C/c

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year **2014-15**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: SHREE HARI DEVELOPERS			PAN	ABYPS4203M
Flat/Door/Block No: B/01 NIRMIT BUNGLOWS	Name Of Premises/Building/Village:		Form No. which has been electronically transmitted	ITR-5
Road/Street/Post Office: NEW C.G. ROAD.	Area/Locality: CHANDKHEDA			
Town/City/District: AHMEDABAD	State: GUJARAT	Pin: 382445	Status	Limited Liability
Designation of AO(Ward/Circle): ITO WD-9(1) AHM			Original or Revised	ORIGINAL
E-filing Acknowledgement Number: 375885091300914			Date(DD/MM/YYYY)	30-09-2014

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	1596215
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	1596215
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	493232
5	Interest payable			5	47838
6	Total tax and interest payable			6	541070
7	Taxes Paid	a Advance Tax	7a: 0		
		b TDS	7b: 0		
		c TCS	7c: 0		
		d Self Assessment Tax	7d: 541070		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	541070
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0

This return has been digitally signed by HITENDRA SINGH in the capacity of MANAGING PARTNER having PAN ADFPV8164L from IP Address 122.170.57.150 on 30-09-2014 at AHMEDABAD

Dsc Sl No & issuer: 1269314C9--e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AHMEDABAD

Assessee Name: **M/S SHREE HARI DEVELOPERS**
Address : B/01 NIRMIT BUNGLOWS
NEW C.G. ROAD,
CHANDKHEDA
AHMEDABAD - 382445
Mobile Number: 9825311551
E-mail : [illegible]@gmail.com
PAN : **ABVFS4203M**
Incorp. Date : **07/09/2010**

Assessment Year : 2014-15 Residential Status : Resident
Previous Year : 01-04-2013 to 31-03-2014 Due Date of Return : 30/09/2014 Ext.to 30/11/2014
Ward/Circle/Range:
Status : 05 = Firms (11p)
Business Nature : Builders - Builders
SHREE HARI DEVELOPERS
Accounting Method: Mercantile
Stock Valuation : Finished Goods: At Cost
Bank A/c Details : [illegible]
Credit Card Info : [illegible] Issued By :

[5JSHD]

COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
PROFIT & GAINS OF BUSINESS or PROFESSION			
Net Profit/Loss as per Profit & Loss A/c		1594954	
Add: Disallowables/Additions			
Depreciation treated separately	280295		
interest on tds	1261		
Interest paid to partners	6773353		
Remuneration paid to partners	2616301		
	-------	9671210	
Less: Income considered seperately			
NSC INTEREST		(-)2015	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	280295		
Remuneration allowed to partners	2616301		
Interest allowed to partners	6773353		
	-------	(-)9669949	
		-------	1594200
INCOME FROM OTHER SOURCES			
INCOME FROM INTEREST			
Interest on N.S.C.			
NSC INTEREST		2015	
		----	2015
SUMMARY OF TOTAL INCOME			
Profits & Gains of Business or Profession			
Own Business or Profession			1594200
Income from Other Sources			
Income from Interests		2015	
		----	2015

GROSS TOTAL INCOME			1596215

	Rs.	Rs.	Rs.
ROUNDED OFF			1596220

CALCULATION OF TAX

Tax on Total Income			478866
Add: Education Cess.... @ 2.00%			9577
Secondary & Higher Edu.Cess.... @ 1.00%			4789
			493232
Add: Interest u/s 234-B			
On 493200 For 6 mnth @1.00%		29592	
Interest u/s 234-C			
For Shortfall in 1st Inst.	4437		
For Shortfall in 2nd Inst.	8877		
For Shortfall in 3rd Inst.	4932	18246	
			47838
Less: Self-Assessment Tax Paid on 22/09/2014 BSR: 6360032 CIN: 00018			(-)541070
Net Tax Payable			NIL

A L L O C A T I O N   B E T W E E N   P A R T N E R S

Names of Partners	Share %	Interest	Remuneration	Amount of Profit	Total Amount
MILAN VADIBHAI BAROT	30.00	473458	784890	478865	1737213
JAYESH PATEL	20.00	87196	523260	319243	929699
MOKUNDSINGH M VAGHELA	15.00	3095272	392445	239432	3727149
AKSHAY J PATEL	5.00	27820	130815	79811	238446
HITENDRASINGH VAGHELA	10.00	2757867	261630	159622	3179119
KETAN I DAVE	20.00	331740	523261	319243	1174244
T O T A L ---->>>	100.00	6773353	2616301	1596216	10985870

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1 (b) Self Assessment challan receipt 1

Assessee Name: **M/S SHREE HARI DEVELOPERS**

Assessment Year : 2014-15 Previous Year : 01-04-2013 To 31-03-2014
[5JSHD]

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

Block of Assets	Depreciation Rate (%)	Written down Value As on 01-04-2013	Additions during year: Before Sept	Additions during year: After Sept	Total Value	Depreciation Amount	Written Down Value As On 31-03-2014
SOLAR POWER PLANT	80.00	44955	NIL	NIL	44955	35964	8991
FURNITURE AND FIXTURES	10.00	512839	NIL	1500	514339	51134	463205
AIR CONDITIONER	15.00	24225	NIL	NIL	24225	3634	20591
COMPUTER	60.00	21200	31500	11000	63700	34920	28780
WATER TANK	15.00	15310	NIL	NIL	15310	2297	13013
ATTENDANCE SYSTEM	15.00	NIL	NIL	8500	8500	638	7862
CAMERA	15.00	NIL	7800	NIL	7800	1170	6630
REFRIGERATOR	15.00	NIL	12250	NIL	12250	1838	10412
MOTOR CAR	15.00	NIL	909000	NIL	909000	136350	772650
TOOLS	100.00	NIL	12270	NIL	12270	12270	NIL
	TOTAL	616129	972822	[illegible]	1613349	280235	1333054

Shree Hari Devlopers
B-1,Nirmit Bunglow,
New C.G.Road, Chandkheda
Ahmedabad-382424

Balance Sheet

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		7,74,75,359.16	**Fixed Assets**		13,33,054.00
Akshay J Patel 5%	4,58,674.21		*AIR CONDITION*	20,591.00	
Hitendrasingh M. Vaghela 10%	3,16,91,767.10		*Attendance System*	8,787.00	
Jayeshbhai J. Patel 20%	16,09,910.20		*Camera*	8,630.00	
Keten Indravadan Dave 20%	41,84,563.20		*Computer*	28,790.00	
Milanbhai V. Barot 30%	51,65,866.30		*Freez*	10,412.00	
Mukundsing M Vaghela 15%	3,43,64,778.15		*FURNITURE*	4,63,200.00	
			Motor Car	7,72,650.00	
Loans (Liability)		12,45,59,778.00	*SOLAR POWER PLANT*	6,991.00	
Bank OD A/c	9,21,19,799.00		*Water Tank*	13,013.00	
Secured Loans	71,906.00				
Unsecured Loans	2,40,00,000.00		**Investments**		27,015.00
Sale Deed & Reg. Fees (Ravivaj)	83,68,073.00		*N.S.C*	27,015.00	
Current Liabilities		2,52,35,411.00	**Current Assets**		22,59,10,479.16
Provisions	7,33,118.00		Closing Stock	8,43,43,000.00	
Sundry Creditors	1,29,15,336.00		Loans & Advances (Asset)	8,12,56,320.00	
Advance Booking	1,15,86,957.00		Sundry Debtors	5,85,47,713.00	
			Cash-in-hand	5,676.00	
Profit & Loss A/c			Bank Accounts	17,57,770.16	
Opening Balance					
Current Period	15,94,954.00				
Less: Transferred	15,94,954.00				
Total		22,72,70,548.16	**Total**		22,72,70,548.16

As per our report of even date

For, DJNV & Co.
Chartered Accountants
ICAI F. R. NO. 115145 W

(JAYESH PARIKH)
(PARTNER)
Membership No. 40650

Place: Ahmedabad
Date: 16/9/14

DJNV & Co.
F.R.N.
115145W
AHMEDABAD
CHARTERED ACCOUNTANTS

For, SHREE HARI DEVELOPERS

PARTNER

Shree Hari Devlopers
B-1,Nirmit Bunglow,
New C.G.Road, Chandkheda
Ahmedabad-382424

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014		Particulars	1-Apr-2013 to 31-Mar-2014	
Opening Stock		6,76,75,250.00	**Sales Accounts**		12,71,35,850.00
Work in Progress	*6,76,75,250.00*		*Sell*	*12,71,35,850.00*	
Purchase Accounts		10,28,47,921.00	Closing Stock		8,43,43,000.00
Bricks Purchase	*72,45,300.00*		*Work in Progress*	*8,43,43,000.00*	
Cement Purchase	*1,76,87,800.00*				
Elevators (Trio)	*20,79,000.00*				
Greet Kapachi Purchase	*8,83,356.00*				
LABOUR EXP	*3,73,29,738.00*				
Misc Purchase	*1,57,22,400.00*				
R.M.C Purchase	*5,08,030.00*				
Sand Purchase	*4,32,832.00*				
Steel Purchase	*1,90,09,656.00*				
Wooden	*19,45,979.00*				
Direct Expenses		3,32,48,856.00			
ADVERTISING EXP	*2,94,918.00*				
Audit Fee	*26,500.00*				
BANK CHARGES	*4,702.00*				
Carting Exps	*1,10,49,118.00*				
Department Labour	*19,56,400.00*				
Depriciation	*2,80,295.00*				
Development & Scrutine Fees (Auda)	*1,33,474.00*				
Electrical EXP	*8,41,644.00*				
Legal Fees Exp	*27,354.00*				
Misc Exps	*2,25,644.00*				
OFFICE EXP	*2,26,644.00*				
Partner's Interest Exps	*67,75,353.00*				
Salary Exps	*29,09,886.00*				
Security Exps	*2,77,950.00*				
Staff Walfare Exps	*1,17,387.00*				
Stationery & Printing Exps	*28,361.00*				
Telephone Exps	*98,909.00*				
Term Loan Interest Exps	*75,12,368.00*				
Vehicle Exps	*3,25,560.00*				
Water Exps	*1,14,400.00*				
Xerox Exps	*24,999.00*				
Gross Profit c/o		*77,06,823.00*			
		21,14,78,850.00			21,14,78,850.00
Indirect Expenses		61,13,884.00	Gross Profit b/f		*77,06,823.00*
Accounting Charges	*36,000.00*				
Bonus Exps	*2,73,000.00*		**Indirect Incomes**		2,015.00
Car Loan Interest	*24,758.00*		*N.S.C. Acc Int*	*2,015.00*	
Consultancy Exps	*13,29,205.00*				
Conyance Exps	*1,61,492.00*				
Insurance Exps	*68,392.00*				
Interest Exps	*11,086.00*				
Kasar Vatav	*26,775.00*				
Partner's Remuneration Exps	*26,16,301.00*				
Prof Tax Exps	*8,000.00*				

For, SHREE HARI DEVL...

PARTNER

continued

Shree Hari Devlopers
Profit & Loss A/c : 1-Apr-2013 to 31-Mar-2014

Particulars		1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Term Loan Processing Charges	11,90,000.00			
Vakil Fees	60,000.00			
Vat Exps	3,09,875.00			
Nett Profit		15,94,954.00		
Total		77,08,838.00	**Total**	77,08,838.00

As per our report of even date

For, DJNV & Co.
Chartered Accountants
ICAI F. R. NO. 115145W

J. N. Parikh

(JAYESH PARIKH)
(PARTNER)
Membership No. 40650

For, SHREE HARI DEVELOPERS

PARTNER

Place: Ahmedabad
Date: 16/9/14

DJNV & CO
Chartered Accountants

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

We have examined the balance sheet as on 31st March 2014 and the Profit and loss account for the period beginning from 01/04/2013 to ending on 31/03/2014 attached herewith, of

Name of the Assessee	**SHREE HARI DEVELOPERS**
Address	B/01 Nirmit Bunglows New CG road Chandkheda, GUJARAT-382445
Permanent Account Number	**ABVFS4203M**

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 0 and 0 Branches.

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

(b) Subject to above -

(A) We have obtained all the information and explanation 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 the best of our information and according to the explanation 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 2014 and

ii) in the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion, and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

Sl.No.	Qualification Type	Observation/Qualifications

For, DJNV & CO.

Jayesh Parikh
(Partner)
(Membership No.040650)
FRN : 115145W

Place : AHMEDABAD
Date : 16/09/2014

58, White House, Panchwati, Ellisbridge, Ahmedabad - 380006, Gujarat, INDIA
Phone : 2640 2739, 2640 2742 2640 3096
E-mail : info@djnv.in • Website : djnv.in

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	**SHREE HARI DEVELOPERS**
2. Address of the Assessee	B/01 Nirmit Bunglows New CG road Chandkheda, GUJARAT-382446
3. Permanent Account Number	ABVFS4203M
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 Sr.No. / Type / Registration/ Identification No. 1 / Service Tax / ABVFS4203MSD001 2 / Sales Tax/VAT GUJARAT / 24060304673
5. Status	Partnership Firm
6. Previous year	From 01/04/2013 To 31/03/2014
7. Assessment Year	**2014 - 2015**
8. Indicate the relevant clause of section 44AB under which the audit has been conducted	Clause 44AB(a)

PART B

9	(a)	If firm or Association of Persons, indicate names of partners / members and their profit sharing ratios.	**As per Annexure "1" attached**
		In case of AOP, whether shares of members are indeterminate or unknown ?	
	(b)	If there is any change in the partners or members or in their profit sharing ratio since the last day of the preceding year, the particulars of such change.	NO
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)	
	(b)	If there is any change in the nature of business or profession , the particulars of such change.	NO
11	(a)	Whether books of account are prescribed under section 44AA , if yes, list of books so prescribed.	NO
	(b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	**Bank book (Computerized) Cash book (Computerized) Journal (Computerized) General ledger (computerized)**
	(c)	List of books of account and nature of relevant documents examined	**Bank book (Computerized) Cash book (Computerized) Journal (Computerized) General ledger (computerized)**
12		Whether the profit and loss account includes any	NO

		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.)	
13	(a)	Method of accounting employed in the previous year	**Mercantile system**
	(b)	Whether there has been any change in the method of accounting employed vis - a - vis the method employed in the immediately preceding previous year.	NO
	(c)	If answer to (b) above is in the affirmative, give details of such changes, and the effect therof on the profit or loss.	NIL
	(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	NO
14	(a)	Method of valuation of closing stock employed in the previous year.	**At cost**
	(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
15	A. Give the following particulars of the capital asset converted into stock-in-trade.		NIL
	(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	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:		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-		**As per Annexure '2' attached**
	(a)	Description of asset/block of assets.	
	(b)	Rate of depreciation.	
	(c)	Actual cost or written down value, as the case may be.	

	(d)	Additions / deductions during the year with dates, in the case of any addition of an asset, date put to use; including adjustments on account of i. Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994, ii. Change in rate of exchange of currency, and iii. Subsidy or grant for reimbursement, by whatever name called	
	(e)	Depreciation allowable	
	(f)	Written down value at the end of year	
19		Amount admissible under sections - 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
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):	NIL
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	
	(a)	capital expenditure	NIL
	(b)	personal expenditure	NIL
	(c)	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party	NIL
	(d)	expenditure incurred at clubs:-	NIL
		as entrance fees and subscriptions	NIL
		as cost for club services and facilities used	NIL
	(e)	Expenditure by way of penalty or fine for violation of any law for the time being in force;	NIL
	(f)	Expenditure by way of any other penalty or fine	**As per Annexure '3' attached 5174**
	(g)	Expenditure incurred for any purpose which is an offence or which is prohibited by law	NIL
	(b)	amounts inadmissible u/s 40(a)	
		(i) as payment to non-resident referred to in sub-clause (i)	
		(A) Details of payment on which tax is not deducted:	
		(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 u/s 200(1)	
		(ii) as payment referred to in sub-clause (ia)	
		(A) Details of payment on which tax is not deducted	

		(ii) 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		**As per Annexure '4' attached**
		(iii) fringe benefit tax under sub-clause (ic)		
		(iv) Wealth tax under sub-clause (iia)		
		(v) royalty, license fee, service fee etc. under sub-clause (iib)		
		(vi) Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)		
		(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.		**NIL**
	(d)	Disallowance/deemed income u/s 40A(3):		
		(A)	On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details	**YES**
		(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**
	(e)	Provision for payment of gratuity not allowable under section 40A(7)		**NIL**
	(f)	Any sum paid by the assessee as an employer not allowable under section 40A(9)		**NIL**
	(g)	Particulars of any liability of a contingent nature		**NIL**
	(h)	Amount of deduction in admissible 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**
22	Amount of interest inadmissible u/s 23 of the Micro Small and Medium Enterprises Development Act, 2006.			**NIL**
23	Particular of payments made to persons specified under section 40A (2) (b).			**As per Annexure '5' attached**
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			**NIL**

			year	
		(iv)	whether the loan/deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft	
	(b)		Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-	**As per Annexure '7' attached.**
		(i)	name, address and permanent account number (if available with the assessee) of payee	
		(ii)	amount of repayment	
		(iii)	maximum amount outstanding in the account at any time during the previous year;	
		(iv)	Whether the repayment was made otherwise than by account payee, cheque or account payee bank draft	
	(c)		Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents. The particular (i) to (iv) at (b) and the certificate at (c) above need not be given in the case of repayment of any loan or deposit taken or accepted from Government, Government Company, Banking Company or a Corporation established by a Central, State or Provisional act.	**YES**
32	(a)		Details of brought forward loss or depreciation allowance, in the following manner, to the extent available	**NIL**
	(b)		Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year can not be allowed to be carry forward in the terms of section 79	**N.A.**
	(c)		Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details of the same.	**NO**
	(d)		whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. If yes, please furnish details of the same.	**NO**
	(e)		In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. If yes, please furnish the details of speculation loss if any incurred during the previous year.	**N.A.**
33			Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	**NO**
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 :	**As per Annexure '8' attached**

	(b)	whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:	As per Annexure '9' attached
	(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish :	NO
35	(a)	In the case of a trading concern, give quantitative details of principal items of goods traded: (i) Opening stock; (ii) Purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any.	N.A.
	(b)	In the case of a manufacturing concern , give quantitative details of the principal items of raw materials, finished products and by-products :- A.Raw materials : (i) opening stock; (ii) purchase during the previous year; (iii) consumption during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yield of finished products; (vii) percentage of yield; (viii) shortage/excess, if any; B. Finished products/By-products : (i) opening stock; (ii) purchase 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.	N.A.
36		In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-	NIL
	(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.	N.A.
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.	N.A.

39	Whether any audit was conducted under section 72A of the Finance Act 1994 in relation to valuation of taxable services, Finance Act 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor		N.A.	
40	Details regarding turnover, gross profit, etc. for the previous year and preceding previous year		**As per Annexure '10' attached**	
			Previous year	Preceding previous year
	(a)	Total turnover of the assessee	**127135850**	**20131250**
	(b)	Gross profit / Turnover	**7706823 / 127135850 = 6.06 %**	**8883405 / 20131250 = 44.13 %**
	(c)	Net profit / Turnover	**1594954 / 127135850 = 1.25 %**	**1355754 / 20131250 = 6.73 %**
	(d)	Stock in trade/Turnover	**84343000 / 127135850 = 66.34 %**	**67675250 / 20131250 = 336.17 %**
	(e)	Material Consumed / Finished goods produced	**0 / 0 = 0 %**	**0 / 0 = 0 %**
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	**As per Annexure '11' attached**	

For, DJNV & CO.

Jayesh Parikh
(Partner)
(Membership No. :040650)
FRN : 115145W

Place : AHMEDABAD
Date : 18/09/2014

ANNEXURE - 1
INFORMATION REGARDING PARTNER

Sr. No.	Name	% Of Share
1.	Akshay J Patel Vrundavan Complex, Subhash Chowk, Memnagar, Ahmedabad	5 %
2.	Hitendrasingh H Vaghela 36, krishnanagar society, Memnagar Ahmedabad	10 %
3.	Jayeshbhai J Patel Chinmay Tower, Memnagar Ahmedabad	20 %
4.	Ketan Indravadan Dave 16, blue moon appartment, paldi Ahmedabad	20 %
5.	Milanbhai V Barot A/18, Mansarovar Appartment, Ahmedabad	30 %
6.	Mukundsingh M Vaghela 36, Krishnanagar Society, Memnagar, Ahmedabad	15 %
	TOTAL	100 %

ANNEXURE - 2
DEPRECIATION AS PER INCOME-TAX RULE

Sr. No.	Assets (Block of Assets)	Rate of Depr %	Actual WDV at the start of the year	Ad/Del	Date of addition/deletion	Particulars	Amount	Date put to use	Total Additions Before 180 days	Total Additions After 180 days	Total Deduction	Total Amount	Depreciation Before 180 days	Depreciation After 180 days	Additional	Total Depreciation	WDV Balance Amount
1	Air condition	15	24225						0	0	0	24225	3634	0		3634	20591
2	Humidification	15	0	A	[illegible]	[illegible]	9500	[illegible]	0	9500	0	9500	0	713		713	8787
3	Camera	15	0	A	[illegible]	camera	7800	[illegible]	7800	0	0	7800	1170	0		1170	6630
4	Computer	60	21000	A	[illegible]	computer	31500	[illegible]	31500	11200	0	63700	31500	3360		34860	28840
				A	[illegible]	computer	11200	[illegible]									
5	Refrigerator	15	0	A	[illegible]	refrigerator	12250	[illegible]	12250	0	0	12250	1838	0		1838	10412
6	Furniture and Fixture	10	1104379	A	[illegible]	furniture	9900	[illegible]	0	9900	0	1114279	110438	495		110933	1003346
7	MOTOR CAR	15	0	A	[illegible]	motor car	909000	[illegible]	909000	0	0	909000	136350	0		136350	772650
8	Tools	100	0	A	[illegible]	tools	12775	[illegible]	12775	0	0	12775	12775	0		12775	0
9	Solar panel plant	80	44005						0	0	0	44005	35204	0		35204	8801
10	Water cooler	15	15310						0	0	0	15310	2297	0		2297	13013
	TOTAL		514123						973325	20600	0	[illegible]	[illegible]	4568	0	[illegible]	[illegible]

ANNEXURE - 3
DETAILS OF ANY OTHER PENALTY OR FINE

Sr.No	Details	Amount
1.	Penalty for tds	5174

ANNEXURE - 4

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 - SUB-CLAUSE(ia)

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payer	Address Line1	Address Line2	City/ Town/ District	Pincode	Amount of tax deducted	Amount out of (VI) deposited
1.	14/11/2013	900	INTEREST ON TDS			AHMEDABAD		AHMEDABAD		0	0
2.	02/01/2014	16	INTEREST ON TDS			AHMEDABAD				0	0
3.	09/01/2014	14	INTEREST ON TDS			AHMEDABAD				0	0
4.	05/02/2014	316	INTEREST ON TDS			AHMEDABAD				0	0
	TOTAL	1246								0	0

ANNEXURE - 5

PAYMENT TO PERSONS SPECIFIED IN SECTION 40A(2)(b)

Sl. No.	Name of related person	PAN	Relation	Nature of Transaction	Amount
1.	Akshay J Patel		Partner	Remuneration	130815
2.	Hitendrasingh M Vaghela		Partner	Remuneration	261630
3.	Jayeshbhai J Patel		Partner	Remuneration	523260
4.	Ketan I Dave		Partner	Remuneration	523260
5.	Milan V Barot		Partner	Remuneration	784890
6.	Mukundsingh M Vaghela		Partner	Remuneration	392445
7.	Akshay J Patel		Partner	Interest	27820
8.	Jayeshbhai J Patel		PArtner	Interest	87198
9.	Ketan I Dave		Partner	Interest	331740
10.	Milanbhai V Barot		Partner	Interest	473458
11.	Hitendrasingh M Vaghela		Partner	Interest	2757867
12.	Mukundsingh M Vaghela		Partner	Interest	3095272
	TOTAL				9389653

ANNEXURE - 6

LOAN/DEPOSIT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269SS TAKEN OR ACCEPTED

Sl. No.	Name, Address and Permanent Account Number (if available)	Amount taken or accepted (Rs.)	Whether squared up during the year	Maximum out standing credit balance	Whether accepted otherwise than by cheque / bank draft
1.	Raviraj Foils Ltd Ahmedabad	24000000	No	24000000	No
2.	Shiv Bhadra Corporation Ahmedabad	11235000	Yes	10685000	No
3.	Subham tejmal jain Ahmedabad	0	Yes	5572800	No
	TOTAL	**35235000**			

ANNEXURE - 7

REPAYMENT OF LOAN/DEPOSIT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269T

Sl. No.	Name, Address and Permanent Account Number (if available)	Amount of Payment (Rs.)	Maximum outstanding credit balance	Whether repaid otherwise than by cheque / bank draft
1.	Shiv Bhadra Corporation Ahmedabad	11235000	10685000	No
2.	Subham tejmal jain Ahmedabad	5572800	5572800	No
	TOTAL	**16807800**		

ANNEXURE - 8

ASSESSEE IS REQUIRED TO DEDUCT OR COLLECT TAX AS PER THE PROVISIONS OF CHAPTER XVII-B OR CHAPTER XVII-BB

Sl. No.	Tax deduction and collection No.(TAN)	Section	Nature of payment	Total amount of payment or receipt of the specified in (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted 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 sp. rate out of (7)	Amount of tax deducted or collected out of (8)	Amount of tax deducted or collected not deposited to the credit of central Govt. out of (6) and (8)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	AHMS20815E	192	PAYMENT TO EMPLOYEES	331000	331000	331000	15000	0	0	0
2.	AHMS20815E	194J	Payment of fees to professional or technical servi	1490906	1490906	1490906	149090	0	0	0

3.	AHMS20815E	194C	Payment to contractors or sub contractors	39063830	39063830	39063830	604460	0	0	0
	TOTAL				40885736	40885736	668643	0	0	0

ANNEXURE - 9

ASSESSEE HAS NOT FURNISHED THE STATEMENT OF TAX DEDUCTED OR TAX COLLECTED WITHIN THE PRESCRIBED TIME

Sl. No.	*Tax deduction and collection No. (TAN)*	*Type of Form*	*Due date for furnishing*	*Date of furnishing*	*Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported*
	(1)	(2)	(3)	(4)	(5)
1.	AHMS20815E	Form 24	15/07/2013	16/07/2013	Y
2.	AHMS20815E	Form 26Q	15/07/2013	16/07/2013	Y
3.	AHMS20815E	Form 26Q	15/01/2014	16/01/2014	Y

For, **DJNV & CO.**

Jayesh Parikh
(Partner)
(Membership No. :040650)
FRN : 116145W

Place : **AHMEDABAD**
Date : **16/09/2014**