the case of any addition of an asset, date put to use, including adjustment	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1984	Change in rate of exchange of currency	Subsidy or grant or reimbursement by whatever name called	Depreciation allowable	Written down value at the end of the year
Furniture and fitting	10%	0	78,425	0	0	0	7,843	70,583
Camera	15%	0	35,400	0	0	0	2,655	32,745
Total		0	1,13,825	0	0	0	10,498	1,03,328

Addition/Deduction in Fixed Assets During the Financial Year

Block 10% Furniture and fitting

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Purchase	78,425	0	78,425	09/05/2015	09/05/2015
	Total	78,425	0	78,425		

Block 15% Camera

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Purchase	0	35,400	35,400	02/11/2015	02/11/2015
	Total	0	35,400	35,400		

