

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 at 31st March **2014** and the **Profit and loss account** for the period beginning from **2 013-04-01** to ending on **2014-03-31** attached herewith, of **SEJALKUMAR PANNALAL SHAH A/15,HARI HAR BUNGLOW S,ZADESHWAR ROAD,OPP. RADHAKRUSHNA BUS STAND, , BHARUCH, GUJRAT, 392012 AHXPS2576B,** [mention name and address of the assessee with permanent account number]

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 **A/15,HARI HAR BUNGLOWS,ZADESHWAR ROAD,OPP. RADHAKRUSHNA BUS STAND,** 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 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** knowledge and belief, were necessary for the examination of the books.

(C) In **Our** opinion and to the 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, **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 and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	SUBJECT TO NOTES ON ACCOUNTS ATTACHED HEREWITH

Place
Date

BHARUCH
05/09/2014

Name
Membership Number
FRN (Firm Registration Number)
Address

CA DHIRAJ AGRAWAL
107286
120386W
OFFICE NO. 7 & 8, 2ND FLOOR SHREE RANG PALACE ZADESHWAR ROAD NEAR INOX MULTIPLEX, , BHARUCH , GUJRAT, 392012

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		SEJALKUMAR PANNALAL SHAH			
2	Address		A/15,HARI HAR BUNGLOWS,ZADESHWAR ROAD,OPP. R ADHAKRUSHNA BUS STAND, , BHARUCH, GUJRAT, 3920 12			
3	Permanent Account Number (PAN)		AHXPS2576B			
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		No			
	Sl No.	Type	Registration Number			
5	Status		Individual			
6	Previous year from		2013-04-01 to 2014-03-31			
7	Assessment Year		2014-15			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(d)-Profits and gains lower than deemed profit u/s 44AD				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?				
		Name				Profit Sharing Ratio (%)
		Nil				
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector		Code	
		Builders	Builders		0401	
		Trading	Others		0204	
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector		Code
		Nil				
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		No				
		Books prescribed				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		CASH BOOK, BANK BOOK, JOURNAL AND GENERAL LEDGER	A/15, HARI HAR BUNGLOWS, B/H HARI HAR COMPLEX,	ZADESHWAR ROAD,	BHARUCH	GUJRAT
						PinCode
						392012
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		CASH BOOK, BANK BOOK, JOURNAL AND GENERAL LEDGER				
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				
		Section				Amount
		Nil				
13	a	Method of accounting employed in the previous year		Mercantile system		
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				
		No				
13	c	If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss.				

Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)
13 d	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.		No
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)
14 a	Method of valuation of closing stock employed in the previous year.	FIFO, AT COST OR NET REALIZABLE VALUE WHICHEVER IS LOWER	
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		No
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)
15 Give the following particulars of the capital asset converted into stock-in-trade			
(a) Description of capital asset		(b) Date of acquisition	(c) Cost of acquisition
			(d) Amount at which the asset is converted into stock-in trade
Nil			
16 Amounts not credited to the profit and loss account, being:-			
16 a	The items falling within the scope of section 28		
	Description	Amount	
	NIL	0	
16 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 refund are admitted as due by the authorities concerned		
	Description	Amount	
	Others	0	
	NIL		
16 c	Escalation claims accepted during the previous year		
	Description	Amount	
	NIL	0	
16 d	Any other item of income		
	Description	Amount	
	NIL	0	
16 e	Capital receipt, if any		
	Description	Amount	
	NIL	0	
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:			
Details of property	Address Line 1	Address Line 2	City/Town
			State
			Pincode
			Consideration received or accrued
			Value adopted or assessed or assessable
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-			
Description of Block of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions
			Purchase Value (1)
			MOD-VAT (2)
			Change in Rate of Exchange (3)
			Subsidy/Grant (4)
			Total Value of Purchases (B) (1+2+3+4)
			Deductions (C)
			Depreciation Allowable (D)
			Written Down Value at the end of the year (A+B-C-D)
Plant & Machinery @ 15%	15%	1105008	
			165751
Plant & Machinery @ 60%	60%	1904	
			1904
			0
			0
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page			
19 Amounts admissible under sections :			
Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.	
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)]		
	Description	Amount	
	NIL	0	
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):		

	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
	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										
	Capital expenditure										
	Particulars			Amount in Rs.							
	Share of Loss from FiRM (Shah Construction)			71123							
	Personal expenditure										
	Particulars			Amount in Rs.							
	NIL			0							
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars			Amount in Rs.							
	NIL			0							
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars			Amount in Rs.							
	NIL			0							
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars			Amount in Rs.							
	NIL			0							
	Expenditure by way of penalty or fine for violation of any law for the time being force										
	Particulars			Amount in Rs.							
	NIL			0							
	Expenditure by way of any other penalty or fine not covered above										
	Particulars			Amount in Rs.							
	NIL			0							
	Expenditure incurred for any purpose which is an offence or which is prohibited by law										
	Particulars			Amount in Rs.							
	NIL			0							
(b)	Amounts inadmissible under section 40(a):-										
	(i) as payment to non-resident referred to in sub-clause (i)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
	(ii) as payment referred to in sub-clause (ia)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
	(iii) fringe benefit tax under sub-clause (ic)										0
	(iv) wealth tax under sub-clause (iia)										0
	(v) royalty, license fee, service fee etc. under sub-clause (iib).										0
	(vi) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
	(vii) payment to PF /other fund etc. under sub-clause (iv)										0

(viii) tax paid by employer for perquisites under sub-clause (v)						0
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;						
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks
(d) Disallowance/deemed income under section 40A(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
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number 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 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)						Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	
(e) Provision for payment of gratuity not allowable under section 40A(7)						0
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)						0
(g) Particulars of any liability of a contingent nature						
	Nature Of Liability				Amount in Rs.	
	NIL				0	
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income						
	Nature Of Liability				Amount in Rs.	
	NIL				0	
(i) Amount inadmissible under the proviso to section 36(1)(iii)						0
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006					0
23 Particulars of any payment made to persons specified under section 40A(2)(b).						
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)	
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.						
	Section	Description				Amount
	32AC	NIL				0
	33AB	NIL				0
	33ABA	NIL				0
	33AC	NIL				0
25 Any amount of profit chargeable to tax under section 41 and computation thereof.						
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any	
	Nil					
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-					
26 (i)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 :-					
26 (i)(A)(a)	Paid during the previous year					
	Section	Nature of liability			Amount	
	Nil					
26 (i)(A)(b)	Not paid during the previous year					
	Section	Nature of liability			Amount	
	Nil					
26 (i)B	was incurred in the previous year and was					
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)					
	Section	Nature of liability			Amount	
	Nil					
26 (i)(B)(b)	not paid on or before the aforesaid date					
	Section	Nature of liability			Amount	
	Nil					
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No			
27 a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts					No

		CENVAT	Amount					Treatment in Profit and Loss/Accounts						
		Opening Balance												
		CENVAT Availed												
		CENVAT Utilized												
		Closing/Outstanding Balance												
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-												
		Type	Particulars			Amount			Prior period to which it relates (Year in yyyy-yy format)					
		Nil												
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)											No	
		Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company		No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
		Nil												
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same												
		Name of the person from whom consideration received for issue of shares	PAN of the person, if available		No. of Shares		Amount of consideration received	Fair Market value of the shares						
		Nil												
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)												No
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment	
		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 :-												
		Name of the lender or depositor	Address of the lender or depositor			Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft				
		BHARATBHAI B PATEL	BHARUCH				1000000	No	1000000	No				
		KALINDI M SHAH	BHARUCH				2000000	Yes	2000000	No				
		KIRAN S KAPADIA	SURAT				199430	Yes	2121907	No				
		MAHESHBHAI P. PRAJAPATI	BHARUCH				4500000	No	4500000	No				

		NISARG PATEL	BHARUCH		1000000	No	1000000	No
		VANANI ANKULKUMAR	BHARUCH		1500000	No	1000000	No

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

31	b	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-						
		Name of the payee	Address of the payee	Permanent Account Number(if available with the assessee)of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft	
		DHAVAL GEMS	SURAT		1059769	1059769	No	
		HEMANTBHAI PATEL	BHARUCH		3100000	7500000	No	
		HEM TRADERS	SURAT		2675316	2675316	No	
		KALINDI M SHAH	BHARUCH		2000000	2000000	No	
		KIRAN S KAPADIA	SURAT		2321337	2121907	No	
		SANJAY KAPADIA	SURAT		1268416	1268416	No	
		VANANI ANKULKUMAR	BHARUCH		500000	1000000	No	

31	c	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents.							Yes
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Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						
		Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks	
		Nil						

32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.							Not Applicable
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.							No
		If yes, please furnish the details below							
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year							No
		If yes, please furnish details of the same							
32	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							

33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)							Yes
	Section	Amount						
	80C	100000						
	80D	15000						

34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish							Yes	
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)

		BRDS0732 9A	194A	Interest other than interest on securities	221589	221589	221589	22159	0	0	0
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time If not, please furnish the details:									Yes
		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					
		Nil									
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish									No
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable		Amount	Dates of payment					
		Nil									
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded									
		Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any			
		Nil									
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35	bA	Raw materials :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
		Nil									
35	bB	Finished products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									
35	bC	By products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
		(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	Amount	Dates of payment				
		Nil									
37	Whether any cost audit was carried out										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										
38	Whether any audit was conducted under the Central Excise Act, 1944										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor										Not Applicable

	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor						
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:						
No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	1416437			0		
b	Gross profit / Turnover	663898	1416437	46.87%			%
c	Net profit / Turnover			%			%
d	Stock-in-Trade / Turnover			%			%
e	Material consumed/ Finished goods produced			%			%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						

Place **BHARUCH**
Date **05/09/2014**

Name
Membership Number
FRN (Firm Registration Number)
Address

CA DHIRAJ AGRAWAL
107286
120386W
OFFICE NO. 7 & 8, 2ND FLOOR SHREE
RANG PALACE ZADESHWAR ROAD
NEAR INOX MULTIPLEX, , BHARUCH
, GUJRAT, 392012,

Form Filing Details	
Revision/Original	Original

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

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			
Plant & Machinery @ 60%	1	01/04/2013	1904
Total of Plant & Machinery @ 60%			1904

