Deepak Soni & Associates
Chartered Accountants
5, Jayshree Apartments, Udhyan Marg, Nr. Law Garden, Ahmedabad – 380 006
Phone (O) 26425150 ® 26652784

INDEPENDENT AUDITORS' REPORT

To the Partners of

M/S KARNAVATI BUILDERS

Report on the Financial Statements

We have audited the accompanying financial statements of **M/S KARNAVATI BUILDERS** ("the FIRM"), which comprise the Balance Sheet as at March 31, 2019 and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:-

Management of the Firm is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Firm in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 as may be applicable to the Partnership Firm. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the partnership firm and for preventing and detecting frauds and other irregularities; selection and application of appropriate 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 statements that give a true and fair view and are free from material misstatement whether due to fraud or error.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the accounting and auditing standards and matters which are required to be included in the audit report issued by the Institute of Chartered Accountants of India as may be applicable in conducting the audit of the Partnership Firm.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 as may be applicable to the audit of the

Partnership Firm. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Firm's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of the Partnership Firm give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) In the case of the Balance Sheet, of the state of affairs of the Partnership Firm as at March 31, 2019; and profit in case of the statement of Profit and Loss for the year ended 31^{st} March, 2019.

Report on other legal and regulatory requirements

We report that:-

a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

b) in our opinion proper books of account as required by law have been kept by the Firm so far as appears from our examination of those books

c) the Balance Sheet and the Statement of Profit and Loss dealt with by this report is in agreement with the books of account.

d) in our opinion, the Balance Sheet and the Statement of Profit and Loss dealt with by this report comply with the Accounting Standards notified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 and as may be applicable to the Partnership Firm.

FOR DEEPAK SONI & ASSOCIATES
CHARTERED ACCOUTANTS
FIRM REG. NO. 102250W

DEEPAK SONI AND ASSOCIATES
M.NO.31138
AHMEDABAD
CHARTERED ACCOUNTANTS

Deepak Soni

(PROPRIETOR)
Name: DEEPAK SONI
M.NO. 31138
UDIN:19031138AAAAFG6523

AHMEDABAD
26TH OCTOBER, 2019

M/S KARNAVATI BUILDERS

BALANCE SHEET AS AT 31ST MARCH, 2019

		NOTES	RUPEES 31st March, 2018	RUPEES 31st March, 2019
A	**EQUITY & LIABILITIES**			
I	**PARTNERS' CAPITAL A/C**	1	11,310,124	83,409,735
II	**RESERVE & SURPLUS**			
a)	Balance in Profit and Loss account		Nil	Nil
B	**NON-CURRENT LIABILITIES**			
III)	**LONG TERM BORROWINGS:-**			
i)	Unsecured loans from business associates		229,304,045	426,800,726
ii)	SBI (CCOD)		-	39,911,804
iii)	HDFC LTD (KPL-5 CRORES)		-	45,364,967
iv)	HDFC Ltd (Project Loan)		38,008,500	82,009,152
v)	ICICI Bank Ltd (New Car Loan)		935,828	506,504
vi)	Aditya Birla Housing Finance Ltd		-	82,900,000
			268,248,373	677,493,153
C	**CURRENT LIABILITIES**			
i)	Advances for bookings		115,816,363	298,391,882
ii)	Creditors for goods		27,162,221	40,109,004
iii)	Creditor for expenses (Service tax)		-	-
iv)	TDS		1,435,899	1,077,569
v)	Vat Payable		-	-
vi)	Provision for tax		-	-
	TOTAL		423,972,980	1,100,481,343

M/S KARNAVATI BUILDERS
BALANCE SHEET AS AT 31ST MARCH, 2019

	NOTES	RUPEES 31st March, 2018	RUPEES 31st March, 2019
ASSETS:-			
A. Fixed Assets	2	102,762,159	179,257,271
		102,762,159	179,257,271
A. **NON-CURRENT ASSETS:-**			
(I) Advances - Land		-	175,183,200
(ii) Advance payment of tax		40,803	258,326
(iii) Deposit for Vat		20,000	20,000
(iv) Deposit for Utter Guj Vij Co (Electricity)		63,659	63,659
(v) Fixed deposit with HDFC Bank		-	10,000
B. **CURRENT ASSETS:-**			
i) Cash on hand		95,978	1,782,740
ii) Balances in current account with banks		1,344,316	5,678,123
iii) Work in progress	3	300,681,899	703,449,981
(iv) Loans and Advances (GST)		17,659,886	27,645,625
(v) Sundry Debtors		1,029,280	1,029,280
C Investments		275,000	6,103,138
TOTAL		423,972,980	1,100,481,343

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS AS PER NOTE A

FOR DEEPAK SONI & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak Soni

(DEEPAK SONI)
(PROPRIETOR)
(MEMBERSHIP NO.31138)
FIRM REG. NO. 102250W
UDIN:19031138AAAAFG6523
AHMEDABAD
26TH OCTOBER, 2019
state(2019-20)\KARNAVATI

M/S KARNAVATI BUILDERS

(PARTNERS)

AHMEDABAD
26TH OCTOBER, 2019

M/S KARNAVATI BUILDERS

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2019

			RUPEES 2017-18	RUPEES 2018-19
REVENUE FROM OPERATIONS:-				
(1) Revenue from business			-	1,825,755
(2) Interest received from IT refund			-	236
	TOTAL	**A**	-	1,825,991
EXPENDITURE				
(a) TDS on late payment charge			-	1,050
(b) Miscellaneous expenses			-	2,692
(c)GST Late payement charges			-	150
(d) Car Expesnes Service			-	5,265
			-	-
	TOTAL	**B**	-	9,157
	PROFIT FOR THE YEAR		-	1,816,834
	Less:-			
	Provision for income tax		-	-
	Profit for the year after tax		-	1,816,834
	Less- Profit allocated Amongst		-	1,816,834
			-	-

FOR DEEPAK SONI & ASSOCIATES
CHARTERED ACCOUNTANTS

(DEEPAK SONI)
(PROPRIETOR)
(MEMBERSHIP NO.31138)
FIRM REG. NO. 102250W
UDIN:19031138AAAAFG6523
AHMEDABAD
26TH OCTOBER, 2019

FOR M/S KARNAVATI BUILDERS

(PARTNERS)

AHMEDABAD
26TH OCTOBER, 2019

NOTE NO. 1

M/S KARNAVATI BUILDERS

PARNTERS' CAPITAL ACCOUNTS

NAME OF THE PARTNERS	SHARE IN PROFIT & LOSS	OPENING BALANCE	REMUNER-ATION	INTEREST	OTHER CREDITS	SHARE IN PROFIT & LOSS	WITH-DRAWALS	CH. BALANCE
Anju B Ramani	30%	1895729	0	0	24150000	545050	0	26590779
Bhisham J Ramani	40%	9106540	0	0	27620404	726734	10000	37443678
Sagar B Ramani	30%	307855	0	0	18800000	545050	277627	19375278
TOTAL		11310124	0	0	70570404	1816834	287627	83409735

KARNAVATI BUILDERS
NOTE NO. 2

Tangible Fixed Assets (As Cost)

Description	Gross Block				Depreciation/amortisation				Net Block	
	As at 1st April, 2018 Rs.	Additions/ adjustments Rs.	Deductions/ adjustments Rs.	As at 31st March, 2019 Rs.	As at 1st April, 2018 Rs.	For the Year Rs.	Deductions/ adjustments Rs.	Upto 31st March, 2019 Rs.	As at 31st March, 2019 Rs.	As at 31st March, 2018 Rs.
Land (Naroda) (Gokuldham)	26039850	2200000	0	28239850	0	0	0	0	28239850	26039850
Land (Infinity)		74131800		74131800					74131800	0
Land (K.Premier Scheme)	74143380	0	0	74143380	0	0	0	0	74143380	74143380
CCTV Camera	39830	0	39830	0	27639	0	27639	0	0	12191
Diesal Generator	70350	0	0	70350	19522	7624	0	27146	43204	50828
Elevators	1369500	330000	0	1699500	143838	155566	0	299404	1400096	1225662
Air Conditioner	34440	57906	92346	0	3444	0	3444	0	0	30996
Car -Creta	1481472	0	0	1481472	222220	188888	0	411108	1070364	1259252
Computer &Printer	0	133668	0	133668		45207		45207	88461	0
Furniture and Fixtures	0	153653	0	153653		13537		13537	140116	0
			0					0	0	0
TOTAL (RS.)	103178822	77007027	132176	180053673	416663	410822	31083	796402	179257271	102762159

NOTE: THE FIXED ASSETS HAVE BEEN USED FOR CONSTRUCTION OF THE BUILDINGS AND THEREFORE DEPRECIATION HAS BEEN CAPITALISED AS COST OF THE BUILDINGS

NOTE NO. 3
COST OF FLATS SOLD

	2017-18 Rs.	2018-19 Rs.
WORK IN PROGRESS (K.PREMIER SCHEME)	118,445,535	284,116,299
Cost at the commencement of the year:-		
Add:- Cost relating to the project administrative expenses interest etc. incurred during the year	165,670,764	227,125,607
	284,116,299	511,241,906
Cost of the flats sold during the year	-	-
Stock at the end of the year	284,116,299	511,241,906
WORK IN PROGRESS (GOKULDHAM SCHEME)		
Cost at the commencement of the year:-	Nil	16,565,600
Add:- Cost relating to the project administrative expenses interest etc. incurred during the year	16,565,600	116,917,039
	16,565,600	133,482,639
Cost of the flats sold during the year	-	-
Stock at the end of the year	16,565,600	133,482,639
WORK IN PROGRESS (K.INFINITY LIVING)		
Cost at the commencement of the year:-	-	-
Add:- Cost relating to the project administrative expenses interest etc. incurred during the year	-	5,288,201
	-	5,288,201
Cost of the flats sold during the year	-	-
Stock at the end of the year	-	5,288,201
WORK IN PROGRESS (K.VIVANTA LIVING)		
Cost at the commencement of the year:-	-	-
Add:- Cost relating to the project administrative expenses interest etc. incurred during the year	-	53,437,235
	-	53,437,235
Cost of the flats sold during the year	-	-
Stock at the end of the year	-	53,437,235
TOTAL COST OF WORK IN PROGRESS	300,681,899	703,449,981

NOTE:- The costs incurred on property development activities are carried as inventories under the head work-in progress. The work-in-progress has been valued at cost or net realisable value in accordance with Accounting Standard 2. The cost of closing stock of work in progress has been arrived by applying rate of cost of construction (considering all the expenses) and the area unsold and also having regard to the stages of completed construction.

M/S KARNAVATI BUILDERS

FINANCIAL YEAR ENDED 31ST MARCH, 2019

NOTE A

SIGNIFICANT ACCOUNTING POLICIES
NOTES TO ACCOUNTS:

NOTE NO. 1

Entity information:- The entity is a partnership firm which has come in the existence on execution of the partnership deed on 23rd September, 2015 and the business affairs of the firm are managed by partners. The firm is substantially engaged in the business of construction and development of immovable property. The income generated by way of business operations have been credited to the statement of profit and loss. The registered office of the firm is situated at 319, Karnavati complex, Nr Panchkuva Gate, Ahmedabad - 380 002.

NOTE NO. 2

1. Significant Accounting Policies

A. Fixed Assets:-

(i) Fixed Assets are valued at cost. They are stated at historical cost in the books of account.

(ii) Depreciation on Fixed Assets is provided on "Written Down Value Method" in accordance with provisions of Schedule II to the Companies Act, 2013 at the rates and in the manner specified in Schedule II to the said Act.

B. Gratuity:-

Gratuity liability is accounted for on cash basis as and when paid. However, there being no employee entitled to gratuity no provision has been made.

C. Revenue Recognition

Revenue in respect of claims etc. is recognized only when it is reasonably certain that the ultimate collection will be made.

D. Contingent Liabilities:-

Contingent Liabilities are disclosed by way of note on the Balance Sheet. Provisions is made in accounts for those liabilities which are likely to materialize after the year end and having effect on the position stated in the Balance Sheet as at the year.

E. Method of Accounting:-

The financial statement are prepared in accordance with the generally accepted accounting standard in India. The company has followed these accounting policies consistently. The financial statements are prepared under accrual basis of accounting.

NOTE NO. 3

I. K PREMIER SCHEME

a) The firm during the financial year ended 31st March 2016 has purchased a piece and parcel of land situated nr. Indira Bridge, Bhat, Ahmedabad on which it has undertaken the work of development and construction of residential units. The documents conveying the title and ownership of the land have been executed during the financial year ended 31st March, 2017. All the expenses directly and indirectly attributable to construction of the project (project known as K. Premier Scheme) have been debited to the work in progress account and reflected in the balance sheet as inventory under the current-asset. Collections towards booking of the units is recognised as revenue on execution and completion of all the agrements/legal documents and when all significant risks and rewards of ownership in the units of the property are transferred to the customers. The cost of construction of the units which have not been fully constructed and/or remaining unsold and/or in respect of which all the legal formalities have not been completed have been reflected as work in progress -inventory (current asset) and contributions towards booking as long term borrowing -K. Premier Scheme project pending allotment and on completion of all the formalities appropriate entries shall be passed in the books of account.

b) K. Premier Scheme shall have in aggregate five blocks viz. a,b,c,d and e and total 120 units. 96 units shall have construction of 352 sq. yard (appx) and 24 units shall have construction of 269 sq. yrds (appx).

II. Gokuldham Scheme

a) The firm during the financial year ended 31st March 2018 has purchased a piece and parcel of land situated Nr. Naroda Ahmedabad on which it has undertaken the work of development and construction of residential units. the documents conveying the title and ownership of the land have been executed during the financial year ended 31st March, 2018. All the expenses directly and indirectly attributable to construction of the project (project known as Gokuladham Scheme) have been debited to the work in progress account and reflected in the balance sheet as inventory under the current-asset. collections towards booking of the units is recognised as revenue on execution and completion of all the agreements/legal documents and when all significant risks and rewards of ownership in the units of the property are transferred to the customers. the cost of construction of the units which have not been fully constructed and/or remaining unsold and/or in respect of which all the legal formalities have not been completed have been reflected as work in progress -inventory (current asset) and contributions towards booking as long term borrowing -Gokuldham Scheme project pending allotment and on completion of all the formalities appropriate entries shall be passed in the books of account.

b) Gokuldham Scheme shall have in aggregate 112 units. 56 units shall have construction appx. of 210 sq.yrds (three bed rooms) and 56 units shall have construction (appx.) of 165 sq.yrds (two bed room)

III. K. VIVANTA

a) The firm during the financial year ended 31st March 2019 (document dated 1st April, 2019) has purchased a piece and parcel of land situated Bhatt, Gandhinagar,Ahmedabad on which it has undertaken the work of development and construction of residential units. The documents conveying the title and ownership of the land have been executed during the financial year ended 31st March, 2019. All the expenses directly and indirectly attributable to construction of the project (project known as K. Vivanta Scheme) have been debited to the work in progress account and reflected in the balance sheet as inventory under the current-asset. Collections towards booking of the units is recognized as revenue on execution and completion of all the agreements/legal documents and when all significant risks and rewards of ownership in the units of the property are transferred to the customers. The cost of construction of the units which have not been fully constructed and/or remaining unsold and/or in respect of which all the legal formalities have not been completed have been reflected as work in progress -inventory (current asset) and contributions towards booking as long term borrowing -K. Vivanta Scheme Project pending allotment and on completion of all the formalities appropriate entries shall be passed in the books of account.

b) K.Vivanta scheme shall have in aggregate 106units. 42 units shall have construction of appx.266 sq.yrds (three bed rooms) and 64 units each shall have constructed area of Appx. 350 sq.yrds (four bed room).

IV. K. INFINITY

a) The firm during the financial year ended 31st March 2019 (document dated 5th January, 2019 has purchased a piece and parcel of land situated Bhatt, Gandhinagar which it has undertaken the work of development and construction of residential units. The documents conveying the title and ownership of the land have been executed during the financial year ended 31st March, 2019. All the expenses directly and indirectly attributable to construction of the project (project known as K Infinity Scheme) have been debited to the work in progress account and reflected in the balance sheet as inventory under the current-asset. Collections towards booking of the units is recognized as revenue on execution and completion of all the agreements/legal documents and when all significant risks and rewards of ownership in the units of the property are transferred to the customers. The cost of construction of the units which have not been fully constructed and/or remaining unsold and/or in respect of which all the legal formalities have not been completed have been reflected as work in progress -inventory (current asset) and contributions towards booking as long term borrowing –K. Infinity Scheme Project pending allotment and on completion of all the formalities appropriate entries shall be passed in the books of account.

b) K. Infinity scheme shall have in aggregate 150 residential units and 60 commercial units. The firm has so far not finalized the plans completely and therefore finalized the plans completely and therefore no. of units etc. are subject to change.

NOTE NO. 4:-

The balances of Sundry Creditors, Loans and advances are subject to confirmation and reconciliation, Adjustment, provision if any required, will be made on reconciliation.

NOTE NO.5:-
Calculation of Deferred Tax Liability (Asset):-

The Deferred Tax Liabilities/(Assets) comprises of tax effects of timing differences on account of:-

Particulars	Deferred Tax Liability (Assets) 1-4-2018 Rs.	Charge (Credit) during the year Rs.	Deferred Tax Liability (Asset) as at 31-3-2019
Deferred Tax Assets			
Depreciation	Nil	Nil	Nil
Business Loss	Nil	Nil	Nil
Unabsorbed depreciation	Nil	Nil	Nil
Disallowance u/s 4BB	Nil	Nil	Nil
Deferred Tax Asset (net)	Nil	Nil	Nil
Previous year	Nil	Nil	Nil

*in the opinion of the Management, there shall be no material difference between profit as per Statement of Profit and Loss account and taxable income under the Income tax Act, 1961 and therefore no Deferred Tax Assets (liability) has been recognized in the accounts.

NOTE NO. 6:
Statement of Profit & Loss Includes:-
Payment to Auditors:-

	2018-19	**2017-18**
(a) As Auditors	0	Nil
(b) For Tax Audit (including service tax)	0	0
(c) As Advisors or in any other capacity In respect of :-		
(i) Taxation Matters	Nil	NIL
(ii) In any other manner	NIL	NIL
(iii) As expenses	NIL	NIL
(d) Reimbursement of service tax	NIL	NIL
	Nil	Nil

NOTE NO. 7

Related party transactions -AS-18
Key Management Personnel/Partners

1. Smt. Anju B Ramani (PARTNER-30%)

	Opening Balance Capital a/c	Rs. 1895729/-
	Share in profit/Loss	Rs. 545050/-
	Interest	Rs. Nil
	Capital introduced	Rs. 24150000/-
	Other Withdrawal	Rs. Nil
	Closing Balance	Rs. 26590779/-

2. Shri Bhisham Ramani (Partner 40%)

	Opening Balance Capital a/c	Rs.9106540/-
	Share in profit/Loss	Rs.726734/-
	Interest	Rs. Nil
	Capital Introduced	Rs.27620404/-
	Other Withdrawal	Rs. 10000/-
	Closing Balance	Rs.37443678/-

3. Shri Sagar B.Ramani (Partner 40%)

	Opening Balance Capital a/c	Rs. 307855/-
	Share in profit/Loss	Rs. 545050/-
	Interest	Rs. Nil
	Capital introduced	Rs.18800000/-
	Other Withdrawal	Rs. 277627/-
	Closing Balance	Rs.19375278/-

4. M/s J.B Enterprise (Sole Prop. Shri Bhisham Ramani (HUF) Loan Transaction

	Opening Balance	Rs. 222334045/-
	Credits during the year	Rs. 318297072/-
	Debits during the year	Rs. 113850391/-
	Closing Balance	Rs. 426780726/-

5. M/s B.K Construction (Sole Prop. Shri Bhisham Ramani) — Consultancy and Commission Rs. Nil

NOTE NO. 8

a) The firm has incurred interest expenditure of Rs. 43051324/-(previous year Rs. 13988941/-) . The funds have been utilised for the K. Premium Project (work in progress) and therefore interest of Rs. 43051324/- (Previous year Rs. 13988941/-) have been added to the cost of K. Premier Living, Gokuldham, K.Infinity, Vivanta Living

b) The firm has incurred various expenses viz. architecture and design fees, labour insurance expenses, travelling expenses, service tax, purchase of building materials etc. which have been incurred exclusively in connection with the project and therefore they have been debited to the work in progress.

NOTE NO. 9

Previous year's figures have been regrouped/reclassified wherever necessary to correspond with the current year's classification /disclosure.

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR DEEPAK SONI & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG. NO. 102250W

DEEPAK SONI
(PROPRIETOR)
(MEMBERSHIP NO. 31138)

AHMEDABAD
26th October, 2019
UDIN:19031138AAAAFG6523

FOR M/S KARNAVATI BUILDERS

(PARTNERS)

AHMEDABAD
26th October, 2019

FORM NO. 3CB

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

Audit Report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on **31st March, 2019** and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019, attached herewith, of

Name	**KARNAVATI BUILDERS**
Address	1010, 10th Floor Atma House, A Wing Near Times of India Ashram Road AHMEDABAD 380009
Permanent Account Number	**AAMFK5104H**

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 1010, 10TH FLOOR, ATMA HOUSE, ASHRAM ROAD, AHMEDABAD and 0 branches.

3. a) We report the following observations / comments / discrepancies / inconsistencies; if any

b) Subject to above, -

A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.

C) In Our opinion and to the best of Our information and according to the explanations given to Us, the said accounts, read with notes thereon, if any, give a true and fair view:-

i) in the case of the balance sheet, of the state of the affairs of the assessee as at **31st March, 2019**; and

ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No.3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us, the particulars given in the said Form No. 3CD are true and correct subject to following observations / qualifications, if any :

Not Applicable

Place	Ahmedabad	For	**DEEPAK SONI & ASSOCIATES** **Chartered Accountants**
Date	26/10/2019		Deepak Soni
		Signing Person	DEEPAK SONI
		Membership #	031138
		Firm Registration #	102250W
		UDIN #	19031138AAAAFG6523
		Address	5, JAYSHREE APARTMENT, AHMEDABAD Gujarat 380006

Notes :

1. *Delete whichever is not applicable.
2. **Mention the total number of branches.

*** This report has to be signed by -

i) a Chartered Accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or

ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of companies registered in that State.

3. The person, who signs this audit report, shall indicate reference of his membership number / certificate of practice number / authority under which he is entitled to sign this report.

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	**KARNAVATI BUILDERS**
2	Address	1010, 10th Floor Atma House, A Wing Near Times of India Ashram Road AHMEDABAD 380009
3	Permanent Account Number	**AAMFK5104H**
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. If yes, please furnish the Registration No. or any other Identification No. allotted for the same	Not Applicable
5	Status	3-Firm
6	Previous Year From / To	01/04/2018 - 31/03/2019
7	Assessment Year	**2019-20**
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	Clauses: 44ABa

PART – B

9 a. If Firm or Association of Persons, indicate names of partners / members and their profit sharing ratios.

Name	Profit sharing Ratio
ANJU B RAMANI	30.00
BHISHAM RAMANI	40.00
SAGAR B RAMANI	30.00

b. If there is any change in the partners / members or in their profit sharing ratio since the last date of preceding year, the particulars of such change. — Not Applicable

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)*

Code	Trade Name	Description
06002	KARNAVATI BUILDERS	BUILDERS

b. If there is any change in the nature of business or profession, the particulars of such change — Not Applicable

11 a. Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed

Particulars
CASH BOOK, BANK BOOK, CONSTRUCTION RECORDS, GENERLA JOURNAL

b. List of books of account maintained and the address at which books of accounts are kept. *(In case of 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.)*

Particulars	Address
CASH BOOK, BANK BOOK, CONSTRUCTION RECORDS, GENERLA JOURNAL	1010, 10TH FLOOR ATMA HOUSE, ASHRAM ROAD AHMEDABAD 380009

c. List of books of account and nature of relevant documents examined

Particulars
CASH BOOK, BANK BOOK, CONSTRUCTION RECORDS, GENERLA JOURNAL

12 Whether the profit & loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections *(44AD, 44ADA, 44AE, 44AF, 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 affirmative, give details of such change, and the effect thereof on the profit or loss. — Not Applicable

d. Whether any adjustment is required to be made to the profits or loss for complying with the 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: — Not Applicable

f. Disclosure as per ICDS:

ICDS	Disclosure
ICDSI	POLICIES FOLLOWED AS PER THE LAW
ICDSII	AT COST OR MARKET VALUE WHIEVER IS LESS
ICDSIII	ON CERTAINITY OF REALISATION
ICDSIV	AT COST
ICDSV	NOT APPLICABLE
ICDSIX	INTEREST ON FUNDS UTILISED FOR ACQUIRING CAPITAL ASSETS CAPITLIZED AND INTEREST ON

			OTHER BORROWINGS DEBITED TO PROFIT AND LOSS ACCOUNT
		ICDSX	REFLECTED BY WAY NOTES
14	a. Method of valuation of closing stock employed in the previous year	AT COST OR MARKET VALUE WHICHEVER IS LESS	
	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 :-	Not Applicable	
15	Give the following particulars of the capital asset converted into stock-in-trade :		
	a. Description of capital asset; }		
	b. Date of acquisition; }	Not Applicable	
	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;	Not Applicable	
	b. The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	Not Applicable	
	c. Escalation claims accepted during the previous year	Not Applicable	
	d. Any other item of income;	Not Applicable	
	e. Capital receipt, if any	Not Applicable	
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 :	Not Applicable	
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 :-		
	a. Description of block of assets/class of assets }		
	b. Rate of depreciation }		
	c. Opening WDV / Actual		
	d. Actual cost or written down value, as the case may be}		
	e. 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 }		
	f. 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, }	Not Applicable	
	ii. change in rate of exchange of currency, and }		
	iii. subsidy or grant or reimbursement, by whatever name called }		
	g. Depreciation allowable. }		
	h. Written down value at the end of the year. }		
19	Amounts admissible under sections :	Not Applicable	
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)]*	Not Applicable	
	b. Details of contributions received from employees for various funds as referred to in section 36(1)(va) :	Not Applicable	
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	Not Applicable	
	b. Amounts inadmissible under section 40 (a);		
	i) as payment to non-resident referred to in sub-clause (i)		
	A) Details of payment on which tax is not deducted:	Not Applicable	
	B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	Not Applicable	
	ii. as payment referred to in sub-clause (ia)		
	A) Details of payment on which tax is not deducted:	Not Applicable	
	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.	Not Applicable	
	iii. as payment referred to in sub-clause (ib)		
	A) Details of payment on which levy is not deducted:	Not Applicable	
	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.	Not Applicable	
	iv. fringe benefit under sub-clause (ic)		
	v. wealth tax under sub-clause (iia)		
	vi. royalty, license fees etc. under sub-clause (iib)		
	vii. salary payable outside India/to a non resident without TDS etc under sub-clause (iii)	Not Applicable	
	viii. payment to PF /other fund etc. under sub-clause (iv)		
	ix. tax paid by employer for perquisites under sub-clause (v)		
	c. Amount debited to Profit & Loss a/c being interest,	Not Applicable	

	salary, bonus, commission or remuneration inadmissible under section 40 (b) / 40 (ba) and computation thereof;	
	d. Disallowance/deemed income under section 40A(3):	
	A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered u/s 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:	Not Applicable
	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);	Not Applicable
	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.	Not Applicable
	h. amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income,	Not Applicable
	i. amount inadmissible under the proviso to section 36(1)(iii);	NIL
22	Amount of interest inadmissible under section 23 of the Micro,Small & Medium Enterprises Development Act, 2006	NIL
23	Particulars of payment made to persons specified under section 40A(2)(b)	As Per Annexure - 1
24	Amounts deemed to be profits and gains U/s 32AC or 32AD or 33AB or 33ABA or 33AC	Not Applicable
25	Any amount of profit chargeable to tax under section 41 and computation thereof.	Not Applicable
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	Not Applicable
	b) not paid during the previous year	Not Applicable
	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 u/s 139 (1);	Not Applicable
	b) not paid on or before the aforesaid date.	Not Applicable
	State whether Sales tax, Customs duty, Excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits & loss account.	
27	a. Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts	Not Applicable
	b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	Not Applicable
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), If yes, please furnish the details of the same.	Not Applicable
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.	Not Applicable
	A. 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 ? If yes, please furnish the details.	Not Applicable
	B. 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? If yes, please furnish the details:	Not Applicable
30	Details of any amount borrowed on hundi or any amount due thereon (*including interest on the amount borrowed*) repaid, otherwise than through an A/c payee cheque. [Section 69D]	Not Applicable
	A. Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? If yes, please furnish the details:	Not Applicable
	B. 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? f yes, please furnish the details:	Not Applicable
	C. Whether the assessee has entered into an impermissible avoidance arrangement,as referred to in section 96, during the previous year ? If yes, please furnish the details:	Not Applicable
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 :	
	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 }	As Per Annexure - 2

	the previous year }	
	iv) maximum amount outstanding in the account at any 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. }	
	b. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :	
	i) name, address and PAN (if available with assessee) from whom specified sum is received }	
	ii) amount of specified sum taken or accepted }	Not Applicable
	iii) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft. }	
	(Particulars of a & b need not be given in the case of Government company, a banking company or a corporation established by a 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 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 tthrough a bank account	Not Applicable
	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 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 :-	Not Applicable
	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 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.	Not Applicable
	bd. 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	Not Applicable
	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 or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :	
	i) name, address and permanent account number (if available with the assessee) of the payee }	
	ii) amount of the repayment; }	
	iii) maximum amount outstanding in the account at any time during the previous year }	As Per Annexure - 3
	iv) whether the repayment was made otherwise than by account payee cheque or 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:	
	i) name, address and permanent account number (if available with the assessee) of the payer }	
	ii) amount of loan or deposit received other than } by Cheque/DD/ECS }	Not Applicable
	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 :	
	i) name, address and permanent account number (if available with the assessee) of the payer }	
	ii) amount of loan or deposit received by Cheque/DD }	Not Applicable
	(Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)	
32	a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :	
	(Serial No, Assessment Year, Nature of Loss, Amount as Returned (Rs.), Amount as assessed, Remarks)	Not Applicable
	b. Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ;	NA
	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.	NA
	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	NA
	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.	NA
33	Section-wise details of deductions, if any, admissible under Chapter VIA 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, if yes please furnish :	As Per Annexure - 4
	b. Whether the assessee has furnished the statement of tax deducted or tax collected. If YES, please furnish the details:	As Per Annexure - 5
	c. Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	Not Applicable
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 previous year } iv) Closing Stock } v) Shortage / excess, if any }	Not Applicable
	b. In the case of a manufacturing concern, give quantitative details of principal items of raw materials, finished products and by-products :	
	A. Raw Materials	
	a) Opening Stock } b) Purchases during the previous year } c) Consumption during the previous year } d) Sales during the previous year } e) Closing Stock; } f) Yield of finished products } g) Percentage of yield } h) Shortage / excess, if any }	Not Applicable
	B. Finished Products	
	a) Opening Stock } b) Purchases during the previous year } c) Quantity manufactured during the previous year } d) Sales during the previous year } e) Closing stock } f) Shortage / excess, if any }	Not Applicable
	C. By-Products	
	a) Opening Stock } b) Purchases during the previous year } c) Consumption } d) Sales during the previous year } e) Closing stock } f) Shortage / excess, if any }	Not Applicable
36	In case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-	
	a) total amount of distributed profits; b)amount of reduction as referred to in section 115-O(1A)(i); c) amount of reduction as referred to in section 115-O(1A)(ii); d) total tax paid thereon; e) dates of payment with amounts.	Not Applicable
	Aa.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 ? If yes, please furnish the details:-	Not Applicable
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.	NA
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.	NA
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, 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.	NA
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year :	

Particulars	Previous year			Preceeding Previous year		
1. Total turnover of the assessee			18,25,755.00			0.00
2. Gross profit / Turnover (%)	18,16,834.00	18,25,755.00	99.51	0.00	0.00	
3. Net profit / Turnover (%)	18,16,834.00	18,25,755.00	99.51	0.00	0.00	
4. Stock-in-trade / Turnover (%)		18,25,755.00			0.00	
5. Material consumed / Finished goods produced						

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.	Not Applicable
42	Whether the assessee is required to furnish statement in Form # 61 or Form No. 61A or Form No. 61B? (b)If yes, please furnish details:	Not Applicable
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	Not Applicable

	section 286? If yes, please furnish the details:	
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)	Not Applicable

Place	Ahmedabad	For	**DEEPAK SONI & ASSOCIATES**
			Chartered Accountants
Date	26/10/2019		
		Signing Person	DEEPAK SONI
		Membership #	031138
		Firm Registration #	102250W
		UDIN #	19031138AAAAFG6523
		Address	5, JAYSHREE APARTMENT, AHMEDABAD Gujarat 380006

Note : * *Please enter the relevant code pertaining to the main area of your business activity.*

Annexure '1' To Form 3CD

23. Particulars of payment made to persons specified under section 40A(2)(b)

Name of Person	PAN	Relation	Nature of Transaction	Amount
BHISHAM RAMNI HUF		PARTNER IS KARTA	INTEREST	273,37,072.00

PAN # AAMFK5104H

KARNAVATI BUILDERS

Ass.Year : 2[illegible]-20

Annexure '2' To Form 3CD

31a. Particulars of each Loan / Deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year

Name of Lender/Depositor	Address	PAN	Amount of Loan/Deposit taken/accepted	Whether Loan/Deposit was squared up during previous year	Maximum Amount outstanding at any time during previous year	Whether the loan/deposit was taken/accepted by cheque/bank draft/use of electronic clearing system through a bank account	In case the loan/deposit was taken/accepted by cheque/bank draft, whether the same was taken or accepted by an A/c payee cheque/bank draft
SHRI BHISHAM RAMANI HUF	1010, 10TH FLOOR, ATMA HOUSE, ASHRAM ROAD, AHMEDABAD		2909,60,000	No	4273,27,467	Cheque	A/c payee cheque

PAN # AAMFK5104H

KARNAVATI BUILDERS

Ass.Year : 2019-20

Annexure '3' To Form 3CD

31c. 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:–

Name of Payee	Address	PAN	Amount of Repayment	Maximum Amount outstanding in the A/c at any time during previous year	Whether Repayment was made by cheque/bank draft/ECS through bank A/c	In case Repayment was made by cheque/bank draft, whether the same was taken/accepted by an A/c payee cheque/DD
SHRI BHISHAM RAMANI HUF	1010, 10TH FLOOR, ATMA HOUSE, ASHRMA ROAD, AHMEDABAD		1133,03,650	4273,27,467	Cheque	A/c payee cheque
SHRI KANUBHAI P PATEL	AHMEDABAD		25,00,000	25,00,000	Cheque	A/c payee cheque
SHRI PRADIPKUMAR S PATEL	AHMEDABAD		19,50,000	19,50,000	Cheque	A/c payee cheque
SHRI VISHNUBHAI P PATEL	AHMEDABAD		25,00,000	25,00,000	Cheque	A/c payee cheque

Annexure '4' To Form 3CD

34a. Details: Assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB

TAN	Section	Payment Nature	Total Amount Payment/Receipt	Total amount on which tax required to be Deducted/ Collected	Total Amount on which tax Deducted /Collected at Spcfd.Rate	Tax Amount Deducted/ Collected	Total amount on which tax Deducted/ Collected < Spcfd.Rate	Tax Amount Deducted/ Collected on Prvs.column	Tax Amount Deducted/ Collected Not deposited to CG
AHMK06761G	194H	BROKERAGE	36,00,000.00	36,00,000.00	36,00,000.00	1,80,000.00	0.00	0.00	0.00
AHMK06761G	194A	INTEREST	431,16,280.00	0.00	0.00	0.00	273,37,072.00	5,46,741.00	0.00
AHMK06761G	194C	CONTRACTOR	981,66,750.00	981,66,750.00	981,66,750.00	11,42,364.00	0.00	0.00	0.00
AHMK06761G	194J	PROFESSION	85,97,000.00	85,97,000.00	85,97,000.00	8,59,700.00	0.00	0.00	0.00
AHMK06761G	192	SALARY	47,90,000.00	1,89,000.00	1,89,000.00	9,828.00	0.00	0.00	0.00

KARNAVATI BUILDERS

P # AAMFK5104H

Ass.Year : 2019-20

Annexure '5' To Form 3CD

34b. Details: If Assessee required to furnish the statement of tax deducted or tax collected

TAN	Form Type	Furnishing Due Date	Furnished Date	Whether the statement of TDS/TCS contains information about all transactions which are required to be reported	Not Reported list
AHMK06761G	26Q	31/07/2018	24/07/2018	Yes	
AHMK06761G	26Q	31/10/2018	22/10/2018	Yes	
AHMK06761G	26Q	31/01/2019	18/01/2019	Yes	
AHMK06761G	26Q	31/05/2019	22/05/2019	Yes	
AHMK06761G	24Q	31/05/2019	28/05/2019	Yes	