

Bala Tripur Sundari Developers

SHREE RAM HERITAGE,
OPP UJVAL BUNGLOWS,
NANA CHILODA,
GANDHINAGAR - 382330

Partnership Firm
PAN: AAOFB7350A

financial year : 2015-16
Assessment year : 2016-17

tax audit report



Auditor :

Rameshchandra B Patel & Co.

Chartered Accountants

C-210, Galaxy Arcade, Behind Galaxy Avenue,
Near Galaxy Cinema, NH- 8, Naroda, Ahmedabad - 382330

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Rameshchandra B Patel & Co.
Chartered Accountants

FORM NO. 3CB

(SEE RULE 60(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 (7) of rule 60

1. I / we have examined the balance sheet as on 31st March, 2016, and the profit and loss account / income and expenditure account for the period beginning from 01/04/2015 to the ending on 31/03/2016 attached herewith, of

Name **BALA TRIPUR SUNDARI DEVELOPERS**

PAN **AAOFB7350A**

Address **SHREE RAM HERITAGE,
NANA CHILODA,**

**OPP UDAVAL BUNGLOWS,
GANDHINAGAR - 382330**

2. I / we certify that the Balance Sheet and the profit and loss / income and expenditure account are in agreement with the books of account maintained at the head office at above address and Nil branches

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

Note : Tax Audit u/s 44AB(d) is done considering Provisions of Section 44AD

- (b) Subject to above -

- (A) I / we have obtained all the information and explanations which, to the best of my / our knowledge and belief, were necessary for the purpose of the audit.
- (B) In my / our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my / our examination of the books.
- (C) In my / our opinion and to the best of my / our information and according to the explanations given to me / 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 / income and expenditure account, of the No Profit No 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 and annexure thereto.

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 and the Annexure thereto are true and correct subject to following observations / qualifications, if any :-

- a. NIL
b. NIL

Place : Ahmedabad
Date : 12/09/2016

For, **Rameshchandra B Patel & Co.**
Chartered Accountants

(R B Patel) Proprietor
Membership No 106408
PAN : ACRPP3590R

Firm Registration No: 119205W

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FORM NO. 3CD

(See rule 65(2))

Statement of Particulars required to be furnished under section 44AB of the Income Tax Act, 1961

PART - A		
1	Name of the Assessee	Bala Tripur Sundari Developers
2	Address	SHREE RAM HERITAGE, OPP UJVAAL BUNGLOWS, NANA CHILODA, GANDHINAGAR - 382330
3	Permanent Account Number	AAQFB7350A
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	As per Annexure 'A'
5	Status	
6	Previous Year	1st April, 2015 to 31st March, 2016
7	Assessment Year	2016-17
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	44AB(d)
PART - B		
9	(a) If firm or Association of Persons, indicate names of partners / members and their profit sharing ratios.	As per Annexure 'B'
	(b) If there is any change in the partners / members or their sharing ratios, the particulars of such change.	Not Applicable
10	(a) Nature of business or profession.	Builders & Property Developer
	(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 accounts are prescribed under section 44AA, if yes, list of books so prescribed.	Yes
	(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.)	Books of Accounts & Documents are kept at Office situated at above Address. Books of Accounts are maintained in a Computer System and are as under : (1) Sale & Purchase Register (2) Journal (3) Ledger (4) Cash Book (5) Bank Book.
	(c) List of books of account & nature of relevant documents examined.	As above
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, 44BBS, Chapter XII-G, First Schedule or any other relevant section.)	Tax Audit u/s 44AB is done considering Provisions of Section 44AD
13	(a) Method of accounting employed in the previous year.	MERCANTILE SYSTEM OF ACCOUNTING
	(b) Whether there has been any change in the method of accounting employed vis-à-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 (1) Serial Number (2) Particulars (3) Increase in Profit (Rs) (4) Decrease in Profit (Rs)	Not Applicable

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	(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 143 and the effect thereof on the profit or loss.	No Deviation
14	(a)	Method of valuation of closing stock employed in previous year	At Cost or Market Price whichever is less.
	(b)	In case of deviation from the method of valuation prescribed under section 143A, and the effect thereof on the profit or loss, please furnish:	No Deviation
		(1) Serial Number (2) Particulars (3) Increase in Profit (Rs) (4) Decrease in Profit (Rs)	NIL
15		Give the following particulars of the capital asset converted into stock-in-trade:-	No Capital Assets Converted in to stock in trade
	(a) Description of capital asset; (b) Date of acquisition; (c) Cost of acquisition; (d) Amount at which asset is converted into stock in trade		NIL
16		Amounts not credited to the profit and loss account, being	
	(a)	the items falling within the scope of section 28;	
	(b)	the proforma credits, drawbacks, refunds of duty of customs or excise, or refunds of sales tax, where such credits, drawbacks or refunds are admitted as due by authorities concerned;	On the Basis of Books and Documents produced before us, we have not come across any such item of income relevant to the business which is required to be credited to the Profit & Loss Account but has either been shown in the Balance Sheet or has remained unaccounted.
	(c)	escalation claims accepted during the previous year;	
	(d)	any other item of income;	
	(e)	capital receipts, if any	
17		Where any Land or Building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:	No Land or Building is transferred during the previous year under consideration
		(1) Details of Property (2) Consideration Received or Accrued (3) Value Adopted or Assessed or Assessable	
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 'C'
	(a)	Description of asset/block of assets.	
	(b)	Rate of depreciation.	
	(c)	Actual cost or written down value, as the case may be	
	(d)	Addition / deductions during the years with dates; in case of any addition of an asset, date put to use; including adjustments on account of	
	(e)	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	As per Annexure 'C'
	(f)	change in the rate of exchange of currency; and	
	(g)	subsidy / grant or reimbursement, by whatever name called	
	(h)	Depreciation allowable	
	(i)	Written down value at the end of the year.	
19		Amount admissible under section: (i) 32AC (ii) 32AB (iii) 32ABA (iv) 35(1)(i) (v) 35(1)(ii) (vi) 35(1)(iii) (vii) 35(1)(iv) (viii) 35(1)(v) (ix) 35(2AA) (x) 35(2AB) (xi) 35AC (xii) 35AD (xiii) 35CCA (xiv) 35CCB (xv) 35CCC (xvi) 35CCD (xvii) 35D (xviii) 35DD (xix) 35DDA (xx) 35E	Nil - On the Basis of Books & Documents produced before us, we have not come across any such item of expenditure relevant to the business which is required to be debited to the Profit & Loss Account but has either been shown in the Balance Sheet or has remained unaccounted.
	(a)	Amounts debited to the profit and loss account	
	(b)	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfill the conditions, if any specified under the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline, circular, etc., issued in this behalf	

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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 38(1)(iii))	NIL
	(b)	Details of contributions received from employees for various funds as referred to in section 38(1)(vii)	NIL
		(i) Serial Number; (ii) Nature of fund; (iii) Sum Received from employees; (iv) Due Date for 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	NIL
	(i)	Expenditure incurred at clubs being cost for club services and facilities used.	NIL
	(ii)	Expenditure by way of penalty or fine for violation of any law for the time being in force	NIL
	(iii)	Expenditure by way of any other penalty or fine not covered above	NIL
	(iv)	Expenditure incurred for any purpose which is an offence or which is prohibited by law	NIL
	b	Amounts inadmissible under section 40(a):-	
	(i)	As Payment to non - resident referred to in sub-clause 40(a)(i)	NIL
	(A)	Details of payment on which tax is not deducted: (i) date of payment (ii) amount of payment (iii) nature of payment (iv) name and address of the payee	NIL
	(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) (i) date of payment (ii) amount of payment (iii) nature of payment (iv) name and address of the payee (v) amount of tax deducted	NIL
	(i)	As payment to non - resident referred to in sub-clause 40(a)(ia)	NIL
	(A)	Details of payment on which tax is not deducted: (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	
		(i) date of payment (ii) amount of payment (iii) nature of payment (iv) name and address of the payee (v) amount of tax deducted (vi) amount of (v) deposited, if any.	
	(ii)	under sub-clause 40(a) (ic) [Wherever applicable]	Not Applicable
	(iv)	under sub-clause 40(a) (Ia)	NIL
	(v)	under sub-clause 40(a) (Ib)	Not Applicable
	(vi)	under sub-clause 40(a) (II)	NIL
		(A) date of payment (B) amount of payment (C) name and address of the payee	
	(vii)	under sub-clause 40(a) (Iv)	NIL
	(viii)	under sub-clause 40(a) (v)	NIL
	c	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(E)/(40(b)) and computation thereof;	Not Applicable

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	d	Disallowance/deemed income under section 40A(3):	NIL
	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 60D were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	NIL
		(i) Serial number (ii) Date of payment (iii) Nature of payment (iv) Amount (v) Name & PAN of the Payee, if available	
	b	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 60D 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):	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;	NIL
	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 provision to section 36(1)(iii)	NIL
22		Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	NIL
23		Particulars of payments made to persons specified under section 40A(2)(b)	NIL
24		Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABIA or 33AC.	NIL
25		Any amount of profit chargeable to tax under section 43 and computation thereof.	NIL
26		In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43D, 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; (b) not paid during the previous year	Not Applicable
	(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) (b) not paid on or before the aforesaid date.	As per Annexure 'D'
		(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, import, etc., is passed through the profit and loss account.)	NIL
27	(a)	Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	NIL
	(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	NIL

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28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same.	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)(viii), if yes, please furnish the details of the same.	Not Applicable
30	Details of any amount borrowed on hand or any amount due thereon (including interest on amount borrowed) repaid, otherwise than through account payee cheque (Sec 69D)	NIL
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 PAN of the lender or depositor; (ii) amount of loan or deposit taken or accepted; (iii) whether the loan or deposit was squared up during the previous year; (iv) maximum amount outstanding in the account at any time during the previous year; (v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft. *(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.)	As per Annexure 'E'
	(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; (ii) amount of the 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.	As per Annexure 'E'
	(c) Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents	Yes
	(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	Rs. 6137.00
	(i) Serial number (ii) Assessment Year (iii) Nature of loss / allowance (in Rupees) (iv) Amount as returned (in Rupees) (v) Amount as assessed (give reference to relevant order) (vi) Remarks (b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	(AY 2015-16) - Business Loss NIL

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	(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.	NIL
	(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.	NIL
	(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.	NIL
33		Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter II (Section 10A, Section 10AA). i. Section under which deduction is claimed ii. 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.	NIL
34	(a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BA, if yes please furnish:	As per Annexure ' F '
		(1) Tax deduction and collection account number (TAN) (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 specified rate out of 7 (9) Amount of tax deducted or collected out of 7 (10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of 6 & 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:	As per Annexure ' I '
		(1) Tax Deduction and collection Account Number (TAN) (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 200C(7), if yes, please furnish:-	As per Annexure ' J '
		(1) Tax Deduction and collection Account Number (TAN) (2) Amount of Interest Payable (3) Amount paid out of Col. 2 (4) Date of Payment	
35	(a)	In the case of a trading concern, give qualitative 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) shortages/excess, if any.	Not Applicable

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	(b) In principal items of raw materials, finished products any by-products.	Not Maintained
	(A) Raw materials: (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 : (i) Opening Stock; (ii) purchases during the previous year; (iii) quantity manufactured during the previous year; (iv) closing stock; (v) shortage/excess, if any.	
36	In case of Domestic Company, details of tax on distributed profits u/s 115-D in following forms : (a) total amount of distributed profits; (b) amount of reduction as referred to in section 115-D (1A) (i) (c) amount of reduction as referred to in section 115-D (1A) (ii) (d) total tax paid thereon; (e) dates of payment with amounts.	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable
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.	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.	
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.	
40	Accounting ratios with calculations as follows :- 1. Total Turnover 2. Gross profit/Turnover; 3. Net profit/Turnover; 4. Stock-in-Trade/Turnover; 5. Material consumed/Finished goods produced.	As per Annexure ' K '
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.	NIL

Place : Ahmedabad
Date : 12/09/2016

For, Rameshchandra B Patel & Co.
Chartered Accountants

(R B Patel) Proprietor
Membership No 108408
PAN : ACRPP3590R
Firm Registration No: 119205W

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Annexure ' A ' Details of Indirect Taxes to which Assessee liable to pay :		
Sr No	Indirect Tax (Type)	Registration / Identification Number
1	VAT	24075305225

Annexure ' B ' (LIST OF PARTNERS & RATIO)		
Profit / Loss Sharing Ratio	Partner's Name	Remuneration Sharing Ratio (%)
33.34%	Ghanshyambhai Alias Devendrabhai D Patel	33.34%
33.33%	Love Devendrabhai Patel	33.33%
33.33%	Pallav Devendrabhai Patel	33.33%
100.00%		100.00%

Annexure ' C ' FIXED ASSETS										
Assets	Rate %	Opening WDV	Addition		Deduction	Total	Depreciation		Total Deprl.	Closing WDV
			Before	After			Before	After		
Motor Car	15	0	0	2690713	0	2690713	0	201803	201803	2488910
		0	0	2690713	0	2690713	0	201803	201803	2488910

Annexure ' D ' Liability Incurred u/s 43B during the previous year				
Nature of Liability	Amount incurred in Pre-year	Amount Paid before due date of filing Return / Tax Audit Report	Amount Unpaid on due date of filing Return / Tax Audit Report	Whether passed through P&L
VAT	3000	3000	Nil	No
Service Tax	32405	32405	Nil	No

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(Signature)

Chartered Accountant

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Annexure ' E ' Loan / Deposit Exceeding the Limit Specified u/s 26955 taken or Accepted & Repayment of Loan / Deposits in an amount exceeding the Limit u/s 269T					
Name of Lender / Deposits	Amt of Loan Taken / accepted	Amount of Repayment	Whether Loan Squared up during the previous year	Maxd. Amount Outst-anding during Pre year	Other than A/c payee cheque
Gangaben Dahyabhai Patel	1000000	0	No	1000000	No
Mahendrasinh Chauhan	250000	0	No	250000	No
Pankaj Love Patel	800000	0	No	800000	No
Rachana Pallav Patel	1050000	0	No	1050000	No

Annexure ' K ' Accounting Ratios :						
	Previous Year	Preceding Previous Year		Ratios	Previous Year	Preceding Previous Year
Sales (Turnover)	-	-		GP Ratio	0.00%	0.00%
Gross Profit	2,86,926	-		NP Ratio	0.00%	0.00%
Net Profit	(0)	(6,137)		Stock / Sales	0.00%	0.00%
Stock-in-Trade	2,83,76,863	15,92,781		Material Consumed/Finished Goods	-	-



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Annexure ' F '		Particulars of Tax Deductions / collections at Source as per the provisions of Chapter XVII-B or Chapter XVIII-BB. (Point No 34(a) of Form 3CD)						
TAN of Assessee		(1)	AHMB07278F					
Nature of Payment	Section	Total amount of Payment or Receipt of the nature specified in Col. 3	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax ded. Or coll. Out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (8) and (9).
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
labour	194C	5964327	5911685	5911685	59356	0	0	0
Transportation	194C	1891901	135950	135050	1351	0	0	0
Advertisement	194C	130609	177429	177429	1775	0	0	0
Interest	194A	23183	23183	23183	2319	0	0	0

Annexure ' I '		Particulars of Statement of Tax Deducted / Collected filed (Point No 34(b))		
TAN	Type of Firm	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)	(2)	(3)	(4)	(5)
AHMB07278F	NIL	NIL	NIL	NIL

Annexure ' J '		Liability to pay Interest under section 201(1A) or section 206C(7)		
TAN	Amount of Interest Payable	Amount paid out of Col. (2)	Date of Payment	
(1)	(2)	(3)	(4)	
AHMB07278F	199.00	199.00	21-Apr-15	
AHMB07278F	95.00	95.00	08-Jun-15	



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