SHAHI SILAJ DEVELOPERS

ADDRESS

257, Vidyanagar, Beside Central Work Shop,
Behind Bhikshuk Gruh, Odhav, Ahmedabad-
382415

TAX AUDIT REPORT U/S 44AB

IN

FORM NO. 3CB AND 3CD

FOR

FINANCIAL YEAR : 2015-16

AUDITOR

KUVB & Co.
Chartered Accountants

A/101, Nirman,
Opp. Havmor Restaurant,
Behind Navrangpura Bus-stop,
Navrangpura,
Ahmedabad-380 009.
Phone: 2642 2001
E-mail: kvkarkar@gmail.com

KUVB & CO.
Chartered Accountants

K. V. Karkar
B. Com., LL.B., F.C.A., D.I.S.A. (ICAI)

A/101, Nirman,
Opp. Havmor Restaurant,
Behind Navrangpura Bus-stop,
Navrangpura,
Ahmedabad-380 009.
Phone: 2642 2001
E-mail: kvkarkar@gmail.com

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 31st March, 2016, and the Profit and Loss Account for the period beginning from 01-04-2015 to ending on 31-03-2016, attached herewith, of SHAHI SILAJ DEVELOPERS, 257, Vidyanagar, Beside Central Work Shop, Behind Bhikshuk Gruh, Odhav, Ahmedabad-382415, permanent account number: ABXFS8167Q.

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 above address and Nil branches.

3 a We report the following observations/comments/discrepancies/inconsistencies; if any:

Nil

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 purposes of the audit.

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

C In our opinion and to 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 31st March, 2016; and

ii in the case of the Profit and Loss Account of the loss 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.

KUVB & CO. AHMEDABAD

KUVB & CO.
Chartered Accountants

K. V. Karkar
B. Com., LL.B., F.C.A., D.I.S.A. (ICAI)

A/101, Nirman,
Opp. Havmor Restaurant,
Behind Navrangpura Bus-stop,
Navrangpura,
Ahmedabad-380 009.
Phone: 2642 2001
E-mail: kvkarkar@gmail.com

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

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

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:

(i) Others:

a It is not possible for us to verify whether (1) the payments covered under sections 40A(3) and 40A(3A) have been made, (2) loans or deposits have been taken or accepted u/s. 269SS and (3) loans or deposits have been repaid u/s. 269T in excess of Rs. 20,000 otherwise than by account payee cheque drawn on a bank or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee. We have relied upon the certificates issued by the assessee in this respect.

b As per Annexure

For KUVB & Co.
Chartered Accountants
Firm Reg No. 104843W

KKarkar

KUVB & CO. CHARTERED ACCOUNTANTS AHMEDABAD

Place: Ahmedabad
Date: October 17, 2016

K. V. Karkar
Partner
M. No. 32981

KUVB & CO.
Chartered Accountants

K. V. Karkar
B. Com., LL.B., F.C.A., D.I.S.A. (ICAI)

A/101, Nirman,
Opp. Havmor Restaurant,
Behind Navrangpura Bus-stop,
Navrangpura,
Ahmedabad-380 009.
Phone: 2642 2001
E-mail: kvkarkar@gmail.com

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

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

Assessee's Responsibility for the Financial Statements and the Statement of Particulars in Form 3CD

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

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

Tax Auditor's Responsibility

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

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

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

KUVB & CO.
Chartered Accountants

K. V. Karkar
B. Com., LL.B., F.C.A., D.I.S.A. (ICAI)

A/101, Nirman,
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SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 — Pre year ended: 31-03-2016

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

5 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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

For KUVB & Co.
Chartered Accountants
Firm Reg No. 104843W

KUVB & CO. * AHMEDABAD * CHARTERED ACCOUNTANTS

KKarkar

K. V. Karkar
Partner
M. No. 32981

Place: Ahmedabad
Date: October 17, 2016

SHAHI SILAJ DEVELOPERS

BALANCE SHEET AS AT 31ST MARCH, 2016

		Schedule	Rupees	As at 31-03-2016 Rupees	As at 31-03-2015 Rupees
CAPITAL AND LIABILITIES					
1	Partners' capital	A		61286695.86	39359632.90
2	Secured loans	B		82609496.27	4064998.59
3	Unsecured loans	C		8692987.00	35309513.00
4	Current liabilities and provisions	D		19021543.90	34911415.88
	Total			171610723.03	113645560.37
PROPERTIES AND ASSETS					
5	Fixed assets:	E			
	Gross block		10124340.00		9792370.00
	Less: Depreciation		3454386.00		2310881.00
	Net block			6669954.00	7481489.00
6	Loans	F		12750000.00	0.00
7	Current assets:	G			
	Inventories		143554809.00		96782763.99
	Receivables		1000000.00		0.00
	Advances on current account		3737639.00		6568845.00
	Cash and bank balances		3898321.03		2812462.38
				152190769.03	106164071.37
	Total			171610723.03	113645560.37
8	Notes forming part of the accounts	L			

As per our report attached

For KUVB & Co.
Chartered Accountants

K. V. Karkar
Partner

Ahmedabad
October 17, 2016

For Shahi Silaj Developers

Partner

Ahmedabad
October 17, 2016

SHAHI SILAJ DEVELOPERS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

		Schedule	Rupees	2015-16 Rupees	2014-15 Rupees
INCOME					
1	Flat sales			64732760.00	82854000.00
2	Other income	H		6186.00	125031.24
3	Closing stock:				
	Land		17108450.00		0.00
	Work-in-progress		126080147.00	143188597.00	96637800.00
	Total			207927543.00	179616831.24
EXPENDITURE					
4	Opening stock:				
	Work-in-progress		96637800.00	96637800.00	105756200.00
5	Land purchases			31973900.00	0.00
6	Development expenses	I		45320577.37	39181369.74
7	Labour expenses			15811827.00	17494686.00
8	Operational and other expenses	J		9936476.69	8734994.04
9	Interest	K		12227915.98	7399769.56
10	Depreciation			1143505.00	897718.00
	Total			213052002.04	179464737.34
11	Profit/ (Loss) for the year			-5124459.04	152093.90
12	Notes forming part of the accounts	L			

As per our report attached to balance sheet

For KUVB & Co.
Chartered Accountants

KKarkar

K. V. Karkar
Partner

Ahmedabad
October 17, 2016

For Shahi Silaj Developers

Partner

Ahmedabad
October 17, 2016

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016

SCHEDULE A

PARTNERS' CAPITAL ACCOUNTS

(Amount in rupees)

Sl. No.	Name of partner	Balance as at 01-04-2015	Brought in during the year	Interest on capital	Salary to partners	Share in loss	Withdr-awals	Balance as at 31-03-2016
1	Shri Jayantibhai Laxmanbhai Patel	22916399.45	6255592.00	1783507.00	0.00	-1774658.97	7411603.25	21769236.23
2	Smt. Shardaben Jayantibhai Patel	16443233.45	7088648.00	1342941.00	0.00	-1774658.97	7172431.25	15927732.23
3	Shri Hirenkumar Jayantilal Savaliya	0.00	14550000.00	180373.00	0.00	-787570.55	39431.25	13903371.20
4	Shri Siddharth Jayantibhai Patel	0.00	10450000.00	63358.00	0.00	-787570.55	39431.25	9686356.20
	Total	39359632.90	38344240.00	3370179.00	0.00	-5124459.04	14662897.00	61286695.86
	Previous year	33004940.00	15123400.00	2466864.00	0.00	152093.90	11387665.00	39359632.90

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016

	Rupees	As at 31-03-2016 Rupees	As at 31-03-2015 Rupees
SCHEDULE B			
SECURED LOANS			
From banks (Secured by hypothecation of a motor car)		6174198.40	3940000.00
From others		76435297.87	124998.59
a Loan from India Infoline Hou. Finance Ltd. is secured by mortgage of property of Block E and G consisting of 50 units of project Surface Paradise, Odhav, Ahmedabad and guaranteed by the partners			
b Loan from Shriram City Union Finance Ltd. is secured by mortgage of non-agricultural land admeasuring 4249 sq. mtrs. of S. No. 166/1, 166/2, 166/3 and 165/4 at Mouje Singarva, Ahmedabad and guaranteed by the partners			
(Previous year: Secured by hypothecation of a motor car)			
		82609496.27	4064998.59
SCHEDULE C			
UNSECURED LOANS			
a. From relatives		0.00	4301315.00
b. From others		8692987.00	31008198.00
		8692987.00	35309513.00
SCHEDULE D			
CURRENT LIABILITIES AND PROVISIONS			
Current liabilities:			
a. Sundry creditors:			
Other than micro and small enterprises		12771543.90	4582685.88
b. Advances from customers		6250000.00	30328730.00
		19021543.90	34911415.88

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016

SCHEDULE E

FIXED ASSETS

(Amount in rupees)

Sl. No.	Description	Gross block				Depreciation				Net block	
		As at 01-04-2015	Additions	Deductions	As at 31-03-2016	As at 01-04-2015	For the year	Adjustments	As at 31-03-2016	As at 31-03-2016	As at 31-03-2015
1	Printer	9950.00	0.00	0.00	9950.00	4298.00	848.00	0.00	5146.00	4804.00	5652.00
2	Submersible pump	8400.00	0.00	0.00	8400.00	3241.00	774.00	0.00	4015.00	4385.00	5159.00
3	Vacuum cleaner	6600.00	0.00	0.00	6600.00	2547.00	608.00	0.00	3155.00	3445.00	4053.00
4	Cash counting machine	10925.00	0.00	0.00	10925.00	1639.00	1393.00	0.00	3032.00	7893.00	9286.00
5	RO system	0.00	12900.00	0.00	12900.00	0.00	968.00	0.00	968.00	11932.00	0.00
6	Water dispenser	0.00	9400.00	0.00	9400.00	0.00	705.00	0.00	705.00	8695.00	0.00
7	Motor car - Audi	4809140.00	0.00	0.00	4809140.00	1855727.00	443012.00	0.00	2298739.00	2510401.00	2953413.00
8	Motor car - Mercedes	4742450.00	0.00	0.00	4742450.00	355684.00	658015.00	0.00	1013699.00	3728751.00	4386766.00
9	Computer	57270.00	34800.00	0.00	92070.00	54704.00	11980.00	0.00	66684.00	25386.00	2566.00
10	Office furniture	73480.00	149270.00	0.00	222750.00	19913.00	12820.00	0.00	32733.00	190017.00	53567.00
11	Refrigrator	7200.00	0.00	0.00	7200.00	1951.00	525.00	0.00	2476.00	4724.00	5249.00
12	Television	26205.00	49900.00	0.00	76105.00	7102.00	4405.00	0.00	11507.00	64598.00	19103.00
13	Air conditioner	40750.00	75700.00	0.00	116450.00	4075.00	7452.00	0.00	11527.00	104923.00	36675.00
	Total	9792370.00	331970.00	0.00	10124340.00	2310881.00	1143505.00	0.00	3454386.00	6669954.00	7481489.00
	Previous year	4998245.00	4794125.00	0.00	9792370.00	1413163.00	897718.00	0.00	2310881.00	7481489.00	

Note: Depreciation has been calculated on written down value basis at the rates specified and in accordance with the provisions of the Income-tax Act, 1961.

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016

	Rupees	As at 31-03-2016 Rupees	As at 31-03-2015 Rupees
SCHEDULE F			
LOANS			
(Unsecured, considered good)			
To others		12750000.00	0.00
		12750000.00	0.00
SCHEDULE G			
CURRENT ASSETS			
a. Inventories (As ascertained, valued and certified by a partner):			
(At lower of cost or net realisable value)			
Construction materials	366212.00		144963.99
Land	17108450.00		0.00
Work-in-progress	126080147.00		96637800.00
		143554809.00	96782763.99
b. Receivables: (Unsecured, considered good)			
Other than due for a period exceeding one year		1000000.00	0.00
c. Advances on current account: (Unsecured, considered good)			
Advances to suppliers	3018849.00		6541989.00
Advances recoverable in cash or in kind or for value to be received	718790.00		26856.00
		3737639.00	6568845.00
d. Cash and bank balances:			
Cash on hand	1348704.40		310082.40
Balance in current account with banks	2549616.63		2502379.98
		3898321.03	2812462.38
		152190769.03	106164071.37

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

		2015-16	2014-15
	Rupees	Rupees	Rupees
SCHEDULE H			
OTHER INCOME			
Vatav-kasar		0.00	125031.24
Cenvat credit on input services		6186.00	0.00
		6186.00	125031.24
SCHEDULE I			
DEVELOPMENT EXPENSES			
Construction materials consumed:			
Opening stock		144963.99	175887.61
Add: Purchases	26687891.56		25595719.42
VAT on purchases (Includes prior period tax of Rs. 24990 - Previous year Rs. 64654)	2717093.92		2555780.34
Carting	6380597.90		5204004.36
S. B. cess on carting	3410.00		0.00
		35788993.38	33355504.12
		35933957.37	33531391.73
Less: Closing stock		366212.00	144963.99
		35567745.37	33386427.74
Other development expenses:			
Architect/ Engineer fees	350000.00		150000.00
Bore expenses	868739.00		160380.00
BU charges	1313522.00		0.00
Development agreement expenses	210800.00		0.00
Electric expenses	1773197.00		2249353.00
Electric bill expenses	631458.00		360675.00
Electric connection charges	424090.00		747460.00
JCB machine rent	597892.00		345713.00
Water charges	24450.00		0.00
Land revenue expenses	26633.00		3332.00
Lift expenses	1318500.00		1700000.00
Lift maintenance expenses	30000.00		0.00
Plan approval expenses	1737531.00		0.00
Site expenses	446020.00		78029.00
		9752832.00	5794942.00
		45320577.37	39181369.74

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

	Rupees	2015-16 Rupees	2014-15 Rupees
SCHEDULE J			
OPERATIONAL AND OTHER EXPENSES			
Salary expenses		486000.00	486000.00
Insurance expenses (Car)		79285.00	86112.00
Insurance expenses (Loan)		1254370.00	0.00
Stationery and printing		130960.00	385.00
Telephone expenses		34800.00	12150.00
Loan processing charges		1141875.00	0.00
Vehicle expenses		372620.00	177976.00
Professional fees		50000.00	30000.00
Audit fee		35000.00	35000.00
VAT audit fee		12500.00	7500.00
Miscellaneous expenses:			
Accountant fees	96000.00		
Bank charges	1257.05		
Donation	5000.00		
Internet expenses	13200.00		
Late fees u/s. 234E	1200.00		
Tea and refreshment expenses	32150.00		
Miscellaneous expenses	10249.00		
Valuation report charges	4000.00		
Vatav-kasar	84469.64		
Xerox expenses	220.00		
Postage expenses	360.00		
		248105.69	128226.04
Advertisement expenses		490403.00	66650.00
Stamp-duty and registration charges		3787150.00	4842040.00
Service tax		1540367.00	2283181.00
Swachh Bharat cess		33507.00	0.00
VAT (Includes prior period tax of Rs. Nil - Previous year Rs. 114046)		239534.00	579774.00
		9936476.69	8734994.04

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

	Rupees	2015-16 Rupees	2014-15 Rupees
SCHEDULE K			
INTEREST			
On partners' capital		3370179.00	2466864.00
On secured loans		4816786.87	0.00
On unsecured loans		3194128.00	4825146.00
On car loan		769090.11	67617.56
On service tax		53145.00	26282.00
On VAT		9233.00	3025.00
On TDS		15354.00	10835.00
		12227915.98	7399769.56

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2016

SCHEDULE L
NOTES FORMING PART OF THE ACCOUNTS

1 Significant accounting policies:

a Method of accounting:

The firm is maintaining its accounts on accrual basis. Revenue from property development activity is recognised when all significant risks and rewards of ownership in the land and/or building are transferred and the possession of the unit is handed over to the customer and a reasonable expectation of collection of the sale consideration from the customer exists.

b Fixed assets:

Fixed assets are recorded at cost including incidental expenses and depreciation on such assets is provided on written down value method as per the provisions of the Income-tax Act, 1961.

c Inventories:

The inventories are valued at lower of cost or net realisable value, using first in first out formula. Work-in-progress is valued after considering direct overheads.

d Employee benefits:

Wages, salaries and paid annual leave are accrued in the year in which the services are rendered by the employees. The firm does not permit accumulating of unused leaves. The firm does not provide any long-term employee benefits.

The firm is not having any defined contribution plan.

As the number of employees is less than 10 and in absence of any informal practice prevailing in the firm, payment of gratuity is required neither by law nor on the basis of constructive obligation. Hence, no provision for the same has been recognised.

e Borrowing cost:

Borrowing cost attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. All other borrowing costs are charged to revenue.

f Taxation:

Provision for income-tax has been made as per the provisions of the Income-tax Act, 1961 after considering exemption/ deductions.

Deferred tax resulting from timing difference between taxable income and accounting income is accounted for using the tax rates and laws that have been enacted or substantially enacted as on the balance sheet date. The deferred tax asset is recognised and carried forward only to the extent that there is a reasonable certainty that the assets will be realised in future.

AHMEDABAD
CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2016

SCHEDULE L
NOTES FORMING PART OF THE ACCOUNTS

1 Significant accounting policies: (contd)

g Contingent liabilities:

No provision is made for liabilities which are contingent in nature but, if material, the same are disclosed by way of notes to the accounts.

h General:

Accounting policies not specifically referred to above are consistent with generally accepted accounting principles.

2 The balances of secured loans, unsecured loans, sundry creditors, advances from customers, loans given, receivables and advances on current account are subject to confirmation.

3 There is neither deferred tax asset nor deferred tax liability as at 31st March, 2016 (Previous year Rs. Nil).

4 No provision for current tax has been made in view of loss during the year.

5 The firm does not owe any sum to any micro and small enterprise.
This is based on the information available with the firm.

6 There is no sale of real estate which is not recognised as revenue during the year due to lack of reasonable certainty of its ultimate collection.

7 Previous year's figures have been regrouped, wherever necessary.

Signatures to Schedules A to L

As per our report attached to balance sheet

For KUVB & Co.
Chartered Accountants

K. V. Karkar
Partner

Ahmedabad
October 17, 2016

KUVB & Co. CHARTERED ACCOUNTANTS AHMEDABAD

For Shahi Silaj Developers

Partner

Ahmedabad
October 17, 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

1.	Name of the assessee	:	**SHAHI SILAJ DEVELOPERS**
2.	Address	:	257, Vidyanagar, Beside Central Work Shop, Behind Bhikshuk Gruh, Odhav, Ahmedabad-382415
3.	Permanent Account Number (PAN)	:	ABXFS8167Q
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 As per **Schedule A**
5.	Status	:	Firm
6.	Previous year	:	From 01-04-2015 to 31-03-2016
7.	Assessment year	:	2016-17
8.	Indicate the relevant clause of section 44AB under which the audit has been conducted	:	(a)

PART-B

9.	(a)	If firm or association of persons, indicate names of partners/ members and their profit sharing ratios.	:	As per **Schedule B**
	(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.	:	As per **Schedule B-1**
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)	:	Builders Code: 0401
	(b)	If there is any change in the nature of business or profession, the particulars of such change.	:	No change
11.	(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	:	No; Not applicable

	(b)	List of books of account maintained and the address at which the books of account 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 account are not kept at one location, please furnish the addresses of locations along with the details of books of account maintained at each location.)	: As per **Schedule C**
	(c)	List of books of account and nature of relevant documents examined.	: **Books**: As mentioned in clause 11(b) above **Documents**: 1. Bills, 2. Vouchers, 3. Receipts, 4. Bank statements, 5. Sale deeds and 6. Tax challans
12.		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	: No; Not applicable
13.	(a)	Method of accounting employed in the previous year.	: Mercantile
	(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 change
	(c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	: Not applicable

Sl. No.	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
	Not applicable		

	(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 deviation
14.	(a)	Method of valuation of closing stock employed in the previous year.	: At lower of cost or net realisable value

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

(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 deviation

Sl. No.	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
	Not applicable		

15. Give the following particulars of the capital assets converted into stock-in-trade:- : The assessee has not converted any capital asset into stock-in-trade during the year

(a) Description of capital asset;
(b) Date of acquisition;
(c) Cost of acquisition;
(d) Amount at which the asset is converted into stock-in-trade.

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

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

(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

(c) escalation claims accepted during the previous year; : Nil

(d) any other item of income; : Nil

(e) capital receipt, if any. : Nil

17. Whether 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; Not applicable

Details of property	Consideration received or accrued	Value adopted or assessed or assessable
	Not applicable	

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

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:-

(a) Description of asset/ block of assets. : As per **Schedule D**

(b) Rate of depreciation. : - do-

(c) Actual cost or written down value, as the case may be. : - do-

(d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of- :

(i) Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994, : - do-

(ii) change in rate of exchange of currency, and : - do-

(iii) subsidy or grant or reimbursement, by whatever name called. : - do-

(e) Depreciation allowable. : - do-

(f) Written down value at the end of the year. : - do-

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, circular, etc., issued in this behalf.

32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35ABB, 35AC, 35AD, 35CCA, 35CCB, 35CCC, 35CCD, 35D, 35DD, 35DDA, 35E. : Nil

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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

(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va): : Not applicable

(i) Serial number
(ii) Nature of fund
(iii) Sum received from employees
(iv) Due date of payment
(v) The actual amount paid
(vi) The actual date of payment to the concerned authorities

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. :

Sl. No.	Nature	Particulars	Amount in Rs.
	Capital expenditure	NA	Nil
	Personal expenditure	NA	Nil
	Advertisement expenditure	NA	Nil
	Expenditure incurred at clubs being cost for club services and facilities used.	NA	Nil
	Expenditure by way of penalty or fine for violation of any law for the time being in force	NA	Nil
	Expenditure by way of any other penalty or fine not covered above	NA	Nil
	Expenditure incurred for any purpose which is an offence or which is prohibited by law	NA	Nil

(b) amounts inadmissible under section 40(a):- :

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

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

(i) date of payment
(ii) amount of payment
(iii) nature of payment
(iv) name and address of the payee

(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)	:	Not applicable
(i)	date of payment		
(ii)	amount of payment		
(iii)	nature of payment		
(iv)	name and address of the payee		
(v)	amount of tax deducted		
(ii)	as payment referred to in sub-clause (ia)	:	Nil
(A)	Details of payment on which tax is not deducted:	:	Not applicable
(i)	date of payment		
(ii)	amount of payment		
(iii)	nature of payment		
(iv)	name and address of the payee		
(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:	:	Not applicable
(i)	date of payment		
(ii)	amount of payment		
(iii)	nature of payment		
(iv)	name and address of the payer		
(v)	amount of tax deducted		
(vi)	amount out of (v) deposited, if any		
(iii)	under sub-clause (ic) [Wherever applicable]	:	Nil
(iv)	under sub-clause (iia)	:	Nil
(v)	under sub-clause (iib)	:	Nil
(vi)	under sub-clause (iii)	:	Nil
(A)	date of payment		
(B)	amount of payment		
(C)	name and address of the payee		
(vii)	under sub-clause (iv)	:	Nil
(viii)	under sub-clause (v)	:	Nil

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

(c)	amount debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	: Nil
(d)	Disallowance/deemed income under section 40A(3):	:
(A)	On the basis of 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; Note: It is not possible for us to verify whether the payments in excess of Rs. 20000 have been made otherwise than by account payee cheque drawn on a bank or account payee bank draft, as the necessary evidence is not in the possession of the assessee.

Sl. No.	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available
			Nil	

(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; Note: It is not possible for us to verify whether the payments in excess of Rs. 20000 have been made otherwise than by account payee cheque drawn on a bank or account payee bank draft, as the necessary evidence is not in the possession of the assessee.

Sl. No.	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available
			Nil	

(e)	Provision for payment of gratuity not allowable under section 40A(7);	: Nil
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	: Nil
(g)	Particulars of any liability of a contingent nature;	: Not applicable
(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
(i)	amount inadmissible under the proviso to section 36(1)(iii).	: Nil

KHVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

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).	:	As per **Schedule E**	
24.		Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	:	Nil	
25.		Any amount of profit chargeable to tax under section 41 and computation thereof.	:	Nil	
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	
		(b) not paid during the previous year;	:	Nil	
	(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);	:	See table below	

Particulars	Date	Amt. Rs.
Service tax	26-04-16	146084
Service tax GTA	26-04-16	71500
Service tax GTA	12-10-16	3777
S. B. cess	26-04-16	20718
S. B. cess - GTA	26-04-16	2554
S. B. cess - GTA	12-10-16	135
VAT	20-04-16	63217

(b) not paid on or before the afore-said date. : Nil

(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

Particulars	Amt. Rs.
VAT	2956628
Service tax	1540367
S. B. cess	36917

27. (a) Amount of Central Value Added Tax credits availed of or utilised 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. :

Particulars	Rs.
Opening balance	4944
Availed	268850
Utilised	260996
Closing balance	12798

Not routed through profit and loss a/c

KVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

	(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	:	As per **Schedule F**
28.		Whether during the previous year assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	:	No; Not applicable
29.		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	:	No; Not applicable
30.		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D]	:	Not applicable
31.	(a)*	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-	:	
	(i)	name, address and permanent account number (if available with the assessee) of the lender or depositor;	:	As per **Schedule G**
	(ii)	amount of loan or deposit taken or accepted;	:	- do -
	(iii)	whether the loan or deposit was squared up during the previous year;	:	- do -
	(iv)	maximum amount outstanding in the account at any time during the previous year;	:	- do -
	(v)	whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.	:	- do -
		*(These particulars need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)		

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

(i) name, address and permanent account number (if available with the assessee) of the payee; : As per **Schedule G-1**

(ii) amount of the repayment; : - do -

(iii) maximum amount outstanding in the account at any time during the previous year; : - do -

(iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft. : - do -

(c) Whether the taking or accepting loan or deposit, or repayment of 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; Note: It is not possible for us to verify whether the taking or accepting loan or deposit, or repayment of the same has been made otherwise than by account payee cheque drawn on a bank or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee.

(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 the extent available: :

Sl. No.	Assessment Year	Nature of loss/ allowance	Amount as returned (in Rs.)	Amount as assessed (give reference to relevant order)	Remarks
			As per **Schedule H**		

(b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. : Not applicable

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

(c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same. : No; Not applicable

(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 the details of the same. : No; Not applicable

(e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year. : Not applicable

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

Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
Not applicable	

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

(1) Tax deduction and collection Account Number (TAN) : As per **Schedule I**
(2) Section
(3) Nature of payment
(4) Total amount of payment or receipt of the nature specified in column (3)
(5) Total amount on which tax was required to be deducted or collected out of (4)
(6) Total amount on which tax was deducted or collected at specified rate out of (5)
(7) Amount of tax deducted or collected out of (6)

(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)

(9) Amount of tax deducted or collected on (8)

(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)

(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

(1) Tax deduction and collection Account Number (TAN) : As per **Schedule J**

(2) Type of Form

(3) Due date for furnishing

(4) Date of furnishing, if furnished

(5) Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported?

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

(1) Tax deduction and collection Account Number (TAN) : As per **Schedule K**

(2) Amount of interest under section 201(1A)/206C(7) is payable

(3) Amount paid out of column (2) along with date of payment.

35. (a) In the case of a trading concern, give quantitative details of principal items of goods traded: : As the assessee is engaged in the business of builders, not applicable

(i) Opening stock; :

(ii) Purchases during the previous year; :

(iii) Sales during the previous year; :

(iv) Closing stock; :

(v) Shortage/ excess, if any. :

(b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products:

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

(A)	**Raw materials:**	:	As the assessee is engaged in the business of builders, not applicable
(i)	Opening stock;	:	
(ii)	Purchases during the previous year;	:	
(iii)	Consumption during the previous year;	:	
(iv)	Sales during the previous year;	:	
(v)	Closing stock;	:	
(vi)	Yield of finished products;	:	
(vii)	Percentage of yield;	:	
(viii)	Shortage/excess, if any.	:	
(B)	**Finished products/By-products:**	:	As the assessee is engaged in the business of builders, not applicable
(i)	Opening stock;	:	
(ii)	Purchases during the previous year;	:	
(iii)	Quantity manufactured during the previous year;	:	
(iv)	Sales during the previous year;	:	
(v)	Closing stock;	:	
(vi)	Shortage/excess, if any.	:	
36.	In the case of a domestic company, details of tax on distributed profits under section 115-0 in the following form:-	:	Not applicable
(a)	total amount of distributed profits;	:	
(b)	amount of reduction as referred to in section 115-O(1A)(i);	:	
(c)	amount of reduction as referred to in section 115-O(1A)(ii);	:	
(d)	total tax paid thereon;	:	
(e)	dates of payment with amounts.	:	
37.	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/ identified by the cost auditor.	:	No; Not applicable
38.	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/ identified by the auditor.	:	No; Not applicable

KUVB & CO * CHARTERED ACCOUNTANTS * AHMEDABAD

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; Not applicable

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: : As the assessee is neither engaged in manufacturing nor trading activities, not applicable.

Sl. No.	Particulars	Previous year	Preceding previous year
1	Total turnover of the assessee		
2	Gross profit/ turnover;		
3	Net profit/ turnover;		
4	Stock-in-trade/ turnover;		
5	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 along with details of relevant proceedings. : Not applicable

For KUVB & Co.
Chartered Accountants
Firm Reg No. 104843W

KKarkar

K. V. Karkar
Partner
M. No. 32981

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

Place: Ahmedabad
Date: October 17, 2016

Address: A/101, Nirman,
Opp. Havmor Restaurant,
Behind Navrangpura Bus-stop,
Navrangpura,
Ahmedabad-380 009.

For, Sh...

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE A TO FORM NO. 3CD

DETAILS OF INDIRECT TAX
[Para 4 of Form No. 3CD]

Sl. No.	Relevant indirect tax law which requires registration	Place of business/ profession/ service unit for which registration is in place/ or has been applied for	Registration/ Identification number
(1)	(2)	(3)	(4)
1	Service tax	257, Vidyanagar, Beside Central Work Shop, Behind Bhikshuk Gruh, Odhav, Ahmedabad-382415	ABXFS8167QSD001
2	VAT	257, Vidyanagar, Beside Central Work Shop, Behind Bhikshuk Gruh, Odhav, Ahmedabad-382415	24075106911

KUVB & CO * AHMEDABAD * CHARTERED ACCOUNTANTS

For, Shahi Silaj Developers

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE B TO FORM NO 3CD

NAMES OF PARTNERS AND THEIR PROFIT-SHARING RATIO
[Para 9(a) of Form No. 3CD]

Sl. No.	Name of Partner	Profit sharing ratio (%)	
		01-04-2015 to 19-08-2015	20-08-2015 to 31-03-2016
1	Shri Jayantibhai Laxmanbhai Patel	50	25
2	Smt. Shardaben Jayantibhai Patel	50	25
3	Shri Hirenkumar Jayantilal Savaliya	0	25
4	Shri Siddharth Jayantibhai Patel	0	25
	Total	100	100

SCHEDULE B-1 TO FORM NO 3CD

PARTICULARS OF CHANGE IN PARTNERS AND THEIR PROFIT-SHARING RATIOS
[Para 9 (b) of Form No. 3CD]

Sl. No.	Name of Partner	Profit sharing ratio (%)		
		Current year		Preceding year
		01-04-2015 to 19-08-2015	20-08-2015 to 31-03-2016	
1	Shri Jayantibhai Laxmanbhai Patel	50	25	50
2	Smt. Shardaben Jayantibhai Patel	50	25	50
3	Shri Hirenkumar Jayantilal Savaliya	0	25	0
4	Shri Siddharth Jayantibhai Patel	0	25	0
	Total	100	100	100

K.N.B & CO. AHMEDABAD CHARTERED ACCOUNTANTS

For, Shahi

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE C TO FORM NO. 3CD

LIST OF BOOKS OF ACCOUNT MAINTAINED AND THE ADDRESS AT WHICH THE BOOKS OF ACCOUNT ARE KEPT

[Para 11(b) of Form No. 3CD]

Sl. No.	Principal place of maintenance of books of account	Details of books maintained
(1)	(2)	(3)
1	257, Vidyanagar, Beside Central Work Shop, Behind Bhikshuk Gruh, Odhav, Ahmedabad-382415	Following books of account are maintained in a computer system: 1. Cash book, 2. Bank Book, 3. Purchase register, 4. Journal register and 5. Ledger

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

For, Shahi

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE D TO FORM NO 3CD

DETAILS OF DEPRECIATION

[Para 18 of Form No. 3CD]

Sl. No.	Description of asset/ Block of assets	Rate of dep.	Actual cost/ WDV Rs.	Additions/ Deductions						Sub-total Rs. (4+7-8)	Depreciation for the year Rs.	Closing WDV Rs. (11-12)
				Date of Addition/ Deduction	Date put to use (As certified by the assessee)	Amount Rs.	CENVAT/ Ex rate diff/ subsidy/ grant/ reimbu. Rs.	180 days & above Rs.	Less than 180 days Rs.			
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Plant and machinery	15%	7364330	17-01-2016	17-01-2016	6700			6700			
				10-03-2016	10-03-2016	6200			6200			
				05-10-2015	05-10-2015	9400			9400			
						22300		0	22300	7386630	1106323	6280307
2	Computer	60%	2566	08-10-2015	08-10-2015	18450			18450			
				16-03-2016	16-03-2016	16350			16350			
						34800		0	34800	37366	11980	25386
3	Furniture and fixtures	10%	114594	05-10-2015	05-10-2015	35700			35700			
				10-03-2016	10-03-2016	40000			40000			
				02-10-2015	05-10-2015	34500			34500			
				08-03-2016	08-03-2016	67160			67160			
				09-03-2016	09-03-2016	27600			27600			
				11-03-2016	11-03-2016	20010			20010			
				10-03-2016	10-03-2016	25000			25000			
				05-10-2015	05-10-2015	24900			24900			
						274870		0	274870	389464	25203	364261
	Total		7481490			331970		0	331970	7813460	1143506	6669954

Note: We have relied upon the income-tax records of the assessee in respect of the information regarding the classification of assets and written down value of the existing assets.

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

For, Sh

Partner

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE E TO FORM NO. 3CD

PARTICULARS OF PAYMENTS MADE TO PERSONS SPECIFIED IN SECTION 40A(2)(b)
[Para 23 of Form No. 3CD]

Sl. No.	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount Rs.
1	Shri Jayantibhai Laxmanbhai Patel	ABYPP8051B	Partner	Interest on capital @ 7.50 % p.a.	1783507
2	Smt. Shardaben Jayantibhai Patel	AHWPP1092N	Partner	Interest on capital @ 7.50 % p.a.	1342941
3	Shri Hirenkumar Jayantilal savaliya	DJAPS9633F	Partner	Interest on capital @ 7.50 % p.a. Interest on loan @ 12% p.a.	180373 113896
4	Shri Siddharth Jayantibhai Patel	BZKPP4108E	Partner	Interest on capital @ 7.50 % p.a. Interest on loan @ 12% p.a.	63358 119872
5	Bapasitaram Emroidery Yarn (Prop. Siddharth J. Patel)	BZKPP4108E	Partner Siddahrth J. Patel is proprietor of the firm.	Interest on loan @ 12% p.a.	29363
6	Smt. Sushilaben K. Patel	BONPP3381M	Sister of partner J. L. Patel	Interest on loan @ 12% p.a.	161090

Note: The above information is based on the information provided by the assessee and relied upon by us.

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

For, Shahi Silaj Developers

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE F TO FORM NO. 3CD

PARTICULARS OF PRIOR PERIOD EXPENSES DEBITED TO PROFIT AND LOSS ACCOUNT

[Para 22(b) of Form No. 3CD]

Sl. No.	Particulars of payment	Date of payment/credit	Assessment year	Rupees
1	VAT on purchases	06-08-2015	2014-15	24990

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

For, Shahi Silaj Developers

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE G TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR

[Para 31(a) of Form No. 3CD]

Sl. No.	Name, address & PA No. of the lender/depositor	Balance as on 31-03-2016 Rs.	Amount of loan/ deposit taken or accepted	Whether the loan/ deposit was squared up during the year	Maximum amount outstanding at any time during the year Rs.	Whether the loan/deposit was taken or accepted otherwise than by account payee cheque or account payee bank draft
1	2	3	4	5	6	7
1	Amrish Gunvantrai Patel Ground Floor, Avalon Avenue, B/h. Rajpath Club, Bodakdev, Ahmedabad. PAN: AEPPP6307N	Nil	92133	Yes	1662576 (Op. balance)	Interest credited @ 12% p.a.
2	Anmol Bhupendra Kasvala A-901, Sarthak Tower, Nr. Ramdevnagar Cross Road, Satellite, Ahmedabad - 380015 PAN: BTLPK7070F	Nil	351876 25889 377765	Yes	4471554 (Op. balance)	Interest credited @ 12% p.a.
3	Arvindbhai B. Sojitra D-101, Sajan Apartment, Anandnagar Road, Satellite, Ahmedabad-380015 PAN: AEPPP6310K	Nil	2000000 176246 2176246	Yes	4000000	RTGS dt. 14-07-2015 Interest credited @ 12% p.a.

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE G TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR

[Para 31(a) of Form No. 3CD]

1	2	3	4	5	6	7
4	Bapasitaram Emroidery Yarn (Prop. Siddharth J. Patel) 4, New Sarita Society, Nr. Harshad Colony, L.B.S. Road, Bapunagar, Ahmedabad. PAN: BZKPP4108E	Nil	29363	Yes	306916 (Op. balance)	Interest credited @ 12% p.a.
5	Bhanuben Arvindbhai Sojitra E-302/303, Copper Stone, Nr. Shreedhar Bungalows, Taltej Shilaj Road, Thaltej, Ahmedabad. PAN: AFRPP7384N	Nil	1000000 1000000 1500000 184918 52346 3737264	Yes	3666426	RTGS dt. 13-07-2015 RTGS dt. 30-07-2015 RTGS dt. 31-08-2015 Interest credited @ 12% p.a. Interest credited @ 12% p.a.
6	Bharatbhai Jashubhai Patel 23, Jayshukan Tenement, Nikol, Ahmedabad-382350 PAN: AROPP2536P	500000	500000	No	500000	Ch. No. 628921 dt. 09-03-16
7	Bhavnaben B. Kasvala A-901, Sarthak Tower, Nr. Ramdevnagar Cross Road, Satellite, Ahmedabad-380015. PAN: ABYPP8071F	7192987	979499	No	8311438 (Op. balance)	Interest credited @ 12% p.a.

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE G TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR

[Para 31(a) of Form No. 3CD]

1	2	3	4	5	6	7
8	Bhupendrabhai D. Kasvala A-901, Sarthak Tower, Nr. Ramdevnagar Char Rasta, Satellite, Ahmedabad - 380015. PAN: AEFPK0838M	Nil	11504	Yes	1283551	Interest credited @ 12% p.a.
9	Bhupendrabhai D. Kasvala HUF A-901, Sarthak Tower, Nr. Ramdevnagar Char Rasta, Satellite, Ahmedabad - 380015. PAN: AADHK6888D	Nil	172865	Yes	2920065 (Op. balance)	Interest credited @ 12% p.a.
10	Devrajbhai Mavjibhai Patel A-34, Vadilal Park, Opp. Indica Laboratory, Bapunagar, Ahmedabad. PAN: ABJPP9229N	Nil	116305	Yes	1231700 (Op. balance)	Interest credited @ 12% p.a.
11	Dipakkumar Arvindbhai Patel D-101, Sajan Apartment, Anandnagar Road, Satellite, Ahmedabad. PAN: ATOPP7181Q	Nil	57887	Yes	1024559 (Op. balance)	Interest credited @ 12% p.a.

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE G TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR

[Para 31(a) of Form No. 3CD]

1	2	3	4	5	6	7
12	Hirenkumar J. Savaliya 4, New Sarita Society, Nr. Harshad Colony, L.B.S. Road, Bapunagar, Ahmedabad. PAN: DJAPS9633F	Nil	113896	Yes	1190496 (Op. balance)	Interest credited @ 12% p.a.
13	Kalubhai Shyamjibhai Patel 74, Danev Park, Nikol Gam Road, Ahmedabad. PAN: BONPP3382J	Nil	71951	Yes	754125 (Op. balance)	Interest credited @ 12% p.a.
14	Sanjaybhai Jashubhai Patel 23, Jayshukan Tenement, Nikol, Ahmedabad-382350 PAN: AWYPP6970G	500000	500000	No	500000	Ch. No. 000001 dt. 09-03-16
15	Siddharth Jayantibhai Patel 4, New Sarita Society, Nr. Harshad Colony, L.B.S. Road, Bapunagar, Ahmedabad. PAN: BZKPP4108E	Nil	500000 119872 619872	Yes	1615501	Ch. No. 108720 dt. 26-10-15 Interest credited @ 12% p.a.

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE G TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR

[Para 31(a) of Form No. 3CD]

1	2	3	4	5	6	7
16	Sushilaben Kalubhai Patel 74, Danev Park, Nikol Gam Road, Ahmedabad - 382350. PAN: BONPP3381M	Nil	161090	Yes	1688402 (Op. balance)	Interest credited @ 12% p.a.
17	Swetaben Atulkumar Patel 74, Danev Park, Nikol Gam Road, Ahmedabad - 382350 PAN: BOQPP6575J	Nil	7401	Yes	77566 (Op. balance)	Interest credited @ 12% p.a.
18	Upexaben Kalubhai Patel 74, Danev Park, Nikol Gam Road, Ahmedabad - 382350 PAN: BDLPB1579C	Nil	11101	Yes	116348 (Op. balance)	Interest credited @ 12% p.a.
19	Vijaybhai Jashubhai Patel 23, Jayshukan Tenement, Nikol, Ahmedabad-382350 PAN: BNNPP7848E	500000	500000	No	500000	Ch. No. 061006 dt. 09-03-16

KUVB & CO. * CHARTERED ACCOUNTANTS * AHMEDABAD

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE G TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR

[Para 31(a) of Form No. 3CD]

1	2	3	4	5	6	7
20	Vimlaben Gunvantrai Patel Avalon, Ground Floor, 9th Avenue, B/h. Rajpath Club, Bodakdev, Ahmedabad. PAN: AEPPP6308D	Nil	245662	Yes	4433536 (Op. balance)	Interest credited @ 12% p.a.
21	Vimlaben Shambhubhai Savalia 8/9, Rachana Society, Kapodra Char Rasta, Varachha Road, Surat. PAN: ADZPS8564P	Nil	194364	Yes	2231510	Interest credited @ 12% p.a.
22	Vishal G. Savaliya 8/9, Rachana Society, Kapodra Char Rasta, Varachha Road, Surat. PAN: AZOPS0184N	Nil	17970	Yes	188346 (Op. balance)	Interest credited @ 12% p.a.

Note: It is not possible for us to verify whether loans or deposits have been taken or accepted otherwise than by account payee cheque drawn on a bnak or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee.

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

For, Shahi Silaj Developers

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17

Pre year ended: 31-03-2016

SCHEDULE G-1 TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE REPAID DURING THE PREVIOUS YEAR

[Para 31(b) of Form No. 3CD]

Sl. No.	Name, address & PA No. of the payee	Balance as on 31-03-2016 Rs.	Amount of the repayment Rs.	Maximum amount outstanding at any time during the year Rs.	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft
1	2	3	4	5	6
1	Amrish Gunvantrai Patel Ground Floor, Avalon Avenue, B/h. Rajpath Club, Bodakdev, Ahmedabad. PAN: AEPPP6307N	Nil	1745109	1662576 (Op. balance)	Ch. No. 042734 dt. 16-09-15
2	Anmol Bupendrabhai Kasvala A-901, Sarthak Tower, Near Ramdevnagar Char Rasta, Satellite, Ahmedabad - 380015 PAN: BTLPK7070F	Nil	1900000 922000 1989542 4811542	4471554 (Op. balance)	Ch. No. 042738 dt. 18-09-15 Ch. No. 048177 dt. 27-01-16 Ch. No. 048197 dt. 20-02-16
3	Arvindbahi B. Sojitra D-101, Sajan Apartment, Anandnagar Road, Satellite, Ahmedabad-380015 PAN: AEPPP6310K	Nil	495688 4000000 158621 4654309	4000000	Ch. No. 028827 dt. 13-07-15 Ch. No. 044860 dt. 21-09-15 Ch. No. 057539 dt. 03-03-16

KVB & CO * AHMEDABAD * CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE G-1 TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE REPAID DURING THE PREVIOUS YEAR

[Para 31(b) of Form No. 3CD]

1	2	3	4	5	6
4	Bapasitaram Emroidery Yarn (Prop. Siddharth J. Patel) 4, New Sarita Society, Nr. Harshad Colony, L.B.S. Road, Bapunagar, Ahmedabad. PAN: BZKPP4108E	Nil	333343	306916 (Op. balance)	Ch. No. 048145 dt. 16-01-16
5	Bhanuben Arvindbhai Sojitra E-302/303, Copper Stone, Nr. Shreedhar Bungalows, Taltej Shilaj Road, Thaltej, Ahmedabad. PAN: AFRPP7384N	Nil	1500000 2213537 3713537	3666426	Ch. No. 100135 dt. 25-02-16 Ch. No. 100139 dt. 02-03-16
6	Bhavnaben B. Kasvala A-901, Sarthak Tower, Near Ramdevnagar Cross Road, Satellite, Ahmedabad-380015 PAN: ABYPP8071F	7192987	1000000 1000000 2000000	8311438 (Op. balance)	Ch. No. 100140 dt. 03-03-16 Ch. No. 057543 dt. 04-03-16
7	Bhupendrabhai D. Kasvala A-901, Sarthak Tower, Near Ramdevnagar Char Rasta, Satellite, Ahmedabad - 380015 PAN: AEFPK0838M	Nil	1293906	1283551	Ch. No. 021692 dt. 05-05-15

KUMB & CO.
AHMEDABAD
CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE G-1 TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE REPAID DURING THE PREVIOUS YEAR

[Para 31(b) of Form No. 3CD]

1	2	3	4	5	6
8	Bhupendrabhai D. Kasvala HUF A-901, Sarthak Tower, Near Ramdevnagar Char Rasta, Satellite, Ahmedabad - 380015 PAN: AADHK6888D	Nil	2500000 578000 3078000	2920065 (Op. balance)	RTGS dt. 09-09-15 Ch. No. 048178 dt. 27-01-16
9	Devrajbhai Mavjibhai Patel A-34, Vadilal Park, Opp. Indica Laboratory, Bapunagar, Ahmedabad. PAN: ABJPP9229N	Nil	1336374	1231700 (Op. balance)	Ch. No. 048134 dt. 13-01-16
10	Dipakkumar Arvindbhai Patel D-101, Sajan Apartment, Anandnagar Road, Satellite, Ahmedabad. PAN: ATOPP7181Q	Nil	24559 1000000 52098 1076657	1024559 (Op. balance)	Ch. No. 028828 dt. 13-07-15 Ch. No. 044859 dt. 21-09-15 Ch. No. 057540 dt. 03-03-16
11	Hirenkumar J. Savaliya 4, New Sarita Society, Nr. Harshad Colony, L.B.S. Road, Bapunagar, Ahmedabad. PAN: DJAPS9633F	Nil	1293002	1190496 (Op. balance)	Ch. No. 048143 dt. 16-01-16

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE G-1 TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE REPAID DURING THE PREVIOUS YEAR

[Para 31(b) of Form No. 3CD]

1	2	3	4	5	6
12	Kalubhai Shyamjibhai Patel 74, Danev Park, Nikol Gam Road, Ahmedabad. PAN: BONPP3382J	Nil	826076	754125 (Op. balance)	Ch. No. 048150 dt. 16-01-16
13	Siddharth Jayantibhai Patel 4, New Sarita Society, Nr. Harsad Colony, L.B.S. Road, Bapunagar, Ahmedabad. PAN: BZKPP4108E	Nil	1723386	1615501	Ch. No. 048144 dt. 16-01-16
14	Sushilaben Kalubhai Patel 74, Danev Park, Nikol Gam Road, Ahmedabad - 382350 PAN: BONPP3381M	Nil	1849492	1688402 (Op. balance)	Ch. No. 048149 dt. 16-01-16
15	Swetaben Atulkumar Patel 74, Danev Park, Nikol Gam Road, Ahmedabad - 382350 PAN: BOQPP6575J	Nil	84967	77566 (Op. balance)	Ch. No. 048157 dt. 16-01-16

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE G-1 TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE REPAID DURING THE PREVIOUS YEAR

[Para 31(b) of Form No. 3CD]

1	2	3	4	5	6
16	Upexaben Kalubhai Patel 74, Danev Park, Nikol Gam Road, Ahmedabad - 382350 PAN: BDLPB1579C	Nil	127449	116348 (Op. balance)	Ch. No. 048155 dt. 16-01-16
17	Vimlaben Gunvantrai Patel Avalon, Ground Floor, 9th Avenue, B/h. Rajpath Club, Bodakdev, Ahmedabad. PAN: AEPPP6308D	Nil	4653625	4433536 (Op. balance)	Ch. No. 042735 dt. 16-09-15
18	Vimlaben Shambhubhai Savalia 8/9, Rachana Society, Kapodra Char Rasta, Varachha Road, Surat. PAN: ADZPS8564P	Nil	2231510	2231510	Ch. No. 048166 dt. 19-01-16
19	Vishal G. Savaliya 8/9, Rachana Society, Kapodra Char Rasta, Varachha Road, Surat. PAN: AZOPS0184N	Nil	206316	188346 (Op. balance)	Ch. No. 048142 dt. 16-01-16

Note: It is not possible for us to verify whether loans or deposits have been repaid otherwise than by account payee cheque drawn on a bank or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee.

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

For, Shahi Silaj Developers

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE H TO FORM NO. 3CD

DETAILS OF BROUGHT FORWARD LOSS OR DEPRECIATION ALLOWANCE

[Para 32(a) of Form No. 3CD]

Sl. No.	Asst. Year	Nature of loss/ allowance	Amount as returned (in Rs.)	Amount as assessed (give reference to relevant order) (in Rs.)	Remarks
1	2014-15	Ordinary business loss	4089977		A.O. not received (Set off during A.Y. 2015-16 Rs. 163330 - Balance Rs. 3926647)
2	2014-15	Unabsorbed depreciation	635492		A.O. not received

KUVB & CO
AHMEDABAD
CHARTERED ACCOUNTANTS

For, Shahi Silaj Developers

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE I TO FORM NO. 3CD

DETAILS OF TAX DEDUCTED OR COLLECTED AS PER THE PROVISIONS OF CHAPTER XVII-B OR CHAPTER XVII-BB

[Para 34(a) of Form No. 3CD]

(Amount in rupees)

Sl. No.	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Amount of payment or receipt of the nature specified in column (3)	Amount on which tax was required to be deducted or collected out of (4)	Amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Amount on which tax was deducted or collected at less than specified rate out of (7)	Tax deducted or collected on (8)	Tax deducted or collected not deposited to the credit of the CG out of (6) and (8)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	AHMS21479D	194A	Interest other than interest on securities	9152790	8688913	8688913	868894	0	0	0
2	AHMS21479D	194C	Payment to contractors	25901744	17667499	17667499	181469	0	0	0
3	AHMS21479D	194I	Rent	597892	588392	588392	11768	0	0	0
4	AHMS21479D	194IA	Purchase of immovable property	31973900	17419500	17419500	174196	0	0	0
5	AHMS21479D	194J	Fees for professional or technical services	531000	491000	491000	49100	0	0	0

KUVB & CO. * AHMEDABAD * CHARTERED ACCOUNTANTS

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE J TO FORM NO. 3CD

DETAILS OF DELAY IN SUBMISSION OF TDS/TCS STATEMENTS
[Para 34(b) of Form No. 3CD]

Sl. 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?
1	AHMS21479D	26Q	15-01-2016	18-01-2016	Yes
2	AHMS21479D	26Q	15-05-2016	21-05-2016	Yes
3	AHMS21479D	26QB	07-04-2016	14-04-2016	Yes
4	AHMS21479D	26QB	07-04-2016	11-04-2016	Yes
5	AHMS21479D	26QB	07-05-2015	16-10-2016	Yes

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

For, Shahi [illegible]

Partner

SHAHI SILAJ DEVELOPERS

Asst. year: 2016-17

Pre year ended: 31-03-2016

SCHEDULE K TO FORM NO. 3CD

DETAILS OF INTEREST U/S. 201(1A)/ 206C(7)

[Para 34(c) of Form No. 3CD]

Sl. No.	Tax deduction and collection Account Number (TAN)	Amount of interest u/s. 201(1A)/ 206C(7) is payable	Details of payment out of col (2)		Quarter
			Amount Rs.	Date	
	(1)	(2)	(3)	(4)	
1	AHMS21479D	450	450	17-06-15	Q1
		200	200	13-07-15	
		17600	17600	17-10-16	
		18250	18250		
2	AHMS21479D	4015	4015	13-10-15	Q2
		16030	16030	09-09-16	
		20045	20045		
3	AHMS21479D	2091	2091	15-01-16	Q3
4	AHMS21479D	2609	2609	18-02-16	Q4
		5013	5013	27-04-16	
		17360	17360	17-05-16	
		652	652	18-05-16	
		7486	7486	09-09-16	
		2544	2544	16-04-16	
		35664	35664		

For, Shahi