K.K.PARIKH & CO.
Chartered Accountants

211, Ivory Terrace, R.C.Dutt Road,
Alkapuri, Baroda 390 007
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FORM NO 3CB
[See rule 6G(1) (b)]

Audit Report under section 44 AB of the income tax act 1961 in the case of person referred to in the clause (b) of sub-rule (1) of the rule 6G.

(1) We have examined the balance sheet as at March 31st 2016 and the Profit and Loss Account for the period beginning from 1st April 2015 to 31st March 2016, attached here with of **M/S MARUTI INFRASTRUCTURE, MARUTI HEIGHTS, OPP. SATYAM EXOTICA, CHHANI-DUMAD ROAD, CHHANI, VADODARA – 391 740 (PAN: AAUFM6575E)**, which are in agreement with the books of Accounts maintained by the office at head office.

(2) We certify that the Balance Sheet and the profit and Loss account are in agreement with the books of accounts maintained at the head office - **MARUTI HEIGHTS, OPP. SATYAM EXOTICA, CHHANI-DUMAD ROAD, CHHANI, VADODARA – 391 740**

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

01. Balance Confirmation is not obtained.
02. Wherever the external vouchers are not available explanations given by the proprietor relied upon.
03. The assessee has not made any provisions on the grounds of materiality in respect of the Telephone Exp, Electricity Exp etc as the expenses are of very small amount.

(b) Subject to above:

(a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the office of the assessee so far as appears from our examination of books.

(c) In our opinion and to the best of our information and according to explanations given to us, if any given a true and fair view.

01. In the case of the Balance Sheet of the state of the above named assessee affairs as at March 31st 2016.
02. In the case of the Profit and Loss account of the above named assessee for the accounting year ending on March 31st 2016.

(4) The statement of particulars furnished required to be furnished u/s 44AB is annexed herewith in Form No. 3CD and annexure thereto.

(5) In our opinion and to the best of our information and according to the explanations given to us the particulars given in the said Form No. 3 CD and annexure thereto are true and correct.

For K. K. Parikh & Co
Chartered Accountants

(Kishor Parikh)
Proprietor
F.R.NO: 107552W
Vadodara: 11.10.2016

FORM NO. 3CD

[See Rule 6 G(2)]

STATEMENT OF PARTICULARS REQUIRED TO BE FURNISHED UNDER SECTION 44AB OF THE INCOME - TAX ACT, 1961

PART -- A

1.	NAME OF THE ASSESSEE	: Maruti Infrastructure
2.	ADDRESS	: Maruti Heights, Opp. Satyam Exotica, Chhani-Dumad Road, Chhani, Vadodara - 390002
3.	PERMANENT ACCOUNT NUMBER	: AAUFM6575E
4.	WHETHER THE ASSESSEE IS LIABLE TO PAY INDIRET TAX LIKE EXCISE DUTY, SERVICE TAX, SALES TAX, CUSTOMS DUTY, ETC. IF YES, PLEASE FURNISH THE REGISTRATION NUMBER OR ANY OTHER IDENTIFICATION NUMBER ALLOTED FOR THE SAME	: Service Tax Registration Number: AAUFM6575ESD001 VAT Registration Number: 24190306015
5.	STATUS	: Partnership Firm
6.	PREVIOUS YEAR	: From 1st April 2015 to 31t March 2016
7.	ASSESSMENT YEAR	: 2016-17
8.	INDICATE THE RELEVANT CLAUSE OF SECTION 44AB UNDER WHICH THE AUDIT HAS BEEN CONDUCTED	: Sec 44AB (a)

PART -- B

9.	(A) If Firm Or Association Of Persons, Indicate Names Of Partners/ Members And Their Profit Sharing Ratios.	: Annexure 1
	(B) If There Is Any Change In The Partners/ Members Or Their Profit-Sharing Ratios Since The Last Date Of Preceding Year, The Particulars Of Such Change.	: NO
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)	: Builders and Developers
	(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) Books Of Account Maintained. And The Address At Which The Books Of Accounts Are Kept. *(In Case Books Of Account Are Maintained In A Computer System, Mention The Books Of Account Generated By Such Computer System. If The Books Of Accounts Are Not Kept At One Location, Please Furnish The Addresses Of Locations Along With The Details Of Books Of Accounts Maintained At Each Location.)*	: The Books of Accounts are being maintained in Computer Tally System and books of account generated are Bank Book, Cash Book, Purchase Register, Journal Voucher and Ledger. The Books are maintained at Head Office (Located at: Maruti Heights, Opp. Satyam Exotica, Chhani-Dumad Road, Chhani, Vadodara - 390002)
	(C) List Of Books Of Account And Nature Of Relevant Documents Examined.	: Cash Book, Bank Book, Purchase Register, Journal Register, Ledger, Challans for Statutory Liability and Expense Bills.
12.	Whether The Profit And Loss Account Includes Any Profits & Gains Assessable On Presumptive Basis, If Yes, Indicate The Amount And The Relevant Section *(44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule Or Any Other Relevant Section).*	: No
13.	(A) Method Of Accounting Employed In The Previous Year.	: Mercantile System of Accounting

MARUTI INFRASTRUCTURE

PARTNERS

(B) Whether There Has Been Any Change In The Method Of Accounting Employed Vis-À-Vis The Method Employed In The Immediately Preceding Previous Year.	: No
(C) If Answer To (B) Above Is In The Affirmative, Give Details Of Such Change, And The Effect Thereof On The Profit Or Loss.	: Not Applicable
(D) Details Of Deviation, If Any, In The Method Of Accounting Employed In The Previous Year From Accounting Standards Prescribed Under Section 145 And The Effect Thereof On The Profit Or Loss.	: No
14. (A) Method Of Valuation Of Closing Stock Employed In The Previous Year.	: At Cost price or market value which ever is less
(B) Details Of Deviation, If Any, From The Method Of Valuation Prescribed Under Section 145A, And The Effect Thereof On The Profit Or Loss. *Please Furnish*	: No
15. Give The Following Particulars Of The Capital Asset Converted Into Stock In Trade:-	: Nil
(A) Description Of Capital Assets	
(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, Refunds Of Duty Of Custom Or Excise, Or Service Tax Or Refunds Of Sales Tax Or Value Added Tax, Where Such Credits, Drawbacks Or Refunds Are Admitted As Due By The Authorities Concerned.	: Nil
(C) Escalation Claims Accepted During The Previous Years	: 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*	: Nil
18. Particulars Of Depreciation Allowable As Per The Income-Tax Act, 1961 In Respect Of Each Asset Or Block Of Assets, As The Case May Be, In The Following Form :	: Annexure 2
(A) Description Of Asset / Block Of Assets.	:
(B) Rate Of Depreciation.	:
(C) Actual Cost Or Written Down Value, As The Case May Be	:
(D) Additions/Deductions During The Year With Dates; In The Case Of Any Addition Of An Asset, Date Put To Use, Including Adjustments On Account Of	:
(I) Central Value Added Tax Credits Claimed And Allowed Under The Central Excise Rules, 1944, In Respect Of Assets Acquired On Or After 1St March, 1994.	:
(II) Change In Rate Of Exchange Of Currency, And	:
(III) Subsidy Or Grant Or Reimbursement, By Whatever Name Called.	:
(E) Depreciation Allowable.	:
(F) Written Down Value At The End Of The Year.	:
19. Amounts Admissible Under Various Sections:	: Annexure 3

MARUTI INFRASTRUCTURE

Kirit J. Prajapati

PARTNERS

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. : Penalty on Service Tax : ₹ 3,846/-

(B) Amounts Inadmissible Under Section 40(a) Nil

(I) As Payment To Non Resident Referred To In Sub Clause (i) : Nil

(II) As Payment Referred To In Sub-Clause (ia) Nil

(III) Under Sub-Clause (ic) *[Wherever Applicable]* : Nil

(IV) Under Sub-Clause (iia) : Nil

(V) Under Sub-Clause (iib) : Nil

(VI) Under Sub-Clause (iii) : Nil

(VII) Under Sub-Clause (iv) : Nil

(VIII) Under Sub-Clause (v) : Nil

(C) Amounts Debited To Profit And Loss Account Being Interest, Salary, Bonus, Commission Or Remuneration Inadmissible Under Section 40(b)/40(ba) And Computation Thereof: : Nil

(D) Disallowance/Deemed Income Under Section 40A(3) :

(A) On The Basis Of Examination Of Books Of Accounts 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. : Yes

If Not Please Furnish The Details.

(B) On The Basis Of Examination Of Books Of Accounts And Other Relevant Documents/ Evidence, Whether The Expenditure Covered Under Section 40A(3A) Read With Rule 6DD Were Made By Account Payee Cheque Drawn On A Bank Or Account Payee Bank Draft. : Yes

If Not, Please Furnish The Details Of Amount Deemed To Be The

(E) Provision For Payment Of Gratuity Not Allowable Under Sec : Not Applicable

(F) Any Sum Paid By The Assessee As An Employer Not Allowable Under Section 40A(9) : Nil

(G) Particulars Of Any Liability Of A Contingent Nature : Nil

(H) Amount Of Deduction Inadmissible In Terms Of Sec. 14A In Respect Of The Expenditure Incurred In Relation To Income Which Does Not Form Part Of The Total Income : Nil

(I) Amount Inadmissible Under The Proviso To Sec. 36(1)(iii) : Nil

22. Amount Of Interest Inadmissible Under Section 23 Of The Micro, Small And Medium Enterprises Development Act, 2006 : Nil

23. Particulars Of Payments Made To Persons Specified Under Section 40A(2)(b). : Nil

24. Amounts Deemed To Be Profits And Gains Under Section 33Ab Or 33ABA Or 33AC. : Nil

25. Any Amount Of Profit Chargeable To Tax Under Section 41 & Computation Thereof. : Nil

26. * In Respect Of Any Sum Referred To In Clause (a), (b), (c), (d), (e) Or (f) Of Section 43B, The Liability For Which :

(A) Pre-Existed On The First Day Of The Previous Year But Was Not Allowed In The Assessment Of Any Preceding Previous Year And : Nil

(A) Paid During The Previous Year : Nil

(B) Not Paid During The Previous Year : Nil

(B) Was Incurred In The Previous Year And Was :

MARUTI INFRASTRUCTURE

Kirit L. Prajapati

PARTNERS

	(A) Paid On Or Before The Due Date For Furnishing The Return Of Income Of The Previous Year Under Section 139(1)	: Service Tax payable of Rs. 3,75,918/- paid on 04/04/2016 TDS Payable of Rs. 22,793/- paid on 05/04/2016 VAT Payable of Rs. 33,691/- Rs. 32490/-paid on 07/04/2016 and Rs. 1200/- paid on 15/10/2016
	(B) Not Paid On Or Before The Aforesaid Date.	Nil
	* *State Whether Sales Tax, Customs Duty,Excise Duty Or Any Other Indirect Tax, Levy, Cess, Impost,Etc Is Passed Through The Profit And Loss Account.*	No
27.	(A) Amount Of Central Value Added Tax Credits Availed Of Or Utilised During The Previous Year And Its Treatment In The Profit & Loss Account & Treatment Of Outstanding Central Value Added Tax Credits In The Accounts.	: OPENING BALANCE: NIL CENVAT AVAILED: Rs.2,15,568/- CENVAT UTILIZED: Rs.48,482/- CLOSING BALANCE: Rs.1,67,086/-
	(B) Particulars Of Income Or Expenditure Of Prior Period Credited Or Debited To The Profit And Loss Accounts.	: Nil
28.	Whether During The Previous Year The Assessee Has Received Any Property, Being Share Of A Company Not Being A Company In Which The Public Are Substantially Interested, Without Consideration Or For Inadequate Consideration As Referred To In Section 56(2)(viia). If Yes, Please Furnish The Details For The Same.	: NA
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.	: Nil
30.	Details Of Any Amount Borrowed On Hundi Or Any Amount Due Thereon (Including Interest On The Amount Borrowed) Repaid, Otherwise Than Through An Account Payee Cheque. (Sec 69D)	: Nil
31.	(A)* Particulars Of Each Loan Or Deposit In An Amount Exceeding The Limit Specified In Section 269SS Taken Or Accepted During The Previous Year :	: Nil
	(I) Name, Address And Permanent Account Number *(If Available With The Assessee)* Of The Lender Or Depositor	:
	(II) Amount Of Loan Or Deposit Taken Or Accepted	:
	(III) Whether The Loan Or Deposit Was Squared Up During The Previous Year	:
	(IV) Maximum Amount Outstanding In The Account At Any Time During The Previous Year	:
	(V) Whether The Loan Or Deposit Was Taken Or Accepted Otherwise Than By An Account Payee Cheque Or An Account Payee Bank Draft.	:
	* *(These Particulars Need Not Be Given In The Case Of A Government Company, A Banking Company Or A Corporation Established By A Central, State Or Provincial Act.)*	
	(B) Particulars Of Each Repayment Of Loan Or deposit In An Amount Exceeding The Limit Specified In Section 269TT Made During The Previous Year :	: Nil
	(I) Name, Address And Permanent Account Number *(If Available With The Assessee)* Of The Payee	:
	(II) Amount Of The Repayment	:
	(III) Maximum Amount Outstanding In The Account At Any Time During The Previous Year	:
	(IV) Whether The Repayment Was Made Otherwise Than By Account Chequeor Account Payee Bank Draft.	:

MARUTI INFRASTRUCTURE

Kirit S. Prajapati

PARTNERS

(C) Whether The Taking Or Accepting Loan Or Deposit, Or Repayment Of The Same Through An Account Payee Cheque Or An Account Payee Bank Draft Based On The Examination Of Books Of Accounts And Other Relevant Documents. : Not Applicable

(The Particulars (I) To (IV) At (B) And The Certificate At (C) Above Need Not Be Given In The Case Of A Repayment Of Any Loan Or Deposit Taken Or Accepted From Government, Government Company, A Banking Company Or A Corporation Established By A Central, State Or Provincial Act.)

32. (A) Details Of Brought Forward Loss Or Depreciation Allowance, In The Following Manner, To The Extent Available : : Nil

(B) Whether A Change In Shareholding Of The Company Has Taken Place In The Previous Year Due To Which The Losses Incurred Prior To The Previous Year Can Not Be Allowed To Be Carried Forward In Terms Of Sec. 79. : Not Applicable

(C) Whether The Assessee Has Incurred Any Speculation Loss Referred To In Section 73 During The Previous Year, : Not Applicable
If Yes, Please Furnish The Details Of The Same.

(D) Whether The Assessee Has Incurred Any Loss Referred To In Section 73A In Respect Of Any Specified Business During The Previous Year, : Not Applicable
If Yes, Please Furnish Details Of The Same.

(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 : Not Applicable
If Yes, Please Furnish The Details Of Speculation Loss If Any Incurred During The Previous Year.

33. Section-Wise Details Of Deduction, If Any, Admissible Under Chapter VI-A Or Chapter III (Section 10A, Section 10AA). : Not Applicable

34. (A) Whether The Assessee Is Required To Deduct Or Collect Tax As Per The Provisions Of Chapter XVII-B Or Chapter XVII-BB. : Annexure 4

If Yes, Please Furnish:
(B) Whether The Assessee Has Furnished The Statement Of Tax Deducted And Collected Within The Prescribed Time. : Yes
If Not, Please Furnish The Details:

(C) Whether The Assessee Is Liable To Pay Interest Under Section 201(1A) Or Section 206C(7). If Yes, Please Furnish: Annexure 5

35. (A) In The Case Of A Trading Concern, Give Quantitative Details Of Principal Items Of Goods Traded : Not Applicable

(I) Opening Stock :
(II) Purchases During The Previous Year :
(III) Sales During The Previous Year :
(IV) Closing Stock :
(V) Shortage/Excess, If Any :

(B) In The Case Of A Manufacturing Concern, Give Quantitative Details Of The Principal Items Of Raw Materials, Finished Products And By-Products : : Not Applicable

(A) Raw Materials :
(I) Opening Stock; :
(Ii) Purchases During The Previous Years :
(Iii) Consumption During The Previous Years; :
(Vii) * Percentage Of Yield; :
(Viii) Shortage / Excess, If Any. :

(B) Finished Products / By-Products : : Not Applicable

MARUTI INFRASTRUCTURE
Ketit S. Prajapati
PARTNERS

	(I) Opening Stock	:
	(II) Purchases During The Previous Years	:
	(III) Quantity Manufactured During The Previous Year	:
	(IV) Sales During The Previous Year	:
	(V) Closing Stock	:
	(VI) Shortage / Excess, If Any	:
	Information May Be Given To The Extent Available.	:
36.	In The Case Of A Domestic Company, Details Of Tax On Distributed Profits Under Section 115-O In The Following Form	: Nil
	(A) Total Amount Of Distributed Profits	: Nil
	(B) Amount Of Reduction As Referred To In Section 115-O(1A)(i)	: Nil
	(C) Amount Of Reduction As Referred To In Section 115-O(1A)(ii)	: Nil
	(D) Total Tax Paid Thereon	: Nil
	(E) Dates Of Payment With Amounts	: Nil
37.	Whether Any Cost Audit Was Carried Out, If Yes, Give The Details If Any, Of Disqualification Or Disagreement On Any Matter/ Item/ Value/Quantity As May Be Reported/Identified By The Cost Auditor.	: No Audit Conducted during the year
38.	Whether Any Audit Was Conducted Under The Central Excise Act, 1944, If Yes, Give The Details If Any, Of Disqualification Or Disagreement On Any Matter/ Item/ Value/ Quantity As May Be Reported/Identified By The Auditor.	: No Audit Conducted during the year
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 The Disqualification Or Disagreement On Any Matter/ Item/ Value/ Quantity As May Be Reported/Identified By The Auditor.	: Yes, Audit was conducted and Demand was raised and payment was made for Rs. 74,406/- (Including Penalty & Interest of Rs. 48,766/-)
40.	Details Regarding Turnover, Gross Profit, Etc., For The Previous Year And Preceeding Previous Year	: Annexure 6
41.	Please Furnish The Details Of Demand Raised Or Refund Issued During The Previous Year Under Any Tax Laws Other Than Income Tax Act, 1961 And Wealth Tax Act, 1957 Alongwith Details Of Relevant Proceedings.	: Nil

For K.K. Parikh & Co.
Chartered Accountants

(Kishor Parikh)
Proprietor
Baroda : 11.10.2016
F.R. No : 107552W

For & on Behalf of
Maruti Infrastructure

Lalit J. Prajapati

Partner
Baroda : 11.10.2016

MARUTI INFRASTRUCTURE

AY : 2016-17
PY : 2015-16

Annexure 1 *<PARTNERS PROFIT SHARING RATIO>*
FORM 3CD: CLAUSE 9A

NAME OF PARTNER	PROFIT SHARING RATIO
Artiben Bharatbhai Prajapati	4.92%
Artiben Bhaveshbhai Prajapati	20.00%
Bhaveshbhai Ishwarbhai Prajapati	20.00%
Hareshbhai R. Prajapati	4.92%
Ishwarbhai V. Prajapati	6.06%
Kiranbhai S. Shah	2.46%
Kiritbhai I. Prajapati	20.00%
Ramilaben I Prajapati	20.00%
Vishwas V. Banjan	1.64%
TOTAL SHARE	100.00%

Annexure 2 *<DEPRECIATION AS PER I.T.RULES>*
FORM 3 CD : CLAUSE 18

PARTICULARS	OPENING BALANCE	ADDITION	DEDUCTION	TOTAL	DEPRECIATION	CLOSING BALANCE
Air Conditioner	36,847.00	61,000.00	-	97,847.00	14,677.00	83,170.00
Car Vento	-	1,211,000.00	-	1,211,000.00	90,825.00	1,120,175.00
Computer	1,805.00	33,825.00	-	35,630.00	20,591.00	15,039.00
CC TV Camera	-	138,705.00	-	138,705.00	10,403.00	128,302.00
Furniture & Fixture	4,455.00	-	-	4,455.00	446.00	4,009.00
Mobile Instruments	43,974.00	6,300.00	-	50,274.00	7,069.00	43,205.00
Printer	-	5,700.00	-	5,700.00	1,710.00	3,990.00
R.O. System	3,001.00	-	-	3,001.00	451.00	2,550.00
Tea wending Machine	9,103.00	-	-	9,103.00	1,366.00	7,737.00
Frigde & T.V	12,926.00	-	-	12,926.00	1,939.00	10,987.00
CURRENT YEAR TOTAL	112,111.00	1,456,530.00	-	1,568,641.00	149,477.00	1,419,164.00
PREVIOUS YEAR TOTAL	97,488.00	36,505.00	-	133,993.00	21,882.00	112,111.00

K. K. Parikh & Co. Chartered Accountants

MARUTI INFRASTRUCTURE

Kirit I. Prajapati

PARTNERS

ANNEXURE 3 *<AMOUNT ADMISSIBLE UNDER VARIOUS SECTIONS>*
FORM 3 CD : CLAUSE 19

Sr. No.	Section	Amount debited to P&L A/c	Amount admissble as per the provisions of the Income Tax Act 1961 and also fulfills the conditions, if any apecified under the conditions, if any specified under the relevant provisions of the Act or Rules or any other guidelines, circular etc., issued in this behalf.
1	32AC		
2	33AB		
3	33ABA		
4	35(1)(i)		
5	35(1)(ii)		
6	35(1)(iia)		
7	35(1)(iii)		
8	35(1)(iv)		
9	35(2AA)		NIL
10	35(2AB)		
11	35ABB		
12	35AC		
13	35AD		
14	35CCA		
15	35CCB		
16	35CCC		
17	35CCD		
18	35D		
19	35DD		
20	35DDA		
21	35E		

K. K. Parikh & Co. Chartered Accountants M. No. 33213

MARUTI INFRASTRUCTURE
Kirit L. Prajapati
PARTNERS

MARUTI INFRASTRUCTURE

AY : 2016-17
PY : 2015-16

Annexure 4 <DETAILS OF TAX DEDUCTED AND COLLECTED AS PER PROVISIONS OF CHAPTER XVVII B OR CHAPTER XVII-BB>
FORM 3 CD: CLAUSE 34 A

TAN	SEC.	NATURE OF PAYMENT	TOTAL AMOUNT OF PAYMENT OR RECEIPT OF THE NATURE 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 OR COLLECTED AT SPECIFIED RATE OUT OF (5)	AMOUNT OF TAX DED. OR COLL. OUT OF (6)	TOTAL AMOUNT ON WHICH TAX WAS DEDUCTED OR COLLECTED AT LESS THAN SPECIFIED RATE OUT OF (7)	AMOUNT OF TAX DEDUCTED OR COLLECTED ON (8)	AMOUNT OF TAX DEDUCTED OR COLLECTED NOT DEPOSITED TO THE CREDIT OF THE CENTRAL GOVERNEMNT OUT OF (6) AND (8).
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
BRDM04289F	194 C	CONTRACT	341,351.00	335,201.00	335,201.00	3,352.00	-	-	-
BRDM04289F	194 C	LABOUR	11,329,156.00	11,100,376.00	11,100,376.00	111,251.00	-	-	-
BRDM04289F	194 C	ADVERTISEMENT	105,808.00	63,750.00	63,750.00	637.00	-	-	-
BRDM04289F	194 J	PROFESSIONAL FEES	322,868.00	322,868.00	457,600.00	45,760.00	-	-	-

Annexure 5 <DETAILS OF INTEREST PAID UNDER SEC. 201(1A)/206C(7)>
FORM 3 CD: CLAUSE 34 C

TAN	AMOUNT OF INTEREST PAYABLE	AMOUNT PAID OUT OF (2)	DATE OF PAYMENT
(1)	(2)	(3)	(4)
BRDM04289F	290.00	290.00	30.04.2015
BRDM04289F	47.00	47.00	31.05.2015
BRDM04289F	214.00	214.00	31.05.2015
BRDM04289F	244.00	244.00	30.06.2015
BRDM04289F	192.00	192.00	31.07.2015
BRDM04289F	900.00	900.00	31.07.2015
BRDM04289F	160.00	160.00	31.07.2015
BRDM04289F	166.00	166.00	31.08.2015

TAN	AMOUNT OF INTEREST PAYABLE	AMOUNT PAID OUT OF (2)	DATE OF PAYMENT
(1)	(2)	(3)	(4)
BRDM04289F	475.00	475.00	31.08.2015
BRDM04289F	10.00	10.00	30.09.2015
BRDM04289F	152.00	152.00	30.09.2015
BRDM04289F	586.00	586.00	31.10.2015
BRDM04289F	19.00	19.00	31.10.2015
BRDM04289F	267.00	267.00	30.11.2015
BRDM04289F	70.00	70.00	31.12.2015
BRDM04289F	180.00	180.00	31.12.2015

MARUTI INFRASTRUCTURE
Kirit L. Prajapati
PARTNERS

MARUTI INFRASTRUCTURE

AY : 2016-17
PY : 2015-16

ANNEXURE 6 <DETAILS REGARDING TURNOVER, GROSS PROFIT, ETC., FOR THE PREVIOUS YEAR AND PRECEEDING PREVIOUS YEAR>

FORM 3 CD : CLAUSE 40

Sr No.	Particulars	Previous Year	Preceeding Previous Year
1	Total Turnover	50,122,699.00	44,362,241.00
2	Gross Profit/ Turnover	21.69%	21.47%
3	Net Profit/ Turnover	3.00%	4.39%
4	Stock in trade/ Turnover	29.70%	48.94%
5	Material Consumed/ Finished Goods Produced	N.A	N.A

* Working

Sr No.	Particulars	Previous Year	Preceeding Previous Year
	GROSS PROFIT	10,869,622.00	9,524,258.00
	NET PROFIT	1,505,319.22	1,949,487.32
	TURNOVER	50,122,699.00	44,362,241.00
	OTHER INCOME	86,827.97	-
	TOTAL TURNOVER	**50,209,526.97**	**44,362,241.00**
	CLOSING STOCK	14,888,298.03	21,710,699.00

The Partners of the firm has on the basis of their past experience and the estimate of cost of construction from the Architect, have estimated total cost of the scheme on the basis of prevailing market rates, and estimated total realisation of the scheme, on the basis of which Gross profit is estimated @ 22%.

MARUTI INFRASTRUCTURE

Kirit J. Prajapati

PARTNERS