

S A R C & ASSOCIATES

Chartered Accountants

308, Shail Complex
B/H. Girish Cold-Drink, Next To Shail
Mall, Off C. G. Rd, Navrangpura,
Ahmedabad, GUJARAT-380006
T: 079-40381234/3002123
M: 9227251234
Email : ahmedabad@sarcmail.in

FORM NO. 3CA

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

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

We report that the statutory audit of M/s. **AAWAASS BUILDCON PRIVATE LIMITED, A-603, Infinity Tower Nr Hotel Ramada, Corporate Road, Prahladnagar, AHMEDABAD-380015, GUJARAT, PAN - AAICA8859J** was conducted by us in pursuance of the provisions of the **Companies Act 2013 Act**, and We annex hereto a copy of our audit report dated **01st, 2015** along with a copy of each of:-

(a) the audited Profit and loss account for the period beginning from **01 April 2014** to ending on **31 March 2015**

(b) the audited balance sheet as at **31 March 2015** ; and

(c) documents declared by the said Act to be part of, or annexed to, the Profit and loss account and balance sheet.

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

S.No	Qualification	Comments
1	Others	No adverse Remark

Place : **AHMEDABAD**
Date : **30/09/2015**

For **S A R C & ASSOCIATES**
(Chartered Accountants)
Reg No. :006085N

Riteshkumar Girishchandra Gandhi
(Partner)

Membership No :108484
PAN : ABXFS0432N

S A R C & ASSOCIATES

Chartered Accountants

308, Shail Complex
B/H. Girish Cold-Drink, Next To Shail
Mall, Off C. G. Rd, Navrangpura,
Ahmedabad, GUJARAT-380006
T: 079-40381234/3002123
M: 9227251234
Email : ahmedabad@sarcmail.in

FORM NO. 3CD

[See rule 6 G(2)]

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

PART - A

1. Name of the assessee **AAWAASS BUILDCON PRIVATE LIMITED**
2. Address **A-603, Infinity Tower Nr Hotel Ramada, Corporate Road, Prahladnagar, AHMEDABAD-380015, GUJARAT**
3. Permanent Account Number (PAN) **AAICA8859J**
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**
5. Status **Private Limited**
6. Previous year **From 01/04/2014 To 31/03/2015**
7. Assessment year **2015-2016**
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.	NA
(b)	If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of such change.	
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)	Annexure No - 2
(b)	If there is any change in the nature of business or profession, the particulars of such change.	
11. (a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Annexure No - 3
(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.)	
(c)	List of books of account and nature of relevant documents examined	
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,	

[Handwritten signature]



	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 had 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 change, and the effect thereof on the profit or loss.	
(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.	Give the following particulars of the capital assets converted into stock in trade:-	None
(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, -	Nil
(a)	the items falling within the scope section 28;	
(b)	the pro forma credits, drawbacks, refund of duty of customs or excise or service tax or refunds 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:	None
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 :-	Annexure No - 4
(a)	Description of asset/block of assets.	
(b)	Rate of depreciation.	
(c)	Actual cost of 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 or reimbursement, by whatever name called.	
(e)	Depreciation allowable.	

ANILKASS BUILDCON PVT. LTD.

[Signature]
DIRECTOR



(f)	Written down value at the end of the year.	
19.	Amounts admissible under sections: 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(ia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35(ABB), 35(AC), 35(AD), 35(CCA), 35(CCB), 35(CCC), 35(CCD), 35D, 35DD, 35DDA, 35E :- (a) Debited to Profit and Loss Account and Allowable (b) Not Debited to profit and Loss Account.	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	Annexure No - 5
(b)	Amounts inadmissible under section 40(a):-	Nil
(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;	NA
(d)	Disallowance/ deemed income under section 40A(3):	Yes
(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:	
(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).	
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	
(g)	particulars of any liability of a contingent nature;	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)	Amounts inadmissible under the proviso to section 36(1)(iii).	
22.	Amount of Interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006.	
23.	Particulars of payments made to persons specified under section 40A(2)(b).	Annexure No - 6
24.	Amounts deemed to be profits and gains under section 33AC 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;	
	(b) not paid during the previous year;	
(B)	was incurred in the previous year and was	Annexure No - 7
	(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. (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
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.	Annexure No - 8 Yes
(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	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), if yes, please furnish the details of the same.	No
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
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
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	Annexure No - 9
	(i) name, address and Permanent Account Number (if available with the assessee) 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 needs not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)	
(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 amounts 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	Yes

B. Patel



	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 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:	None
(b)	whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	No
(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.	No
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:	Annexure No - 10 Yes
(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
(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	Annexure No - 11 Yes
35.(a)	In the case of a trading concern, give quantitative details of principal items of goods traded :	Nil
(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 :	Nil
A.	Raw Materials:	
(i)	opening stock;	
(ii)	purchases during the previous year;	

K. J. Shah
 K. J. Shah PVT. LTD.
 Ahmedabad



	(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) 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-O in the following form:-	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	No
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
39.	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services	NA
	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.	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	Annexure No - 12

ANWAASS BUILDCON PVT. LTD.

DIRECTOR



Serial number	Particulars	Previous year	Preceding previous year
1.	Total turnover of the assessee	24827065	0
2.	Gross profit/ turnover	22.29	0
3.	Net profit/ turnover	2.35	0
4.	Stock-in-trade/ turnover	0	0
5.	Material consumed/ finished goods produced	0	0

(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.	Nil
-----	--	-----

AAWAASS BUILDCON PVT. LTD.

 DIRECTOR
 AAWAASS BUILDCON PVT. LTD.

 DIRECTOR

FOR S A R C & ASSOCIATES
 (Chartered Accountants)
 Reg No. :006085N



Riteshkumar Girishchandra Gandhi
 Partner

Membership No 108484
ABXFS0432N

Place: AHMEDABAD
 Date: 30/09/2015

S A R C & ASSOCIATES

Chartered Accountants

308, Shail Complex
B/H. Girish Cold-Drink, Next To Shail
Mail, Off C. G. Rd, Navrangpura,
Ahmedabad, GUJARAT-380006
T: 079-40381234/3002123
M: 9227251234
Email : ahmedabad@sarcmail.in

AAWAASS BUILDCON PRIVATE LIMITED
A-603, Infinity Tower Nr Hotel Ramada, Corporate Road, Prahladnagar,
AHMEDABAD-380015, GUJARAT

Annexures Forming Part of 3CD For The Period Ended on 31 March 2015

ANNEXURE NO :- 1

Detail of Indirect taxes applicable					
Sr.No.	Nature of Registration	State	Other Indirect Tax/Duty	Description [Not for E-filing]	Reg. No.
1	Service Tax				AAICA8859JSD001
2	Sales Tax/VAT	GUJARAT			24073607683

ANNEXURE NO :- 2

Nature of Business & Profession 10 (a)			
Sr.No.	Sector	Sub Sector	Code
1	Builders	Property Developers	0403

ANNEXURE NO :- 3

List of Books								
Books of Account Prescribed U/s 44AA		Books of Account Maintained						Books of Account Examined
Sr. No.	Books Prescribed	Books Maintained	Address 1	Address 2	City/Town/District	State	Pin Code	Books Examined
1	None	purchase register, cash book, bank book, journal	A-603, Infinity Tower,	Nr Hotel Ramada, Corporate Road	Ahmedabad	GUJARAT	380015	None

[Handwritten Signature]



AAWAASS BUILDCON PRIVATE LIMITED
A-603, Infinity Tower Nr Hotel Ramada, Corporate Road, Prahladnagar, AHMEDABAD-380015, GUJARAT

Annexure : 4

Depreciation allowable as per Income Tax Act for the period ended on 31/3/2015

S.No	Description/Block of asset	---ADDITIONS---		---DEDUCTIONS---		Capital Gain	Total	Depreciation	Add. Depreciation	Total Depreciation	Closing WDV	Block Nil(Y/N)
		180 Days OR more	Less Than 180 Days	180 Days OR more	Less Than 180 Days							
1	Bunk House					0.00	294975.00	14749	0	14749	280226.00	N
2	Furniture & Fittings					0.00	1239788.0	123979	0	123979	1115809.0	N
3	Trade Mark					0.00	0				0	
4	Computer					0.00	23625.00	5906	0	5906	17719.00	N
5	Plant & Machinery					0.00	205225.00	112035	0	112035	93190.00	N
	Total	240850.00	56000.00	0.00	0.00	0.00	2380005.0	347703	0	347703	2032302.0	N
							0				0	

As Per Audit Report of Even Date

FOR S A R C & ASSOCIATES
 (Chartered Accountants)

Reg. No. : 006083N



Riteshkumar Girishchandra Gandhi
 Partner

Membership No 108484
 ABXFS0432N

FOR AAWAASS BUILDCON PRIVATE LIMITED

MAHESH R PATEL
 (Director)

KAUSHIKBHAI C PATEL
 (Director)

Place : AHMEDABAD
 Date : 30/09/2015

ANNEXURE NO :- 5

Amount debited to profit & loss account being in the nature of capital, personal, advertisement expenditure etc.			
Sr.No.	Nature of Expenditure	Description of Expenditure	Amount
1	Expenditure by way of penalty or fine for violation of any law for the time being force	INTEREST ON TDS	17486

ANNEXURE NO :- 6

Particulars of payments made to persons specified under sections 40 A(2)(b)					
Sr.No.	Name of Related Party	PAN No	Relation	Nature	Payment made(Amount)
1	Ketanbhai Cholu	ADIPD8899F	Director	Remuneration	200000
2	Maheshbhai Patel	AAMHM4135L	Director	Remuneration	200000
3	Vijaybhai Patel		Director	Remuneration	200000
4	Kaushhikbhai Patel		Director	Remuneration	200000

ANNEXURE NO :- 7

Liability Incurred During the previous year					
Sr.No.	Section	Nature of Liability	Amount Incurred in prv. year but remaining outstanding on last day of prv. year.	Amount paid/set off before the due date of filing return/date upto which reported in the tax audit report, whichever earlier.	Amount Unpaid on the due date of filing return/date upto which reported in the tax audit report, whichever earlier.
1	Sec 43B(a)-tax, duty, cess, fee etc	VAT TAX	55501	55501	0
2	Sec 43B(a)-tax, duty, cess, fee etc	Service Tax	70707	70707	0

ANNEXURE NO :- 8

Treatment of Central Value Added Tax Availled or Utilised			
Sr.No.	CENVAT	Treatment in P/L Account	Amount
1	Opening balance of CENVAT Credit	NIL	63228
2	CENVAT Availled	NIL	291145
3	CENVAT Utilized	NIL	354373
4	Closing/Outstanding Balance	NIL	0

AAWASS BUILDCON PVT. LTD.

[Signature]
DIRECTOR



ANNEXURE NO :- 9

Particulars of Acceptance of Loan or Deposit in an Amount Exceeding the Limit Specified u/s 269SS during the previous year (Clause 31(a))							
Sr.No.	Name	Address	PAN No	Amount of Loan Accepted	Whether Loan Squared up	Maximum Amount Outstanding	Accepted other than A/C Payee cheque or Draft
1	Ketanbhai H Patel	Plot No. 125/1, Sector-19, Gandhinagar	ADIPD8899F	18089165	No	34086509	No
2	Maheshkumar R Patel	At Umiyafarm, Ramanifarm, Nanol Road, Opp. Ranchodrai Temple, Dehgam	AXWPP0057F	9352607	No	10277105	No
3	Vijaykumar N Patel	Gandhinagar		15300000	No	15300000	No

Particulars of Each Repayment of Loan or Deposit in an Amount Exceeding the Limit Specified u/s 269T during the previous year (Clause 31(b))						
Sr.No.	Name	Address	PAN No	Amount of Repayment	Maximum Amount Outstanding	Repaid other than A/C Payee Cheque or Draft
1	Kalpanaben K Dholu	Plot No. 125/1, Sector-19, Gandhinagar	AEHPD5971Q	273429	273429	No
2	Kanchanben M Patel	At Umiyafarm, Ramanifarm, Nanol Road, Opp. Ranchodrai Temple, Dehgam	BXBPP7044J	263924	263924	No
3	Ketanbhai H Patel	Plot No. 125/1, Sector-19, Gandhinagar	ADIPD8899F	4930000	34086509	No
4	Maheshkumar R Patel	At Umiyafarm, Ramanifarm, Nanol Road, Opp. Ranchodrai Temple, Dehgam	AXWPP0057F	4450000	10277105	No
5	Ketanbhai H Dholu HUF	Plot No. 125/1, Sector-19, Gandhinagar	AAHHK8813N	264624	264624	No
6	Maheshkumar R Patel HUF	At Umiyafarm, Ramanifarm, Nanol Road, Opp. Ranchodrai Temple, Dehgam	AAMHM4135L	300000	300000	No
7	Ruxmsniben Ratil Pstel	At Umiyafarm, Ramanifarm, Nanol Road, Opp. Ranchodrai Temple, Dehgam	BYMPP5894G	251206	251206	No
8	Kantaben H Patel	Plot No. 125/1, Sector-19, Gandhinagar	AUKPP1169P	298478	298478	No
9	Ratibhai J Patel	At Umiyafarm, Ramanifarm, Nanol Road, Opp. Ranchodrai Temple, Dehgam	BWUPP4617H	277477	277477	No
10	Siddharth Dholu	Plot No. 125/1, Sector-19, Gandhinagar	BBQPD8797M	264660	264660	No

[Handwritten Signature]

DIRECTOR



11	Abhishek Patel	shri sarswati timber mart, naroda roaad, naroda AHMEDABAD	AAVPP9928M	700000	1000000	No
12	HARSADBHAJ SHANTILAL PATEL	Gandhinagar		2000000	4915000	No
13	VINODBHAJ MAGANBHAI PATEL	Gandhinagar		137974	137974	No

ANNEXURE NO :- 10

TDS Details as per chapter XVII-B & XVII-BB										
Sr.No.	TAN No.	Section	Nature of Payment	Total Amount Paid/ Received as per nature specified in the column 3	Total Amount on which Tax is required to be deducted/ collected out of column 4	Total Amount on which Tax was deducted or collected at specified rate out of column 5v	Amount of Tax deducted or collected out of column 6	Total Amount on which tax was deducted or collected at less than specified rate out of Column 7	Amount of Tax deducted/ collected on column 8	Amount of Tax deducted or collected not deposited to the credit of the central govt. Out of column 6 & 8
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	AHMA10244D	192	Salary	4383230	465000	465000	125200	0	0	0
2	AHMA10244D	194C	Payments to contractor and sub-contractors	16249328	16249328	16249328	164520	0	0	0
3	AHMA10244D	194I	Rent	218240	218240	218240	21824	0	0	0
4	AHMA10244D	194J	Fees for professional or technical services	1016800	1016800	1016800	102923	0	0	0

ANNEXURE NO :- 11

Interest details paid u/s 201(1A), or 206C(7)				
Sr.No.	TAN No.	Amount of interest u/s 201(1A)/206C(7) is payable	Amount paid out of column(2) along with date of payment	Dates of payment
1	AHMA10244D	1601	1601	07/10/2014
2	AHMA10244D	545	545	22/11/2014
3	AHMA10244D	113	113	08/01/2015
4	AHMA10244D	100	100	12/01/2015
5	AHMA10244D	261	261	08/01/2015
6	AHMA10244D	807	807	21/03/2015

AAVASS BUILD CON PVT LTD

[Signature]
DIRECTOR



ANNEXURE NO :- 12

Accounting Ratios Current Year(Clause 40)			
Sr.No.	Description	Formula	Ratio
1	Total Turnover		24827065
2	Gross Profit Ratio(%)	$5532971 / 24827065 * 100$	22.29 %
3	Net Profit Ratio(%)	$582363 / 24827065 * 100$	2.35 %
4	Stock Turnover Ratio(%)	$0 / 24827065 * 100$	0 %
5	Material Consumed/Finished Goods Produced	$0 / 0 * 100$	0 %

Accounting Ratios Previous Year(Clause 40)			
Sr.No.	Description	Formula	Ratio
1	Total Turnover		0
2	Gross Profit Ratio(%)	$0 / 0 * 100$	0 %
3	Net Profit Ratio(%)	$0 / 0 * 100$	0 %
4	Stock Turnover Ratio(%)	$0 / 0 * 100$	0 %
5	Material Consumed/Finished Goods Produced	$0 / 0 * 100$	0 %

As Per Audit Report of Even Date

FOR S A R C & ASSOCIATES
(Chartered Accountants)
Reg No. :006085N



Riteshkumar Girishchandra Gandhi
Partner
Membership No 108484
ABXF50432N

FOR AAWAASS BUILDCON
PRIVATE LIMITED

AAWAASS BUILDCON PVT. LTD

AAWAASS BUILDCON PVT. LTD

DIRECTOR
MAHESH R PATEL
(Director)

DIRECTOR
KAUSHIKBHAI C PATEL
(Director)

Place : AHMEDABAD
Date : 30/09/2015