

SIGNATURE PROCON LLP

1st Floor, D-BLOCK
SIGNATURE-2
SANAND ROAD ,AHMEDABAD - 382210

PAN
ACJFS8767M

STATUS
LLP

TAX AUDIT REPORT

FINANCIAL YEAR

2019-2020

ASSESSMENT YEAR

2020-2021



AUDITORS

G. K. CHOKSI & CO.

Chartered Accountants

"MADHUBAN", NR. MADALPUR UNDERBRIDGE
ELLISBRIDGE, AHMEDABAD - 380006

Phone :



G. K. CHOKSI & CO.

Chartered Accountants

eMail -info@gkcco.com

"MADHUBAN", NR. MADALPUR UNDERBRIDGE, ELLISBRIDGE, AHMEDABAD-380006

FORM NO. 3CA

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

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

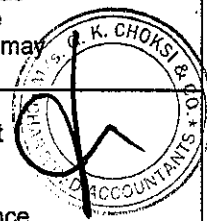
*We report that the statutory audit of

Name of the Assessee	SIGNATURE PROCON LLP
Address	1st Floor, D-BLOCK SIGNATURE-2 NR.SARKHEJ,SANAD CIRCLE SANAND ROAD AHMEDABAD, GUJARAT-382210
Permanent Account Number	ACJFS8767M

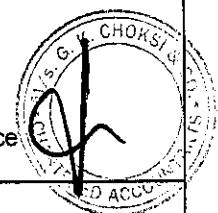
was conducted by *M/s G. K. CHOKSI & CO. in pursuance of the provisions of the LIMITED LIABILITY PARTNERSHIP Act, and *We annex hereto a copy of *our audit report dated 28/11/2020 along with a copy each of :-

- the audited *Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020
 - the audited balance sheet as at 31st March, 2020; and
 - 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:

Sr.No.	Qualification Type	Observation/Qualifications
1.	Others	Under Clause 31(bc) of the report, it is not possible for us to verify and report the particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year, since the assessee is not in the possession of necessary evidences.
2.	Others	The LLP has initiated the process of obtaining confirmation from suppliers who have registered themselves under the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act, 2006). The information related to balance due to Micro, Small and Medium Enterprises and interest paid / payable under MSMED Act, 2006 has been complied to the extent responses received by the LLP from its suppliers with regard to their registration under Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act, 2006).
3.	Others	Details furnished under clause 34(a) are based on TDS/TCS statements and reconciliations furnished and certified by the assessee. We have obtained reasonable assurance with regard to compliance with the provisions of Chapter XVII-B and/or Chapter XVII-BB. We have applied test checks as a verification process which is in line with Auditing Standards generally accepted in India. Further, the amount of payment as reported under column 4 & column 5 in the relevant annexure to Clause 34(a) of this report may include amount of GST on which the Assessee may have deducted / collected tax.
4.	Others	In accordance with ICDS 2, valuation of inventories should be done inclusive of duties and taxes. Even if valuation is done including amount of duties and taxes, there is no impact on profit and loss account and therefore no impact on profit and loss is disclosed and accordingly the carrying amount of inventory disclosed in ICDS clause is in accordance



5.	Others	Under Clause 31(a) of the report, the mode of acceptance of loans or deposits taken during the year is shown as Cheque, which may include Draft / electronic transfer, unless otherwise stated therein, since the assessee is not in the possession of necessary evidences. Further due to non-availability of such necessary evidences, it is also not possible for us to verify whether such loans or deposits have been taken or accepted by an account payee cheque or account payee draft. The amount of loan taken or accepted excludes the amount of interest credited to the lender or depositor account. The particulars furnished under this clause is as provided to us by assessee.
6.	Others	Under Clause 31(b) of the report, the mode of acceptance of specified sum taken during the year is shown as Cheque, which may include Draft / electronic transfer, unless otherwise stated therein, since the assessee is not in the possession of necessary evidences. Further due to non-availability of such necessary evidences, it is also not possible for us to verify whether such specified sum have been taken or accepted by an account payee cheque or account payee draft. The particulars furnished under this clause is as provided to us by assessee.
7.	Others	Under Clause 31 (d) of the report, it is not possible for us to verify and report the particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year since the assessee is not in the possession of necessary evidences.
8.	Others	Under Clause 31(e) of the report, it is not possible for us to verify and report the particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year, since the assessee is not in the possession of necessary evidences.
9.	Others	Under Clause 31(c) of the report, the mode of repayment of loans or deposits repaid during the year is shown as Cheque, which may include Draft / electronic transfer, unless otherwise stated therein, since the assessee is not in the possession of necessary evidences. Due to non-availability of such necessary evidences, it is also not possible for us to verify whether such loans or deposits have been repaid otherwise than by an account payee cheque or account payee draft. The amount of repayment excludes the amount of tax deducted at source.
10.	Others	It is not possible for us to verify whether the payments referred to in 40A(3) and 40A(3A) are made otherwise than by way of account payee cheque or account payee bank draft, in the absence of necessary evidences in possession of the assessee. However, according to the assessee, no payments exceeding Rs. 10,000 (Rs. 35000 in case of plying, hiring, or leasing goods carriage), have been made otherwise than by account payee cheque or account payee bank draft.
11.	Others	Under Clause 31(bb) of the report, it is not possible for us to verify and report the particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year, since the assessee is not in the possession of necessary evidences.
12.	Others	Under Clause 27(a) of Form 3CD, amounts reported for availment and utilisation of Input Tax Credit is as per Books of Accounts.
13.	Others	Under Clause 31(bd) of the report, it is not possible for us to verify and report the particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year, since the assessee is not in the possession of necessary evidences.
14.	Others	Under Clause 34(b) of the report, we have broadly verified the certified statement of tax deducted or collected at source which contains the details / transactions which are required to be reported. Such verification process is in accordance with the Auditing Standards generally accepted in India and includes test checks and the concept of materiality. We have obtained reasonable assurance about the compliance which did not reveal any major discrepancies.
15.	Others	In reference to clause 42(A) of the report and based on the information provided to us, the assessee has not received any Form 60 against



		specified transactions as enumerated in Rule 114B of the Act during the year under review and accordingly it is not required to File Form 61.
16.	Others	In reference to clause 42(A) of the report and based on the information provided to us, the assessee has not entered into any Specified Financial Transaction as enumerated in Rule 114E of the Act during the year under review and accordingly it is not required to File Form 61A.
17.	Others	In reference to clause 42(A) of the report and based on the information provided to us, the assessee is not a Financial Institution due to which it is not required to file Form 61B of the Act.
18.	Others	Personal expenses other than those payable under contractual obligations in accordance with the generally accepted business practices have not been charged to revenue account.
19.	Others	On the basis of information, explanation and documents produced before us by assessee, there are no demands raised or refund issued during the year under any tax laws other than Income tax act, 1961 and Wealth tax act, 1957.
20.	Others	In accordance with Guidance note on Tax Audit under section 44AB of the Income Tax Act, 1961 issued by the Institute of Chartered Accountants of India, the Ratios as referred to in Clause 40 of Form 3CD are to be Calculated only for the assessee who are engaged in Manufacturing or Trading Activities. The assessee not being engaged in either trading or manufacturing activity, clause 40 of form 3CD is not applicable.
21.	Others	Under Clause 31(ba) of the report, it is not possible for us to verify and report the particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account, since the assessee is not in the possession of necessary evidences.

Place : AHMEDABAD

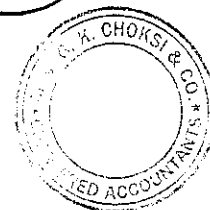
Date : 29/12/2020

UDIN : 20116743AAAAGH6385

For, **G. K. CHOKSI & CO.**
Chartered Accountants
(Firm Registration No.: 101895W)

(**VARTIK R. CHOKSI**)
(PARTNER)

Membership No.: 116743





G. K. CHOKSI & CO.

Chartered Accountants

eMail -info@gkcco.com

"MADHUBAN", NR. MADALPUR UNDERBRIDGE, ELLISBRIDGE, AHMEDABAD-380006

FORM NO. 3CD

[See rule 6G(2)]

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

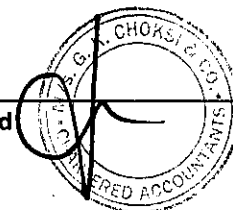
PART A

1. Name of the Assessee	SIGNATURE PROCON LLP						
2. Address	1st Floor, D-BLOCK SIGNATURE-2 NR.SARKHEJ,SANAD CIRCLE SANAND ROAD AHMEDABAD, GUJARAT-382210						
3. Permanent Account Number or Aadhaar Number	ACJFS8767M						
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	Yes <table><tr><th>Sr.No.</th><th>Type</th><th>Registration/Identification No.</th></tr><tr><td>1.</td><td>Goods and Service Tax GUJARAT</td><td>24ACJFS8767M2Z7</td></tr></table>	Sr.No.	Type	Registration/Identification No.	1.	Goods and Service Tax GUJARAT	24ACJFS8767M2Z7
Sr.No.	Type	Registration/Identification No.					
1.	Goods and Service Tax GUJARAT	24ACJFS8767M2Z7					
5. Status	LLP						
6. Previous year	From 01/04/2019 To 31/03/2020						
7. Assessment Year	2020 - 2021						
8. Indicate the relevant clause of section 44AB under which the audit has been conducted	Clause 44AB(a)						
8(a). Whether the assessee has opted for taxation u/s 115BA/ 115BAA/ 115BAB ? if Yes then Section under which option exercised	No						

PART B

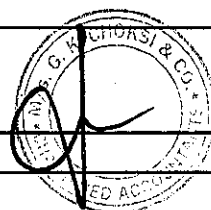
9	(a)	If firm or Association of Persons, indicate names of partners / members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?	As per Annexure '1' attached
	(b)	If there is any change in the partners or members or in their profit sharing ratio since the last day of the preceding year, the particulars of such change	As per Annexure '2' attached
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)	As per Annexure '3' attached
	(b)	If there is any change in the nature of business or profession, the particulars of such change.	NO
11	(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	NO
	(b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of	As per Annexure '4' attached

		accounts maintained at each location.)	
	(c)	List of books of account and nature of relevant documents examined.	As per Annexure '5' attached
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, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	NO
13	(a)	Method of accounting employed in the previous year.	Mercantile system
	(b)	Whether there has been any change in the method of accounting employed vis - a - vis the method employed in the immediately preceding previous year.	NO
	(c)	If answer to (b) above is in the affirmative, give details of such changes, and the effect thereof on the profit or loss.	NIL
	(d)	Whether any adjustment is required to be made to the profits or loss for complying with provisions of income computation and disclosure standards notified under section 145 (2).	No
	(e)	If answer to (d) above is in the affirmative, give details of such adjustments:	NO
	(f)	Disclosure as per ICDS	As per Annexure '6' attached
14	(a)	Method of valuation of closing stock employed in the previous year.	Closing Stock comprising of Work in Progress is valued at Cost.
	(b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	NO
15	A. Give the following particulars of the capital asset converted into stock-in-trade.		NIL
	(a)	Description of capital asset	
	(b)	Date of acquisition	
	(c)	Cost of acquisition	
	(d)	Amount at which the asset is converted into stock-in-trade	
16	Amounts not credited to the profit and loss account, being-		
	(a)	the items falling within the scope of section 28	NIL
	(b)	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & service tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	NIL
	(c)	escalation claims accepted during the previous year	NIL
	(d)	any other item of income	NIL
	(e)	capital receipt, if any	NIL
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following		As per Annexure '7' attached

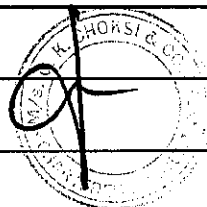


form :-

	(a)	Description of asset/block of assets.	
	(b)	Rate of depreciation.	
	(c)	Actual cost or written down value, as the case may be.	
	(ca)	Adjustment made to the written down value under section 115BAA (for assessment year 2020-21 only)	
	(cb)	Adjusted written down value	
	(d)	Additions / deductions during the year with dates, in the case of any addition of an asset, date put to use; including adjustments on account of i. Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994, ii. Change in rate of exchange of currency, and iii. Subsidy or grant for reimbursement, by whatever name called	
	(e)	Depreciation allowable.	
	(f)	Written down value at the end of year	
19		Amount admissible under sections - 32AC, 32AD, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(ia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35ABA, 35ABB, 35AC, 35AD, 35CCA, 35CCB, 35CCC, 35CCD, 35D, 35DD, 35DDA, 35E	NIL
20	(a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [Section 36(1)(ii)].	NIL
	(b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):	NIL
21	(a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc	
	(a)	capital expenditure	NIL
	(b)	personal expenditure	As per Annexure '8' attached 299982 Refer our observation Point 3 in form 3CA.
	(c)	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party	NIL
	(d)	expenditure incurred at clubs:-	
		as entrance fees and subscriptions	NIL
		as cost for club services and facilities used	NIL
	(e)	Expenditure by way of penalty or fine for violation of any law for the time being in force;	NIL
	(f)	Expenditure by way of any other penalty or fine	NIL
	(g)	Expenditure incurred for any purpose which is an offence or which is prohibited by law	NIL
	(b)	amounts inadmissible u/s 40(a)	
		(i) as payment to non-resident referred to in sub-clause (i)	



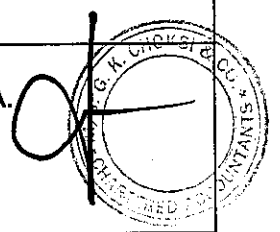
	(A) Details of payment on which tax is not deducted:	
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed u/s 200(1)	
	(ii) as payment referred to in sub-clause (ia)	
	(A) Details of payment on which tax is not deducted:	
	(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	
	(iii) as payment referred to in sub-clause (ib)	
	(A) Details of payment on which levy is not deducted:	
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139	
	(iv) fringe benefit tax under sub-clause (ic)	
	(v) Wealth tax under sub-clause (ia)	
	(vi) royalty, license fee, service fee etc. under sub-clause (iib)	
	(vii) Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)	
	(viii) payment to PF/ other fund etc. under sub-clause (iv)	
	(ix) 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;	N.A.
(d)	Disallowance/deemed income u/s 40A(3):	
	(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A (3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	YES Refer our observation Point 3 in form 3CA.
	(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 Refer our observation Point 3 in form 3CA.
(e)	Provision for payment of gratuity not allowable under section 40A(7)	NIL
(f)	Any sum paid by the assessee as an employer not allowable under section 40A(9)	NIL
(g)	Particulars of any liability of a contingent nature.	NIL
(h)	Amount of deduction in admissible in terms of	NIL



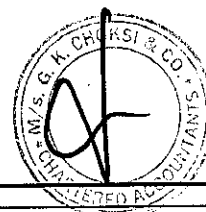
		section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income	
	(i)	Amount inadmissible under the proviso to section 36(1)(iii)	NIL
22		Amount of interest inadmissible u/s 23 of the Micro Small and Medium Enterprises Development Act, 2006.	NIL Refer our observation Point 3 in form 3CA.
23		Particular of payments made to persons specified under section 40A (2) (b).	As per Annexure '9' attached
24		Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.	NIL
25		Any amount of profit chargeable to tax under section 41 and computation thereof.	NIL
26	(i)	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) 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	NIL
	(b)	not paid during the previous year	NIL
	(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)	As per Annexure '10' attached
	(b)	not paid on or before the afore-said date	
	(ii)	* State whether sales tax, goods & service tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, ect. is passed through the profit and loss account.	YES Goods & Service Tax
27	(a)	Amount of Central Value Added Tax credits/ Input Tax Credit(ITC) 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/ Input Tax Credit(ITC) in the accounts.	As per Annexure '11' attached Refer our observation Point 3 in form 3CA.
	(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)(viiia), if yes, please furnish the details of the same.	N.A.
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.	N.A.
29A		Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56? (Yes/No).if yes, Please furnish the following details:	NO
29B		Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56? (Yes/No).if yes, Please furnish the following details:	NO
30		Details of any amount borrowed on hundi or any	NO



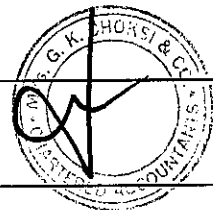
		amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D]	
30A		Whether primary adjustment to transfer price, as referred to in sub-section 1) of section 92CE, has been made during the previous year? (Yes/No)	NO
30B		Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B? (Yes/No.)	NO
30C		Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year? (Yes/No.)	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 :-	As per Annexure '12a' attached Refer our observation Point 3 in form 3CA.
	(i)	name, address and permanent account number or Aadhaar Number (if available with the assessee) of the lender/ 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/deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
	(vi)	in case the loan/deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
	(b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:	As per Annexure '12b' attached Refer our observation Point 3 in form 3CA.
	(i)	name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the person from whom specified sum is received	
	(ii)	amount of specified sum taken or accepted;	
	(iii)	whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
	(iv)	in case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
		(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by the Central, State or Provincial Act.)	
	(ba)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event	NIL Refer our observation Point 3 in form 3CA.



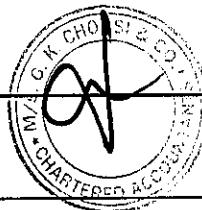
		or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account	
	(i)	Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;	
	(ii)	Nature of transaction;	
	(iii)	Amount of receipt (in Rs.);	
	(iv)	Date of receipt;	
(bb)		Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasions from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year	NIL Refer our observation Point 3 in form 3CA.
	(i)	Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;	
	(ii)	Amount of receipt (in Rs.);	
(bc)		Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasions to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account, during the previous year	NIL Refer our observation Point 3 in form 3CA.
	(i)	Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;	
	(ii)	Nature of transaction;	
	(iii)	Amount of payment (in Rs.);	
	(iv)	Date of payment;	
(bd)		Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasions to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year	NIL Refer our observation Point 3 in form 3CA.
	(i)	Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;	
	(ii)	Amount of payment (in Rs.);	
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)	



	(c)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-	As per Annexure '13' attached Refer our observation Point 3 in form 3CA.
	(i)	name, address and permanent account number or Aadhaar Number (if available with the assessee) of payee	
	(ii)	amount of repayment	
	(iii)	maximum amount outstanding in the account at any time during the previous year;	
	(iv)	Whether the repayment was made otherwise than by account payee, cheque or account payee bank draft	
	(v)	in case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.	
	(d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year	NIL
	(i)	name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
	(ii)	amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.	
	(e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-	NIL
	(i)	name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
	(ii)	amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year.	
		(Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act).	
32	(a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available	As per Annexure '14' attached
	(b)	Whether a change in share holding of the	N.A.



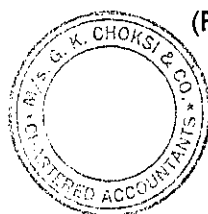
		company has taken place in the previous year due to which the losses incurred prior to the previous year can not be allowed to be carry forward in the terms of section 79	
	(c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.	NO
	(d)	whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.	NO
	(e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	N.A.
33		Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	As per Annexure '15' attached
34	(a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish :	As per Annexure '16' attached
	(b)	whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details :	As per Annexure '17' attached
	(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish :	As per Annexure '18' attached
35	(a)	In the case of a trading concern, give quantitative details of principal items of goods traded; (i) Opening stock; (ii) Purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any.	N.A.
	(b)	In the case of a manufacturing concern , give quantitative details of the principal items of raw materials, finished products and by-products :- <u>A. Raw materials :</u> (i) opening stock; (ii) purchase during the previous year (iii) consumption during the previous year; (iv) sales during the previous year (v) closing stock; (vi) yield of finished products; (vii) percentage of yield (viii) shortage/excess, if any; <u>B. Finished products/By-products :</u> (i) opening stock; (ii) purchase during the previous year (iii) quantity manufactured during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) shortage/excess, if any;	N.A.
36		In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-	N.A.
	(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)	dated of payment with amounts.	
36A	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2? (Yes/No.)		NO
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.		N.A.
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.		N.A.
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.		N.A.
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:		Refer our observation Point 3 in form 3CA.
		Previous year	Preceding previous year
	(a)	Total turnover of the assessee	0
	(b)	Gross profit / Turnover	N.A.
	(c)	Net profit / Turnover	N.A.
	(d)	Stock in trade/Turnover	N.A.
	(e)	Material Consumed / Finished goods produced	N.A.
	(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.		N.A. Refer our observation Point 3 in form 3CA.
42	Whether the assessee is required to furnish statement in Form No.61 or Form No.61A or Form 61B? (Yes/No)		NO
43	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286? (Yes/No/Not due)		NO
	If not due, please enter expected date of furnishing the report		
44	Break-up of total expenditure of entities registered or not registered under the GST:		

Place : AHMEDABAD

Date : 29/12/2020



For, **G. K. CHOKSI & CO.**
Chartered Accountants
(Firm Registration No.: 101895W)

(VARTIK R. CHOKSI)
(PARTNER)
Membership No.: 116743

UDIN : 20116743AAAAGH6385

ANNEXURE - 1
INFORMATION REGARDING PARTNER

Sl. No.	Name	% Of Share
1.	MR. RAJESH JINDAL	20.3 %
2.	MR. PRASHANT AGARWAL	12 %
3.	MR. HEMAL PARIKH	19.5 %
4.	MR. BANSILAL KABRA	15.1 %
5.	MR. PRAMOD KANODIA	15.1 %
6.	MR. VIJAY DOBARIYA	2.5 %
7.	MR. PRAVIN DOBARIYA	7.5 %
8.	MR. NAVINKUMAR KHOWALA	8 %
	TOTAL	100 %

ANNEXURE - 2
INFORMATION REGARDING CHANGE IN PARTNERS

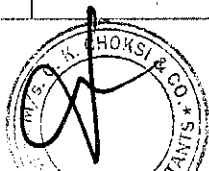
Sr. No.	Date of Change	Name of Partner/Member	Type of Change	Profit Sharing Ratio		Remark
				Old	New	
1.	01/04/2019	MR. BANSILAL KABRA	Changed in profit share ratio	15 %	15.1 %	PARTNERS PROFIT SHARE INCREASED
2.	01/04/2019	MR. HEMAL PARIKH	Changed in profit share ratio	20 %	19.5 %	PARTNERS PROFIT SHARE REDUCED
3.	01/04/2019	MR. PRAMOD KANODIA	Changed in profit share ratio	15 %	15.1 %	PARTNERS PROFIT SHARE INCREASED
4.	01/04/2019	MR. PRASHANT AGARWAL	Changed in profit share ratio	15 %	12 %	PARTNERS PROFIT SHARE REDUCED
5.	01/04/2019	MR. VIJAY DOBARIYA	Changed in profit share ratio	15 %	2.5 %	PARTNERS PROFIT SHARE REDUCED
6.	01/04/2019	MR. NAVINKUMAR KHOWALA	Addition	0 %	8 %	NEW PARTNER ADDED
7.	01/04/2019	MR. PRAVIN DOBARIYA	Addition	0 %	7.5 %	NEW PARTNER ADDED
8.	01/04/2019	MR. RAJESH JINDAL	Changed in profit share ratio	20 %	20.3 %	PARTNERS PROFIT SHARE INCREASED

ANNEXURE - 3
NATURE OF BUSINESS OR PROFESSION

Sr. No.	Sector	Sub-Sector	Code
1.	REAL ESTATE AND RENTING SERVICES	OTHER REAL ESTATE/RENTING SERVICES N.E.C	07005

ANNEXURE - 4
LIST OF BOOKS OF ACCOUNT (MAINTAINED)

Sr. No.	Name of Books of account	Address Line1	Address Line2	City/ Town/ District	Pincode	State
1.	CASH BOOK	1st Floor, D-BLOCK	SIGNATURE-2, SARKHEJ SANAND CIRCLE	AHMEDABAD	382210	GUJARAT
2.	BANK BOOK	1st Floor, D-BLOCK	SIGNATURE-2, SARKHEJ SANAND CIRCLE	AHMEDABAD	382210	GUJARAT
3.	JOURNAL REGISTER	1st Floor, D-BLOCK	SIGNATURE-2, SARKHEJ SANAND CIRCLE	AHMEDABAD	382210	GUJARAT
4.	LEDGER	1st Floor, D-BLOCK	SIGNATURE-2, SARKHEJ SANAND CIRCLE	AHMEDABAD	382210	GUJARAT
5.	PURCHASE REGISTER	1st Floor, D-BLOCK	SIGNATURE-2, SARKHEJ SANAND CIRCLE	AHMEDABAD	382210	GUJARAT





ANNEXURE - 9**PAYMENT TO PERSONS SPECIFIED IN SECTION 40A(2)(b)**

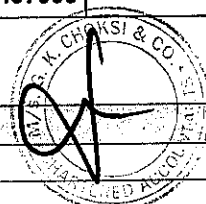
Sl. No.	Name of related person	PAN	Relation	Nature of Transaction	Amount
1.	Hemal Parikh	ABEPP0521E	Partner	Interest on Partners Capital	14877
2.	Pramod Kanodia	ACWPK4701E	Partner	Interest on Partners Capital	2635900
3.	Prashant Agrawal	AAJPA2919D	Partner	Interest on Partners Capital	1110373
4.	Signature Buildcon	ABSFS2769R	Enterprise in which partner of assessee having substantial interest	Interest on Loan	510902
5.	Gokulam Developers	AANFG2747D	Enterprise in which partner of assessee having substantial interest	Interest on Loan	157264
6.	Signature Procon	ABTFS6018A	Enterprise in which partner of assessee having substantial interest	Interest on Loan	1381507
7.	Rajesh Jindal	AAPPJ8337G	Partner	Interest on Partners Capital	3753975
8.	Hemal Parikh HUF	AAEHP8569H	Partner's HUF	Interest on Loan	171138
9.	Neepta Parikh	AILPP7473P	Wife of Partner	Interest On Loan	2058042
10.	Sampad Developers	ACCFS7548H	Enterprise in which partner of assessee having substantial interest	Interest On Loan	370010
11.	Vama Parikh	DYZPP5271C	Daughter of Partner	Interest On Loan	744691
12.	Vamika Parikh	DYZPP5270D	Daughter of Partner	Interest On Loan	744691
13.	Nabin Gopal Khowala		Partner	Interest on Partners Capital	34027
14.	Vama Parikh	DYZPP5271C	Daughter of Partner	Brokerage Expense	300000
15.	Vamika PARIKH	DYZPP5270D	Daughter of Partner	Brokerage Expense	300000
16.	Surendra S Kabra HUF		HUF of brother of Partner	Interest on Loan	123391
17.	Shankarlal Kabra HUF		HUF of father of partner	Interest on loan	86374
18.	Premchand H Jindal HUF		HUF of father of partner	Interest on Loan	12888
19.	Bansilal Kabra HUF		HUF of partner	Interest on Loan	20910
20.	Rajesh Premchand Jindal HUF		HUF of partner	Interest on Loan	45995
21.	Dharmishta Kirit Parikh		Mother of partner	Interest on Loan	68219
22.	Surendra S Kabra		Brother of partner	Interest on Loan	317912
23.	Deepika Rajseh Jindal		Wife of partner	Interest on Loan	34521
24.	Kirit C Parikh		Father of partner	Interest on Loan	44153
25.	Mangla Kabra		Wife of brother of partner	Interest on Loan	74056
26.	Deena B Kabra		Wife of partner	Interest on Loan	86398
	TOTAL				15202214

ANNEXURE - 10**B- LIABILITY INCURRED DURING THE YEAR [SECTION 43B(a),(b),(d) or (e)]**

Sl. No.	Section	Nature of Liability	Amount incurred during the prev. year but remaining outstanding as on the last day of previous year	Amount paid /setoff before the due date of filing return/date upto which reported in the tax audit report whichever is the earlier against (3)	Amount unpaid on due date of filing return/date upto which reported in the tax audit report whichever is earlier
(1)	(2)	(3)	(4)	(5)	(6)
1.	43B(a) - tax, duty, cess, fee etc.	GST Payable Paid on 23/06/2020	339568	339568	0
2.	43B(a) - tax, duty, cess, fee etc.	Interest on Cash credit from Bank Paid as on 01/09/2020.	157437	157437	0
	TOTAL		497005	497005	0

ANNEXURE - 11**CENTRAL VALUE ADDED TAX CREDITS**

CENVAT	Amount	Treatment in Profit and loss account
Opening Balance	11061038	Not Routed through P&L
CENVAT Availed	0	--
CENVAT Utilized	11061038	Routed through P&L (Rs.98,04,446 transfer to P&L and Rs.12,56,592 transfer to Member's Recievable)
Closing Balance	0	--

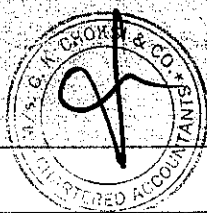


ANNEXURE - 12a**PARTICULARS OF EACH LOAN OR DEPOSIT IN AN AMOUNT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269SS TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR :-**

Sl. No.	Name, Address and Permanent Account Number (if available with the assessee) of the lender or depositor	Amount of loan or deposit taken or accepted (Rs.)	Whether the loan or deposit was squared up during the previous year	Maximum out standing credit balance	Whether Taken or Accepted by cheque or bank draft or Electronic Clearing system	A/c Payee Cheque or bank draft ?
1.	Bansilal Kabra Huf Ahmedabad	600000	No	618819	Cheque	Yes
2.	DEVANG BHAVSAR HUF Ahmedabad	2200000	No	2279397	Cheque	Yes
3.	DHARMISTABEN KIRITBHAI PARIKH Ahmedabad	2500000	No	2561397	Cheque	Yes
4.	DIPIKA RAJESH JINDAL Ahmedabad	3000000	No	3031069	Cheque	Yes
5.	GAURAV HARSHADBHAI BHAVSAR Ahmedabad	1800000	No	1860510	Cheque	Yes
6.	GOKULAM DEVELOPERS Ahmedabad	3873923	Yes	16526204	Cheque	Yes
7.	KIRITBHAI CHIMANLAL PARIKH Ahmedabad	2000000	No	2039738	Cheque	Yes
8.	KIRIT PARIKH CONSULTANTS LLP Ahmedabad	12800000	Yes	12800000	Cheque	Yes
9.	Mason Homes Pvt Ltd (UI) Ahmedabad	10000000	Yes	10000000	Cheque	Yes
10.	NEEPA H PARIKH Ahmedabad	17800000	No	19981084	Cheque	Yes
11.	Premchand Harphul Chand Jindal Huf Ahmedabad	700000	No	712888	Cheque	Yes
12.	RAJESH PREMCHAND JINDAL HUF Ahmedabad	2900000	No	2941395	Cheque	Yes
13.	RAO REALITIES LLP Ahmedabad	6600000	No	6600000	Cheque	Yes
14.	SAMPAD DEVELOPERS Ahmedabad	2350000	No	26593461	Cheque	Yes
15.	Sandipbhai Narsinhbhai Patel (UI) Ahmedabad	7500000	Yes	7500000	Cheque	Yes
16.	Signature Buildcon Ahmedabad	11520000	No	14906173	Cheque	Yes
17.	Triveni Trust Ahmedabad	15000000	No	45489314	Cheque	Yes
18.	Vama Hemalbhai Parikh Ahmedabad	600000	No	6792493	Cheque	Yes
19.	Vamika Hemalbhai Parikh Ahmedabad	600000	No	6792493	Cheque	Yes
20.	ASHOK JAYANTILAL TRIVEDI Ahmedabad	850000	No	850000	Cheque	Yes
21.	HIRAL DIVIJ TRIVEDI Ahmedabad	851000	No	851000	Cheque	Yes
22.	RAMESH M DESAI Ahmedabad	500000	Yes	500000	Cheque	Yes
	TOTAL	106544923				

ANNEXURE - 12b**PARTICULARS OF EACH SPECIFIED SUM IN AN AMOUNT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269SS TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR :-**

Sl. No.	Name, address and Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted (Rs.)	Whether squared up during the year	Whether Taken or Accepted by cheque / bank draft / Electronic Clearing system	A/c Payee Cheque or bank draft
1.	THAKURDAS SHANKARSINH BAGHEL Ahmedabad	658476	No	Cheque	Yes
2.	SOLANKI PAYAL RAJESHBHAI	538237	No	Cheque	Yes



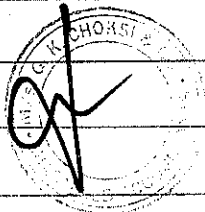
	Ahmedabad				
3.	NILESHBHAI RAMESH VAGHELA Ahmedabad	991944	No	Cheque	Yes
4.	ASHWINI RAHUL TRIVEDI Ahmedabad	1157100	No	Cheque	Yes
5.	LAXMAN NATH Ahmedabad	165324	Yes	Cheque	Yes
6.	AMIT LALITKUMAR VAIDYA/SHIVAS SHAKTI Ahmedabad	685103	No	Cheque	Yes
7.	PRITI DHWANISH SHUKLA/DHWANISH YAGNESH SHUKL Ahmedabad	1461424	No	Cheque	Yes
8.	UMANG RAMBHAI DIKSHIT/REKHABEN UMANG DIKSHIT Ahmedabad	327800	No	Cheque	Yes
9.	DEEPESH KUMAR SHANTILAL KALAL/HIMANI KALAL Ahmedabad	1437000	No	Cheque	Yes
10.	GARTHADIYA JANAK BABUBHAI Ahmedabad	761500	No	Cheque	Yes
11.	ANAND RAMNIKBHAI PANCHAL Ahmedabad	51000	Yes	Cheque	Yes
12.	MAURYA SUNEETADEVI SHREENATH & MAURYA G Ahmedabad	438800	No	Cheque	Yes
13.	AKASH LALJIBHAI MAKWANA Ahmedabad	51000	Yes	Cheque	Yes
14.	CHANDANI RONAK SHAH & RONAK KUMAR SHAH Ahmedabad	219400	No	Cheque	Yes
15.	Parshottambhai Gajipara Ahmedabad	226980	No	Cheque	Yes
16.	SOLANKI NITHYA CHANDRAKANT /SOLANKI C KIRITBH Ahmedabad	1123500	No	Cheque	Yes
17.	BHAVNA G PARMAR/ GIRISH PITAMBERBHAI PARMAR Ahmedabad	396390	No	Cheque	Yes
18.	VAGHELA SANDEEP MANOHARBHAI/VAGHELA J IGISHA Ahmedabad	888000	No	Cheque	Yes
19.	VAGHELA DEEPIKA MANISHKUMAR/VAGHELA M MANOHAR Ahmedabad	1282000	No	Cheque	Yes
20.	SEEMA RANJIT PASI/RANJIT S PASI Ahmedabad	1346340	No	Cheque	Yes
21.	GURJAR GEETADEVI KANARAM/GURJAR KANARAM A Ahmedabad	747480	No	Cheque	Yes
22.	HANSABEN DEVJIBHAI SOLANKI Ahmedabad	469900	No	Cheque	Yes
23.	GAYATRIBEN PURSHOTTAMBHAI CHAUHAN Ahmedabad	660000	No	Cheque	Yes
24.	RATHOD VARSHABEN RAHULBHAI/RATHOD RAHUL Ahmedabad	1067108	No	Cheque	Yes
25.	HADA MEENABEN ATULBHAI/HADA ATULBHAI ARJUNBHA Ahmedabad	721520	No	Cheque	Yes
26.	SHANKAR LAL KISHANLAL Ahmedabad	1320140	No	Cheque	Yes
27.	MAKWANA NITABEN ARVINDBHAI /MAKWANA ARVINDBHA Ahmedabad	689210	No	Cheque	Yes
28.	VADGANA MAULIK SUKHLAL Ahmedabad	1194000	No	Cheque	Yes
29.	RAJUBHAI MINA Ahmedabad	1147100	No	Cheque	Yes
30.	SHOBHNA NARENDRAKUMAR DUDHREJIYA/NARENDRA D Ahmedabad	1281000	No	Cheque	Yes
31.	SARITA VISHVAKARMA/ RAKESH VISHWAKARMA Ahmedabad	1507990	No	Cheque	Yes
32.	MAHETA AARTIBEN RAVINDRAKUMAR & MAHETA RAVINDRAKUMAR NARENDRABHAI Ahmedabad	937780	No	Cheque	Yes
33.	SOHANLAL CHINILAL MENARIYA Ahmedabad	972750	No	Cheque	Yes
34.	KHYATIBEN CHANDRESHGIRI GOSWAMI Ahmedabad	167250	No	Cheque	Yes
35.	PRAJAPATI HETALBEN DILIPBHAI Ahmedabad	603750	No	Cheque	Yes



36.	GEETA MAHESHBHAI SONAVANE Ahmedabad	1112458	No	Cheque	Yes
37.	PRAJAPATI MAMTA MANOJKUMAR & PRAJAPATI MANOJKUMAR CHHAGANLAL Ahmedabad	1139500	No	Cheque	Yes
38.	PREMPRASAD BHAWANIPRASAD SHARMA Ahmedabad	1376750	No	Cheque	Yes
39.	KAUSHIKBHAI JETHABHAI PARMAR Ahmedabad	166150	No	Cheque	Yes
40.	Rajeshkumar S Panchal Ahmedabad	877500	No	Cheque	Yes
41.	DESAI KIRIT DEVRAJBHAI Ahmedabad	731250	No	Cheque	Yes
42.	RAKSHA MADHUSUDAN SHAH /HARDIK M SHAH Ahmedabad	1040250	No	Cheque	Yes
43.	VAGHELA JAYESH GORDHANBHAI Ahmedabad	1306200	No	Cheque	Yes
44.	PINKIBEN SANJAYKUMAR GOSAI & SANJAYKUMAR GOSAI & MANJULABEN GOSAI Ahmedabad	1319250	No	Cheque	Yes
45.	BHAVANABEN DEVENDRAGIRI GOSAI & DEVENDRAGIRI MOHANGIRI GOSAI Ahmedabad	927750	No	Cheque	Yes
46.	DALSUKHBHAI JAGJIVAN KAGATHARA Ahmedabad	1306500	No	Cheque	Yes
47.	KANAKLAL JETHALAL PARMAR Ahmedabad	1035450	No	Cheque	Yes
48.	ANAND DEVENDRABHAI VYAS /MINA A VYAS Ahmedabad	877500	No	Cheque	Yes
49.	RITA K SADHU Ahmedabad	1142280	No	Cheque	Yes
50.	SAKINA SHANKARBHAI MEGHWAL Ahmedabad	1125120	No	Cheque	Yes
51.	RINABEN M KHAVADIA/MITALBHAI KHAVADIA Ahmedabad	1223100	No	Cheque	Yes
52.	KANAK MULJIBHAI KABIRA Ahmedabad	1213520	No	Cheque	Yes
53.	FALGUNI HARIOM SHARMA Ahmedabad	338760	No	Cheque	Yes
54.	CHAUHAN PIYUSH PRAMODBHAI Ahmedabad	195000	No	Cheque	Yes
55.	VILASBEN PRAVINBHAI PATEL Ahmedabad	1200900	No	Cheque	Yes
56.	KACHRUNATH DHULNATH JOGI Ahmedabad	1360200	No	Cheque	Yes
57.	RAMESH JOGI Ahmedabad	601860	No	Cheque	Yes
58.	ANKITA KUMAWAT Ahmedabad	51000	Yes	Cheque	Yes
59.	DEVISINH GANPATHSINH SOLANKI Ahmedabad	148304	No	Cheque	Yes
60.	MANGUNATH OMKARNATH SISODIYA/KAMALABEN SISODI Ahmedabad	444912	No	Cheque	Yes
61.	DAXIT VASANTBHAI SINGARA Ahmedabad	952000	No	Cheque	Yes
62.	SOMESHVARA MULJIBHAI DALSUKHBHAI Ahmedabad	1238750	No	Cheque	Yes
63.	SHAH CHIRAG KANTILAL Ahmedabad	598500	No	Cheque	Yes
64.	ARJANBHAI NANGIBHAI SOLANKI Ahmedabad	720900	No	Cheque	Yes
65.	PRAMOD SURESH YADAV Ahmedabad	1175400	No	Cheque	Yes
66.	KISHAN SINGH Ahmedabad	1104167	No	Cheque	Yes
67.	TARULATTA RAMNIKLAL SARAIYA Ahmedabad	815650	No	Cheque	Yes
68.	JYOTIBEN BAVALBHAI CHAUHAN Ahmedabad	593200	No	Cheque	Yes
69.	PRAJAPATI SONALBEN VIPULBHAI & PRAJAPATI VIPULKUMAR RAMJIBHAI	1224100	No	Cheque	Yes

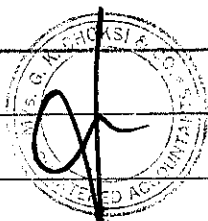


	Ahmedabad				
70.	MANSUKHBHAI POPATBHAI PRAJAPATI & KALPESHKUMAR MANSUKHBHAI PRAJAPATI Ahmedabad	1022790	No	Cheque	Yes
71.	CHANDRAKANT GOPALBHAI MATLE Ahmedabad	1283040	No	Cheque	Yes
72.	KALPESH LAXMANBHAI RAVAL & SANJAY LAXMANBHAI RAVAL Ahmedabad	1232040	No	Cheque	Yes
73.	PUSPADEVI W/O RAMESHNATH JOGI & RAMESHNATH S/O BHERAVNATH JOGI Ahmedabad	665400	No	Cheque	Yes
74.	VANDITA HARDIKBHAI VAISHNAV Ahmedabad	665400	No	Cheque	Yes
75.	CHAVDA JITENDRAKUMAR GOVINDLAL Ahmedabad	1456600	No	Cheque	Yes
76.	JOSHI SIMABEN KISHANBHAI & JOSHI KISHANLAL CHUNILAL Ahmedabad	1018200	No	Cheque	Yes
77.	MANASUKHBHAI CHHANABHAI LAKUM Ahmedabad	907950	No	Cheque	Yes
78.	NAYNABEN BHAVESHBHAI SOLANKI & BHAVESHBHAI MAHESHBHAI SOLANKI Ahmedabad	907950	No	Cheque	Yes
79.	PANDYA BINABEN RAMESHBHAI & PANDYA JATIN RAMESHBHAI Ahmedabad	1228920	No	Cheque	Yes
80.	KAILASHCHANDRA DOLARAMJI MALVIYA Ahmedabad	51000	Yes	Cheque	Yes
81.	MINABEN HEMANTHBHAI SONI & HEMANTBHAI GOKULBHAI SONI Ahmedabad	437000	No	Cheque	Yes
82.	SANJU & RAM SWAROOP Ahmedabad	92280	No	Cheque	Yes
83.	OTI DEVI OBA RAM & OBARAM PRABHUJI DEWASI Ahmedabad	730560	No	Cheque	Yes
84.	RAGHVENDRA SINGH/VIKASH SINGH Ahmedabad	207400	Yes	Cheque	Yes
85.	RONAK SURESHBHAI PATEL & ANKITA RONAKBHAI PATEL Ahmedabad	1070500	No	Cheque	Yes
86.	BHAVANABEN ASHVINKUMAR SOLANKI & ASHVIN JAYANTIBHAI SOLANKI Ahmedabad	1257120	No	Cheque	Yes
87.	PARVATIBEN SHAILESHBHAI RATHOD & RATHOD SHAILESH PREMJBHAI Ahmedabad	1076520	No	Cheque	Yes
88.	SHUKLA SAVITRIBEN NARENDRABHAI Ahmedabad	1264440	No	Cheque	Yes
89.	SOLANKI NILABEN DINESHKUMAR & SOLANKI DINESHKUMAR JAYANTILAL Ahmedabad	1254000	No	Cheque	Yes
90.	NIKET HARSHKANT GANDHI Ahmedabad	1415640	No	Cheque	Yes
91.	REKHA SUTHAR & KHIYA RAM Ahmedabad	389400	No	Cheque	Yes
92.	HEMLATTA MANANKUMAR BHATIYA Ahmedabad	89400	Yes	Cheque	Yes
93.	HEMLATTA MANANKUMAR BHATIYA Ahmedabad	1194000	No	Cheque	Yes
94.	MAVADIYA KUNDANBEN PRABHUDASBHAI & MAYANK PRABHUDAS MAVADIYA Ahmedabad	1415640	No	Cheque	Yes
95.	NARENDRASINH RAJUSINH CHAUHAN Ahmedabad	136920	Yes	Cheque	Yes
96.	DHARMESH RAMESHBHAI PRIYADARSHI Ahmedabad	536920	No	Cheque	Yes
97.	JAYABEN SURESHBHAI PARMAR & SURESH KANUBHAI PARMAR Ahmedabad	1466640	No	Cheque	Yes
98.	RAJENDRANATH HEERANATH JOGI Ahmedabad	158520	No	Cheque	Yes
99.	PEMPA RAM SUTHAR SO GOPA RAM SUTHAR Ahmedabad	791400	No	Cheque	Yes
100.	TEJRAJ RAYKA Ahmedabad	561600	No	Cheque	Yes
101.	RAMESH TRIVENIPRASAD VISHWAKARMA Ahmedabad	570200	No	Cheque	Yes
102.	PARUL R MAKWANA Ahmedabad	677400	No	Cheque	Yes

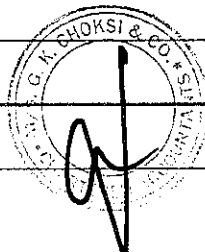


103.	MAHENDRABHAI S SOLANKI Ahmedabad	706200	No	Cheque	Yes
104.	MAN SINGH RAJPUT Ahmedabad	240300	No	Cheque	Yes
105.	MANISHABEN CHIRAGBHAI GHUGHAL/CHIRAG R GHUGHA Ahmedabad	146400	No	Cheque	Yes
106.	RAJESH MANSUKHLAL PARMAR Ahmedabad	942080	No	Cheque	Yes
107.	VIPIN KUMAR LABANA Ahmedabad	729400	No	Cheque	Yes
108.	DUNGARNATH Ahmedabad	781100	No	Cheque	Yes
109.	PREMNATH SOLANKI & VASA DEVI SOLANKI Ahmedabad	810000	No	Cheque	Yes
110.	NITUDEVI I PALIWAL/OSHWARLAL PALIWAL Ahmedabad	802200	No	Cheque	Yes
111.	HARISH CHANDRA S/O BHERIYAJI YADAV Ahmedabad	733900	No	Cheque	Yes
112.	SNEHAL PRAVINBHAI PARMAR Ahmedabad	706500	No	Cheque	Yes
113.	JAGDISH PRAJAPAT /PUSHPABEN J PRAJAPAT Ahmedabad	292920	No	Cheque	Yes
114.	RAJKAPUR SINGH Ahmedabad	855000	No	Cheque	Yes
115.	HIRABEN Ahmedabad	1059840	No	Cheque	Yes
116.	KALAVATIBEN DEVENDRABHAI VYAS Ahmedabad	517600	No	Cheque	Yes
117.	DHARMENDRA NATH JOGI/SREKHA JOGI Ahmedabad	799480	No	Cheque	Yes
118.	NEPALSINGH CHAUHAN Ahmedabad	436080	No	Cheque	Yes
119.	PARVATSINGH RATANSINGH SISODIYA Ahmedabad	699660	No	Cheque	Yes
120.	GAJENDRAKUMAR PRAVINBHAI LABANA Ahmedabad	471000	No	Cheque	Yes
121.	LOKMAN GOHIL Ahmedabad	645840	No	Cheque	Yes
122.	MANEK GORDHANBHAI RAIKA Ahmedabad	461400	No	Cheque	Yes
123.	SOLANKI DEVANG LAXMICHAND Ahmedabad	450736	No	Cheque	Yes
124.	NANDA DEVDA JOGI Ahmedabad	1038800	No	Cheque	Yes
125.	OMKUMAR KHATRI Ahmedabad	640800	No	Cheque	Yes
126.	AVDHESH MANSARAM VISHVAKARMA Ahmedabad	715260	No	Cheque	Yes
127.	KALAJI JAVANJI PRAJAPATI Ahmedabad	693000	No	Cheque	Yes
128.	BHARATBHAI LAXMICHAND LABANA Ahmedabad	230700	No	Cheque	Yes
129.	AMAN LAL REBARI Ahmedabad	861000	No	Cheque	Yes
130.	BADHURBHAI GOVERDHANJI RABARI Ahmedabad	692100	No	Cheque	Yes
131.	DIXIT KAMLESHBHAI MAKWANA Ahmedabad	461460	No	Cheque	Yes
132.	KULDIPKUMAR DAVE Ahmedabad	238368	No	Cheque	Yes
133.	ALPESHKUMAR RANCHODBHAI BAROT Ahmedabad	142400	No	Cheque	Yes
134.	BAROT NIKUL KUMAR RANCHODBHAI Ahmedabad	142400	No	Cheque	Yes
135.	DINESH SHANKAR LAL LABANA Ahmedabad	51000	Yes	Cheque	Yes
136.	KULWANT SINGH	240900	No	Cheque	Yes

	Ahmedabad				
137.	JITUBHAI KALUBHAI Ahmedabad	51000	No	Cheque	Yes
138.	SURENDRAKUMAR J PRAJAPATI Ahmedabad	230700	Yes	Cheque	Yes
139.	NAGARDAS MANJIBHAI CHAVDA Ahmedabad	51000	No	Cheque	Yes
140.	PRADIP TIKARAM SHARMA Ahmedabad	233400	No	Cheque	Yes
141.	RANJANA GAJANAND BALAI Ahmedabad	100000	Yes	Cheque	Yes
142.	VASANTBHAI MOTIRAM GAVALI Ahmedabad	140800	No	Cheque	Yes
143.	MAHENDRA KUMAR RATANLALJI Ahmedabad	704000	No	Cheque	Yes
144.	MUKESH CHAMPALAL PAWAR Ahmedabad	140800	No	Cheque	Yes
145.	GITEEKA NARENDRAKUMAR SAWLANI Ahmedabad	228300	No	Cheque	Yes
146.	KANAIYALAL KACHARU PRAJAPAT Ahmedabad	1161200	No	Cheque	Yes
147.	CHENARAM NAYANJI RAYKA Ahmedabad	905720	No	Cheque	Yes
148.	ILABEN GOPALBHAI PANDYA Ahmedabad	2290000	No	Cheque	Yes
149.	DIPAK RANCHHODBHAI CHAUDHARY Ahmedabad	744800	No	Cheque	Yes
150.	SAHIL H BANKER/DIVYA Ahmedabad	165900	No	Cheque	Yes
151.	NIRAV NARSINHBHAI VAGHELA Ahmedabad	157800	No	Cheque	Yes
152.	PUSHPABEN PRAVINCHANDRA PARIKH Ahmedabad	162200	No	Cheque	Yes
153.	YAGNESHKUMAR TRIKAMBHAI RATHOD Ahmedabad	1387560	No	Cheque	Yes
154.	BHANUBEN MAHENDRABHAI PATEL Ahmedabad	824100	No	Cheque	Yes
155.	HARDIK M PANDYA/PRITI HARDIKBHAI PANDYA Ahmedabad	887760	No	Cheque	Yes
156.	VIJAYKUMAR DASHRATHBHAI PRAJAPATI Ahmedabad	439500	No	Cheque	Yes
157.	LALUNATH KANJINATH JOGI Ahmedabad	688800	No	Cheque	Yes
158.	KARTIK DABHI Ahmedabad	1147800	No	Cheque	Yes
159.	UDAY KHIMJIBHAI SORATHIYA Ahmedabad	1387560	No	Cheque	Yes
160.	RUPAL RANJITBHAI PARMAR Ahmedabad	948690	No	Cheque	Yes
161.	GOVERDHANSINGH L CHAUHAN Ahmedabad	788160	No	Cheque	Yes
162.	RAMESH H PARMAR Ahmedabad	1136550	No	Cheque	Yes
163.	MANJUBEN DIPAKBHAI MERIYA Ahmedabad	865256	No	Cheque	Yes
164.	VISHALBHAI Ahmedabad	500000	No	Cheque	Yes
165.	PANKAJ SHANTILAL LABANA Ahmedabad	151248	No	Cheque	Yes
166.	DIVYANGKUMAR SINGAL Ahmedabad	668280	No	Cheque	Yes
167.	DHARMENDRA N TIWARI/ANJU D TIWARI Ahmedabad	716600	No	Cheque	Yes
168.	SHANTI N BUNKER Ahmedabad	871092	No	Cheque	Yes
169.	HANSRAJBHAI GOVINDBHAI SHAKUNI Ahmedabad	1201520	No	Cheque	Yes



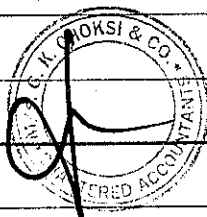
170.	GANPAT RAMJIBHAI VATUKIYA Ahmedabad	476000	No	Cheque	Yes
171.	RUPESH BALENDRA MISHRA Ahmedabad	251304	No	Cheque	Yes
172.	DURGESH CHUNNILAL MENARIA Ahmedabad	797940	No	Cheque	Yes
173.	PINTU LAL LABANA Ahmedabad	741520	No	Cheque	Yes
174.	YOGESHKUMAR NARSINHBHAI CHAUHAN Ahmedabad	713076	No	Cheque	Yes
175.	JITENDRA PURUSHOTTAMDAS GONDALIYA Ahmedabad	1335972	No	Cheque	Yes
176.	VANIYA AJITBHAI RAMESHBHAI Ahmedabad	747500	No	Cheque	Yes
177.	SHIV SINGH RAJPUT SO MEGH SINGH Ahmedabad	240300	No	Cheque	Yes
178.	PREMBAHADUR LAXMAN DEVKOTA Ahmedabad	864000	No	Cheque	Yes
179.	VIJAY DALCHANDJI VYAS Ahmedabad	877050	No	Cheque	Yes
180.	JASHODABEN P MAKWANA Ahmedabad	300300	No	Cheque	Yes
181.	DHARMENDRA KUMAR PANCHAL Ahmedabad	148300	No	Cheque	Yes
182.	PRAKASH SHIVPRASAD SHARMA Ahmedabad	960912	No	Cheque	Yes
183.	ANILBHAI MANSUKHBHAI ROKAD Ahmedabad	1123900	No	Cheque	Yes
184.	BAGDA SHAILESH BHIKHAJI Ahmedabad	598000	No	Cheque	Yes
185.	MANISHABEN HITESHKUMAR PARMAR Ahmedabad	1164500	No	Cheque	Yes
186.	VANIYA MEHUL GANPATBHAI Ahmedabad	466400	No	Cheque	Yes
187.	SUNDAR LAL PALIWAL Ahmedabad	802200	No	Cheque	Yes
188.	DHARMENDRA M MALAVIA Ahmedabad	140800	No	Cheque	Yes
189.	RAMESH JAGDISHBHAI JAGID Ahmedabad	281600	No	Cheque	Yes
190.	RATHOD JAYDEEP VINAYKANT Ahmedabad	650300	No	Cheque	Yes
191.	RAJENDRA MOTIRAM GAWALI Ahmedabad	452200	No	Cheque	Yes
192.	MUKESH B PRAJAPATI Ahmedabad	233200	No	Cheque	Yes
193.	RASIK K KHIMSURIYA Ahmedabad	912600	No	Cheque	Yes
194.	MUKESHBHAI DHOBISARIKA VASETA Ahmedabad	263500	No	Cheque	Yes
195.	SURESH KUMAR Ahmedabad	265300	No	Cheque	Yes
196.	MOHANPRASAD SARBAYLAL SHARMA Ahmedabad	165900	No	Cheque	Yes
197.	PRAGNESHKUMAR GANPATBHAI SOLANKI Ahmedabad	164200	No	Cheque	Yes
198.	JAGRUTI DIVYESH VANIA Ahmedabad	164200	No	Cheque	Yes
199.	CHHAGANBHAI PARMAR Ahmedabad	847500	No	Cheque	Yes
200.	SHAH KARAN MOHANLAL Ahmedabad	750000	No	Cheque	Yes
201.	JAIMESH A SONI Ahmedabad	1305121	No	Cheque	Yes
202.	DEEPSHIKHA VIRENDRA SINGH THAKUR Ahmedabad	518000	No	Cheque	Yes
203.	MUKESHKUMAR MOTILAL KALAL	769215	No	Cheque	Yes



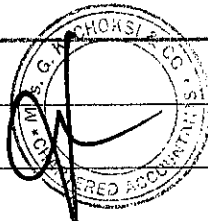
	Ahmedabad				
204.	AJITBHAI KISHORBHAI RATHOD Ahmedabad	735264	No	Cheque	Yes
205.	BHAGAWAT RAMJIT PANDIT/SAROJ B PANDIT Ahmedabad	1373172	No	Cheque	Yes
206.	VAGHELA SONALBEN MANAHARBHAI/VAGHELA MIRABENV Ahmedabad	762780	No	Cheque	Yes
207.	KHOJABHAI SHANKERBHAI MAKWANA Ahmedabad	967500	No	Cheque	Yes
208.	DIPAKKUMAR G PARMAR Ahmedabad	899040	No	Cheque	Yes
209.	KIRAN SHIVABHAI PARMAR Ahmedabad	908040	No	Cheque	Yes
210.	KAMLESH PATIDAR Ahmedabad	524000	No	Cheque	Yes
211.	GHANSHYAMBHAI HARIBHAI PATEL Ahmedabad	1065880	No	Cheque	Yes
212.	ASHOK VIDURBHAI DATANIA Ahmedabad	490176	No	Cheque	Yes
213.	UMESH KAILASHBHAI SHARMA Ahmedabad	51000	Yes	Cheque	Yes
214.	MOHANNATH LALUNATH DEVDA Ahmedabad	753738	No	Cheque	Yes
215.	SHAILESHBHAI PRABHATBHAI DESAI Ahmedabad	540840	No	Cheque	Yes
216.	AMIT RAMESHBHAI RAMANUJ Ahmedabad	688800	No	Cheque	Yes
217.	GANESH MEGHWAL Ahmedabad	799150	No	Cheque	Yes
218.	RAVIKANT GUPTA Ahmedabad	710600	No	Cheque	Yes
219.	VIKRAMSINGH LALSINGH RANA Ahmedabad	1295360	No	Cheque	Yes
220.	PRAVINCHANDRA RATILAL PARMAR Ahmedabad	942080	No	Cheque	Yes
221.	JAYANTIBHAI GANPATBHAI DABHI Ahmedabad	490200	No	Cheque	Yes
222.	KULDEEP SHARMA Ahmedabad	243200	No	Cheque	Yes
223.	LALITADEVI DINESHBHAI LABANA Ahmedabad	51000	Yes	Cheque	Yes
224.	PRABUDAS GAUTAMBHAI PATEL Ahmedabad	1399168	No	Cheque	Yes
225.	KANHAIYALAL /INDRADEVI Ahmedabad	731100	No	Cheque	Yes
226.	KALURAM DHULJI YADAV Ahmedabad	799150	No	Cheque	Yes
227.	MANSINGBHAI TAPUBHAI MAKVANA Ahmedabad	581200	No	Cheque	Yes
228.	KISHAN SINGH Ahmedabad	1295250	No	Cheque	Yes
229.	PAYALBEN HASMUKHBHAI CHAUHAN Ahmedabad	51000	Yes	Cheque	Yes
230.	VIJAY HEMENDRA PANDIT Ahmedabad	705500	No	Cheque	Yes
231.	RAJSHRI KUMAR YADAV/LILA GOVIND SAVANT Ahmedabad	439200	No	Cheque	Yes
232.	KALPESHBHAI MOTIBHAI LABANA Ahmedabad	692100	No	Cheque	Yes
233.	VAIBHAV KUMAR DIVYAKANT SOLANKI Ahmedabad	1436000	No	Cheque	Yes
234.	SHANTILAL BHATIYA Ahmedabad	854400	No	Cheque	Yes
235.	JITENDRAKUMAR BALVANTBHAI SOLANKI Ahmedabad	142400	No	Cheque	Yes
236.	UMESHKUMAR LALURAM VED Ahmedabad	534400	No	Cheque	Yes



237.	ANILKUMAR D YADAV Ahmedabad	1092300	No	Cheque	Yes
238.	NEELAM ANILBHAI GOYAL/ANIL GOYAL Ahmedabad	692100	No	Cheque	Yes
239.	DASHRTH TAKHUJI JADEJA Ahmedabad	430560	No	Cheque	Yes
240.	MOHANNATH KALUNATH JOGI Ahmedabad	1026080	No	Cheque	Yes
241.	SUNIL ANURADHA Ahmedabad	1155000	No	Cheque	Yes
242.	RAMESH LAXMANBHAI AHIR Ahmedabad	284800	No	Cheque	Yes
243.	PALIWAL MUKESH DEVILAL Ahmedabad	854400	No	Cheque	Yes
244.	SUNIL DUTT SHARMA Ahmedabad	461700	No	Cheque	Yes
245.	PRAKASH HAJRAM LABANA Ahmedabad	233200	No	Cheque	Yes
246.	PINKY V DARAJI Ahmedabad	870000	No	Cheque	Yes
247.	PRAKASH DEVILAL SALVI Ahmedabad	138300	No	Cheque	Yes
248.	KALBI SAVARAM SOMAJI Ahmedabad	609600	No	Cheque	Yes
249.	POOJA DAS Ahmedabad	51000	No	Cheque	Yes
250.	SANDEEP BHUPENDRA JAGTAP Ahmedabad	51000	Yes	Cheque	Yes
251.	DILIPKUMAR PITAMBARDASH MAKWANA Ahmedabad	995880	No	Cheque	Yes
252.	NISHA PAVLIK SHAH Ahmedabad	447500	No	Cheque	Yes
253.	MANTHAN CHANDULAL MAKWANA Ahmedabad	190000	No	Cheque	Yes
254.	BHAVANA JAGDISHBHAI SHAH/NIRAV SHAH Ahmedabad	451290	No	Cheque	Yes
255.	KETANBHAI KANUBHAI PRAJAPATI Ahmedabad	727790	No	Cheque	Yes
256.	SHIVBARAN RAMSAGAR GUPTA Ahmedabad	746000	No	Cheque	Yes
257.	GOVINDSINH JALAMSINH SISODIYA Ahmedabad	661480	No	Cheque	Yes
258.	BHARATKUMAR VINODBHAI VADHVANA Ahmedabad	594963	No	Cheque	Yes
259.	AJAY BHARDWAJ Ahmedabad	110730	Yes	Cheque	Yes
260.	GUNJAN ATULBHAI CHAUHAN Ahmedabad	495900	No	Cheque	Yes
261.	KIRITBHAI CHAMANBHAI GADANI/MALTIBEN KIRITBHA Ahmedabad	451070	No	Cheque	Yes
262.	TAJENG BHANJI PATIDAR Ahmedabad	296200	No	Cheque	Yes
263.	SUNITADEVI PREMSINGH PRAJAPATI Ahmedabad	706680	No	Cheque	Yes
264.	ANJURANI PANKAJBHAI PRAJAPATI Ahmedabad	530010	No	Cheque	Yes
265.	GORI KUNWAR CHUNDAWAT Ahmedabad	501677	No	Cheque	Yes
266.	SACHIN JAGDISHBHAI JOSHI Ahmedabad	453744	No	Cheque	Yes
267.	RAKESH DHANDE Ahmedabad	663570	No	Cheque	Yes
268.	GEETABEN BHARATKUMAR CHAUHAN Ahmedabad	907488	No	Cheque	Yes
269.	LATABEN AMITBHAI MAKWANA Ahmedabad	587520	No	Cheque	Yes
270.	PANKAJBHAI A PATHAK/MANISHABEN PATHAK	450432	No	Cheque	Yes



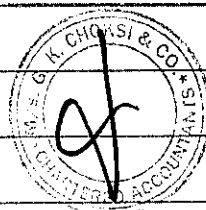
	Ahmedabad				
271.	SOLANKI DINESHJI RATANJI Ahmedabad	146556	No	Cheque	Yes
272.	PRIYANKABEN PAVAR Ahmedabad	458933	No	Cheque	Yes
273.	JAHANVI KANUBHAI PANCHAL Ahmedabad	165324	Yes	Cheque	Yes
274.	VIKRAM SINGH Ahmedabad	714668	No	Cheque	Yes
275.	GIRDHARILAL DHANRAJ PALIWAL Ahmedabad	655680	No	Cheque	Yes
276.	NARAYANLAL DHULJI BUNKAR Ahmedabad	715700	No	Cheque	Yes
277.	SHIVBAHADUR KANSRAJ YADAV Ahmedabad	151248	No	Cheque	Yes
278.	PITARDIN R YADAV Ahmedabad	756240	No	Cheque	Yes
279.	RAMSEVAK RAMJOR YADAV Ahmedabad	151248	No	Cheque	Yes
280.	KRUSHNADEVI SHIVSHANKAR YADAV Ahmedabad	666224	No	Cheque	Yes
281.	INDRA SIH Ahmedabad	450300	No	Cheque	Yes
282.	VIRAL RAMESHKUMAR SHAH Ahmedabad	588800	No	Cheque	Yes
283.	VIRAL RAMESHKUMAR SHAH/NIKETA SHAH Ahmedabad	574816	No	Cheque	Yes
284.	SISODIYA MANOHARSINGH Ahmedabad	156800	No	Cheque	Yes
285.	PATEL NIZEEL PARSHOTAMBHAI Ahmedabad	1059060	No	Cheque	Yes
286.	PANKAJ KANTILAL MAKWANA Ahmedabad	551480	No	Cheque	Yes
287.	NARENDRABHAI KANJIBHAI MAKWANA Ahmedabad	476600	No	Cheque	Yes
288.	FALGUNIBEN VINODBHAI YADAV Ahmedabad	642000	No	Cheque	Yes
289.	DEVILAL VELABHAI PATEL Ahmedabad	674000	No	Cheque	Yes
290.	NATHU LAL Ahmedabad	183000	No	Cheque	Yes
291.	VISHALBHAI DHAMABHAI SOLANKI Ahmedabad	148300	No	Cheque	Yes
292.	RAJUBHAI KANAIYALAL SHAKUNI Ahmedabad	593200	No	Cheque	Yes
293.	JAYESH GORDHANBHAI VAGHELA Ahmedabad	717500	No	Cheque	Yes
294.	AMIT KANTILAL SIDDHAPURA Ahmedabad	588800	No	Cheque	Yes
295.	SUMANBEN PRAKASHBHAI BHUVAD Ahmedabad	639450	No	Cheque	Yes
296.	SOMABHAI KANABHAI CHAUHAN Ahmedabad	486312	No	Cheque	Yes
297.	BHARTIBEN HARSHADBHAI GAJJAR Ahmedabad	821190	No	Cheque	Yes
298.	RAMESH KESHUBHAI PATEL Ahmedabad	145200	No	Cheque	Yes
299.	CHANDUBHAI DHARAMSHIBHAI PATEL Ahmedabad	708400	No	Cheque	Yes
300.	SUTARIYA ROHITKUMAR KALABHAI Ahmedabad	677100	No	Cheque	Yes
301.	GAJENDRASINGH HEMARAJSSINGH CHAUHAN Ahmedabad	741500	No	Cheque	Yes
302.	YOGESH GOKALJI PATIDAR Ahmedabad	444900	No	Cheque	Yes
303.	BHAVARNATH BHAIKAVNATH RAWAL Ahmedabad	667350	No	Cheque	Yes



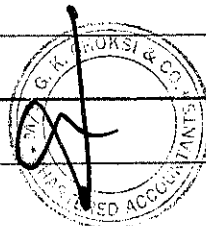
304.	SUNIL KUMAR Ahmedabad	148300	No	Cheque	Yes
305.	VINITKUMAR JASHWANTBHAI RAJPUT Ahmedabad	813000	No	Cheque	Yes
306.	RUDRA MAHENDRABHAI PARMAR Ahmedabad	388512	No	Cheque	Yes
307.	INDRADEVI HARESHKUMAR NATHI Ahmedabad	140852	No	Cheque	Yes
308.	SAGAR PRAKASHBHAI PANDYA Ahmedabad	828870	No	Cheque	Yes
309.	KANHAIYALAL MEGHWAL Ahmedabad	635200	No	Cheque	Yes
310.	BHURAKAK NAVALA Ahmedabad	140800	No	Cheque	Yes
311.	SURESH SHANKARLAL KALAL Ahmedabad	694000	No	Cheque	Yes
312.	RAVINA DEVI SENGAR/SANTOSH SINGH Ahmedabad	573500	No	Cheque	Yes
313.	BHAVISH ASHOKBHAI CHAUHAN Ahmedabad	146900	No	Cheque	Yes
314.	LOKESH KUMAR PALIWAL Ahmedabad	799150	No	Cheque	Yes
315.	RAMESH KODAR KUMAR Ahmedabad	436080	No	Cheque	Yes
316.	DUDHREJEEYA FARSHURAM JETHIRAM Ahmedabad	576800	No	Cheque	Yes
317.	RATAN SINGH JORAVAR SINGH PANWAR Ahmedabad	648900	No	Cheque	Yes
318.	BALAJI YESHWANT PAWAR Ahmedabad	704000	No	Cheque	Yes
319.	BADRI LAL PALIWAL S/O HASTIMAL PALIWAL Ahmedabad	794000	No	Cheque	Yes
320.	FULDEVI C MAURYA Ahmedabad	793800	No	Cheque	Yes
321.	MAYARAM S/O RAMJIYAWAN Ahmedabad	223000	No	Cheque	Yes
322.	POPATLAL LABANA Ahmedabad	587600	No	Cheque	Yes
323.	BHURNATH KALUNATH JOGI Ahmedabad	146900	No	Cheque	Yes
324.	DEVI KISHANA RABARY Ahmedabad	290600	No	Cheque	Yes
325.	GUMAN LAL RAYAKA Ahmedabad	653850	No	Cheque	Yes
326.	RAMLAL LUBABHAI REBARI Ahmedabad	144200	No	Cheque	Yes
327.	SHIV SINGH S/O PAHAD SINGH SISODI Ahmedabad	635904	No	Cheque	Yes
328.	JAYSHREEBEN AMRATLAL PANCHOLI Ahmedabad	759000	No	Cheque	Yes
329.	MOHANLAL MEGHWAL Ahmedabad	786500	No	Cheque	Yes
330.	MOGIRAM CHAMNAJI MEGHWAL Ahmedabad	622656	No	Cheque	Yes
331.	SURESHKUMAR RAMCHANDRA YADAV Ahmedabad	138000	No	Cheque	Yes
332.	ANILKUMAR JETHALAL GUNJARIA Ahmedabad	680064	No	Cheque	Yes
333.	CHANDA NARAYAN /NARAYAN NATH JOGI Ahmedabad	143900	No	Cheque	Yes
334.	LAKSHMI HARISH BHAMDE Ahmedabad	87000	Yes	Cheque	Yes
335.	MUKESH LABURAM RABARI Ahmedabad	640800	No	Cheque	Yes
336.	GANPATBHAI OLAJI RAYKA Ahmedabad	635850	No	Cheque	Yes
337.	MISHRA ARVINDKUMAR RAMESHKUMAR	139500	No	Cheque	Yes



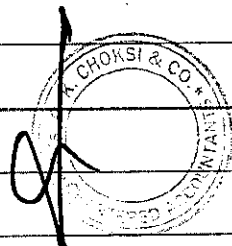
	Ahmedabad				
338.	NIRAVBHAI MANOJBHAI PRAJAPATI Ahmedabad	157300	No	Cheque	Yes
339.	MAHESH RAMUBHAI PRAJAPATI Ahmedabad	135000	No	Cheque	Yes
340.	LALSINH KANVED KUSHVAH Ahmedabad	305214	No	Cheque	Yes
341.	SUJITKUMAR M YADAV Ahmedabad	305214	No	Cheque	Yes
342.	DEEPAKSINH GUMANSINH SAJWAN Ahmedabad	617136	No	Cheque	Yes
343.	AARTI DEEPAKBHAI CHAUDHARI Ahmedabad	249100	No	Cheque	Yes
344.	ARCHANA SURESH YADAV Ahmedabad	249100	No	Cheque	Yes
345.	RAMESH CHATURBHAI MAKWANA Ahmedabad	894000	No	Cheque	Yes
346.	JASHUBHAI CHATURBHAI MAKWANA Ahmedabad	925692	No	Cheque	Yes
347.	HIRA VELA PRAJAPATI Ahmedabad	680580	No	Cheque	Yes
348.	BHAVARLAL Ahmedabad	686120	No	Cheque	Yes
349.	CHIRAGBHAI KANUBHAI PRAJAPATI Ahmedabad	559480	No	Cheque	Yes
350.	ROOPJI KURJI VARMA Ahmedabad	540840	No	Cheque	Yes
351.	MEHULKUMAR RAMESHBHAI NAYI Ahmedabad	515800	No	Cheque	Yes
352.	Rajkumar Ramnaresh Pasi Ahmedabad	1082030	No	Cheque	Yes
353.	SONU JAGANNATH RAVAT Ahmedabad	806680	No	Cheque	Yes
354.	VAGHELA KAMALABEN RAMESHBHAI Ahmedabad	732780	No	Cheque	Yes
355.	NARAYANBHAI PRATAPBHAI YADAV Ahmedabad	757650	No	Cheque	Yes
356.	MAHESHKUMAR LABANA Ahmedabad	330600	No	Cheque	Yes
357.	MAHAVIRSINH JUVANSINH VAGHELA Ahmedabad	439500	No	Cheque	Yes
358.	TEJ SINGH S/O KHUMAN SINGH Ahmedabad	604960	No	Cheque	Yes
359.	Bachheta Radhaben Rajubhai Ahmedabad	680580	No	Cheque	Yes
360.	VIJAYSINH MAHENDRASINH CHAVDA Ahmedabad	151200	No	Cheque	Yes
361.	GOUTAM SARKAR Ahmedabad	756000	No	Cheque	Yes
362.	SHAMBHU SINGH Ahmedabad	427600	No	Cheque	Yes
363.	DEVI SINGH RAJPUT Ahmedabad	302400	No	Cheque	Yes
364.	MAHESHBHAI KALIDAS VAGHELA/ANSUYABEN VAGHELA Ahmedabad	51000	Yes	Cheque	Yes
365.	PUSHPABEN HIMATBHAI KHATRI Ahmedabad	541500	No	Cheque	Yes
366.	JOGI RAGHUNATH VALNATH Ahmedabad	902500	No	Cheque	Yes
367.	MANSUKHBHAI NATVARLAL VAGHELA Ahmedabad	51000	Yes	Cheque	Yes
368.	DEVENDRA PAL SINGH Ahmedabad	146550	No	Cheque	Yes
369.	RAMNIKBHAI RANABHAI LAKUM Ahmedabad	604760	No	Cheque	Yes
370.	NARESHKUMAR HARILAL LABANA Ahmedabad	165300	No	Cheque	Yes



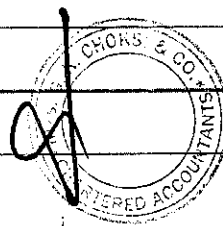
371.	VIPULKUMAR LABANA Ahmedabad	146500	No	Cheque	Yes
372.	BHARATLAL HARILAL LABANA Ahmedabad	151200	No	Cheque	Yes
373.	DIPIKA GOPAL CHAUHAN Ahmedabad	296600	No	Cheque	Yes
374.	KAILASH NARU VAN/SITABEN K VAN Ahmedabad	483000	No	Cheque	Yes
375.	BHAGIRATH NATH YOGI Ahmedabad	483000	No	Cheque	Yes
376.	DINESHBHAI PATIDAR/RINA D PATIDAR Ahmedabad	148300	No	Cheque	Yes
377.	KARILAL RATNAJI PATEL Ahmedabad	296600	No	Cheque	Yes
378.	PRADEEP JAHVANTBHAI DABHI Ahmedabad	175175	No	Cheque	Yes
379.	SHANKERBHAI SHIVRAMBHAI PANDYA Ahmedabad	708400	No	Cheque	Yes
380.	JOGI SHANKARNATH RAMNATH Ahmedabad	842700	No	Cheque	Yes
381.	MEERABEN SUNILBHAI SAVITA Ahmedabad	736500	No	Cheque	Yes
382.	RAJUBHAI UDAYRAM DHOBI Ahmedabad	491400	No	Cheque	Yes
383.	JAYANTILAL DEVILAL Ahmedabad	145200	No	Cheque	Yes
384.	VISHALKUMAR PRAHLADBHAI Ahmedabad	727900	No	Cheque	Yes
385.	PINTU RAMESHBHAI RAVAL Ahmedabad	674550	No	Cheque	Yes
386.	ALPESH NARSINHBHAI MULIYA Ahmedabad	148300	No	Cheque	Yes
387.	MAYANK DIPAKRAV SHINDE Ahmedabad	148300	No	Cheque	Yes
388.	MAHESH KUMAR LABANA Ahmedabad	51000	No	Cheque	Yes
389.	NARANYAN LALJI MINA/MANJULA MINA Ahmedabad	51000	No	Cheque	Yes
390.	NEW SHREE MAHAVIR GRUH UDHYOG Ahmedabad	51000	Yes	Cheque	Yes
391.	LATABEN DASHRATHBHAI NAYI Ahmedabad	531300	No	Cheque	Yes
392.	NENARAM HOKAGI PRAJAPATI Ahmedabad	354200	No	Cheque	Yes
393.	KANAIYALAL KUMAVAT Ahmedabad	51000	No	Cheque	Yes
394.	BHERULAL BHANVARLAL SHARMA Ahmedabad	51000	No	Cheque	Yes
395.	LINKESH PRAVINBHAI DUSARA Ahmedabad	491400	No	Cheque	Yes
396.	KINNALBEN ANILKUMAR DARJI Ahmedabad	51000	No	Cheque	Yes
397.	AVINASH KALAL Ahmedabad	51000	No	Cheque	Yes
398.	GANESH LAL/LAXMI DEVI GANESHLAL Ahmedabad	653850	No	Cheque	Yes
399.	PARMAR MAHENDRABHAI BALUBHAI Ahmedabad	146900	No	Cheque	Yes
400.	PREMNATH MAGRUBHAI PASI Ahmedabad	145300	No	Cheque	Yes
401.	RAMANBHAI GOBARBHAI LABANA Ahmedabad	694000	No	Cheque	Yes
402.	PRAFUL KALIDAS MAKAWANA/BHAVINI HARSHAL JADAV Ahmedabad	658500	No	Cheque	Yes
403.	KALU THAKARSHIBHAI GOHIL Ahmedabad	460250	No	Cheque	Yes
404.	CHIRAGKUMAR RAMESHCHANDRA PATEL	246600	No	Cheque	Yes



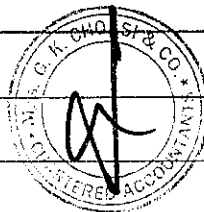
	Ahmedabad				
405.	NIKITA JAGDISHBHAI DAVE/SUHIT ASHOKKUMAR MODI Ahmedabad	68340	Yes	Cheque	Yes
406.	DIPAKKUMAR KODARPURI GOSWAMI Ahmedabad	540592	No	Cheque	Yes
407.	SHYAMLAL GOMARAM KUMAWAT Ahmedabad	874470	No	Cheque	Yes
408.	MADANLAL HIMATRAM SALVI Ahmedabad	727600	No	Cheque	Yes
409.	CHETANKUMAR P LABANA Ahmedabad	726600	No	Cheque	Yes
410.	MANOHAR SHANTILAL LABANA Ahmedabad	726600	No	Cheque	Yes
411.	SANDIP D CHAUHAN Ahmedabad	594000	No	Cheque	Yes
412.	SATISH PRAJAPAT Ahmedabad	324000	No	Cheque	Yes
413.	DAYALAL MAVJI PRAJAPAT Ahmedabad	324000	No	Cheque	Yes
414.	PAVAN MAVJI PRAJAPAT Ahmedabad	375000	No	Cheque	Yes
415.	KARKI RAJENDRA LEGBAHADUR Ahmedabad	774000	No	Cheque	Yes
416.	BHADRABEN PRADIPKUMAR SHAH /PAVLIK PRADIPBHAI Ahmedabad	54570	Yes	Cheque	Yes
417.	MEHUL CHAUHAN Ahmedabad	651000	No	Cheque	Yes
418.	MANUKUMAR AND CO/MANUBHAI PRAJAPATI Ahmedabad	264800	No	Cheque	Yes
419.	RAMHARDAYSINGH RAMDHANISINGH RAJPUT Ahmedabad	259800	No	Cheque	Yes
420.	RATHOD LABHUBEN UDESANGBHAI Ahmedabad	745832	No	Cheque	Yes
421.	RAGHUNATH N LOKHANDE Ahmedabad	635400	No	Cheque	Yes
422.	BHARAT PRATAP YADAV Ahmedabad	954924	No	Cheque	Yes
423.	HARISH MANJI PATIDAR Ahmedabad	131300	No	Cheque	Yes
424.	MANJI SO NATHU PATIDAR Ahmedabad	131300	No	Cheque	Yes
425.	MALI SOBHANABEN GOPALBHAI Ahmedabad	828480	No	Cheque	Yes
426.	DHULNATH LALNATH JOGI Ahmedabad	518250	No	Cheque	Yes
427.	SANDIP ANGATBHAI SHIKARVAR Ahmedabad	117300	No	Cheque	Yes
428.	VINOD PATIDAR Ahmedabad	259800	No	Cheque	Yes
429.	DASHRATH KODABHAI GOHIL Ahmedabad	838560	No	Cheque	Yes
430.	SURAJMAL MULCHANDBHAI LUHAR Ahmedabad	839560	No	Cheque	Yes
431.	DAYALAL MANJIBHAI PATIDAR Ahmedabad	909328	No	Cheque	Yes
432.	ASHISH DAVE/ACHALA JOSHI Ahmedabad	125992	Yes	Cheque	Yes
433.	MANUBHAI HARIBHAI VALA Ahmedabad	51000	Yes	Cheque	Yes
434.	ARVINDBHAI ISHWERBHAI PATEL/JAYESH ARVIND PAT Ahmedabad	518808	No	Cheque	Yes
435.	GAURI SHANKAR Ahmedabad	129900	No	Cheque	Yes
436.	JAY KUMAR Ahmedabad	900900	No	Cheque	Yes
437.	JAYANTIBHAI RAJABHAI JADAV Ahmedabad	194600	No	Cheque	Yes



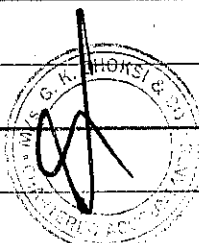
438.	PREMI MOGHIBHAI PATIDAR Ahmedabad	803280	No	Cheque	Yes
439.	BADREELAL MONGILAL LABANA Ahmedabad	803240	No	Cheque	Yes
440.	VALODARA JIGNABEN Ahmedabad	499008	No	Cheque	Yes
441.	RAKESH KUMAR SAHU Ahmedabad	671220	No	Cheque	Yes
442.	NILAMBEN DINESHBHAI SOLANKI Ahmedabad	624752	No	Cheque	Yes
443.	KALU LAL /GEETA KALU LAL Ahmedabad	872900	No	Cheque	Yes
444.	LALURAM PUNA Ahmedabad	126100	No	Cheque	Yes
445.	LALSHANKAR PRAJAPATI Ahmedabad	803280	No	Cheque	Yes
446.	CHANDA KUNWAR Ahmedabad	500000	No	Cheque	Yes
447.	RAVAT RAJENDRAKUMAR TAKEBAHADUR Ahmedabad	573200	No	Cheque	Yes
448.	RAMJI Ahmedabad	126100	No	Cheque	Yes
449.	GOVINDRAM AMRATLAL LABANA Ahmedabad	726100	No	Cheque	Yes
450.	JAYANTIBHAI DUDABHAI SOLANKI Ahmedabad	810888	No	Cheque	Yes
451.	SHREE KRISHNA STATIONERY Ahmedabad	810888	No	Cheque	Yes
452.	MEENA SHANKARBHAI RATHOD Ahmedabad	1014400	No	Cheque	Yes
453.	KUMAWAT GOPILAL HARLAL Ahmedabad	1110085	No	Cheque	Yes
454.	NAGARBHAI BHIKHABHAI VAGHELA/KHODUBHAI N VAG Ahmedabad	777600	No	Cheque	Yes
455.	BADAR LAL BHURA LAL JI PATIDAR Ahmedabad	927360	No	Cheque	Yes
456.	BHARATKUMAR AMARSHINH LODHA Ahmedabad	133900	No	Cheque	Yes
457.	PREMSINH BHAGWANSINH RAJPUT Ahmedabad	239000	No	Cheque	Yes
458.	VARSHA CHAUHAN /JIGNESH SOLANKI Ahmedabad	855600	No	Cheque	Yes
459.	SHANKER LAL JATIYA Ahmedabad	337790	No	Cheque	Yes
460.	ISHWAR PATIDAR SO BHURA PATIDAR Ahmedabad	133900	No	Cheque	Yes
461.	GIRISH MAKWANA MULJIBHAI Ahmedabad	926800	No	Cheque	Yes
462.	HITESHKUMAR NANDRAM LABANA Ahmedabad	777600	No	Cheque	Yes
463.	NATVARSINGH BHARATSINGH BHADORIYA Ahmedabad	332480	No	Cheque	Yes
464.	KARATIYA NARESH KHODIDAS Ahmedabad	132480	No	Cheque	Yes
465.	GITABEN DINESHBHAI VAGHELA Ahmedabad	648000	No	Cheque	Yes
466.	SATISH HIRAJI PATIDAR Ahmedabad	129904	No	Cheque	Yes
467.	MAULIKBHAI MODI Ahmedabad	798560	No	Cheque	Yes
468.	CHELARAM DHANJI MISHTRI Ahmedabad	909300	No	Cheque	Yes
469.	JAYANTIBHAI CHHAGANBHAI PRAJAPATI Ahmedabad	838560	No	Cheque	Yes
470.	DHOBI MANOJBHAI NANDRAMBHAI Ahmedabad	692692	No	Cheque	Yes
471.	YAMUNA DEVI	193280	No	Cheque	Yes



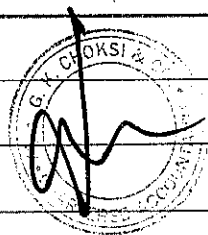
	Ahmedabad				
472.	SAURABH RAJESHBHAI GAJJAR Ahmedabad	386100	No	Cheque	Yes
473.	MADAN BHIMJIBHAI PATEL Ahmedabad	498240	No	Cheque	Yes
474.	BHAGVAN NATH Ahmedabad	634080	No	Cheque	Yes
475.	RAJNI BAGHEL Ahmedabad	708920	No	Cheque	Yes
476.	TARAR VIJAYKUMAR Ahmedabad	273000	No	Cheque	Yes
477.	MANAHARBHAI AMBALAL PAREKH Ahmedabad	634000	No	Cheque	Yes
478.	RAJKUMAR RAMDASHSINGH Ahmedabad	572976	No	Cheque	Yes
479.	VAGHELA MEHULKUMAR /DIVYESH N VAGHELA Ahmedabad	381984	No	Cheque	Yes
480.	BHOJRAJ PHOOLSINGH CHAUHAN Ahmedabad	945480	No	Cheque	Yes
481.	RAJESHKUMAR KANTILAL JANI Ahmedabad	121700	No	Cheque	Yes
482.	NITESH DINDORE Ahmedabad	685850	No	Cheque	Yes
483.	BHAVANA AHARI MEENA Ahmedabad	685850	No	Cheque	Yes
484.	PAVAN ARUNKUMAR OJHA Ahmedabad	377800	No	Cheque	Yes
485.	KESHARBEN M Ahmedabad	377800	No	Cheque	Yes
486.	BINA MADANBHAI VACHHETA Ahmedabad	462900	No	Cheque	Yes
487.	CHHAGANBHAI VANIYA Ahmedabad	522300	No	Cheque	Yes
488.	ASHOKBHAI DHULABHAI DARJI Ahmedabad	154300	No	Cheque	Yes
489.	NARESHKUMAR MAGANBHAI RATHOD Ahmedabad	155900	No	Cheque	Yes
490.	JITENDRA RUPENG PATIDAR Ahmedabad	152800	No	Cheque	Yes
491.	PRABHUNATH HARINATH JOGI Ahmedabad	296200	No	Cheque	Yes
492.	BHERUNATH DALNATH JOGI Ahmedabad	151300	No	Cheque	Yes
493.	BABUBHAI UMEDBHAI VANIYA Ahmedabad	185200	No	Cheque	Yes
494.	KRISHNKUMAR SANTOSH GUPTA Ahmedabad	370200	No	Cheque	Yes
495.	TRUSHA KALAL /DEEPAK Ahmedabad	151300	No	Cheque	Yes
496.	KAMLESH K SHILAJIYA Ahmedabad	313000	No	Cheque	Yes
497.	CHAVDA HASMUKHBHAI N Ahmedabad	51000	Yes	Cheque	Yes
498.	JITENDRA SINGH SUNDERCHA Ahmedabad	305600	No	Cheque	Yes
499.	DINESH Ahmedabad	152800	No	Cheque	Yes
500.	VIVEK Ahmedabad	170700	No	Cheque	Yes
501.	GULABSINH BHAVANSINH CHAUHAN Ahmedabad	152900	No	Cheque	Yes
502.	PRAKASH CHANDRA LABANA Ahmedabad	173500	No	Cheque	Yes
503.	RATANLAL GAUTAMLAL YADAV Ahmedabad	122300	No	Cheque	Yes
504.	HARSHAD N KATHERIYA Ahmedabad	146900	Yes	Cheque	Yes



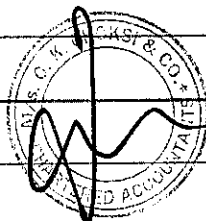
505.	VINOD NARAYANBHAI KALAL Ahmedabad	581200	No	Cheque	Yes
506.	MAHENDRA Ahmedabad	51000	No	Cheque	Yes
507.	MANGILAL Ahmedabad	51000	No	Cheque	Yes
508.	RAJKARAN DHIMAN/ MEVALAL SHIVSARAN KORI Ahmedabad	51000	No	Cheque	Yes
509.	Rusi Labana /priyanka Labana Ahmedabad	51000	No	Cheque	Yes
510.	MANOJ PURANLAL NAI/RAJNI Ahmedabad	51000	No	Cheque	Yes
511.	RAMESHKUMAR RAMAJI MEGHWAL Ahmedabad	466980	No	Cheque	Yes
512.	RUPLAL RAMAJI MEGHWAL Ahmedabad	466980	No	Cheque	Yes
513.	NATHULAL Ahmedabad	139500	No	Cheque	Yes
514.	RAJESHKUMAR CHIMANBHAI DARJI Ahmedabad	786660	No	Cheque	Yes
515.	RAMESH S LABANA Ahmedabad	874410	No	Cheque	Yes
516.	SHOBHANABEN RAJESHKUMAR DARJI Ahmedabad	610050	No	Cheque	Yes
517.	JAMNALAL KHATIK Ahmedabad	799940	No	Cheque	Yes
518.	PARMAR RAHUL GAUTAMBHAI Ahmedabad	699940	No	Cheque	Yes
519.	DARSHANBHAI BHAGVANBHAI PURABIYA Ahmedabad	528840	No	Cheque	Yes
520.	LALITKUMAR DAHYABHAI SOLANKI Ahmedabad	726600	No	Cheque	Yes
521.	MADHUBEN SURESHBHAI GOHEL Ahmedabad	648000	No	Cheque	Yes
522.	TAKHIBEN JAYANTIBHAI DESAI Ahmedabad	777600	No	Cheque	Yes
523.	VINODKUMAR GORDHANBHAI CHAUHAN Ahmedabad	927360	No	Cheque	Yes
524.	BHARAT YADAV/DEEPIKA BHARAT YADAV Ahmedabad	246000	No	Cheque	Yes
525.	MAURYA PRADIPKUMAR PURAN Ahmedabad	900864	No	Cheque	Yes
526.	MOGJIBHAI KACHRUBHAI PATEL Ahmedabad	133900	No	Cheque	Yes
527.	SHANTILAL SHANKARLAL SHARMA Ahmedabad	133900	No	Cheque	Yes
528.	GIRISHBHAI NAGORI/RAMILA G NAGORI Ahmedabad	793000	No	Cheque	Yes
529.	MOTILAL NARANBHAI YADAV Ahmedabad	687990	No	Cheque	Yes
530.	TEJAS RAJNIBHAI SOLANKI Ahmedabad	219600	No	Cheque	Yes
531.	Sharmishtaben Manharbhai Taral Ahmedabad	926800	No	Cheque	Yes
532.	DILEEP SINGH CHAUHAN Ahmedabad	1179000	No	Cheque	Yes
533.	RAMCHANDRA GIRDHARIJI LOHAR Ahmedabad	762480	No	Cheque	Yes
534.	KAMALSINGH JAMANSINGH KHUSHWAL/SADHANA K KHU Ahmedabad	51000	Yes	Cheque	Yes
535.	SATANI MUKESHBHAI ISHVARBHAI Ahmedabad	129900	No	Cheque	Yes
536.	LAXMANLAL PREMJI YADAV Ahmedabad	131300	No	Cheque	Yes
537.	PAREKH KAJAL VIPULBHAI Ahmedabad	650000	No	Cheque	Yes
538.	ASHISH VINAYCHANDRA DAVE	300000	Yes	Cheque	Yes



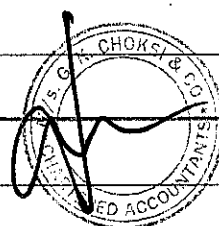
	Ahmedabad				
539.	ASHISH VINAYCHANDRA DAVE Ahmedabad	794675	No	Cheque	Yes
540.	REKHA RAMLAL VYAS Ahmedabad	131300	No	Cheque	Yes
541.	JITUBHAI BHIKHABHAI DAFADA Ahmedabad	899300	No	Cheque	Yes
542.	UDAYSINGH RAJPUT Ahmedabad	776986	No	Cheque	Yes
543.	GALJIBHAI BHURABHAI PATEL Ahmedabad	697370	No	Cheque	Yes
544.	BHURALAL BHANJI PATEL Ahmedabad	714173	No	Cheque	Yes
545.	LAXMI RAMSUMIRAN PASI Ahmedabad	840100	No	Cheque	Yes
546.	HETAL RAMNIKLAL VANODIYA Ahmedabad	636640	No	Cheque	Yes
547.	AVANISHKUMAR SHRI ARJUNSINGH YADAV Ahmedabad	128700	No	Cheque	Yes
548.	MOTILAL MEGHAJI PATIDAR Ahmedabad	634080	No	Cheque	Yes
549.	ANJALI WO JEETENDRA/JITENDRA SEVAK Ahmedabad	841960	No	Cheque	Yes
550.	ASHISH VINAYCHANDRA DAVE Ahmedabad	150000	Yes	Cheque	Yes
551.	ASHISH VINAYCHANDRA DAVE Ahmedabad	111159	No	Cheque	Yes
552.	MANUBHAI JIVANBHAI VAGHELA Ahmedabad	892072	No	Cheque	Yes
553.	ISHWARLAL DEVJIBHAI PARMAR Ahmedabad	540400	No	Cheque	Yes
554.	ALKABEN HASMUKHBHAI VORA Ahmedabad	491061	No	Cheque	Yes
555.	MAHESH MULJIBHAI DABHI Ahmedabad	825000	No	Cheque	Yes
556.	AVINASHKUMAR K VAGHELA Ahmedabad	273200	No	Cheque	Yes
557.	PANKAJBHAI SATISHBHAI BHARVAD Ahmedabad	135148	No	Cheque	Yes
558.	SUBHAS CHANDRA MAGANLAL LABANA Ahmedabad	940575	No	Cheque	Yes
559.	PRAJAPATI HETAL DHARMENDRA Ahmedabad	602705	No	Cheque	Yes
560.	KANTILAL B RATHOD/ RATANBEN K RATHOD Ahmedabad	528840	No	Cheque	Yes
561.	GITABEN VANKAR Ahmedabad	743260	No	Cheque	Yes
562.	BHIMJI PATIDAR Ahmedabad	726600	No	Cheque	Yes
563.	RAVIKUMAR ROOPKUMAR ZALTE Ahmedabad	788880	No	Cheque	Yes
564.	RAJENDRA KUMAR LABANA Ahmedabad	264800	No	Cheque	Yes
565.	BHAILAL GOHEL/DEVIKABEN BHAILALBHAI GOHEL Ahmedabad	824000	No	Cheque	Yes
566.	RAMCHANDRA VAISHNAV Ahmedabad	337800	No	Cheque	Yes
567.	DINESH GIRDHARBHAI JOGEL Ahmedabad	133900	No	Cheque	Yes
568.	VIKRAM KUMAR LABANA Ahmedabad	397440	No	Cheque	Yes
569.	JASHWANTBHAI LABANA Ahmedabad	777600	No	Cheque	Yes
570.	A B CHANDEYARA Ahmedabad	131300	No	Cheque	Yes
571.	DALJI HEMAJI PATEL Ahmedabad	131300	No	Cheque	Yes



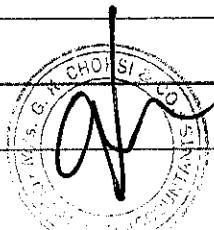
572.	Mukesh Sharma Ahmedabad	630400	No	Cheque	Yes
573.	HEMENDRA RAMJI PATIDAR Ahmedabad	705600	No	Cheque	Yes
574.	DAYALAL SO MANJI PATEL Ahmedabad	131300	No	Cheque	Yes
575.	HEENA KUNWAR Ahmedabad	129904	No	Cheque	Yes
576.	MONTUBHAI GOVINDBHAI SUTHAR Ahmedabad	900235	No	Cheque	Yes
577.	DILIP MAVJIBHAI PANDYA Ahmedabad	838560	No	Cheque	Yes
578.	TAJANG AMARJI PATEL Ahmedabad	974250	No	Cheque	Yes
579.	CHIMANBHAI N SONARVA Ahmedabad	639960	No	Cheque	Yes
580.	VELENG DAEUGAR PATIDAR Ahmedabad	262600	No	Cheque	Yes
581.	ROOPA RAM NENA RAM MALI Ahmedabad	131300	No	Cheque	Yes
582.	BASANTI RAMESHCHANDRA VYAS Ahmedabad	131300	No	Cheque	Yes
583.	BABLU KAILASH YADAV Ahmedabad	504320	No	Cheque	Yes
584.	DHULNATH ROADNATH JOGI Ahmedabad	838560	No	Cheque	Yes
585.	MOGJI SO BHANJI PATEL Ahmedabad	131300	No	Cheque	Yes
586.	KACHARU S/O RUPENG PATIDAR Ahmedabad	262600	No	Cheque	Yes
587.	PEEMU LAL PATEL Ahmedabad	519616	No	Cheque	Yes
588.	NITINKUMAR ASHOKBHAI DARAJI Ahmedabad	771250	No	Cheque	Yes
589.	RUPALBEN ISHWARBHAI SOLANKI Ahmedabad	612684	No	Cheque	Yes
590.	BARAIYA DINESHBHAI CHHAGANBHAI Ahmedabad	717850	No	Cheque	Yes
591.	SHANTILAL Ahmedabad	693550	No	Cheque	Yes
592.	BHIKHABHAI JAYANTIBHAI PARMAR Ahmedabad	873264	No	Cheque	Yes
593.	BUDHABHAI DAHYABHAI VAGHELA Ahmedabad	51000	Yes	Cheque	Yes
594.	DEVJI BHAGWAN PATIDAR Ahmedabad	249400	No	Cheque	Yes
595.	RAMMILAN BAGWATIPRASAD PASI Ahmedabad	51000	Yes	Cheque	Yes
596.	SOLANKI NARANBHAI VASANTBHAI Ahmedabad	872900	No	Cheque	Yes
597.	SIDDHARAJ ASHOKBHAI RATHOD Ahmedabad	872640	No	Cheque	Yes
598.	PRAFUL RAVJI NAGDA Ahmedabad	828208	No	Cheque	Yes
599.	DESAI AMRUTBHAI A Ahmedabad	152600	No	Cheque	Yes
600.	PRAKASHBHAI NARANBHAI DHOBI Ahmedabad	302000	No	Cheque	Yes
601.	RAJU PARSOTTAMBHAI VANIYA Ahmedabad	522300	No	Cheque	Yes
602.	PRATAPBHAI K MAKWANA Ahmedabad	205300	No	Cheque	Yes
603.	PRAKASHBHAI AMRATBHAI VANIYA Ahmedabad	185200	No	Cheque	Yes
604.	VANIYA GAJARABEN VIRACHANDBHAI Ahmedabad	185200	No	Cheque	Yes
605.	MANGESH SHIVRAM GAVANANG	51000	Yes	Cheque	Yes



	Ahmedabad				
606.	MANOJKUMAR PRAVINKUMAR SHRIMALI Ahmedabad	152900	No	Cheque	Yes
607.	HITESH PATIDAR Ahmedabad	170700	No	Cheque	Yes
608.	BHOPALSINGH KISHORSINGH CHOUHAN Ahmedabad	562100	No	Cheque	Yes
609.	RAJENDRASINGH KIRSHOR SINGH CHAUHAN Ahmedabad	534800	No	Cheque	Yes
610.	SAROJBEN L RAVAL Ahmedabad	149900	No	Cheque	Yes
611.	ROSHANLAL MAGANLAL KALAL Ahmedabad	145200	No	Cheque	Yes
612.	HITESHKUMAR JAYANTILAL MAKWANA Ahmedabad	327600	No	Cheque	Yes
613.	JAYSHREE SANTOSHBHAI DANTANI Ahmedabad	167300	No	Cheque	Yes
614.	DAYALAL GANGJIBHAI PRAJAPAT Ahmedabad	148300	No	Cheque	Yes
615.	TUSHARBHAI GOVINDBHAI PRAJAPATI Ahmedabad	181600	No	Cheque	Yes
616.	BHARATBHAI HIRABHAI PARMAR Ahmedabad	362600	No	Cheque	Yes
617.	RAJPUT KAMLESHKUMAR Ahmedabad	444900	No	Cheque	Yes
618.	DINESHKUMAR SHIVABALAK PASI Ahmedabad	167300	No	Cheque	Yes
619.	RAJPUT AJAYSINH DOLATSINH Ahmedabad	504400	No	Cheque	Yes
620.	PANDEY LAVKUSH Ahmedabad	149900	No	Cheque	Yes
621.	SHAMBUSINGH BHAVANSINGH CHAUHAN Ahmedabad	149900	No	Cheque	Yes
622.	MANOJKUMAR BHAGWATPRASAD DUBE Ahmedabad	148300	No	Cheque	Yes
623.	GIRISH HEERABHAI VAGHELA Ahmedabad	216000	No	Cheque	Yes
624.	VARSHABEN A PARMAR Ahmedabad	363200	No	Cheque	Yes
625.	RAJENDRA SINGH GAJENDRA SINGH CHAUHAN Ahmedabad	148300	No	Cheque	Yes
626.	KESHAR SINGH Ahmedabad	290400	No	Cheque	Yes
627.	BHOPALSINGH MADHAVSINGH CHOUHAN Ahmedabad	299800	No	Cheque	Yes
628.	KESHAR SINGH Ahmedabad	146900	No	Cheque	Yes
629.	NARMADARAMNATH JHA Ahmedabad	145400	No	Cheque	Yes
630.	RAVIRAJ DINESHKUMAR SHAH Ahmedabad	178000	No	Cheque	Yes
631.	GANESH S NARADE Ahmedabad	178000	No	Cheque	Yes
632.	PAHADSING GOPALSINGH Ahmedabad	145400	No	Cheque	Yes
633.	GATUBHAI S KADOTI Ahmedabad	160600	No	Cheque	Yes
634.	JAGRUTIBA BHUPATSINH SODHA Ahmedabad	51000	No	Cheque	Yes
635.	MARU MANUBHAI ALJIBHAI Ahmedabad	143900	No	Cheque	Yes
636.	GOTAM SO DUNGAR BHAI PATEL Ahmedabad	300000	No	Cheque	Yes
637.	ALPESH C PARMAR Ahmedabad	162400	No	Cheque	Yes
638.	AJAYKUMAR Ahmedabad	51000	No	Cheque	Yes



639.	GAJENDRASINGH KHUMANSINGH RAJPUT Ahmedabad	157600	No	Cheque	Yes
640.	SURENDRAKUMAR J PRAJAPATI Ahmedabad	192900	No	Cheque	Yes
641.	NIKHIL RAJNIKANT VASANI Ahmedabad	572700	No	Cheque	Yes
642.	SHRIMALI NARESH Ahmedabad	157600	No	Cheque	Yes
643.	DEVENDRA PATIDAR Ahmedabad	51000	No	Cheque	Yes
644.	SUSMITA Ahmedabad	51000	No	Cheque	Yes
645.	MANOJKUMAR RAMCHANDRA PANDEY Ahmedabad	154500	No	Cheque	Yes
646.	OM VIR SINGH & UMESH KUMARI Ahmedabad	926000	No	Cheque	Yes
647.	GOPAL SHARMA Ahmedabad	51000	No	Cheque	Yes
648.	KAMLESH K SHILAJIYA Ahmedabad	185200	Yes	Cheque	Yes
649.	ISHVAR VYAS Ahmedabad	154500	No	Cheque	Yes
650.	KAMINIDEVI KANHAIYA JHA Ahmedabad	51000	No	Cheque	Yes
651.	VASANTBHAI HEMABHAI PARMAR Ahmedabad	51000	No	Cheque	Yes
652.	JAGATSINH GAMBHIRSINH RAJPUT Ahmedabad	51000	No	Cheque	Yes
653.	RAJENDRA SO KAMAL JI PATIDAR Ahmedabad	189100	No	Cheque	Yes
654.	DINESH PATIDAR Ahmedabad	189100	No	Cheque	Yes
655.	BHANWERDAS LAXMANDASJI VAISHNAV Ahmedabad	51000	No	Cheque	Yes
656.	TARARAM DAYAJI PRAJAPATI Ahmedabad	151500	No	Cheque	Yes
657.	DAYALAL PATIDAR Ahmedabad	185400	No	Cheque	Yes
658.	RUPLAL GEBA Ahmedabad	179700	No	Cheque	Yes
659.	GITABEN PANKAJBHAI SHRIMALI/PANKAJ SHRIMALI Ahmedabad	149900	No	Cheque	Yes
660.	BHATIBHAI MADEVBHAI RABARI Ahmedabad	185400	No	Cheque	Yes
661.	MANOHARSINGH ISHWARSINGH CHAUHAN Ahmedabad	51000	No	Cheque	Yes
662.	HARSUKHSING DHIRSINGH CHAUDHARY Ahmedabad	51000	No	Cheque	Yes
663.	RIDHI AGRAWAL Ahmedabad	51000	No	Cheque	Yes
664.	BRAJENDRA SINGH CHAUHAN Ahmedabad	51000	No	Cheque	Yes
665.	HARSHAD KIRITBHAI KADIA Ahmedabad	51000	No	Cheque	Yes
666.	SOSA NILESHBHAI VAGHABHAI Ahmedabad	148500	No	Cheque	Yes
667.	SANKETKUMAR CHANDRAKANT MISTRI Ahmedabad	178000	No	Cheque	Yes
668.	MANISHKUMAR PUNJIYAJI YADAV Ahmedabad	145500	No	Cheque	Yes
669.	GOVINDPRASAD OMPRAKASH AGRAWAL Ahmedabad	1000000	No	Cheque	Yes
670.	GOVINDPRASAD OMPRAKASH AGRAWAL Ahmedabad	900000	No	Cheque	Yes
671.	RAMESHBHAI PATEL Ahmedabad	926250	No	Cheque	Yes
672.	NIRAVKUMAR LALJIBHAI PATEL Ahmedabad	900000	No	Cheque	Yes

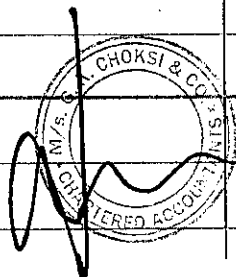


673.	ASHOKKUMAR BHIKHABHAI CHAUHAN Ahmedabad	850000	No	Cheque	Yes
674.	RAMJIBHAI MEGHJIBHAI DELVADIYA Ahmedabad	900000	No	Cheque	Yes
675.	ALPESH MUKUNDBHAI RATHOD Ahmedabad	855000	No	Cheque	Yes
676.	HARSHA LALIT VADHER Ahmedabad	810000	No	Cheque	Yes
677.	SAHIL BANKER Ahmedabad	1285000	No	Cheque	Yes
678.	NIKULKUMAR N VAGHELA Ahmedabad	290000	No	Cheque	Yes
679.	NARSINHBHAI ATMARAMBHAI VAGHELA Ahmedabad	290000	No	Cheque	Yes
680.	RAVINDRASINGH SHIVBAHADURSINGH RAJPUT Ahmedabad	900000	No	Cheque	Yes
681.	ILABEN BHAGWANBHAI DESAI Ahmedabad	195000	No	Cheque	Yes
682.	NARENDRABHAI KESHAVLAL PATEL AMRUTABE Ahmedabad	855000	No	Cheque	Yes
683.	JAYSHREEBEN SAMIRBABU AGRAVAT Ahmedabad	100000	No	Cheque	Yes
684.	ILABEN BHAGWANBHAI DESAI Ahmedabad	810000	No	Cheque	Yes
685.	MANISH CHIMANLAL ZINZUWADIA Ahmedabad	100000	No	Cheque	Yes
686.	AMITBHAI PRAVINBHAI Ahmedabad	900000	No	Cheque	Yes
687.	LAKUM VINODBHAI RANABHAI Ahmedabad	900000	No	Cheque	Yes
	TOTAL	376871909			

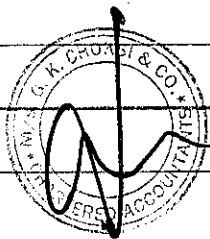
ANNEXURE - 13

PARTICULARS OF EACH REPAYMENT OF LOAN OR DEPOSIT OR ANY SPECIFIED ADVANCE IN AN AMOUNT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269T MADE DURING THE PREVIOUS YEAR :-

Sl. No.	Name, Address and Permanent Account Number (if available with the assessee) of the payee	Amount of repayment (Rs.)	Maximum out standing credit balance	Whether repayment was by cheque or bank draft or Electronic Clearing system	A/c Payee Cheque or bank draft ?
1.	LAXMAN NATH Ahmedabad	140324	165324	Cheque	Yes
2.	ANAND RAMNIKBHAI PANCHAL Ahmedabad	21000	51000	Cheque	Yes
3.	AKASH LALJIBHAI MAKWANA Ahmedabad	31000	51000	Cheque	Yes
4.	MOTILAL TARA CHAND Ahmedabad	129130	149130	Cheque	Yes
5.	ANKITA KUMAWAT Ahmedabad	36000	51000	Cheque	Yes
6.	KAILASHCHANDRA DOLARAMJI MALVIYA Ahmedabad	36000	51000	Cheque	Yes
7.	MANUBHAI TAKHAJI THAKOR/THAKOR SHILPABEN Ahmedabad	41000	51000	Cheque	Yes
8.	RAGHVENDRA SINGH/VIKASH SINGH Ahmedabad	192400	207400	Cheque	Yes
9.	REKHA SUTHAR & KHIYA RAM Ahmedabad	140400	440400	Cheque	Yes
10.	HEMLATTA MANANKUMAR BHATIYA Ahmedabad	140400	140400	Cheque	Yes
11.	NARENDRASINH RAJUSINH CHAUHAN Ahmedabad	112749	187920	Cheque	Yes
12.	DINESH SHANKAR LAL LABANA Ahmedabad	36000	51000	Cheque	Yes
13.	SURENDRAKUMAR J PRAJAPATI Ahmedabad	230700	230700	Cheque	Yes



14.	RANJANA GAJANAND BALAI Ahmedabad	80000	170300	Cheque	Yes
15.	SHAMBHUBHAI PANDUBHAI AGRAWAL Ahmedabad	51000	51000	Cheque	Yes
16.	UMESH KAILASHBHAI SHARMA Ahmedabad	31000	51000	Cheque	Yes
17.	JAYANTIBHAI GANPATBHAI DABHI Ahmedabad	51000	439200	Cheque	Yes
18.	LALITADEVI DINESHBHAI LABANA Ahmedabad	41000	51000	Cheque	Yes
19.	PAYALBEN HASMUKHBHAI CHAUHAN Ahmedabad	41000	51000	Cheque	Yes
20.	SANDEEP BHUPENDRA JAGTAP Ahmedabad	41000	51000	Cheque	Yes
21.	DIPESH ISHWARBHAI PRAJAPATI Ahmedabad	36000	51000	Cheque	Yes
22.	AJAY BHARDWAJ Ahmedabad	131730	161730	Cheque	Yes
23.	MAHESHBHAI KANTIBHAI BHARVAD Ahmedabad	51000	51000	Cheque	Yes
24.	JAHANVI KANUBHAI PANCHAL Ahmedabad	92638	165324	Cheque	Yes
25.	LAKSHMI HARISH BHAMDE Ahmedabad	36000	51000	Cheque	Yes
26.	MAHESHBHAI KALIDAS VAGHELA/ANSUYABEN VAGHELA Ahmedabad	41000	51000	Cheque	Yes
27.	MANSUKHBHAI NATVARLAL VAGHELA Ahmedabad	41000	51000	Cheque	Yes
28.	NEW SHREE MAHAVIR GRUH UDHYOG Ahmedabad	41000	51000	Cheque	Yes
29.	NIKITA JAGDISHBHAI DAVE/SUHIT ASHOKKUMAR MODI Ahmedabad	73287	119340	Cheque	Yes
30.	PAVAN MAVJI PRAJAPAT Ahmedabad	51000	324000	Cheque	Yes
31.	BHADRBEN PRADIPKUMAR SHAH /PAVLIK PRADIPBHAI Ahmedabad	105570	105570	Cheque	Yes
32.	ASHISH DAVE/ACHALA JOSHI Ahmedabad	125992	125992	Cheque	Yes
33.	MANUBHAI HARIBHAI VALA Ahmedabad	41000	51000	Cheque	Yes
34.	UDAIRAMDAS VAISHANAV Ahmedabad	31000	51000	Cheque	Yes
35.	CHAVDA HASMUKHBHAI N Ahmedabad	41000	51000	Cheque	Yes
36.	JITENDRA SINGH SUNDERCHA Ahmedabad	152800	305600	Cheque	Yes
37.	HARSHAD N KATHERIYA Ahmedabad	131900	146900	Cheque	Yes
38.	MAVJI KARSAN JATRARA Ahmedabad	114600	129600	Cheque	Yes
39.	BABUBHAI IMUBHAI MUNSHI Ahmedabad	41000	51000	Cheque	Yes
40.	KAMALSINGH JAMANSINGH KHUSHWAL/SADHANA K KHU Ahmedabad	51000	129904	Cheque	Yes
41.	ASHISH VINAYCHANDRA DAVE Ahmedabad	350000	350000	Cheque	Yes
42.	ASHISH VINAYCHANDRA DAVE Ahmedabad	200000	200000	Cheque	Yes
43.	KUNDAN S MAHTO Ahmedabad	21000	51000	Cheque	Yes
44.	BUDHABHAI DAHYABHAI VAGHELA Ahmedabad	31000	51000	Cheque	Yes
45.	RAMMILAN BAGWATIPRASAD PASI Ahmedabad	31000	51000	Cheque	Yes
46.	PRATAPBHAI K MAKWANA Ahmedabad	51000	154300	Cheque	Yes
47.	MANGESH SHIVRAM GAVANANG Ahmedabad	36000	51000	Cheque	Yes



	Ahmedabad				
48.	KAMLESH K SHILAJIYA Ahmedabad	180200	185200	Cheque	Yes
49.	NIRAVKUMAR LALJIBHAI PATEL Ahmedabad	150000	900000	Cheque	Yes
50.	ASHOKKUMAR BHIKHABHAI CHAUHAN Ahmedabad	200000	850000	Cheque	Yes
51.	GOKULAM DEVELOPERS Ahmedabad	20541665	16526204	Cheque	Yes
52.	Hemal Kiritbhai Parikh HUF Ahmedabad	2202181	2048157	Cheque	Yes
53.	KIRIT PARIKH CONSULTANTS LLP Ahmedabad	13553396	12800000	Cheque	Yes
54.	Mason Homes Pvt Ltd (UI) Ahmedabad	10368877	10000000	Cheque	Yes
55.	NEEPA H PARIKH Ahmedabad	22500000	19981084	Cheque	Yes
56.	SAMPAD DEVELOPERS Ahmedabad	51917346	26593461	Cheque	Yes
57.	Sandipbhai Narsinhbhai Patel (UI) Ahmedabad	7500000	7500000	Cheque	Yes
58.	Signature Buildcon Ahmedabad	26900000	14906173	Cheque	Yes
59.	Signature Procon Ahmedabad	26700000	24966744	Cheque	Yes
60.	Vama Hemalbhai Parikh Ahmedabad	1500000	6792493	Cheque	Yes
61.	Vamika Hemalbhai Parikh Ahmedabad	1500000	6792493	Cheque	Yes
62.	RAMESH M DESAI Ahmedabad	500000	500000	Cheque	Yes
	TOTAL	189987285			



ANNEXURE - 14**BROUGHT FORWARD LOSSES OR DEPRECIATION ALLOWANCES**

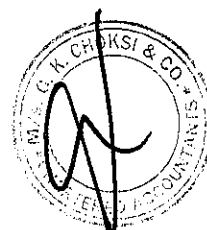
Sr.No	Assessment Year	Nature of loss / Allowance	Amount as Returned	All losses/ allowances not allowed u/s 115BAA	Amount as adjusted by withdrawal of depreciation u/s 115BAA	Amount as Assessed (give reference to relevant order)	Order No. & Date	Remarks
1.	2019 - 2020	Loss from business other than loss from speculative business or specified business	4456912	0	0	0	0	As per Return of Income
2.	2019 - 2020	Unabsorbed Depreciation	199665	0	0	0	0	As per Return of Income
	TOTAL		4656577	0	0	0		

ANNEXURE - 15**DEDUCTION UNDER CHAPTER VI-A**

Sl. No.	Section	Nature of Deduction	Amount of Deduction
1.	80G	Donation given to Smile Foundation for Rs.32000/-	16000
	TOTAL		16000

ANNEXURE - 16**ASSESSEE IS REQUIRED TO DEDUCT OR COLLECT TAX AS PER THE PROVISIONS OF CHAPTER XVII-B OR CHAPTER XVII-BB**

Sl. No.	Tax deduction and collection No.(TAN)	Section	Nature of payment	Total amount of payment or receipt of the specified in (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than sp. rate out of (7)	Amount of tax deducted or collected out of (8)	Amount of tax deducted or collected not deposited to the credit of central Govt. out of (6) and (8)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	AHMS24359G	194A	Interest other than Interest on Securities	35088156	12615948	12615948	1261595	0	0	0
2.	AHMS24359G	194C	Payment to Contractors	92509160	85051296	85051296	908534	0	0	0
3.	AHMS24359G	194H	Commission or Brokerage	4800000	4800000	4800000	240000	0	0	0
4.	AHMS24359G	194J	Fees for Professional or Technical services	2501602	2490000	2490000	249000	0	0	0
5.	AHMS24359G	194-IA	Purchase of Immovable Property	53000000	53000000	53000000	530000	0	0	0
6.	AHMS24359G	192	Payment of Salary	9070126	0	0	0	0	0	0
	TOTAL				157957244	157957244	3189129	0	0	0



ANNEXURE - 17**ASSESSEE IS REQUIRED TO FURNISH THE STATEMENT OF TAX DEDUCTED OR TAX COLLECTED**

Sl. No.	Tax deduction and collection No. (TAN)	Type of Form	Due date for furnishing	Date of furnishing	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
	(1)	(2)	(3)	(4)	(5)
1.	AHMS24359G	Form 26Q	31/07/2019	26/07/2019	Y
2.	AHMS24359G	Form 26Q	31/10/2019	31/10/2019	Y
3.	AHMS24359G	Form 26Q	31/01/2020	31/01/2020	Y
4.	AHMS24359G	Form 26Q	31/07/2020	30/07/2020	Y

ANNEXURE - 18**ASSESSEE IS LIABLE TO PAY INTEREST UNDER SECTION 201(1A) OR SECTION 206C(7)**

Sl. No.	TAN	Amount of interest u/s 201(1A) /206C(7) is payable	Amount of Payment	Date of payment
1.	AHMS24359G	28535	0	
	TOTAL	28535	0	

Place : AHMEDABAD

Date : 29/12/2020

For, **G. K. CHOKSI & CO.**
Chartered Accountants
(Firm Registration No.: 101895W)

(**VARTIK R. CHOKSI**)
(PARTNER)

Membership No.: 116743

UDIN : 20116743AAAAGH6385



Signature Procon LLP
Note with regards to the Report u/s 80IBA

The Assessee Signature Procon LLP, is engaged in construction and development of housing projects. It has commenced development and construction of housing project "VRAJDHAM" on land situated at UJALA CIRCLE, SARKHEJ, Ahmedabad AHMEDABAD which according to Assessee LLP is entitled for deduction under section 80-IBA.

The above housing project has fulfilled all conditions mentioned in provisions of Section 80IBA for claiming a deduction of an amount equal to hundred per cent of the profits and gains derived from such business and same is summarized as under:

Sr. No	Conditions to be fulfilled	Assessee's compliance to the said conditions
2(a)	the project is approved by the competent authority after the 1st day of June, 2016, but on or before the 31st day of March, 2019	The project which is now under development stage is being carried out as per approval dated 07/12/2018 granted by AUDA.
(b)	the project is completed within a period of five years from the date of approval by the competent authority	The said project will be completed within prescribed period.
(c)	the carpet area of the shops and other commercial establishments included in the housing project does not exceed three per cent of the aggregate carpet area	The area of shops and other commercial establishment of the Assessee's project is below 3% of total aggregate carpet area of the project.
(d)	the project is on a plot of land measuring not less than (ii) two thousand square metres, where the project is located in place other than Chennai, Delhi, Kolkata or Mumbai	The plot area of the land is above two thousand square metres.
(e)	the project is the only housing project on the plot of land as specified in clause (d);	The above plot of land is used only for the purpose of the housing project. No other activities are undertaken on the said part of the land.
(f)	the carpet area of the residential unit comprised in the housing project does not exceed	The carpet area of the individual residential unit does not exceed sixty square metres.



	(ii) sixty square metres, where the project is located in place in place other than Chennai, Delhi, Kolkata or Mumbai	
(g)	where a residential unit in the housing project is allotted to an individual, no other residential unit in the housing project shall be allotted to the individual or the spouse or the minor children of such individual	As project is under development stage, the Assessee LLP has not given allotment of more than one unit to any individual as mentioned in section.
(h)	the project utilizes— (ii) not less than eighty per cent of such floor area ratio where such project is located in place other than Chennai, Delhi, Kolkata or Mumbai	Housing project approved by AUDA utilizes such floor area.
(i)	the assessee maintains separate books of account in respect of the housing project.	The assessee is engaged in development and construction of only housing project. The books of accounts of the Assessee is audited by Chartered Accountant.
(3)	Nothing contained in this section shall apply to any assessee who executes the housing project as a works-contract awarded by any person (including the Central Government or the State Government).	The assessee has purchased and developed the land in its own name, thus no question of Works Contract arises.
(5)	Where any amount of profits and gains derived from the business of developing and building housing projects is claimed and allowed under this section for any assessment year, deduction to the extent of such profit and gains shall not be allowed under any other provisions of this Act.	The assessee is not claiming the deduction under any other provisions of this Act which will be evident from the Return of Income that will be filed by the assessee in each coming subsequent year.

Additional Points

1. During the year under consideration Assessee LLP has incurred loss in above project. Due to loss, Assessee LLP has not claimed any deduction under Section 80-IBA under Chapter-VIA of the Act. The Assessee is entitled to claim deduction under section 80-IBA in subsequent Assessment Years when it has income derived from housing project.



SIGNATURE PROCON LLP

ANNUAL ACCOUNTS

ACCOUNTING YEAR : 2019-2020

INDEPENDENT AUDITOR'S REPORT

To,
The Designated Partners
Signature Procon LLP

Opinion

We have audited the financial statements of **Signature Procon LLP** (the LLP), which comprise the balance sheet as at 31st March, 2020, statement of profit and loss and Cash Flow Statement for the period then ended, and notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March, 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI) and Limited Liability Partnership Act, 2008.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

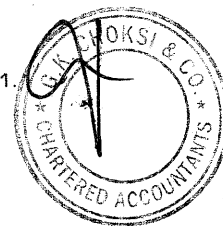
Management is responsible for the matter stated in the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and Cash Flows statements of the LLP in accordance with the accounting principal generally accepted in India, including the accounting standards issued by ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the LLP and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the LLP's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the LLP or to cease operations, or has no realistic alternative but to do so.

Those Designated partners are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- (a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- (b) Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- (c) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- (d) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the LLP's ability to continue as a going concern. If we conclude that a material uncertainty exists we are required to draw attention in our auditor's report to the related disclosures in the financial statements or if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationship and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W]
Chartered Accountants

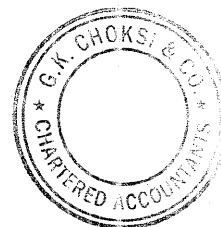
VARTIK R. CHOKSI
Partner

Mem. No. 116743

UDIN : 2016743AAAAE2315

Place : Ahmedabad

Date 28 NOV 2020



SIGNATURE PROCON LLP

Balance Sheet as at 31st March 2020

Particulars	Sche- dule	As at 31st March 2020 Amount (₹)	As at 31/03/2019 Amount (Rs.)
SOURCES OF FUNDS			
Partners' Capital Contribution	A	1 00 000	1 00 000
Partners' Current Contribution	B	7 94 48 533	3 74 21 494
Secured Loans	C	14 60 04 852	9 98 46 133
Unsecured Loans	D	9 43 56 945	14 06 27 477
Total :		31 99 10 330	27 79 95 104
APPLICATION OF FUNDS			
Property, Plant and Equipment's	E	10 31 865	10 72 134
Investments	F	5 61 27 400	0
Current Assets, Loans and Advances	G		
Inventory - Work in Progress		56 26 61 108	26 40 97 903
Cash and Bank Balances		3 33 18 112	2 24 36 090
Loans & Advances		6 58 60 629	52 71 491
Advance Tax & TDS Receivable		3 25 796	1 52 995
Balances With Revenue Authorities		55 000	1 11 16 038
		66 22 20 645	30 30 74 517
Less : Current Liabilities and Provisions	H		
Current Liabilities		39 94 69 580	2 61 51 547
		39 94 69 580	2 61 51 547
Net Current Assets :		26 27 51 065	27 69 22 970
Total :		31 99 10 330	27 79 95 104

Notes forming part of accounts N

As per our report attached report of even date

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W]

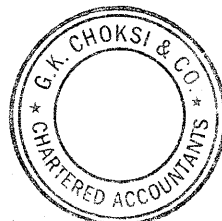
Chartered Accountants

(Signature)

VARTIK R. CHOKSI
Partner

Place : Ahmedabad

Date : 28 NOV 2020



FOR SIGNATURE PROCON LLP

(Signature)

Designated Partner Designated Partner

Place : Ahmedabad

Date : 28 NOV 2020

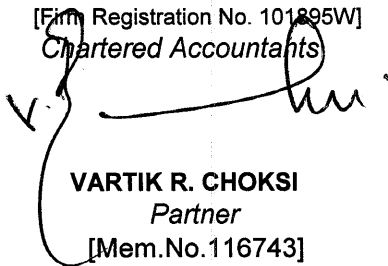
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Profit and Loss Account for the year ended 31st March, 2020

Particulars	Schedule	For the year ended 31st March, 2020		For the year ended 31/03/2019
		Amount (₹)	Amount (₹)	
INCOME				
Other Income	I		20 35 027	1 95 897
EXPENDITURE				
Opening Work In Progress		26 40 97 903		10 82 30 161
Project Expense	J	25 51 55 137		13 34 81 874
Employee Benefit Expense	K	91 32 763		34 87 041
Depreciation		2 10 207		1 99 665
Interest and Financial Charges	L	3 57 81 609		1 88 98 827
Administrative and Other Expense	M	1 09 54 495		46 53 207
		31 12 34 211		16 07 20 614
Less : Closing Work In Progress		56 26 61 108		26 40 97 903
			1 26 71 006	48 52 872
Profit before tax			(1 06 35 979)	(46 56 975)
Tax Expenses				
Current Tax			0	0
Profit transferred to Partners Capital Account			(1 06 35 979)	(46 56 975)

Notes forming part of accounts N

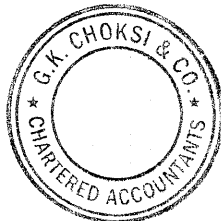
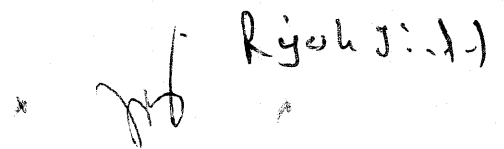
As per our report attached report of even date

FOR G. K. CHOKSI & CO.[Firm Registration No. 101895W]
Chartered Accountants


VARTIK R. CHOKSI
Partner
[Mem.No.116743]

Place : Ahmedabad

Date : 28 NOV 2020

**FOR SIGNATURE PROCON LLP**


Designated Partner Designated Partner

Place : Ahmedabad

Date : 28 NOV 2020

SIGNATURE PROCON LLP
Cash Flow Statement for the year ended 31st March, 2020

	[Amount in `]	
Particulars	2019-2020	2018-2019
A CASH FLOW FROM OPERATING ACTIVITIES		
Profit before Tax	(1 06 35 979)	(46 56 975)
Adjustments for:		
Depreciation	2 10 207	1 99 665
Interest Income	(20 35 027)	(96 575)
Interest Expense	3 57 81 609	1 88 98 827
	<u>2 33 20 810</u>	<u>1 43 44 942</u>
Movement in Working Capital:		
Increase / (Decrease) in Current Liabilities	36 70 93 544	(6 21 40 202)
Increase / (Decrease) in Trade Payables	57 63 973	(75 49 493)
(Increase) / Decrease in Inventories	(29 85 63 205)	(15 58 67 742)
(Increase) / Decrease in Short Term Loans & Advances	(4 74 93 073)	34 14 344
Cash Generated from / (Unused in) operations	<u>5 01 22 049</u>	<u>(20 77 98 151)</u>
Direct Tax Paid (Net)	2 87 715	2 53 906
Net Cash from / (Used in) Operating Activities	[A] 5 04 09 764	(20 75 44 245)
B NET CASH FLOW FROM INVESTING ACTIVITIES		
(Purchase) / Sale of Non Current Investments	(5 61 27 400)	0
(Purchase) / Sale of Fixed Assets	(1 69 938)	(12 71 799)
Net Cash from / (Used in) Investing Activities	[B] (5 62 97 338)	(12 71 799)
C CASH FLOW FROM FINANCING ACTIVITIES		
(Repayment) / Proceed from borrowings (Net)	(2 85 14 154)	20 60 12 296
(Repayment) / Proceed from Partner	4 52 83 750	2 44 25 756
Net Cash from / (Used in) Financing Activities	[C] 1 67 69 596	23 04 38 052
Net Increase / (Decrease) in Cash and Cash Equivalents [A+B+C]	<u>1 08 82 022</u>	<u>2 16 22 008</u>
Cash and cash equivalents at the beginning of the year	<u>2 24 36 090</u>	<u>8 14 082</u>
Cash and cash equivalents at the end of the year	<u><u>3 33 18 112</u></u>	<u><u>2 24 36 090</u></u>
Components of cash and cash equivalent		
Balances with scheduled banks	3 26 81 369	2 17 37 442
Cash in hand	6 36 743	6 98 648
	<u>3 33 18 112</u>	<u>2 24 36 090</u>

Explanatory notes to Cash Flow Statement

- 1 The Cash Flow Statement is prepared under **Indirect Method** in accordance with the format prescribed by Securities and Exchange Board of India & Accounting Standard 3 as prescribed by The Institute of Chartered Accountants of India.
- 2 In Part A of the Cash Flow Statements, figures in brackets indicates deductions made from the net profit for deriving the cash flow from operating activities. In part B & part C, figures in brackets indicates cash outflows.
- 3 Figures of the previous year have been regrouped wherever necessary, to confirm to current years

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895/V]

Chartered Accountants

(Signature)
VARTIK R. CHOKSI
 Partner
 [Mem.No.116743]

Place : Ahmedabad
 Date : **2 8 NOV 2020**



FOR SIGNATURE PROCON LLP

(Signature)
 Designated Partner Designated Partner

Place : Ahmedabad

Date : **2 8 NOV 2020**

SIGNATURE PROCON LLP

Schedule - 'A' : Partners' Fixed Contribution

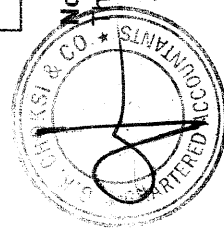
Sr. No.	Name of Partner	Share (%)	Balance as at 01/04/2019	Additions	Total	Withdrawals	Balance as at 31/03/2020
1	Bansilal Kabra	15.10	20 000	0	20 000	0	20 000
2	Hemalbhair Parikh	19.50	20 000	0	20 000	0	20 000
3	Pramod Kanodia	15.10	10 000	0	10 000	1 000	9 000
4	Prashant Agrawal	12.00	20 000	0	20 000	0	20 000
5	Rajesh Jindal	20.30	20 000	0	20 000	0	20 000
6	Pravinbhai Dobariya	7.50	0	1 000	1 000	0	1 000
7	Nabinkumar Khowala	8.00	0	1 000	1 000	0	1 000
8	Vijaybhai Dobariya	2.50	10 000	0	10 000	1 000	9 000
Total :		100.00	1 00 000	2 000	1 02 000	2 000	1 00 000

Schedule - 'B' : Partners' Current Contribution

Sr. No.	Name of Partner	Share (%)	Balance as at 01/04/2019	Additions	Remuneration	Interest	Profit	Total	Withdrawals	Balance as at 31/03/2020
1	Bansilal Kabra	15.10	(32 85 082)	32 83 000	0	(1 69 884)	(16 06 033)	(17 77 998)	0	(17 77 998)
2	Hemalbhair Parikh	19.50	(5 61 119)	28 00 000	0	14 877	(20 74 016)	1 79 742	1 00 000	79 742
3	Pramod Kanodia	15.10	1 03 28 875	1 81 00 000	0	26 35 900	(16 06 033)	2 94 58 743	0	2 94 58 743
4	Prashant Agrawal	12.00	27 16 022	1 02 00 000	0	11 10 373	(12 76 317)	1 27 50 078	25 00 000	1 02 50 078
5	Rajesh Jindal	20.30	2 67 39 127	2 11 00 000	0	37 53 975	(21 59 104)	4 94 33 998	1 10 00 000	3 84 33 998
6	Pravinbhai Dobariya	7.50	0	21 00 750	0	0	(7 97 698)	13 03 052	0	13 03 052
7	Navinkumar Khowala	8.00	0	9 00 000	0	34 027	(8 50 878)	83 149	0	83 149
8	Vijaybhai Dobariya	2.50	14 83 669	4 00 000	0	0	(2 65 899)	16 17 770	0	16 17 770
Total :		100.00	3 74 21 494	5 88 83 750	0	73 79 268	(1 06 35 979)	9 30 48 533	1 36 00 000	7 94 48 533

Note:

The Partner at serial number 6 & 7 has been admitted as Partner with effect from 01/04/2019 as per LLP Deed executed as on 01/04/2019



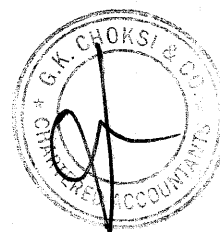
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Schedule - 'C': Secured Loan

Particulars	As at 31st March, 2020		For the year ended 31/03/2019
	Amount (₹)	Amount (₹)	Amount (Rs.)
State Bank of India - Cash Credit Account	4 70 01 896		5 06 92 085
State Bank of India - Term Loan	9 90 02 956		4 91 54 048
[Commercial Residential Plot / Building bearing Survey Number : 454 & 457, situated at All that piece or parcel of immovable property / Construction on Project Land bearing Revenue Survey No. 454 admeasuring 3460 Sq. Mtrs. of FP No. 77 and Revenue Survey No. 457 admeasuring 8195 Sq. Mtrs. of FP No. 80 i.e. total Land admeasuring about 11655 Sq. Mtrs. of T.P. scheme No. 89 known as "Vrajdharm" situate, lying and being at Mouje Fatehwadi, Taluka Vejalpur of District Ahmedabad of Sub-District Ahmedabad-4 (Paldi)]			
		14 60 04 852	9 98 46 133
Total :		14 60 04 852	9 98 46 133

Schedule - 'D': Unsecured Loans

Particulars			
From Associate Concern	70 69 615		2 55 75 024
From Relatives	3 30 00 840		8 29 92 582
From Others	5 42 86 490		3 20 59 871
		9 43 56 945	14 06 27 477
Total :		9 43 56 945	14 06 27 477

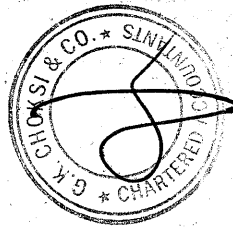


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Schedule - 'E' : Property, Plant and Equipment

[Amount in Rs.]

Particulars	Rate %	Gross Block (At cost)				Depreciation			Net Block		
		As at 01/04/2019	Additions	Deductions	As at 31/03/2020	Upto 01/04/2019	For the year	Deductions	Upto 31/03/2020	As at 31/03/2020	As at 31/03/2020
Office Equipments	15	2 45 008	22 738	0	2 67 746	29 918	34 512	0	64 430	2 03 316	2 15 090
Vehicles	15	9 25 000	0	0	9 25 000	1 38 750	1 17 938	0	2 56 688	6 68 313	7 86 250
Computer & Printer	40	1 01 791	1 47 199	0	2 48 990	30 997	57 757	0	88 754	1 60 236	70 794
Total :		12 71 799	1 69 937	0	14 41 736	1 99 665	2 10 207	0	4 09 872	10 31 865	10 72 134
Previous Year :		0	12 71 799	0	12 71 799	0	1 99 665	0	1 99 665	10 72 134	



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Schedule - 'F': Investments

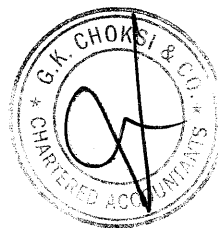
Particulars	As at 31st March, 2020		For the year ended 31/03/2019
	Amount (₹)	Amount (₹)	Amount (Rs.)
Land		5 61 27 400	0
Total :		5 61 27 400	0

Schedule - 'G': Current Assets, Loans and Advances

Particulars			
Inventory - Work in Progress		56 26 61 108	26 40 97 903
Cash and Bank Balances			
Cash on Hand	6 35 743		6 98 648
Bank Balances	3 26 81 369		2 17 37 442
		3 33 18 112	2 24 36 090
Loans & Advances			
Staff Loans	1 12 500		25 000
Advance to Suppliers/Contractors	19 14 761		1 92 978
Prepaid Expenses	9 857		0.00
Advances in nature of Loans	6 38 23 511		53 513
Advance Against Land	0		50 00 000
		6 58 60 629	52 71 491
Advance Tax & TDS		3 25 796	1 52 995
Balance with Revenue Authorities:			
GST Receivable		0	1 10 61 038
VAT		55 000	0
Total :		66 22 20 645	3 89 21 614

Schedule - 'H': Current Liabilities and Provisions

Particulars			
Current Liabilities			
Sundry Creditors	1 50 58 723		92 94 750
Members Contribution	53 25 43 466		1 57 07 360
Statutory Dues	16 09 953		11 49 437
Int Payable on Bank CC	1 57 438		0
		39 94 69 580	2 61 51 547
Total :		39 94 69 580	2 61 51 547



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Schedule - 'I': Other Income

Particulars	For the year ended 31st March, 2020		For the year ended 31/03/2019
	Amount (₹)	Amount (₹)	Amount (Rs.)
Interest Income		15 06 304	1 78 949
Booking Cancellation Charges		5 28 723	16 948
Total :		20 35 027	1 95 897

Schedule - 'J': Project Expense

Particulars			
Material Expense		9 19 15 686	4 11 60 570
Labour Expense		8 45 38 167	1 80 28 956
Other Direct Expense		7 16 96 697	7 42 92 348
Legal, AEC and Auda Charges		70 04 587	0
Total :		25 51 55 137	13 34 81 874

Schedule - 'K': Employee Benefit Expense

Particulars			
Salary, Wages and Bonus		91 32 763	34 87 041
Total :		91 32 763	34 87 041

Schedule - 'L': Interest & Financial Charges

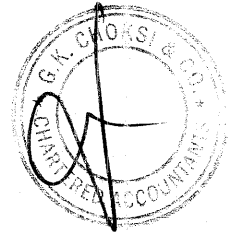
Particulars			
Interest to / on :			
Bank			
On Term Loan		1 00 83 842	11 70 936
On Cash Credit		34 92 658	87 591
Partner's on Capital		73 79 268	38 69 231
On Unsecured Loans		1 26 15 948	1 04 41 109
Deferred payments to Local Authority		15 16 441	0
Loan Processing Fees		6 93 452	32 45 000
Other Financial Charges		0	84 960
Total :		3 57 81 609	1 88 98 827



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Schedule - 'M': Administrative and Other Expense

Particulars	For the year ended 31st March, 2020		For the year ended 31/03/2019
	Amount (₹)	Amount (₹)	Amount (Rs.)
Marketing Expense		92 98 783	44 13 531
Audit Fees		25 000	25 000
Banakhata Registration Charges		4 82 790	0
Donation		53 000	0
Bank Charges		1 53 580	7 019
Conveyance Expense		1 05 432	36 943
Municipal Tax		1 00 141	2 000
Printing & Stationery Expense		1 25 813	0
Other Expenses		6 09 956	2 05 657
Total :		1 09 54 495	46 90 150



Schedule 'N': Notes Forming Part of the Accounts

1. Significant Accounting Policies

(a) Basis of preparation of Financial Statements

These financial statements have been prepared on the accrual basis of accounting, under the historical cost convention, in accordance with the accounting principles generally accepted in India and comply with the mandatory accounting standards issued by The Institute of Chartered Accountants of India.

(b) Revenue Recognition

Revenue is recognised upon transfer of risks and rewards of ownership without retaining effective control over real estate by the seller and existence of reasonable expectation of ultimate collection. Significant risks and rewards of ownership are considered as transferred when legal title passes on to the buyer by way of executing sale deed / conveyance deed and substantial amount of sale price is realised.

(c) Property, Plant and Equipment

Property, Plant and Equipment are stated at cost less depreciation.

(d) Depreciation

Depreciation on Property, Plant and Equipment has been provided on written down value method at rates prescribed by the Income Tax Rules, 1962.

(e) Work in Progress

Work in Progress are valued at Cost.

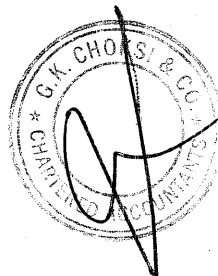
Work in Progress represents the cost incurred in respect of unsold area of the Real Estate Development Projects and cost incurred on Projects where the revenue is yet to be recognized.

(f) Investments

Current investments are carried at lower of Cost or Fair Value, computed category wise. Long term investments are stated at cost. Provision for diminution in the value of long term investment is made only if such a decline is other than of temporary nature.

Investment Property

Investment property is property held either to earn rental income or for capital appreciation or for both, but not for sale in the ordinary course of business, use in the production or supply of goods or services or for administrative purposes. Upon initial recognition, an investment property is measured at cost. Subsequent to initial recognition, investment property is measured at cost less accumulated depreciation and accumulated impairment losses, if any.



Schedule 'N': Notes Forming Part of the Accounts

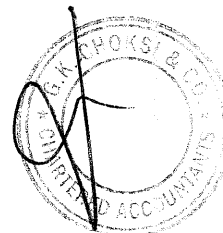
Investment property is de-recognised upon disposal or when Investment property is permanently withdrawn from its current use and no future economic benefits are expected from its disposal. Any gain or loss arising from de-recognition of the Property is measured as the difference between the net disposal proceeds and the carrying amount and is recognised in the Statement of Profit and Loss when the asset is de-recognised.

(g) Taxation

- (i) Current year tax is provided based on the taxable income computed in accordance with the provisions of the Income-tax Act, 1961.
- (ii) Deferred income taxes are recognised for the future tax consequences attributable to timing differences between the financial statement carrying amounts of existing assets and liabilities and their respective tax bases. The effect on deferred tax assets and liabilities of a change in the tax rates is recognised using the tax rates and tax laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax assets arising from unabsorbed depreciation or carry forward losses under tax laws are recognised only to the extent that there is virtual certainty of realisation. Other deferred tax assets are recognised and carried forward to the extent that there is reasonable certainty of realisation.

(h) Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognised when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the Notes. Contingent Assets are neither recognized nor disclosed in the financial statements.



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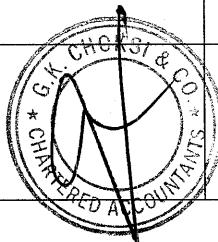
Schedule 'N': Notes Forming Part of the Accounts

2. Related Party Disclosures

As per Accounting Standard 18, issued by the Institute of Chartered Accountants of India, the disclosures of transactions with the related parties as defined in the Accounting Standard are given below:

- (a) List of related parties with whom transactions have taken place during the year and relationship:

Sr. No.	Name of related party	Relationship
1	Hemal Parikh	Designated Partner
2	Pramod Kanodia	Partner
3	Vijay Dobariya	Partner
4	Prashant Agrawal	Designated Partner
5	Rajesh Jindal	Designated Partner
6	Pravin Hirjibhai Dobariya	Partner
7	Nabin Gopal Khowala	Partner
8	Bansilal Kabra	Partner
9	Signature Buildcon	Entity where significant influence is exercised by Partner of reporting entity
10	Gokulam Developers	
11	Signature Procon	
12	Sampad Developers	
13	Hemal Parikh HUF	
14	Rao Realities LLP	
15	Sankarlal Kabra HUF	
16	Premchand H Jindal HUF	
17	Bansilal Kabra HUF	
18	Rajesh Premchand Jindal HUF	
19	Saarth Associates	
20	Signature Infrastructure	
21	Surendra S Kabra HUF	Entity where significant influence is exercised by Relative of Partner of reporting entity



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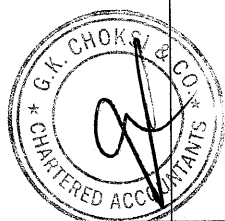
Schedule 'N': Notes Forming Part of the Accounts

22	Dharmishta Kirit Parikh	Relative of Partner
23	Neepta Parikh	
24	Vama Parikh	
25	Vamika Parikh	
26	Surendra S Kabra	
27	Deepika Rajesh Jindal	
28	Kirit C Parikh	
29	Mangla Kabra	
30	Deena B Kabra	

(b) Transactions with related parties

[Amount in Rs.]

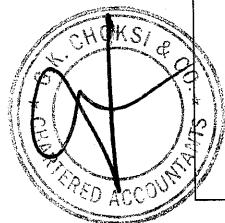
Description of the Nature of Transaction	Description of Relationship	Related Party	2019-2020	2018- 2019
Capital Raised	Partner's	Bansilal Kabra	32 83 000	25 00 019
		Hemalbhai Parikh	28 00 000	1 76 50 025
		Pramod kanodia	1 81 00 000	99 00 919
		Prashant Agrawal	1 02 00 000	35 00 019
		Rajesh Jindal	2 11 00 000	1 85 00 024
		Pravinbhai Dobariya	21 01 750	0
		Navinkumar Khowala	9 01 000	0
		Vijaybhai Dobariya	4 00 000	20 00 018
Capital Withdrawn	Partner's	Bansilal Kabra	0	67 53 656
		Hemalbhai Parikh	1 00 000	1 82 54 873
		Pramod kanodia	1 000	14 03 656
		Prashant Agrawal	25 00 000	1 53 656
		Rajesh Jindal	1 10 00 000	29 04 873
		Vijaybhai Dobariya	1 000	1 53 656



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Schedule 'N': Notes Forming Part of the Accounts

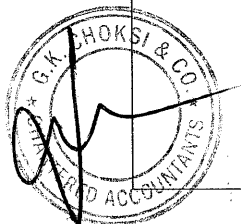
Interest to Partners	Partner's	Hemalbhai Parikh	14 877	5 74 061
		Pramod kanodia	26 35 900	11 79 962
		Prashant Agrawal	11 10 373	4 7 663
		Rajesh Jindal	37 53 975	19 36 286
		Navinkumar Khowala	34 027	0
		Vijaybhai Dobariya	0	1 31 259
Interest from Partners	Partner's	Bansilal Kabra	1 69 884	0
Unsecured Loans Borrowed	Entity where significant influence exercised by Partner reporting entity	Signature Buildcon	1 16 20 000	2 03 50 000
		Gokulam Developers	38 73 923	2 22 18 674
		Sampad Developers	23 50 000	6 00 00 000
		Signature Procon	0	2 78 00 000
		Hemal Parikh HUF	0	18 50 000
		Rao Realities LLP	66 00 000	0
		Sankarlal Kabra HUF	0	7 00 000
		Premchand H Jindal HUF	7 00 000	0
		Bansilal Kabra HUF	6 00 000	0
		Rajesh Premchand Jindal HUF	29 00 000	0
	Entity where significant influence exercised by Relative of Partner reporting entity	Surendra S Kabra HUF	0	10 00 000



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Schedule 'N': Notes Forming Part of the Accounts

	Relative of Partner	Dharmishta Kirit Parikh	25 00 000	0
		Surendra S Kabra	0	25 00 000
		Deepika Rajesh Jindal	30 00 000	0
		Kirit C Parikh	20 00 000	0
		Mangla Kabra	0	6 00 000
		Deena B Kabra	0	7 00 000
		Neepa Parikh	1 78 00 000	50 00 000
		Vama Paikh	6 00 000	62 00 000
		Vamika Parikh	6 00 000	62 00 000
Loans Given	Entity where significant influence is exercised by Partner of reporting entity	Saarth Associates	2 26 37 061	0
		Signature Infrastructure	3 38 00 000	0
Interest on Unsecured Loans Taken	Entity where significant influence is exercised by Partner of reporting entity	Signature Buildcon	5 10 902	6 99 115
		Gokulam Developers	1 57 264	25 97 464
		Sampad Developers	3 70 010	26 59 401
		Signature Procon	13 81 507	11 96 356
		Hemal Parikh HUF	1 71 138	2 20 175
		Sankarlal Kabra HUF	86 374	19 792
		Premchand H Jindal HUF	12 888	0
		Bansilal Kabra HUF	20 910	0
		Rajesh Premchand Jindal HUF	45 995	0



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Schedule 'N': Notes Forming Part of the Accounts

	Entity where significant influence is exercised by Relative of Partner of reporting entity	Surendra S Kabra HUF	1 23 391	28 274
	Relative Partner of	Dharmishta Kirit Parikh	68 219	0
		Surendra S Kabra	3 17 912	1 57 808
		Deepika Rajesh Jindal	34 521	0
		Kirit C Parikh	44 153	0
		Mangla Kabra	74 056	17 162
		Deena B Kabra	86 398	2 0 022
		Neepta Parikh	20 58 042	2 01 205
		Vama Paikh	7 44 691	2 97 214
		Vamika Parikh	7 44 691	2 97 214
Interest on Unsecured Loans Given	Entity where significant influence is exercised by Partner of reporting entity	Saarth Associates	2 84 720	0
		Signature Infrastructure	12 21 584	0
Unsecured Repaid Loans	Entity where significant influence is exercised by Partner of reporting entity	Signature Buildcon	2 69 00 000	61 50 000
		Gokulam Developers	2 05 41 665	2 34 50 000
		Sampad Developers	5 19 17 346	3 58 00 000
		Signature Procon	2 67 00 000	82 50 000
	Relative Partner of	Hemal Parikh HUF	22 02 181	0
		Neepta Parikh	2 25 00 000	0
		Vama Paikh	15 00 000	25 000
		Vamika Parikh	15 00 000	25 000



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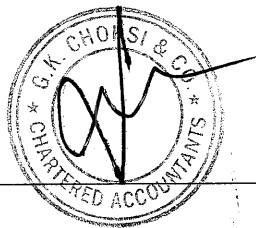
Schedule 'N': Notes Forming Part of the Accounts

Refund of Loan Given	Entity where significant influence is exercised by Partner of reporting entity	Saarth Associates Signature Infrastructure	64 00 000 1 07 00 000	0 0
Brokerage Expense Incurred	Relative Partner of	Vama Parikh Vamika Parikh	3 00 000 3 00 000	0 0

(c) Outstanding Balances as at March 31, 2020

[Amount in Rs.]

Sr. No.	Particulars	Relationship	2019-2020	2018- 2019
(i)	Balance Payable / (Receivable)			
	Bansilal Kabra	Partner	(17 57 998)	(32 65 082)
	Hemalbhai Parikh	Designated Partner	99 742	(5 41 119)
	Pramod Kanodia	Partner	2 94 67 743	1 03 38 875
	Prashant Agrawal	Designated Partner	1 02 70 078	27 36 022
	Rajesh Jindal	Designated Partner	3 84 53 998	2 67 59 127
	Pravin Hirjibhai Dobariya	Partner	13 04 052	0
	Nabin Gopal Khowala	Partner	84 149	0
	Vijaybhai Dobariya	Partner	16 26 770	14 93 669

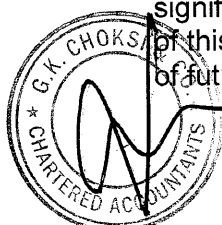


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Schedule 'N': Notes Forming Part of the Accounts

Signature Buildcon		4 69 615	1 49 06 173
Gokulam Developers		0	1 65 26 204
Signature Procon		(4 89 900)	2 49 66 744
Sampad Developers		(2 26 40 876)	2 65 93 461
Hemal Parikh HUF		0	20 48 157
Rao Realities LLP		66 00 000	0
Sankarlal Kabra HUF		7 95 550	7 17 813
Premchand H Jindal HUF	Entity where significant influence is exercised by Partner of reporting entity	7 11 599	0
Bansilal Kabra HUF		6 18 819	0
Saarth Associates		(1 64 93 309)	0
Signature Infrastructure		(2 41 99 426)	0
Rajesh Premchand Jindal HUF		29 41 395	0
Surendra S Kabra HUF	Entity where significant influence is exercised by Relative Partner of reporting entity	11 36 499	10 25 447
Dharmishta Kirit Parikh		25 61 397	0
Surendra S Kabra		29 28 148	26 42 027
Deepika Rajesh Jindal	Relative Partner of	30 31 069	0
Kirit C Parikh		20 39 738	0
Mangla Kabra		6 82 096	6 15 446
Deena B Kabra		7 95 778	7 18 020
Neepa Parikh		23 33 322	51 81 084
Vama Parikh		62 12 715	64 42 493
Vamika Parikh		62 12 715	64 42 493

3. The outbreak of Coronavirus (COVID – 19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The LLP has evaluated impact of this pandemic on its business operations and based on its review and current indicators of future economic conditions, there is no significant impact on its financial results.



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Schedule 'N': Notes Forming Part of the Accounts

4. Due to Micro and Small Enterprise

[Amount in ₹]

Sr. No.	Particulars	2019-2020	2018-2019
1	Principal amount and interest due thereon remaining unpaid to any supplier as at the end of each accounting year.	NIL	NIL
2	The amount of interest paid by the buyer in terms of section 16, of the Micro and Small Enterprise Development Act, 2006 along with the amounts of the payment made to the supplier beyond the appointed day during each accounting year.	NIL	NIL
3	The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under Micro and Small Enterprise Development Act, 2006.	NIL	NIL
4	The amount of interest accrued and remaining unpaid at the end of each accounting year; and	NIL	NIL
5	The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprise for the purpose of disallowance as a deductible expenditure under section 23 of the MSMED Act 2006.	NIL	NIL

The LLP has initiated the process of obtaining confirmation from suppliers who have registered themselves under the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act, 2006). The information related to balance due to Micro, Small and Medium Enterprises and interest paid / payable under MSMED Act, 2006 has been complied to the extent responses received by the LLP from its suppliers with regard to their registration under Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act, 2006).

5. In the opinion of the Designated Partners, Current Assets, Loans and Advances have a value on realisation in the ordinary course of business equal to the amount at which they are stated in the Balance Sheet.
6. Balances of Sundry Creditors, loans and advances are subject to confirmation by the parties concerned.
7. The previous year's figures have been regrouped, reworked and reclassified wherever necessary

As per our attached report of even date

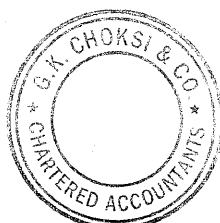
FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895/V]
Chartered Accountants

VARTIK R. CHOKSI

Partner

Mem. No. 116743



Place : Ahmedabad

Date : 28 NOV 2020

FOR SIGNATURE PROCON LLP

Designated Partner

Rajesh J. 11

Designated Partner

Place : Ahmedabad

Date : 28 NOV 2020