

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 2016 and the Profit and loss account for the period beginning from 2015-04-01 to ending on 2016-03-31 attached herewith, of ROYAL INFRASTRUCTURE (PROP. KAVITA K MISTRY) ROYAL HOUSE, ROYAL ESTATE, AHMEDABAD, GUJARAT, 382225 AFFPM92921. [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 ROYAL HOUSE, ROYAL ESTATE, DHOLKA, GUJARAT, and 0 branches.

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

(A) The attached financial statements are the responsibility of the assessee. Our responsibility is to express an opinion on these financial statements based on our audit. (B) We conducted our audit in accordance with Auditing Standards generally accepted in India. Those standards require that we plan and perform audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the assessee, as well as evaluating the overall financial statement's presentation. We believe that our audit provides a reasonable basis for our opinion. (c) For other notes on accounts refer Schedule - 18 of the financial statement.

(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, 2016 ;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
Place	<u>DHOLKA</u>	Name
Date	<u>22/09/2016</u>	Membership Number
		FRN (Firm Registration Number)
		Address

VISHRANG K. SHAH (PARTNER OF V K J D & ASSOCIATES)
115654
128985W
808 SPAN TRADE CENTER, OPP. KOCH RAB ASHRAM, PALDI, AHMEDABAD, GUJARAT, 380007

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		ROYAL INFRASTRUCTURE (PROP. KAVITA K MISTR Y)			
2	Address		ROYAL HOUSE, ROYAL ESTATE,, AHMEDABAD, GUJRA T, 382225			
3	Permanent Account Number (PAN)		AFFPM9292J			
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			
	Sl No.	Type	Registration Number			
	1	Sales VAT/Tax GUJRAT	24074801464			
	2	Service Tax	AFFPM9292JSD001			
5	Status		Individual			
6	Previous year from		2015-04-01 to 2016-03-31			
7	Assessment Year		2016-17			
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(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
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
		Builders	Property Developers			0403
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				
		Books prescribed				
		NO				
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
		Purchase & Sale Register and Journal Register (All Computerised)	ROYAL HOUSE ROYAL ESTATE		DHOLKA	GUJRAT
		Cash & Bank Book and Journal Register (All Computerised)	ROYAL HOUSE ROYAL ESTATE		DHOLKA	GUJRAT
						PinCode
						382225
						382225
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		Purchase & Sale Register, Cash & Bank Book, Journal Register (All Computerised)				
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.		INVENTORY IS VALUED AT COST OR NRV WHICH EVER IS LOWER AND WORK IN PROGRESS IS VALUED AT COST								
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											
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									
16 c	Escalation claims accepted during the previous year										
	Description	Amount									
Nil											
16 d	Any other item of income										
	Description	Amount									
Nil											
16 e	Capital receipt, if any										
	Description	Amount									
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:										
	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/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	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%	0	1853076	0	0	0	1853076	0	142961	1710115
	Plant & Machinery @ 60%	60%	61600	7665	0	0	0	7665	0	39260	30005
* 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)]											
	<table border="1"> <tr> <th>Description</th> <th>Amount</th> </tr> </table>	Description	Amount									
Description	Amount											
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):											
	<table border="1"> <tr> <th>Nature of fund</th> <th>Sum received from employees</th> <th>Due date for payment</th> <th>The actual amount paid</th> <th>The actual date of payment to the concerned authorities</th> </tr> <tr> <td colspan="5">Nil</td> </tr> </table>	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					
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											
	<table border="1"> <tr> <th>Particulars</th> <th>Amount in Rs.</th> </tr> </table>	Particulars	Amount in Rs.									
Particulars	Amount in Rs.											
	Personal expenditure											
	<table border="1"> <tr> <th>Particulars</th> <th>Amount in Rs.</th> </tr> </table>	Particulars	Amount in Rs.									
Particulars	Amount in Rs.											
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party											
	<table border="1"> <tr> <th>Particulars</th> <th>Amount in Rs.</th> </tr> </table>	Particulars	Amount in Rs.									
Particulars	Amount in Rs.											
	Expenditure incurred at clubs being entrance fees and subscriptions											
	<table border="1"> <tr> <th>Particulars</th> <th>Amount in Rs.</th> </tr> </table>	Particulars	Amount in Rs.									
Particulars	Amount in Rs.											
	Expenditure incurred at clubs being cost for club services and facilities used.											
	<table border="1"> <tr> <th>Particulars</th> <th>Amount in Rs.</th> </tr> </table>	Particulars	Amount in Rs.									
Particulars	Amount in Rs.											
	Expenditure by way of penalty or fine for violation of any law for the time being force											
	<table border="1"> <tr> <th>Particulars</th> <th>Amount in Rs.</th> </tr> </table>	Particulars	Amount in Rs.									
Particulars	Amount in Rs.											
	Expenditure by way of any other penalty or fine not covered above											
	<table border="1"> <tr> <th>Particulars</th> <th>Amount in Rs.</th> </tr> <tr> <td>SERVICE TAX PENALTY</td> <td>5600</td> </tr> </table>	Particulars	Amount in Rs.	SERVICE TAX PENALTY	5600							
Particulars	Amount in Rs.											
SERVICE TAX PENALTY	5600											
	Expenditure incurred for any purpose which is an offence or which is prohibited by law											
	<table border="1"> <tr> <th>Particulars</th> <th>Amount in Rs.</th> </tr> </table>	Particulars	Amount in Rs.									
Particulars	Amount in Rs.											
(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:											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>Pincode</th> </tr> </table>	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		
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)											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>Pincode</th> <th>Amount of tax deducted</th> </tr> </table>	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	
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:											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payee</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>Pincode</th> </tr> </table>	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		
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.											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Nature of payment</th> <th>Name of the payer</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>Pincode</th> <th>Amount of tax deducted</th> <th>Amount out of (VI) deposited, if any</th> </tr> </table>	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
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)											
	(iv) wealth tax under sub-clause (ia)											
	(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),											
	<table border="1"> <tr> <th>Date of payment</th> <th>Amount of payment</th> <th>Name of the payee</th> <th>PAN of the payee, if available</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City</th> <th>Pincode</th> </tr> </table>	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
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)											
	(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;

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)

(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

Nature Of Liability	Amount in Rs.
---------------------	---------------

(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.
---------------------	---------------

(i) Amount inadmissible under the proviso to section 36(1)(iii)

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	Amount of Payment Made
KRUTARTH C MISTRY	ACHPM8353P	HUSBAND	INTEREST	1887043

24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.

Section	Description	Amount
Nil		

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		

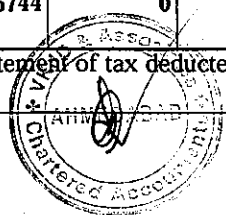
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.) Yes YES

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 Yes

CENVAT	Amount	Treatment in Profit and Loss/Accounts
Opening Balance	0	NA
CENVAT Availed	2866009	NA

		CENVAT Utilized		649251		NA						
		Closing/Outstanding Balance		2216758		NA						
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)										
		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						No				
		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	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				
		Nil										
(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)	Amount of the repayment	Maximum amount outstanding in the account at	Whether the repayment was made otherwise than by account					

					with the assessee) of the payee		any time during the previous year	payee cheque or account payee bank draft			
		Nil									
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		
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							No		
		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							150000		
		80D							13179		
		80TTA							10000		
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)
		AHMK02714F	194A	INTEREST	14152	14152	14152	1415	0	0	0
		AHMK02714F	194A	INTEREST	1887043	1887043	1887043	188704	0	0	0
		AHMK02714F	194C	CONTRACTOR & SUB CONTRACTOR	50586911	49787635	49787635	502831	0	0	0
		AHMK02714F	194J	PROFESSIONAL FEES	1502355	1348125	1348125	134813	0	0	0
		AHMK02714F	192	SALARY	136744	0	0	0	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:							Not Applicable		



	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								Not Applicable	
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable		Amount	Dates of payment					
		AHMK07707A	350		350	2015-08-03					
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	40275233			0		
b	Gross profit / Turnover	15228237	40275233	37.81%	0	0	0%
c	Net profit / Turnover	5335353	40275233	13.25%	0	0	0%
d	Stock-in-Trade / Turnover	102721342	40275233	255.05%	40648851	0	0%
e	Material consumed/ Finished goods produced	0	0	0%	0	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

	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 **DHOLKA**

Date **22/09/2016**

Name

Membership Number

FRN (Firm Registration Number)

Address

VISHRANG K. SHAH (PARTNER OF V K J D & ASSOCIATES)

115654

128985W

808-SPAN TRADE CENTER, OPP.KOCHI RAB ASHRAM, PALDI, AHMEDABA D. GUJRAT, 380007.

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%	1	16/06/2015	16/06/2015	27001	0	0	0	27001
	2	10/09/2015	10/09/2015	26075	0	0	0	26075
	3	15/02/2016	15/02/2016	1800000	0	0	0	1800000
Total of Plant & Machinery @ 15%								1853076
Plant & Machinery @ 60%	1	03/11/2015	03/11/2015	7665	0	0	0	7665
								7665

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%			0
Plant & Machinery @ 60%			

