

FORM NO. 3CA

[See rule 6C(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of AROMA REALITIES LIMITED UPPER GROUND 1.3.3 MILESTONE BUILDING, N FAR DRIVE IN CINEMA THALTEJ, AHMEDABAD, GUJARAT, 380054 SAHCA3306M was conducted by Us RAJESH J S HAHAND ASSOCIATES in pursuance of the provisions of the COMPANIES ACT 2013 Act, and We annex here to a copy of Our audit report dated 2015-09-01 along with a copy each of

- (a) the audited Profit and loss account for the period beginning from 2014-04-01 to ending on 2015-03-31
 (b) the audited balance sheet as at, 2015-03-31; and
 (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet

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

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl. No.	Qualification Type	Observations/Qualifications
1	Others.	For any scheme if part sale/consideration has been considered in earlier year and part in current year, 14-15 and section 43CA being applicable from AY 2015-16, the details as per Jantri are not provided as it is practically not possible to bifurcate the Jantri value.
2	Others.	Though the part sale has been booked in FY 14-15, the Jantri value and related details for FY 2014-15 are not provided as it is not possible to bifurcate the Jantri value. The details as required will be provided in the year the property is transferred as per the provisions of section 43CA of the Act.
3	Others.	In residential plotting schemes at Sakod and Vatamon, the land is not owned by the company. The company has received development charges for which no separate Jantri is not available.
4	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	The list of creditors under MSME is not ascertainable.
5	Others.	In case of 269SS and 269T, the payment made through RTGS and NEFT is considered as transfer through banking channels i.e. by use of electronic clearing system through For Payment through Banking Channels act, 2014 is considered from retrospective effect.

Place AHMEDABAD
 Date 29/09/2015

Name
 Membership Number
 FRN (Firm Registration Number)
 Address

RAJESH J. SHAH
040268
108407W
B-110/111, GOPAL PALACE, NR SHRO
MANI COMPLEX, NEHRUNAGAR ROAD
D. SATELLITE, AHMEDABAD, GUJARAT
380015



FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		AROMA REALITIES LIMITED		
2	Address		UPPER GROUND 1,2,3,MILESTONE BUILDING, NEAR DRIVE IN CINEMA,THALTEJ, AHMEDABAD, GUJRAT. 380054		
3	Permanent Account Number (PAN)		AAHCA3304M		
4	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		
	Sl No.	Type	Registration Number		
	1	Service Tax	AAHCA3306MST001		
	2	Sales VAT/Tax GUJRAT	34073605896		
5	Status		Company		
6	Previous year from		2014-04-01 to 2015-03-31		
7	Assessment Year		2015-16		
8	Indicate the relevant clause of section 44AB under which the audit has been conducted				
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted			
	1	Clause 44AB(a)-Total sales/turnover/grass receipts in business exceeding Rs. 1 crore			
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
	Name	Profit Sharing Ratio (%)			
	Nil				
9 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				
	Date of change	Name of Partner/Member	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	
10 b	If there is any change in the nature of business or profession, the particulars of such change				
	Business	Sector	Sub Sector	Code	
	Nil				
11 a	Whether books of accounts are prescribed under section 44AA, if yes-list of books so prescribed				
	Yes				
	Books prescribed				
	Cash Book(computerized)				
	Bank Book(computerized)				
	Purchase book(computerized)				
	Sales Book(computerized)				
	Journal Book(computerized)				
11 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.) Same as 11(a) above				
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State
	Cash Book(computerized)	UPPER GROUND 1,2,3,	MILESTONE BUILDING, NEAR DRIVE IN CINEMA, THALTEJ	AHMEDABAD	GUJRAT
	Bank Book(computerized)	UPPER GROUND 1,2,3,	MILESTONE BUILDING, NEAR DRIVE IN CINEMA, THALTEJ	AHMEDABAD	GUJRAT
	Purchase book(computerized)	UPPER GROUND 1,2,3,	MILESTONE BUILDING, NEAR DRIVE IN CINEMA, THALTEJ	AHMEDABAD	GUJRAT
	Sales Book(computerized)	UPPER GROUND 1,2,3,	MILESTONE BUILDING, NEAR DRIVE IN CINEMA, THALTEJ	AHMEDABAD	GUJRAT

Journal Book(computerized)	UPPER GROUND 1,2 3,	MILESTONE BUILDING, NEAR DRIVE IN CINEMA,THALTEJ	AHMEDABAD	GUJRAT	380854
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11 c List of books of account and nature of relevant documents examined. Same as 11(b) above

Books Examined	
Cash Book(computerized)	
Bank Book(computerized)	
Purchase book(computerized)	
Sales Book(computerized)	
Journal Book(computerized)	

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).

Section	Amount
Nil	

13 a Method of accounting employed in the previous year Mercantile system

13 b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.

Section	Amount
Nil	

13 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.)

13 d Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)

14 a Method of valuation of closing stock employed in the previous year.

AT COST OR MARKET VALUE WHICHEVER IS LESS

14 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.

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)

15 Give the following particulars of the capital assets converted into stock-in-trade

(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
Nil			

16 Amounts not credited to the profit and loss account, being:

16 a The items falling within the scope of section 28

Description	Amount
Nil	

16 b The profirma credits, draw-backs, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned

Description	Amount
Nil	

16 c Escalation claims accepted during the previous year

Description	Amount
Nil	

16 d Any other item of income

Description	Amount
Nil	

16 e Capital receipt, if any

Description	Amount
Nil	

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:

Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
AROMA CITY CENTRE	DEESA CITY MAIN ROAD	NEAR BHAWATI SHOW ROOM	DEESA	GUJRAT	385535	1980000	1990094
AROMA ARCADE	OPP CHAWLA HOTEL,RAVLA BRIDGE	RAVLA RAJKOT HIGHWAY NO.08	RAVLA	GUJRAT	382220	28922090	34285309
AAKRUTI WNSHIP-PHASE-II	BEHIND VASANT VIHAR SOCIETY	NEAR NAROLI ASLALI HIGHWAY	AHMEDABAD	GUJRAT	382405	12170000	8164800

AAKRUTI TO WNSHIP PIA SE-1	BEHIND VAS ANTVIHAR S OCIETY.	NEAR NARO L ASLALI III GHWAY	AHMEDABA D	GUJRAT	382405	13599000	8748000
AROMA MA RKET	RADHANPU R NATIONAL HIGHWAY	NEAR BHILD IAJI TIRTHID HAM	BHILDI	GUJRAT	385530	2434000	2526528
AAKRUTI AP PARTMENTS	NR RCF CAM P	VASTRAL	AHMEDABA D	GUJRAT	382418	2079000	1444800
Sthapitya Bui ding	PALANPUR	PALANPUR	PALANPUR	GUJRAT	385010	5824500	3672975

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:-

Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Plant & Machinery @ 15%	15%	5760342	131450	0	0	0	131450	0	886769	5025023
Plant & Machinery @ 60%	60%	256756	0	0	0	0	0	0	154054	182701
Plant & Machinery @ 50%	50%	0	953000	0	0	0	953000	0	476500	476500
Building @ 10%	10%	3794250	0	0	0	0	0	0	379425	3414825
Furniture & Fittings @ 10%	10%	7292776	55150	0	0	0	55150	0	734668	6613258

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts 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 relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circulars, etc., issued in this behalf.
Na		

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

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

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Provident Fund	1500	2014-05-20	3331	2014-05-13
Provident Fund	1500	2014-06-20	3331	2014-06-10
Provident Fund	1500	2014-07-20	3331	2014-07-16
Provident Fund	1020	2014-08-20	2379	2014-08-26
Provident Fund	1500	2014-09-20	3203	2014-09-13
Provident Fund	19200	2014-10-20	40981	2014-10-17
Provident Fund	19140	2014-11-20	40854	2014-11-13
Provident Fund	18300	2014-12-20	39188	2014-12-16
Provident Fund	17400	2015-01-20	37140	2015-01-13
Provident Fund	17580	2015-02-20	37524	2015-02-13
Provident Fund	17580	2015-03-20	37342	2015-03-16
Provident Fund	17400	2015-04-20	36962	2015-04-16
Any Fund set up under the provisions of ESI Act, 1948	2997	2014-05-21	11147	2014-05-29
Any Fund set up under the provisions of ESI Act, 1948	3684	2014-06-21	13630	2014-06-14
Any Fund set up under the provisions of ESI Act, 1948	3926	2014-07-21	14601	2014-07-12
Any Fund set up under the provisions of ESI Act, 1948	3034	2014-08-21	14641	2014-08-14
Any Fund set up under the provisions of ESI Act, 1948	4102	2014-09-21	15260	2014-09-15
Any Fund set up under the provisions of ESI Act, 1948	4051	2014-10-21	15045	2014-10-20
Any Fund set up under the provisions of ESI Act, 1948	4043	2014-11-21	15037	2014-11-14
Any Fund set up under the provisions of ESI Act, 1948	3900	2014-12-21	14503	2014-12-16
Any Fund set up under the provisions of ESI Act, 1948	3691	2015-01-21	13731	2015-01-13

	Any Fund set up under the provisions of ESI Act, 1948	3822	2015-02-21	14232	2015-02-17							
	Any Fund set up under the provisions of ESI Act, 1948	3734	2015-03-21	13888	2015-03-17							
	Any Fund set up under the provisions of ESI Act, 1948	3801	2015-04-21	14136	2015-04-16							
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.										
		Capital expenditure										
		Particulars		Amount in Rs.								
		Personal expenditure										
		Particulars		Amount in Rs.								
		DONATION		811000								
		INTEREST ON TDS		240881								
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars		Amount in Rs.								
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars		Amount in Rs.								
		Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars		Amount in Rs.								
		Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars		Amount in Rs.								
		SERVICE TAX		17700								
		ESIC		3764								
		Expenditure by way of any other penalty or fine not covered above										
		Particulars		Amount in Rs.								
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars		Amount in Rs.								
		(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:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(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)										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
		(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	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(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.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
		(iii) fringe benefit tax under sub-clause (ic)										
		(iv) wealth tax under sub-clause (ia)										
		(v) royalty, licence fee, service fee etc. under sub-clause (ib).										
		(vi) salary payable outside India to a non resident without TDS etc. under sub-clause (ii).										
		Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
		(vii) payment to PF /other fund etc. under sub-clause (iv)										
		(viii) tax paid by employer for perquisites under sub-clause (v)										
		(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:										
		Particulars	Section	Amount debited to P/L A/c	Amount Admissible	Amount Inadmissible	Remarks					
		(d) Disallowance/deemed income under section 40A(5):										

(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 in Rs	Name of the payee	Permanent Number of the payee, if available	Account payee, if available	
(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 in Rs	Name of the payee	Permanent Number of the payee, if available	Account payee, if available	
(e) Provision for payment of gratuity not allowable under section 40A(7)						
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)						
(g) Particulars of any liability of a contingent nature						
Nature Of Liability					Amount in Rs.	
(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						
Nature Of Liability					Amount in Rs.	
(i) Amount inadmissible under the proviso to section 36(1)(iii)						
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006						
23 Particulars of any payment made to persons specified under section 40A(2)(b).						
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made (Amount)		
Mavjibhai M. Desai	ABOPD5408N	DIRECTOR	Remuneration	2250000		
Ishwarbhai M. Desai	AEKPD2238R	DIRECTOR	Remuneration	1200000		
Himanshubhai H. Gehlot	AEPPG3388C	DIRECTOR	Remuneration	1300000		
JAYANTIBHAI C. PRAJAPATI	AIHVP4558I	DIRECTOR	Remuneration	950000		
Himanshubhai H. Gehlot	AEPPG3388C	DIRECTOR	INTEREST	42695		
Mavjibhai M. Desai	ABOPD5408N	DIRECTOR	INTEREST	1643938		
AMARATIBHAI M. DESAI H.U.F.	AAFHD7936K	H.U.F. OF Brother	INTEREST	290745		
AMARATIBHAI M. DESAI	ABOPD5407D	Director's Brother	INTEREST	253739		
Ishwarbhai M. Desai H.U.F.	AAGHD1644H	H.U.F. OF Brother	INTEREST	141540		
Bhemjibhai M. Desai	AHLPD727JH	Director's Brother	INTEREST	51797		
Bhemjibhai m. desai H.U.F.	AAGHD1645H	H.U.F. OF Brother	INTEREST	42663		
Gestaben Kamleshbhai Desai	ARGPD7958N	Wife of Brother	INTEREST	864		
HIMANSHUBHAI H. Gehlot H.U.F.	AADHH1058J	H.U.F. OF Director	INTEREST	153823		
Ishaben M. Desai	AITPD7023R	Director's wife	INTEREST	160389		
Ishwarbhai M. Desai H.U.F.	AAGHD1643A	H.U.F. OF Brother	INTEREST	280621		
Jagdishbhai M. Desai H.U.F.	AAFHL7776K	H.U.F. OF Director	INTEREST	90355		
Kamleshbhai m. desai h.u.f.	AAGHD1642B	H.U.F. OF Brother	INTEREST	96336		
Mavjibhai M. Desai h.u.f.	AAGHD1635J	H.U.F. OF Director	INTEREST	158736		
Rukhmin b. Desai	ARGPD7232G	Wife of Brother	INTEREST	73830		
Sitaben I. Desai	ARJPD8088M	Director's Wife	INTEREST	92518		
Vijaben Desai	ARGPD7226A	Director's Wife	INTEREST	76800		
ZABUSEN A. DESAI	ARGPD7232G	Wife of Brother	INTEREST	276711		
Sureshbhai I. Desai	AXLPD9435B	NEPHEW	SALARY	124800		
JITENDRABHAI I. DESAI	AXLPD9476H	NEPHEW	SALARY	300000		
KAMLESHIBHAI M. DESAI	AETPD3684G	Director's Brother	SALARY	360000		
Devendrakumar C Prajapati		Director's Brother	INTEREST	184893		
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC						
Section	Description	Amount				

Nil											
23 Any amount of profit chargeable to tax under section 41 and computation thereof.											
Name of Person	Amount of income	Section	Description of Transaction	Computation if any							
Nil											
26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-											
26 (iA) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was >											
26 (iA)(a) Paid during the previous year											
Section	Nature of liability	Amount									
Tax,Duty,Cess,Fee etc	SERVICE TAX	829234									
26 (iA)(b) Not paid during the previous year											
Section	Nature of liability	Amount									
Tax,Duty,Cess,Fee etc	SERVICE TAX	3819466									
26 (iB) was incurred in the previous year and was											
26 (iB)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)											
Section	Nature of liability	Amount									
Nil											
26 (iB)(b) not paid on or before the aforesaid date											
Section	Nature of liability	Amount									
Nil											
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cost, impost, etc., is passed through the profit and loss account.)					Yes VAT EXPENSE-1381684 SERVICE TAX EXPENSE-704712						
27 a Amount of Central Value Added Tax Credits availed of or utilized during the previous year and its treatment No in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts											
CENVAT	Amount	Treatment in Profit and Loss/Accounts									
Opening Balance											
CENVAT Availed											
CENVAT Utilized											
Closing/Outstanding Balance											
27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
Type	Particulars	Amount	Prior period to which relates (Year in yyyy-yy format)								
Nil											
28 Whether during the previous year the assessee has received any property, being share of a company not being a No company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii).											
Name of the person from whom shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
Nil											
29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair No market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same											
Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
Nil											
30 Details of any amount borrowed on handi or any amount due thereon (including interest on the amount borrowed) No repaid otherwise than through an account payee cheque.(Section 69D)											
Name of the person from whom amount borrowed or repaid on handi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repay ment
Nil											



31	u	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-						
		Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number(if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft
		Himanshubhai H.Gehlot	1001 Aukruti Height, Opp. Chandan Farm Party Plot, Jodhpur, Gam, Satellite, Ahmedabad-380015	AEPPG3388 C	4057000	No	2535509	No
		Jagdishbhai M. Desai	AT-Baiwada, Banaskantha, Deesa-385535	AJHPD9432 H	7180000	No	5898473	No
		Jayantibhai C. Prajapati	77, Sarvamangal Society, Sabars Vidyalaya, Bapunagar, Ahmedabad	AHVPP4558 J	4810000	No	6664676	No
		Mavjibhai M. Desai	1 ST Floor, Sargam Complex, Nr Rajmandir Multiplex, Deesa-385535	ABOPD5408 N	44034667	No	19905218	No
		Amaratibhai M. Desai H U F	Sargam Complex, Opp. SS Market yard, Palanpur Highway, Deesa-385535	AAFD7936K	3650000	No	2956032	No
		Amartibhai Maganbhai Desai	AT-Baiwada, Banaskantha, Deesa-385535	ABIP71278 L	1300000	No	3059426	No
		Ishantibhai M. Desai	AT-Baiwada, Banaskantha, Deesa-385535	AGXP06178K	400000	No	31044	No
		Ishantibhai M. Desai HUF - Deesa	Sargam Complex, Opp. SS Market yard, Palanpur Highway, Deesa-385535	AAGHD1644H	400000	No	1571823	No
		Ishantibhai M. Desai	AT-Baiwada, Banaskantha, Deesa-385535	AHLPD7373 H	900000	No	1222670	No
		Ishantibhai M. Desai HUF	Sargam Complex, Opp. SS Market yard, Palanpur Highway, Deesa-385535	AAGHD1645G	600000	No	972549	No
		Devendrakumar C. Prajapati	77, Sarvamangal Society, Opp Sabars vidhyalaya, Bapunagar, Ahmedabad-24	AIBPP4135 G	4240644	No	4343909	No
		Ishantibhai Mavjibhai Desai	AT-Baiwada, Banaskantha, Deesa-385535	AITPD7053 R	500000	No	1814027	No
		Jigaribhai B. Desai	60-RANJIVAWAS At. Varnoda Deesa Banaskantha Gujarat	BQRPD9887 J	500000	Yes	500000	No
		Kamleshbhai M. Desai	AT-Baiwada, Banaskantha, Deesa-385535	AETPD3684 G	5324286	No	293766	No
		Mavjibhai M. Desai Huf	1 ST Floor, Sargam Complex, Nr Rajmandir Multiplex, Deesa-385535	AAGHD1653J	500000	No	1941001	No
		Rohatal L. Shah	Bhavsarvad Nr. Swaminarayan Temple, Amdavadi Nadi Kheda, Gujarat	AJKP59411 Q	1000000	Yes	3744347	No
		Bhagwaniben Surajmal Modhani	237/14, Jewahar Nagar Road No. 15, Goregaon w, Mumbai (400062) Maharashtra	AIBPM6845 J	500000	No	513656	No



Kamtabhai Rameshbhai Akhani	4, Highway Road, Mayur Society, Deesa Banaskantha 385535 Gujarat	ABJPA5122 D	700000	No	700000	No
Kotak Sweet Vijay Kumar	1608, Aakruti Height, Opp. Chandan Farm Party Plot, Jodhpur Gans Satellite, Ahmedabad 380015	CBHPK546 SR	100000	Yes	2592251	No
Mahesh P. Lahrani	101, KRUNAL App. Hemantnagar, S.V. Road, Vileparle West, Mumbai -400056 Maharashtra	AACPL5117 F	500000	Yes	513951	No
Rameshbhai Akhani	4, Highway Road, Mayur Society, Deesa Banaskantha 385535 Gujarat	ABJPA8741 L	2000000	No	2000000	No
Rameshbhai U. Akhani H.U.F.	4, Highway Road, Mayur Society, Deesa Banaskantha 385535 Gujarat	AACHA323 6L	500000	No	500000	No
Ramesh M. Parikh H.U.F.	A-204, Marble Arch, 51 TP5 Road, Borivali W, Mumbai -400092 Maharashtra	AAEHR249 5C	500000	No	517438	No
Kesar Builders Pvt. Ltd.	M-2, Panchdhara Complex, Nr. TGB Hotel, S G Hwy, Ahmedabad-380054.	AABCK492 2E	40530000	No	139754021	No
Pragnesh Babubhai Goyani	C/5/1, Chinai Rang Society, Law Garden, Ahmedabad-380006	AEHPG9814 R	3200000	No	8200000	No
Pragnesh Babubhai Goyani H.U.F.	C/5/1, Chinai Rang Society, Law Garden, Ahmedabad-380006	AAHHP7381 M	2800000	No	6518000	No
Sejal Pragnesh Goyani	C/5/1 Chinayang, Ellishidga, Ahmedabad -380006	AHPG2126 P	1800000	No	1800000	No

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)

31 b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee or 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
Himanshukhai H. Gokul	1608, Aakruti Height, Opp. Chandan Farm Party Plot, Jodhpur Gans, Satellite, Ahmedabad-380015	AEHPG3388 C	2456200	2535509	No
Ishwarbhai M. Desai	AT-Baiwada, Banaskantha, Deesa -385535	AEKPD2238 P	233258	233258	No
Jagdishbhai M. Desai	AT-Baiwada, Banaskantha, Deesa -385535	AJHPD9432 H	12211806	5898473	No
Jyansirbhai C. Prajapati	77, Sarv Mangal Society, Sahasra Vidyalaya, Bapunagar, Ahmedabad	AHVPP4558 J	5430000	6604676	No
Masjibhai M. Desai	1st Floor, Sargam Complex, Nr. Rajmandir Multiplex, Deesa -385535	ABOPD5408 N	57765252	19905110	No
Amaratibhai M. Desai H.U.F.	Sargam Complex, Opp. SS Market yard, Palanpur Highway, Deesa -385535	AAFDH793 6K	3050000	2956032	No
Amaratibhai Maganbhai Desai	AT-Baiwada, Banaskantha, Deesa -385535	ABIPT1278 L	1599000	3059426	No
Bharatbhai M. Desai	AT-Baiwada, Banaskantha, Deesa -385535	AGXPD617 BK	649000	51044	No
Bharatbhai M. Desai H.U.F. Deesa	Sargam Complex, Opp. SS Market yard, Palanpur Highway, Deesa -385535	AAGHD164 4H	400000	1571823	No
Bhensibhai M. Desai	AT-Baiwada, Banaskantha, Deesa -385535	AHLPD7373 H	1224000	1222678	No



Devendrakumar C. Prajapati	77, Sarvamangal Society, Opp. Sabraqa Vidhyalaya, Bapunagar, Ahmedabad-24	AIRFP4135 G	4397909	4343909	No
Geetaben Kamleshbhai Desai	1 ST Floor, Sargam Complex, Nr. Rajmandir Multiplex, Deesa -385535	ARGPD705 BN	99000	720338	No
Ishaben Navajibhai Desai	AT-Baiwada, Banaskantha, Deesa -385535	AITPD7053 R	500000	1816027	No
Ishwarbhai M. Desai HUF	1 ST Floor, Sargam Complex, Nr. Rajmandir Multiplex, Deesa -385535	AAGHD163 4A	793806	2338512	No
Jigarbhai B. Desai	60-RANJYAWAS At. Varanoda Deesa Banaskantha Gujarat	BQRPD9887 J	500000	500000	No
Kamleshbhai M. Desai	AT-Baiwada, Banaskantha, Deesa -385535	AETPD3684 G	5485000	293766	No
Sitaben L. Desai	1 ST Floor, Sargam Complex, Nr. Rajmandir Multiplex, Deesa -385535	ARJPD8988 M	99000	770986	No
Zabuben Amarthbhai Desai	1 ST Floor, Sargam Complex, Nr. Rajmandir Multiplex, Deesa -385535	ARGPD402 6Q	99000	2455965	No
Alpeshbhai C. Patel	Milestone Building, Near Driven Cinema, Thaltej, Ahmedabad	AEAPP9489 G	800000	6037396	No
Amrutlal Ganpatram Thakkar	25, Market Yard, Thara, 385535, Gujarat	ABHPT1278 L	4220043	4220043	No
Aruma Trading Co.-Deesa	Plot No. 80, (Ass. Morek) Yrd, Near Rajmandir Cinema Deesa	AAFHP793 6K	949266	949266	No
Ashwinkumar Chandulal Thakkar	Satyam Park Kalyan Society Road nr. S. Kiran Society Wadhwan, Surendranagar, Gujarat	ACLPT5958 P	982393	982393	No
Babulal L. Shah	Bhavsar sod. Nr. Swaminarayan Temple, Andavali Nadi Kheda, Gujarat	AJNPS9411 Q	4968377	3744747	No
Chagaxavabhai Surajmal Modhani	227/14, Jawahar Nagar Road No. 15, Goregaon W, Mumbai (400062) Maharashtra	AIDFPM6845 J	41568	513656	No
Chimanbhai Chhaganbhai Pokat HUF	8, Satyam Green Bungalows, Behind Rajpath Club, Bodakdev, Ahmedabad	AAHHP7994 M	7311040	6650906	No
Chimanbhai C. Pokat	2, Rampura, Amreli, Amreli -365601	ADPPP7520 A	4947714	4696480	No
Hansaben Amrutlal Thakkar	Chhiorashi Society, Near Pragati Bank, Td: Tana, Post: Thara -385555	ABHPT9935 E	2624128	2624128	No
HiteshKumar Shivrambhai Salavi	Kambhassan, Palanpur, Banaskantha, Gujarat	CWGPS637 6H	309434	200441	No
Jain MiteshKumar Pukhraji HUF	2002/A Wing, Tulsi Tower, M.G. Road, Goregaon West Mumbai -400062 Maharashtra	AAEHM671 9A	516089	500000	No
Kailash C. Pokat	8, Satyam Green Bungalows, Behind Rajpath Club, Bodakdev, Ahmedabad 380054	ACYFP7107 P	1760025	6180929	No
Kailashkumar Kedia (HUF)	803/804, SKY Pan Tower, Oberoi Cum. Near Laxmi Ind n. East, New Link Road Andheri (West) Mumbai-400053	AAAHK241 9K	1000000	1601250	No
Kamlaben Pukhraj Jain	2002/A Wing, Tulsi Tower, M.G. Road, Goregaon West Mumbai -400062 Maharashtra	ADTPJ9585 F	1032178	1000000	No
Kamlaben Rameshbhai Akhwal	4, Highway Road, Mayur Society, Deesa Banaskantha 385535 Gujarat	ABJPA5122 B	17191	700000	No
Kotak Smeat VijayKumar	1000, Aakrut Height, Opp. Chundani Farm Party Plot,	CBHPPK540 5R	2692251	2592251	No



Kamlesh Rameshbhai Akhani	4, Highway Road, Mayor Society, Deesa Banaskantha 385535 Gujarat	ABJFA5113 D	700000	No	700000	No
Kutak Sonet Vijay Kumar	1008, Aakruti Height, Opp. Chandan Farm Party Plot, Jodhpur Gam Satellite Ahmedabad 380015	CBHPK540 5H	100000	Yes	2592251	No
Mukesh P. Lohrani	101, KRUNAL App. Hemoolamy, S.V. Road, Vileparle West, Mumbai -400056 Maharashtra	AACPL5117 F	500000	Yes	513951	No
Rameshbhai Akhani	4, Highway Road, Mayor Society, Deesa Banaskantha 385535 Gujarat	ABBPAS741 L	2000000	No	2000000	No
Rameshbhai U. Akhani H.U.F.	4, Highway Road, Mayor Society, Deesa Banaskantha 385535 Gujarat	AACHA523 6L	500000	No	500000	No
Ramesh M. Parekh H.U.F.	A-204, Marble Arch, 51 TPS Road, Borivli W, Mumbai -400092 Maharashtra	AAEHR249 5C	500000	No	517438	No
Kesar Boldem Pvt. Ltd.	M-2, Panchdhara Complex, Nr. TGB Hotel, S G Hwy, Ahmedabad-380054	AABCK492 3E	40530000	No	139754031	No
Pragnesh Babubhai Goyani	C/51, Chinai Baag Society, Law Garden, Ahmedabad-380006	AEBPG9814 R	3200000	No	8200000	No
Pragnesh Babubhai Goyani H.U.F.	C/51, Chinai Baag Society, Law Garden, Ahmedabad-380006	AAJHR7381 M	2800000	No	6518000	No
Sejal Pragnesh Goyani	C/51 Chinai Baag, Ellisbridge, Ahmedabad - 380006	AHPG2126P	1800000	No	1800000	No

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central State or Provincial Act)

31 b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

Name of the payee	Address of the payee	Permanent Account Number (if available with the insurance 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
Hanantabhai H. Gehlot	1041- Aakruti Height, Opp. Chandan Farm Party Plot, Jodhpur Gam, Satellite, Ahmedabad-380015	AEPPG3389 C	2456200	2535809	No
Iskwarbhai M. Desai	AT-Baiwada, Banaskantha, Deesa -385535	AEKPD2238 P	233258	233258	No
Jugdishbhai M. Desai	AT-Baiwada, Banaskantha, Deesa -385535	AJHPD9432 H	12211806	5898473	No
Jyantiabhai C. Prajapati	77, Sarv Mangal Society, Satna Vidyalaya, Bapunagar, Ahmedabad	AHVPP4558 J	5430000	6664676	No
Mavjibhai M. Desai	1ST Floor, Sargam Complex, Nr Rajmandir Multiplex, Deesa -385535	ABUPD5408 N	57765252	19905218	No
Amarabhai M. Desai H U F	Sargam Complex, Opp. SS Market yard, Palanpur Highway, Deesa-385535	AAFHD793 6K	3050000	2956032	No
Amarbhai Maganbhai Desai	AT-Baiwada, Banaskantha, Deesa -385535	ABHPT1278 L	1599000	3059426	No
Bharatbhai M. Desai	AT-Baiwada, Banaskantha, Deesa -385535	AGNPD617 8K	649000	51044	No
Bharatbhai M. Desai H.U.F. Deesa	Sargam Complex, Opp. SS Market yard, Palanpur Highway, Deesa-385535	AAGHD184 4H	400000	1571823	No
Bhemjibhai M Desai-	AT-Baiwada, Banaskantha, Deesa -385535	AHLPD7373 H	1224000	1222670	No



		Jodhpur Gam SatelliteAhm dabad 380015					
	Leena Patel-Ho	R 1602, Shantivan Devidas Lane, Borivali West , Mumb hai -400092 Maharashtra	AO5PP7941 K	134998	1000000	No	
	Madhaviben M.Mehta	50, Arbuda Nagar , TA - Pa lanpur, Dist : Banaskantha , Palanpur 385001	ADKPM944 5Q	300000	3288222	No	
	Shubash P. Lahrani	101, KRUNAL App. Hemcol ony , S.V. Road, vileparle W est, Mumbai -400056 Mahar ashtra	AACPL5117 F	41535	513951	No	
	Patel Motibhai Somabhai	AT OP Kumbhavan, Palapu r, Banaskantha Gujarat -3855 15	AJ5PP4764 F	162749	152041	No	
	Rajvi Hemang Pokal	8, Satyam Green Bungalwa s, Behind Rajpath Club,bodak dev,ahmedabad 380054	ADYPT3939 L	2550847	5492317	No	
	Rameshbhai Akhavi	4, Highway Road, Mayur S ociety, Deesa Banaskantha 3 85535 Gujarat	ARBPAS741 L	52669	2000000	No	
	Rameshbhai U. Akhavi H.U .F.	4, Highway Road, Mayur S ociety, Deesa Banaskantha 3 85535 Gujarat	AACHA323 6L	11836	500000	No	
	Ramesh M. Parekh H.U.F.	A-204, Marble Arch ,51 TPs Road, Borivali W, Mumbai -400092 Maharashtra	AAEHR249 5C	527507	517438	No	
	SanjayKumar K. Chudhari	18, Hindudharmashala, De esa, Banaskantha, 385535 Gu jarat	ACQPP0993 C	300000	562524	No	
	Thakkar Jagrutiben Kirtilal	1009 Askarti Height, Opp. Chandan Farm Party Plot,J odhpur Gam , Satellite , Ah medabad-380015	AEPPT9410 A	2109398	2109398	No	
	Urnilaben Chandrakant R. aghavi	E-601, Vrindavan Hanubang lane, opp. Himalaya School, Borivali-west, Mumbai -400 092 Maharashtra	AAAPR2292 A	134998	1034027	No	
	Vijaybhai Anantlal Kotak - H.U.F.	1028 Askarti Height, Opp. Chandan Farm Party Plot,J odhpur Gam , Satellite, Ah medabad-380015	AAJHK3606 F	1489828	1449528	No	
	Vinubhai H. Vekariya	7, Prakashnagar Society, Nr . Sanjivani Hospital,Vastrap ur,Ahmedabad	AEPFP6343 A	594790	554790	No	
	Zarnaben Himanshubhai G adhlot	1001 Askarti Height, Opp. Chandan Farm Party Plot,J odhpur Gam , Satellite , Ah medabad-380015	ALCPG3351 7K	565311	565311	No	
31 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.						No
Note: (The particulars (i) to (iv) at (b) and 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)							
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks	
	Nil						
32 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.						No
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.						No
	If yes, please furnish the details below						
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year.						No
	If yes, please furnish details of the same						



32	c	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									No
		If yes, please furnish the details of speculation loss if any incurred during the previous year									
33		Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)									No
		Section		Amount							
		Nil									
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 net deposited to the credit of the Central Government out of (6) and (8)
		AHMA08350G	192	Salary	37811941	37811941	37811941	1027188	0	0	0
		AHMA08350G	194C	Payments to contractors	125400029	125400029	125400029	1458888	0	0	0
		AHMA08350G	194J	Fees for professional or technical services	4552681	4552681	4552681	455269	0	0	0
		AHMA08350G	194-I	Rent	1387567	1387567	1387567	27753	0	0	0
		AHMA08350G	194II	Commission or brokerage	292843	292843	292843	29284	0	0	0
		AHMA08350G	194A	Interest other than interest on securities	7259562	7259562	7259562	725957	0	0	0
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details.									No
		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					
		AHMA08350G	24Q	2014-07-15	2014-12-31	Yes					
		AHMA08350G	24Q	2014-10-15	2014-12-31	Yes					
		AHMA08350G	24Q	2015-01-15	2015-03-13	Yes					
		AHMA08350G	24Q	2015-05-15		Yes					
		AHMA08350G	26Q	2014-07-15	2014-10-14	Yes					
		AHMA08350G	26Q	2014-10-15	2014-12-25	Yes					
		AHMA08350G	26Q	2015-01-15	2015-03-25	Yes					
		AHMA08350G	26Q	2015-05-15	2015-06-18	Yes					
34	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		Amount		Dates of payment				
		AHMA08350G	9		9		2014-07-28				
		AHMA08350G	26		26		2014-07-28				
		AHMA08350G	10		10		2014-07-28				
		AHMA08350G	132		132		2014-07-28				
		AHMA08350G	50		50		2014-07-28				
		AHMA08350G	46		46		2014-07-28				

AHMA08350G	1759	1759	2014-07-28
AHMA08350G	1203	1203	2014-07-28
AHMA08350G	927	927	2014-07-28
AHMA08350G	232	232	2014-12-01
AHMA08350G	59	59	2014-12-01
AHMA08350G	80	80	2014-12-01
AHMA08350G	186	186	2014-12-01
AHMA08350G	1830	1830	2014-12-02
AHMA08350G	625	625	2014-12-02
AHMA08350G	598	598	2014-12-02
AHMA08350G	741	741	2014-12-04
AHMA08350G	786	786	2014-12-04
AHMA08350G	1068	1068	2014-12-04
AHMA08350G	390	390	2014-12-04
AHMA08350G	333	333	2014-12-04
AHMA08350G	1133	1133	2014-12-04
AHMA08350G	145	145	2014-12-04
AHMA08350G	105	105	2014-12-04
AHMA08350G	84	84	2014-12-04
AHMA08350G	13	13	2014-12-09
AHMA08350G	88	88	2014-12-09
AHMA08350G	26	26	2014-12-09
AHMA08350G	16	16	2014-12-09
AHMA08350G	12	12	2014-12-09
AHMA08350G	7390	7390	2014-12-09
AHMA08350G	6011	6011	2014-12-09
AHMA08350G	5443	5443	2014-12-09
AHMA08350G	34	34	2014-12-10
AHMA08350G	2895	2895	2014-12-09
AHMA08350G	14	14	2014-12-10
AHMA08350G	32	32	2014-12-19
AHMA08350G	57	57	2014-12-19
AHMA08350G	44	44	2014-12-19
AHMA08350G	180	180	2014-12-19
AHMA08350G	150	150	2014-12-19
AHMA08350G	120	120	2014-12-19
AHMA08350G	4957	4957	2014-12-11
AHMA08350G	3058	3058	2014-12-11
AHMA08350G	2747	2747	2014-12-11
AHMA08350G	77	77	2014-12-22
AHMA08350G	2770	2770	2015-01-23
AHMA08350G	324	324	2015-01-23
AHMA08350G	557	557	2015-01-23
AHMA08350G	1348	1348	2015-01-23
AHMA08350G	58	58	2015-01-23
AHMA08350G	2340	2340	2015-02-11
AHMA08350G	590	590	2015-02-11
AHMA08350G	798	798	2015-02-11
AHMA08350G	417	417	2015-02-11
AHMA08350G	112	112	2015-02-11
AHMA08350G	151	151	2015-02-11
AHMA08350G	6554	6554	2015-02-13
AHMA08350G	6420	6420	2015-02-13
AHMA08350G	3717	3717	2015-02-13
AHMA08350G	194	194	2015-02-21
AHMA08350G	24	24	2015-02-21
AHMA08350G	109	109	2015-02-21
AHMA08350G	161	161	2015-02-21
AHMA08350G	50	50	2015-02-21
AHMA08350G	4300	4300	2015-02-28
AHMA08350G	1932	1932	2015-02-28
AHMA08350G	151	151	2015-02-28
AHMA08350G	506	506	2015-02-28
AHMA08350G	54	54	2015-02-28
AHMA08350G	20	20	2015-02-28
AHMA08350G	30	30	2015-02-28
AHMA08350G	526	526	2015-03-17
AHMA08350G	1329	1329	2015-03-17
AHMA08350G	1280	1280	2015-03-17

	AHMA08350G		750	750	2015-03-17								
	AHMA08350G		129	119	2015-03-17								
	AHMA08350G		304	304	2015-03-18								
	AHMA08350G		185	185	2015-03-18								
	AHMA08350G		78	78	2015-03-18								
	AHMA08350G		6750	6750	2015-03-18								
	AHMA08350G		459	459	2015-03-19								
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						
	Nil												
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-												
35 bA	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			
	Nil												
35 bB	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					
	Nil												
35 bC	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					
	Nil												
36	In the case of a domestic company, details of tax on distributed profits under section 115-Q in the following form :-												
	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-Q(1A)(i)	(c) Amount of reduction as referred to in section 115-Q(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment							
	Nil												
37	Whether any cost audit was carried out									No			
	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												
38	Whether any audit was conducted under the Central Excise Act, 1944									No			
	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												
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor									No			
	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												
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:												
No	Particulars	Previous Year			Preceding previous Year								
a	Total turnover of the assessee			215870898					232033478				
b	Gross profit / Turnover	102633436	215870898	47.54%	81102020	232033478	34.95%						
c	Net profit / Turnover	1995697	215870898	0.92%	6705555	232033478	2.89%						



d	Stock-in-Trade Turnover	131480916	215870898	60.91%	1046616933	232033478	451.06%
e	Material consumed/ Finished goods produced			%			%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
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							
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil					For, Rajesh J. Shah & Associates	

Chartered Accountants

Place **AHMEDABAD**
Date **29/09/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address

RAJESH J. SHAH Partner
848268
108407W
B-118/11, GOPAL PALACE, NR SHIRO MANI COMPLEX, NEHRUNAGAR ROA D, SATELLITE, AHMEDABAD, GUJRAT 380015.

Form Filing Details

Revision/Original Original

Addition Details (From Point No. 18)							
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of MODVAT	Exchange Rate Change	Subsidy Grant
Plant & Machinery @ 15%							
Total of Plant & Machinery @ 15%							151450
Plant & Machinery @ 60%							
Total of Plant & Machinery @ 60%							0
Plant & Machinery @ 50%							
Total of Plant & Machinery @ 50%							953000
Building @ 10%							
Total of Building @ 10%							0
Furniture & Fittings @ 10%							
Total of Furniture & Fittings @ 10%							55150

Deduction Details (From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 60%			

Total of Plant & Machinery @ 60%		0
Plant & Machinery @ 50%		
Total of Plant & Machinery @ 50%		0
Building @ 10%		
Total of Building @ 10%		0
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0

